



**New York State and Local Sales and Use Tax
Schedule H Worksheet
(Summary of Clothing and Footwear Sales
Eligible for Exemption)**

For quarterly period (mm/dd/yy): ____ / ____ / ____ 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

Jurisdiction information — No state or local tax

Enter the information for each jurisdiction in the boxes below.

A Jurisdiction name	B Jurisdiction code	C Sales eligible for exemption	D Purchases eligible for exemption
Totals:			

Jurisdiction information — Local 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:							

*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:								

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.

Do not file this worksheet with the Tax Department.
(This worksheet is to be used to assist in Web Filing only.)