

Account #: \_\_\_\_\_

GRAND TOTAL DUE: \_\_\_\_\_

Tax Period: \_\_\_\_\_

7749

7049

Sales Tax	
General	Auto
Gross:	
Deductions:	
Taxable Amt:	
Tax Rate:	1.0%      0.5%
Tax Due:	
Penalty:	

Sales Tax	
General	Auto
Gross:	
Deductions:	
Taxable Amt:	
Tax Rate:	1.5%      1.0%
Tax Due:	
Penalty:	

Consumers Use Tax	
General	Auto
Gross:	
Deductions:	
Taxable Amt:	
Tax Rate:	1.0%      0.5%
Tax Due:	
Penalty:	

Consumers Use Tax	
General	Auto
Gross:	
Deductions:	
Taxable Amt:	
Tax Rate:	1.5%      1.0%
Tax Due:	
Penalty:	

Sellers Use Tax	
General	Auto
Gross:	
Deductions:	
Taxable Amt:	
Tax Rate:	1.0%      0.5%
Tax Due:	
Penalty:	

Sellers Use Tax	
General	Auto
Gross:	
Deductions:	
Taxable Amt:	
Tax Rate:	1.5%      1.0%
Tax Due:	
Penalty:	

Rental Tax	
General	
Gross:	
Deductions:	
Taxable Amt:	
Tax Rate:	1.0%
Tax Due:	
Penalty:	

Rental Tax	
General	
Gross:	
Deductions:	
Taxable Amt:	
Tax Rate:	1.0%
Tax Due:	
Penalty:	

**Business Name / Address**




Signature: \_\_\_\_\_ Date: \_\_\_\_\_