

# Sales and Use Tax Record of Returns Filed

Calendar Year \_\_\_\_\_

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

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