

SALES TAX REPORT

CONTRACTOR _____
 CONTRACT NO. _____

DATE _____
 MONTH OF _____

INV. DATE	INV. #	SUPPLIER	COST OF MATERIAL	STATE TAX	COUNTY TAX	COUNTY OF

This is to certify that the above enumerated sales tax amounts were paid by _____ on items purchased for use in the construction of _____ during the period _____ through _____.

BY: _____

Sworn to and subscribed before me this _____ day of _____, 20____.

 Notary Public
 My commission expires: _____