DelawareDivision of Revenue

GROSS RECEIPTS TAX RETURN



Business Name and Address

Account Number

Revenue Code

Business Code

Tax Period Ending

Due on or Before

- 1. TOTAL GROSS RECEIPTS
- 2.MONTHLY EXCLUSION AMOUNT
- 3. TAXABLE GROSS RECEIPTS

GROSS RECEIPTS RATE

- 4. GROSS RECEIPTS TAX
- 5. PETROLEUM GROSS RECEIPTS

RATE FOR HAZARDOUS SURTAX

- 6.ENTER THE AMOUNT FROM FORM 9114W, LINE 10
- 7. PETROLEUM SURTAX
- 8.NEW BUSINESS FACILITY CREDIT
- 9.TOTAL TAX DUE

this is a true, correct and complete return. Mail this Form with Remittance Payable to: Delaware Division of Revenue
P.O. Box 2340 Wilmington DE 19899-2340
For Questions Call: (302) 577-8780
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