	New York State Department of Taxation and Finance Qua	rterly	ST-100
4th Quarter			┼┼┼┼┾┽┼┥
	March 2006         s       M       T       W       T       F         1       2       3       5       6       7       8       9       10         12       13       14       15       16       17       19       20       21       22       22       24       26       27       28       29       30       31	18	406
DBA (doing b	pusiness as) name		
Number and	place	Due dat Monday March 2 be respon	/, 20, 2006
City, state, ZI	P code penalty return is	and intere not postn	
No tax due?	this date If so, 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 comple You <b>must</b> file by the due date even if no tax is due. <b>There is a \$50 penalty for late filing of a no-tax-due return.</b> See <b>1</b> in	ete Step 9	
Multiple locations?	If you are reporting sales tax for more than one business location <b>and</b> your identification number does not end in <i>C</i> , check the right and attach a list of your locations.	the box	to
Final return?	Check the box to the right if you are discontinuing your business and this is your final return; complete this return and the your <i>Certificate of Authority</i> . Attach the <i>Certificate of Authority</i> to the return. See 2 in instructions.		
Has your add business info	ress or If so, call the Business Tax Information Center (see <i>Need help?</i> on page 4 of Form ST-100-I) to update add or check the box to the right and enter new mailing address on preprinted label above. See 3 in ins		
Step 1 o	f 9 Gross sales and services       1         in box 1       Image: Sales and services		.00
Do not inc	ude sales tax in the gross sales and services amount. See 4 in instructions.		
Step 2 o	<b>f 9 Identify required schedules</b> Check the box(es) on the right below, then complete the schedule(s) if nece to Step 3. <b>Need to obtain schedules?</b> See <i>Need help?</i> on page 4 of Form		
Quarterly schedule	Description	Check schedule	the box for each you are attaching
SCHEDULE	Use Form ST-100.2, <i>Quarterly Schedule A</i> , to report tax and taxable receipts from sales of food and drink (restaurant meals, takeout, etc.) and from hotel/motel room occupancy <b>in Nassau or Niagara County</b> , as well as admissions, club dues, and cabaret charges in Niagara County.		
SCHEDULE	Use Form ST-100.3, <i>Quarterly Schedule B</i> , to report tax due on <b>nonresidential utility services</b> in certain counties where school districts or cities impose tax, and on <b>residential energy sources and services</b> subject to local taxes. Reminder: Use Form ST-100.3-ATT, <i>Quarterly Schedule B-ATT</i> , to report sales of these nonresidential utility services made to QEZES		
	Use Form ST-100.10, <i>Quarterly Schedule FR</i> , to report <b>retail sales of motor fuel or diesel motor fuel</b> , an fuel taken from inventory, as explained in the schedule's instructions.	d	
	Use Form ST-100.7, <i>Quarterly Schedule H</i> , to report <b>sales of clothing and footwear eligible for</b> <b>exemption</b> from New York State and some local sales and use tax for the period January 30, 2006, through February 5, 2006.		
SCHEDULE	Use Form ST-100.5, <i>Quarterly Schedule N</i> , to report taxes due and sales of certain <b>services in New York</b> <b>City</b> . Reminder: Use Form ST-100.5-ATT, <i>Quarterly Schedule N-ATT</i> , if you are a provider of parking services in New York City.		
SCHEDULE	Use Form ST-100.9, <i>Quarterly Schedule Q</i> , to report sales of tangible personal property or services to <b>Qualified Empire Zone Enterprises (QEZEs) eligible for exemption</b> from New York State and some loca sales and use tax.		
SCHEDULE	Use Form ST-100.8, <i>Quarterly Schedule T</i> , to report taxes due on <b>telephone services</b> , <b>telephone answering</b> <b>services</b> , <b>and telegraph services</b> imposed by certain counties, school districts, and cities. Reminder: Use Form ST-100.8-ATT, <i>Quarterly Schedule T-ATT</i> , to report sales of these services made to QEZEs.	1	
	Schedules CT and NJ: For reciprocal tax agreement filing requirements, see 5 in instructions.	uno colo	
		abe only	

Refer to Form ST-100-I, *Instructions for Form ST-100,* if you have questions or need help. Please be sure to keep a completed copy of your return for your records.

