

New York State and Local Quarterly Sales and Use Tax Return

June	July	August						
	Tax period							
June 1, 2007 - August 31, 2007								
1								

Sales tax identification number
Legal name (if no label, print legal name as it appears on the Certificate of Authority)
DBA (doing business as) name
Number and street
City, state, ZIP code

September 2007									
S	М	Т	W	Т	F	Ş			
2 9 16	3 10	4	5 12	6 13	7 14 21	8 15			
23 30	17 24	18 25	19 26	27 27	28	15 22 29			

208

20 Due date: Thursday, September 20, 2007

You will be responsible for penalty and interest if your return is not postmarked by this date.

No tax due?	If so, mark an X in the box to the right and complete Step 1; in Step 3 on page 3, enter none in boxes 12, 13, and 14; 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 <i>C</i> , mark an X in the box to the right and attach a list of your locations.
Final return?	Mark an X in the box to the right if you are discontinuing your business and this is your final return; complete this return and the back of 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 Sales Tax Information Center to update address information or mark an X in the box to the right and enter rmation changed? new mailing address on preprinted label above. See 3 in instructions.

	Ste	p '	1	of	9	Gross	sales	and	service
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Enter total gross sales and services (including exempt sales). Do not include sales tax in this amount. See 4 in instructions...

.00

Step 2 of 9 Do I need to file any additional schedules? | Need to obtain schedules? See Need help? on page 4 of Form ST-100-1.



Form ST-100.2, Quarterly Schedule A — Use 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.



Form ST-100.3, Quarterly Schedule B — Use to report tax due on nonresidential utility services in certain counties where school districts or cities impose tax, and on residential energy sources and services subject to local taxes. Reminder: Use Form ST-100.3-ATT, Quarterly Schedule B-ATT, to report sales of these nonresidential utility services made to QEZEs.



Form ST-100.10, Quarterly Schedule FR — Use to report retail sales of qualified motor fuel or diesel motor fuel and fuel taken from inventory, as explained in the schedule's instructions.



Form ST-100.7, Quarterly Schedule H — Use to report sales of clothing and footwear eligible for exemption from New York State and some local sales and use tax.



Form ST-100.5, Quarterly Schedule N — Use to report taxes due and sales of certain services in New York City. Reminder: Use Form ST-100.5-ATT, Quarterly Schedule N-ATT, if you are a provider of parking services in New York City.



Form ST-100.9, Quarterly Schedule Q — Use 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.



Form ST-100.8, Quarterly Schedule T — Use to report taxes due on telephone services, telephone answering services, and telegraph services imposed by certain counties, school districts, and cities. Reminder: Use Form ST-100.8-ATT, Quarterly Schedule T-ATT, to report sales of these services made to QEZEs.

Schedules CT and NJ: For reciprocal tax agreement filing requirements, see 5 in instructions.

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.

For office use only

Page 2 of 4 ST-100 (6/07) Sales tax	identification number				208 Quarter
Step 3 of 9 Calculate sales and use ta: Refer to Form ST-100-I, Instructions for Form ST-100, if you have ques		Column C Taxable sales and services	_ to tax	Column E	Sales and use tax
Enter total from Form ST-100.10, page 4, Step 6, box 2 (if any)	18 in		(see 9 in instructions)		(C + D) × E
Enter the sum of any totals from Schedules A, B, B-AT Q, T and T-ATT (if any)	T, H, N,	.00	.00		5
Column A Taxing jurisdiction	Column B Jurisdiction code				
New York State only	NE 0021	.00	.00	4%	
Albany County	AL 0181	.00	.00	8%	
Allegany County	AL 0221	.00	.00	81/2%	
Broome County	BR 0321	.00	.00	8%	
Cattaraugus County (outside the following)	CA 0481	.00	.00	8%	
Olean (city)	OL 0441	.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%	
Chautauqua County	CH 0631	.00	.00	8%	
Chemung County	CH 0711	.00	.00	8%	
Chenango County (outside the following)	CH 0861	.00	.00	8%	
Norwich (city)	NO 0831	.00	.00	8%	
Clinton County	CL 0911	.00	.00	7¾%	
Columbia County	CO 1021	.00	.00	8%	
Cortland County	CO 1131	.00	.00	8%	
Delaware County	DE 1221	.00	.00	8%	
Dutchess County	DU 1311	.00	.00	81/8/%*	
Erie County	ER 1451	.00	.00	8¾%	
Essex County	ES 1521	.00	.00	7¾%	
Franklin County	FR 1621	.00	.00	8%	
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.	7%	
Herkimer County	HE 2111	.00	.00	8%	
Jefferson County	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%	
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.	85%%*	
Niagara County	NI 2911	.00	.00.	8%	
Oneida County (outside the following)	ON 3092	.00	.00.	9%	
Rome (city)	RO 3093	.00	.00.	9%	
Sherrill (city)	SH 3094	.00	.00.	9%	
Utica (city)	UT 3095	.00	.00.	9%	
Onondaga County	ON 3121	.00	.00.	8%	
Ontario County	ON 3201	.00	.00.	71/8%*	
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%	
Oswego (city)	OS 3561	.00	.00.	8%	
Otsego County	OT 3621	.00	.00	8%	
Column subtotals: also enter on page 3, boxes	9, 10, and 11:	.00	.00		8

