	New York State Department of Taxati	on and Finance for Part-Quarterly Filers				
1st Quarter	Report of Sales to a	File as an attachment to Form ST-810				
	Qualified Empire Zone Enterpr Eligible for Exemption	ise (QEZE) For tax period: March 1, 2001, through May 31, 2001	Include with Form ST-810			
		Due date: Wednesday, June 20, 2001	0302			
Sales tax iden	tification number	Legal name (Print ID# and name as shown on Form ST-810 or Certificate of Authority)				

Who must file

Complete Form ST-810.9, *Quarterly Schedule Q for Part-Quarterly Filers*, if you file Form ST-810, *New York State and Local Sales and Use Tax Return Quarterly for Part-Quarterly Filers*, and you sold any tangible personal property or services eligible for exemption from New York State sales and use tax to a Qualified Empire Zone Enterprise (QEZE). A QEZE must use Form ST-121.6, *Qualified Empire Zone Enterprise (QEZE) Exempt Purchase Certificate*, to make eligible purchases exempt from the 4% New York State sales and use tax and the ¼% tax imposed within the Metropolitan Commuter Transportation District (MCTD).

Note: If you must file Form ST-810.9, you must also complete Form ST-810. Report in Step 3 of Form ST-810 any taxable sales and purchases you are not reporting on this or any other schedule. Local taxing jurisdictions in New York State may enact an exemption from their local tax rate for sales of tangible personal property and services to a QEZE. This enactment may be made only once a year to cover the annual period March 1 through February 28/29. If a local jurisdiction does not enact the QEZE exemptions, tax will be charged at the local rate only and reported on pages 2 and 3 of this schedule. If a local jurisdiction enacts the QEZE exemptions, sales to QEZES will be fully exempt from sales and use tax and will not be reported on this schedule. Fully exempt sales are only reported on Form ST-810, page 1, box 1, as part of your Gross Sales and Services. See Publication 718-Q, Local Sales and Use Tax Rates on Sales to a Qualified Empire Zone Enterprise (QEZE), for a listing of the local jurisdictions that enacted the QEZE exemptions.

After entering information for all jurisdictions required, total Column C and enter the amount in box 7. Include this amount on Form ST-810, page 2, Column C, in box 3. Also, transfer the Column C total to Form ST-810, page 4, Step 7A, on the Schedule Q line. (See *Vendor collection credit adjustment* below.)

Quarterly Schedule O

Column D — **Purchases subject to tax** — Report in Column D purchases of tangible personal property and services eligible for exemption only from the state rate, for each jurisdiction on the appropriate line.

Total Column D and enter the amount in box 8. Include this amount on Form ST-810, page 2, Column D, in box 4.

Column F — **Sales and use tax** — Add the Column C amount to the Column D amount, multiply the total by the tax rate in Column E, and enter the resulting tax in Column F.

Total Column F and enter in box 9. Include this amount on Form ST-810, page 2, Column F, in box 5.

Vendor collection credit adjustment

Transfer the Column C total to Form ST-810, page 4, Step 7A, on the Schedule Q line. You may take the vendor collection credit only against **sales** on which **state** sales tax is due. Since all sales reported on Form ST-810.9 are exempt from the 4% state tax, the vendor collection credit does not apply to these sales.

Filing this schedule

File a completed Form ST-810.9 and any other attachments with Form ST-810 by the due date. Please be sure to keep a copy of your completed return for your records.

(continued on page 4)



Specific instructions

Identification number and name — Print the sales tax identification number and legal name as shown on Form ST-810 or your business's *Certificate of Authority* for sales and use tax.

Column C — **Sales subject to tax** — Report in Column C sales of tangible personal property and services eligible for exemption only from the state rate, for each jurisdiction on the appropriate line. (Do not include these amounts in the individual jurisdiction lines on Form ST-810.)

