{	NEW
$\sum$	YORK STATE
, c	Ye.

## Quarterly ST-100

YORK STATE	New Qua	-	_		and and		-	Ret	urn		-   -	June	1, 2015 -	l: 2nd Qu - August	31, 20
		1										Due: M	onday, S	eptember	21, 20
Sales tax identification nu _egal name (Print ID number and	,	ne as it	appears (	on the Co	ertificate o	f Autho	rity)				-			es Tax We requirement;	
DBA (doing business as) name													-100-I (instr <b>dress or bu</b>	,	<b>2</b> '
Number and street											infor	mation	changed? e box if the a		2
City, state, ZIP code														l (see <b>1</b> in in	str.)
Income reporting inform	nation													no taxable sale rt for this period	
If a different entity files the to report income from this number (EIN) or social se this sales tax return and	e corpor s busine ecurity n	ess, er iumbe	nter tha er (SSN	t entity). Leav	's feder ve this fi	al em eld bla	oloyer i ank if th	dentific le same	ation e entity	files to file	Step 1	1 below; e lete Step	nter <b>none</b> in l	boxes 12, 13, a	
income tax returns (for ex	kample,	NYS	govern	mental	entities	s)									
Is this your final return final return with the applic business or change in sta any tax collected on asse	cable infe atus. The	forma <sup>:</sup> e retu	tion cor rn shou	npleteo uld inclu	d in Ste ude the	p 2 be tax dı	low. Yo le from	u must busine	file you ss oper	ir final r rations t	eturn to the	within last da	20 days c ay of busir	of the last d ness, as we	lay of ell as
Are you claiming any cr	edits in	Step	3 on th	is retur	n or an	y sche	dules?	(Mark a	an X in th	he box.)					
If Yes, enter the total ar	nounts c	of crea	dits clai	med a	nd com	plete F	Form S	T-100-A	ATT (see	e ち in ir	nstruct	tions)			-
ep 1 of 9 Return sun	nmarv		_									- F	1		
•		-	Gross	sales a	ind serv	lces							a		
er the information request r return in lines 1, 1a, and	1b.	1a													
		1b			card and					al;			b		
ep 2 of 9 Final return			on												
Mark an <b>X</b> in the appro	opriate b	oox if	your bu	usiness	has be	en so	ld or di	scontin	ued.						
Sold Insolv	vent	]	Owne	er dece	eased [		Dis	solved		Oth	her [				
<b>Note:</b> If you intend to in the ordinary course <i>Purchasers of a Busin</i>	of busin	ness,	you mu	ist give	each p	rospe	ctive pu	irchase	r a cop	y of For	m TP	P-153, I	r real pro Votice to I	perty, other Prospective	than 9
Last day of business	[	Date of	sale /	1		Sale	orice					In wh		In pa	rt 🕅
Name and address of purch	naser		1	1							I				
Name and address of busir	iess														
Location of property															
Was sales tax collecte	n an	v tava	ahle iter	ms (fur	nituro f	ixture	s etc.)	include	d in the	sale?					No
	a on an	y taxe			inture, i	ixtuic	3, 010.7	molaac		, ould : .				. 103 🛄	NO
Business form chan	- ·	•		•	•	•				,					
In addition to filing a fi for the new entity. See							Certifi	cate of	Authori	ty					
,	•														
													⊢or offic	ce use only	
											_				
50000108150094															

