2nd Quarter	

Quarterly ST-810

2nd Quarter New York State and Local Quarterly Sales and Use Tax Return for Part-Quarterly (Monthly) File	
	Due: Friday, September 20, 2013
Sales tax identification number	Mandate to use Sales Tax Web File Most filers fall under this requirement;
DBA (doing business as) name	see Form ST-810-I (instructions).
Number and street	Has your address or business 0614 information changed?
	Mark an X in the box if the address listed is new or has changed (see 1 in instr.)
City, state, ZIP code	No tax due? — If you have no taxable sales,
Income reporting information If a different entity files the corporation tax, partnership, or personal income tax return to report income from this business, enter that entity's federal employer identification number (EIN) or social security number (SSN). Leave this field blank if the same entity files this sales tax return and reports the income from the business or if you aren't required to file income tax returns (for example, NYS governmental entities).	taxable purchases, or credits to report for this period, complete Step 1 below; enter none in boxes 12, 13, and 14, and complete Step 9.
Is this your final return? — If you sell or discontinue your business, or change the form of y final return with the applicable information completed in Step 2 below. You must file your final business or change in status. The return should include the tax due from business operations any tax collected on assets that you sell. Mark an X in the box if this is your final return	return within 20 days of the last day of store the last day of business, as well as
Are you claiming any credits in Step 3 on this return or any schedules? (Mark an X in the box	<i>z.</i>)
If Yes, enter the total amounts of credits claimed and complete Form ST-810-ATT (see 6 in	instructions)
Step 1 of 9 Return summary 1 Gross sales and services	
Enter the information requested from 1a Nontaxable sales	<u>1a</u> .00
your return in lines 1, 1a, and 1b. 1a Nontaxable sales 1b Gross credit card and debit card deposits <i>(optional;</i>	1b
see 6 in instructions)	
Step 2 of 9 Final return information A Business sold or discontinued Mark an X in the appropriate box if your business has been sold or discontinued.	
Sold Insolvent Owner deceased Dissolved O	Other
Note: If you intend to sell your business or any of your business assets, including tangible in the ordinary course of business, you must give each prospective purchaser a copy of F <i>Purchasers of a Business or Business Assets</i> . You must also provide us with the following	orm TP-153, Notice to Prospective
Last day of business Date of sale Sale price	
/ / / / Name and address of purchaser	In whole In part
Name and address of business	
Location of property	
Was sales tax collected on any taxable items (furniture, fixtures, etc.) included in the sale B Business form changed (sole proprietor to partnership, partnership to corporation, etc.)	
In addition to filing a final return, you must also apply for a new <i>Certificate of Authority</i> for the new entity. See 🕜 in instructions for more information.	
	For office use only

