



Include with Form ST-810

Report of Sales to a Qualified Empire Zone Enterprise (QEZE) Eligible for Exemption

File as an attachment to Form ST-810

For tax period: September 1, 2008, through November 30, 2008

Due date: Monday, December 22, 2008

0909

Sales tax identification number and Legal name (Print ID number and name as shown on Form ST-810 or Certificate of Authority)

Who must file

Complete Form ST-810.9, Quarterly Schedule Q for Part-Quarterly Filers, if you file Form ST-810, New York State and Local Quarterly Sales and Use Tax Return for Part-Quarterly Filers, and you sold any tangible personal property or services eligible for exemption from New York State sales and use tax to a Qualified Empire Zone Enterprise (QEZE).

If you must file Form ST-810.9, you must also complete Form ST-810. Report in Step 3 of Form ST-810 any taxable sales and purchases you are not reporting on this or any other schedule.

Local taxing jurisdictions in New York State may enact an exemption from their local tax for sales of tangible personal property and services to a QEZE. This enactment may be made only once a year, to cover the annual period March 1 through February 28/29.

After entering information for all jurisdictions required, total Column C and enter the amount in box 7. Include this amount on Form ST-810, page 2, Column C, in box 3.

Column D — Purchases subject to tax — Report in Column D purchases of tangible personal property and services eligible for exemption only from the state rate, for each jurisdiction on the appropriate line.

Total Column D and enter the amount in box 8. Include this amount on Form ST-810, page 2, Column D, in box 4.

Column F — Sales and use tax — Add the Column C amount to the Column D amount, multiply the total by the tax rate in Column E, and enter the resulting tax in Column F.

Total Column F and enter the amount in box 9. Include this amount on Form ST-810, page 2, Column F, in box 5.

Filing this schedule

File a completed Form ST-810.9 and any other attachments with Form ST-810 by the due date. Please be sure to keep a copy of your completed return for your records.

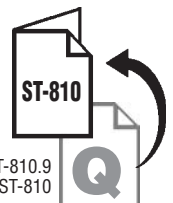
Need help? and Privacy notification

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

Specific instructions

Identification number and name — Print the sales tax identification number and legal name above, as shown on Form ST-810 or on your business's Certificate of Authority for sales and use tax.

Column C — Taxable sales and services — Report in Column C sales of tangible personal property and services eligible for exemption only from the state rate, for each jurisdiction on the appropriate line.



Insert Form ST-810.9 inside Form ST-810

Calculate sales and use taxes

| Column A Taxing jurisdiction | Column B Jurisdiction code | 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 |
|---|---|--|---|--------------------------------------|---|----------------------|---|---|
| Albany County | AL K0179 | .00 | | .00 | | 4% | | |
| Allegany County | Sales to QEZE are fully exempt from state and local sales and use tax in this jurisdiction. | | | | | | | |
| Broome County | BR K0313 | .00 | | .00 | | 4% | | |
| Cattaraugus County (outside the following) | CA K0499 | .00 | | .00 | | 4% | | |
| Olean (city) | OL K0419 | .00 | | .00 | | 4% | | |
| Salamanca (city) | SA K0429 | .00 | | .00 | | 4% | | |
| Cayuga County (outside the following) | Sales to QEZE are fully exempt from state and local sales and use tax in this jurisdiction. | | | | | | | |
| Auburn (city) | Sales to QEZE are fully exempt from state and local sales and use tax in this jurisdiction. | | | | | | | |
| Chautauqua County | CH K0620 | .00 | | .00 | | 3¾% | | |
| Chemung County | CH K0708 | .00 | | .00 | | 4% | | |
| Chenango County (outside the following) | CH K0820 | .00 | | .00 | | 4% | | |
| Norwich (city) | NO K0849 | .00 | | .00 | | 4% | | |
| Clinton County | CL K0926 | .00 | | .00 | | 4% | | |
| Columbia County | CO K1003 | .00 | | .00 | | 4% | | |
| Cortland County | CO K1122 | .00 | | .00 | | 4% | | |
| Delaware County | DE K1209 | .00 | | .00 | | 4% | | |
| Dutchess County | DU K1318 | .00 | | .00 | | 3¾% | | |
| Erie County | Sales to QEZE are fully exempt from state and local sales and use tax in this jurisdiction. | | | | | | | |
| Essex County | ES K1513 | .00 | | .00 | | 3¾% | | |
| Franklin County | FR K1622 | .00 | | .00 | | 4% | | |
| Fulton County (outside the following) | FU K1799 | .00 | | .00 | | 4% | | |
| Gloversville (city) | GL K1797 | .00 | | .00 | | 4% | | |
| Johnstown (city) | JO K1798 | .00 | | .00 | | 4% | | |
| Genesee County | GE K1895 | .00 | | .00 | | 4% | | |
| Greene County | GR K1903 | .00 | | .00 | | 4% | | |
| Hamilton County | HA K2002 | .00 | | .00 | | 3% | | |
| Herkimer County | Sales to QEZE are fully exempt from state and local sales and use tax in this jurisdiction. | | | | | | | |
| Jefferson County | JE K2222 | .00 | | .00 | | 3¾% | | |
| Lewis County | LE K2311 | .00 | | .00 | | 3¾% | | |
| Livingston County | LI K2412 | .00 | | .00 | | 4% | | |
| Madison County (outside the following) | MA K2503 | .00 | | .00 | | 4% | | |
| Oneida (city) | ON K2529 | .00 | | .00 | | 4% | | |
| Monroe County | MO K2605 | .00 | | .00 | | 4% | | |
| Montgomery County | Sales to QEZE are fully exempt from state and local sales and use tax in this jurisdiction. | | | | | | | |
| Nassau County | NA K8248 | .00 | | .00 | | 4¼% | | |
| Niagara County | Sales to QEZE are fully exempt from state and local sales and use tax in this jurisdiction. | | | | | | | |
| Oneida County (outside the following) | ON K3026 | .00 | | .00 | | 4¾% | | |
| Rome (city) | RO K3035 | .00 | | .00 | | 4¾% | | |
| Utica (city) | UT K3083 | .00 | | .00 | | 4¾% | | |
| Onondaga County | ON K3112 | .00 | | .00 | | 4% | | |
| Ontario County | ON K3287 | .00 | | .00 | | 3⅛% | | |
| Orange County | OR K1395 | .00 | | .00 | | 3¾% | | |
| Orleans County | OR K3473 | .00 | | .00 | | 4% | | |
| Oswego County (outside the following) | OS K3594 | .00 | | .00 | | 4% | | |
| Oswego (city) | OS K3548 | .00 | | .00 | | 4% | | |
| Column subtotals; also enter on page 3, boxes 4, 5, and 6: | 1 | .00 | | 2 | | .00 | | 3 |

