

Local Retail Sales Tax Addendum

(Use this form if space on your tax return is not sufficient.)
[45]

Period	
Year	

► **Use Black Ink and Attach This Original Addendum to Your Return**

Name: _____ Tax Registration Number

--	--	--	--	--	--	--	--	--	--

If you have business activity in more than one location, use the space below to show breakdown of income by city or county. Group sales tax and use tax separately.

Report Local Use Tax/Deferred Sales Tax on page 2 ►

Local Retail Sales Tax [45]

Location Code	Taxable Amount	Local Rate	Tax Due City or County
1.		X _____ =	
2.		X _____ =	
3.		X _____ =	
4.		X _____ =	
5.		X _____ =	
6.		X _____ =	
7.		X _____ =	
8.		X _____ =	
9.		X _____ =	
10.		X _____ =	
11.		X _____ =	
12.		X _____ =	
13.		X _____ =	
14.		X _____ =	
15.		X _____ =	
16.		X _____ =	
17.		X _____ =	
18.		X _____ =	
Total Taxable		Total Tax Due (Add totals from lines 1-18)	

(The sum of taxable amounts from all location codes must equal the total taxable amount from State Retail Sales Tax on your return.)

Add all Addendum totals and transfer the amount to the Total All Addendum line on your tax return.

