

New York State and Local Sales and Use Tax Return

(5/85)



1285

QUARTERLY
FOR PART-QUARTERLY FILERS
March 1, 1985 — May 31, 1985

If incorrect on label, please enter correct information below. Check box to indicate whether address change is for;

- actual business address
- mailing address only

Use labeled form and return envelope for filing your return

ID Number	
Name	
Number and Street	
City	
State	ZIP

- This return **MUST** be filed whether or not there is tax due. If you had no taxable sales and made no purchases subject to use tax, enter "NONE" in this box.
- Sign and date this return and mail it in the enclosed envelope.

Type of Business	If you are reporting sales tax on this return for more than one business location, check here.
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Complete Page 2 of this form before making entries below

SUMMARY OF BUSINESS ACTIVITY	A	B	C	D
	Gross Sales and Service (to nearest dollar)	Taxable Sales and Services (to nearest dollar)	Purchases Subject to Use Tax (to nearest dollar)	Total credits claimed on Page 2 or Attached Schedules (dollars and cents)
1. Sales and use taxes <i>(total of column (e) Page 2 and totals from Schedules A, B, D, E, N and U (Page 2 Supplement) if filed)</i>				1 \$
2. a Credits not claimed on Page 2 <i>(attachments required)</i>			2a \$	
b Total amount remitted on monthly returns (No receipt required) & any prepayments (If prepayments were made, attach Form ST-330)			2b \$	
c Total of lines 2a and 2b			2c	
3. Sales and use taxes due <i>(line 1 less line 2c)</i>			3	\$
4. Add: late filing charge <i>(Penalty - 5% for first month plus 1% per month thereafter; maximum 25%) (Interest - Rate pursuant to Part 603 of the Tax Regulations.)</i>			4	
5. Amount due - including late filing charge <i>(line 3 plus line 4)</i>			5	

If business has been discontinued, check here and attach Certificate of Authority with back completed.

FINAL RETURN

- Attach check or money order for the amount on line 5 payable to "New York State Sales Tax."
- Mail your return in the enclosed envelope to applicable P.O. Box on or before **June 20, 1985**.

Signature of vendor	Telephone number
Title	Date
Signature of preparer, if other than vendor	Telephone number
Preparer's address	Date

FOR OFFICE USE ONLY

Did you complete Page Two of this form?

TAXING JURISDICTION (a)	% RATE (b)	TAXABLE SALES AND SERVICES (to nearest dollar) (c)	PURCHASES SUBJECT TO USE TAX (to nearest dollar) (d)	SALES AND USE TAXES b x (c + d) (dollar and cents) (e)	CODE
NEW YORK STATE ONLY	4				0002
Albany	7				0172
Allegany	7				0212
Broome	7				0312
Cattaraugus - except	7				0492
Olean (city)	7				0412
Salamanca (city)	7				0422
Cayuga	7				0502
Chautauqua	7				0602
Chemung - except	7				0792
Elmira (city)	7				0712
Chenango	6				0802
Clinton - except	7				0992
Plattsburgh (city)	7				0912
Columbia	7				1008
Cortland	7				1102
Dutchess - except	5¼				1309
Poughkeepsie (city)	7¼				1339
Erie	8				1415
Essex	7				1502
Franklin	7				1602
Fulton (county)	7				1702
Genesee - except	7				1892
Batavia (city)	7				1822
Greene	7				1912
Hamilton	7				2002
Jefferson	7				2202
Lewis	6				2302
Livingston	7				2402
Madison - except	7				2582
Oneida (city)	7				2526
Monroe	7				2602
Montgomery - except	7				2792
Amsterdam (city)	7				2712
Nassau - except	8¼				2847
Glen Cove (city)	8¼				2818
Niagara	7				2902
Oneida - except	7				3002
Rome (city)	7				3038
Sherrill (city)	7				3048
Utica (city)	7				3055
Onondaga	7				3102
Ontario - except	7				3272
Canandaigua (city)	7				3232
Geneva (city)	7				3242
Orange	6¼				3305
Orleans	7				3472
Fulton (city)	7				3532
Oswego (city)	7				3542
Otsego	6				3602

**IF YOUR PLACE OF BUSINESS IS
LOCATED IN THE COUNTY OF:**

MAIL RETURN TO:

ALBANY
BROOME
CHEMUNG
CHENANGO
CLINTON
COLUMBIA
DELAWARE
DUTCHESS
ESSEX
FRANKLIN
FULTON
GREENE
HAMILTON
HERKIMER
JEFFERSON
LEWIS

MONTGOMERY
ONEIDA
OTSEGO
RENSSELAER
SARATOGA
SCHENECTADY
SCHOHARIE
SCHUYLER
STEUBEN
ST. LAWRENCE
TIOGA
TOMPKINS
ULSTER
WARREN
WASHINGTON

P.O. Box 688
Albany, N.Y. 12201

BRONX
ORANGE
PUTNAM

ROCKLAND
SULLIVAN
WESTCHESTER

P.O. Box 3000
White Plains, N.Y. 10602

NEW YORK COUNTY with ZIP CODES 10001- 10019
RICHMOND

P.O. Box 2058
Church Street Station
New York, N.Y. 10008

KINGS
NEW YORK COUNTY with ZIP CODES 10020-10040
QUEENS

G.P.O. Box 5464
New York, N.Y. 10087

ALLEGANY
CATTARAUGUS
CHAUTAUQUA
ERIE

GENESEE
NIAGARA
WYOMING

P.O. Box 194
Buffalo, N.Y. 14240

NASSAU
SUFFOLK

P.O. Box 1866
Hicksville, N. Y. 11802

LIVINGSTON
MONROE
ONTARIO

ORLEANS
WAYNE
YATES

* P.O. Box 4777
Syracuse, N.Y. 13221

CAYUGA
CORTLAND
MADISON

ONONDAGA
OSWEGO
SENECA

* Please note new address

ALL VENDORS who are located out-of-state must mail their returns to:

P.O. Box 686
Albany, N.Y. 12201

PHONE

For forms or publications

from within New York State, call toll-free 1 + 800 + 462-8100
from outside New York State, call 1 + 518 + 438-1073

For information

from within New York State, call toll-free 1 + 800 + 342-3536
from outside New York State call 1 + 518 + 438-8581

WRITE

If you need to write, address your letter to:

New York State Tax Department
Taxpayer Assistance Bureau
W. Averell Harriman State Office Building Campus
Albany, N.Y. 12242