Header and Manifest contain basic transmission information to include Transmitter ID, Password, Date, etc. This is used by the state to verify the transmission is from a valid source and the type of transmission.

Current Simplified Electronic Return (SER)

Information Contained in the SER

Return Type (Original or Amended)

Total Sales Amount

Exemption/Deductions Amount

Taxable Sales Amount

Tax Due On Sales Originating In State

Tax Due On Sales Originating Out of State

Tax Due On Sellers Purchases

Jurisdiction Code

Jurisdiction Detail

Total Tax Due

Total Interest Due

Total Penalty Due

Discounts

SSTP Allowance

Prior Payments

New Pre-Payments

Total Sales Tax Amount Due or Refund Amount

Total Amount for Food/Drug **

SER Part 2 Fields **

Payment and Banking Information if Payment is Due

The following information will be included and repeated for each state jurisdiction where taxes are due.

Jurisdiction Tax Due for Sales Originating In State

Jurisdiction Tax Due for Sales Originating Out of State

Jurisdiction Tax Due on Sellers Purchases

Agriculture Exemption Amount **

Direct Pay Exemption Amount **

Government Exemption Organization Exemption Amount **

Manufacturing Exemption Amount **

Resale Exemption Amount **

Other Exemption Amount **

** Indicate new fields