Proceed to Step 3, page 2

Enter total from Form ST-100.10 (if any) in box 2         Filt         3         0         4         5           Enter total from A         +B         +A         +A         0	tep 3 of 9 Calculate sales and use ta er to Form ST-100-I, Instructions for Form ST-100, if you have que		Column C Taxable sales + and services	Column D Purchases subject 3 to tax	Column E K Tax rate :	Column F Sales and use tax (C + D) × E	
Enter tradis from:         A + B + + B + + A + Q + T + + M =	ter total from Form ST-100.10 (if any) in box 2	R				<u> </u>	
Taning Juniselicities on every for State only         NE         Out         0.00         0.00         4%           Albary County         AL         0181         .00         .00         8%           Albary County         AL         0221         .00         .00         8%           Broome County County County (autiside the following)         CA         0.0441         .00         .00         8%           Cattaraugus County (autiside the following)         CA         0.0441         .00         .00         8%           Salamanca (city)         CA         0.01         .00         8%         .00         .00         8%           Chautaugua County (cutside the following)         CA         0.01         .00         .00         8%         .00         .00         8%         .00         .00         8%         .00         .00         .00         8%         .00         .00         8%         .00	er totals from: $A + B + B + B + H + H + N + Q + C + C + C + C + C + C + C + C + C$	- $T$ $+$ $T$ $T$ $=$				5	
Albary County         AL 0181         .00         .00         8%           Allegany County         AL 0221         .00         .00         8%           Cattaraugus County (outside the following)         CA 0481         .00         .00         8%           Cattaraugus County (outside the following)         CA 0481         .00         .00         8%           Salamanea (city)         SA 0431         .00         .00         8%           Caupa County (outside the following)         CA 0511         .00         .00         8%           Chauduqua County         CH 0621         .00         .00         8%           Chenung County (outside the following)         CH 0621         .00         .00         8%           Chenung County         CH 9621         .00         .00         8%           Chenung County         CH 9621         .00         .00         8%           Contaid County         CH 9621         .00         .00         8%           Contaid County         CD 1131         .00         .00         8%           Contraid County         CD 1131         .00         .00         8%           Ene County (171/05 - 174/06)         ER 1421         .00         .00         8%							
Allegary County         AL         D221         00         00         81%           Broome County         BR         0321         .00         .00         8%           Clean (city)         OL         0441         .00         .00         8%           Clean (city)         SA         0431         .00         .00         8%           Cayuga County (outside the following)         CA         0551         .00         .00         8%           Cayuga County (outside the following)         CA         0551         .00         .00         8%           Chauburn (city)         CH         0561         .00         .00         8%           Chauburn (city)         CH         0561         .00         .00         8%           Chauburn (city)         CH         0561         .00         .00         8%           Chaunga County (outside the following)         CH         0661         .00         .00         8%           Chanaga County (outside the following)         CH         0631         .00         .00         8%           Columbia County         CD         131         .00         .00         8%         .00           Colland County         CD <t< td=""><td>w York State only</td><td>NE 0021</td><td>.00</td><td>.00</td><td>4%</td><td></td><td></td></t<>	w York State only	NE 0021	.00	.00	4%		
Broome County         BR 0321         00         00         8%           Cattaraugus County (outside the following)         CA 0481         .00         .00         8%           Salamanca (city)         SA 0431         .00         .00         8%           Salamanca (city)         SA 0431         .00         .00         8%           Cavuga County (outside the following)         CA 0511         .00         .00         8%           Chuatuaqua County         CH 0621         .00         .00         8%           Cheanago County (outside the following)         CH 0861         .00         .00         8%           Cheanago County (outside the following)         CH 0861         .00         .00         8%           Cheanago County (outside the following)         CH 0861         .00         .00         8%           Columbia County         CO 1021         .00         .00         8%           Columbia County         CO 1131         .00         .00         8%           Dichese County         Di 1311         .00         .00         8%           Contrant County         ET 1421         .00         .00         8%           Ene County (171/05 - 1/14/06)         ET 1421         .00         .00	bany County	AL 0181	.00	.00	8%		
Cattaraugus County (outside the following)         CA 0481         .00         .00         8%           Olean (city)         OL 0441         .00         .00         8%           Cayuga County (outside the following)         CA 0511         .00         .00         8%           Cayuga County (outside the following)         CA 0511         .00         .00         8%           Chautaugua County         CH 0621         .00         .00         8%           Cheanaga County (outside the following)         CH 0681         .00         .00         8%           Chenanga County         CH 0681         .00         .00         8%           Columbia County         CL 0911         .00         .00         8%           Columbia County         CO 1021         .00         .00         8%           Columbia County         CO 1131         .00         .00         8%           Edaware County         DU 1311         .00         .00         8%           Edaware County         DU 1311         .00         .00         8%           Ere County (171/05 - 1/14/06)         ER 1451         .00         .00         8%           Ere County (171/05 - 1/14/06)         EN 1451         .00         .00	egany County	AL 0221	.00	.00	81⁄2%		
