ST-810



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

December	January	February			
	Tax period				
	1 ax period 1, 2002 – Febru				

Sales tax i	dentification number	_ , , , , , ,	S M T W T F S				
Legal name	(if no label, print legal name as it appears on the Certificate of Authority)		2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29	1203			
dba (doing l	ousiness as) name	.0	30 31				
Number and	d street Place label her	e	20	Due date: Thursday, March 20, 2003			
City, state, 2	ZIP code		penalty ar	e responsible for nd interest if your ot postmarked by			
No tax due?	Check the box to the right and complete Step 1; in Step 3 on page 3, enter <i>none</i> in boxes 13, 14, and 15; and complete Step 9. You must file by the due date even if no tax is due. There is a \$50 penalty for late filing of a no-tax-due return. See 1 in instructions						
Multiple locations?	If you are reporting sales tax for more than one business location and your identification number does not end in C , check the box to the right and attach a list of your locations.						
Final return?	Check the box to the right if you are discontinuing your bus your <i>Certificate of Authority</i> . Attach the <i>Certificate of Authority</i> .						
Has your add	ress or business information changed? If so, check the box to the			structions.			
Step 1 of 9 Gross sales and services		Enter total gross sales and servic in box 1	. 🖳	.00			
Do not incl	ude sales tax in the gross sales and services amo	unt. See 4 in instructions.					
Step 2 of	9 Identify required schedules	Check the box(es) on the right below, proceed to Step 3. Need to obtain sc					
Quarterly schedule	Description						
SCHEDULE	Use Form ST-810.2, <i>Quarterly Schedule A for Part-Quarterly Filers,</i> to report tax and taxable receipts from sales of food and drink (restaurant meals, takeout, etc.) and from hotel/motel room occupancy in Nassau or Niagara County, as well as admissions, club dues, and cabaret charges in Niagara County.						
SCHEDULE:	Use Form ST-810.3, Quarterly Schedule B for Part-Quarterly Filers, to report tax due on utilities (residential/nonresidential), transportation and delivery of gas and electricity, and residential energy sources and services, including school district utility taxes. Reminder: Use Form ST-810.3-ATT, Quarterly Schedule B-ATT for Part-Quarterly Filers, to report sales of nonresidential utility services made to QEZEs.						
SCHEDULE FR	Use Form ST-810.10, <i>Quarterly Schedule FR for Part-Quarterly Filers</i> , to report retail sales of motor fuel or diesel motor fuel , and fuel taken from inventory, as explained in the schedule's instructions.						
SCHEDULE	Use Form ST-810.7, Quarterly Schedule H for Part-Quarterly Filers, to report sales of clothing and footwear eligible for exemption from New York State and some local sales and use tax.						
SCHEDULE	Use Form ST-810.5, Quarterly Schedule N for Part-Quarterly Filers, to report taxes due and sales of certain services in New York City. Reminder: Use Form ST-810.5-ATT, Quarterly Schedule N-ATT for Part-Quarterly Filers, if you are a provider of parking services in New York City.						
SCHEDULE	Use Form ST-810.6, <i>Quarterly Schedule P for Part-Quarterly Filers</i> , only if you are a vendor registered to make PrompTax payments of sales and use tax.						
SCHEDULE	Use Form ST-810.9, Quarterly Schedule Q for Part-Quarterly Filers, to report sales of tangible personal property or services to Qualified Empire Zone Enterprises (QEZEs) eligible for exemption from New York State and some local sales and use tax.						
SCHEDULE	Use Form ST-810.8, Quarterly Schedule T for Part-Quartern answering services, and telegraph services imposed by Form ST-810.8-ATT, Quarterly Schedule T-ATT for Part-Quarterly S	certain counties, school districts, and	d cities. Reminder: Use				
	Schedules CT and NJ: For reciprocal tax agreemen	nt filing requirements, see 互 in	instructions.				

Refer to instructions (Form ST-810-I) if you have questions or need help. Please be sure to keep a completed copy of your return for your records. For office use only

