

Sales and Use Tax Record of Returns Filed

Calendar Year _____

EIN00034
11-27-07

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
1. Total sales						
2. Less nontaxable sales						
3. Net taxable sales (line 1 minus line 2)						
4. Items subject to tax ..						
5. Total taxable (add lines 3 and 4)						
6. Tax 1% of line 5,						
7. Adjustments (attach explanation)						
8. Tax due (total of lines 6 and 7)						
9. Add after due date: Penalty						
10. Add after due date: Interest						
11. Total due						

	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
1. Total sales						
2. Less nontaxable sales						
3. Net taxable sales (line 1 minus line 2)						
4. Items subject to tax ..						
5. Total taxable (add lines 3 and 4)						
6. Tax 1% of line 5,						
7. Adjustments (attach explanation)						
8. Tax due (total of lines 6 and 7)						
9. Add after due date: Penalty						
10. Add after due date: Interest						
11. Total due						