

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

| December | | | | January | | | | February | | | | | | | | | |
|----------|--------------------------------------|---|---|---------|--|--|--|----------|--|--|--|--|---|--|--|--|--|
| + | Н | + | + | + | | | | | | | | | _ | | | | |
| | December 1, 2004 – February 28, 2005 | | | | | | | | | | | | | | | | |

| Sales tax ic | dentification number | 1 1 1 1 | 1 1 1 1 1 | March 2005 S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 | 1205 |
|------------------------|--|-----------------------------|--|--|---|
| Legal name (| if no label, print legal name as it appear | s on the Certificate o | of Authority) | 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 | 9 |
| dba (doing bu | isiness as) name | | | | |
| Number and | street | | | 21 | Monday, March 21, 2005 |
| City, state, ZII | P code | | | penalty ar | e responsible for nd interest if your not postmarked by |
| No tax due? | If so, check the box to the right and co You must file by the due date even if n | | | | |
| Multiple locations? | If you are reporting sales tax for more the right and attach a list of your location | | | | the box to |
| Final return? | Check the box to the right if you are di your <i>Certificate of Authority</i> . Attach the | | | | back of |
| Has your addr | ess or business information changed? | If so, check the box to the | | <u> </u> | structions |
| Step 1 of | f 9 Gross sales and services | | Enter total gross sales and servious in box 1 | \ <u></u> | .00 |
| Do not incl | ude sales tax in the gross sales a | ind services amo | unt. See 4 in instructions. | | |
| Step 2 of | f 9 Identify required schedules | | on the right below, then complete the nedules? See <i>Need help?</i> on page 4 | | |
| Quarterly schedule | | Des | scription | | Check the box for each schedule you are attaching |
| SCHEDULE | Use Form ST-810.2, Quarterly School food and drink (restaurant meals, ta County, as well as admissions, club | keout, etc.) and fror | m hotel/motel room occupancy in N | | |
| SCHEDULE | Use Form ST-810.3, Quarterly Schedule B to where school districts or cities impose tax, a Form ST-810.3-ATT, Quarterly Schedule B-A | nd on residential energ | gy sources and services subject to local t | axes. Reminder: Use | |
| SCHEDULE FR | Use Form ST-810.10, <i>Quarterly Sci</i> diesel motor fuel, and fuel taken fr | | | | |
| SCHEDULE | Use Form ST-810.7, Quarterly So footwear eligible for exemption | | | | |
| SCHEDULE | Use Form ST-810.5, <i>Quarterly Sche</i> services in New York City. Remind <i>Filers</i> , if you are a provider of parking | der: Use Form ST-8 | 10.5-ATT, Quarterly Schedule N-A7 | | |
| SCHEDULE | Use Form ST-810.6, <i>Quarterly Sche</i> PrompTax payments of sales and u | | arterly Filers, only if you are a vend | or registered to make | |
| SCHEDULE | Use Form ST-810.9, Quarterly Schoor services to Qualified Empire Z some local sales and use tax. | | | | |
| SCHEDULE | Use Form ST-810.8, Quarterly Schedularswering services, and telegraph Form ST-810.8-ATT, Quarterly Schedulars Schedulars Street Street Schedulars Street Str | services imposed by | y certain counties, school districts, ar | nd cities. Reminder: Use | |
| | Schedules CT and N.I. For recipro | acal tax agracama | nt filing requirements, see 5 i | n 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

| Page 2 of 4 ST-810 (2/05) | x identification number | | | | 1205 Quart |
|--|-------------------------------|-------------------------------------|-----------------------------------|-------------------|------------|
