4th Quarter	

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	0
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1208

December	January	February						
December 1, 2007 – February 29, 2008								
March 20	008							

Thursday, March 20, 2008 You will be responsible for penalty and interest if your return is not postmarked by this date.

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Due date:

Sales tax identification number		1 1	1 1	1	1	1	1	1
Legal name (if no label, print legal name a	as it appears	on the Cer	tificate of A	Authority)				
DBA (doing business as) name								
Number and street								
City, state, ZIP code								

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 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 rmation 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.

Step	1 of 9 Gross sales and services		ales and services (including exempt sa es tax in this amount. See 4 in instruct	
Step	2 of 9 Do I need to file any addition	nal schedules?	Need to obtain schedules? See	Need help? on page 4 of Form ST-810-I.
SCHEDULE	Form ST-810.2, <i>Quarterly Schedule</i> A drink (restaurant meals, takeout, etc.) a club dues, and cabaret charges in Niag	nd from hotel/mot		
SCHEDULE B	Form ST-810.3, <i>Quarterly Schedule B for</i> counties where school districts or cities imp Form ST-810.3-ATT, <i>Quarterly Schedule B-</i>	ose tax, and on resi	dential energy sources and services	subject to local taxes. Reminder: Use
	Form ST-810.10, <i>Quarterly Schedule</i> diesel motor fuel, and fuel taken from			
	Form ST-810.7, <i>Quarterly Schedule H</i> exemption from New York State and so			othing and footwear eligible for
SCHEDULE	Form ST-810.5, <i>Quarterly Schedule N</i> New York City. Reminder: Use Form S parking services in New York City.			
SCHEDULE	Form ST-810.6, <i>Quarterly Schedule F</i> payments of sales and use tax.	for Part-Quarter	ly Filers — Use only if you are a ve	ndor registered to make PrompTax
SCHEDULE	Form ST-810.9, <i>Quarterly Schedule C</i> services to Qualified Empire Zone En use tax.			
SCHEDULE	Form ST-810.8, Quarterly Schedule T answering services, and telegraph se Form ST-810.8-ATT, Quarterly Schedul	ervices imposed b	by certain counties, school districts,	and cities. Reminder: Use
	Schedules CT and NJ: For reciproc	al tax agreement	filing requirements, see 互 in instru	
	Refer to Form ST-810-I, <i>Instructions fo</i> Please be sure to keep a completed co			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-A 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 0641	.00	.00	7 ³ /4%	
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 0921	.00	.00	8%	
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 2121	.00	.00	8¼%	
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 3010	.00	.00	8 ³ / ₄ %	
Rome (city)	RO 3015	.00	.00	8 ³ /4%	
Sherrill (city)	SH 3017	.00	.00	8 ³ /4%	
Utica (city)	UT 3018	.00	.00	8 ³ /4%	
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 A Taxing jurisdiction	Column B Jurisdiction	Column C Taxable sales	Column D Purchases subjec	t y	Column E < Tax rate =	
Dswego County (outside the following)	Code OS 3501	and services	to tax	.00	8%	(C + D) × E
Oswego (city)	OS 3501	.00		.00	8%	
Dtsego County	OT 3621	.00		.00	8%	
Putnam County	PU 3731	.00		.00	8 ³ /8%*	
Rensselaer County	RE 3881	.00		.00	8%	
Rockland County	RC 3921	.00		.00	8 ³ /8%*	
St. Lawrence County	ST 4091	.00		.00	7%	
Saratoga County (outside the following)	SA 4111	.00		.00	7%	
Saratoga Springs (city)	SA 4111 SA 4131	.00		.00	7%	
Schenectady County	SC 4241	.00		.00	8%	
Schoharie County	SC 4241	.00		.00	8%	
Schuyler County	SC 4321	.00		.00	8%	
Seneca County	SE 4511			.00	8%	
		.00		.00	8%	
Steuben County (outside the following)		.00				
Corning (city)	CO 4611	.00		.00	8%	
Hornell (city)	HO 4641	.00		.00	8%	
Suffolk County	SU 4711	.00		.00	8 ⁵ /8%*	
Sullivan County	SU 4821	.00		.00	8%	
Fioga County	TI 4921	.00		.00	8%	
Tompkins County (outside the following)	TO 5081	.00		.00	8%	
Ithaca (city)	IT 5021	.00		.00	8%	
Jister County	UL 5111	.00		.00	8%	
Narren County (outside the following)	WA 5281	.00		.00	7%	
Glens Falls (city)	GL 5211	.00		.00	7%	
Vashington County	WA 5311	.00		.00	7%	
Nayne County	WA 5421	.00		.00	8%	
Nestchester County (outside the following)	WE 5581	.00		.00	7 ³ /8%*	
Mount Vernon (city)	MO 5521	.00		.00	8 ³ /8%*	
New Rochelle (city)	NE 6861	.00		.00	8 ³ /8%*	
White Plains (city)	WH 5561	.00		.00	7 ⁷ /8% *	
Yonkers (city)	YO 6511	.00		.00	8³/8% *	
Nyoming 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	8 ³ /8%*	
New York State/MCTD						
fuel, utilities, and eligible clothing and footwear)	NE 8061	.00		.00	4 ³ /8%*	
New York City - local tax only	NE 8071	.00		.00	4%	
		.00		.00		
Column subtotals from page 2, boxes	6, 7, and 8:	9.00	10	.00		11
			13			14
Colu	umn totals:	.00		.00		
credit summary — Enter the total amount of credit	s claimed in			es (se		
Step 4 of 9 Calculate special taxes		Internal code	Column G Taxable receipts	>	Column H Column H	Column J Special taxes due (G × H)
Passenger car rentals		PA 0003		.00	5%	
nformation & entertainment services furnished via telephony a	nd telegraphy	IN 7009		.00	5%	
Step 5 of 9 Calculate tax credits and adva	nce payme	ents	Total sp		taxes:	Column K Credit amount
Credit for prepaid sales tax on cigarettes				CP	C8888	
	200			UK		
Credits against sales or use tax (see 16 in instructio					<u>C</u>	
Advance payments (including ST-809 and PrompTa	ax payments		ite and advert		A	16
		10tal tax cred *43%% = 0 71%% = 0		0.081	25 ; P	roceed to Step 6, page 4
ST-810 02/08 03/04	9]	7 ³ / ₈ % = 0 7 ³ / ₈ % = 0 7 ⁷ / ₈ % = 0	.07375; 85/8% =		· · ·	page 4

