



New York State and Local Quarterly Sales and Use Tax Credit Worksheet

Quarterly Credit Worksheet

File as an attachment to Form ST-100



For tax period: March 1, 2014, through May 31, 2014

Due date: Friday, June 20, 2014

Include with Form ST-100

115

Sales tax identification number and Legal name (Print ID number and name as shown on Form ST-100 or Certificate of Authority)

If you claimed credits against your taxable sales or purchases subject to use tax on the jurisdiction lines in Step 3 of Form ST-100, New York State and Local Quarterly Sales and Use Tax Return, or on schedule(s) A, B, N, H, or T, you must use this worksheet to provide information regarding the types of credits you claimed.

This does not apply to credits reported in Step 5 of Form ST-100 (credit for prepaid tax on cigarettes or overpayment being carried forward from a prior period); credit for prepaid tax on fuel reported in Step 6 of Form ST-100.10, Quarterly Schedule FR; or qualified empire zone enterprise (QEZE) credits claimed on Form ST-100.1, Quarterly Schedule W.

Note: You must also complete Form AU-11, Application for Credit or Refund of Sales or Use Tax, and mail it to the address shown on Form AU-11-I, Instructions for Form AU-11, to substantiate and document your claim.

Credit summary — Enter the total amount of taxable receipts (for all jurisdictions). These are the amounts you used to reduce your taxable sales or purchases subject to use tax when calculating the tax due for each jurisdiction.

Resale

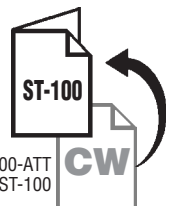
Table with 2 columns: Description and Amount. Rows 1-4: Tangible personal property, Utilities, Hotel occupancy, Subtotal.

Contractors – material incorporated into real property

Table with 2 columns: Description and Amount. Rows 5-10: Real property outside NY, Real property in empire zone, Real property owned by exempt org, Materials remained, Materials transferred, Subtotal.

Other types of credits

Table with 2 columns: Description and Amount. Rows 11-17: Bad debt, Refund, Materials stored, Utilities used, Other, Subtotal, Total credits.



Insert Form ST-100-ATT inside Form ST-100