



# Business Purchaser's Report of Sales and Use Tax **ST-130**

(2/18)

This form is for use **only** by New York State businesses not registered or required to be registered for sales tax purposes. **Do not use** this form to report sales and use taxes due: (1) on business purchases if the business is registered, or required to be registered, for sales tax purposes; (2) on nonbusiness purchases; or (3) on the purchase of a motor vehicle, trailer, all-terrain vehicle, vessel, or snowmobile that must be registered or titled by the New York State Department of Motor Vehicles. See instructions.

<b>Type or print clearly</b>				<i>For Tax Department use only</i>	
Purchaser's name		Employer identification number		Tax jurisdiction code _____	
Purchaser's address (number and street or rural route)				Location code _____	
City	County	State	ZIP code	Taxable sales _____	
				Sales and use tax _____	

- 1a** Date item(s) or service(s) was first brought into New York State (see instructions) \_\_\_\_\_
- 1b** Description of item(s) or service(s) purchased (see instructions) \_\_\_\_\_

**1c**

Seller's name		Address (number and street or rural route)		
City		State	ZIP code	

**2** Location of delivery or use, if different from purchaser's address above (see instructions)

Address (number and street or rural route)			
City	County	State	ZIP code

<b>3</b> Amount subject to sales or use tax (see instructions) .....	<b>3</b>	
<b>4</b> Tax rate (see instructions) .....	<b>4</b>	%
<b>5</b> Tax due (multiply amount on line 3 by rate on line 4) .....	<b>5</b>	
<b>6</b> Allowable credit for tax paid (if any) to another jurisdiction (see instructions) .....	<b>6</b>	
<b>7</b> Total New York State sales or use taxes due (subtract line 6 from line 5) .....	<b>7</b>	
<b>8</b> Penalty and interest if you are filing or paying late (see instructions) .....	<b>8</b>	
<b>9</b> Total amount due (add lines 7 and 8) .....	<b>9</b>	
<b>10</b> Amount paid (enter your payment amount; this amount should match the amount due on line 9). Attach check or money order payable in U.S. funds to: <b>New York State Sales Tax</b> .....	<b>10</b>	

**Certification:** I certify that the above statements are true and correct, and I make these statements with the knowledge that willfully issuing a false or fraudulent document with the intent to evade tax may constitute a felony under New York State Tax Law, punishable by a substantial fine and a possible jail sentence. I also understand that the Tax Department is authorized to investigate the validity or the accuracy of any information entered on this document.

Purchaser's signature (give title and relationship)	Date	Telephone number of purchaser ( )	
Printed name of preparer (if other than purchaser)		Preparer's PTIN	
Preparer's address		Preparer's NYTPRIN	Excl. code
Preparer's signature (if other than purchaser)		Preparer's telephone number ( )	

Mail this report and remittance to:  
**NYS SALES TAX PROCESSING**  
**PO BOX 15173**  
**ALBANY NY 12212-5173**

If not using U.S. Mail, see Publication 55, *Designated Private Delivery Services*.

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