

# New York State and Local Sales and Use Tax Return

1090 Part—Quarterly

M

|  |                                  |
|--|----------------------------------|
| Sales tax vendor identification number | Business telephone number<br>( ) |
| 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*. If no form is enclosed, call 1 800 462-8100 (from out of state (518) 438-1073) to request one.

Use labeled form and return envelope for filing your return.

Use this form to report only transactions for the period **March 1, 1990 — March 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"/> |
|------------------|---|

**Summary of Tax Due — Complete "Long" or "Short" section below, not both. (See instructions)**

| Summary of Business Activities | A  | B  | C  |
|--------------------------------|--|--|--|
|                                | Gross sales and services (to nearest dollar)   | Taxable sales and services (to nearest dollar) | Purchases subject to use tax (to nearest dollar) |
| <b>L<br/>o<br/>n<br/>g</b>     | 1a Sales and use taxes (see instructions)  | 1a \$  |  |
|                                | b Credit for prepaid sales tax (see instructions)  | 1b   |  |
|                                | c Net tax due (line 1a less line 1b)   |  | 1c •   |
|                                | 2a Credits not identified (attachments required) (see instructions)  | 2a • \$  |  |
|                                | b Estimated payment (ST-803) and advance payments (attach ST-330's)  | 2b • \$  |  |
|                                | c Total of lines 2a and 2b   |  | 2c \$  |
|                                | 3 Sales and use taxes due (line 1c less line 2c)   |  | 3 •  |
|                                | 4 Late filing charge (Penalty-See Page 2 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 • \$   |
|                                |  |  | <b>PAY THIS AMOUNT</b> ▶                         |

|                                  |  |                          |        |
|----------------------------------|--|--------------------------|--------|
| <b>S<br/>h<br/>o<br/>r<br/>t</b> | 1a Comparable quarter-prior year (see instructions)*   | 1a • \$                  |        |
|                                  | b Tax due (1/3 of line 1a)   | 1b                       |        |
|                                  | c Credit for prepaid sales tax (see instructions)  | 1c                       |        |
|                                  | d Net tax due (line 1b less line 1c)   |                          | 1d •   |
|                                  | 2a Credits (attachments required)  | 2a • \$                  |        |
|                                  | b Estimated payment (ST-803) and advance payments (attach ST-330's)  | 2b • \$                  |        |
|                                  | c Total of lines 2a and 2b   |                          | 2c \$  |
|                                  | 3 Sales and use taxes due (line 1d less line 2c)   |                          | 3 •    |
|                                  | 4 Late filing charge (Penalty-See Page 2 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 • \$ |
|                                  |  | <b>PAY THIS AMOUNT</b> ▶ |        |

— Attach check or money order 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 in the enclosed envelope to the applicable P.O. Box on or before: **April 20, 1990**

For office use only

\* Adjustments: Include on line 1a, "SHORT"

|          |               |  |                      |
|----------|---------------|--|----------------------|
| Locality | Adjustment \$ | Signature of vendor                          | Telephone number ( ) |
|          |               | Title  | Date                 |
|          |               | Signature of preparer (if other than vendor) | Telephone number ( ) |
|          |               | Preparer's address                           | Date                 |

**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<br>Broome<br>Chemung<br>Chenango<br>Clinton<br>Columbia<br>Delaware<br>Dutchess<br>Essex<br>Franklin<br>Fulton<br>Greene                                  | Hamilton<br>Herkimer<br>Jefferson<br>Lewis<br>Montgomery<br>Oneida<br>* Orange<br>* Otsego<br>* Putnam<br>Rensselaer<br>* Rockland<br>Saratoga | Schenectady<br>Schoharie<br>Schuyler<br>Steuben<br>St. Lawrence<br>* Sullivan<br>Tioga<br>Tompkins<br>Ulster<br>Warren<br>Washington | P. O. Box 688<br>Albany, NY 12201-0688   |
| New York County with ZIP Codes 10001-10019<br>Richmond   |  |  | P. O. Box 2058<br>Church Street Station<br>New York, NY 10008-2058   |
| * Bronx<br>Kings<br>New York County with ZIP Codes 10020-10040<br>Queens<br>* Westchester  |  |  | G. P. O. Box 5464<br>New York, NY 10087-5464   |
| Nassau   | Suffolk  |  | P. O. Box 1866<br>Hicksville, NY 11802-1866  |
| Cayuga<br>Cortland<br>Livingston<br>Madison  | Monroe<br>Onondaga<br>Ontario<br>Orleans   | Oswego<br>Seneca<br>Wayne<br>Yates   | P. O. Box 4777<br>Syracuse, NY 13221-4777  |
| Allegany<br>Cattaraugus  | Chautauqua<br>Erie   | Genesee<br>Niagara<br>Wyoming  | <b>All filers in these counties except Schedule FR filers (motor fuel and diesel motor fuel retailers):</b><br>P. O. Box 194<br>Buffalo, NY 14240-0194<br><b>Schedule FR filers in these counties must mail this return to:</b><br>P. O. Box 4777<br>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><br>P.O. Box 688<br>Albany, NY 12201-0688  |
| If you are a vendor located out-of-state   |  |  | <b>Mail return to:</b><br>P. O. Box 688<br>Albany, NY 12201-0688   |

\* 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.

If you need help . . .

|              |   |              |  |
|--------------|---|--------------|--|
| <b>Phone</b> | <b>For forms or publications</b>  | <b>Write</b> | <b>If you need to write, address your letter to:</b><br>New York State Tax Department<br>Taxpayer Assistance Bureau<br>W. A. Harriman Campus<br>Albany, New York 12227 |
|              | from within New York State, call toll free 1 800 462-8100<br>from outside New York State, call 518 438-1073 |              |  |
|              | <b>For information</b>  |              |  |
|              | from within New York State, call toll free 1 800 CALL TAX<br>(1 800 225-5829)                               |              |  |
|              | from outside New York State, call 518 438-8581  |              |  |

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