



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

For tax period: December 1, 2012, through February 28, 2013

Due date: Wednesday, March 20, 2013

Include with Form ST-810

1213

Sales tax identification number and Legal name (Print ID number and name as shown on Form ST-810 or Certificate 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 an overpayment made in a prior period); credit for prepaid tax on fuel reported in Step 6 of Form ST-810.10, Quarterly Schedule FR for Part-Quarterly (Monthly) Filers; or qualified empire zone enterprise (QEZE) credits claimed on Form ST-810.1, Quarterly Schedule W for Part-Quarterly (Monthly) Filers.

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

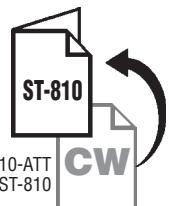
Table with 2 columns: Description (1-4) and Amount (0.00)

Contractors – material incorporated into real property

Table with 2 columns: Description (5-10) and Amount (0.00)

Other types of credits

Table with 2 columns: Description (11-17) and Amount (0.00)



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