Otean (city)         OL         Otean (city)         OL         Otean (city)         SA         Odd         9%         Salamanca (city)         AU         O         00         00         8%         Salamanca (city)         AU         O         00         00         8%         Salamanca (city)         AU         O         00         00         8%         Charataugua County (cutside the following)         CH         0621         .0.0         0.0         8%         Charataugua County (cutside the following)         CH         0621         .0.0         0.0         8%         Charataugua County (cutside the following)         CH         0881         .00         .0.0         8%         County (cutside the following)         CH         0811         .00         .0.0         8%         County (cutside the following)         CH         1311         .00         .0.0         8%         County (cutside the following)         CU         1311         .00         .0.0         8%         County (cutside the following)         EF         1311         .00         .0.0         8%         County (cutside the following)	oome County	BR 0321	.00	.00	8%		
Salamanca (city)         SA 0431         .00         .00         8%           Cayuga County (outside the following)         CA 0511         .00         .00         8%           Auburn (city)         AU 0561         .00         .00         8%           Chautaqua County         CH 0621         .00         .00         8%           Chautaqua County         CH 0621         .00         .00         8%           Chenung County (outside the following)         CH 0861         .00         .00         8%           Norwich (city)         NO 0831         .00         .00         8%           Columbia County         CO 1021         .00         .00         8%           Columbia County         CO 1131         .00         .00         8%           Datchess County         DU 1311         .00         .00         8%*           Ene County (17505 - 1/4/05)         EH 1421         .00         .00         8%*           Ene County (17506 - 2/28/06)         EH 1451         .00         .00         8%*           Easex County         FH 1611         .00         .00         8%           Gloversville (city)         GL 1741         .00         .00         8%           Glo	ttaraugus County (outside the following)	CA 0481	.00	.00	8%		T
Cayuga County (outside the following)         CA         0511         00         00         8%           Auburn (otty)         CH         0621         00         00         8%           Chautauqua County         CH         0711         00         00         8%           Chemang County (outside the following)         CH         0711         00         00         8%           Chemang County (outside the following)         CH         0781         00         00         8%           Columbia County         CO         1021         00         00         8%           Cortland County         CO         1131         00         00         8%           Cortland County         CO         1131         00         00         8%           County (115/05 - 1/14/06)         ER         1421         00         00         8%           Erie County (115/05 - 2/28/06)         ER         1451         00         00         7%           Franklin County         FB         1611         00         00         7%           Clorosci County (outside the following)         FU 7751         00         00         8%           Genesee County         GE         111         00	Olean (city)	OL 0441	.00	.00	8%		Τ
Auburn (city)         AU         0661         00         00         8%           Chautaqua County         CH         0621         .00         00         8%           Chenang County         CH         0711         .00         .00         8%           Chautaqua County         CH         081         .00         .00         8%           Chautaqua County         CL         0911         .00         .00         7%           Columbia County         CO         1021         .00         .00         8%           Columbia County         CO         1021         .00         .00         8%           Delaware County         CO         1021         .00         .00         8%           Dutchess County         DE         1221         .00         .00         8%           Ere County (121/05 - 1/14/06)         ER         1421         .00         .00         8%           Ere County (121/05 - 1/14/06)         ER         1421         .00         .00         8%           Ere County (121/05 - 1/14/06)         ER         1421         .00         .00         8%           Ere Acounty         ER         151         .00         .00         8	Salamanca (city)	SA 0431	.00	.00	8%		Τ
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Clinton County         CL 0911         .00         .00         7%%           Columbia County         CO         121         .00         .00         8%           Cortland County         CO         131         .00         .00         8%           Delaware County         DE         1221         .00         .00         8%           Dutchess County         DU         1311         .00         .00         8%           Erie County (12/105 - 1/14/06)         ER         1421         .00         .00         8%           Erie County (12/105 - 1/14/06)         ER         1451         .00         .00         8%           Erie County (12/105 - 1/14/06)         ER         1451         .00         .00         8%           Erie County (115/06 - 2/28/06)         ER         1451         .00         .00         8%           Essex County         FB         1521         .00         .00         8%           Gloversville (city)         JO         1751         .00         .00         8%           Greene County         GE         1811         .00         .00         8%           Haritimer County         HA         2221         .00         .00	enango County (outside the following)	CH 0861	.00	.00	8%		T
Columbia County         CO         1021         .00         .00         8%           Cortland County         DE         1131         .00         .00         8%           Dutchess County         DU         1311         .00         .00         8%           Dutchess County (1/15/06 - 1/14/06)         ER         1221         .00         .00         8%*           Erie County (1/15/06 - 2/28/06)         ER         1451         .00         .00         8%           Essex County         ES         1521         .00         .00         8%           Essex County (1/15/06 - 2/28/06)         ER         1451         .00         .00         8%           Essex County (Utside the following)         FU         1791         .00         .00         8%           Gloversville (city)         GL         1741         .00         .00         8%           Genese County         GE         1811         .00         .00         8%           Greene County         HA         2011         .00         .00         8%           Lefferson County         JE         2221         .00         .00         7%%           Lefferson County         LE         2221         .0	Norwich (city)	NO 0831	.00	.00	8%		
