



File as an attachment to Form ST-101



INCLUDE WITH FORM ST-101

Taxes on Services to Tangible Personal Property Used or Consumed in Production

For Tax Period: March 1, 1999 - February 29, 2000

Due Date: Monday, March 20, 2000

Place Schedule label here
Sales Tax Identification Number
Legal Name (Print ID# and name as shown on Form ST-101 or Certificate of Authority)

Credits that can be identified by jurisdiction should be taken on the appropriate line (see instructions).

Table with 6 columns: Column A Taxing Jurisdiction, Column B Jurisdiction Code, Column C Taxable Sales and Services, Column D Purchases Subject to Tax, Column E Tax Rate, Column F Sales and Use Tax. Includes county-by-county data and a subtotal row at the bottom.

Column subtotals (enter on Page 2, Boxes 4, 5, and 6)

Complete both pages of this Schedule.

