

PrompTax Payments

Quarterly Schedule P for Part-Quarterly Filers

File as an attachment to Form ST-810

P

For tax period:

September 1, 2006, through November 30, 2006

Include with Form ST-810

Due date:

Wednesday, December 20, 2006

Sales tax identification number	Legal name (Print ID number and name as shown on Form ST-810 or Certificate of Authority)		

Enter the appropriate information below for each PrompTax payment (see instructions on back).

Month due		Reporting period	Payment applicable to previous quarter	Pa	ayments applicable to current quarter	Balance to be included in the next scheduled PrompTax payment
September	1a	8/23/06 through 8/31/06	1a			
	1b	9/1/06 through 9/22/06		1b		
October	2a	9/23/06 through 9/30/06		2a		
	2b	10/1/06 through 10/22/06		2b		
November	3a 3b	10/23/06 through 10/31/06				
	4	Total current quarter prepayments				
		Note: Complete Forms OT O	10 and return to this schedu		Include this amount on Form ST-810, page 3, Column K, Step 5, Advance payments.	- □

Note: Complete Form ST-810 and return to this schedule to complete line 5 below.

December

5 11/23/06 through 11/30/06 (from Form ST-810, Step 8, Total amount due)

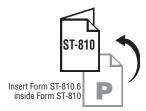
Note: Do not pay this amount with your return. Include this amount as the 11/23/06 through 11/30/06 portion of your PrompTax payment due in December. If the total amount due is an overpayment, enter 0 in box 5. You may either claim a credit for this overpayment on your next return or apply for a refund (see instructions on back).

5

Include this amount in your PrompTax payment due in December.



Form ST-810, including Form ST-810.6, must be filed by the due date identified at the top of this schedule. **Do not delay** filing your return even if your next PrompTax payment has not yet been remitted. For more information, see Form ST-810-I, *Instructions for Form ST-810*.



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Quarterly Schedule P for Part-Quarterly Filers Instructions

Sales and Use Tax PrompTax Payments

Report transactions for the period September 1, 2006, through November 30, 2006.

Who must file

Any vendor who is registered to make PrompTax payments of sales tax must file Form ST-810.6. Quarterly Schedule P for Part-Quarterly Filers. If you are a vendor who is required to remit monthly PrompTax payments for prepaid sales tax on motor fuel and diesel motor fuel and sales tax, you must report and remit each tax type separately. You may use Form ST-810.6 only to report the PrompTax payment of sales tax. Use Form FT-945/1045-A. Monthly Schedule FT. to report PrompTax payments of prepaid sales tax on motor fuel and diesel motor fuel.

Specific instructions

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

Report on lines 1a through 3b the amount you remitted for the period indicated. Your monthly PrompTax payment is due on the third business day after the 22nd day of each month.

Payment applicable to previous quarter

Line 1a — Enter your PrompTax payment made in the month of September for the period 8/23/06 through 8/31/06.

Payments applicable to current quarter

- Line 1b Enter your PrompTax payment made in the month of September for the period 9/1/06 through 9/22/06.
- Enter your PrompTax payment made in the Line 2a month of October for the period 9/23/06 through 9/30/06.
- Line 2b Enter your PrompTax payment made in the month of October for the period 10/1/06 through 10/22/06.
- Enter your PrompTax payment made in the Line 3a month of November for the period 10/23/06 through 10/31/06.
- Enter your PrompTax payment made in the Line 3b month of November for the period 11/1/06 through 11/22/06.

Line 4 Total current quarter prepayments - Add boxes 1b through 3b. This amount must equal your total PrompTax payments made for the current quarter. Include this amount

> on Form ST-810, page 3, Column K, Step 5, Advance payments.

Balance to be included in the next scheduled PrompTax payment

Line 5 Enter the amount from Form ST-810, Step 8, Total amount due. Do not pay this amount with your return. Include this amount as the 11/23/06 through 11/30/06 portion of your PrompTax payment due in December. If the total amount due is an overpayment, enter 0 in this box. You may either claim a credit for this overpayment on your next return or file Form AU-11, Application for Credit or Refund of Sales or Use Tax, to apply for a refund.

Vendor collection credit

The vendor collection credit does not apply to payments reported on this schedule.

Filing this schedule

File a completed Form ST-810.6 and any other attachments with Form ST-810 by the due date. Do not delay filing your return even if your next PrompTax payment has not yet been remitted. Please be sure to keep a copy of your completed return for your records.





PrompTax Internet access: www.nystax.gov/prompt



PrompTax fax:

(518) 435-2951



Telephone assistance is available from 8:00 A.M. to 5:00 P.M. (eastern time), Monday through Friday.

PrompTax Customer Service Center:

1 800 338-0054 From areas outside the U.S. and outside Canada: (518) 485-6800

Privacy notification

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

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