Column A Taxing jurisdiction	Column B Jurisdiction	Column C Taxable sales	Column D Purchases subject		Column E Tax rate	
	code	and services	(see 9 in instruction	ns)	1	use tax (C + D) × E
Putnam County	PU 3721	.00			77/8%*	
Rensselaer County	RE 3881	.00		.00	8%	
Rockland County	RO 3921	.00		.00	83/8%*	
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			85/8%*	
Sullivan County	SU 4821	.00		.00	8%	
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			73/8%*	
Mount Vernon (city)	MO 5521	.00			83/8%*	
New Rochelle (city)	NE 6861	.00			83/8%*	
White Plains (city)	WH 5561	.00			77/8%*	
Yonkers (city)	YO 6511	.00			83/8%*	
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 :	83/8%*	
New York State/MCTD (fuel and utilities)	NE 8061	.00			4 ³ / ₈ %*	
New York City - local tax only	NE 8071	.00		.00	4%	
New Tork Oily Tocal tax only	142 0071	.00		.00		
		.00		.00		
			10	.00		11
Column subtotals from page 2, boxes	6. 7. and 8:	.00		.00		
If the total of box 12 + box 13 = \$300,000 or r			13	00	-	14
SHIPI	ımn totals:			.00		 _
Credit summary — Enter the total amount of credit					(P c).	
Step 4 of 9 Calculate special taxes		Internal code	Column G Taxable receipts	<u> </u>	Column H	Column J Special taxes due
· · ·		PA 0003		.00	5%	(G × H)
Passenger car rentals	nd talaaranbu	IN 7009	<u>.</u>			<u> </u>
Information & entertainment services furnished via telephony a	nd telegraphy	IIN 7009		.00	5%	
			Total sp	ecial t		15
Step 5 of 9 Calculate tax credits and adva	nce payme	ents		Interna	al code	Column K Credit amount
Credit for prepaid sales tax on cigarettes	. ,			CR C	9999	
Credit for prepaid sales tax on digarettes Credits against sales or use tax (see 16 in instruction		CKC				
Advance payments (made with Form ST-330)	10)				_	
nuvanue payments (made with FOITH 51-330)				Α	_	16
					Į.	16
		Total tay area	lits and advance	. na	onto-	1

