



**New York State and Local Sales and Use Tax
Schedule N Worksheet
(Taxes on Selected Sales and Services in
New York City Only)**

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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Parking

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

Enter the information for each jurisdiction in the boxes below.

A Taxing jurisdiction	B Jurisdiction code	C Taxable sales	D Credits against sales	E Tax rate*	F Tax due*
NYC — Outside Manhattan	NE 8047				
NYC — In Manhattan	NE 9034				
NYC — In Manhattan — certified exempt residents	NE 6037				
NYC — In Manhattan — municipal facilities	NE 9027				
Totals:					

Jurisdiction information — Including over-collected tax [(C - D) x 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 Taxing jurisdiction	B Jurisdiction code	C Taxable sales	D Credits against sales	E Tax rate*	F Over-collected tax	G Tax due*
NYC — Outside Manhattan	NE 8047					
NYC — In Manhattan	NE 9034					
NYC — In Manhattan — certified exempt residents	NE 6037					
NYC — In Manhattan — municipal facilities	NE 9027					
Totals:						

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

Hotel/motel room occupancy

Jurisdiction information — No over-collected tax $(C - D) \times E = F$

Enter the information for each jurisdiction in the boxes below.

A Taxing jurisdiction	B Jurisdiction code	C Taxable sales	D Credits against sales	E Tax rate*	F Tax due*
NYC — Occupancy — 1 through 90 days	NE 8052				
NYC — Occupancy — 91 through 180 days	NE 8053				
Totals:					

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 Taxing jurisdiction	B Jurisdiction code	C Taxable sales	D Credits against sales	E Tax rate*	F Over-collected tax	G Tax due*
NYC — Occupancy — 1 through 90 days	NE 8052					
NYC — Occupancy — 91 through 180 days	NE 8053					
Totals:						

Hotel unit fee $C \times D = E$

A Taxing jurisdiction	B Jurisdiction code	C Total number of days of occupancy	D Fee rate per day*	E Total fee*
NYC — Hotel occupancy subject to fee	NE 8035			

Miscellaneous services

Jurisdiction information — No over-collected tax $(C - D) \times E = F$

Enter the information for each jurisdiction in the boxes below.

A Taxing jurisdiction	B Jurisdiction code	C Taxable sales	D Credits against sales	E Tax rate*	F Tax due*
NYC — Credit rating and reporting services	NE 5892				
NYC — Miscellaneous personal services	NE 5895				
Totals:					

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

Miscellaneous services (continued)**Jurisdiction information — Including over-collected tax [(C - D) x 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 Taxing jurisdiction	B Jurisdiction code	C Taxable sales	D Credits against sales	E Tax rate*	F Over-collected tax	G Tax due*
NYC — Credit rating and reporting services	NE 5892					
NYC — Miscellaneous personal services	NE 5895					
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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