TAX ADJUSTMENT CREDIT NOTE

[Supplier Name]
[Street Address]
[City, State, Zip]
[Tax Registration ID]

Credit Note #: ___________
Date: ___________
Original Invoice #: ___________
Reason: Tax Correction

BILL TO

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

ADJUSTMENT DETAILS

Reference Period: ___________
Adjustment Type: Tax Overcharge / Calculation Error

Description of Adjustment	Original Tax	Corrected Tax	Adjustment Amount
[Item/Service Description]	0.00	0.00	(0.00)
[Item/Service Description]	0.00	0.00	(0.00)

Subtotal (Excl. Tax): 0.00
Tax Adjustment: (0.00)

Total Credit Due: (0.00)

NOTES

This credit note is issued for tax adjustment purposes only. Please apply this credit to your next remittance or outstanding balance.