| Step 3 of 9 Calculate sales and use to Refer to instructions (Form ST-810-I) if you have question | | Column C Taxable sales and services | Column D Purchases subject to tax | Column E Tax rate | |
| Enter total from Form ST-810.10 (if any) in box 2 | -R | | | | 2 |
| Enter any totals from: A + B + BATT + H + N + Q | + T-ATT = | .00 | .00 | | 5 |
| Column A Taxing jurisdiction | Column B Jurisdiction code | | | | |
| New York State only | NE 0011 | .00 | .00 | 41/4% | |
| Albany County | AL 0171 | .00 | .00 | 8¼% | |
| Allegany County | AL 0201 | .00 | .00 | 8¾% | |
| Broome County | BR 0311 | .00 | .00 | 8¼% | |
| Cattaraugus County (outside the following) | CA 0491 | .00 | .00 | 8¼% | |
| Olean (city) | OL 0411 | .00 | .00 | 8¼% | |
| Salamanca (city) | SA 0421 | .00 | .00 | 81/4% | |
| Cayuga County (outside the following) | CA 0501 | .00 | .00 | 8¼% | |
| Auburn (city) | AU 0551 | .00 | .00 | 81/4% | |
| Chautauqua County | CH 0601 | .00 | .00 | 7¼% | |
| Chemung County | CH 0701 | .00 | .00 | 81/4% | |
| Chenango County (outside the following) | CH 0821 | .00 | .00 | 81/4% | |
| Norwich (city) | NO 0841 | .00 | .00 | 8¼% | |
| Clinton County | CL 0901 | .00 | .00 | 8% | |
| Columbia County | CO 1001 | .00 | .00 | 81/4% | |
| Cortland County | CO 1121 | .00 | .00 | 81/4% | |
| Delaware County | DE 1211 | .00 | .00 | 81/4% | |
| Dutchess County | DU 1301 | .00 | .00 | 81/4% | |
| Erie County | ER 1401 | .00 | .00 | 81/4% | |
| Essex County | ES 1511 | .00 | .00 | 8% | |
| Franklin County | FR 1601 | .00 | .00 | 7¼% | |
| Fulton County (outside the following) | FU 1701 | .00 | .00 | 71/4% | |
| Gloversville (city) | GL 1761 | .00 | .00 | 7¼% | |
| Johnstown (city) | JO 1771 | .00 | .00 | 7¼% | |
| Genesee County | GE 1801 | .00 | .00 | 81/4% | |
| Greene County | GR 1901 | .00 | .00 | 81/4% | |
| Hamilton County | HA 2001 | .00 | .00 | 71/4% | |
| Herkimer County | HE 2101 | .00 | .00 | 81/4% | |
| Jefferson County | JE 2211 | .00 | .00. | 8% | |
| Lewis County | LE 2311 | .00 | .00 | 8% | |
| Livingston County | LI 2401 | .00 | .00 | 81/4% | |
| Madison County (outside the following) | MA 2501 | .00 | .00 | 81/4% | |
| Oneida (city) | ON 2531 | .00 | .00 | 81/4% | |
| Monroe County | MO 2601 | .00 | .00 | 81/4% | |
| Montgomery County | MO 2791 | .00 | .00 | 81/4% | |
| Nassau County | NA 2801 | .00 | .00 | 834% | |
| Niagara County | NI 2901 | .00 | .00 | 81/4% | |
| Oneida County (outside the following) | ON 3001 | .00 | .00 | 81/4% | |
| Rome (city) | RO 3021 | .00 | .00. | 81/4% | |
| Sherrill (city) | SH 3041 | .00 | .00. | 81/4% | |
| Utica (city) | UT 3051 | .00 | .00. | 81/4% | |
| Onondaga County | ON 3111 | .00 | .00 | 81/4% | |
| Ontario County (outside the following) | ON 3271 | .00 | .00 | 71/9/ | |
| Canandaigua (city) | CA 3231 | .00 | .00 | 71/9/ | |
| Geneva (city) | GE 3241 | .00 | .00 | 71/4% | |
| Orange County | OR 3311 | .00 | .00 | 81/4% | |
| Orleans County | OR 3471 | .00 | .00 | 81/4% | |
| | | 6 | 7 | | 8 |

| Quarterly 1205 | Column | Column | Column | | (2/05) Page 3 |
|---|----------------------------------|-------------------------------------|-----------------------------------|--|---------------------------|
| Column A Taxing jurisdiction | Column B Jurisdiction code | Column C Taxable sales and services | Column D Purchases subject to tax | │ Column E <mark>★ Tax rate</mark> : │ | |
| Oswego County (outside the following) | OS 3581 | .00 | .00 | 81/4% | (012) × L |
| Fulton (city) | FU 3531 | .00 | .00. | | |
| Oswego (city) | OS 3521 | .00 | .00 | | |
| Otsego County | OT 3611 | .00 | .00 | | |
| Putnam County | PU 3701 | .00 | .00 | | |
| Rensselaer County | RE 3871 | .00 | .00 | | |
| Rockland County | RO 3901 | .00 | .00. | | |
