| st Q | uarter |
|------|--------|
|      |        |

## Quarterly ST-810

0310

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

June 2009

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22 Due date: Monday, June 22, 2009

You will be responsible for penalty and interest if your return is not postmarked by this date.

| Sales tax identification number   |
|---|
| Legal name (Print ID number and legal name as it appears on the Certificate of Authority) |
| DBA (doing business as) name  |
| Number and street   |
| City, state, ZIP code   |

| No tax d          | Iue? Enter your gross sales and services in You <b>must</b> file by the due date even if r   |  |   |                                  |                                     |
|-------------------|--|--|---|----------------------------------|-------------------------------------|
| Final<br>return?  | Mark an <b>X</b> in the box to the right if you your <i>Certificate of Authority</i> . Attach th   |  |   |                                  |                                     |
|                   | r address or If so, visit our Wet<br>s information changed or mark an X in the   | o site at <i>www.nystax.</i><br>e box to the right and | <i>gov</i> and see the change my addre<br>enter new mailing address above | ess option for<br>e. See 3 in ir | further instructions,<br>structions |
| Step <sup>•</sup> | 1 of 9 Gross sales and services  |  | ales and services (including exerest as in this amount. See 4 in i        |                                  |                                     |
| Step 2            | 2 of 9 Do I need to file any additio   | nal schedules?   | Need to obtain schedules?   | See Need I                       | help? on page 4 of Form ST-810-I.   |
|                   | Form ST-810.2, <i>Quarterly Schedule</i> A drink (restaurant meals, takeout, etc.) a club dues, and cabaret charges in Niag  | and from hotel/mote                                    |   |                                  |                                     |
| SCHEDULE          | Form ST-810.3, <i>Quarterly Schedule B for</i><br>counties where school districts or cities imp<br>Form ST-810.3-ATT, <i>Quarterly Schedule B</i>  | bose tax, and on resi                                  | dential energy sources and se   | rvices subjec                    | t to local taxes. Reminder: Use     |
| SCHEDULE<br>FR    | Form ST-810.10, Quarterly Schedule<br>diesel motor fuel, and fuel taken from   |  |   |                                  | of qualified motor fuel or          |
| SCHEDULE          | Form ST-810.7, Quarterly Schedule H<br>exemption from New York State and s   |  |   | s of clothing                    | and footwear eligible for           |
| SCHEDULE<br>N     | Form ST-810.5, <i>Quarterly Schedule</i> New York City. Reminder: Use Form S parking services in New York City.  |  |   |                                  |                                     |
|                   | Form ST-810.6, Quarterly Schedule I payments of sales and use tax.   | P for Part-Quarter                                     | <b>ly Filers —</b> Use only if you an                                     | e a vendor r                     | egistered to make PrompTax          |
|                   | Form ST-810.9, <i>Quarterly Schedule</i> services to Qualified Empire Zone E use tax.  |  |   |                                  |                                     |
|                   | Form ST-810.8, Quarterly Schedule answering services, and telegraph services and telegraph services. Form ST-810.8-ATT, Quarterly Schedule | ervices imposed b                                      | by certain counties, school dis   | tricts, and ci                   | ties. Reminder: Use                 |
|                   | Schedules CT and NJ: For recipro   | cal tax agreement                                      | filing requirements, see 5 in   | instructions                     |                                     |
|                   | Refer to Form ST-810-I, <i>Instructions fo</i><br>Please be sure to keep a completed c   |  |   |                                  | For office use only                 |

