



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

File as an attachment to Form ST-100



For 1st quarter tax period: March 1, 2023, through May 31, 2023

Due date: Tuesday, June 20, 2023

Include with Form ST-100

124

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

You must complete and submit this worksheet to provide information about the types of credits you claimed against your taxable sales or purchases subject to tax on:

- the jurisdiction lines in Step 3 of Form ST-100, New York State and Local Quarterly Sales and Use Tax Return; or
Schedule A, B, H, N, or T.

You do not need to complete this form if you did not claim credits on these lines or schedules. This includes:

- credits you 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 you reported in Step 6 of Form ST-100.10, Quarterly Schedule FR; and
qualified empire zone enterprise (QEZE) credits you claimed on Form ST-100.1, Quarterly Schedule W.

Note: If you must complete this form, you must also complete Form AU-11, Application for Credit or Refund of Sales or Use Tax, and mail it to the address in the instructions with documentation to substantiate 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 tax when calculating the tax due for each jurisdiction.

Resale

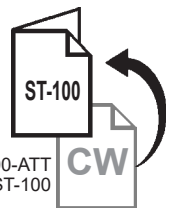
Table with 3 columns: Description, Line Number, Amount. Includes rows for tangible personal property, utilities, hotel occupancy, and subtotal.

Contractors - material incorporated into real property

Table with 3 columns: Description, Line Number, Amount. Includes rows for real property located outside NY, in an empire zone, owned by exempt org, and materials after installation.

Other types of credits

Table with 3 columns: Description, Line Number, Amount. Includes rows for bad debt, refund, materials stored in bulk, utilities in manufacturing, other, and total credits.



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



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