

QUARTERLY SCHEDULE N FOR PART-QUARTERLY FILERS

New York City Taxes on Selected Services

SEPTEMBER 1, 1985 - NOVEMBER 30, 1985

• Attach this schedule to Form ST-810, New York State and Local Sales and Use Tax Return

Print Name, Address and Identification Number as shown on Form ST-810 Name		Please read enclosed instructions Identification Number	
Street Address	City	State	Zip Code

Credits which can be identified by locality should be taken on the appropriate line below.
Net Credits (negative entries) should be shown in parentheses.

PART I		PARKING		
TAXING JURISDICTION	TAX RATE	TAXABLE RECEIPTS FROM PARKING SERVICES (to nearest dollar)	TAX (Dollars and Cents)	LOCATION CODE
(a)	(b)	(c)	(e)	
New York City EXCEPT MANHATTAN	6%			8020
MANHATTAN ONLY - Except * <i>(See instructions)</i>	14%			9020
MANHATTAN RESIDENTS * <i>(See instructions)</i>	6%			6020
TOTALS		\$	\$	

* Note: Changes effective September 1, 1985 are explained in the Instructions for this part.

Transfer these totals to ↑ Box B on Page 1, ST-810 ↑ Line 1 on Page 1, ST-810

PART II		OTHER SELECTED SERVICES		
TAXING JURISDICTION AND TYPE OF SERVICE	TAX RATE	TAXABLE RECEIPTS FROM SERVICES (to nearest dollar)	TAX (Dollars and Cents)	LOCATION CODE
(a)	(b)	(c)	(e)	
New York City Credit Rating & Reporting Services	4%			5830
New York City Protective & Detective Services	4%			5840
New York City Miscellaneous Personal Services	4%			5860
TOTALS		\$	\$	

Transfer these totals to ↑ Box B on Page 1, ST-810 ↑ Line 1 on Page 1, ST-810

PART III		HOTEL ROOM OCCUPANCY		
TAXING JURISDICTION	COMBINED TAX RATE	TAXABLE RECEIPTS (to nearest dollar)	TAX (Dollars and Cents)	LOCATION CODE
(a)	(b)	(c)	(e)	
New York City Hotel Occupancy (First 90 Days)	8¼%			8039
New York City Hotel Occupancy (91st through 180th Day)	4%			L8030
TOTALS		\$	\$	

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