Proceed to Step 3, page 2

| Step 3 of 9 Calculate sales and u<br>Refer to Form ST-810-I, Instructions for Form ST-810, if you |                               | Column C<br>Taxable sales -<br>and services | Column D<br>Purchases subject ;<br>to tax | Column E  <br>★ Tax rate =             | Column F<br><b>Sales and</b><br>use tax<br>(C + D) × E |
|---|-------------------------------|---|---|--|--|
| Enter total from Form ST-810.10 , page 4, step 6, bc  | x 18 in box 2 (if any)        |   |   | 2                                      | 2  |
| Enter the sum of any totals from Schedules A, Q, T and T-ATT (if any)                             |                               | 3 .00                                       | 400                                       | 5                                      |  |
| Column A<br>Taxing jurisdiction   | Column B<br>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 <sup>1</sup> /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                                       | 73/4%                                  |  |
| 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 1021                       | .00   | .00                                       | 8%                                     |  |
| Delaware County   | DE 1221                       | .00   | .00                                       | 8%                                     |  |
| -   | DE 1221<br>DU 1311            |   |   | 8 <sup>1</sup> /8%*                    |  |
| Dutchess County   |                               | .00   | .00                                       |  |  |
| Erie County   | ER 1451                       | .00   | .00                                       | 8 <sup>3</sup> / <sub>4</sub> %        |  |
| Essex County  | ES 1521                       | .00   | .00                                       | 7 <sup>3</sup> / <sub>4</sub> %        |  |
| 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                                       |  |  |
| Herkimer County   | HE 2121                       | .00   | .00                                       |  |  |
| Jefferson County  | JE 2221                       | .00   | .00                                       | <b>7</b> <sup>3</sup> / <sub>4</sub> % |  |
| _ewis County  | LE 2321                       | .00   | .00                                       | <b>7</b> <sup>3</sup> / <sub>4</sub> % |  |
| ivingston County  | LI 2411                       | .00   | .00                                       | 8%                                     |  |
| Madison County (outside the following)  | MA 2511                       | .00   | .00                                       | 8%                                     |  |
| Oneida (city)   | ON 2541                       | .00   | .00                                       | 8%                                     |  |
| Nonroe County   | MO 2611                       | .00   | .00                                       | 8%                                     |  |
| Montgomery County   | MO 2781                       | .00   | .00                                       |  |  |
| Nassau County   | NA 2811                       | .00   | .00                                       | 85/8%*                                 |  |
| Viagara County  | NI 2911                       | .00   | .00                                       | 8%                                     |  |
| Dneida County (outside the following)   | ON 3010                       | .00   | .00                                       |  |  |
| Rome (city)   | RO 3015                       | .00   | .00                                       | 1 1                                    |  |
| Utica (city)  | UT 3018                       | .00   | .00                                       | 1 1                                    |  |
| Dnondaga County   | ON 3121                       | .00   | .00                                       |  |  |
| Ditario County  | ON 3201                       | .00   | .00                                       |  |  |
| Drange County   | OR 3321                       | .00   | .00                                       |  |  |
| Drleans County  | OR 3481                       | .00   | .00                                       |  |  |
|   | UN 3401                       |   |   |  |  |
|   |                               | 6   | 7   | 8                                      | 1  |

