## **Quarterly Credit Worksheet** for Part-Quarterly (Monthly) Filers





4th Quarter

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

For tax period:

December 1, 2013, through February 28, 2014

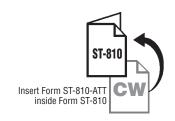
Due date:

Thursday, March 20, 2014

Include with Form ST-810

1214

Sales tax identification number Legal name (Print ID number and name as sho	wn on Form ST-810 or Certific	cate of Authority)
If you claimed credits against your taxable sales or purchases subject to use tax on t Form ST-810, New York State and Local Quarterly Sales and Use Tax Return for Partschedule(s) A, B, N, H, or T, you must use this worksheet to provide information regal	Quarterly (Monthly) F	ilers, or on
This does not apply to credits reported in Step 5 of Form ST-810 (credit for prepaid to carried forward from a prior period); credit for prepaid tax on fuel reported in Step 6 of FR for Part-Quarterly (Monthly) Filers; or qualified empire zone enterprise (QEZE) cred Quarterly Schedule W for Part-Quarterly (Monthly) Filers.	of Form ST-810.10, Q	uarterly Schedule
<b>Note:</b> You must also complete Form AU-11, <i>Application for Credit or Refund of Sales</i> shown on Form AU-11-I, <i>Instructions for Form AU-11</i> , to substantiate and document		l it to the address
<b>Credit summary</b> — Enter the total amount of taxable <b>receipts</b> (for all jurisdictions). reduce your taxable sales or purchases subject to use tax when calculating the tax du		
Resale		
1 Tangible personal property that you resold	1.	.00.
2 Utilities you resold (for example, submetered to tenants)		.00
3 Hotel occupancy resold by room remarketers		.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 <b>.</b>	.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	<b>8.</b>	.00
9 The materials were transferred to your customer in a taxable repair, maintenance, or installation	n service 9.	.00
<b>10</b> Subtotal (add lines 5 through 9)	10.	.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)	16.	.00



.00