



Check/Money Order
 No Sales/Use Activity
 No Tax Due

Sales & Use If _____ Period Ending: _____/_____/____ Amended Return

Name: _____
 Address: _____
 Address: _____
 City: _____ State: _____ Zip: _____
 County of Business: _____

DEPARTMENT USE ONLY

Part A Tax Summary

1. Total State Sales	▶	
2. Total Exempt State Sales	▶ -	
3. Taxable State Sales	▶	
4. Total Sales Tax (from Part B, Line 21)	▶ +	
5. Total Use Tax (from Part B, Line 26)	▶ +	
6. Pre-Paid Local Sales/Use Tax (from Part C, Line 3)	▶ +	
7. Total Tax Collected (from accounting records)	▶	
8. Total Sales/Use Tax (Ln 4 + Ln 5 + Ln 6)	▶	
9. Excess Tax (Subtract Line 8 from Line 7)	▶ +	
10. Total Vendor's Compensation (from Part C, Line 5)	▶ -	
11. Previous Prepaid Estimated Tax	▶ -	
12. Current Prepaid Estimated Tax	▶ +	
13. Total Amount Due	▶	

Ga Sales And Use Tax Report

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