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Dutchess County         DU         1311         .00         .00         8\%%*           Erie County (12/1/06)         ER         1421         .00         .00         8\%%           Erie County (12/1/06)         ER         1451         .00         .00         8\%%           Erie County (1/15/06 - 2/28/06)         ER         1451         .00         .00         7\%           Erie County (Lottoide the following)         ES         1521         .00         .00         7\%           Franklin County (outside the following)         FU         1791         .00         .00         8\%           Gloversville (city)         .00         1751         .00         .00         8\%           Johnstown (city)         .00         1751         .00         .00         8\%           Greene County         .00         .00         8\%         .00         .00         7\%           Herkimer County	ortland County	CO 1131	.00	.00	8%		Τ
Erie County (12/1/05 - 1/14/06)         ER         1421         .00         .00         814%           Erie County (1/15/06 - 2/28/06)         ER         1451         .00         .00         83%           Essex County         ES         1521         .00         .00         79%           Franklin County         FR         1611         .00         .00         7%           Fulton County (outside the following)         FU         1791         .00         .00         8%           Gloversville (city)         JO         1751         .00         .00         8%           Genesee County         GE         1811         .00         .00         8%           Greene County         HA         2011         .00         .00         8%           Hamilton County         HA         2011         .00         .00         8%           Lewis County         JE         2221         .00         .00         7%%           Livingston County         LE         2321         .00         .00         8%           Madison County         LE         2321         .00         .00         8%           Oneida City         MO         2611         .00         .00<	laware County	DE 1221	.00	.00	8%		Τ
Erie County         ER         1451         .00         .00         8¾%           Essex County         ES         1521         .00         .00         7¾%           Franklin County         FR         1611         .00         .00         7¾%           Franklin County (outside the following)         FU         1791         .00         .00         8%           Gloversville (city)         GL         1741         .00         .00         8%           Genese County         GE         1811         .00         .00         8%           Genese County         GR         1911         .00         .00         8%           Greene County         GR         1911         .00         .00         8%           Hamiton County         HA         2011         .00         .00         7%           Herkimer County         HE         2111         .00         .00         8%           Lefferson County         LE         2221         .00         .00         7¾%           Lewis County         LI         2411         .00         .00         8%           Monizon County         MO         2611         .00         .00         8%	Itchess County	DU 1311	.00	.00	81/8%*		Τ
Essex County         ES         1521         .00         .00         7%%           Franklin County (outside the following)         FU         1791         .00         .00         8%           Gloversville (city)         GL         1741         .00         .00         8%           Johnstown (city)         JO         1751         .00         .00         8%           Genesse County         GE         1811         .00         .00         8%           Greene County         GR         1911         .00         .00         8%           Hamilton County         HA 2011         .00         .00         8%           Lewis County         LE         2221         .00         .00         7%           Lewis County         LE         2321         .00         .00         7%           Lewis County         LE         2321         .00         .00         7%           Madison County (outside the following)         MA 2511         .00         .00         8%           Monroe County         MO 2611         .00         .00         8%           Monroe County         MO 2781         .00         .00         8%           Nasasau County         <	e County (12/1/05 - 1/14/06)	ER 1421	.00	.00	81⁄4%		Τ
Franklin County         FR         1611         .00         .00         7%           Fulton County (outside the following)         FU         1791         .00         .00         8%           Gloversville (city)         GL         1741         .00         .00         8%           Johnstown (city)         JO         1751         .00         .00         8%           Genesee County         GE         1811         .00         .00         8%           Greene County         GR         1911         .00         .00         8%           Hamilton County         HA         2011         .00         .00         8%           Herkimer County         HE         2111         .00         .00         7%           Jefferson County         LE         2221         .00         .00         7%           Lewis County         LE         2321         .00         .00         8%           Madison County (outside the following)         MA         2511         .00         .00         8%           Montogenery County         MO         2611         .00         .00         8%           Montogenery County         NA         2811         .00         .00<	e County (1/15/06 - 2/28/06)	ER 1451	.00	.00	8¾%		Τ
Fulton County (outside the following)         FU 1791         .00         .00         8%           Gloversville (city)         GL 1741         .00         .00         8%           Johnstown (city)         JO 1751         .00         .00         8%           Genesee County         GE 1811         .00         .00         8%           Greene County         GR 1911         .00         .00         8%           Hamilton County         HA 2011         .00         .00         8%           Jefferson County         HE 2111         .00         .00         8%           Lewis County         LE 2321         .00         .00         7%           Livingston County         LI 2411         .00         .00         8%           Monroe County         UI 2411         .00         .00         8%           Monroe County         MO 2611         .00         .00         8%           Montgomery County         NO 2781         .00         .00         8%           Nasaau County         NA 2811         .00         .00         8%           Nagara County         NA 2811         .00         .00         8%           Oneida County (outside the following)         ON 3	sex County	ES 1521	.00	.00	7¾%		Τ
