

## **New York State and Local Quarterly Sales and Use Tax Return**

June	July	August			
	Tax Period	'			
June 1, 2	2000 – August	31, 2000			

Sales tax identifica	ation number		September 2	F S	
Legal name (if no label,	print legal name as it appears on the Certificate of Authority)		3 4 5 6 7 10 11 12 13 14 17 18 19 20 21 24 25 26 27 28	1 2 8 9 15 16 22 23	
dba (doing business	as) name	bel here	24 25 26 27 28		
Number and street	as) name Place addre <del>ss l</del> a	la.	2	Due date: Wednesday, September 20, 2000	
City, state, ZIP code	1		per	u will be responsible for nalty and interest if your	
Check t	he box to the right and complete Step 1; in Step 3 or	n nage 3, enter <b>nage</b> in hoves 13, 14, 3	this	urn is not postmarked by s date. Sten Q	
	st file by the due date even if no tax is due. There is				
	the box to the right if you are discontinuing your bus ertificate of Authority. Attach the <i>Certificate of Autho</i>				
Has your address or	r business information changed? If so, check the	box to the right and enter new mailing address	on preprinted label above.	See 3 in instructions.	
Step 1 of 9 Gross sales and services (to nearest dollar) in box 1				.00	
Do not include sale	es tax in the gross sales and services amo				
Step 2 of 9 Identify required schedules		Check the box(es) on the right be necessary and proceed to Step Need help? on page 4 of this for	3. Need to obtain		
Quarterly schedule	Description			Check the box for each schedule you are attaching	
SCHEDULE	meals, takeout, etc.) and from hotel occupa	Use Schedule A to report tax and taxable receipts from sales of food and drink (restaurant meals, takeout, etc.) and from hotel occupancy <b>in Nassau or Niagara County,</b> as well as admissions, club dues, and cabaret charges in Niagara County.			
SCHEDULE	Use Schedule B to report tax due on telep services in certain counties where school energy sources and services subject to I				
SCHEDULE FR	Use Schedule FR to report <b>retail sales of</b> from inventory, as explained in the Schedu				
SCHEDULE	Use Schedule H to report sales of clothin from New York State and some local sales				
SCHEDULE		se Schedule N to report taxes due and sales of certain <b>services in New York City</b> . eminder: Providers of parking services must also file Schedule N-ATT (Form ST-100.5-ATT).			
Schedul	les CT and NJ: For reciprocal tax a	greement filing requiremen	nts, see <b>5</b> in in	structions.	
Pleas	r to instructions (Form ST-100-I) if you hav se be sure to keep a completed copy of yo he bottom of page 4 for informational telep	our return for your records.	For office u	ise only	

Quarterly ST-100

Page 2 of 4 ST-100 (6/00) Column F Sales and Column D Column C Taxable sales Column E Step 3 of 9 Calculate sales and use taxes **Purchases subject** × Tax rate = use tax (C + D) x E and services to tax Refer to instructions (Form ST-100-I) if you have questions or need help. (to nearest dollar) (to nearest dollar) 2 FR Enter total from schedule (if any) in box 2 3 4 5 |H]+ Enter totals from all schedules (if any) Α В + Ν .00 .00 Column B **Code** Column A Taxing jurisdiction New York State only NE 0002 .00 .00 4% Albany County AL 0179 .00 .00 8% Allegany County AL 0215 .00 .00 8% .00 **Broome County** BR 0313 .00 8% CA 0499 .00 8% Cattaraugus County (outside the following two cities) .00 Olean (city) OL 0419 .00 .00 8% .00 Salamanca (city) SA 0429 .00 8% Cayuga County (outside the following city) CA 0503 .00 .00 8% AU 0552 .00 .00 8% Auburn (city) .00 Chautauqua County CH 0602 .00 7% .00 Chemung County CH 0793 .00 7% Chenango County (outside the following city) CH 0805 .00 .00 7% Norwich (city) NO 0844 .00 .00 7% Clinton County CL 0993 .00 .00 7% Columbia County CO 1003 .00 .00 8% **Cortland County** CO 1122 .00 .00 8% **Delaware County** DE 1202 .00 .00 6% **Dutchess County** DU 1303 .00 .00 71/4% **Erie County** ER 1415 .00 .00 8% 7% **Essex County** ES 1502 .00 .00 Franklin County .00 7% FR 1602 .00 .00 Fulton County (outside the following two cities) FU 1706 .00 7% Gloversville (city) GL 1715 .00 .00 7% 7% Johnstown (city) JO 1724 .00 .00 Genesee County GE 1895 .00 .00 8% .00 Greene County GR 1903 .00 8% HA 2002 .00 7% Hamilton County .00 Herkimer County HE 2104 .00 .00 8% .00 7% Jefferson County JE 2202 .00 Lewis County LE 2303 .00 .00 7% 7% LI 2402 .00 .00 Livingston County Madison County (outside the following city) .00 7% MA 2582 .00 Oneida (city) ON 2526 .00 .00 7% Monroe County MO 2605 .00 .00 8% Montgomery County MO 2793 .00 .00 7% Nassau County NA 2804 .00 .00 81/2% .00 Niagara County NI 2902 .00 7% Oneida County (outside the following three cities) ON 3003 .00 .00 8% Rome (city) **RO 3033** .00 .00 81/4% .00 Sherrill (city) SH 3045 .00 8% Utica (city) UT 3056 .00 .00 8% 7% Onondaga County ON 3102 .00 .00 Ontario County (outside the following two cities) ON 3272 .00 .00 7% .00 7% Canandaigua (city) CA 3232 .00 Geneva (city) GE 3242 .00 .00 7% **Orange County** OR 3303 .00 .00 71/4% **Orleans County** OR 3473 .00 .00 8% Oswego County (outside the following two cities) OS 3598 .00 .00 7% FU 3532 .00 .00 7% Fulton (city) Oswego (city) OS 3542 .00 .00 7% 6 8 7 Column subtotals (also enter on page 3, boxes 10, 11, and 12): .00 .00