| St. Lawrence County | ST 4081 | .00 | .00 | | |
| Saratoga County (outside the following) | SA 4101 | .00 | .00 | 1 | |
| Saratoga Springs (city) | SA 4121 | .00 | .00 | | |
| Schenectady County | SC 4231 | .00 | .00 | | |
| Schoharie County | SC 4311 | .00 | .00 | | |
| Schuyler County | SC 4401 | .00 | .00 | | |
| Seneca County | SE 4501 | .00 | .00 | | |
| Steuben County (outside the following) | ST 4681 | .00 | .00 | | |
| Corning (city) | CO 4601 | .00 | .00 | | |
| Hornell (city) | HO 4631 | .00 | .00 | | |
| Suffolk County | SU 4701 | .00 | .00 | | |
| Sullivan County | SU 4801 | .00 | .00 | | |
| Tioga County | TI 4911 | .00 | .00 | | |
| Tompkins County (outside the following) | TO 5091 | .00 | .00 | | |
| Ithaca (city) | IT 5011 | .00 | .00 | | |
| Ulster County | UL 5101 | .00 | .00 | | |
| Warren County (outside the following) | WA 5291 | .00 | .00 | | |
| Glens Falls (city) | GL 5201 | .00 | .00 | | |
| Washington County | WA 5301 | .00 | .00. | | |
| Wayne County | WA 5301 | .00 | .00. | 1 | |
| Westchester County (outside the following) | WE 5591 | .00 | .00 | | |
| | MO 5511 | | | | |
| Mount Vernon (city) New Rochelle (city) | NE 6851 | .00 | .00. | | |
| | | .00 | .00. | | |
| White Plains (city) | WH 5551 | .00 | .00. | | |
| Yonkers (city) | YO 6501 | .00 | .00. | | |
| Wyoming County | WY 5601 | .00 | .00. | 1 | |
| Yates County Taxes in New York City (see 7 in instructions) | YA 5711 | .00 | .00 | 81/4% | |
| | NE 0011 | 00 | 00 | 85/8%* | |
| New York City/State combined tax | NE 8011 NE 8041 | .00 | .00. | | |
| New York State/MCTD (fuel and utilities) | | | .00. | | |
| New York City - local tax only (enter box 9 amount in Step 7B) | NE 8021 | | .00. | | |
| Column aubtotala from naga 2 hayaa 6 | 7 and 9. | .00 | .00. | | 10 |
| Column subtotals from page 2, boxes 6 | o, <i>1</i> , and o. | | <u>11</u> .00 | - | 15 |
| 0-1- | | | | | 15 |
| Colu Credit summary — Enter the total amount of credits | mn totals: | | | | |
| • | o cialitieu III | Internal code | Column G | Column H | Column J |
| Step 4 of 9 Calculate special taxes | | | Taxable receipts | ★ Tax rate : | |
| Passenger car rentals | al tal | PA 0003 | .00 | | |
| Information & entertainment services furnished via telephony ar | nd telegraphy | IN 7009 | .00 | | |
| | | | Total specia | | |
| Step 5 of 9 Calculate tax credits and advan | ce paymei | nts | Inte | rnal code | Column K Credit amount |
| Credit for prepaid sales tax on cigarettes | | | CR | C8888 | |
| Credits against sales or use tax (see 16 in instructio | ns) | | | C | |
| Advance payments (including ST-809 and PrompTa | | s) (see 17 in instructions | ;) | A | |
| Auvance payments uncluding 51-609 and From 12 | IN Davillein | | | | |
| Unclaimed vendor collection credit (attach Form TR- | | s) (see Will instructions | | 7804 | |

*8\% = 0.08125; 8\% = 0.08625; 4\% = 0.04125 Proceed to Step 6, page 4

| Step 6 of 9 Calculate taxes due Add Sales and use far column total (box 15) to 7 bits special taxes due Taxe | Page 4 of 4 ST-810 (2/05) | Sales tax identificatio | | | 1205 Quarterly | | | |
|---|--|---|---|---|------------------------------|--|--|--|
| Step 7 of 9 Calculate vendor collection credit or pay penalty and interest or pay penalty and interest if you are not required to file any schedules. Schedule B, Part 4, box 3. Schedu | Step 6 of 9 Calculate t | axes due | taxes (box 16) and subtrac | | Taxes due | | | |
| Step 7 of 9 Calculate vendor collection credit or pay penalty and interest TA Yeu are not required to fit eary schedules, start at the eaterisk (%) in 7B. Schedule P. Step 3, box 7 start at the eaterisk (%) in 7B. Schedule B.AT | | | | | 18 | | | |
