

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

March		April				May				
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	∔Т а	ax p	peri	od	 -	++	+	+		
March 1, 2007 – May 31, 2007										

Sales t	ax identification number June 2007 S M T W T F S	
Legal n	ame (if no label, print legal name as it appears on the Certificate of Authority)	0308
DBA (d	bing business as) name 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 20 Due date:	
Numbe	and street and street You will be responsible for per	
City, sta	if your return is not postmarkete, ZIP code	
No tax	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 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 instri	
Multipl location	If you are reporting sales tax for more than one business location and your identification number does not end in C , mark an X in	
Final re	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 your Certificate of Authority. Attach the Certificate of Authority to the return. See 2 in instructions.	
	r address or If so, call the Sales Tax Information Center to update address information or mark an X in the box to sinformation changed? If so, call the Sales Tax Information Center to update address information or mark an X in the box to the right and enter new mailing address on preprinted label above. See 3 in instructions	
Sten	1 of 9 Gross sales and services 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 F	
SCHEDULE	Form ST-810.2, <i>Quarterly Schedule A for Part-Quarterly Filers</i> — Use to report tax and taxable receipts from sales of drink (restaurant meals, takeout, etc.) and from hotel/motel room occupancy in Nassau or Niagara County, as well as club dues, and cabaret charges in Niagara County.	
SCHEDULE	Form ST-810.3, Quarterly Schedule B for Part-Quarterly Filers — Use to report tax due on nonresidential utility services in ce counties where school districts or cities impose tax, and on residential energy sources and services subject to local taxes. Remind Form ST-810.3-ATT, Quarterly Schedule B-ATT for Part-Quarterly Filers, to report sales of these nonresidential utility services made	der: Use
SCHEDULE FR	Form ST-810.10, <i>Quarterly Schedule FR for Part-Quarterly Filers</i> — Use to report retail sales of qualified motor for diesel motor fuel , and fuel taken from inventory, as explained in the schedule's instructions.	uel or
SCHEDULE	Form ST-810.7, Quarterly Schedule H for Part-Quarterly Filers — Use to report sales of clothing and footwear eligit exemption from New York State and some local sales and use taxes.	ible for
SCHEDULE	Form ST-810.5, <i>Quarterly Schedule N for Part-Quarterly Filers</i> — Use to report taxes due and sales of certain servi New York City. Reminder: Use Form ST-810.5-ATT, <i>Quarterly Schedule N-ATT for Part-Quarterly Filers</i> , if you are a proparking services in New York City.	
SCHEDULE	Form ST-810.6, <i>Quarterly Schedule P for Part-Quarterly Filers</i> — Use only if you are a vendor registered to make Propayments of sales and use tax.	rompTax
SCHEDULE	Form ST-810.9, Quarterly Schedule Q for Part-Quarterly Filers — Use to report sales of tangible personal proper services to Qualified Empire Zone Enterprises (QEZEs) eligible for exemption from New York State and some local use tax.	
SCHEDULE	Form ST-810.8, Quarterly Schedule T for Part-Quarterly Filers — Use to report taxes due on telephone services, to answering services, and telegraph services imposed by certain counties, school districts, and cities. Reminder: Use Form ST-810.8-ATT, Quarterly Schedule T-ATT for Part-Quarterly Filers, to report sales of these services made to QEZE	-

Refer to Form ST-810-I, Instructions for Form ST-810, if you have questions or need help. Please be sure to keep a completed copy of your return for your records.

05/07 01/04 1]

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

For office use only



Page 2 of 4 ST-810 (5/07)	es tax identification number			0308 Quarterly
Step 3 of 9 Calculate sales and use Refer to Form ST-810-I, Instructions for Form ST-810, if you ha		Column C Taxable sales and services	Column D Purchases subject > to tax	Column E
Enter total from Form ST-810.10 , page 4, step 6, box 1	8 in box 2 (if any)			2
Enter the sum of any totals from Schedules A, B, Q, T and T-ATT (if any)		.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	73/4%
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	83/4%
Essex County	ES 1521	.00	.00	73/4%
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	
Jefferson County	JE 2221	.00	.00	73/4%
Lewis County	LE 2321	.00	.00	73/4%
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	85/8%*
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	
Orleans County	OR 3481	.00	.00	8%
	l	6	7	8
Column subtotals; also enter on page 3, bo	xes 9, 10, and 11:	.00	.00	<u> </u>