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0302

Quarterly Schedule Q for Part-Quarterly Filers

	Column D Purchases subject to tax	Column E Tax rate	Column F Sales and use tax (C + D) x E	
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Oswego County (outside the following) OS K3598	.00. 00.			
	.00. 00.			
	.00. 00.			
Oswego (city) OS K3542	.00. 00.			
	2	570	3	

0302 Quarterly Schedule Q for Part-Quarterly Filers

ST-810.9 (5/01) Page 3 of 4

Column A Taxing jurisdiction	Column B Jurisdiction code	Column C Taxable sales and services	Column D Purchases subject 3 to tax	Column E < Tax rate :	
Otsego County	OT K3603	.00	.00	3%	
Putnam County	PU K3716	.00	.00	3%	
Rensselaer County	RE K3875	.00	.00	4%	
Rockland County	RO K3910	.00	.00	3%	
St. Lawrence County	ST K4087	.00	.00	3%	
Saratoga County	SA K4103	.00	.00	3%	
Schenectady County	SC K4233	.00	.00	31⁄2%	
Schoharie County	SC K4303	.00	.00	3%	
Schuyler County	SC K4403	.00	.00	4%	
Seneca County	SE K4512	.00	.00	3%	
Steuben County (outside the following)	ST K4688	.00	.00	4%	
Hornell (city)	HO K4630	.00	.00	4%	
Corning (city)	CO K4616	.00	.00	4%	
Suffolk County	SU K4764	.00	.00	4%	
Sullivan County	SU K4812	.00	.00	3%	
Tioga County	TI K4903	.00	.00	31⁄2%	
Tompkins County (outside the following)	TO K5096	.00	.00	4%	
Ithaca (city)	IT K5013	.00	.00	4%	
Ulster County	UL K5113	.00	.00	3¾%	
Warren County (outside the following)	WA K5292	.00	.00	3%	
Glens Falls (city)	GL K5212	.00	.00	3%	
Washington County	WA K5302	.00	.00	3%	
Wayne County	WA K5402	.00	.00	3%	
Westchester County (outside the following)	WE K5589	.00	.00	21⁄2%	
Mount Vernon (city)	MO K5524	.00	.00	4%	
New Rochelle (city)	NE K6893	.00	.00	4%	
White Plains (city)	WH K5564	.00	.00	31⁄2%	
Yonkers (city)	YO K6564	.00	.00	4%	
Wyoming County	WY K5605	.00	.00	4%	
Yates County	YA K5702	.00	.00	3%	
New York City [includes counties of Bronx, Kings (Brooklyn), New York (Manhattan), Queens, and Richmond (Staten Island)]	NE K8006	.00	.00	4%	
		4	5		6
Column subtotals from page 2, boxes ?	.00	.00			
	7	8		9	

Column totals for all jurisdictions:

Include this amount on Form ST-810, page 2, Column C, in box 3, and on Form ST-810, page 4, Step 7A, on the Schedule Q line. Include this amount on Form ST-810, page 2, Column D, in box 4.

.00

.00

Include this amount on Form ST-810, page 2, Column F, in box 5.

Need help?



Telephone assistance is available from 8:30 a.m. to 4:25 p.m. (eastern time), Monday through Friday. For business tax information, call the

New York State Business Tax			
Information Center:	1 800 972-1233		
For general information:	1 800 225-5829		
To order forms and publications:	1 800 462-8100		
From areas outside the U.S. and outside Canada:	(518) 485-6800		
Fax-on-demand forms: Forms are available 24 hours a day, 7 days a week.	1 800 748-3676		

www

Internet access: www.tax.state.ny.us



Hotline for the hearing and speech impaired: 1 800 634-2110 from 8:30 a.m. to 4:25 p.m. (eastern time), Monday through Friday. If you do not own a telecommunications device for the deaf (TDD), check with independent living centers or community action programs to find out where machines are available for public use.



Persons with disabilities: In compliance with the Americans with 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

Privacy notification

The right of the Commissioner of Taxation and Finance and the Department of Taxation and Finance to collect and maintain personal information, including mandatory disclosure of social security numbers in the manner required by tax regulations, instructions, and forms, is found in Articles 8, 28, and 28-A of the Tax Law; and 42 USC 405(c)(2)(C)(i).

The Tax Department uses this information primarily to determine and administer sales and use taxes or liabilities under the Tax Law, and for any other purpose authorized by law.

Failure to provide the required information may subject you to civil or criminal penalties, or both, under the Tax Law.

This information is maintained by the Director of the Registration and Data Services Bureau, NYS Tax Department, Building 8 Room 338, W A Harriman Campus, Albany NY 12227; telephone 1 800 225-5829. From areas outside the U.S. and outside Canada, call (518) 485-6800.