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New York State Department of Taxation and Finance

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

Quarterly ST-810

September				Oct	November									
_				Tax period										
				2007										

Sales tax id	entification number					I	I	I	I I	I	1	I	December 2007
Legal name (if no label, print legal nam	e as it a	opears	on the	Certif	ficate	of Auth	nority)			•	•	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29
DBA (doing b	usiness as) name												30 31 20 Due date:
Number and	street												You will be responsible for penalty and interest if your return is not postmarked by this date.
City, state, ZI	P code												
No tax due?													boxes 12, 13, and 14; and complete Step 9. o-tax-due return. See 1 in instructions
Multiple	If you are reporting sales	s tay for	more t	han or	e husi	inecc	Incatio	n and	VOUR	identif	ication	numh	er does not end in C mark an Y in the box

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?	n? 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 rmation changed? the right and enter new mailing address on preprinted label above. See 3 in instructions.								

Step	1 of 9 Gross sales and services	-	ales and services (including exempt s es tax in this amount. See 4 in instru								
Step	2 of 9 Do I need to file any additio	nal schedules?	Need to obtain schedules? See	Need help? on page 4 of Form ST-810-I.							
SCHEDULE	I drink (restaurant meals takeout etc.) and from note/motel room occupancy in Nassau or Niadara County, as well as admissions.										
SCHEDULE B	Form ST-810.3, Quarterly Schedule B for Part-Quarterly Filers — 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-810.3-ATT, Quarterly Schedule B-ATT for Part-Quarterly Filers, to report sales of these nonresidential utility services made to QEZEs.										
SCHEDULE FR											
	Form ST-810.7, Quarterly Schedule H exemption from New York State and so			clothing and footwear eligible for							
SCHEDULE	Form ST-810.5, <i>Quarterly Schedule I</i> New York City. Reminder: Use Form S parking services in New York City.										
	Form ST-810.6, <i>Quarterly Schedule F</i> payments of sales and use tax.	P for Part-Quarter	ly Filers — Use only if you are a v	endor registered to make PrompTax							
SCHEDULE											
SCHEDULE	Form ST-810.8, <i>Quarterly Schedule T for Part-Quarterly Filers</i> — 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-810.8-ATT, <i>Quarterly Schedule T-ATT for Part-Quarterly Filers</i> , to report sales of these services made to QEZEs.										
	Schedules CT and NJ: For reciproc	al tax agreement	filing requirements, see 5 in instr								
	Refer to Form ST-810-I, Instructions for Please be sure to keep a completed or			For office use only							

Proceed to Step 3, page 2

Step 3 of 9 Calculate sales and use t Refer to Form ST-810-I, Instructions for Form ST-810, if you have of		Column C Taxable sales + and services	Column D Purchases subject to tax	Column E ¢ Tax rate :	Column F Sales and use tax (C + D) × E
Enter total from Form ST-810.10 , page 4, step 6, box 18 i	n box 2 (if any)				2
Enter the sum of any totals from Schedules A, B, 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	8 ¹ / 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	7 ³ / 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	8 ¹ /8%*	
Erie County	ER 1451	.00	.00	8 ³ / ₄ %	
Essex County	ES 1521	.00	.00	7 ³ / 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	7 ³ / ₄ %	
Lewis County	LE 2321	.00	.00	7 ³ / 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	8 ⁵ /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	7 ¹ /8% [*]	+
Orange County	OR 3321	.00	.00	8 ¹ /8%*	+
Orleans County	OR 3481	.00	.00	8%	+
	01 0401	.00	.00	0 /0	1

