

File as an attachment to Form ST-100



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

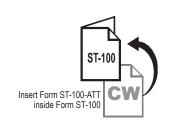
For 4th quarter tax period: **December 1, 2015, through February 29, 2016**

Include with Form ST-100

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Due date: Monday, March 21, 2016

Sal	les tax identification number Legal name (Print ID number a	nd name as shown on Form ST-10	00 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 complete and submit 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.			
	redit summary – Enter the total amount of taxable receipts (for all jurison duce your taxable sales or purchases subject to use tax when calculating t		
Res	sale		
1	Tangible personal property that you resold		100
	Utilities you resold (for example, submetered to tenants)	_	
	Hotel occupancy resold by room remarketers		300
4	Subtotal (add lines 1, 2, and 3)		400
Cor	ntractors – material incorporated into real property		
5	Real property located outside New York State		500
	Real property located in an empire zone		600
	Real property owned by an exempt organization		700
	The materials remained tangible personal property after installation		800
	The materials were transferred to your customer in a taxable repair, maintenance,		900
10	Subtotal (add lines 5 through 9)	1	000
Oth	ner types of credits		
11	Bad debt under Tax Law section 1132(e)	1	100
	Refund issued to a customer for sale reported in a prior period		200
	Materials stored in bulk or fabricated in New York State, which were then shipped	_	
	New York State for use outside New York State	I	3.
14	Utilities used directly and exclusively in manufacturing		400
	Other (explain)		500



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