	NFW	Departm	ent of Taxation and Fin	ance				Annual	ST-101	
مسر	YORK	New York State and Local						Tax period		
STATE		Annual Sales and Use Tax Return					March 1, 2015 – February 29, 2016			
						-	Due: Monda	ay, March 21, 201	6	
	tax identification nur ame (Print ID number and	,	as it appears on the Ce	ertificate of Author	 ity)	Most		e Sales Tax Wel		
DBA (do	oing business as) name					Hasy	your address	or business	A16	
Number	r and street					Mark	mation chang an X in the box i	f the address		
City, sta	ate, ZIP code							anged (see 1 in ins		
If a di to rep numb this sa	ales tax return and r	e corporat s business ecurity nun reports the	, enter that entity's nber (SSN). Leave income from the	s federal emple this field blai business or if	I income tax return loyer identification nk if the same entity files you aren't required to file	purcha Step 1	ases, or credits t 1 below; enter n e lete Step 9.	u have no taxable sal to report for this period one in boxes 12, 13, a	l, complete	
ls this final r busin	s your final return? eturn with the applic ess or change in sta	? – If you s cable informatus. The re	sell or discontinue mation completed eturn should inclu	your business in Step 2 belo de the tax due	s, or change the form of you ow. You must file your final r e from business operations is is your final return.	eturn w to the la	vithin 20 day ast day of b	/s of the last day usiness, as well	/ of as	
Are y	you claiming any cr	redits in S	tep 3 on this retur	n or any sche	dules? (Mark an X in the box.)					
lf Y	es, enter the total ar	mounts of	credits claimed ar	nd complete F	Form ST-101-ATT (see 🗿 in I	instructi	ons)[.00	
Sten	1 of 9 Return s	ummarv					1			
			-	s and services	3				.00	
	the information reque eturn in lines 1, 1a, a		1a Nontaxable						.00	
					bit card deposits <i>(optional;</i>		1b		.00	
Step	2 of 9 Final ret	urn infor	mation							
A	Business sold or o			ss has been s	old or discontinued.					
		solvent] Owner de		Dissolved	Other				
	Note: If you intend to sell your business or any of your business assets, including tangible, intangible, or real property, other than in the ordinary course of business, you must give each prospective purchaser a copy of Form TP-153, <i>Notice to Prospective Purchasers of a Business or Business Assets</i> . You must also provide us with the following information:									
	Last day of business		Date of sale	Sal	le price		In whole	In pa		
	Name and address of pr	ourchaser								
	Name and address of business									
	Location of property									
	Was sales tax colle	ected on ar	ıy taxable items (f	urniture, fixtur	res, etc.) included in the sale	e?		Yes	No	
в	Business form ch	anged (so	le proprietor to pa	rtnershin nar	tnership to corporation, etc.)				
		a final retu	rn, you must also	apply for a ne	ew Certificate of Authority	/				
						Г	F	or office use only		
							,	2. c 400 only		
	10000100100001									
					Proceed to Step 3, page 2			ST-101 (2/16)	Page 1 of 4	

Page 2 of 4 ST-101 (2/16) Step 3 of 9 Calculate sales and use t Refer to Form ST-101-I, Instructions for Form ST-101, if you have qu		Column C Taxable sales and services	to tax	Column E	Sales and use tax
	· ·		(see 11 in instructions)		(C + D) × E
Enter total from Form ST-101.10, page 4, Step 6, box 18		2	4		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	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 (3/1/15 –11/30/15)	CH 0651	.00	.00	71/2%	
Chautauqua County (12/1/15 – 2/29/16)	CH 0651	.00	.00	8%	
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%	
Delaware County	DE 1221 DU 1311	.00	.00	8½% *	
	ER 1451	.00	.00	8 ³ / ₄ %	
Erie County	ER 1451 ES 1521	.00	.00	8%	
Essex County	FR 1621	.00	.00	8%	
Franklin County	FR 1621	.00	.00	8%	
Fulton County (outside the following)		.00	.00	8%	
Gloversville (city)	GL 1741 JO 1751			8%	
Johnstown (city)		.00	.00		
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 (3/1/15 – 11/30/15)	JE 2221	.00	.00	7¾%	
Jefferson County (12/1/15 – 2/29/16)	JE 2221	.00	.00	8%	
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	85%%*	
Niagara County	NI 2911	.00	.00	8%	
Oneida County (outside the following)	ON 3010	.00	.00	8¾%	
Rome (city)	RO 3015	.00	.00	8¾%	
Utica (city)	UT 3018	.00	.00	8¾%	
Onondaga County	ON 3121	.00	.00	8%	
Ontario County	ON 3211	.00	.00	71/2%	
Orange County	OR 3321	.00	.00	81/8%*	
Orleans County	OR 3481	.00	.00	8%	
Oswego County (outside the following)	OS 3501	.00	.00	8%	
Oswego (city)	OS 3561	.00	.00	8%	
		6	7		8