| Schedule B-Part 4, box 3 Schedule B-Part 4, box 4 Schedule B-Part 4, bo | Step 7 of 9 Calculate v | rendor collection credit | You are eligible for vendor o March 21, 2005, and you p | collection credit ONLY if you file by ay the full amount due with the return. | | | | |
| VE 7704 VE 7 | start at the asterisk (*) Schedule B, Part 4, box Schedule B-ATT Schedule H Schedule N Schedule Q Schedule T-ATT | 3 + + + + + + + + + + + | ★ Form ST-810, page 3, bo Total adjustment from 7A Form ST-810, page 3, box 9 | x 13 + 9 | | | | |
| ** In box 19, enter the amount calculated, but not more than \$150 OR Pay penalty and interest if you are filing late Penalty and interest are calculated on the amount in box 18, Taxes due. See on page 3 in the instructions. 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#, \$7.810, and \$2728.05. Total amount due Make check or money order payable to New York State Sales Tax. Write on your check your sales tax ID#, \$7.810, and \$2728.05. Total amount due Taking vendor collection credit? Subtract box 19 from box 18. Paying penalty and interest? Add box 20 to box 18. Step 9 of 9 Sign and mail this return Please be sure to keep a completed copy for your records. Finited name of taxpayer Title Daytime In using a private delivery service rather than the U.S. Postal Service, see on instructions for in | from 7B above | | | ** | | | | |
| Penalty and interest if you are filing late Penalty and interest are calculated on the amount in box 18, Taxes due. See on page 3 in the instructions. 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 2/28/05. Total amount due Final calculation: Taking vendor collection credit? Subtract box 19 from box 18. Paying penalty and interest? Add box 20 to box 18. Step 9 of 9 Sign and mail this return Penare be sure to keep a completed copy for your records. Must be postmarked by Monday, March 21, 2005, to be considered below (see instructions). Printed name of taxpayer Title Daytime telephone Title Daytime telephone No Yes Address envelope to: NYS SALES TAX PROCESSING JAF BUILDING PO BOX 1209 No SALES TAX PROCESSING JAF BUILDING PO BOX 1209 NEW YORK NY 10116-1208 New York NY 10116-1208 Daytine telephone Daytime telephone Total amount due Please enter NAICS code Please enter NAICS | \$ | x 4½% = \$ _ | x 31 | ½% = \$ | 40 | | | |
| Penalty and interest are calculated on the amount in box 18, Taxes due. See on page 3 in the instructions. 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 2/28/05. Total amount due 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 2/28/05. 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 2/28/05. Total amount due 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 2/28/05. Total amount due Total amount due Total amount due Make check or money order payable to New York State Sales Tax. Total amount due Please enter NAICS code below for complete mailing information. Please enter NAICS code below for complete mailing information. Please enter NAICS code below for complete mailing information. North American Industry Classification System (NAICS) Total amount due Total amount due Total amount due Total amount due | | ** In box 19, enter the a | mount calculated, but not more | than \$150 | 19 | | | |