Gloversville (city)         GL 1741         .00         .00         8%           Johnstown (city)         JO 1751         .00         .00         8%           Genesee County         GE 1811         .00         .00         8%           Greene County         GR 1911         .00         .00         8%           Hamilton County         HA 2011         .00         .00         8%           Herkimer County         HE 2111         .00         .00         8%           Jefferson County         LE 2321         .00         .00         7%           Lewis County         LE 2321         .00         .00         7%           Livingston County         LI 2411         .00         .00         8%           Madison County (outside the following)         MA 2511         .00         .00         8%           Monroe County         MO 2611         .00         .00         8%           Nassau County         NA 2811         .00         .00         8%           Nasau County         NA 2811         .00         .00         8%           Oneida County (outside the following)         ON 3081         .00         .00         9½%           Rome (city)         RO 3091	anklin County	FR 1611	.00	.00	7%		Τ
Johnstown (city)         JO 1751         .00         .00         8%           Genesee County         GE 1811         .00         .00         8%           Greene County         GR 1911         .00         .00         8%           Hamilton County         HA 2011         .00         .00         8%           Herkimer County         HE 2111         .00         .00         8%           Jefferson County         JE 2221         .00         .00         7%           Lewis County         LE 2321         .00         .00         7%           Livingston County         LE 2321         .00         .00         8%           Madison County (outside the following)         MA 2511         .00         .00         8%           Monroe County         MO 2611         .00         .00         8%           Monroe County         MO 2781         .00         .00         8%           Nasau County (outside the following)         ON 3081         .00         .00         8%           Nasau County         NI 2811         .00         .00         8%           Oneida County (outside the following)         ON 3081         .00         .00         9½%           Morigonery County </td <td>Iton County (outside the following)</td> <td>FU 1791</td> <td>.00</td> <td>.00</td> <td>8%</td> <td></td> <td>Τ</td>	Iton County (outside the following)	FU 1791	.00	.00	8%		Τ
Genesee County         GE         1811         .00         .00         8%           Greene County         GR         1911         .00         .00         8%           Hamilton County         HA         2011         .00         .00         8%           Herkimer County         HE         2111         .00         .00         8%           Jefferson County         JE         2221         .00         .00         7%           Lewis County         LE         2321         .00         .00         7%%           Lewis County         LI         2411         .00         .00         8%           Madison County (outside the following)         MA 2511         .00         .00         8%           Monroe County         MO 2611         .00         .00         8%           Montgomery County         NA 2811         .00         .00         8%           Nassau County         NA 2811         .00         .00         8%           Nagara County (outside the following)         ON 3081         .00         .00         9½%           Rome (city)         RO 3091         .00         .00         9½%           Oneida County (outside the following)         ON 3121<	Gloversville (city)	GL 1741	.00	.00	8%		
Greene County         GR         1911         .00         .00         8%           Hamilton County         HA         2011         .00         .00         7%           Herkimer County         HE         2111         .00         .00         8%           Jefferson County         JE         2221         .00         .00         7%%           Lewis County         LE         2321         .00         .00         7%%           Livingston County         LI         2411         .00         .00         8%           Madison County (outside the following)         MA         2511         .00         .00         8%           Monroe County         MO         2611         .00         .00         8%           Montgomery County         NA         2811         .00         .00         8%           Nassau County         NA         2811         .00         .00         8%           Nasaau County         NI         2911         .00         .00         8%           Rome (city)         RO         3081         .00         .00         9%           Sherrill (city)         UT         3014         .00         .00         9%	Johnstown (city)	JO 1751	.00	.00	8%		Τ
Hamilton County       HA 2011       .00       .00       7%         Herkimer County       HE 2111       .00       .00       8%         Jefferson County       JE 2221       .00       .00       7%%         Lewis County       LE 2321       .00       .00       7%%         Livingston County       LI 2411       .00       .00       8%         Madison County (outside the following)       MA 2511       .00       .00       8%         Oneida (city)       ON 2541       .00       .00       8%         Monroe County       MO 2611       .00       .00       8%         Nassau County       NO 2781       .00       .00       8%         Nasaau County       NA 2811       .00       .00       8%         Nagara County       NI 2911       .00       .00       8%         Oneida County (outside the following)       ON 3081       .00       .00       9½%         Bare (city)       RO       3091       .00       .00       9½%         Utica (city)       UT 3016       .00       .00       9½%         Onnondaga County       ON 3281       .00       .00       .7%         Canandaigua (city)	enesee County	GE 1811	.00	.00	8%		Τ
Herkimer County         HE 2111         .00         .00         8%           Jefferson County         JE 2221         .00         .00         74%           Lewis County         LE 2321         .00         .00         74%           Livingston County         LI 2411         .00         .00         8%           Madison County (outside the following)         MA 2511         .00         .00         8%           Monida (city)         ON 2541         .00         .00         8%           Monroe County         MO 2611         .00         .00         8%           Montgomery County         MO 2781         .00         .00         8%           Nassau County         NA 2811         .00         .00         8%           Nagara County         NI 2911         .00         .00         8%           Oneida County (outside the following)         ON 3081         .00         .00         9½%           Bome (city)         RO 3091         .00         .00         9½%           Utica (city)         UT 3016         .00         .00         9½%           Onnadaga County         ON 3281         .00         .00         .00           Canandaigua (city)         CA	eene County	GR 1911	.00	.00	8%		Τ
