



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

(12/22)

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.

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

3 Amount subject to sales or use tax (see instructions)	3	
4 Tax rate (see instructions)	4	%
5 Tax due (multiply amount on line 3 by rate on line 4)	5	
6 Allowable credit for tax paid (if any) to another jurisdiction (see instructions)	6	
7 Subtotal (subtract line 6 from line 5)	7	

Calculate special taxes (see instructions)	A - Taxable receipts	B - Tax rate	C - Special taxes due (A x B)
8 Supplemental tax on vapor products		20%	8
9 Special taxes on peer-to-peer car sharing		6%	9
10 Total special taxes (add lines 8 and 9 in column C)			10
11 Total New York State sales or use taxes (add lines 7 and 10)			11
12 Penalty and interest if you are filing or paying late (see instructions)			12
13 Total amount due (add lines 11 and 12)			13
14 Amount paid (enter your payment amount; this amount should match the amount due on line 13)			14

Attach check or money order payable in U.S. funds to: **New York State Sales Tax.**

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 ()	

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See instructions for complete mailing information