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Proceed to Step 3, page 2

Step 3 of 9 Calculate sales and Refer to Form ST-810-I, Instructions for Form ST-810, if you		or need help.	Taxab	imn C le sales ervices		Colum Purchases to ta ee tin in	subject ;	Column E x Tax rate :	= Sale	umn F es and e tax D) × E
Enter total from Form ST-810.10, page 4, step 6, I	oox 18 in box	2 (if any)			1 1-			1	2	
Enter the sum of any totals from Schedules A, B,			3	.00) 4		.00]	5	
Column A Taxing jurisdiction	C	olumn B diction code								
New York State only	N	E 0021	-	.00)		.00	4%		
Albany County	A			.00	-		.00	8%		
Allegany County	A			.00	-		.00	81/2%		
Broome County	BF	3 0321		.00	-		.00	8%		
Cattaraugus County (outside the following		A 0481		.00	-		.00	8%		
Olean (city)	0			.00	-		.00	8%		
Salamanca (city)	S	A 0431		.00	-		.00	8%		
Cayuga County (outside the following)		A 0511		.00	-		.00	8%		
Auburn (city)	AL			.00	-		.00	8%		
Chautauqua County	CH			.00	-		.00	7½%		
Chemung County	CH			.00	-		.00	8%		
Chenango County (outside the following)	CH	-		.00	-		.00	8%		
Norwich (city)	N			.00	-		.00	8%		
Clinton County	C			.00	-		.00	8%		
Columbia County	CC			.00	-		.00	8%		
Cortland County	CC			.00	-		.00	8%		
Delaware County	DI			.00	-		.00	8%		
Dutchess County	DI			.00	-		.00	8 ¹ /8%*		
Erie County	EF			.00	-		.00	8 ³ / ₄ %		
Essex County	E	-		.00	-		.00	73/4%		
Franklin County	FF			.00			.00	8%		
Fulton County (outside the following)	FL			.00	-		.00	8%		
Gloversville (city)	G			.00	-		.00	8%		
Johnstown (city)	J			.00	-		.00	8%		
Genesee County	GI			.00	-		.00	8%		
Greene County	-	R 1911		.00	-		.00	8%		
Hamilton County		A 2011		.00	-		.00	7%		
Herkimer County		E 2121		.00	-		.00	81/4%		
Jefferson County		2121		.00	-		.00			
Lewis County		E 2321		.00	_		.00	73/4%		
Livingston County		l 2411		.00	-		.00			
Madison County (outside the following)		A 2511		.00			.00			
Oneida (city)		V 2541		.00			.00			
Monroe County		2611		.00	_		.00			
Montgomery County		2781		.00	-		.00			
Nassau County		A 2811		.00	-		.00			
Niagara County		1 2911		.00	-		.00			
Oneida County (outside the following)		V 3010		.00	-		.00			
Rome (city)		0 3015		.00	-		.00			
Utica (city)		Г 3018		.00	-		.00			
Onondaga County		V 3121		.00	-		.00			
Ontario County		V 3211		.00	-		.00			
Orange County		3321		.00	_		.00			
Orleans County		R 3481		.00	_		.00			
Oswego County (outside the following)		3501 S		.00			.00			
Oswego (city)		5 3561 5 3561		.00	-		.00		1	
Otsego County		Г 3621		.00			.00			
		1 0021	1	.00	1		.00	0/0		

Column A Taxing jurisdiction	Column B Jurisdiction code	Column C Taxable sales and services	+	Column D Purchases subject to tax (see 1 in instructions	•	Column E < Tax rate :		ax
Putnam County	PU 3731	.(00		.00	8 ³ /8%*		
Rensselaer County	RE 3881	.(00		.00	8%		T
Rockland County	RO 3921	.0	00		.00	8 ³ /8%*		T
St. Lawrence County	ST 4091	.0	00		.00	7%		+
Saratoga County (outside the following)	SA 4111	.0	00		.00	7%		T
Saratoga Springs (city)	SA 4131	.0	00		.00	7%		T
Schenectady County	SC 4241	.0	00		.00	8%		+
Schoharie County	SC 4321	.0	00		.00	8%		+
Schuyler County	SC 4411	.0	00		.00	8%		+
Seneca County	SE 4511	.0	00		.00	8%		+
Steuben County (outside the following)	ST 4691	.0	00		.00	8%		+
Corning (city)	CO 4611	.0	00		.00	8%		+
Hornell (city)	HO 4641	.0	00		.00	8%		+
Suffolk County	SU 4711	.0	00		.00	8 ⁵ /8%*		+
Sullivan County	SU 4821		0		.00	8%		+
Tioga County	TI 4921		0		.00	8%		+
Tompkins County (outside the following)	TO 5081		00		.00	8%		+
Ithaca (city)	IT 5021		00		.00	8%		+
Ulster County	UL 5111		0		.00	8%		+
Warren County (outside the following)	WA 5281		0		.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	7 ³ /8%*		+
Mount Vernon (city)	MO 5521		00		.00	8 ³ /8%*		+
New Rochelle (city)	NE 6861		0		.00	8 ³ /8%*		+
White Plains (city)	WH 6513		0		.00	8 ³ /8%*		+
Yonkers (city)	YO 6511		0		.00	8 ³ /8%*		+
Wyoming County	WY 5621		0		.00	8%		+
Yates County	YA 5721		0		.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 8081	.0	00		.00	8 ⁷ /8%*		
New York State/MCTD	NE 8061		00		.00			+
New York City - local tax only	NE 8091		00		.00	41⁄2%		+
			00		.00			+
Column cultatele from none 0, hover	C 7 and 0.		00		.00			+
Column subtotals from page 2, boxes	o, 7, and 8:		0 10		.00		11	_
Colu	Imn totals:		00	_	.00		14	
Step 4 of 9 Calculate special taxes		Internal code		Column G Taxable receipts	>	Column H K Tax rate S	Column J Special taxes du (G × H)	ue
Passenger car rentals (outside the MCTD)		PA 0012			.00	6%		Τ
Passenger car rentals (within the MCTD)		PA 0030			.00	11%		T
Information & entertainment services furnished via telephony a	nd telegraphy	IN 7009			.00	5%		T
				Total spe	ecia	taxes:	15	T
Step 5 of 9 Other tax credits and advance	payments					nal code	Column K Credit amount	t
Credit for prepaid sales tax on cigarettes					CR	C8888		Τ
Overpayment being carried forward from a prior pe	riod (see 🕰	in instructions)			5.1	<u>C</u>		+
Advance payments (including ST-809 and PrompTa						A		+
		credits, advance p	avn	nents and over	'nav		16	+
		*43/8% : 73/8% :	= 0.0	04375; 8 ³ / ₈ % = 0	0.083	875; _F	Proceed to Step page 4	6

