

ST-100

(12/85)

New York State Department of TAXATION and FINANCE

New York State and Local Sales and Use Tax Return

386

QUARTERLY

DECEMBER 1, 1985 - FEBRUARY 28, 1986

Page 1

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

- actual business location
mailing address other than actual business location

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.

Complete Page 2 of this form before making entries below

Table with 4 columns: SUMMARY OF BUSINESS ACTIVITY, A Gross Sales and Services, B Taxable Sales and Services, C Purchases Subject to Use Tax, D Total credits claimed on Page 2 or Attached Schedules

The total of your taxable sales and services and purchases subject to use tax reported on this return and all required schedules is \$300,000 or more or if you are selling gasoline, fuel, propane, fuel and/or diesel motor fuel and you sold 100,000 gallons or more in any one of the previous four quarters, you are required to file returns monthly. Contact the Sales Tax Registration Unit, (457-7311) IMMEDIATELY for further information.

Table with 5 rows for tax calculations: 1. Sales and use taxes, 2a. Credits not claimed on Page 2, 2b. Advance Payments, 2c. Total of lines 2a and 2b, 3. Sales and use taxes due, 4. Add: late filing charge, 5. Amount due - including late filing charge

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 MARCH 20, 1986.

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

FOR OFFICE USE ONLY

ALERT - SEE PAGE 3 Did you complete Page Two of this form?



ST-100 (12/85)

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
<b>NEW YORK STATE ONLY</b>	<b>4</b>				<b>0002</b>
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	5 1/4				1309
Poughkeepsie (city)	7 1/4				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 12/1/85 - 12/31/85	8 1/4				2847
Nassau - except 1/1/86 - 2/28/86	8				2848
Glen Cove (city) 12/1/85 - 12/31/85	8 1/4				2818
Glen Cove (city) 1/1/86 - 2/28/86	8				2824
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	6 1/4				3305
Orleans	7				3472
Fulton (city)	7				3532
Oswego (city)	7				3542
Otsego	6				3602

T  
T  
F  
A

B  
SI  
T  
P  
M  
FI

**- ALERT -**

The following penalty computation is effective for taxes required to be paid or returns required to be filed on or after September 1, 1985.

**PENALTY COMPUTATION**

- A. For failure to file a return with no tax due the penalty is \$50.00.
- B. For failure to file a return with tax due if such return is either:
  - 1-60 days late, the penalty will be 10% of the tax due for the first month plus 1% of the tax due for each month thereafter, but in no instance less than \$50.00, or
  - 61 or more days late, the penalty will be the greatest of the following:
    - i) 10% of the tax due for the first month plus 1% of the tax due for each month thereafter not to exceed 30% or
    - ii) the lesser of \$100.00 or 100% of the tax due, or
    - iii) \$50.00

**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  
STEU BEN  
ST. LAWRENCE  
TIOGA  
TOMPKINS  
ULSTER  
WARREN  
WASHINGTON

P.O. Box 192  
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

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

ALLEGANY  
CATTARAUGUS  
CHAUTAUQUA  
ERIE

GENESEE  
NIAGARA  
WYOMING

All vendors in these counties,  
except Schedule R filers:  
P.O. Box 104  
Buffalo, N.Y. 14240

Schedule R filers in these counties,  
mail return and attached schedules to:  
P.O. Box 4777  
Syracuse, N.Y. 13221

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

P.O. Box 192  
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. A. Harriman Campus  
Albany, New York 12227