



# New York State and Local Sales and Use Tax Return

# ST-101

(5/90)

## A90

## Annual

Sales tax vendor identification number	Business telephone number ( )
Legal name	
DBA	
Street	
City, state, ZIP code	

**Change of Business Information**  
 If there have been any changes in your business' name, ID number, mailing address, business address, telephone number or owner/ officer/responsible person information, complete Form DTF-95, *Change of Business Information*, on pages 3 and 4 of the enclosed Form ST-101-1, *Instructions for Form ST-101, Annual Return*. If no form is enclosed, call 1 800 462-8100 (from out of state (518) 438-1073) to request one.

Use this form to report only transactions for the period **June 1, 1989 — May 31, 1990**

Type of Business	If you are reporting sales tax on this return for more than one business location, check here. <input type="checkbox"/>
If business has been discontinued, check here and attach Certificate of Authority with back completed. Then continue with instructions below, and complete the sections that apply to you. <input type="checkbox"/>	
If you had no taxable sales and made no purchase subject to use tax you must: <ul style="list-style-type: none"> <li>• Enter "NONE" in this box. .... <input type="checkbox"/></li> <li>• Enter your gross sales in Box A below and enter "NONE" in Boxes B, C and D.</li> <li>• Sign and date this return and mail it in the enclosed envelope.</li> </ul>	

This Return Must Be Filed Whether Or Not There Is Tax Due

**Complete Page 2 of this form before making entries below**

Summary Of Business Activity	A	B	C	D
	Gross Sales and Services (to nearest dollar)	Taxable Sales and Services (to nearest dollar)	Purchases Subject to Use Tax (to nearest dollar)	Total credits claimed on Page 2 or Attached Schedules (dollars and cents)

### Summary of Taxes Due

1. Sales and use taxes (total of column (e) Page 2 and totals from Schedules A, B, FR, N, and U, if filed)	1	\$	
2a. Credits not claimed on Page 2 (attachments required)	2a	\$	
2b. Advance Payments (attach Form ST-330)	2b	\$	
2c. Total of lines 2a and 2b	2c		
3. Sales and use taxes due (line 1 less line 2c)	3	\$	
4. Late filing charge (Penalty — See Page 3 for Penalty Computation Instructions. Interest—rate pursuant to Section 1142 of the Tax Law)	4		
5. Amount due — including late filing charge (line 3 plus line 4)	5	\$	

- Attach check or money order for the amount on line 5 payable to "New York State Sales Tax."
- Include on the check or money order your identification number, this form number and the period you are reporting.
- Mail your return in the enclosed envelope to applicable P.O. Box on or before **JUNE 20, 1990**.

**FOR OFFICE USE ONLY**

Signature of vendor	Telephone number
Title	Date
Signature of preparer, if other than vendor	Telephone number
Preparer's address	Date

**Did you complete page two of this form?**

**ST-101 (5/90)**

Taxing Jurisdiction (a)	% Rate (b)	Taxable Sales and Services (to nearest dollar) (c)	Purchases Subject to Use Tax (to nearest dollar) (d)	Sales and Use Taxes $b \times (c + d)$ (dollars and cents) (e)	Code
<b>New York State Only</b>	<b>4</b>				<b>0002</b>
Albany	7				0172
Allegany	8				0215
Broome	7				0312
Cattaraugus - except for	8				0499
Olean (city)	8				0419
Salamanca (city)	8				0429
Cayuga	7				0502
Chautauqua	7				0602
Chemung - except for	7				0792
Elmira (city)	7				0712
Chenango 6/1/89 - 2/28/90	6				0802
Chenango 3/1/90 - 5/31/90 - except for	6				0803
Norwich (city) 3/1/90 - 5/31/90	7				0844
Clinton - except for	7				0992
Plattsburgh (city)	7				0912
Columbia	7				1008
Cortland	7				1102
Dutchess 6/1/89 - 2/28/90 - except for	5¼				1309
Poughkeepsie (city) 6/1/89 - 2/28/90	7¼				1339
Dutchess 3/1/90 - 5/31/90	7¼				1303
Erie	8				1415
Essex	7				1502
Franklin	7				1602
Fulton (county) except for	7				1706
Gloversville (city)	7				1715
Johnstown (city)	7				1724
Genesee - except for	7				1892
Batavia (city)	7				1822
Greene	7				1912
Hamilton	7				2002
Herkimer	7				2100
Jefferson	7				2202
Lewis	7				2303
Livingston	7				2402
Madison - except for	7				2582
Oneida (city)	7				2526
Monroe	7				2602
Montgomery - except for	7				2792
Amsterdam (city)	7				2712
Nassau	8				2803
Niagara	7				2902
Oneida - except for	7				3002
Rome (city)	7				3038
Sherrill (city)	7				3048
Utica (city)	7				3055
Onondaga	7				3102
Ontario - except for	7				3272
Canandaigua (city)	7				3232
Geneva (city)	7				3242
Orange	6¼				3324

