



SALES AND USE TAX RETURN

Reporting Period _____
 Return _____
 Return Due _____

If your address changed, please update below:

Mailing Address: _____

Physical Address: _____

Out of business? Last day of business: _____
 Please send your license card in with your return.

A Test Company
 100 Main
 Anywhere, WA 98070
 License # _____

SALES TAX CALCULATIONS	GROSS	TAXABLE	RATE	TAX DUE
1. Gross Sales	\$300.00			
2. Use Taxable				
3. Non-Taxable Sales				
4. Special Jurisdiction Sales (Detail in City Section)				
5. Net State Sales Taxable (Line 1 plus Line 2, minus Line 3, minus Line 4)		\$300.00	x 4.5%	\$13.50
6. City & Special Jurisdiction Tax Calculation Detail:				
7. City/Special Jurisdiction Name	Code	Taxable	Rate	Tax Due
8.				
9. See SD-Municipal Worksheets				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				
21.				
22. Total City/Special Jurisdiction Tax (Add Lines 8 through 21)				\$4.00
23. Total Tax Due (Line 5 plus Line 22)				\$17.50
24. Penalty/Interest				
25. Adjustment (Previous Credit/Balance Due)				
26. Total Due (Line 23 plus Line 24 plus Line 25)				\$17.50
27. Amount Remitted				

I declare under the penalties of perjury this return has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

 Date Preparer

 Date Licensee