[Your Company Name]
[Street Address]
[City, State, Zip]
[VAT/Tax Registration Number]

TAX CREDIT NOTE

No: [Credit Note #]
Date: [DD/MM/YYYY]

BILL TO

[Client Name]
[Client Address]
[Client Tax ID]

REFERENCE

Original Invoice: #[Invoice #]
Original Date: [DD/MM/YYYY]
Reason: [Return/Adjustment]

Description	Qty	Unit Price	Tax Rate	Amount
[Item Description]	[0]	[0.00]	[0%]	[0.00]
[Item Description]	[0]	[0.00]	[0%]	[0.00]

Subtotal: [0.00]
Tax: [0.00]

Total Credit: [0.00]

Notes: [Internal Reference or Refund Instructions]

This is a formal tax document. Please adjust your accounting records accordingly.