



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

File as an attachment to Form ST-101



For tax period: March 1, 2024, through February 28, 2025

Due date: Thursday, March 20, 2025

Include with Form ST-101

A25

Sales tax identification number | Legal name (Print ID number and name as shown on Form ST-101 or Certificate of Authority)

You must complete and submit this worksheet if you claimed credits against your taxable sales or purchases subject to tax on:
• the jurisdiction lines in Step 3 of Form ST-101, New York State and Local Annual Sales and Use Tax Return; or
• Form ST-101.2, Annual Schedule A; Form ST-101.3, Annual Schedule B; Form ST-101.7, Annual Schedule H; Form ST-101.5, Annual Schedule N; or Form ST-101.8, Annual Schedule 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-101 (credit for prepaid tax on cigarettes or overpayment being carried forward from a prior period); and
• credit for prepaid tax on fuel you reported in Step 6 of Form ST-101.10, Annual Schedule FR.

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

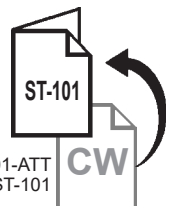
Table with 2 columns: Description and Amount. Rows include Tangible personal property, Utilities, Hotel occupancy, and Subtotal.

Contractors - material incorporated into real property

Table with 2 columns: Description and Amount. Rows include Real property located outside New York State, Real property owned by an exempt organization, and Subtotal.

Other types of credits

Table with 2 columns: Description and Amount. Rows include Bad debt, Refund issued, Materials stored in bulk, Utilities used directly, Other, and Total credits.



Insert Form ST-101-ATT inside Form ST-101



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