



SALES TAX RETURN

ACCOUNT NUMBER			PERIOD	
BUSINESS NAME			DUE DATE	
TAX FORM INCOME				
1	Gross Sales & Service			
2A	Add: Bad Debts Collected			
2B	Total (Line 1 + Line 2A)			
TAX FORM DEDUCTIONS				
3A	Non-taxable Service			
3B	Sales to be used for Resale			
3C	Shipped Out of City Limits			
3D	Bad Debt Write Offs			
3E	Gasoline			
3F	Cigarettes			
3G	Tax Exempt Organizations - Gov't, Charity, Etc.			
3H	Returned Goods			
3I	Prescriptions			
3J	Vehicles Exempt from Tax			
3K	Hotel Accommodations (Carried to Line 1 - 2.25% Tax Rate)			
3L	Essential Hygiene			
3M	Other Deductions			
4	Total Deductions (Add Lines 3A through 3M)			
TAX FORM CALCULATIONS				
5	Net Taxable at 4% Rate (Line 2B - Line 4)			
6	Sales Tax (Line 5 X 4%)			
7	Net Taxable at 2.25% Tax Rate			
8	Sales Tax on 2.25% Sales (Line 7 X 2.25%)			
9	TOTAL SALES TAX (Line 6 + Line 8)			
10	Vendor Fee (Line 9 X 3.33%) (For Timely Remittance, Max of \$300)			
11	Add Excess Tax Collected			
12	Add Resale Inventory Taken for Own Use (at 4% Rate)			
13	Tax on Resale Inventory Taken for Own Use (Line 12 X 4%)			
14	TOTAL TAX DUE ((Line 9 - Line 10) + Line 11 + Line 13))			
TAX FORM PENALTIES AND INTEREST				
15A	Penalty 10% or \$15, whichever is greater			
15B	Interest 1.5% per month or part thereof			
15C	TOTAL TAX, PENALTY & INTEREST DUE (Line 14 + Line 15A + Line 15B)			
TAX FORM TOTAL				
TOTAL DUE AND PAYABLE				
Name as Electronic Signature			Title	Date