

New York State and Local Sales and Use Tax Return



486

QUARTERLY

Use this form to report only transactions for the period
MARCH 1, 1986 — MAY 31, 1986

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 _____

Type of Business _____

If you are reporting sales tax on this return for more than one business location, check here.

- 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.
- Enter your gross sales in Box A below and enter "**NONE**" in Boxes B, C and D.
- Sign and date this return and mail it in the enclosed envelope.

Complete Page 2 of this form before making entries below

SUMMARY OF BUSINESS ACTIVITY	A	B	C	D
	Gross Sales and Services <i>(to nearest dollar)</i>	Taxable Sales and Services <i>(to nearest dollar)</i>	Purchases Subject to Use Tax <i>(to nearest dollar)</i>	Total credits claimed on Page 2 or Attached Schedules <i>(dollars and cents)</i>

If 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 automotive fuel (motor 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.

1. Sales and use taxes <i>(total of column (e) Page 2 and totals from Schedules A, B, E, N, R and U, if filed)</i>	1	\$	
2a. Credits not claimed on Page 2 <i>(attachments required)</i>	2a	\$	
2b. Advance Payments <i>(attach Form ST-330)</i>	2b	\$	
2c. 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 — See Page 3 for Penalty Computation Instructions. 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, 1986**.

FOR OFFICE USE ONLY

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

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 × (c + d) (dollars and cents) (e)	CODE
NEW YORK STATE ONLY	4				0002
Albany	7				0172
Allegany	7				0212
Broome	7				0312
Cattaraugus - except	8				0499
Olean (city)	8				0419
Salamanca (city)	8				0429
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	5½				1309
Poughkeepsie (city)	7¼				1339
Erie	8				1415
Essex	7				1502
Franklin	7				1602
Fulton (county)	7				1702
Genesee - except	7				1802
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	8				2848
Glen Cove (city)	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	6¼				3305
Orleans	7				3472
Fulton (city)	7				3532
Oswego (city)	7				3542

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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 on time, even if no tax is due, the penalty is \$50.00.
- B. For failure to file a return on time, **with tax due**, if the return is:
 - 1-60 days late**, the penalty is 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 is 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
STEUBEN
ST. LAWRENCE
TIOGA
TOMPKINS
ULSTER
WARREN
WASHINGTON

P.O. Box 192
Albany, NY 12201

BRONX
ORANGE
PUTNAM

ROCKLAND
SULLIVAN
WESTCHESTER

P.O. Box 3000
White Plains, NY 10602

NEW YORK COUNTY with ZIP Codes 10001 — 10019
RICHMOND

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

KINGS
NEW YORK COUNTY with ZIP Codes 10020 — 10040
QUEENS

G.P.O. Box 5464
New York, NY 10087

NASSAU

SUFFOLK

P.O. Box 1866
Hicksville, NY 11802

LIVINGSTON
MONROE
ONTARIO
CAYUGA
CORTLAND
MADISON

ORLEANS
WAYNE
YATES
ONONDAGA
OSWEGO
SENECA

} P.O. Box 4777
Syracuse, NY 13221

ALLEGANY
CATTARAUGUS
CHAUTAUQUA
ERIE

GENESEE
NIAGARA
WYOMING

All vendors in these counties except Schedule R filers:
P.O. Box 194
Buffalo, NY 14240

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

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

P.O. Box 192
Albany, NY 12201

Telephone assistance is available from 8:00 a.m. to 5:00 p.m., Monday through Friday.

If you need help...

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