Page 4 of 4 ST-810 (8/13)	number		0614 Quarterly					
Step 6 of 9 Calculate taxes due	Add <i>Sales and use tax</i> column total (<i>taxes</i> (box 15) and subtract <i>Total tax</i> <i>payments</i> (box 16). Enter result in bo	credits and advance	Taxes due					
Box 14 amount \$ + Box 15 amount \$	Box 16 amount \$	=	17					
Step 7 of 9 Pay penalty and interest if you	Density and interest and calculated and	h	Penalty and interest					
are filing late	Penalty and interest are calculated on t due. See 22 in the instructions.	në amount in dox 17, <i>Taxës</i>	18					
Step 8 of 9 Calculate total amount due	Make check or money order payable to Write on your check your sales tax ID#,		Total amount due					
Final calculation: Paying penalty and in	terest? Add box 18 to box 17.							
Step 9 of 9 Sign and mail this return Please be sure to keep a completed copy for your records.	Must be postmarked by Friday , Sept See below for complete mailing inform		sidered filed on time.					
Do you want to allow another person to discus	s this return with the Tax Dept? (see ins	tructions) Yes (com	plete the following) No					
Third – Designee's name party	Designee's phone number ()	Personal identificat number (PIN)	ion					
designee Designee's e-mail address								
Printed name of taxpayer	Title							
 Taxpayer's e-mail address								
Signature of taxpayer Date/ / Daytime ()								
Printed name of preparer's firm <i>(or yours if self-employed)</i>								
Preparer's address		Preparer's PTIN*						
Preparer's e-mail address		Preparer's NYTPRIN*						
Signature of preparer, if other than taxpayer		Daytime telephone ()						
*See 🔁 in instructions	Mak	e check payable to New Yo	ork State Sales Tax.					
David Sample 2971								
Where to file your return and attachm	ents Albany,	NY 12203	TE September 10, 2013					
Web File your return at www.tax.ny.gov (see Highlig	hts in instructions).	THE OF New York State Sales Tax (your payment amount						
(If you are not required to Web File, mail your return NYS Sales Tax Processing, PO Box 15168, Albany	NY 12212-5168)	State Bank	pid Sande					
If using a private delivery service rather than the U. see 🔁 in instructions.	S. Postal Service,	on't forget to write your sales ta	x ID#, Don't forget to sign your check					
If you are not able to Web File and are enrolled in the PrompTax p NYS Sales Tax Processing, Prompt Tax-Sales Tax, P.O. Box 15172,	rogram address envelope to:	-010, and 0/31/13.	oigh your oncore					

Need help?

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