

Sales and Use Tax Return



0486

PART - QUARTERLY

September 1, 1985 - September 30, 1985

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Use labeled form and return envelope for filing your return

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

- actual business address
mailing address only

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.

Summary of Tax Due - Complete "Long" or "Short" section below, not both. (See instructions)

LONG Summary of Business Activities table with columns A, B, C and rows 1-5 for sales and use taxes.

SHORT Summary of Business Activities table with rows 1a-5 for comparable quarter and tax due.

- Attach check or money order payable to "New York State Sales Tax."
Mail in the enclosed envelope to the applicable P.O. Box on or before:

For Office Use Only

October 20, 1985

*Adjustments: Include on line 1a, "SHORT"
Locality \$ Adjustment

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

- ALERT -

The following **NEW** 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
SCHUYLER
SCHUYLER
ST. LAWRENCE
TIOGA
YONKINS
ULSTER
WARREN
WASHINGTON

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

BRANDY
CATTARAUGUS
FULTON

ROCKWELL
SULLY
WASHINGTON

P.O. Box 300
Watts Ferry, N.Y. 14097

NEW YORK COUNTY OF RICHMOND
RICHMOND

P.O. Box 3117
City of Street Station
New York, N.Y. 10008

PUTNAM
NEW YORK COUNTY OF WESTCOSTER
QUEEN

P.O. Box 1124
New York, N.Y. 10007

ALLEGANY
CATTARAUGUS
CHAUTAUGUA
ERIE

GENESSEE
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

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

P.O. Box 688
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