



**New York State and Local
Sales and Use Tax
Return Worksheet**

For quarterly period (mm/dd/yy): _____ / _____ / _____ to _____ / _____ / _____
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Do not file this worksheet with the Tax Department.
 (This worksheet is to be used to assist in Web Filing only.)

Sales tax identification number _____	Legal name _____
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Summary

Gross sales	<input style="width: 100%;" type="text"/>
Non-taxable sales	<input style="width: 100%;" type="text"/>
Credit card and debit card deposits (optional)	<input style="width: 100%;" type="text"/>

Final return

Are you Web Filing a final return? Yes No

If Yes, see Form ST-100/101/810-FRW, *Final Return Worksheet*.

Jurisdiction information — No over-collected tax (C - D) + (E - F) x G = H

Enter the information for each jurisdiction in the boxes below.

A Jurisdiction name	B Jurisdiction code	C Taxable sales	D Credits against sales	E Taxable purchases	F Credits against purchases	G Tax rate*	H Tax due*
Totals:							

Note: This table may be used for the main return only. Worksheets for each schedule will be available soon.

*Web File will populate the tax rate and compute the amount of tax due when you file.

Jurisdiction information — Including over-collected tax $[(C - D) + (E - F) \times G] + H = I$

If you are remitting **over-collected** tax for any jurisdiction, a field will be available for the entries when Web Filing. This field will only appear if you select *Yes* to the question: *Do you have any over-collected sales and use tax for this filing period?*, on the *Questionnaire* page.

If you have **over-collected tax to remit**, enter the information for each jurisdiction in the boxes below:

A Jurisdiction name	B Jurisdiction code	C Taxable sales	D Credits against sales	E Taxable purchases	F Credits against purchases	G Tax rate*	H Over-collected tax	I Tax due*
Totals:								

Special taxes $B \times C = D$

A Special taxes	B Taxable receipt	C Tax rate*	D Tax due*
Passenger car rental (outside MCTD)			
Passenger car rental (inside MCTD)			
Information and entertainment services			
Total:			

Note: If you are claiming credits on the return you are Web Filing, see Form ST-100/101/810-CRW, *Credit or Refund Worksheet*.

*Web File will populate the tax rate and compute the amount of tax due when you file.

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