JE 2221         .00         .00         7¾%           Lewis County         LE 2321         .00         .00         7¾%           Livingston County         LI 2411         .00         .00         8%           Madison County (outside the following)         MA 2511         .00         .00         8%           Madison County (outside the following)         MA 2511         .00         .00         8%           Monroe County         MO 2611         .00         .00         8%           Montgomery County         MO 2781         .00         .00         8%           Nassau County         NA 2811         .00         .00         8%           Niagara County         NI 2911         .00         .00         8%           Oneida County (outside the following)         ON 3081         .00         .00         9½%           Rome (city)         RO 3091         .00         .00         9½%           Ontario County (outside the following)         ON 3121         .00         .00         8%           Ontario County (outside the following)         ON 3281         .00         .00         8%           Ontario County (outside the following)         ON 3281         .00         .00         .00	milton County	HA 2011	.00	.00	7%		T
Lewis County         LE 2321         .00         .00         7¾%           Livingston County         LI 2411         .00         .00         8%           Madison County (outside the following)         MA 2511         .00         .00         8%           Oneida (city)         ON 2541         .00         .00         8%           Monroe County         MO 2611         .00         .00         8%           Montgomery County         MO 2781         .00         .00         8%           Nassau County         NA 2811         .00         .00         8%           Niagara County         NI 2911         .00         .00         8%           Oneida County (outside the following)         ON 3081         .00         .00         9½%           Rome (city)         RO 3091         .00         .00         9½%           Onondaga County         ON 3121         .00         .00         9½%           Ontario County (outside the following)         ON 3281         .00         .00         7%           Canandaigua (city)         GE 3261         .00         .00         7%           Geneva (city)         GE 3261         .00         .00         7%           Orange County<	rkimer County	HE 2111	.00	.00	8%		T
Livingston County         LI         2411         .00         .00         8%           Madison County (outside the following)         MA 2511         .00         .00         8%           Oneida (city)         ON 2541         .00         .00         8%           Monroe County         MO 2611         .00         .00         8%           Montgomery County         MO 2781         .00         .00         8%           Nassau County         NA 2811         .00         .00         8%           Niagara County         NI 2911         .00         .00         8%           Oneida County (outside the following)         ON 3081         .00         .00         9½%           Rome (city)         RO 3091         .00         .00         9½%           Sherrill (city)         SH 3014         .00         .00         9½%           Utica (city)         UT 3016         .00         .00         9½%           Onnondaga County         ON 3281         .00         .00         8%           Otario County (outside the following)         ON 3281         .00         .00         7%           Ganava (city)         GE 3261         .00         .00         7%	fferson County	JE 2221	.00	.00	7¾%		Τ
Madison County (outside the following)         MA 2511         .00         .00         8%           Oneida (city)         ON 2541         .00         .00         8%           Monroe County         MO 2611         .00         .00         8%           Montgomery County         MO 2781         .00         .00         8%           Nassau County         NA 2811         .00         .00         8%           Niagara County         NI 2911         .00         .00         8%           Oneida County (outside the following)         ON 3081         .00         .00         9½%           Rome (city)         RO 3091         .00         .00         9½%           Sherrill (city)         SH 3014         .00         .00         9½%           Utica (city)         UT 3016         .00         .00         9½%           Onnadaga County         ON 3281         .00         .00         7%           Canandaigua (city)         CA 3251         .00         .00         7%           Geneva (city)         GE 3261         .00         .00         7%           Orange County         OR 3321         .00         .00         8%           Orleans County         OR 3321 </td <td>wis County</td> <td>LE 2321</td> <td>.00</td> <td>.00</td> <td>7¾%</td> <td></td> <td>Τ</td>	wis County	LE 2321	.00	.00	7¾%		Τ
Oneida (city)         ON 2541         .00         .00         8%           Monroe County         MO 2611         .00         .00         8%           Montgomery County         MO 2781         .00         .00         8%           Nassau County         NA 2811         .00         .00         8%           Nassau County         NA 2811         .00         .00         8%           Niagara County         NI 2911         .00         .00         8%           Oneida County (outside the following)         ON 3081         .00         .00         9½%           Rome (city)         RO 3091         .00         .00         9½%           Sherrill (city)         SH 3014         .00         .00         9½%           Utica (city)         UT 3016         .00         .00         9½%           Onnadaga County         ON 3121         .00         .00         8%           Ontario County (outside the following)         ON 3281         .00         .00         7%           Geneva (city)         CA 3251         .00         .00         7%           Orange County         OR 3321         .00         .00         8%           Orleans County         OR 3481	ringston County	LI 2411	.00	.00	8%		Τ
Monroe County         MO 2611         .00         .00         8%           Montgomery County         MO 2781         .00         .00         8%           Nassau County         NA 2811         .00         .00         8%           Niagara County         NI 2911         .00         .00         8%           Oneida County (outside the following)         ON 3081         .00         .00         9½%           Rome (city)         RO 3091         .00         .00         9½%           Sherrill (city)         SH 3014         .00         .00         9½%           Utica (city)         UT 3016         .00         .00         9½%           Ontario County (outside the following)         ON 3281         .00         .00         8%           Ontario County (outside the following)         ON 3281         .00         .00         7%           Canandaigua (city)         CA 3251         .00         .00         7%           Geneva (city)         GE 3261         .00         .00         8%           Orleans County         OR 3321         .00         .00         8%           Orleans County         OR 3321         .00         .00         8%	adison County (outside the following)	MA 2511	.00	.00	8%		Τ