Annual A16 Sales tax identi	Calumn D	Column C	Column D		Column E	(2/16) Page 3 c
Taxing jurisdiction	Column B Jurisdiction code	Taxable sales - and services		×	Tax rate	
Otsego County	OT 3621	.00		.00	8%	
Putnam County	PU 3731	.00		.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	8 ⁵ /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		.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	83/8%*	
New Rochelle (city)	NE 6861	.00		.00	83/8%*	
White Plains (city)	WH 6513	.00		.00	83/8%*	
Yonkers (city) (3/1/15 – 8/31/15)	YO 6511	.00		.00	83/8%*	
Yonkers (city) (9/1/15 – 2/29/16)	YO 6511	.00		.00	81/8%*	
Wyoming County	WY 5621	.00		.00	8%	
Yates County	YA 5721	.00		.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	.00			87/8%*	
New York State/MCTD	NE 8061	.00			4 ³ / ₈ %*	
New York City - local tax only	NE 8091	.00		.00	41⁄2%	
, ,		.00		.00		
		.00		.00		
Column subtotals from page 2, boxes (6. 7. and 8:		10	.00		11
If box 14 is more than \$3.000, see page 1	-, ,	12	13			14
of instructions.	Imn totals:	.00		.00		
Step 4 of 9 Calculate special taxes		Internal code	Column G Taxable receipts	×	Column H Tax rate	Column J Special taxes due (G × H)
Passenger car rentals (outside the MCTD)	PA 0012		.00	6%		
Passenger car rentals (within the MCTD)	PA 0030			11%		
Information & entertainment services furnished via telephony ar	IN 7009		.00	5%		
1 5			Total spe			15
Step 5 of 9 Other tax credits and advanc	e paymen	its			nal code	Column K Credit amount
Credit for prepaid sales tax on cigarettes					C8888	
Overpayment being carried forward from a prior period (see 1) in instructions)						
Advance payments (made with Form ST-330)						
Total tax credits, advance payments, and over					А	1

 $8\frac{1}{8}\% = 0.08375; 8\frac{1}{8}\% = 0.08625; 8\frac{1}{8}\% = 0.08875$



Page 4 of 4 ST-101 (2/16) Sales tax identification			A16 Annual				
Step 6 of 9 Calculate taxes due	Add Sales and use tax colun (box 15) and subtract Total ta overpayments (box 16). Enter	nn total (box 14) to <i>Total special taxes</i> ax credits, advance payments, and er result in box 17.	Taxes due				
Box 14 amount \$	Box		17				
Step 7 of 9 Calculate vendor collection credit or pay penalty and interest	STOP amount of tax due, STOP!	after the due date and/or not paying the full You are not eligible for the vendor collection le, enter 0 in box 18 and go to 7B .	l				
7A Vendor collection credit Box 14 am	ount \$						
Box 15 am							
Enter the amount from Schedule FR, as instructed on the schedule (if Be sure to enter this amount as a positive nu	= + mber. =						
	= \$ **						
** In box 18,	VE 7706						
OR Pay penalty and interest if you are filing late		-	Penalty and interest				
7B Penalty and interest are calculated on the am	ount in box 17, <i>Taxes du</i>	ie. See 3 in instructions.	19				
Step 8 of 9 Calculate total amount due	Make check or money order pa on your check your sales tax ID	yable to New York State Sales Tax . Write #, ST-101, and FY 2016 .	Total amount due				
8A Amount due: Taking vendor collect Paying penalty and in	20						
Enter your payment a	mount. This amount shou See 24 in the instructions.		21				
Step 9 of 9 Sign and mail this return Must be postmarked by Monday, March 21, 2016, to be considered filed on time							
Please be sure to keep a completed copy for your records. Do you want to allow another person to discus			nplete the following) No				
Third – party designee	Designee's phone number ()	Personal identifica number (PIN)	ation				
Designee's e-mail address							
Printed name of taxpayer	Title						
Taxpayer's e-mail address		Daytime					
Signature of taxpayer							
Printed name of preparer's firm (or yours if self-employed)		Firm's employer identification number*					
Preparer's address							
Preparer's e-mail address	excl. code						
Signature of preparer, if other than taxpayer		telephone ()	York State Sales Tax				
	2971						
Where to file your return and attachm	ATE March 10, 2016						
Web File your return at www.tax.ny.gov (see Highlig	,	PAY TO THE New York State Sales Tax ORDER OF New York State Sales Tax (your payment amour	t) DOLLARS				
(If you are not required to Web File, mail your return NYS Sales Tax Processing, PO Box 15169, Albany		First State Bank	My Lough				
See Publication 55, <i>Designated Private Delivery Ser</i> using U.S. Mail.	00-0000000 ST-101 FY 2016	Juni' Makete					
	ax Don't forget to sign your check						



Need help? See Form ST-101-I, *Instructions for Form ST-101*, page 4.