

# New York State and Local Sales and Use Tax Return



**287**

**QUARTERLY**

Use this form to report only transactions for the period  
**SEPTEMBER 1, 1986 — NOVEMBER 30, 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 **DECEMBER 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 $b \times (c + d)$ (dollars and cents) (e)	CODE
<b>NEW YORK STATE ONLY</b>	<b>4</b>				<b>0002</b>
<b>Albany</b>	<b>7</b>				<b>0172</b>
<b>Allegany</b>	<b>7</b>				<b>0212</b>
<b>Broome</b>	<b>7</b>				<b>0312</b>
<b>Cattaraugus - except</b>	<b>8</b>				<b>0499</b>
<b>Olean (city)</b>	<b>8</b>				<b>0419</b>
<b>Salamanca (city)</b>	<b>8</b>				<b>0429</b>
<b>Cayuga</b>	<b>7</b>				<b>0502</b>
<b>Chautauqua</b>	<b>7</b>				<b>0602</b>
<b>Chemung - except</b>	<b>7</b>				<b>0792</b>
<b>Elmira (city)</b>	<b>7</b>				<b>0712</b>
<b>Chenango</b>	<b>6</b>				<b>0802</b>
<b>Clinton - except</b>	<b>7</b>				<b>0992</b>
<b>Plattsburgh (city)</b>	<b>7</b>				<b>0912</b>
<b>Columbia</b>	<b>7</b>				<b>1008</b>
<b>Cortland</b>	<b>7</b>				<b>1102</b>
<b>Dutchess - except</b>	<b>5¼</b>				<b>1309</b>
<b>Poughkeepsie (city)</b>	<b>7¼</b>				<b>1339</b>
<b>Erie</b>	<b>8</b>				<b>1415</b>
<b>Essex</b>	<b>7</b>				<b>1502</b>
<b>Franklin</b>	<b>7</b>				<b>1602</b>
<b>Fulton (county)</b>	<b>7</b>				<b>1702</b>
<b>Genesee - except</b>	<b>7</b>				<b>1892</b>
<b>Batavia (city)</b>	<b>7</b>				<b>1822</b>
<b>Greene</b>	<b>7</b>				<b>1912</b>
<b>Hamilton</b>	<b>7</b>				<b>2002</b>
<b>Jefferson</b>	<b>7</b>				<b>2202</b>
<b>Lewis</b>	<b>6</b>				<b>2302</b>
<b>Livingston</b>	<b>7</b>				<b>2402</b>
<b>Madison - except</b>	<b>7</b>				<b>2582</b>
<b>Oneida (city)</b>	<b>7</b>				<b>2526</b>
<b>Monroe</b>	<b>7</b>				<b>2602</b>
<b>Montgomery - except</b>	<b>7</b>				<b>2792</b>
<b>Amsterdam (city)</b>	<b>7</b>				<b>2712</b>
<b>Nassau - except</b>	<b>8</b>				<b>2848</b>
<b>Glen Cove (city)</b>	<b>8</b>				<b>2824</b>
<b>Niagara</b>	<b>7</b>				<b>2902</b>
<b>Oneida - except</b>	<b>7</b>				<b>3002</b>
<b>Rome (city)</b>	<b>7</b>				<b>3038</b>
<b>Sherrill (city)</b>	<b>7</b>				<b>3048</b>
<b>Utica (city)</b>	<b>7</b>				<b>3055</b>
<b>Onondaga</b>	<b>7</b>				<b>3102</b>
<b>Ontario- except</b>	<b>7</b>				<b>3272</b>
<b>Canandaigua (city)</b>	<b>7</b>				<b>3232</b>
<b>Geneva (city)</b>	<b>7</b>				<b>3242</b>
<b>Orange</b>	<b>6¼</b>				<b>3305</b>
<b>Orleans</b>	<b>7</b>				<b>3472</b>
<b>Fulton (city)</b>	<b>7</b>				<b>3532</b>
<b>Oswego (city)</b>	<b>7</b>				<b>3542</b>

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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

