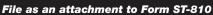
Quarterly Credit Worksheet for Part-Quarterly (Monthly) Filers





New York State and Local Quarterly Sales and Use Tax Credit Worksheet for Part-Quarterly (Monthly) Filers

3rd Quarter

For tax period:

September 1, 2012, through November 30, 2012

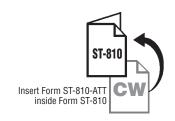
Due date:

Thursday, December 20, 2012

Include with Form ST-810

0913

Sales tax identification number	Legal name (Print ID number and name as shown on Form ST	-810 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-810, New York State and Local Quarterly Sales and Use Tax Return for Part-Quarterly (Monthly) Filers, or on schedule(s) A, B, N, H, or T, you must use 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-810 (credit for prepaid tax on cigarettes or credit for an overpayment made in a prior period); credit for prepaid tax on fuel reported in Step 6 of Form ST-810.10, Quarterly Schedule FR for Part-Quarterly (Monthly) Filers; or qualified empire zone enterprise (QEZE) credits claimed on Form ST-810.1, Quarterly Schedule W for Part-Quarterly (Monthly) Filers. 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.		
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 use tax when calculating the tax due for each jurisdiction.		
Resale		
 Tangible personal property that you resold	nts)	1. .00 2. .00 3. .00 4. .00
Contractors – material incorporated into real property	,	
 5 Real property located outside New York State	iter installation	5. .00 6. .00 7. .00 8. .00 9. .00
Other types of credits		
 10 Bad debt under Tax Law section 1132(e) 11 Refund issued to a customer for sale reported in a prince of the second o	rior periodate, which were then shipped outside	10. .00 11. .00 12. .00 13. .00
14 Other (explain)		1400
13 OUDIOIGUADO IIIES 10 IIIIOUOH 141		



.00