

New York State and Local Sales and Use Tax Return

PART-QUARTERLY

M



0187 Use this form to report only transactions for the period: June 1, 1986 — June 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.

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

LONG section table with columns: Summary of Business Activities, A Gross sales and services, B Taxable sales and services, C Purchases subject to use tax. Includes rows for sales and use taxes, credits, and amount due.

SHORT section table with columns: Summary of Business Activities, A Gross sales and services, B Taxable sales and services, C Purchases subject to use tax. Includes rows for comparable quarter-prior year, tax due, credits, and amount 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

JULY 20, 1986

* Adjustments: Include on line 1a, "SHORT"

Locality Adjustment \$

Signature of vendor Telephone number
Title Date
Signature of preparer (if other than vendor) Telephone number
Preparer's address Date

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

| | | | |
|---|--|---|--|
| If you are participating in the New York/New Jersey Reciprocal Tax Agreement, attach Schedule NJ to your return | | | MAIL RETURN TO: P. O. Box 688 Albany, NY 12201 |
| 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: | | | 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 STEBEN ST. LAWRENCE TIOGA TOMPKINS ULSTER WARREN WASHINGTON | P. O. Box 688 Albany, NY 12201 |
| BRONX ORANGE | PUTNAM ROCKLAND | SULLIVAN WESTCHESTER | P. O. Box 3000 White Plains, NY 10602 |
| NEW YORK COUNTY with ZIP CODES 10001-10019 RICHMOND | | | P. O. Box 2058 Church Street Station New York, NY 10008 |
| KINGS NEW YORK COUNTY with ZIP CODES 10020-10040 QUEENS | | | G. P. O. Box 5464 New York, NY 10087 |
| NASSAU | SUFFOLK | | P. O. Box 1866 Hicksville, NY 11802 |
| CAYUGA CORTLAND LIVINGSTON MADISON | MONROE ONONDAGA ONTARIO ORLEANS | OSWEGO SENECA WAYNE YATES | P. O. Box 4777 Syracuse, NY 13221 |
| ALLEGANY CATTARAUGUS | CHAUTAUQUA ERIE | GENESEE NIAGARA WYOMING | All filers in these counties except Schedule R filers (motor fuel retailers): P. O. Box 194 Buffalo, NY 14240 Schedule R filers in these counties must mail this return to: P. O. Box 4777 Syracuse, NY 13221 |
| If you are a vendor located out-of-state | | | MAIL RETURN TO: P. O. Box 688 Albany, NY 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