Column A	Column B	Column C	Column D	Column E	10 (2/03) Page 3 (
Taxing jurisdiction	Jurisdiction code	Taxable sales	Purchases subject to tax	× Tax rate	Sales and use tax
Otsego County	OT 3603	.00	.(00 7%	(C + D) x E
Putnam County	PU 3714			00 71/4%	
Rensselaer County	RE 3875			00 8%	
Rockland County	RO 3915			00 7%%	
St. Lawrence County	ST 4087	.00		00 7%	
Saratoga County (outside the following)	SA 4133		+	00 7%	
Saratoga Springs (city)	SA 4124			00 7%	
Schenectady County	SC 4233			00 71/2%	
Schoharie County	SC 4303			00 7%	
Schuyler County	SC 4403	1		00 8%	
Seneca County	SE 4518	1		00 8%	
Steuben County (outside the following)	ST 4688	1		00 8%	
Corning (city)	CO 4616			00 8%	
Hornell (city)	HO 4630	.00		00 8%	
Suffolk County	SU 4766			0 81/2%	
Sullivan County	SU 4812	.00		00 7%	
Tioga County	TI 4903	.00		00 71/2%	
Tompkins County (outside the following)	TO 5096			0 8%	
Ithaca (city)	IT 5013	.00		0 8%	
Ulster County	UL 5130	.00	+	0 8%	
Warren County (outside the following)	WA 5292	.00		00 7%	
Glens Falls (city)	GL 5212			00 7%	
` • *	WA 5302	.00	+	00 7%	
Washington County	WA 5402				
Wayne County Westchester County (outside the following)	WE 5503	.00			
				00 634%	
Mount Vernon (city)	MO 5513 NE 6855	.00		00 81/4%	
New Rochelle (city)	_			00 81/4%	
White Plains (city)	WH 5555			00 734%	
Yonkers (city)	YO 6578		+	00 81/4%	
Wyoming County	WY 5605			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	0.	00 81/4%	
New York State/MCTD (fuel and utilities)	NE 8040	.00	.0	00 41/4%	
New York City — local tax only (enter box 9 amount in Step 7B)	NE 8010	.00	.0	00 4%	
New York City — local tax only (transportation and delivery	NE 0040	9a		10/	
of gas and electricity) (enter box 9a amount in Step 7B)	NE 8016	.00		00 1%	
	1	10	11		12
Column subtotals from page 2, boxes 6	i, 7, and 8:	.00	.0	o ///////	
		13	14		15
Colu	mn totals:	.00	.0	o ///////	
Credit summary — Enter the total amount of credits clain	ned in Step	3 above, and on any atta	ched schedules (see	12 c).	
Step 4 of 9 Calculate special taxes		Internal code	Column G Taxable receipts	Column H	Special taxes due
Passenger car rentals		PA 0003	.0	0 5%	(G × H)
Information & entertainment services furnished via telephony an	d telegraphy	IN 7009	.0		
morniation a chiertaniment services familiaried via telephony an	a telegraphy	114 7000	Total speci		16
Stop F of 0. Ocloulate tou and the and advance no			Total speci	ai laxes.	Column K
Step 5 of 9 Calculate tax credits and advance payments				nternal code	Credit amount
Credit for prepaid sales tax on cigarettes			(CR C8888	
Credits against sales or use tax (see thin instructions)				С	
Advance payments (including ST-809 and PrompTax payments) (see 10 in instructions)				A	
Unclaimed vendor collection credit (attach Form TR-912; formerly Form PR-912)				UN 7802	
Unclaimed vendor collection credit (attach Form 1R-912;	ionnony i oi	111111111111111111111111111111111111111		011 7002	17

Page 4 of 4 ST-810 (2/03)				1203	Quarte	rly
Step 6 of 9 Calculate t	axes due		mn total (box 15) to <i>Total special</i> t <i>Total tax credits and advance</i>		Taxes due	
Box 15 amount \$	Box 16 amount \$		x 17 ount \$	= 18		
Step 7 of 9 Calculate v		You are eligible for vendor c March 20, 2003, and you pa	ollection credit ONLY if you file by y the full amount due with the return. """ in box 19 and go to 7D.			
Schedule B-ATT Schedule H Schedule N Schedule Q Schedule T-ATT Total adjustment Fligible sales amount from 71 Schedule B, Part 4, box 6 from \$	## State tax rate ## Adabove	* Form ST-810, page 3, box Total adjustment from 7A Form ST-810, page 3, box 9 Form ST-810, page 3, box 9 Eligible sales amount (mod \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	x 13 +	Ven	dor collection credit VE 7702	
	nterest if you are filing la			20 Pe	enalty and interest	_
	access our Web site at <i>www.tax.</i> unt shown in box 18, <i>Taxes due</i> .	state.ny.us/salespi/salespi.asp for Enter this amount in box 20.	an estimate of the penalty and	20		
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 sales tax ID#, ST-810, and 2/28/03.					tal amount due	
Final calculation:		ction credit? Subtract box nterest? Add box 20 to bo				
Step 9 of 9 Sign and ma			sday, March 20, 2003, to be considered by the mailing information.		V: Please enter code w (see instructions).	-
Printed name of taxpayer		Title	Daytime ,			_
Signature of taxpayer		Date	telephone ()		n American Industry ssification System	y
Printed name of preparer, if other t	than taxpayer			_	(NAICS)	\dashv
Preparer's address				_		
Signature of preparer, if other than	ı taxnaver		Daytime ()			┙
Signature of proparot, it cancer amon			✓ Make check payable to <i>New</i>	York Sta	te Sales Tax.	
Where to mail	Do you participate in the New Connecticut/New York Recipro	Jersey/New York or the ocal Tax Agreement?	David Sample 100 Elm Street Albany, NY 12203	DATE Marc	2971 h 10, 2003	
your return and	No	Yes	PAY TO THE New York State Sales Ta.			
attachments If using a private delivery service rather than the U.S. Postal Service, see 4 in instructions for the correct address.	Address envelope to: NYS SALES TAX PROCESSING JAF BUILDING PO BOX 1208 NEW YORK NY 10116-1208	Address envelope to: NYS SALES TAX PROCESSING RECIPROCAL TAX AGREEMENT JAF BUILDING PO BOX 1209 NEW YORK NY 10116-1209	One Thousand and 00/100 First State Bank One Thousand and 00/100 First State Bank Don't forget to write your sales \$7-810, and 2/28/03.	Daso 1	Don't forget to sign your check	
	ed in the PrompTax p	rogram, please use the	e preaddressed envelope	provide	d.	_
Need help?		www Int	ternet access: www.tax.state.ny.us			

Telephone assistance is available from 8 a.m. to 5:55 p.m. (eastern time), Monday through Friday.
Business tax information: 1 800 972-1233
Forms and publications: 1 800 462-8100
From areas outside the U.S. and outside Canada: (518) 485-6800
Fax-on-demand forms: 1 800 748-3676

Hearing and speech impaired (telecommunications device for the deaf (TDD) callers only): 1 800 634-2110 (8 a.m. to 5:55 p.m., eastern time).

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 Contact Center, W A Harriman Campus, Albany NY 12227.