Column B Jurisdiction code OS 3501	Column C Taxable sales and services	to tax	Column E X Tax rate =	Column F Sales and use tax (C + D) × E
	.00	.00		
OS 3561	.00	.00		
OT 3621	.00	.00		
PU 3731	.00	.00	8 ³ /8%*	
RE 3881	.00	.00		
RO 3921	.00	.00	8 ³ /8%*	
ST 4091	.00	.00	7%	
SA 4111	.00	.00	7%	
SA 4131	.00	.00	7%	
SC 4241	.00	.00	8%	
SC 4321	.00	.00	8%	
SC 4411	.00	.00	8%	
SE 4511	.00	.00	8%	
		.00		
YA 5721	.00	.00	8%	
NE 8051	.00	.00	8 ³ /8%*	
	00	00	13/-0/*	
NE 8071	.00	.00	4%	
0.7				44
				11
	F			14
				<u> </u>
is claimed in St		· · · · · · · · · · · · · · · · · · ·		Column J
		Taxable receipts	× Tax rate =	= Special taxes due (G × H)
				<u> </u>
ind telegraphy	IN 7009			
ince payment	s			15 Column K Credit amount
	-		0000	
		CR		<u> </u>
	_		С	L
ax payments) (s			А	A.,
	Total tax credi	ts and advance pay	/ments:	16
	$7^{1}/_{8}\% = 0.$	07125; 8 ³ / ₈ % = 0.08	375;	roceed to Step 6 page 4
	RE 3881 RO 3921 ST 4091 SA 4111 SA 4131 SC 4241 SC 4241 SC 4321 SC 4411 SE 4511 ST 4691 CO 4611 HO 4641 SU 4711 SU 4711 SU 4821 TI 4921 TO 5081 IT 5021 WA 5281 GL 5211 WA 5311 WA 5521 MO 5521 NE 6861 WH 5561 YO 6511 WE 8051 NE 8061 NE 9<	RE 3881 .00 RO 3921 .00 ST 4091 .00 SA 4111 .00 SA 4131 .00 SC 4241 .00 SC 4321 .00 SC 4321 .00 SC 4321 .00 SC 4411 .00 SC 4411 .00 SU 4711 .00 SU 4711 .00 SU 4821 .00 TI 4921 .00 TT 5021 .00 UL 5111 .00 WA 5281 .00 WA 5281 .00 WA 5281 .00 WA 5311 .00 WA 5421 .00 WE 5581 .00 WE 5581 .00 WE 5581 .00 WH 5561 .00 WH 5561 .00 WH 5561 .00 NE 8051 .00 NE 8051 .00 NE 8061 .00 NE 8061 .00 NE 8061 .00 NE	RE 3881 .00 .00 RO 3321 .00 .00 ST 4091 .00 .00 SA 4111 .00 .00 SC 4241 .00 .00 SC 4241 .00 .00 SC 4321 .00 .00 SC 4411 .00 .00 SC 4411 .00 .00 ST 4691 .00 .00 ST 4691 .00 .00 ST 4691 .00 .00 SU 4711 .00 .00 SU 4711 .00 .00 SU 4711 .00 .00 SU 4821 .00 .00 UL 5111 .00 .00 WA 5281 .00 .00 WA 5211 .00 .00 WA 5421 .00 .00 WA 5521 .00 .00 WH 5561 .00 .00 NE 8051 .00 .00 NE 8051 .00 <td< td=""><td>RE 3881 .00 .00 8% ST 4091 .00 .00 8%/%* ST 4091 .00 .00 7% SA 4111 .00 .00 7% SA 4131 .00 .00 7% SC 4241 .00 .00 8% SC 4321 .00 .00 8% SC 4411 .00 .00 8% SU 4711 .00 .00 8% SU 4711 .00 .00 8% SU 421 .00 .00 8% TO 5081 .00 .00 8% UL 5111 .00 .00 8% WA 5321 .00 .00 7% MA 5421 .00 .00 8% WH 5561 .00 .00</td></td<>	RE 3881 .00 .00 8% ST 4091 .00 .00 8%/%* ST 4091 .00 .00 7% SA 4111 .00 .00 7% SA 4131 .00 .00 7% SC 4241 .00 .00 8% SC 4321 .00 .00 8% SC 4411 .00 .00 8% SU 4711 .00 .00 8% SU 4711 .00 .00 8% SU 421 .00 .00 8% TO 5081 .00 .00 8% UL 5111 .00 .00 8% WA 5321 .00 .00 7% MA 5421 .00 .00 8% WH 5561 .00 .00