Page 4 of 4 S	5T-810 (2/08)	Sal										1	208 Q	uarterly
Step 6 of 9	Calculate ta	axes due			Add <i>Sa</i> taxes (l payme	<i>les and</i> box 15) <i>nts</i> (box	<i>use tax</i> co and subtra 16).	olumn to act <i>Tota</i>	otal (box al tax cre	14) to Tota dits and ad	al special Ivance		Taxes due	
Box 14 amount \$		+	Box 15 amount \$					ox 16 nount \$			=	17		
Step 7 of 9	Calculate vo or pay pena	endor collec Ilty and inter		STOP	amou	int of tax	due, STOP	?! You ar	e not elig	ate and/or no jible for the x 18 and go	ot paying the full vendor collection to 7B .			
7A Vendo	or collection	credit	Box 14 am	ount	\$					_		-		
			Box 15 am	ount	+ \$					_				
Enter the amou	unt from Schedule F Be sure to	FR as instructed on o enter this amount	•	• ·	= + =					- -				
					×			5%	6 (.05)	_		Vend	or collection VE 7706	redit
					= \$					**		18		
		**	* In box 18,	enter	the a	mount	t calcula	ated,	but no	t more t	han \$200.			
OR Payp	penalty and int	terest if you a	are filing late)									alty and inte	rest
7B Penal	Ity and interest	are calculated	d on the amo	unt in	box 1	7, <i>Tax</i>	es due.	See	21 in the second sec	he instru	ctions.	19		
Step 8 of 9	O Calculate t	otal amount	t due							w York Sta 7-810 , and	te Sales Tax. 2/29/08.	Tot	al amount	due
Final cal	Iculation:		endor collec enalty and ir						om box	(17.				
Step 9 of 9 Please be sure	Sign and ma to keep a compl	ail this return		Mus	t be p	ostmarl		hursda			18, to be consid	dered file	d on time.	
		allow another pe						-			Yes (com	plete the fe	ollowing) No	
Third – party	Designee's name	e		Desig	gnee's	phone	number	-			rsonal identificat mber (PIN)	ion		
	Designee's e-ma	ail address		()					nu				
Printed name of ta	axpayer						Title	e						
	axpayer address						Title	e						
Taxpayer's e-mail										Daytime telephone				
Taxpayer's e-mail Signature of taxpa	address					D	ate			Daytime telephone Preparer				
Taxpayer's e-mail Signature of taxpa Printed name of p	address	an taxpayer				D	ate			Daytime telephone Preparer	. ()			
Taxpayer's e-mail Signature of taxpa Printed name of p Preparer's address	addressayerayerayer	an taxpayer				D	ate			Daytime telephone Preparer identificat	. ()			
Taxpayer's e-mail Signature of taxpa Printed name of p Preparer's address Preparer's e-mail	address ayer reparer, if other tha s	an taxpayer				D	ate	/	/	Daytime telephone Preparer identificat Daytime telephone	ion number			
Taxpayer's e-mail Signature of taxpa Printed name of p Preparer's address Preparer's e-mail	address ayer reparer, if other tha s address	an taxpayer	ate in the New J	lersey/N	New Yo	D	ate	/	/ Make c	Daytime telephone Preparer identificat Daytime telephone theck paya	ion number		Sales Tax.	2971
Taxpayer's e-mail Signature of taxpa Printed name of p Preparer's address Preparer's e-mail Signature of prepa	address ayer reparer, if other that s address arer, if other than ta b mail	an taxpayer axpayer Do you participa	ate in the New J	lersey/N	New Yo	D	ate		/ Make c	Daytime telephone Preparer identificat Daytime telephone theck paya	() tion number () able to <i>New Ya</i>	Drk State	Sales Tax.	2971