Montgomery County         MO 2781         .00         .00         8%           Nassau County         NA 2811         .00         .00         8%           Niagara County         NI 2911         .00         .00         8%           Oneida County (outside the following)         ON 3081         .00         .00         9½%           Rome (city)         RO 3091         .00         .00         9½%           Sherrill (city)         SH 3014         .00         .00         9½%           Utica (city)         UT 3016         .00         .00         9½%           Onnadaga County (outside the following)         ON 3121         .00         .00         9½%           Ontario County (outside the following)         ON 3281         .00         .00         7%           Canandaigua (city)         CA 3251         .00         .00         7%           Geneva (city)         GE 3261         .00         .00         8%           Orleans County         OR 3481         .00         .00         8%			.00	.00	8%		
Nassau County         NA 2811         .00         .00         8%%*           Niagara County         NI 2911         .00         .00         8%           Oneida County (outside the following)         ON 3081         .00         .00         9½%           Rome (city)         RO 3091         .00         .00         9½%           Sherrill (city)         SH 3014         .00         .00         9½%           Utica (city)         UT 3016         .00         .00         9½%           Onondaga County         ON 3121         .00         .00         9½%           Ontario County (outside the following)         ON 3281         .00         .00         8%           Ontario County (outside the following)         ON 3281         .00         .00         7%           Geneva (city)         GE 3261         .00         .00         7%           Orange County         OR 3321         .00         .00         8%           Orleans County         OR 3481         .00         .00         8%	,		.00	.00			
Niagara County         NI 2911         .00         .00         8%           Oneida County (outside the following)         ON 3081         .00         .00         9½%           Rome (city)         RO 3091         .00         .00         9½%           Sherrill (city)         SH 3014         .00         .00         9½%           Utica (city)         UT 3016         .00         .00         9½%           Onondaga County         ON 3121         .00         .00         9½%           Ontario County (outside the following)         ON 3281         .00         .00         7%           Canandaigua (city)         CA 3251         .00         .00         7%           Orange County         OR 3321         .00         .00         8%           Orleans County         OR 3321         .00         .00         8%	ontgomery County		.00	.00			
Oneida County (outside the following)         ON 3081         .00         .00         9½%           Rome (city)         RO 3091         .00         .00         9½%           Sherrill (city)         SH 3014         .00         .00         9½%           Utica (city)         UT 3016         .00         .00         9½%           Onondaga County         ON 3121         .00         .00         9½%           Ontario County (outside the following)         ON 3281         .00         .00         7%           Canandaigua (city)         CA 3251         .00         .00         7%           Geneva (city)         GE 3261         .00         .00         8%%*           Orleans County         OR 3321         .00         .00         8%           Orleans County (outside the following)         OR 3481         .00         .00         8%			.00	.00	85/8%*		
Rome (city)         RO 3091         .00         .00         9½%           Sherrill (city)         SH 3014         .00         .00         9½%           Utica (city)         UT 3016         .00         .00         9½%           Onondaga County         ON 3121         .00         .00         8%           Ontario County (outside the following)         ON 3281         .00         .00         7%           Canandaigua (city)         CA 3251         .00         .00         7%           Geneva (city)         GE 3261         .00         .00         8%*           Orleans County         OR 3321         .00         .00         8%           Orleans County (outside the following)         OS 3501         .00         .00         8%	<u> </u>		.00	.00			
Sherrill (city)         SH 3014         .00         .00         9½%           Utica (city)         UT 3016         .00         .00         9½%           Onondaga County         ON 3121         .00         .00         8%           Ontario County (outside the following)         ON 3281         .00         .00         7%           Canandaigua (city)         CA 3251         .00         .00         7%           Geneva (city)         GE 3261         .00         .00         7%           Orleans County         OR 3321         .00         .00         8%           Orleans County         OR 3481         .00         .00         8%           Oswego County (outside the following)         OS 3501         .00         .00         8%				.00			
Utica (city)         UT 3016         .00         .00         9½%           Onondaga County         ON 3121         .00         .00         8%           Ontario County (outside the following)         ON 3281         .00         .00         7%           Canandaigua (city)         CA 3251         .00         .00         7%           Geneva (city)         GE 3261         .00         .00         7%           Orange County         OR 3321         .00         .00         8%           Orleans County         OR 3481         .00         .00         8%           Oswego County (outside the following)         OS 3501         .00         .00         8%				.00			
Onondaga County         ON 3121         .00         .00         8%           Ontario County (outside the following)         ON 3281         .00         .00         7%           Canandaigua (city)         CA 3251         .00         .00         7%           Geneva (city)         GE 3261         .00         .00         7%           Orange County         OR 3321         .00         .00         8%*           Orleans County         OR 3481         .00         .00         8%           Oswego County (outside the following)         OS 3501         .00         .00         8%			.00	.00	91⁄2%		
Ontario County (outside the following)         ON 3281         .00         .00         7%           Canandaigua (city)         CA 3251         .00         .00         7%           Geneva (city)         GE 3261         .00         .00         7%           Orange County         OR 3321         .00         .00         8%*           Orleans County         OR 3481         .00         .00         8%	· · · ·			.00			
