

SALES TAX RETURN

BUSINESS NAME DUE DATE TAX FORM INCOME I Gross Sales & Service Add: Bad Debts Collected TAX FORM DEDUCTIONS TAX FORM DEDUCTIONS AA (Don-taxable Service Ba Sales to be used for Resale C Shipped Out of City Limits Ba Sales to be used for Resale C Shipped Out of City Limits Ba Sales to be used for Resale C Sales Tax (Line 54 May) C E Carried to Line 1 - 2.25% Tax Rate) C Sales Tax (Line 5 X 484) C Sales Ta	ACCOUNT NUMBER		PERIOD			
1 Gross Sales & Service 2A Add: Bad Debts Collected 2B TAX FORM DEDUCTIONS 3A Non-taxable Service 3B Sales to be used for Resale 3C Shipped Out of City Limits 3B Bad Debt Write Offs 3C Gasoline 3C Cigarettes 3G Tax Exempt Organizations - Gov't, Charity, Etc. 3H Returned Goods 3Prescriptions JU Vehicles Exempt from Tax 3V Vehicles Exempt from Tax 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 (Line 5 X 4%) 7 Net Taxable at 2.25% Tax Rate 8 Sales Tax (Line 5 X 4%) 7 Net Taxable at 2.25% Tax Rate 8 Sales Tax (Line 5 X 4%) 7 Net Taxable at 2.25% Sales (Line 7 X 2.25%) 9 TOTAL SALES TAX (Line 6 + Line 8)	BUSINESS NAME		DUE DATE			
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Name as Electronic Signature Title Date	TOTAL DUE AND PAYABLE					
	Name as Electronic Signature Title		Title	Date		