



Schedule GT-X Amended Sales and Use Tax Holiday and Grocery Tax Suspension Schedule

Attach to Form ST-1-X

Account ID: _____

This form is for _____
(Reporting period)

Do not write above this line.

You must round your figures to whole dollars. See instructions.

Do not complete Schedule GT-X if you had no tax holiday sales or qualifying grocery food sales for this reporting period. See instructions for more information.

1	Net tax due reported on Line 20 of Form ST-1-X			1	_____
2	Qualifying tax holiday items reported on Line 4a of Form ST-1-X	2a	_____ X 5% =	2b	_____
3	Qualifying tax holiday items reported on Line 6a of Form ST-1-X	3a	_____ X 5% =	3b	_____
4	Qualifying tax holiday items reported on Line 12a of Form ST-1-X	4a	_____ X 5% =	4b	_____
5	Add lines 2b, 3b, and 4b. This is the amount of your credit for tax holiday items.			5	_____
6	Qualifying food reported on Line 5a of Form ST-1-X	6a	_____ X 1% =	6b	_____
7	Qualifying food reported on Line 7a of Form ST-1-X	7a	_____ X 1% =	7b	_____
8	Qualifying food reported on Line 13a of Form ST-1-X	8a	_____ X 1% =	8b	_____
9	Add Lines 6b, 7b, and 8b. This is the amount of your credit for qualifying food.			9	_____
10	Add Lines 5 and 9. This is your total credit for tax holiday items and qualifying food.			10	_____
11	Subtract Line 10 from Line 1. Enter this amount, along with the amounts from Form ST-1-X, Lines 21 and 22, on Line 23 of Form ST-1-X.			11	_____

