

New York State and Local Quarterly Sales and Use Tax Return

Tax period March 1, 2015 – May 31, 2015

Due: Monday, June 22, 2015

Sales tax identification number Legal name (Print ID number and legal name	ne as it appears on the Certificate	of Authority)				se Sales Tax We nder this requirement	
DBA (doing business as) name Number and street					Has your addre information cha	ss or business	116
City, state, ZIP code						as changed <i>(see</i> 1	in instr.)
Income reporting information If a different entity files the corporto report income from this busine number (EIN) or social security number this sales tax return and reports to	ess, enter that entity's fede number (SSN). Leave this f the income from the busin	ral employer ic field blank if the ess or if you ar	lentification e same en ren't requir	n tity files ed to file	taxable purchases complete Step 1 b and 14, and comp	If you have no taxabl , or credits to report elow; enter none in b elete Step 9.	for this period,
income tax returns (for example, Is this your final return? — If you final return with the applicable information business or change in status. The any tax collected on assets that you	ou sell or discontinue your formation completed in Ste e return should include the	business, or c p 2 below. You tax due from	hange the must file business o	form of your final reperations	our business, yo eturn within 20 to the last day o	days of the last of of business, as w	day of ell as
Are you claiming any credits in	Step 3 on this return or ar	ny schedules?	(Mark an X	in the box.)			
If Yes, enter the total amounts of	of credits claimed and com	plete Form ST	-100-ATT	(see 5 in ii	nstructions)		.00
Step 1 of 9 Return summary	1 Gross sales and ser	vices					.00
nter the information requested from our return in lines 1, 1a, and 1b.	1a Nontaxable sales 1b Gross credit card an see 6 in instruction	nd debit card d	leposits (o)	otional;	1b		.00
Step 2 of 9 Final return inform	mation						
Business sold or discontinu Mark an X in the appropriate but Sold Insolvent	box if your business has be		continued.	1	ther		
Note: If you intend to sell your in the ordinary course of busin <i>Purchasers of a Business or E</i>	ness, you must give each p	prospective pu	rchaser a	copy of Fo	rm TP-153, <i>Not</i>	eal property, othe ice to Prospectiv	er than ve
Last day of business	Date of sale	Sale price			In whole	e 🗌 In pa	art 🗍
Name and address of purchaser					111 1111010	,pc	
Name and address of business							
Location of property							
Was sales tax collected on an	y taxable items (furniture,	fixtures, etc.) i	ncluded in	the sale?		Yes	No 🗆
Business form changed (sol In addition to filing a final retur for the new entity. See 7 in in	rn, you must also apply for	r a new <i>Certific</i>					
						For office use only	/
E000010E1E0004							

50000105150094

Proceed to Step 3, page 2

Page 2 of 4 ST-100 (3/15)					116 Quart	er
Step 3 of 9 Calculate sales and use		Column C Taxable sales and services	Column D Purchases subject	Column E		
Refer to Form ST-100-I, Instructions for Form ST-100, if you have of		anu services	(see 1) in instructions)		(C + D) × E	
Enter total from Form ST-100.10, page 4, step 6, box 18	3 in box 2 (if any)				2	
Enter the sum of any totals from Schedules A, B, H, N, $$	T and W (if any) 3	.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	81/2%		
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 0651	.00	.00	7½%		
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	81/8%*		
Erie County	ER 1451	.00	.00	83/4%		
Essex County	ES 1521	.00	.00	8%		
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	8%		
Herkimer County	HE 2121	.00	.00	81/4%		
Jefferson County	JE 2221	.00	.00	73/4%		
Lewis County	LE 2321	.00	.00	8%		
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	83/4%		
Rome (city)	RO 3015	.00	.00	83/4%		
Utica (city)	UT 3018	.00	.00	83/4%		
Onondaga County	ON 3121	.00	.00	8%		
Ontario County	ON 3211	.00	.00	7½%		Г
Orange County	OR 3321	.00	.00	81/8%*		Г
Orleans County	OR 3481	.00	.00	8%		
Oswego County (outside the following)	OS 3501	.00	.00	8%		Г
Oswego (city)	OS 3561	.00	.00	8%		Г
Otsego County	OT 3621	.00	.00	8%		
<u> </u>		.00	7	- / -	1	