Quarterly ST-100 Page 3 of 4 ST-100 (6/00) Column D Purchases subject Column B Jurisdiction Column C Taxable sales Column E Column F Taxing jurisdiction × Tax rate = Sales and use tax (C + D) x E and services (to nearest dollar) to tax (to nearest dollar) Otsego County OT 3603 .00 .00 7% **Putnam County** PU 3714 .00 .00 71/4% Rensselaer County RE 3875 .00 .00 8% Rockland County RO 3904 .00 .00 71/4% St. Lawrence County (outside the following city) ST 4092 .00 .00 7% Ogdensburg (city) OG 4012 .00 .00 7% Saratoga County SA 4103 .00 .00 7% Schenectady County SC 4233 .00 .00 71/2% 7% Schoharie County SC 4303 .00 .00 Schuyler County SC 4403 .00 .00 8% Seneca County SE 4512 .00 .00 7% Steuben County (outside the following two cities) ST 4688 .00 .00 8% Hornell (city) HO 4630 .00 .00 8% Corning (city) CO 4616 .00 .00 8% Suffolk County SU 4760 .00 .00 81/4% Sullivan County SU 4812 .00 .00 7% Tioga County TI 4903 .00 .00 71/2% TO 5096 Tompkins County (outside the following city) .00 .00 8% Ithaca (city) IT 5013 .00 .00 8% **Ulster County** UL 5113 .00 .00 73/4% Warren County (outside the following city) WA 5292 .00 .00 7% .00 7% Glens Falls (city) GL 5212 .00 Washington County WA 5302 .00 .00 7% Wayne County 7% WA 5402 .00 .00 Westchester County (outside the following four cities) WE 5503 .00 .00 63/4% Mount Vernon (city) MO 5513 .00 .00 81/4% New Rochelle (city) NE 6855 .00 .00 81/4% White Plains (city) WH 5555 .00 .00 7¾% YO 6578 81/4% Yonkers (city) .00 .00 Wyoming County WY 5605 .00 .00 8% Yates County YA 5702 .00 .00 7% Taxes in New York City [includes counties of Bronx, Kings (Brooklyn), New York (Manhattan), Queens, and Richmond (Staten Island)] New York City/State combined tax NE 8009 .00 .00 81/4% New York State/MCTD (fuel, utilities, & theatrical supplies) .00 .00 41/4% NE 8040 9 NE 8010 .00 .00 New York City — local tax only (enter box 9 amount in Step 7B) 4% 10 12 11 Column subtotals from page 2, boxes 6, 7, and 8: .00 .00 13 14 15 If the total of box 13 + box 14 = \$300,000 or more, .00 .00 see page 1 of instructions. Column totals: Credit summary — Enter the total amount of credits claimed in Step 3 above, and on any attached schedules (see (2c). .00 Column H Column J Column G Step 4 of 9 Calculate special taxes Internal code Taxable receipts ★ Tax rate = Special taxes due (to nearest dollar percent  $(G \times H)$ Passenger car rentals PA 0003 .00 5% Information & entertainment services furnished via telephony and telegraphy IN 7009 .00 5% Total special taxes: Column K Step 5 of 9 Calculate tax credits and advance payments Credit amount Internal code Credit for prepaid sales tax on cigarettes CR C8888 Credits against sales or use tax (see 6 in instructions) Advance payments (made with Form ST-330) Unclaimed vendor collection credit (attach Form PR-912) UN 7802 17 Total tax credits and advance payments: Proceed to Step 6, page 4

