



New York State and Local Sales and Use Tax Return

0686

QUARTERLY FOR PART-QUARTERLY FILERS

SEPTEMBER 1, 1985 - NOVEMBER 30, 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.

Complete Page 2 of this form before making entries below

Table with 4 columns: SUMMARY OF BUSINESS ACTIVITY, Gross Sales and Service (A), Taxable Sales and Services (B), Purchases Subject to Use Tax (C), Total credits claimed on Page 2 or Attached Schedules (D). Rows include Sales and use taxes, Credits not claimed, Total amount remitted, Total of lines 2a and 2b, Sales and use taxes due, Add: late filing charge, Amount due.

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

FINAL RETURN checkbox

- 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 December 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

ALERT - SEE PAGE 3

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
<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	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

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**-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  
 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

**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. A. Harriman Campus  
 Albany, New York 12227