

TAX CREDIT NOTE

[Your Company Name]

[Registration Number]

[Address Line 1]

[City, State, Zip]

Credit Note #: _____

Date: _____

Reference Invoice: _____

BILL TO

[Client Name]

[VAT/Tax ID]

[Client Address]

[City, State, Zip]

REASON FOR CREDIT

[] Goods Returned

[] Overcharge

[] Damaged Goods

[] Other: _____

Description	Qty	Unit Price	Tax Rate	Total Credit
Subtotal:				_____
Tax Total:				_____

Total Credit Amount: _____

Authorized Signature: _____

Notes: This document serves as a formal adjustment to the original tax invoice cited above.