



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: March 1, 2014, through May 31, 2014

Due date: Friday, June 20, 2014

Include with Form ST-810

0315

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

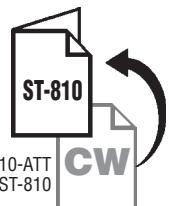
Table with 4 rows: 1. Tangible personal property that you resold, 2. Utilities you resold, 3. Hotel occupancy resold, 4. Subtotal. All values are .00.

Contractors - material incorporated into real property

Table with 6 rows: 5. Real property located outside New York State, 6. Real property located in an empire zone, 7. Real property owned by an exempt organization, 8. The materials remained tangible personal property after installation, 9. The materials were transferred to your customer, 10. Subtotal. All values are .00.

Other types of credits

Table with 7 rows: 11. Bad debt under Tax Law section 1132(e), 12. Refund issued to a customer, 13. Materials stored in bulk or fabricated in New York State, 14. Utilities used directly and exclusively in manufacturing, 15. Other (explain), 16. Subtotal, 17. Total credits. All values are .00.



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