## **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

File as an attachment to Form ST-810

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For tax period:

September 1, 2013, through November 30, 2013

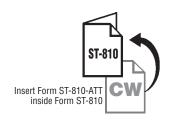
Due date:

Friday, December 20, 2013

Include with Form ST-810

0914

| Sales tax identification number Legal name (Print ID number and name as shown on   | Form ST-810 or Certifi    | cate 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 overpayment being carried forward from a prior period); credit for prepaid tax on fuel reported in Step 6 of Form ST-810.10, <i>Quarterly Schedule FR for Part-Quarterly (Monthly) Filers</i> ; or qualified empire zone enterprise (QEZE) credits claimed on Form ST-810.1, <i>Quarterly Schedule W for Part-Quarterly (Monthly) Filers</i> . |                           |                      |
| <b>Note:</b> You must also complete Form AU-11, <i>Application for Credit or Refund of Sales or U</i> shown on Form AU-11-I, <i>Instructions for Form AU-11</i> , to substantiate and document your  | lse Tax, and ma<br>claim. | il it to the address |
| <b>Credit summary</b> — Enter the total amount of taxable <b>receipts</b> (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   |                           |                      |
| 1 Tangible personal property that you resold   | 1.                        | .00                  |
| 2 Utilities you resold (for example, submetered to tenants)  | 2.                        | .00                  |
| 3 Hotel occupancy resold by room remarketers   | 3.                        | .00                  |
| 4 Subtotal (add lines 1, 2, and 3)   | 4.                        | .00                  |
| Contractors – material incorporated into real property   |                           |                      |
| 5 Real property located outside New York State   | 5.                        | .00                  |
| 6 Real property located in an empire zone  |                           | .00                  |
| 7 Real property owned by an exempt organization  |                           | .00                  |
| 8 The materials remained tangible personal property after installation   |                           | .00                  |
| 9 The materials were transferred to your customer in a taxable repair, maintenance, or installation serv   |                           | .00                  |
| 10 Subtotal (add lines 5 through 9)  |                           | .00                  |
| Other types of credits   |                           |                      |
| 11 Bad debt under Tax Law section 1132(e)  | 11.                       | .00                  |
| 12 Refund issued to a customer for sale reported in a prior period   | 12.                       | .00                  |
| 13 Materials stored in bulk or fabricated in New York State, which were then shipped outside   |                           |                      |
| New York State for use outside New York State  | 13.                       | .00                  |
| 14 Utilities used directly and exclusively in manufacturing  | 14.                       | .00                  |
| 15 Other (explain)   | 15.                       | .00                  |
| 16 Subtotal (add lines 11 through 15)  |                           | .00                  |



.00