Page 4 of 4 ST-100 (6/00)					201	Quarterly	ST-100
Step 6 of 9 Calculate taxes due		Add <i>Sales and use tax</i> coll (box 16) and subtract <i>Tota</i> (box 17).				Taxes due	)
Box 15 amount \$ <b>+</b> amount	\$		Box 17 amount \$_		=	18	
Step 7 of 9 Calculate vendor collection or pay penalty and interest	credit	You are eligible for <b>vendor</b> September 20, 2000, <b>and</b> y If you are not eligible, ente	ou pay the	full amount due w	ith the return.		
If you are not required to file any schedules start at the asterisk (*) in 7B.  Schedule B  Schedule H  Schedule N  Total adjustment =	, 7B	* Form ST-100, Step 3, box  * Total adjustment from 7A  NYC local tax, Step 3, box  Eligible sales amount (m	ox 13 <b>A</b> x 9 nove to 70				
Fligible sales amount from 7B above State tax rate X 4% =	\$	Credit ra <b>X</b> 3½%			**	Vendor collection VE 7702	
	**In bo	x 19, enter the amount calcul	lated, but i	not more than \$15	50 -		
OR Pay penalty and interest if you are fili	ing late	<b>)</b>				Penalty and in	terest
Call 1 800 972-1233 or access our Web site at http	p://www.i	tax.state.ny.us for total penalty	and intere	est calculated on th	ne box 18,	20	
Taxes due amount. Enter Penalty and interest amo	•						
Step 8 of 9 Calculate total amount due  Make check or money order payable to New York State Sales Tax. Write on your check your ID#, ST-100, and second quarter.			Total amoun	t due			
		ion credit? Subtract boterest? Add box 20 to b		m box 18.			
Step 9 of 9 Sign and mail this return  Please be sure to keep a completed copy for your re	cords.	Must be postmarked by filed on time. See below				be considered	
Printed name of taxpayer				Title			
Signature of taxpayer		Date		_ Daytime telepho	one (	)	
Delinted annual of automatical transfer							
Printed name of preparer, if other than taxpayer							
Preparer's address							
Signature of preparer, if other than taxpayer				_ Daytime telepho	one (	)	
		1	<b>✓</b> N	√ake check pay	able to <i>New</i>	York State Sales T	ax.
		v Jersey/New York or the rocal Tax Agreement?	100	vid Sample DEIm Street al.y, NY 12203	<u>.</u>	DATE September 10, 20	2971 <b>)00</b>
attachments No		Yes	PAY	TO THE New York	State Sales Tax	.1	\$1000
If using a private delivery service rather than the U.S.		•	11	ne Thousand and OC	)/100		DOLLARS
Postal Service, see 24 in instructions for the correct address.  Address envelope to:  NYS SALES TAX PROCES JAF BUILDING	SSING N	Address envelope to:  IYS SALES TAX PROCESSING RECIPROCAL TAX AGREEMENT		rst State Ban	ond quarter	David Samp	rle
PO BOX 1205 NEW YORK NY 10116-120		PO BOX 1209 IEW YORK NY 10116-1209		Don't forget to write ID#, <b>ST-100</b> , and <b>s quarter</b>	e your second	Don't forget to sign your check	
Reed help?  Telephone assistance is available from 8:30 a.m. to	1.4·25 n	m (eastern Disch	Persons	with disabilities	s: In complian	ice with the America	ins with

**Telephone assistance** is available from 8:30 a.m. to 4:25 p.m. (eastern time), Monday through Friday.

Tax information: 1 800 972-1233

Forms and publications: 1 800 462-8100

From outside the U.S. and outside Canada: (518) 485-6800

Fax-on-demand forms: 1 800 748-3676

Internet access: http://www.tax.state.ny.us
Hearing and speech impaired (telecommunications device for the deaf (TDD) callers only): 1 800 634-2110 (8:30 a.m. to 4:25 p.m., eastern time)

Disabilities Act, we will ensure that our lobbies, offices, meeting rooms, and other facilities are accessible to persons with disabilities. If you have questions about special accommodations for persons with disabilities, please call 1 800 225-5829.

If you need to write, address your letter to: NYS Tax Department, Taxpayer Assistance Bureau, W A Harriman Campus, Albany NY 12227.