Page 4 of 4 S	5T-810 (11/07)	S	Sales tax identificat	on numbe										0908	Quar	rterly
Step 6 of 9	Calculate t	axes due			Add S taxes paym	<i>Sales and</i> s (box 15 <i>nents</i> (bo	d use tax 5) and su 5x 16).	colum btract	nn total <i>Total ta</i>	l (box ax crea	14) to <i>Tota</i> dits and ad	al special Ivance		Taxes	; due	
Box 14 amount \$		+	Box 15 amount \$					Box 16 amount				=	17			
Step 7 of 9	Calculate v or pay pena			it sto	P amo	ount of ta	ax due, S1	TOP! Yo	ou are n	not eligi	te and/or no ble for the v < 18 and go	ot paying the full vendor collection to 7B .				
7A Vendo	r collection	credit	Box 14 ar	nount	Ş	\$					_					
			Box 15 ar	nount	+ \$	\$										
Enter the amou	nt from Schedule I Be sure to	FR as instructed o enter this amou			= + =						- •					
					×				5% ((.05)			V	/endor colle VE 7	ection cred 7706	lit
					= \$	\$					**		18			
			** In box 18	enter	' the a	amou	nt calc	ulate	ed, bu	ut not	t more tl	han \$200.				
OR Payp	enalty and in	terest if you	are filing la	te										Penalty an	d interest	t
7B Penal	ty and interest	are calculate	ed on the am	ount ir	ו box	17, <i>T</i> a	axes du	<i>ie</i> . Se	e 21	in th	e instruc	ctions.	19			
Step 8 of 9	Calculate	total amou	nt due		Make check or money order payable to New York State Sales Tax. Write on your check your sales tax ID#, ST-810 , and 11/30/07 .								Total amount due			e
Final cal	culation:		vendor colle penalty and							n box	17.					
Step 9 of 9 Please be sure	Sign and ma	ail this retur	'n	Mu	ist be p	postma		Thur	sday,			, 2007 , to be c	onside	ered filed c	on time.	
	Do you want to			uss this	s retur	rn with 1	the Tax	Dept?) (see i	instruc	tions)	Yes (com	plete t	he following) No 🗌	<u>ן</u>
Third – party	Designee's nam	е		Des (signee'	's phone	e numbe	er				rsonal identificat mber (PIN)	ion [
	Designee's e-ma	ail address			/						- Indi					_
Printed name of ta	axpayer							Title _								
Taxpayer's e-mail	address															
Signature of taxpa							Date	/	/	/	Daytime telephone	()				
Printed name of p	reparer, if other th	an taxpayer									Preparer identificat	ion number				
Preparer's address	S															
Preparer's e-mail	address										Daytime					
Signature of prepa	arer, if other than t	axpayer									telephone					
Do you participate in the New Je Connecticut/New York reciprocal							the			ake cl		able to New Yo	ork St	ate Sales	Tax. 297	/1
Where to n	nail	LN	lo			Yes			100 E Albar	Elm Stre ny, NY 1	et 2203	<u>D</u> A	ATE D	ecember 10), 2007	-
your return		Address envel	lone to:	Addre		velope t	0.	_	PAY T	IO THE	New York S	State Sales Tax		\$	X.XXX.XX	all
If using a priva			X PROCESSING				O.					payment amount	H) A		DOLLAF	-11
service rather Postal Service	than the U.S.	JAF BUILDING PO BOX 1208		RECIP		L TAX AG	GREEMEN	· · ·	Fire	st St	ate Ban	ik /	11	W/L	mont	
instructions for		NEW YORK NY	10116-1208	PO BO	X 1209		5-1200		00-0	000000	ST-810	11/30/07	W		ange	-
the correct add	dress. ed in the PrompTa	Lax program, ple	ase use the pr					[[] ed.			forget to wi	rite your sales ta	ax ID#,	Don't fo	orget to ur check	

11/07 04/04 9]

[ST-810

Need help?

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