

SMART WORKSHEET FOR: Pennsylvania Use Tax Worksheet

<b>Out-of-State Purchases Smart Worksheet</b>		
<ul style="list-style-type: none"> <li>● <i>Did you make untaxed purchases from out-of-state retailers (e.g., on Internet)?</i> . . . . Yes <input type="checkbox"/> No <input type="checkbox"/></li> <li>● <i>Did you have individual purchases less than \$1,000?</i> . . . . . Yes <input type="checkbox"/> No <input type="checkbox"/></li> <li> <ul style="list-style-type: none"> <li>● <i>For purchases less than \$1,000, do you have all the receipts to enter below?</i> . . . . Yes <input type="checkbox"/> No <input type="checkbox"/></li> </ul> <p style="margin-left: 40px;">If you answer "No," the optional use tax table will be compared to the use tax on entered purchases less than \$1,000, and the greater tax will be used. If you answer "Yes," the use tax will be calculated based on your entries.</p> </li> <li>● <i>Did you have individual purchases of \$1,000 and greater?</i> . . . . . Yes <input type="checkbox"/> No <input type="checkbox"/></li> <li style="margin-left: 40px;">You must enter your individual purchases below.</li> <li>● <i>Pennsylvania residence during</i> 2011 . . . . . _____</li> </ul>		
Description of Property Purchased <i>Enter all purchases in this table</i>	Date of Purchase	Purchase Price
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
Purchases . . . . .		_____