Quarterly 116	Column D	Column C	Column D	Column	00 (3/15) Page 3
Column A Taxing jurisdiction	Column B Jurisdiction	Taxable sales	Column D + Purchases subject		Sales and use tax
	code	and services	(see 11 in instruction	ns)	(C + D) × E
Putnam County	PU 3731	.00.	<u> </u>	.00 83/8%	+
Rensselaer County	RE 3881	.00.)	.00 8%	
Rockland County	RO 3921	.00.		.00 83/8%	+
St. Lawrence County	ST 4091	.00.		.00 8%	
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%	
Schuyler County	SC 4411	.00		.00 8%	
Seneca County	SE 4511	.00		.00 8%	
Steuben County	ST 4691	.00		.00 8%	
Suffolk County	SU 4711	.00		.00 85/8%	+
Sullivan County	SU 4821	.00		.00 8%	
Figa 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%	
Vayne County	WA 5311	.00.		.00 7%	
Vestchester County (outside the following)	WE 5581	.00.		.00 73/8%	t
Mount Vernon (city)	MO 5521	.00.		.00 83/8%	
New Rochelle (city)	NE 6861	.00.		.00 83/8%	
White Plains (city)	WH 6513	.00.		.00 83/8%	
Yonkers (city)	YO 6511	.00.		.00 83/8%	
Vyoming County	WY 5621	.00.		.00 8%	
	YA 5721	.00.			
ates County lew York City/State combined tax	1A 5/21	.00	1	.00 8%	
lew York City includes counties of Bronx, Kings (Brooklyn), ew York (Manhattan), Queens, and Richmond (Staten Island)]	NE 8081	.00.)	.00 87/8%	
lew York State/MCTD	NE 8061	.00.)	.00 43/8%	k
lew York City - local tax only	NE 8091	.00.)	.00 41/2%	
		.00.)	.00	
		.00.)	.00	
Column subtotals from page 2, boxes 6	6, 7, and 8:	.00	10	.00	11
If the total of box 12 + box 13 = \$300,000 or m	nore,	12	13		14
see page 1 of instructions.	mn totals:	.00.)	.00	
tep 4 of 9 Calculate special taxes		Internal code	Column G Taxable receipts	Column X Tax rate	Column J Special taxes due (G × H)
assenger car rentals (outside the MCTD)		PA 0012		.00 6%	(/
assenger car rentals (within the MCTD)		PA 0030		.00 11%	
formation & entertainment services furnished via telephony ar	nd telegraphy	IN 7009		.00 5%	
	gp		Total sp	ecial taxes	3: 15
tep 5 of 9 Other tax credits and advance	payments			Internal code	Column K Credit amount
redit for prepaid sales tax on cigarettes				CR C8888	
Overpayment being carried forward from a prior pe	riod <i>(see</i> 🚯 ii	n instructions)		С	
dvance payments (made with Form ST-330)	,	,		A	
	Total tax	credits, advance pa	yments, and ove		16
		*43/8% =	0.04375; 83/8% =	0.08375; 0.08625;	Proceed to Step 6, page 4

Pag	e 4 of 4	ST-100 (3/15)	S	Sales tax identific									116	Quar	terly
St	ep 6 of	9 Calculate taxe	es due			Add S taxes paym	Sales and u (box 15) a ents, and d	<i>use tax</i> colu and subtrac <i>overpayme</i>	mn total (bo t <i>Total tax ci</i> nts (box 16)	x 14) to <i>Tota</i> redits, advan Enter result	l special ce in box 17.		Taxes	s due	
	x 14 lount \$		+	Box 15 amount \$				Box amo	16 unt \$		=	17			
St	ep 7 of	9 Calculate venor or pay penalty			edit	amo	ount of tax o	due, STOP! '	You are not el	date and/or no igible for the v ox 18 and go	t paying the full rendor collection to 7B .				
7/	Vendo	or collection cre	edit	Box 14 a	amount	5	\$								
				Box 15	amount										
E	nter the amo	unt from Schedule FR as Be sure to ente				=				_ 	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
						× _			5% (.05) (credit	rate)	Ve		ection credi 7706	it
				** In box 1	8, enter	= s	s amount	calculat	ed up to	 \$200.		18		1100	
С	R Pay	penalty and intere			•				•	•		Penalty and interest			
7	_	alty and interest a	_			ıt in	box 17,	Taxes d	ue. See 🛭	in the ir	structions.	19			
Sto	ep 8 of	9 Calculate tota	al amour	nt due						lew York Sta ST-100, and s	te Sales Tax. 5/31/15	To	otal am	ount due)
8.4	A	Amount due:		vendor col	lection o	credi	it? Subti	ract box	18 from b		<u> </u>	20			
	<u>-</u>			penalty an					Ild match	your		21			
8E	<u> </u>	mount paid:	amount	due in box	20. See (2 ir	n the ins	structions		•					
Ste	p 9 of 9	Sign and mail t	amount his retur	due in box	20. See Mus	24 ir st be p	n the inst	tructions ed by Mo	nday, June	22, 2015, t	o be consider	ed filed	on time.		
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