TAX CREDIT NOTE

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

Credit Note #: [000000]
Date: [YYYY-MM-DD]
Original Invoice #: [000000]
Customer ID: [000000]

Bill To:

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

Reason for Credit:

[e.g., Returned Goods, Pricing Correction, Damaged Items]

Description	Qty	Unit Price	Tax %	Amount
[Product or Service Name]	[0]	[0.00]	[0%]	[0.00]
[Product or Service Name]	[0]	[0.00]	[0%]	[0.00]

Subtotal: [0.00]
Tax Amount: [0.00]

Total Credit: [0.00]

Notes: This is a tax credit note to adjust the balance of the aforementioned original invoice. No payment is required if this offsets an existing balance.

Authorized Signature: ___________________________