



**New York State and Local Sales and Use Tax
Schedule FR Worksheet
(Sales and Use Tax on Qualified Motor Fuel and
Highway Diesel Motor Fuel)**

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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Summary of gallons sold

Taxable gallons sold

Regular motor fuel	Mid-grade motor fuel	Premium motor fuel	Highway diesel motor fuel

Non-taxable gallons sold

Motor fuel	Highway diesel motor fuel

Jurisdiction information

New York State/MCTD (cents-per-gallon)

Enter the information for each jurisdiction in the boxes below.

New York State/MCTD tax (cents-per-gallon) (C + D) x E = F

A Jurisdiction name	B Jurisdiction code	C Motor fuel number of taxable gallons	D Highway diesel motor fuel number of taxable gallons	E Cents-per-gallon rate*	F Sales and use tax*
New York State only	NE R0018			.08	
New York State/MCTD	NE R8064			.0875	
Total:					

New York State/MCTD tax (cents-per-gallon) on B20 biodiesel only C x D = E

A Jurisdiction name	B Jurisdiction code	C Number of taxable gallons of B20 biodiesel	D Cents-per-gallon rate*	E Sales and use tax*
New York State only	NE R0016		.06	
New York State/MCTD	NE R8046		.066	
Total:				

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

Local sales tax by jurisdiction (cents-per-gallon)

Enter the information for each jurisdiction in the boxes below.

Local tax (cents-per-gallon) (C + D) x E = F

A Jurisdiction name	B Jurisdiction code	C Motor fuel number of taxable gallons	D Highway diesel motor fuel number of taxable gallons	E Cents-per- gallon rate*	F Sales and use tax*
Total:					

Local tax (cents-per-gallon) on B20 biodiesel only C x D = E

A Jurisdiction name	B Jurisdiction code	C Number of taxable gallons of B20 biodiesel	D Cents-per- gallon rate*	E Sales and use tax*
Total:				

Local tax by jurisdiction (percentage rate) (C + D) x E = F

Enter the information for each jurisdiction in the boxes below.

A Jurisdiction name	B Jurisdiction code	C Motor fuel taxable sales and self-use	D Highway diesel motor fuel taxable sales and self-use	E Tax rate*	F Sales and use tax*
Total:					

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

Tax adjustments

Motor fuel

Credit for prepaid sales tax	\$	<input type="text"/>
Refunds received or requested	\$	<input type="text"/>
Net motor fuel adjustment*	\$	<input type="text"/>

Diesel motor fuel

Credits for prepaid sales tax	\$	<input type="text"/>
Refunds received or requested	\$	<input type="text"/>
Net diesel motor fuel adjustment*	\$	<input type="text"/>

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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