TAX CREDIT NOTE

Credit Note #: __________
Date: __________
Reference Invoice #: __________
Original Invoice Date: __________

FROM:

[Company Name]
[Street Address]
[City, State, Zip]
Tax ID: [Tax Registration Number]

TO:

[Customer Name]
[Street Address]
[City, State, Zip]
Tax ID: [Customer Tax ID]

Description of Goods/Services	Qty	Unit Price	Tax %	Total Credit

Subtotal (Excl. Tax): 0.00
Total Tax Amount: 0.00
Total Credit Amount: 0.00

REASON FOR CREDIT NOTE:

[e.g., Return of goods, pricing error, damaged items, etc.]

Authorized Signature: ____________________________ Date: __________