Page 4 of 4 S	ST-100 (6/07)	Sales tax identificat	ion number		208 Quarterly
Step 6 of 9	Calculate taxe	es due	Add Sales and use tax co taxes (box 15) and subtra payments (box 16).	lumn total (box 14) to <i>Total special</i> act <i>Total tax credits and advance</i>	Taxes due
Box 14 amount \$		Box 15 amount \$	Box	x 16 lount \$=	17
	Calculate ven or pay penalty	dor collection cred	If you are filing this return amount of tax due, STOP	n after the due date and/or not paying the full! You are not eligible for the vendor collection ble, enter 0 in box 18 and go to 7B .	
7A Vendo	or collection cro	edit Box 14 a	amount \$		
		Box 15 a	amount + \$		
Enter the amo		as instructed on the schedule nter this amount as a positive	e (if any).		
			×	5% (.05)	Vendor collection credit VE 7706
			= \$	**	18
		•	ter the amount calculated	l, but not more than \$200.	
		est if you are filing la e calculated on the am	te ount in box 17, <i>Taxes due</i> . \$	See 21 in instructions.	Penalty and interest
	Calculate total	al amount due		r payable to <i>New York State Sales Tax</i> .	Total amount due
-	lculation:	Taking vendor colle	ction credit? Subtract box		Total amount due
	Sign and mail t		interest? Add box 19 to box Must be postmarked by Th	x 17. ursday, September 20, 2007, to be	considered filed on time.
Please be sure	to keep a complete	d copy for your records.	See below for complete ma	ailing information.	mplete the following) No
Third – party	Designee's name	ow another person to disc	Designee's phone number	Personal identifica	
designee	Designee's e-mail a	ddress	()	number (PIN)	
Printed name of to	axnaver		Title	·	
	ovor		Date	Daytime telephone ()	
Signature of taxpa	aytı				
				Preparer identification number	
Printed name of p	preparer, if other than t			Preparer identification number	
Printed name of p	oreparer, if other than t	axpayer		identification number	
Printed name of p Preparer's addres Preparer's e-mail	oreparer, if other than tess	axpayer		Daytime telephone	
Printed name of p Preparer's addres Preparer's e-mail	addressarer, if other than t	axpayer	y Jersey/New York or the	Daytime telephone Make check payable to New 1	York State Sales Tax.
Printed name of p Preparer's addres Preparer's e-mail Signature of prep.	address	axpayerayerayer	y Jersey/New York or the	Daytime telephone () Make check payable to New 1 David Sample 100 Elm Street Albany, NY 12203	York State Sales Tax. 2971 DATE September 10, 2007
Printed name of p Preparer's addres Preparer's e-mail Signature of prep Where to r your return attachmen	address	axpayerayerayerayerayou participate in the Newbonnecticut/New York recipro	y Jersey/New York or the cal tax agreement?	Daytime telephone Make check payable to New 1 David Sample 100 Elm Street Albany, NY 12203 PAY TO THE ORDER OF New York State Sales Tax	CORK State Sales Tax. 2971 DATE September 10, 2007 \$\overline{X}, \overline{X}, \overline{X} \overline{X}, \overline{X} \overline{X}, \overline{X} \overline{X}, \overline{X} \overline{X} \overline{X}.
Printed name of p Preparer's addres Preparer's e-mail Signature of prep Where to r your return attachmen If using a priva service rather	address arer, if other than taxp arer, if other than taxp Cc mail n and nts ate delivery than the U.S.	axpayerayero you participate in the New onnecticut/New York recipro	y Jersey/New York or the cal tax agreement?	Daytime telephone () Make check payable to New 1 David Sample 100 Elm Street Albany, NY 12203	York State Sales Tax. 2971 DATE September 10, 2007 \$\begin{align*} \text{X,XXX,XX} \end{align*}
Printed name of p Preparer's addres Preparer's e-mail Signature of prep Where to r your return attachmen If using a priva	address arer, if other than taxp arer, if other than taxp Cc mail n and nts ate delivery than the U.S. e, see in	axpayer ayer you participate in the New onnecticut/New York recipro No Idress envelope to: (S SALES TAX PROCESSING	y Jersey/New York or the cal tax agreement? Yes Address envelope to: NYS SALES TAX PROCESSING	Daytime telephone () Make check payable to New 1 David Sample 100 Elm Street Albany, NY 12203 PAY TO THE ORDER OF New York State Sales Tax (your payment amount)	CORK State Sales Tax. 2971 DATE September 10, 2007 \$\overline{X}, \overline{X}, \overline{X} \overline{X}, \overline{X} \overline{X}, \overline{X} \overline{X}, \overline{X} \overline{X} \overline{X}.