Quarterly Schedule Q for Part-Quarterly Filers

0909

Sales tax identification number

| Column A Taxing jurisdiction | Column B Jurisdiction code | 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 |
|--|-------------------------------|--|----------|--------------------------------------|----------|----------------------|----------|--|
| Otsego County | OT K3618 | .00 | | .00 | | 4% | | |
| Putnam County | PU K3732 | .00 | | .00 | | 4% | | |
| Rensselaer County | RE K3875 | .00 | | .00 | | 4% | | |
| Rockland County | RO K3927 | .00 | | .00 | | 4% | | |
| St. Lawrence County | ST K4087 | .00 | | .00 | | 3% | | |
| Saratoga County (outside the following) | SA K4133 | .00 | | .00 | | 3% | | |
| Saratoga Springs (city) | SA K4124 | .00 | | .00 | | 3% | | |
| Schenectady County | SC K4250 | .00 | | .00 | | 4% | | |
| Schoharie County | SC K4311 | .00 | | .00 | | 4% | | |
| Schuyler County | SC K4403 | .00 | | .00 | | 4% | | |
| Seneca County | SE K4518 | .00 | | .00 | | 4% | | |
| Steuben County (outside the following) | ST K4688 | .00 | | .00 | | 4% | | |
| Corning (city) | CO K4616 | .00 | | .00 | | 4% | | |
| Hornell (city) | HO K4630 | .00 | | .00 | | 4% | | |
| Suffolk County | SU K4768 | .00 | | .00 | | 4¼% | | |
| Sullivan County | SU K4805 | .00 | | .00 | | 4% | | |
| Tioga County | TI K4918 | .00 | | .00 | | 4% | | |
| Tompkins County (outside the following) | TO K5096 | .00 | | .00 | | 4% | | |
| Ithaca (city) | IT K5013 | .00 | | .00 | | 4% | | |
| Ulster County | UL K5130 | .00 | | .00 | | 4% | | |
| Warren County (outside the following) | WA K5292 | .00 | | .00 | | 3% | | |
| Glens Falls (city) | GL K5212 | .00 | | .00 | | 3% | | |
| Washington County | WA K5302 | .00 | | .00 | | 3% | | |
| Wayne County | WA K5411 | .00 | | .00 | | 4% | | |
| Westchester County (outside the following) | WE K5535 | .00 | | .00 | | 3% | | |
| Mount Vernon (city) | MO K5524 | .00 | | .00 | | 4% | | |
| New Rochelle (city) | NE K6893 | .00 | | .00 | | 4% | | |
| White Plains (city) | WH K6512 | .00 | | .00 | | 3¾% | | |
| Yonkers (city) | YO K6564 | .00 | | .00 | | 4% | | |
| Wyoming County | WY K5605 | .00 | | .00 | | 4% | | |
| Yates County | YA K5712 | .00 | | .00 | | 4% | | |
| New York City [includes counties of Bronx, Kings (Brooklyn), New York (Manhattan), Queens, and Richmond (Staten Island)] | NE K8046 | .00 | | .00 | | 4% | | |
| Column subtotals from page 2, boxes 1, 2, and 3: | | | 4 | | 5 | | 6 | |
| | | .00 | | .00 | | | | |
| Column totals for all jurisdictions: | | | 7 | | 8 | | 9 | |
| | | .00 | | .00 | | | | |

▲ Include this amount on Form ST-810, page 2, Column C, in box 3.

▲ Include this amount on Form ST-810, page 2, Column D, in box 4.

▲ Include this amount on Form ST-810, page 2, Column F, in box 5.

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