

# New York State and Local Sales and Use Tax Return Quarterly for Part-Quarterly Filers

ST-810

0393

	Use tr	iis form to report transa	ictions for t	ine penoa <b>June</b>	1, 15:	2, mough Augu	151 3	1, 1992, Olliy.	
Sale	s tax vendor identif	cation number	Busine	ess telephone numbe	er [	Daytime telephone n	umber	Information	
DBA								Check here if you have changed your business location and have not previously notified us. Enter this new address in the space next to your preprinted address. You must report this, or any other change (name,	
Stre	et							identification number, mailing address or owner/officer/responsible	
City,	state, ZIP code							person information) on either Form DTF-95.1, found in the ST-810 Instructions, or Form DTF-95, Change of Business Information. To request Form DTF-95, call toll	
Use	labeled form and	return envelope for filing	your return	ı <b>.</b>				free (from New York State only) 1 800 462-8100. From areas outside New York State, call (518) 438-1073.	
Type	of business		one busines	if you are reporting as location. If you che as not have a C suffix	ecked	this box and your id-	entifica	than ation	
If bu	siness has been o	discontinued, check here	. Complete	this return and the	back	of your Certificate	e of A	uthority. Final Return	
		•							
		sales and made no pu							
		s sales in Box A below ar his return and mail it in th			ana D.	•			
	•	rn whether or not there is		, , , , , , , , , , , , , , , , , , , ,					
Pa	rt I (Complete a	all applicable schedules	and Part I	I on the next two	page	s of this form be	fore n	naking entries below.)	
Summary Gross Sales and Service					Pui			Total Credits Claimed on Part II and Attached Schedules	
	Of Business	(to nearest dollar)	(to	nearest dollar)		(to nearest dollar)		(dollars and cents)	
	Activity								
1	Sales and use ta	xes and special taxes (incl	lude the total o	of column (e), line G, F dules A. B. FR. L. N ar	art II a	and filled)	1		
_									
2a 2b	Total amount rem	itted on monthly sales tax	equired)						
	(no receipts requi	red) and any advance payr pents were made, attach Form	ments	<u>2b</u>					
2c	Add lines 2a and	2b					2c		
3 Sales and use taxes and special taxes due (subtract line 2c from line 1)							3	·	
4 Interest and penalty (see page 4)							4		
5 Amount due — (add lines 3 and 4)							5		
	Attach check or money order for the amount on line 5 payable to New York State Sales Tax.							For office use only	
	Include on the cheriod you are rebefore <b>Septembe</b>	neck or money order your in porting. Mail your return in er 20, 1992.	dentification the enclose	number, form numbed envelope to the a	er ST-	810 and the ble PO Box on or			
Sign	ature of vendor			Telephone numb	ber				
Title				1 ` ′		Date			
Sign	ature of preparer, if	other than vendor		Telephone numl	l ber		1		
Prep	arer's address					Date			

		rait II			Page 2
(a) Taxing Jurisdiction	(b) % Rate	(c) Taxable Sales and Services (to nearest dollar)	(d) Purchases Subject to Use Tax (to nearest dollar)	(e) Sales and Use Taxes b × (c + d) (dollars and cents)	Code
New York State only	4				0002
Albany County	7				0172
Allegany County	8				0215
Broome County	7				
Cattaraugus County (outside cities of Olean and Salamanca)	8				0312
Olean (city only)					0499
Salamanca (city only)					0419
Cayuga County	7				0429
Chautauqua County	7	771			0502
					0602
Chemung County (outside city of Elmira)					0792
Elmira (city only)					0712
Chenango County (outside city of Norwich)					0805
Norwich (city only)					0844
Clinton County (outside city of Plattsburgh)					0992
Plattsburgh (city only)					0912
Columbia County	7				1008
Cortland County (outside city of Cortland)					1109
Cortland (city only)	. 7				1112
Delaware County	6				1202
Dutchess County	71/4				1303
Erie County	8				1415
Essex County	7				1502
Franklin County	7				1602
Fulton County (outside cities of Gloversville and Johnstown)	7				1706
Gloversville (city only)	7				1715
Johnstown (city only)					1724
Genesee County (outside city of Batavia)			***************************************		1892
Batavia (city only)					1822
Greene County	7				1912
Hamilton County	7		-		2002
Herkimer County	7				2100
Jefferson County	7				2202
Lewis County	7			•	
Livingston County	7				2303
Madison County (outside city of Oneida)	+				2402
					2582
Oneida (city only)					2526
Monroe County	7				2602
Montgomery County (outside city of Amsterdam)	7				2792
Amsterdam (city only)					2712
Nassau County	81/2				2804
Niagara County	7				2902
Oneida County (outside cities of Rome, Sherrill and Utica)					3002
Rome (city only)	71/4				3039
Sherrill (city only)	7				3048
Utica (city only)	7				3055
Onondaga County	7				3102
Ontario County (outside cities of Canandaigua and Geneva)	7				3272
Canandaigua (city only)	7				3232
Geneva (city only)	7				3242
Orange County	71/4				3303
Orleans County	7	· · · · · · · · · · · · · · · · · · ·			3472
Fulton (city only)	7				3532
Oswego (city only)	7				3542
Otsego County	7				3603
Putnam County	71/4				3714
Rensselaer County	7				3878
					30/0

