

Sales Tax - Over Payment/Over Report

What if I over paid my sales tax?

If you make an overpayment of sales tax due or have a credit resulting from an error or canceled sale, credit for the amount of overpayment may be taken on a subsequent sales tax return, line 3.c "Overpayment from previous return." However, if the amount of the overpayment exceeds what can be taken for one filing period, it is suggested that you file a DR 0137 "Claim for Refund form.

If you are no longer engaged in business and have an overpayment or made a mistake on a prior return, you should apply for a refund using the ["Claim for Refund" \(DR 0137\)](#).