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Taxing Jurisdiction (a)	% Rate (b)	Taxable Sales and Services (to nearest dollar) (c)	Purchases Subject to Use Tax (to nearest dollar) (d)	Sales and Use Taxes $b \times (c + d)$ (dollars and cents) (e)	Code
Orleans	7				3472
Fulton (city)	7				3532
Oswego (city)	7				3542
Otsego	6				3602
Putnam	7¼				3714
Rensselaer	7				3878
Rockland	6¼				3902
St. Lawrence - except for	7				4092
Ogdensburg (city)	7				4012
Saratoga	7				4103
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Schenectady	7				4234
Schoharie	6				4302
Schuyler	7				4402
Seneca	7				4512
Steuben - except for	7				4682
Hornell (city)	7				4622
Corning (city)	7				4612
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Suffolk	7½				4709
Sullivan	7				4812
Tioga	7				4905
Tompkins - except for	7				5092
Ithaca (city)	7				5012
Ulster	7				5112
Warren - except for	7				5292
Glens Falls (city)	7				5212
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Washington	7				5302
Wayne	7				5402
Westchester - except for	5¾				5508
Mount Vernon (city)	8¼				5513
New Rochelle (city)	7¼				6585
White Plains (city)	7¼				5560
Yonkers (city)	8¼				6578
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Wyoming	7				5602
Yates	7				5702
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<b>New York City</b>	<b>8¼</b>				<b>8009</b>
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Report on this line purchases of fuel and utilities subject to use tax in New York City.					
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<b>New York State/MCTD</b>	<b>4¼</b>				<b>8040</b>
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Report below sales and purchases subject only to local tax (See ST-101-I, Instructions, page 2, Col.(c))					
<hr/>					
<b>New York City</b>	<b>4</b>				<b>8010</b>
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Totals (these figures should be the total of both the left and right sides of this page.)					

Transfer these totals to

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Box B on Page 1

Box C on Page 1

Line 1 on Page 1

**PENALTY COMPUTATION**

- A. For failure to file a return on time, with **no tax due**, the penalty is \$50.00.
- B. For failure to file a return on time **with tax due**, the penalty is:  
**1-60 days late**, 10% of the tax due for the first month plus 1% of the tax due for each month thereafter, but in no instance less than \$50.00,  
**61 or more days late**, the greatest of the following:
- 10% of the tax due for the first month plus 1% of the tax due for each month thereafter not to exceed 30% or
  - the lesser of \$100.00 or 100% of the tax due, or
  - \$50.00

**RETURN ADDRESSES**

If you are NOT participating in the New Jersey/New York or Connecticut/New York Reciprocal Tax Agreement and your place of business is located in the county of:			MAIL RETURN TO:
ALBANY BROOME CHEMUNG CHENANGO CLINTON COLUMBIA DELAWARE DUTCHESS ESSEX FRANKLIN FULTON GREENE	HAMILTON HERKIMER JEFFERSON LEWIS MONTGOMERY ONEIDA * ORANGE OTSEGO * PUTNAM * RENSSELAER * ROCKLAND SARATOGA	SCHENECTADY SCHOHARIE SCHUYLER STEUBEN ST. LAWRENCE * SULLIVAN TIOGA TOMPKINS ULSTER WARREN WASHINGTON	P. O. Box 192 Albany, NY 12201-0192
NEW YORK COUNTY with ZIP CODES 10001-10019 RICHMOND			P. O. Box 2058 Church Street Station New York, NY 10008-2058
* BRONX KINGS NEW YORK COUNTY with ZIP CODES 10020-10040	* QUEENS * WESTCHESTER		G. P. O. Box 5464 New York, NY 10087-5464
NASSAU	SUFFOLK		P. O. Box 1866 Hicksville, NY 11802-1866
CAYUGA CORTLAND LIVINGSTON MADISON	MONROE ONONDAGA ONTARIO ORLEANS	OSWEGO SENECA WAYNE YATES	P. O. Box 4777 Syracuse, NY 13221-4777
ALLEGANY CATTARAUGUS	CHAUTAUQUA ERIE	GENESEE NIAGARA WYOMING	<b>All filers in these counties except Schedule FR filers (motor fuel and diesel motor fuel retailers):</b> P. O. Box 194 Buffalo, NY 14240-0194  <b>Schedule FR filers in these counties must mail this return to:</b> P. O. Box 4777 Syracuse, NY 13221-4777
If you are participating in the New Jersey/New York or Connecticut/New York Reciprocal Tax Agreement, or both, attach the appropriate schedule(s) to your return			<b>MAIL RETURN TO:</b> P. O. Box 688 Albany, NY 12201-0688
If you are a vendor located out-of-state			<b>MAIL RETURN TO:</b> P. O. Box 192 Albany, NY 12201-0192

**\* Effective December 1, 1989 businesses located in counties marked with an asterisk (\*) must mail their returns, whether for the current or any prior period, to the new address indicated.**

**PHONE**

**For forms or publications**  
 from within New York State, call toll free  
 from outside New York State, call

**IF YOU NEED HELP...**

1 800 462-8100  
 1 518 438-1073

**For information**  
 from within New York State, call toll free  
 from outside New York State, call

1 800 CALL TAX (1 800 225-5829)  
 1 518 438-8581

**WRITE**

If you need to write, address your letter to:

New York State Tax Department  
 Taxpayer Assistance Bureau  
 W. A. Harriman Campus  
 Albany, New York 12227

**Telephone assistance is available from 8 a.m. to 5 p.m. Monday through Friday.**