

Sales and Use Tax Record of Returns Filed

Company: _____ **Calendar Year:** _____

| | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE |
|--|---------|----------|-----------|---------|----------|----------|
| 1. Total sales | | | | | | |
| 2. Less nontaxable sales | | | | | | |
| 3. Net taxablesales (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 taxablesales (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 | | | | | | |