| Column A<br>Taxing jurisdiction  | Column B<br>Jurisdiction | Column C<br><b>Taxable sales</b> | Column D<br>+ Purchases subje | ct :               | Column E                          | <ul> <li>Sales and use ta</li> </ul>    | x            |
|--|--------------------------|----------------------------------|-------------------------------|--------------------|-----------------------------------|---|--------------|
|  | code                     | and services                     | to tax                        |                    |                                   | (C + D) × E                             | _            |
| Oswego County (outside the following)  | OS 3501                  | .00                              |                               | .00                |                                   |   | +            |
| Oswego (city)  | OS 3561                  | .00                              |                               | .00                | 8%                                |   | +            |
| Otsego County  | OT 3621                  | .00                              |                               | .00                | 8%                                |   | _            |
| Putnam County  | PU 3731                  | .00                              |                               | .00                | 8 <sup>3</sup> /8%*               |   | _            |
| Rensselaer County  | RE 3881                  | .00                              |                               | .00                | 8%                                |   | _            |
| Rockland County  | RO 3921                  | .00                              |                               | .00                | 8 <sup>3</sup> /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%                                |   | Τ            |
| Schuyler County  | SC 4411                  | .00                              | )                             | .00                | 8%                                |   | Τ            |
| 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%                                |   | t            |
| 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                | 7%                                |   | +            |
|  |                          | .00                              |                               |                    |                                   |   | +            |
| Washington County  | WA 5311                  | .00                              |                               | .00                | 7%                                |   | +            |
| Wayne County   | WA 5421                  | .00                              |                               | .00                | 8%                                |   | +            |
| Westchester County (outside the following)   | WE 5581                  | .00                              |                               | .00                | 7 <sup>3</sup> /8%*               |   | +            |
| Mount Vernon (city)  | MO 5521                  | .00                              |                               | .00                | 8 <sup>3</sup> /8%*               |   | _            |
| New Rochelle (city)  | NE 6861                  | .00                              |                               | .00                | 8 <sup>3</sup> /8%*               |   |              |
| White Plains (city)  | WH 6521                  | .00                              |                               | .00                | 8 <sup>1</sup> /8%*               |   |              |
| Yonkers (city)   | YO 6511                  | .00                              | )                             | .00                | 8 <sup>3</sup> /8%*               |   |              |
| Wyoming County   | WY 5621                  | .00                              | )                             | .00                | 8%                                |   |              |
| Yates County   | YA 5721                  | .00                              | )                             | .00                | 8%                                |   | Τ            |
| New York City/State combined tax<br>New York City includes counties of Bronx, Kings (Brooklyn),<br>New York (Manhattan), Queens, and Richmond (Staten Island)] | NE 8051                  | .00                              | )                             | .00                | 8 <sup>3</sup> /8%*               |   |              |
| New York State/MCTD<br>(fuel, utilities, and eligible clothing and footwear)   | NE 8061                  | .00                              |                               | .00                |                                   |   |              |
| New York City - local tax only   | NE 8071                  | .00                              |                               | .00                | 4%                                |   | $\downarrow$ |
|  |                          | .00                              | )                             | .00                |                                   |   |              |
| Column subtotals from page 2, boxes  | 6, 7, and 8:             |                                  | ) 10                          | .00                |                                   | 11                                      |              |
| Colu   | umn totals:              | <u>12</u><br>.00                 | 13                            | .00                |                                   | 14                                      |              |
| Credit summary — Enter the total amount of credit  |                          | Step 3 above, and on a           | ny attached schedu            |                    | ee <b>12</b> c).                  | Column I                                |              |
| Step 4 of 9 Calculate special taxes  |                          | Internal code                    | Column G<br>Taxable receipt   |                    | I Column H<br><b>K Tax rate</b> 3 | Column J<br>Special taxes du<br>(G × H) | e            |
| Passenger car rentals  |                          | PA 0003                          |                               | .00                | 5%                                |   |              |
| nformation & entertainment services furnished via telephony a  | nd telegraphy            | IN 7009                          |                               | .00                | 5%                                |   |              |
|  |                          |                                  | Total s                       | pecia              | I taxes:                          | 15                                      | Τ            |
| Step 5 of 9 Calculate tax credits and adva   | nce payme                | ents                             |                               | Inter              | rnal code                         | Column K<br>Credit amount               |              |
| Credit for prepaid sales tax on cigarettes   |                          |                                  |                               | CR                 | C8888                             |   | Τ            |
| Credits against sales or use tax (see 16 in instructio   | ns)                      |                                  |                               |                    | C                                 |   | +            |
| Advance payments (including ST-809 and PrompTa   |                          | ) (see 17 in instructional       |                               | -                  | A                                 |   | +            |
| and Prompta  | an payments              |                                  | dits and advand               | <br>               |                                   | 16                                      | ┿            |
|  |                          |                                  |                               |                    |                                   | 1                                       |              |
|  |                          | 71/8% =                          |                               | = 0.081<br>= 0.083 | 375;   '                          | Proceed to Step 6<br>page 4             | 3,           |