| Penalty and interest are calculated on the amount in box 18, Taxes due. See on page 3 in the instructions. Step 8 of 9 Calculate total amount due Make check or money order papable to New York State Sales Tax. Write on your check your sales tax ID#, ST-810, and 2/28/05. Total amount due Total amount due Make check or money order papable to New York State Sales Tax. Write on your check your sales tax ID#, ST-810, and 2/28/05. Total amount due Make check or money order papable to New York State Sales Tax. Total amount due Total amount due Make check or money order papable to New York State Sales Tax. Total amount due Please enter NAICS code below for complete mailing information. Please enter NAICS code below for complete mailing information. Please enter NAICS code below for complete mailing information. Please enter NAICS code below for complete mailing information. Please enter NAICS code below for complete mailing information. Please enter NAICS code below for complete mailing information. Please enter NAICS code below for complete mailing information. Please enter NAICS code below for complete mailing information. Please enter NAICS code below for complete mailing information. Please enter NAICS code below for complete mailing information. Please enter NAICS code below for complete mailing information. Please enter NAICS code below for complete mailing information. Please enter NAICS code below for complete mailing information. Please enter NAICS code below for complete mailing information. Please enter NAICS code below for complete mailing information. Please enter NAICS code below for complete mailing information. Please enter NAICS code below for complete mailing information. Please enter NAICS code below for complete mailing information. Please enter NAICS code below for complete mailing information. Please enter NAI | OR Pay penalty and in | nterest if you are filing late | e | | Penalty and interest | | | |
| 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#, \$T-810, and 2/28/05. Total amount due Final calculation: Taking vendor collection credit? Subtract box 19 from box 18. Paying penalty and interest? Add box 20 to box 18. Step 9 of 9 Sign and mail this return Please be sure to keep a completed copy for your records. Must be postmarked by Monday, March 21, 2005, to be considered filed on time. See below for complete mailing information. Printed name of taxpayer Title Daytime telephone Printed name of preparer, if other than taxpayer Date Daytime telephone Daytime telephone Daytime telephone Daytime telephone Doyou participate in the New Jersey/New York or the Connecticut/New York reciprocal tax agreement? Where to mail your return and attachments If using a private delivery service, see in instructions for the correct address. Address envelope to: NYS SALES TAX PROCESSING JAF BUILDING PO BOX 1209 NEW YORK NY 10116-1209 NEW YORK NY 10116-1209 NEW YORK NY 10116-1209 Make check or money order payable to New York State Sales Tax. Total amount due Total amount due Total amount due Total amount due | | t are calculated on the amo | ount in box 18, Taxes due. | See 22 on page 3 in the | 20 | | | |
| Step 9 of 9 Sign and mail this return Please be sure to keep a completed copy for your records. Must be postmarked by Monday, March 21, 2005, to be considered filed on time. See below for complete mailing information. Printed name of taxpayer | Stop 8 of 9 Coloulate total amount due. Make check or money order payable to New York State Sales Tax. Total amount due. | | | | | | | |
| Printed name of taxpayer | Final calculation: | | | | | | | |
| Signature of taxpayer | Step 9 of 9 Sign and ma | ail this return pleted copy for your records. | | | | | | |
| Signature of taxpayer | Printed name of taxpayer | | Title | D. P. | North Association Industrial | | | |