## RETURN ADDRESSES

<p><b>If you are participating in the New York/New Jersey Reciprocal Tax Agreement, attach Schedule NJ to your return</b></p>	<p><b>MAIL RETURN TO:</b> P.O. Box 688 Albany, NY 12201</p>			
<p><b>If you are NOT participating in the New York/New Jersey Reciprocal Tax Agreement and your place of business is located in the county of:</b></p>	<p><b>MAIL RETURN TO:</b></p>			
<table style="width: 100%; border: none;"> <tr> <td style="width: 33%; border: none;">                 ALBANY BROOME CHEMUNG CHENANGO CLINTON COLUMBIA DELAWARE DUTCHESS ESSEX FRANKLIN             </td> <td style="width: 33%; border: none;">                 FULTON GREENE HAMILTON HERKIMER JEFFERSON LEWIS MONTGOMERY ONEIDA OTSEGO RENSSELAER             </td> <td style="width: 33%; border: none;">                 SARATOGA SCHENECTADY SCHOHARIE SCHUYLER STEUBEN ST. LAWRENCE TIOGA TOMPKINS ULSTER WARREN WASHINGTON             </td> </tr> </table>	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>P. O. Box 192 Albany, NY 12201</p>
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		
<table style="width: 100%; border: none;"> <tr> <td style="width: 33%; border: none;">                 BRONX ORANGE             </td> <td style="width: 33%; border: none;">                 PUTNAM ROCKLAND             </td> <td style="width: 33%; border: none;">                 SULLIVAN WESTCHESTER             </td> </tr> </table>	BRONX ORANGE	PUTNAM ROCKLAND	SULLIVAN WESTCHESTER	<p>P. O. Box 3000 White Plains, NY 10602</p>
BRONX ORANGE	PUTNAM ROCKLAND	SULLIVAN WESTCHESTER		
NEW YORK COUNTY with ZIP CODES 10001-10019 RICHMOND	<p>P. O. Box 2058 Church Street Station New York, NY 10008</p>			
KINGS NEW YORK COUNTY with ZIP CODES 10020-10040 QUEENS	<p>G. P. O. Box 5484 New York, NY 10087</p>			
NASSAU                      SUFFOLK	<p>P. O. Box 1866 Hicksville, NY 11802</p>			
<table style="width: 100%; border: none;"> <tr> <td style="width: 33%; border: none;">                 CAYUGA CORTLAND LIVINGSTON MADISON             </td> <td style="width: 33%; border: none;">                 MONROE ONONDAGA ONTARIO ORLEANS             </td> <td style="width: 33%; border: none;">                 OSWEGO SENECA WAYNE YATES             </td> </tr> </table>	CAYUGA CORTLAND LIVINGSTON MADISON	MONROE ONONDAGA ONTARIO ORLEANS	OSWEGO SENECA WAYNE YATES	<p>P. O. Box 4777 Syracuse, NY 13221</p>
CAYUGA CORTLAND LIVINGSTON MADISON	MONROE ONONDAGA ONTARIO ORLEANS	OSWEGO SENECA WAYNE YATES		
<table style="width: 100%; border: none;"> <tr> <td style="width: 33%; border: none;">                 ALLEGANY CATTARAUGUS             </td> <td style="width: 33%; border: none;">                 CHAUTAUQUA ERIE             </td> <td style="width: 33%; border: none;">                 GENESEE NIAGARA WYOMING             </td> </tr> </table>	ALLEGANY CATTARAUGUS	CHAUTAUQUA ERIE	GENESEE NIAGARA WYOMING	<p><b>All filers in these counties except Schedule R filers (motor fuel retailers):</b> P. O. Box 194 Buffalo, NY 14240</p> <p><b>Schedule R filers in these counties must mail this return to:</b> P. O. Box 4777 Syracuse, NY 13221</p>
ALLEGANY CATTARAUGUS	CHAUTAUQUA ERIE	GENESEE NIAGARA WYOMING		
<p><b>If you are a vendor located out-of-state</b></p>	<p><b>MAIL RETURN TO:</b> P. O. Box 192 Albany, NY 12201</p>			

**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