

New York State and Local Sales and Use Tax Return



288

QUARTERLY

Use this form to report only transactions for the period
SEPTEMBER 1, 1987 — NOVEMBER 30, 1987

Use labeled Form and return envelope for filing your return

If there have been any changes in your business name, ID number, mailing address or business address, telephone number or owner/officer information you must follow the instructions on page 3 of Form ST-100-I, *Instructions for ST-100 (Quarterly Return)*. If no Form ST-100-I is enclosed, call 1-800-462-8100 (from out of state (518) 438-1073) to request Form DTF-95, *Change of Business Information*.

Type of Business

If you are reporting sales tax on this return for more than one business location, check here.

If business has been discontinued, check here and attach Certificate of Authority with back completed. Then continue with instructions below, and complete the sections that apply to you.

If you had no taxable sales and made no purchase subject to use tax you must:

- 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.

THIS RETURN MUST BE FILED WHETHER OR NOT THERE IS TAX DUE

Complete Page 2 of this form before making entries below

SUMMARY OF BUSINESS ACTIVITY	A	B	C	D
	Gross Sales and Services (to nearest dollar)	Taxable Sales and Services (to nearest dollar)	Purchases Subject to Use Tax (to nearest dollar)	Total credits claimed on Page 2 or Attached Schedules (dollars and cents)

If the total 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 (total of column (e) Page 2 and totals from Schedules A, B, E, N, R and U, if filed)	1	\$
2a. Credits not claimed on Page 2 (attachments required)	2a	\$
2b. Advance Payments (attach Form ST-330)	2b	\$
2c. Total of lines 2a and 2b	2c	
3. Sales and use taxes due (line 1 less line 2c)	3	\$
4. Late filing charge (Penalty — See Page 3 for Penalty Computation Instructions. Interest—rate pursuant to Part 603 of the Tax Regulations.)	4	
5. Amount due — including late filing charge (line 3 plus line 4)	5	\$

- 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, 1987**.

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
NEW YORK STATE ONLY	4				0002
					0172
Albany	7				0215
Allegany	8				0312
Broome	7				0499
Cattaraugus - except	8				0419
Olean (city)	8				0429
Salamanca (city)	8				0502
Cayuga	7				
					0602
Chautauqua	7				0792
Chemung - except	7				0712
Elmira (city)	7				0802
Chenango	6				0992
Clinton - except	7				0912
Plattsburgh (city)	7				1008
Columbia	7				
					1102
Cortland	7				1309
Dutchess - except	5¼				1339
Poughkeepsie (city)	7¼				1415
Erie	8				1502
Essex	7				1602
Franklin	7				1702
Fulton (county)	7				
					1892
Genesee - except	7				1822
Batavia (city)	7				1912
Greene	7				2002
Hamilton	7				2202
Jefferson	7				2303
Lewis	7				2402
Livingston	7				
					2582
Madison - except	7				2526
Oneida (city)	7				2602
Monroe	7				2792
Montgomery - except	7				2712
Amsterdam (city)	7				2848
Nassau - except	8				2824
Glen Cove (city)	8				
					2902
Niagara	7				3002
Oneida - except	7				3038
Rome (city)	7				3048
Sherrill (city)	7				3055
Utica (city)	7				3102
Onondaga	7				
					3272
Ontario- except	7				3232
Canandaigua (city)	7				3242
Geneva (city)	7				3305
Orange - except	6¼				3326
Newburgh (city)	7¼				3472
Orleans	7				

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>If you are participating in the New York/New Jersey Reciprocal Tax Agreement, attach Schedule NJ to your return</p>			<p>MAIL RETURN TO: P.O. Box 688 Albany, NY 12201</p>
<p>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:</p>			<p>MAIL RETURN TO:</p>
<p>ALBANY BROOME CHEMUNG CHENANGO CLINTON COLUMBIA DELAWARE DUTCHESS ESSEX FRANKLIN</p>	<p>FULTON GREENE HAMILTON HERKIMER JEFFERSON LEWIS MONTGOMERY ONEIDA OTSEGO RENSSELAER</p>	<p>SARATOGA SCHENECTADY SCHOHARIE SCHUYLER STEUBEN ST. LAWRENCE TIOGA TOMPKINS ULSTER WARREN WASHINGTON</p>	<p>P. O. Box 192 Albany, NY 12201</p>
<p>BRONX ORANGE</p>	<p>PUTNAM ROCKLAND</p>	<p>SULLIVAN WESTCHESTER</p>	<p>All filers in these counties except Schedule R filers (motor fuel retailers): P.O. Box 3000 White Plains, NY 10602 Schedule R filers in these counties must mail this return to: P.O. Box 192 Albany, NY 12201</p>
<p>NEW YORK COUNTY with ZIP CODES 10001-10019 RICHMOND</p>			<p>P. O. Box 2058 Church Street Station New York, NY 10008</p>
<p>KINGS NEW YORK COUNTY with ZIP CODES 10020-10040 QUEENS</p>			<p>G. P. O. Box 5464 New York, NY 10087</p>
<p>NASSAU</p>	<p>SUFFOLK</p>		<p>P. O. Box 1866 Hicksville, NY 11802</p>
<p>CAYUGA CORTLAND LIVINGSTON MADISON</p>	<p>MONROE ONONDAGA ONTARIO ORLEANS</p>	<p>OSWEGO SENECA WAYNE YATES</p>	<p>P. O. Box 4777 Syracuse, NY 13221</p>
<p>ALLEGANY CATTARAUGUS</p>	<p>CHAUTAUQUA ERIE</p>	<p>GENESEE NIAGARA WYOMING</p>	<p>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</p>
<p>If you are a vendor located out-of-state</p>			<p>MAIL RETURN TO: P. O. Box 192 Albany, NY 12201</p>

IF YOU NEED HELP...

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 CALL TAX (1 800 225-5829)
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