

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

June					July				August								
	\bot	Ŧ	L			Tax period					Г						
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June 1, 2007 – August 31, 2007																	

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Sales tax identification number	September 2007 S M T W T F S
Legal name (if no label, print legal name as it appears on the Certificate of Authority)	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22
DBA (doing business as) name	16 17 18 19 20 21 22 23 24 25 26 27 28 29 30
Number and street	Due date: Thursday, September 20, 2007
City, state, ZIP code	You will be responsible for penalty and interes if your return is not postmarked by this date.
ony, state, zii ooco	
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 <i>none</i> in by You must file by the due date even if no tax is due. There is a \$50 penalty for late filing of a no-	
Multiple If you are reporting sales tax for more than one business location and your identification numbe 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 your Certificate of Authority. Attach the Certificate of Authority to the return. See 2 in instruction	urn; complete this return and the back of
Has your address or If so, call the Sales Tax Information Center to update address information or mark business information changed? If so, call the sales Tax Information Center to update address information or mark the right and enter new mailing address on preprinted label above. See 3 in	
Step 1 of 9 Gross sales and services Enter total gross sales and services (including exempt Do not include sales tax in this amount. See 4 in instru	
Step 2 of 9 Do I need to file any additional schedules? Need to obtain schedules? Se	e Need help? on page 4 of Form ST-810-
Form ST-810.2, Quarterly Schedule A for Part-Quarterly Filers — Use to report tax and drink (restaurant meals, takeout, etc.) and from hotel/motel room occupancy in Nassau or club dues, and cabaret charges in Niagara County.	
Form ST-810.3, Quarterly Schedule B for Part-Quarterly Filers — Use to report tax due on nonrecounties where school districts or cities impose tax, and on residential energy sources and service Form ST-810.3-ATT, Quarterly Schedule B-ATT for Part-Quarterly Filers, to report sales of these non	es subject to local taxes. Reminder: Use
Form ST-810.10, Quarterly Schedule FR for Part-Quarterly Filers — Use to report retain diesel motor fuel, and fuel taken from inventory, as explained in the schedule's instruction	
Form ST-810.7, Quarterly Schedule H for Part-Quarterly Filers — Use to report sales of exemption from New York State and some local sales and use taxes.	clothing and footwear eligible for
Form ST-810.5, Quarterly Schedule N for Part-Quarterly Filers — Use to report taxes d New York City. Reminder: Use Form ST-810.5-ATT, Quarterly Schedule N-ATT for Part-Quarterly services in New York City.	
Form ST-810.6, Quarterly Schedule P for Part-Quarterly Filers — Use only if you are a payments of sales and use tax.	vendor registered to make PrompTax
Form ST-810.9, Quarterly Schedule Q for Part-Quarterly Filers — Use to report sales of services to Qualified Empire Zone Enterprises (QEZEs) eligible for exemption from Notes tax.	
Form ST-810.8, Quarterly Schedule T for Part-Quarterly Filers — Use to report taxes duanswering services, and telegraph services imposed by certain counties, school district Form ST-810.8-ATT, Quarterly Schedule T-ATT for Part-Quarterly Filers, to report sales of the services imposed by certain counties.	s, and cities. Reminder: Use
Schedules CT and NJ: For reciprocal tax agreement filing requirements, see 5 in inst	tructions

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.

For office use only

Proceed to Step 3, page 2

Page 2 of 4 ST-810 (8/07)	ax identification number			0608 Quarterly
Step 3 of 9 Calculate sales and use t		Column C Taxable sales and services	Column D Purchases subject to tax	Column E Column F Tax rate Sales and use tax (C + D) × E
Enter total from Form ST-810.10 , page 4, step 6, box 18 ii	n box 2 (if any)			2
Enter the sum of any totals from Schedules A, B, B-AQ, 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	8%
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	at.
Orange County	OR 3321	.00	.00	8 ¹ / ₈ %*
Orleans County	OR 3481	.00	.00	8%
STIGATIO COUNTY	1 010 0401	6	7	8
Column subtotals; also enter on page 3, boxe	s 9, 10, and 11:	.00	.00	l <u></u> '

