

SALES TAX RETURN

TIN/SSN: # _____

Sales Tax-Construction Activity

Reporting Period _____

(Due 45 days after end of Quarter)

AMENDED RETURN

I. Detail of Taxable Contracts

| Taxpayer Name | | | Mailing Address | |
|---------------|----------------------------|--------------|-----------------------|-----------------------|
| Line | Contracting Entity (Owner) | Contract No. | Type of Work/Location | Amount |
| | | | | (Enter whole dollars) |
| 1. | | | | \$ |
| | | | | |
| | | | | |
| 2. | | | | \$ |
| | | | | |
| | | | | |
| 3. | | | | \$ |
| | | | | |
| | | | | |
| 4. | | | | \$ |
| | | | | |
| | | | | |
| 5. | | | | \$ |
| | | | | |
| | | | | |
| 6. | | | | \$ |
| | | | | |
| | | | | |
| 7. | | | | \$ |
| | | | | |
| | | | | |
| 8. | | | | \$ |
| | | | | |
| | | | | |
| 9. | | | | \$ |
| | | | | |
| | | | | |

II. Total from this page. Enter Amount..... \$

III. Total from any additional pages. Enter Amount..... \$

IV. Total Amount (Section II+III) Enter Amount..... \$

V. Tax Due (Section IV x 4%) Enter here and on Form 600, Line 10, column 3 ... \$

| |
|----|
| \$ |
| \$ |
| \$ |
| \$ |