Taxpayer's e-mail Signature of taxpa Printed name of p Preparer's address Preparer's e-mail Signature of prepa Where to r your return	address ayer reparer, if other than address arer, if other than tan arer, if other than tan be and	an taxpayer axpayer Do you participa Connecticut/Nev	ate in the New J w York reciproca	lersey/N al tax aç	New Yo	prk or the	e		/ Make c avid Samp 00 Elm Stri Ibany, NY 1	Daytime telephone Preparer identificat Daytime telephone theck paya	() tion number () able to <i>New Ya</i>	Drk State		
Taxpayer's e-mail Signature of taxpa Printed name of p Preparer's address Preparer's e-mail Signature of preparent Where to repare Your return attachmen If using a priva	address ayer reparer, if other that s address arer, if other than ta arer, if other than ta nail n and hts are delivery	an taxpayer axpayer Do you participa Connecticut/Nev No Address envelop NYS SALES TAX F	ate in the New J w York reciproca	lersey/N al tax aç Addres	New Yo greem s enve	ork or the ent? Yes X PROC	e ESSING		/ Make c avid Samp 20 Elm Stri bany, NY av To THE RDER OF	Daytime telephone Preparer identificat Daytime telephone theck pays heck pays New York (your	ion number	Drk State	10, 2008 \$ X,XX)	
Taxpayer's e-mail Signature of taxpa Printed name of p Preparer's address Preparer's e-mail Signature of prepa Signature of prepa Where to r your return attachmen If using a priva service rather Postal Service	address ayer reparer, if other that address arer, if other than ta mail n and hts ate delivery than the U.S. e, see 20 in	an taxpayer axpayer Do you participa Connecticut/Nev No Address envelop NYS SALES TAX F JAF BUILDING PO BOX 1208	ate in the New J w York reciproca pe to: PROCESSING	lersey/N al tax ag Addres NYS SA RECIPR JAF BUI	New Yo greemo s enve LES TA OCAL	ork or the ent? Yes Ves X PROC TAX AGR	e		Make c avid Samp D0 Elm Stri bany, NY AY TO THE RDER OF	Daytime telephone Preparer identificat Daytime telephone theck pays New York (you tate Bar	ion number	Drk State	10, 2008 \$ X,XX)	<u>.xx</u>
Taxpayer's e-mail Signature of taxpa Printed name of p Preparer's address Preparer's e-mail Signature of prepa Signature of prepa Where to r your return attachmen If using a priva service rather	address ayer reparer, if other that s address ater, if other than ta mail n and hts ate delivery than the U.S. e, see 20 in r	an taxpayer axpayer Do you participa Connecticut/Nev No Address envelor NYS SALES TAX F JAF BUILDING	ate in the New J w York reciproca pe to: PROCESSING 0116-1208	lersey/h al tax aq Addres NYS SA RECIPR JAF BUI PO BOX	New Yo greem s enve LES TA OCAL ⁻ LDING (1209	ork or the ent? Yes Ves X PROC TAX AGR	e ESSING EEMENT		/ Make c avid Samp Do Elm Stri Do Elm Stri David Samp Ibany, NY AV TO THE RDER OF	Daytime telephone Preparer identificat Daytime telephone theck pays New York (your tate Bar 0 ST-810	ion number	Drk State NTE March	10, 2008 \$ X,XX)	

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Need help?

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