



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

File as an attachment to Form ST-100



For 4th quarter tax period: December 1, 2015, through February 29, 2016

Due date: Monday, March 21, 2016

Include with Form ST-100

416

Sales tax identification number and Legal name fields

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...

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)...

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...

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

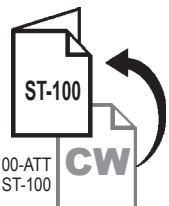
Table with 4 rows for resale items: 1. Tangible personal property, 2. Utilities, 3. Hotel occupancy, 4. Subtotal.

Contractors - material incorporated into real property

Table with 6 rows for contractor items: 5. Real property outside NY, 6. Real property in empire zone, 7. Real property owned by exempt org, 8. Materials remained tangible, 9. Materials transferred, 10. Subtotal.

Other types of credits

Table with 7 rows for other credits: 11. Bad debt, 12. Refund issued, 13. Materials stored in bulk, 14. Utilities used in manufacturing, 15. Other, 16. Subtotal, 17. Total credits.



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



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