| Printed name of preparer, if other than taxpayer Preparer's address Signature of preparer, if other than taxpayer Daytime telephone telephone Make check payable to New York State Sales Tax. Do you participate in the New Jersey/New York or the Connecticut/New York reciprocal tax agreement? Mo Yes If using a private delivery service rather than the U.S. Postal Service, see in instructions for the correct address. Address envelope to: NYS SALES TAX PROCESSING JAF BUILDING PO BOX 1208 NEW YORK NY 10116-1208 NYS SALES TAX PROCESSING RECIPROCAL TAX AGREEMENT JAF BUILDING PO BOX 1209 NEW YORK NY 10116-1209 NEW YORK NY 10116-1209 NEW YORK NY 10116-1209 Daytime telephone Make check payable to New York State Sales Tax. David Sample 100 Em Street Albany, NY 12203 PATT March 10, 2005 PATT March 10, 2005 PATT OTHE New York State Sales Tax \$ 1,050.32 One thousand fifty and 32/100 First State Bank 00-0000000 ST-810 2/28/05 Don't forget to write your sales tax ID#, Don't forget to sign your check | Signature of taxpayer | | Date | telephone () | Classification System | | | |
| Signature of preparer, if other than taxpayer | Printed name of preparer, if other t | | | | (NAICS) | | | |
| Signature of preparer, if other than taxpayer telephone Make check payable to New York State Sales Tax. Do you participate in the New Jersey/New York or the Connecticut/New York reciprocal tax agreement? Do you participate in the New Jersey/New York or the Connecticut/New York reciprocal tax agreement? Dowld Sample 100 Eim Street | Preparer's address | | | | | | | |
| Where to mail your return and attachments If using a private delivery service rather than the U.S. Postal Service, see in instructions for the correct address. No Yes Address envelope to: Nys SALES TAX PROCESSING Instructions for the correct address. No Yes Address envelope to: Nys SALES TAX PROCESSING Instructions for the correct address. No Yes Address envelope to: Nys SALES TAX PROCESSING Instructions for the correct address. No Yes Address envelope to: Nys SALES TAX PROCESSING Instructions for the correct address. No Yes Address envelope to: Nys SALES TAX PROCESSING Instructions for the correct address. No Yes No One thousand fifty and 32/100 First State Bank No Oo-0000000 ST-810 2/28/05 Don't forget to write your sales tax ID#, Don't forget to sign your check | Signature of preparer, if other than | taxpayer | | telephone () | | | | |
| Address envelope to: No Yes If using a private delivery service rather than the U.S. Postal Service, see in instructions for the correct address. Address Tax PROCESSING JAF BUILDING PO BOX 1208 NEW YORK NY 10116-1208 NO Yes Address envelope to: NYS SALES TAX PROCESSING RECIPROCAL TAX AGREEMENT JAF BUILDING PO BOX 1209 NEW YORK NY 10116-1208 NEW YORK NY 10116-1209 NEW YORK NY 10116-1209 NO Address envelope to: NYS SALES TAX PROCESSING RECIPROCAL TAX AGREEMENT JAF BUILDING PO BOX 1209 NEW YORK NY 10116-1209 NEW YORK NY 10116-1209 Don't forget to write your sales tax ID#, Don't forget to sign your check | | | | David Sample 100 Elm Street | 2971 | | | |
| If using a private delivery service rather than the U.S. Postal Service, see ② 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 NEW YORK NY 10116-1209 Don't forget to write your sales tax ID#, Don't forget to sign your check | | No | Yes | PAY TO THE New York State Sales Tax | \$ 1,050.32 | | | |
| NEW YORK NY 10116-1209 ST-810, and 2/28/05. ' sign your check | If using a private delivery service rather than the U.S. Postal Service, see 4 in instructions for | NYS SALES TAX PROCESSING JAF BUILDING PO BOX 1208 NEW YORK NY 10116-1208 | NYS SALES TAX PROCESSING RECIPROCAL TAX AGREEMENT JAF BUILDING PO BOX 1209 | First State Bank 00-0000000 ST-810 2/28/05 | Did Sample | | | |
| | If you are enroll | | | ST-810, and 2/28/05. | sign your check | | | |

Need help?

See Form ST-810-I, *Instructions for Form ST-810*, page 4.