Canandaigua (city)         CA 3251         .00         .00         7%           Geneva (city)         GE 3261         .00         .00         7%           Orange County         OR 3321         .00         .00         8%           Orleans County (outside the following)         OS 3501         .00         .00         8%			.00	.00			
Geneva (city)         GE 3261         .00         .00         7%           Orange County         OR 3321         .00         .00         8%           Orleans County         OR 3481         .00         .00         8%           Oswego County (outside the following)         OS 3501         .00         .00         8%			.00	.00			
Orange County         OR 3321         .00         .00         81/8%*           Orleans County         OR 3481         .00         .00         8%           Oswego County (outside the following)         OS 3501         .00         .00         8%			.00	.00			
Orleans County         OR 3481         .00         .00         8%           Oswego County (outside the following)         OS 3501         .00         .00         8%	Geneva (city)	GE 3261	.00	.00			
Oswego County (outside the following) OS 3501 .00 .00 8%	ange County	OR 3321	.00	.00	81/8%*		
	leans County	OR 3481	.00	.00	8%		
Fulton (city) FU 3551 .00 .00 8%	wego County (outside the following)	OS 3501	.00	.00	8%		
	Fulton (city)	FU 3551	.00	.00	8%		
Oswego (city) OS 3561 .00 .00 8%	Oswego (city)	OS 3561	.00	.00	8%		Τ

Quarterly 406 Column A	Column B	Column C	Column D		Column E	(12/05) Page Column F	
Taxing jurisdiction	Jurisdiction code	Taxable sales and services	+ Purchases subject to tax	>	< Tax rate :		
Otsego County	OT 3621	.00	1	.00	8%		
Putnam County	PU 3721	.00		.00	71/8%*		
Rensselaer County	RE 3881	.00		.00	8%		
Rockland County	RO 3911	.00		.00	8%		
St. Lawrence County	ST 4091	.00		.00	7%		
Saratoga County (outside the following)	SA 4111	.00		.00	7%		
Saratoga Springs (city)	SA 4131	.00		.00	7%		
Schenectady County	SC 4241	.00		.00	8%		
Schoharie County	SC 4321	.00		.00	8%		
Schuyler County	SC 4411	.00		.00	8%		
Seneca County	SE 4511	.00		.00	8%		
Steuben County (outside the following)	ST 4691	.00		.00	8%		
Corning (city)	CO 4611	.00		.00	8%		
Hornell (city)	HO 4641	.00		.00	8%		
Suffolk County	SU 4711	.00		.00	85/8%*		
Sullivan County	SU 4811	.00		.00	7½%		
Tioga County	TI 4921	.00		.00	8%		
Tompkins County (outside the following)	TO 5081	.00		.00	8%		
Ithaca (city)	IT 5021	.00		.00	8%		
Ulster County	UL 5111	.00		.00	8%		
Warren County (outside the following)	WA 5281	.00		.00	7%		_
Glens Falls (city)	GL 5211	.00		.00	7%		_
Washington County	WA 5311	.00		.00	7%		
Wayne County	WA 5421	.00		.00	8%		_
Westchester County (outside the following)	WE 5581	.00		.00	7 <sup>3</sup> /8%*		
Mount Vernon (city)	MO 5521	.00		.00	8 <sup>3</sup> /8%*		_
New Rochelle (city)	NE 6861	.00		.00	8 <sup>3</sup> /8%*		_
White Plains (city)	WH 5561	.00		.00	7 <sup>7</sup> /8%*		_
Yonkers (city)	YO 6511	.00		.00	8 <sup>3</sup> /8%*		_
Wyoming County	WY 5621	.00		.00	8%		
Yates County	YA 5721	.00		.00	8%		
New York City/State combined tax							
(New York City includes counties of Bronx, Kings (Brooklyn), New York (Manhattan), Queens, and Richmond (Staten Island))	NE 8051	.00		.00	8 <sup>3</sup> /8%*		
New York State/MCTD (fuel, utilities, and eligible clothing and footwear)	NE 8061	.00		.00	4 <sup>3</sup> /8%*		
New York City - local tax only (enter box 9 amount in Step 7B)	NE 8071	9.00		.00	4%		-
		.00		.00	.,,		
		10	11			12	
Column subtotals from page 2, boxes	6, 7, and 8:	.00		.00			
If the total of box 13 + box 14 = \$300,000 or n		13	14	.00		15	
Credit summary — Enter the total amount of credit					e <b>12</b> c).		+
_		Internal code	Column G		Column H	Column J	
Step 4 of 9 Calculate special taxes			Taxable receipts	>	< Tax rate :	Special taxes (G × H)	uue
Passenger car rentals		PA 0003		.00	5%		
Information & entertainment services furnished via telephony ar	nd telegraphy	IN 7009		.00	5%		
						16	
			Total sp	ecia	l taxes:		
Step 5 of 9 Calculate tax credits and adva	nce paym	ents		Inter	nal code	Column K Credit amou	nt
Credit for prepaid sales tax on cigarettes				CB	C8888		
Credits against sales or use tax (see 16 in instruction	ns)			0.1	C		
Advance payments (made with Form ST-330)					A		+
Unclaimed vendor collection credit (attach Form TR-S	912)			UN	7802		
ensumed vehice concenter oreal fallacity offit in-	/				1002	17	

Page 4 of 4 ST-100 (12/05)	Sales tax identifica			406 Quarterly					
Step 6 of 9 Calculate	axes due	Add <i>Sales and use tax</i> co <i>taxes</i> (box 16) and subtr <i>payments</i> (box 17).	olumn total (box 15) to <i>Total special</i> act <i>Total tax credits and advance</i>	Taxes due					
Box 15 amount \$	Box 16 # amount \$		nx 17 nount \$=	= 18					
Step 7 of 9 Calculate		You are eligible for <b>vendor c</b>	ollection credit ONLY if you file by by the full amount due with the return.						
7AIf you are not required start at the asterisk (* Schedule B, Part 4, box Schedule B-ATT Schedule H Schedule N Schedule Q Schedule T-ATTTotal adjustment	) in 7B.	<ul> <li>B Schedule FR, Step 3, box 7</li> <li>* Form ST-100, page 3, box</li> <li>Total adjustment from 7A</li> <li>Form ST-100, page 3, box</li> <li>Eligible sales amount (modulation)</li> </ul>	x 13 +						
<b>Eligible sales amount</b> from <b>7B</b> above			Credit rate						
\$	<b>.</b>	amount calculated, but not more		19					
OR Pay penalty and in	nterest if you are filing la	te		Penalty and interest					
		nount in box 18, Taxes due.	See 2 on page 3 in the	20					
Step 8 of 9 Calculate	total amount due		r payable to <b>New York State Sales Tax.</b> ales tax ID#, <b>ST-100,</b> and <b>2/28/06</b> .	Total amount due					
Final calculation:		ction credit? Subtract box interest? Add box 20 to bo	19 from box 18.						
Step 9 of 9 Sign and m Please be sure to keep a comp	ail this return		onday, March 20, 2006, to be consi	dered filed on time.					
Third – Do you want to	allow another person to dis	cuss this return with the Tax De	ept? (see instructions) Yes (co	omplete the following) No					
party designee		Designee's phone number	Personal identific number (PIN)						
Printed name of taxpaver		Title							
Printed name of taxpayer       Title         Signature of taxpayer       Date       /       Daytime telephone ()									
Printed name of preparer, if other t									
Preparer's address			Daytime						
Signature of preparer, if other than taxpayer									
Where to mail	Make check payable to New David Sample 100 Elm Street Albany, NY 12203	York State Sales Tax. 2971 DATE March 10, 2006							
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 Address envelope to: NYS SALES TAX PROCESSING JAF BUILDING PO BOX 1205 NEW YORK NY 10116-1205	Yes Address envelope to: NYS SALES TAX PROCESSING RECIPROCAL TAX AGREEMENT JAF BUILDING PO BOX 1209 NEW YORK NY 10116-1209	PAY TO THE ORDER OF New York State Sales Tax (your payment amou First State Bank 00-00000000 ST-100 2/28/06 Don't forget to write your sales ST-100, and 2/28/06.	nt) Dollars Duid Sangle					

## Need help?

See Form ST-100-I, Instructions for Form ST-100, page 4.