

New York State and Local Sales and Use Tax Return



PART—QUARTERLY

M

0788 Use this form to report only transactions for the period: DECEMBER 1, 1987 — DECEMBER 31, 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, please complete Form DTF-95, Change of Business Information. If no form is enclosed, call 1-800-462-8100 (from out of state (518) 438-1073) to request one.

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: Summary of Business Activities, A Gross sales and services, B Taxable sales and services, C Purchases subject to use tax. Includes lines 1-5 for sales and use taxes, credits, and late filing charges.

SHORT section: 1a. Comparable quarter-prior year, b. Tax due (1/3 of line 1a), c. Credit for prepaid sales tax on motor fuel, d. Net tax due, 2a. Credits, b. Advance Payments, c. Total of lines 2a and 2b, 3. Sales and use taxes due, 4. Late filing charge, 5. Amount due including late filing charge.

- 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

JANUARY 20, 1988

* 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

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 STEUBEN 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

IF YOU NEED HELP . . .

PHONE	For forms or publications	WRITE	If you need to write, address your letter to:
	from within New York State, call toll free	1 800 462-8100	New York State Tax Department Taxpayer Assistance Bureau W. A. Harriman Campus Albany, New York 12227
	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.