| Pag   | e 4 of 4  | <b>ST-810</b> (5/09)   | S   | ales tax identificati  |  |  |   |  |  |  | 0310                                      | Quarterly                     |
|---|---|--|---|--|--|--|---|--|--|--|---|-------------------------------|
| Ste   | ep 6 of   | 9 Calculate  | taxes due   |  | L A  | Add <i>Sales</i><br>taxes (box<br>bayments   | <i>and use tax</i> c<br>15) and subt<br>(box 16).   | olumn total (box<br>ract <i>Total tax crec</i>   | 14) to <i>Total</i><br>dits and adv  | special<br>ance  | Taxes                                     | due                           |
|   | 14<br>ount <b>\$</b>  |  | +   | Box 15<br>amount \$  |  |  |   | 30x 16<br>amount \$  |  | =  | 17  |                               |
| Ste   | ep 7 of   | 9 Calculate v<br>or pay pena   | vendor colle<br>alty and inte   | ection cred<br>erest   | lit STOP   | If you are<br>amount o<br>credit. If y   | filing this retu<br>f tax due, STO<br>you are not eliq  | ırn after the due dat<br>P! You are not eligi<br>gible, enter <b>Ø</b> in box  | te and/or not<br>ble for the ve<br>< 18 and go to  | paying the full<br>endor collection<br>o <b>7B</b> .   |   |                               |
| 7A  | Vende   | or collection  | credit  | Box 14 ar  | nount  | \$   |   | -  |  |  | ]   |                               |
|   |   |  |   | Box 15 ar  |  |  |   |  | -  |  |   |                               |
|   |   |  |   | DOX 10 di  | nount  |  |   |  | -  |  |   |                               |
| Er  | iter the amo  | unt from Schedule  | FR as instructed of   | on the schedule  | if any).   | -  |   |  | -  |  |   |                               |
|   |   | Be sure to   | o enter this amour  | nt as a positive n   | umber.   | + _  |   |  | -  |  |   |                               |
|   |   |  |   |  | :  | =  |   | 50( ( 05)  | -  |  | Vendor collec                             | ction credit                  |
|   |   |  |   |  |  | × _  |   | 5% (.05)   | **   |  | VE 7                                      |                               |
| ]   |   |  |   | ** 1 1 40  | :  | = \$   |   |  | -  | \$000  | 18  |                               |
| 0   | <b>D</b> -  |  |   |  |  | the amo  | ount calcu  | lated, but not   | more th  | an \$200.  | Denalty and                               | d interest                    |
| 0   |   | penalty and in   | -   | •  |  |  |   | •  |  |  | Penalty and                               |                               |
| 7   | B Pena  | alty and interest  | t are calculate   | ed on the am   | ount in l  | box 17,  | Taxes due   | . See 21 in th   | e instruc  | tions.   |   |                               |
| Ste   | ep 8 of   | 9 Calculate  | total amour   | nt due   |  |  |   | ler payable to <b>New</b><br>sales tax ID#, <b>ST</b> -  |  |  | Total amo                                 | ount due                      |
|   |   |  | Taking v  |  |  |  |   |  | 17   |  |   |                               |
|   | Final ca  | lculation:   |   | endor colle  |  |  |   | x 18 from box<br>ox 17.  | 17.  |  |   |                               |
|   | p 9 of 9  | Sign and ma  | Paying p<br>ail this retur  | penalty and i<br>n   | interest<br>Must   | t? Add b<br>t be postr   | box 19 to b<br>marked by N  | ox 17.   | <b>2, 2009,</b> to   | be considere   | ed filed on time.                         |                               |
|   | p 9 of 9  | Sign and material Sign and material Sign and material Sign and Signature (Second Science) Signature (S       | Paying p<br>ail this return<br>leted copy for y   | penalty and i<br>n<br>your records.  | Interest<br>Must<br>See  | t? Add b<br>t be postr<br>below for  | box 19 to b<br>marked by <b>N</b><br>complete n   | oox 17.<br><b>/londay, June 2</b>  | <b>2, 2009,</b> to<br>ion.   |  | ed filed on time.<br>plete the following) | ) <b>No</b>                   |
