

TAX CREDIT NOTE

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

Credit Note #: [00000]
Date: [MM/DD/YYYY]
Original Invoice #: [00000]

Bill To:

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

Reason for Credit:

[Description of return, error, or discount]

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

Subtotal: [0.00]
Tax Total: [0.00]
Total Credit: [0.00]

Notes: [Additional terms or refund processing information]

Authorized Signature: _____