Tax Data by Location - Please combine sales and use tax for each location.

Location Name	Taxable Amount	Deductions	Net Amount	Tax Due	Discount	Amount Due

Standard Deduction Summary Table

Tax Type	Wholesale	Auto Trade Ins	Labor	Outside Juris.	Govt'. Sales	Gas/Oil Sales	Other	Total

INSTRUCTIONS & INFORMATION CONCERNING THE COMPLETION OF THIS REPORT

To avoid the application of penalty and/or interest amounts, this report must be postmarked on or before the 20th of the month following the period for which the report is submitted. Postmark will determine timely filing. A remittance for the total amount due made payable to the tax jurisdiction must be submitted with this report.

INDICATE ANY ACCOUNT CHANGES BELOW

Business Name:

Physical Address:

Mailing Address:

Phone:

Fax:

Contact Person: