



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

For quarterly period (mm/dd/yyyy):

____ / ____ / ____ to ____ / ____ / ____

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

Date business was discontinued (mm/dd/yyyy)

Business information

Did you sell or discontinue your business? Yes No

Reason:

Sold Insolvent Owner deceased Dissolved

Other

Did you change your entity type? Yes No

Did you sell any assets? Yes No

Sale information

Date of sale (mm/dd/yyyy)

Sale price

Location of property sold

The business was sold In whole In part

Was sales tax collected on any taxable items? Yes No

Purchaser information

Purchaser name			
Street address			
City	State	Zip code	Country