|   | e <b>p 9 of</b> 9<br>se be sure<br>Third –  | Sign and material Sign and material Sign and material Sign and Signature (Second Science) Signature (S       | Paying p<br>ail this return<br>leted copy for<br>allow another p  | penalty and i<br>n<br>your records.  | Must<br>See<br>uss this r  | t? Add b<br>t be postr<br>below for<br>return wit  | box 19 to b<br>marked by <b>N</b><br>complete n   | oox 17.<br><b>/onday, June 2</b><br>nailing informati  | <b>2, 2009,</b> to<br>ion.<br><i>tions)</i><br>Pers  | <b>Yes</b> (com)   | plete the following)                      | No 🗌                          |
| Plea  | e <b>p 9</b> of 9<br>se be sure<br>Third –<br>party   | <b>Sign and m</b> ate to keep a comp<br>Do you want to   | Paying p<br>ail this return<br>leted copy for y<br>allow another p  | penalty and i<br>n<br>your records.  | Must<br>See<br>uss this r  | t? Add b<br>t be postr<br>below for<br>return wit  | box 19 to b<br>marked by <b>N</b><br>complete n<br>th the Tax D   | oox 17.<br><b>/onday, June 2</b><br>nailing informati  | <b>2, 2009,</b> to<br>ion.<br><i>tions)</i><br>Pers  | Yes 🗌 (com   | plete the following)                      | ) No 🛄                        |
| Plea  | e <b>p 9</b> of 9<br>se be sure<br>Third –<br>party<br>designee   | <b>Sign and ma</b><br>to keep a comp<br>Do you want to<br>Designee's nam   | Paying p<br>ail this return<br>leted copy for y<br>allow another p<br>all address   | penalty and<br>n<br>your records.<br>person to discr   | Interest<br>Must<br>See<br>uss this r<br>Desig<br>(  | t? Add t<br>t be postr<br>below for<br>return wit<br>gnee's pho<br>)   | box 19 to b<br>marked by <b>N</b><br>complete n<br>th the Tax D<br>one number   | oox 17.<br><b>Jonday, June 2</b><br>nailing informati<br>ept? <i>(see instruc</i>  | <b>2, 2009,</b> to<br>ion.<br><i>tions)</i><br>Pers  | <b>Yes</b> (com)   | plete the following)                      | ) No 🗌                        |
| Plea<br>Printe  | <b>P 9 of 9</b><br>se be sure<br>Third –<br>party<br>designee   | <ul> <li>Sign and main and the second se</li></ul> | Paying p<br>ail this return<br>leted copy for y<br>allow another p<br>all address   | penalty and<br>n<br>your records.<br>person to disc  | Interest<br>Must<br>See<br>uss this r<br>Desig<br>(  | t? Add k<br>t be postr<br>below for<br>return wit<br>gnee's pho<br>)   | box 19 to b<br>marked by <b>N</b><br>complete n<br>h the Tax Do<br>one number   | oox 17.<br><b>Jonday, June 2</b><br>nailing informati<br>ept? <i>(see instruc</i>  | <b>2, 2009,</b> to<br>ion.<br><i>tions)</i><br>Pers  | <b>Yes</b> (com)   | plete the following)                      | ) No 🛄                        |
| Plea<br>Printe<br>Taxpa   | <b>P</b> 9 of 9<br>se be sure<br>Third –<br>party<br>designee<br>ed name of t   | Sign and mage to keep a comp         Do you want to         Designee's name         Designee's e-mage         taxpayer   | Paying p<br>ail this return<br>leted copy for y<br>allow another p<br>all address   | penalty and<br>n<br>your records.<br>person to discr   | Interest<br>Must<br>See<br>uss this r<br>Desig<br>(  | t? Add k<br>t be postr<br>below for<br>return wit<br>gnee's pho<br>)   | box 19 to b<br>marked by <b>N</b><br>complete n<br>h the Tax Do<br>one number   | box 17.<br>Monday, June 2<br>nailing informati<br>ept? (see instruc<br>le  | 2, 2009, to<br>ion.<br><i>tions)</i><br>Pers<br>num<br>Daytime<br>telephone  | Yes (com)<br>onal identificati<br>ber (PIN)  | plete the following)                      | ) No 🗌                        |
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## Need help?

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