Quarterly 0608 Sales tax identif	ication number				0 (8/07) Page 3	of
Column A Taxing jurisdiction	Column B Jurisdiction code	Column C Taxable sales and services	Column D Purchases subject to tax	Column E Tax rate		ĸ
Oswego County (outside the following)	OS 3501	.00	.00	8%		Г
Oswego (city)	OS 3561	.00	.00	8%		
Otsego County	OT 3621	.00	.00	8%		
Putnam County	PU 3721	.00	.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	.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	.00	73/8%*		
Mount Vernon (city)	MO 5521	.00	.00	83/8%*		
New Rochelle (city)	NE 6861	.00	.00	83/8%*		L
White Plains (city)	WH 5561	.00	.00	77/8%*		
Yonkers (city)	YO 6511	.00	.00	83/8%*		L
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	.00.			
New York City - local tax only	NE 8071	.00	.00			
,						
Column subtotals from page 2, boxes 6	6, 7, and 8:	9 .00	.00		11	
			13	-	14	Т
	mn totals:					
Credit summary — Enter the total amount of credit	s claimed in	Step 3 above, and on an	y attached schedules (se	ee 12 <i>c</i>).	Column	
Step 4 of 9 Calculate special taxes			Taxable receipts	× Tax rate =	Column J Special taxes due (G × H)	В
Passenger car rentals		PA 0003	.00	5%		
Information & entertainment services furnished via telephony ar	nd telegraphy	IN 7009	.00	5%		L
			Total specia	I taxes:	15	
Step 5 of 9 Calculate tax credits and advan	nce payme	ents	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 instruction	าร)			С		
Advance payments (including ST-809 and PrompTa		s) (see 17 in instructions)		Α		
, , , , , , , , , , , , , , , , , , , ,	. ,		lits and advance pay	ments:	16	Г
		*4 ³ / ₈ % = 0 7 ¹ / ₈ % = 0 7 ³ / ₈ % = 0	0.04375; 8 ¹ / ₈ % = 0.08 ² 0.07125; 8 ³ / ₈ % = 0.08 ²	125; P	Proceed to Step 6 page 4	;,)

 $7^{7}/8\% = 0.07875;$

Page 4 of 4 ST-810 (8/0	7) Sales tax identification			0608 Quarterl
Step 6 of 9 Calcula	te taxes due	Add Sales and use tax colu taxes (box 15) and subtrac payments (box 16).	mn total (box 14) to <i>Total special</i> t <i>Total tax credits and advance</i>	Taxes due
Box 14 amount \$	Box 15 amount \$	Box 1	16 unt \$=	17
Step 7 of 9 Calculat	e vendor collection credit enalty and interest	If you are filing this return a amount of tax due, STOP!	after the due date and/or not paying the full You are not eligible for the vendor collection e, enter 0 in box 18 and go to 7B .	
7A Vendor collecti	on credit Box 14 am	ount \$		_
	Box 15 am	ount + \$		
	dule FR as instructed on the schedule (if ure to enter this amount as a positive nu	• •		
		×	5% (.05)	Vendor collection credit VE 7706
		= \$	**	
	** In hox 18 (enter the amount calculat	ed, but not more than \$200.	18
OR Pay penalty and	d interest if you are filing late		sa, bat not more than \$200.	Penalty and interest
	-		an M in the instructions	19
7B Penalty and inte	rest are calculated on the amo	·		
Step 8 of 9 Calcula		Write on your check your sal	payable to New York State Sales Tax. es tax ID#, ST-810, and 8/31/07 .	Total amount due
Final calculation:		tion credit? Subtract box 1 terest? Add box 19 to box		
Step 9 of 9 Sign and Please be sure to keep a co	mail this return ompleted copy for your records.	Must be postmarked by Thu See below for complete mail	irsday, September 20, 2007, to be of ling information.	considered filed on time.
	nt to allow another person to discus	ss this return with the Tax Dept	t? (see instructions) Yes (com	nplete the following) No
Third – Designee's party	name	Designee's phone number	Personal identificat number (PIN)	tion
. · · · ′	e-mail address	()		
Printed name of taxpayer		Title		
Taxpayer's e-mail address			, Daytime ,	
Signature of taxpayer				
	er than taxpayer		Preparer	
Preparer's address				
Preparer's e-mail address				
·	han taxpayer		Daytime telephone ()	
organization of proparot, in outlook	Do you participate in the New J		Make check payable to New Yo	ork State Sales Tax.
	Connecticut/New York reciproca		David Sample 100 Elm Street	2971
Where to mail	No	Yes	Albany, NY 12203	ATE September 10, 2007
your return and attachments	Address envelope to:	Address envelope to:	PAY TO THE ORDER OF New York State Sales Tax	\$ X.XXX.XX
If using a private delivery		NYS SALES TAX PROCESSING	(your payment amoun	t) DOLLARS
service rather than the U. Postal Service, see 24 in	PO BOX 1208	RECIPROCAL TAX AGREEMENT JAF BUILDING	First State Bank	Did Sand
instructions for the correct address.		PO BOX 1209 NEW YORK NY 10116-1209	00-0000000 ST-810 8/31/07	A Constant
	mpTax program, please use the prea	ddressed envelone provided	Don't forget to write your sales to ST-810 , and 8/31/07 .	Don't forget to sign your check