

Department of Taxation and Finance

Credit Worksheet for

New York State and Local

Quarterly Sales and Use Tax

Part-Quarterly (Monthly) Filers

Quarterly Credit Worksheet for Part-Quarterly (Monthly) Filers

File as an attachment to Form ST-810



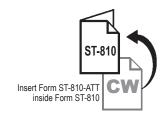
For 2nd quarter tax period: June 1, 2015, through August 31, 2015

Monday, September 21, 2015

Include with Form ST-810

0616

Sales tax identification number Legal name (Print ID number and name as shown on Form ST-810 or Certificate of Authority)				
Form s sched This d being Sched Form s	ST-810, New York State and Local Quarterly ule(s) A, B, N, H, or T, you must use this work oes not apply to credits reported in Step 5 of carried forward from a prior period); credit for ule FR for Part-Quarterly (Monthly) Filers; or ST-810.1, Quarterly Schedule W for Part-Quarterly must also complete Form AU-11, Application	purchases subject to use tax on the jurisdictic Sales and Use Tax Return for Part-Quarterly sheet to provide information regarding the type Form ST-810 (credit for prepaid tax on cigare prepaid tax on fuel reported in Step 6 of Form qualified empire zone enterprise (QEZE) creditation for Credit or Refund of Sales or Use Tax 11, to substantiate and document your claim.	(Monthly bes of cro ttes or o n ST-810 lits claim) Filers, or on edits you claimed. verpayment).10, <i>Quarterly</i> led on
		ole receipts (for all jurisdictions). These are the se tax when calculating the tax due for each jurisdictions.		
Resale				
1 Tangi	ole 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 Subto	tal (add lines 1, 2, and 3)		4.	.00
Contracto	ors – material incorporated into real property			
5 Real	property located outside New York State		5.	.00
6 Real	property located in an empire zone		6.	.00
7 Real	property owned by an exempt organization		7.	.00
		r installation		.00
9 The r	The materials were transferred to your customer in a taxable repair, maintenance, or installation service		9.	.00
10 Subto	tal (add lines 5 through 9)		10.	.00
Other typ	es of credits			
11 Bad o	ebt under Tax Law section 1132(e)		11.	.00.
		r period	12.	.00.
	ials stored in bulk or fabricated in New York State			
Ne	w 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 Subto	tal (add lines 11 through 15)		16.	.00



.00