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June 1, 1992, through August 31, 1992 ST-810 (8/92) (c) Taxable Sales (e) Sales and Use Taxes (d) Purchases Subject to Use Tax  $b \times (c + d)$ and Services (dollars and cents) Code **Taxing Jurisdiction** Rate (to nearest dollar) (to nearest dollar) (a) 3904 Rockland County 71/4 4092 7 St. Lawrence County (outside city of Ogdensburg) 4012 7 Ogdensburg (city only)..... 4103 Saratoga County 7 7 4234 Schenectady County 7 4303 **Schoharie County** 4402 7 Schuyler County 4512 7 Seneca County 4682 7 Steuben County (outside cities of Hornell and Corning). 4622 Hornell (city only)..... 7 4612 Corning (city only)..... 4703 8 Suffolk County 7 4812 Sullivan County 4905 7 **Tioga County** 5092 7 Tompkins County (outside city of Ithaca) . . . . . 5012 7 Ithaca (city only)..... 7 5112 **Ulster County** 5292 7 Warren County (outside city of Glens Falls).... 5212 7 Glens Falls (city only)..... 5302 7 Washington County 7 5402 Wayne County Westchester County (outside cities of 5503 Mount Vernon, New Rochelle, White Plains and Yonkers) 63/4 5513 Mount Vernon (city only)..... 81/4 71/4 6585 New Rochelle (city only)..... 5560 White Plains (city only)..... 71/4 6578 Yonkers (city only)..... 81/4 7 5602 Wyoming County 5702 7 Yates County Taxes in New York City (includes counties of Bronx, Kings (Brooklyn), New York (Manhattan), Queens and Richmond (Staten Island) 8009 New York City/State combined tax 8040 New York State/MCTD (fuel and utilities) 41/4 8010 New York City - local tax only 4 Add column (c). Include the total in Part I, box B ...... Add column (d). Include the total in Part I, box C...... Special Taxes and Fees Passenger car rentals Taxable receipts 0003 multiplied by 5% (.05) (to nearest dollar) Lubricating oil Number 0009 multiplied by 10¢ . . . . of quarts D. Paging devices - monthly fee Add number of pagers authorized for use in first, second and third months (or part months). Number of pagers 7006 Add lines A through D, column (e) V7050 Insurance credit from Schedule V G. Sales and use tax and special taxes due (subtract line F from line E). Include this amount in

Part I, line 1.

### **Interest and Penalty Computation**

Interest is compounded daily from the due date of the return to the date the tax is paid. Call Taxpayer Assistance at the number listed below to get the current rate.

- A. For failure to file a return on time, with no tax due, the penalty is \$50.
- 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,

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 or 100% of the tax due, or
- \$50

**Phone** 

# **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	PO Box 688 Albany, NY 12201-0688
New York Count	y with ZIP codes 1000	01-10019		
			• • • • • • • • • • • • • • • • • • • •	PO Box 2058 Church Street Station New York, NY 10008-205
Bronx	Queens			
Kings	Westchester	20-10285		
Kings	Westchester y with ZIP codes 1002			New York, NY 10087-546 PO Box 1866
Kings New York Count Nassau Cayuga	Westchester y with ZIP codes 1002 Suffolk Madison	Ontario	Seneca	New York, NY 10087-546 PO Box 1866
Kings New York Count Nassau	Westchester y with ZIP codes 1002 Suffolk		Seneca Wayne	New York, NY 10087-546 PO Box 1866

## If You Need Help...

- If you are a vendor located outside New York State, mail your return to: . . . . . . . . . PO Box 688

For forms or publications call toll free (from New York State only) 1 800 462-8100. From areas outside New York State, call (518) 438-1073.

For information call toll free (from New York State only) 1 800 CALL TAX (1 800 225-5829).

From areas outside New York State, call (518) 438-8581.

### Write

If you wish to write, address your letter to:

Albany, NY 12201-0688

NYS Tax Department Taxpayer Assistance Bureau W. A. Harriman Campus Albany, NY 12227