

CREDIT NOTE

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

Credit Note #: _____
Date: _____
Original Invoice #: _____
Original Date: _____

Bill To:

[Customer Name]
[Customer Address]
[Customer Tax ID]

Reason for Adjustment:

- ☐ Return of Goods
- ☐ Pricing Correction
- ☐ Tax Adjustment / Discount

Description	Qty	Unit Price	Tax Rate	Tax Amount	Total Credit

Subtotal: \$0.00
Tax Adjustment: \$0.00

Total Credit: \$0.00

Notes: [Insert additional terms or credit instructions here]

This is a standard tax adjustment document. Please retain for your records.