

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: _____