

**Basic Fields for Streamlined Sales Tax Simple  
Electronic Return for Schema SST2010V01**

**Sales**

- 1. Total Sales . . . . . \$ \_\_\_\_\_
- 2. Total Exemptions and Deductions . . . . . \$ \_\_\_\_\_
  - 2a .Agriculture . . . . . \$ \_\_\_\_\_
  - 2b Direct Payments . . . . . \$ \_\_\_\_\_
  - 2c Government Exemptions . \$ \_\_\_\_\_
  - 2d Manufacturing . . . . . \$ \_\_\_\_\_
  - 2e Resale . . . . . \$ \_\_\_\_\_
  - 2d Other . . . . . \$ \_\_\_\_\_
- 3. Total Taxable Sales (Line 1 – Line 2). . . . . \$ \_\_\_\_\_

**Taxes**

- 4a. State – Sales in State . . . . . \$ \_\_\_\_\_
  - 5a. State – Out of State Sales . . . . . \$ \_\_\_\_\_
  - 6a State – Purchases and Withdrawals . . . . \$ \_\_\_\_\_
  - 7a State – Food and Drug . . . . . \$ \_\_\_\_\_
    - 8a Total State (Totals of Lines 4a 5a, 6a and 7a) \$ \_\_\_\_\_
  - 4b Jurisdictional – Sales in State . . . . . \$ \_\_\_\_\_
  - 5b Jurisdictional – Out of State Sales . . . . \$ \_\_\_\_\_
  - 6b Jurisdictional – Purchases and Withdrawals \$ \_\_\_\_\_
- (Lines 4b thru 6b will be repeated for each state jurisdiction)
- 8b Total All Jurisdictions (Totals of All Lines 4b 5b, 6b and 7b) \$ \_\_\_\_\_
  - 8c. Total Tax Due (Totals of lines 8a and 8b) . . . . . \$ \_\_\_\_\_

**Adjustments**

- 9. Interest Due . . . . . \$ \_\_\_\_\_
- 10. Penalty Due . . . . . \$ \_\_\_\_\_
- 11. Discounts . . . . . \$ \_\_\_\_\_  
(computed on lines 4a, 5a, 7a, 4,b 5b and possibly 6a and 6b)
- 12. SSTP Allowance . . . . . \$ \_\_\_\_\_  
(compute on Lines 4a, 5a, 7a, 4b and 5b understanding that 4a and 4b are in state and generally would not be subject to CSP comp.)
- 13. Prior Payments . . . . . \$ \_\_\_\_\_
- 14. New Payments . . . . . \$ \_\_\_\_\_
- 15. Amount Total Tax Due or Refund (Lines 8c plus lines 9 and 10, minus lines,11,12,13 and 14) . . . \$ \_\_\_\_\_