

New York State and Local Sales and Use Tax Return



0886

PART - QUARTERLY

January 1, 1986 - January 31, 1986

M

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.

ID Number
Name
Number and Street
City
State ZIP

Use labeled form and return envelope for filing your return

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
A Gross sales and services (to nearest dollar)
B Taxable sales and services (to nearest dollar)
C Purchases subject to use tax (to nearest dollar)
1. Sales and use taxes
2a. Credits not identified
b. Advance Payments
c. Total of lines 2a and 2b
3. Sales and use taxes due
4. Add late filing charge
5. Amount due including late filing charge

SHORT
1a. Comparable quarter - prior year
b. Tax due (1/3 of line 1a)
c. Credit for prepaid sales tax on motor fuel
d. Net tax due
2a. Credits
b. Advance Payments
c. Total of lines 2a and 2b
3. Sales and use taxes due
4. Add late filing charge
5. Amount due including late filing charge

- 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

February 20, 1986

*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 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
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

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 filers in these counties except
Schedule R filers (motor fuel retailers):**
P.O. Box 194
Buffalo, N.Y. 14240

**Schedule R filers in these counties must
mail this return 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 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

Telephone Assistance is available from 8 a.m. to 5 p.m. Monday through Friday

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