

NEW YORK STATE SALES TAX COMPUTATION FORM

<u>CUSTOMER</u>			<u>DATE</u>
<u>YEAR</u>	<u>MAKE & MODEL</u>	<u>SIZE</u>	<u>SERIAL NO.</u>
County of Installation: _____		State & Local Sales Tax Rate: _____%	

A. Total Retail Price of Home _____
 Less: Labor on Set-Up _____
 Net Selling Price of Home _____ (A)

B. Uninstalled Furnishings:

<u>QTY.</u>	<u>ITEM</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
_____	Sofa	_____	_____
_____	L/R Chair	_____	_____
_____	Coffee Table	_____	_____
_____	End Table	_____	_____
_____	Lamp	_____	_____
_____	Twin Bed	_____	_____
_____	Full Bed	_____	_____
_____	Bureaus	_____	_____
_____	Dining Set	_____	_____
_____	Refrigerator	_____	_____
_____	Stove	_____	_____
_____	Drapes	_____	_____
_____	Washer	_____	_____
_____	Dryer	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Uninstalled Furnishings _____ (B)

Method to determine trade-in allocation:

C. Total Trade-In Allowance _____ (C)
 D. $B \div A =$ % Trade-In Allocation _____ (D)
 E. Amount allocable to uninstalled furnishings of trade (C x D) _____ (E)
 F. Amount allocable to trade w/permanent furnishings (C - E) _____ (F)

Method to determine portion taxable at 70% and tax due thereon:

G. Net Selling Price of Home (A) _____ (G)
 H. Less: Uninstalled furnishings (B) _____ (H)
 Trade-In Allocation (F) _____ (I)
 I. Balance (G - H) _____ (J)
 J. 70% of I = Taxable Portion _____ (J)
 K. $J \times$ _____ % State & Local Sales Tax Rate = _____ (K)

Method to determine portion taxable at 100% and tax due thereon:

L. Uninstalled Furnishings (B) _____ (L)
 M. Less: Uninstalled furnishings of trade-in (E) _____ (M)
 N. Balance on uninstalled furnishings (L - M) _____ (N)
 O. $N \times$ _____ % State & Local Sales Tax Rate = _____ (O)

Additional portion taxable at 100% and tax due thereon:

P. Items of tangible personal property which are intended to enhance the appearance of the home, but which are not necessary to render the home habitable, are fully taxable to the purchaser of the mobile home. Labor to install such items is also taxable. Examples of items of this nature are:

<u>QTY.</u>	<u>ITEM</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
_____	Skirting	_____	_____
_____	Decks	_____	_____
_____	Awnings	_____	_____

Labor to Install the Above _____

Total _____ (P)

Q. $P \times$ _____ % State & Local Sales Tax Rate = _____ (Q)

Method to Determine Total Tax Due:

Portion taxable at 70% and tax due thereon (line K) _____
 Portion taxable at 100% and tax due thereon (line O) _____
 Addl. portion taxable at 100% and tax due thereon (line Q) _____

TOTAL SALES TAX DUE: _____