

TAX CREDIT NOTE

[Enterprise Name]
[Street Address]
[City, State, Zip]
[Tax ID / VAT Number]

Credit Note #: [CN-00000]
Date: [YYYY-MM-DD]
Original Invoice #: [INV-00000]

Bill To:
[Client Name]
[Client Address]
[Client Tax ID]

Description	Qty	Unit Price	Amount
[Description of Credit / Return]	[0]	[0.00]	[0.00]
[Reason for Credit]	[0]	[0.00]	[0.00]
Subtotal: [0.00]			
Tax ([0]%): [0.00]			

Total Credit: [0.00]

Notes: [Insert additional terms or internal reference codes here.]