



New York State Department of Taxation and Finance

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

Quarterly Credit Worksheet for Part-Quarterly (Monthly) Filers

File as an attachment to Form ST-810



For tax period: December 1, 2014, through February 28, 2015

Due date: Friday, March 20, 2015

Include with Form ST-810

1215

Sales tax identification number and Legal name fields

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.

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

Table with 4 rows for Resale items: 1. Tangible personal property, 2. Utilities, 3. Hotel occupancy, 4. Subtotal.

Contractors - material incorporated into real property

Table with 6 rows for Contractor items: 5. Real property outside NY, 6. Real property in empire zone, 7. Real property owned by exempt org, 8. Materials remained tangible, 9. Materials transferred, 10. Subtotal.

Other types of credits

Table with 7 rows for Other credits: 11. Bad debt, 12. Refund issued, 13. Materials stored in bulk, 14. Utilities used in manufacturing, 15. Other, 16. Subtotal, 17. Total credits.



Insert Form ST-810-ATT inside Form ST-810



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