



New York State and Local Sales and Use Tax Schedule N-ATT Worksheet (Taxes on Parking Services in New York City)

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

Are you an exempt organization? Yes [] No []

Facility location 1

Is location outside Manhattan? Yes [] No []

Address

Attention, Street address, City, State NY, Zip code

Location license numbers

Grid of six license number input boxes

Rate and capacity details

Maximum daily rate, Licensed vehicle capacity

Facility location 2

Is location outside Manhattan? Yes No

Address

| | | |
|----------------|--------------------|----------|
| Attention | | |
| Street address | | |
| City | State NY | Zip code |

Location license numbers

| | | |
|--|--|--|
| | | |
| | | |

Rate and capacity details

Maximum daily rate

Licensed vehicle capacity

Manhattan parking details

| Month | A Weekday 18¼% | B Weekend 18¾% | C Monthly 18¾% | D Monthly residents 10¼% |
|---------|----------------------|----------------------|----------------------|--------------------------------|
| | | | | |
| | | | | |
| | | | | |
| Totals: | | | | |

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