

TAX CREDIT NOTE

[Company Name]

[Street Address]

[City, State, Zip]

[Tax ID/VAT Number]

Credit Note #: _____

Date: _____

Original Invoice #: _____

Original Date: _____

CUSTOMER DETAILS

[Customer Name]

[Customer Address]

[Customer Tax ID]

REASON FOR CREDIT

[] Return of Goods

[] Pricing Adjustment

[] Damaged Items

☐ Other: _____

Subtotal: \$0.00

Tax Amount: \$0.00

Total Credit: \$0.00

Notes: This document is a formal tax credit note. Please adjust your accounting records accordingly.

Authorized Signature: _____ Date: _____