Sales tax tracker

One row per return, for every state where you're registered.

Business name _____ **Year** _____

STATE	PERIOD	FREQUENCY	GROSS SALES	EXEMPT SALES	TAXABLE SALES	TAX COLLECTED	TAX DUE	DUE DATE	FILED ON	CONFIRMATION
Total										

Fillable PDF: click a cell to type, then save or print. Shaded cells are totals. The Excel version on eminenttax.com adds them up for you.

General information, not tax advice for your situation.