Quarterly 0308 Sales tax identi	<u> </u>					(5/07) Page 3	<u>C</u>
Column A Taxing jurisdiction	Column B Jurisdiction code	Column C Taxable sales and services	Column D Purchases subject to tax	 X	Column E Tax rate =	Column F Sales and use tax (C + D) × E	K
Oswego County (outside the following)	OS 3501	.00		.00	8%		
Oswego (city)	OS 3561	.00		.00	8%		
Otsego County	OT 3621	.00		.00	8%		Γ
Putnam County	PU 3721	.00		.00	77/8%*		Г
Rensselaer County	RE 3881	.00		.00	8%		Γ
Rockland County	RO 3921	.00		.00	83/8%		Γ
St. Lawrence County	ST 4091	.00		.00	7%		Γ
Saratoga County (outside the following)	SA 4111	.00.		.00	7%		T
Saratoga Springs (city)	SA 4131	.00.		.00	7%		T
Schenectady County	SC 4241	.00		.00	8%		T
Schoharie County	SC 4321	.00		.00	8%		T
Schuyler County	SC 4411	.00		.00	8%		t
Seneca County	SE 4511	.00		.00	8%		t
Steuben County (outside the following)	ST 4691	.00		.00	8%		t
Corning (city)	CO 4611	.00		.00	8%		H
Hornell (city)	HO 4641	.00		.00	8%		t
Suffolk County	SU 4711	.00		.00	85/8%*		t
Sullivan County	SU 4811	.00		.00	71/2%		H
Fioga County	TI 4921	.00		.00	8%		H
Tompkins County (outside the following)	TO 5081	.00		.00	8%		H
Ithaca (city)	IT 5021	.00		.00	8%		H
Jister County	UL 5111	.00		.00	8%		H
Narren County (outside the following)	WA 5281	.00		.00	7%		╀
Glens Falls (city)	GL 5211				7%		╀
		.00		.00			╀
Washington County	WA 5311	.00		.00	7%		╀
Nayne County	WA 5421	.00		.00	8%		Ł
Westchester County (outside the following)	WE 5581	.00		.00	73/8%*		Ļ
Mount Vernon (city)	MO 5521	.00		.00	83/8%*		Ļ
New Rochelle (city)	NE 6861	.00		.00	83/8%*		ļ
White Plains (city)	WH 5561	.00		.00	77/8%*		Ļ
Yonkers (city)	YO 6511	.00		.00	83/8%*		Ļ
Wyoming County	WY 5621	.00		.00	8%		Ļ
Yates County	YA 5721	.00		.00	8%		L
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		.00	43/8%*		t
New York City - local tax only	NE 8071	.00.		.00	4%		t
tow fork only loods tax only	112 0071	.00		.00	170		t
Column subtotals from page 2, boxes	6. 7. and 8:	9 .00	10	.00		11	t
		12	13	.00		14	t
Colu	ımn totals:	.00		.00		_	
redit summary — Enter the total amount of credit					e 12 c).		t
Step 4 of 9 Calculate special taxes		Internal code	Column G Taxable receipts		Column H Tax rate	 Special taxes due 	e
Passenger car rentals		PA 0003	-	.00	5%	(G × H)	Γ
information & entertainment services furnished via telephony a	nd talaaranhy	IN 7009	-	.00	5%		ł
morniation & entertainment services furnished via telephony a	nu telegrapily	111 7009	Total sp			15	╁
Step 5 of 9 Calculate tax credits and adva	nce pavme	ents	Total Sp		nal code	Column K Credit amount	L
		-		CD	C0000		Т
Credit for prepaid sales tax on cigarettes	1				C8888		+
Credits against sales or use tax (see 16 in instructio		\			C		+
Advance payments (including ST-809 and PrompTa	ax payments		dits and advance		A ments:	16	f
		*43/8% =	0.04375; 8 ¹ / ₈ % = 0.07125; 8 ³ / ₈ % =	0.081 0.083	25; P	roceed to Step 6 page 4	;,

Page 4 of 4 S	ST-810 (5/07)	Sales tax identificati			0308 Quarterly	
Step 6 of 9	Calculate taxe	es due	Add <i>Sales and use tax</i> colustaxes (box 15) and subtract payments (box 16).	umn total (box 14) to <i>Total special</i> ct <i>Total tax credits and advance</i>	Taxes due	
Box 14 amount \$		Box 15 amount \$	Box	16 spunt \$=	17	
	Calculate ven	dor collection cred	If you are filing this return amount of tax due, STOP!	after the due date and/or not paying the ful You are not eligible for the vendor collectio le, enter 0 in box 18 and go to 7B .		
7A Vendo	r collection cre	edit Box 14 ar	mount \$			
		Box 15 ar	mount + \$			
Enter the amou		is instructed on the schedule ter this amount as a positive r	•			
			×	5% (.05)	Vendor collection credit VE 7706	
			= \$	**		
		** In box 18	, enter the amount calcula	ted, but not more than \$200.	18	
OR Pay p	enalty and inter	est if you are filing la		,	Penalty and interest	
	-		ount in box 17, <i>Taxes due</i> . S	See 21 in the instructions.	19	
Step 8 of 9	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 5/31/07.					
Final cal	culation:		ction credit? Subtract box interest? Add box 19 to box			
Step 9 of 9	Sign and mail t	this return	Must be postmarked by We	dnesday, June 20, 2007, to be cor	sidered filed on time.	
Please be sure		d copy for your records.	See below for complete ma		and the the fall and an No.	
Third –	Designee's name	ow another person to disc	uss this return with the Tax Dep Designee's phone number	vt? (see instructions) Yes (co	mplete the following) No	
party designee		delve	()	number (PIN)	attori	
designee	Designee's e-mail a	daress				
Printed name of ta	axnaver		Title		_	
. ,			Date/	/ / Daytime telephone ()		
				Preparer		
	•					
'						
Preparer's e-mail	address			Daytime ,		
Signature of prepa	arer, if other than taxpa	ayer		telephone () Make check payable to New	Vork State Sales Toy	
4		you participate in the New		David Sample	2971	
Where to r		No	Yes	100 Elm Stroot	DATE June 10, 2007	
your returi		dross anyalana ta:	Address anyologo to:	PAY TO THE ORDER OF New York State Sales Tax	\$ X.XXX.XX	
attachmen If using a priva	nto dolivoru	dress envelope to: S SALES TAX PROCESSING	Address envelope to: NYS SALES TAX PROCESSING	(your payment amou	^	
service rather Postal Service instructions for	than the U.S. JAI s, see 24 in PO	F BUILDING BOX 1208 W YORK NY 10116-1208	RECIPROCAL TAX AGREEMENT JAF BUILDING PO BOX 1209	First State Bank 00-0000000 ST-810 5/31/07	Mid Sangle	
the correct add		rogram places use the pr	NEW YORK NY 10116-1209 eaddressed envelope provided.	Don't forget to write your sales	tax ID#, Don't forget to	
you are emolit	a in the Frompiax b	rogram, picase use the pro	caaaressea eriverope provided.	ST-810, and 5/31/07.	' sign your check	