

Sales Tax Return US-NY 2026-08

Fieldnote Supply Shop, fictional return for parser testing

Return reference	STR-US-NY-2026-08
Filed by	Fieldnote Supply Shop, Suite 1, Fieldnote Supply Shop Building, 11 Example Way, Sample City, ZZ1 1ZZ
Jurisdiction	New York, United States
Permit number	NY-0000001
Filing frequency	quarterly
Period	2026-08-01 to 2026-08-31
Due date	2026-09-20
Rate	8.875 percent

Fictional tax return generated for file-parsing tests. It is not a filing, not tax advice, and the permit number is a reserved test value that cannot belong to a real seller.

Computation

Line	Description	Amount USD
1	Gross taxable sales	96.00
2	Less refunded sales	16.00
3	Net taxable sales, line 1 less line 2	80.00
4	Tax collected at the rate above	8.52
5	Less tax refunded	1.42
6	Net tax due, line 4 less line 5	7.10
7	Vendor collection allowance, not available in this jurisdiction	0.00
8	Net remittance, line 6 less line 7	7.10

Payment

The net remittance of 7.10 USD is paid by electronic transfer on 2026-09-20, before the 2026-09-20 due date. The same payment appears in sales-tax-payable-control-account.csv as part of the combined remittance.

Declaration

The person signing declares that the return is complete and correct. This fixture is signed by a fictional officer and filed nowhere.

Signed for	Name and role	Date
Fieldnote Supply Shop	Fictional finance officer	20 September 2026