



# Schedule GT Sales and Use Tax Holiday and Grocery Tax Suspension Schedule

Attach to Form ST-1

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 if you had no tax holiday sales or qualifying grocery food sales for this reporting period. See instructions for more information.

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

