A-3730-UEZ-1 (Rev. 02/12)

URBAN ENTERPRISE ZONES – SALES & USE TAX REFUNDS
SPREADSHEET OF TRANSACTIONS SUBJECT TO REFUND

TAXPAYER: ID #:	PERIOD: to

Date	IP or TP	Name of Vendor/Seller	Invoice Number	Taxable Amount of Invoice	Amount of Sales Tax Claimed	Amount of Use Tax Claimed	Tax Rate Paid	Location of Vendor/Seller	Description of Property/Services Purchased