Page 2 of 4 ST-100 (6/15)   Step 3 of 9 Calculate sales and us		Column C Taxable sales and services		Column E K Tax rate	Column F Sales and use tax	
Refer to Form ST-100-I, Instructions for Form ST-100, if you h		and services	(see 1 in instructions)		(C + D) × E	
Enter total from Form ST-100.10, page 4, step 6, box	( .,			_	2	
Enter the sum of any totals from Schedules A, B, H,	N, T and W (if any)	3.00	4.00		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 <sup>1</sup> / <sub>2</sub> %		+
Broome County	BR 0321	.00	.00	8%		1
Cattaraugus County (outside the following)		.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	71/2%		+
Chemung County	CH 0711	.00	.00	8%		+
Chenango County (outside the following)	CH 0861	.00	.00	8%		$\vdash$
Norwich (city)	NO 0831	.00	.00	8%		-
Clinton County	CL 0921	.00	.00	8%		–
	CC 0921		.00	8%		$\vdash$
Columbia County		.00				+
Cortland County	CO 1131	.00	.00	8%		–
Delaware County	DE 1221	.00	.00	8%		
Dutchess County	DU 1311	.00	.00	8 <sup>1</sup> /8%*		–
Erie County	ER 1451	.00	.00	8 <sup>3</sup> / <sub>4</sub> %		–
Essex County	ES 1521	.00	.00	8%		
Franklin County	FR 1621	.00	.00	8%		<u> </u>
Fulton County (outside the following)	FU 1791	.00	.00	8%		<u> </u>
Gloversville (city)	GL 1741	.00	.00	8%		$\vdash$
Johnstown (city)	JO 1751	.00	.00	8%		$\vdash$
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	8¼%		
Jefferson County	JE 2221	.00	.00	7 <sup>3</sup> / <sub>4</sub> %		
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 <sup>5</sup> /8%*		
Niagara County	NI 2911	.00	.00	8%		
Oneida County (outside the following)	ON 3010	.00	.00	8 <sup>3</sup> /4%		
Rome (city)	RO 3015	.00	.00	8 <sup>3</sup> /4%		
Utica (city)	UT 3018	.00	.00			
Onondaga County	ON 3121	.00	.00	8%		1
Ontario County	ON 3211	.00	.00	71/2%		$\square$
Orange County	OR 3321	.00	.00			$\square$
Orleans County	OR 3481	.00	.00	8%		+
Oswego County (outside the following)	OS 3501	.00	.00	8%		+
Oswego (city)	OS 3561	.00	.00	8%		+
Otsego County	OT 3621	.00	.00	8%		+
	01 3021	6	7	570	8	
	-	•	<u> </u>			1

Column A Taxing jurisdiction	Column B Jurisdiction code	Column C Taxable sales and services	+ Purchase		│ Column E ★ Tax rate ■		ax
Putnam County	PU 3731	.00		.00	8 <sup>3</sup> /8%*		Τ
Rensselaer County	RE 3881	.00	)	.00	8%		T
Rockland County	RO 3921	.00	)	.00	8 <sup>3</sup> /8%*		T
St. Lawrence County	ST 4091	.00	)	.00	8%		
Saratoga County (outside the following)	SA 4111	.00	)	.00	7%		1
Saratoga Springs (city)	SA 4131	.00	)	.00	7%		1
Schenectady County	SC 4241	.00	)	.00	8%		1
Schoharie County	SC 4321	.00	)	.00	8%		+
Schuyler County	SC 4411	.00	)	.00	8%		1
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%		+
Tioga County	TI 4921	.00		.00	8%	<u> </u>	+
Tompkins County (outside the following)	TO 5081	.00		.00	8%		+
Ithaca (city)	IT 5021	.00		.00	8%		+
Ulster County	UL 5111	.00		.00	8%		+
	WA 5281	.00		.00	7%		-
Warren County (outside the following)							$\dashv$
Glens Falls (city)	GL 5211	.00		.00	7%		_
Vashington County	WA 5311	.00		.00	7%		$\downarrow$
Vayne County	WA 5421	.00		.00	8%		$\downarrow$
Nestchester 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 6513	.00		.00	8 <sup>3</sup> /8%*		
Yonkers (city)	YO 6511	.00		.00	8 <sup>3</sup> /8%*		
Nyoming County	WY 5621	.00		.00	8%		
Yates County New York City/State combined tax New York City includes counties of Bronx, Kings (Brooklyn), New York (Manhattan), Queens, and Richmond (Staten Island)]	YA 5721	.00		.00	8% 8 <sup>7</sup> /8%*		
New York State/MCTD	NE 8061	.00	)	.00	4 <sup>3</sup> /8%*		
New York City - local tax only	NE 8091	.00		.00	41⁄2%		+
<b>`</b>		.00		.00			1
		.00	)	.00			+
Column subtotals from page 2, boxes 6	7. and 8:		) 10	.00		11	+
If the total of box 12 + box 13 = \$300,000 or m		12	13	.00	•	14	+
NICEPI A CALL AND A CA	mn totals:	.00		.00			
Step 4 of 9 Calculate special taxes		Internal code	Colu	mn G	Column H Tax rate =	Column J Special taxes d (G × H)	ue
Passenger car rentals (outside the MCTD)		PA 0012		.00	6%		
Passenger car rentals (within the MCTD)		PA 0030		.00	11%		1
nformation & entertainment services furnished via telephony and	d telegraphy	IN 7009		.00	5%		+
	J		Το	tal specia		15	+
Step 5 of 9 Other tax credits and advance	payments	i			rnal code	Column K Credit amoun	t
Credit for prepaid sales tax on cigarettes				CR	C8888	L	٦
Overpayment being carried forward from a prior per	riod (see 👁	in instructions)		C C			
Advance payments (made with Form ST-330)				A			
	Total tax	credits, advance pa	vmente an	d overnev		16	-
		*43/8% =	0.04375;	8³/₃% = 0.083 8⁵/₅% = 0.086	875; P	roceed to Step page 4	6



