



**New York State and Local Sales and Use Tax  
Schedule A Worksheet  
(Taxes on Selected Sales and Services in  
Nassau and Niagara Counties)**

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

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

Enter the information for each jurisdiction in the boxes below.

A Jurisdiction name	B Jurisdiction code	C Taxable sales	D Credits against sales	E Tax rate*	F Tax due*
<b>Nassau County</b>					
<b>Niagara County</b>					
Totals:					

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

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

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 Tax rate*	F Over-collected tax	G Tax due*
<b>Nassau County</b>						
<b>Niagara County</b>						
Totals:						

**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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