

# TAX CREDIT NOTE

Business Name  
Address / Contact

Credit Note #  
Date  
Original Invoice #

Credit To (Client/Entity)  
Tax Identification Number  
Reason for Refund/Credit

| Description of Goods/Services | Qty | Unit Price | Tax Rate | Total Credit |
|-------------------------------|-----|------------|----------|--------------|
|                               |     |            |          |              |
|                               |     |            |          |              |
|                               |     |            |          |              |

Subtotal (Excl. Tax): \$ \_\_\_\_\_  
Tax Refund Amount: \$ \_\_\_\_\_  
TOTAL CREDIT: \$ \_\_\_\_\_

Authorized Signature  
Date of Approval