Page 4 of 4	<b>ST-100</b> (6/15)	Sales tax identification n					216	Quarterly
Step 6 of	9 Calculate taxes du	e	Add taxe payı	I Sales and use tax colum as (box 15) and subtract T ments, and overpayments	n total (box 14) b <i>tal tax credits,</i> c (box 16). Enter	to Total special advance result in box 17.	Taxes	due
Box 14 amount \$		Box 15 amount \$		Box 1	6	=	17	
Step 7 of	9 Calculate vendor o or pay penalty and	collection credit	STOP of	you are filing this return afte f tax due, STOP! You are no re not eligible, enter <b>0</b> in box	r the due date an t eligible for the ve	d/or not paying the full amount endor collection credit. If you	t	
7A Vendo	or collection credit						-	
		Box 14 amo		\$				
		Box 15 amo	unt 🛨					
Enter the amou	int from Schedule FR as instru Be sure to enter this a	cted on the schedule (if a amount as a positive num						
			=					
			×		5% (.05)	(credit rate)	Vendor colle	
			=	\$		**	18	700
OR Pay p	penalty and interest if		iter the	e amount calculat	ed up to \$2	200.	Penalty and	d interest
	Ity and interest are ca		ounti	n hox 17 Taxes d		in the instructions	19	
	•			check or money order pa	-		Total amo	
	9 Calculate total am Taki	ng vendor collecti		on your check your sales dit? Subtract box		,	20	
8A A	mount due: Pay	ing penalty and in	terest?	Add box 19 to box	(17.			
8B A	mount paid: Ente	er your payment an ount due in box 20. S	<b>nount.</b> See 2	. This amount shou ) in the instructions	ld match yo	bur	21	
	Sign and mail this ro			e postmarked by <b>Mor</b> low for complete mai		<b>nber 21, 2015,</b> to be co on.	onsidered filed or	n time.
Third –	Do you want to allow ano				? (see instruct		plete the following)	No 🗌
party	Designee's name		Designe	ee's phone number )		Personal identificat number (PIN)	tion	
designee	Designee's e-mail address							
Printed name of tax	kpayer			Title				
Taxpayer's e-mail a	address					Doutimo		
Signature of taxpay	/er			Date/	/ /	Daytime telephone ()		
Printed name of pre	eparer's firm (or yours if self-emplo	ved)				Firm's employer identification number*		
Preparer's address	i				Preparer's	PTIN*		
Preparer's e-mail a	ddress				NYTPRIN		excl. o	
Signature of prepar	rer, if other than taxpayer					telephone ()		
*See 26 in instru	ictions				David Sample	eck payable to <i>New Y</i>	ork State Sales	2971
Wher	e to file your retur	n and attachme	ents		100 Elm Stree Albany, NY 12	et 1203 <u>D/</u>	ATE September	<u>10, 2015</u>
Web Fi	<b>le</b> your return at <i>www.tax</i>	. <i>ny.gov (see</i> Highligh	its <i>in in</i> s	structions).	PAY TO THE , ORDER OF	<u>New York State Sa</u> (your payment	A	X,XXX.XX DOLLARS
	are not required to Web F ales Tax Processing, PO					ate Bank	Jaid 5	emple_
lf using Service	a private delivery service , see Publication 55, Des	e rather than the U.S. ignated Private Deliv	Postal ery Ser	rvices.	Don't fi ID#, S	orget to write your sales ta <b>7-100,</b> and <b>8/31/15.</b>	AX Don't fo sign you	prget to ur check



Need help? See Form ST-100-I, Instructions for Form ST-100, page 4.