



**New York State and Local Sales and Use Tax
Schedule B Worksheet
(Taxes on Utilities and Heating Fuels)**

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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Jurisdiction information — No over-collected tax

Enter the information for each jurisdiction in the boxes below.

Residential gas, propane (100 pounds or more), electricity, and steam (C - D) x E = F

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

Residential coal, fuel oil, and wood (for heating) (C - D) x E = F

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

Nonresidential gas, propane (100 pounds or more), electricity, and steam; all refrigeration sales (C - D) + (E - F) x G = H

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

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:

Residential gas, propane (100 pounds or more), electricity, and steam [(C - D) x E] + F = G

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

Residential coal, fuel oil, and wood (for heating) [(C - D) x E] + F = G

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

Nonresidential gas, propane (100 pounds or more), electricity, and steam; all refrigeration sales [(C - D) + (E - F) x G] + H = I

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.

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