

New York State and Local Sales and Use Tax Return

ST-101

	A90	Annu	RI			
Sales tax vendor ide	ntification number	······································	Business	telephone numbe	7	Change of Business Information
			<u> </u>			If there have been any changes your business' name, ID number
Legal name						mailing address, business addre telephone number or owner/
DBA						officer/responsible person information, complete Form DTF
						Change of Business Information on pages 3 and 4 of the enclose
Street						Form ST-101-I, Instructions for Fo ST-101, Annual Return. If no form
City, state, ZIP code	Chine					enclosed, call 1 800 462-8100 (from out of state (518) 438-1073
		· · · · · · · · · · · · · · · · · · ·				request one.
Use this form to	report only transactions f	or the period June	1, 1989	9 — May :	31,	1990
Type of Business				If you are reporting sale		
If business has be	een discontinued, check her	e and attach Certificate	· · · · · · · · · · · · · · · · · · ·			
Then continue wit	th instructions below, and co	mplete the sections tha	t apply to y	/ou.		<u> </u>
-	able sales and made no pure '' in this box			:		
	oss sales in Box A below an			d D		
	this return and mail it in the		D. C un			
		n Must Be Filed Wheth				
	Complete Pa	age 2 of this form be	fore mak	ing entries b	elow	
Summary	Summary Gross Sales and Services Taxable Sales and Services Purchases Subject to				Use	Total credits claimed on Page 2
Of Business	(to nearest dollar)	(to nearest dollar)	(Tax to nearest dollar)		or Attached Schedules (dollars and cents)
Activity		•				
Summary o	f Taxes Due	L				
		e 2 and totals from \				•
 Sales and us Credits not c 	e taxes (total of column (e) Pag Schedules A, B, FR, N aimed on Page 2 (attachments	· I - I	\$		1	\$
	ments (attach Form ST-330)	' '	\$			
2c. Total of lines	2a and 2b				2c	
3. Sales and us	e taxes due (line 1 less line 2c)				3	\$
	arge (Penalty — See Page 3 for I				4	
	- including late filing charge				5	\$
	money order for the amount of					FOR OFFICE USE ONLY
	heck or money order your ide					
you are reporting	g.					
•	n the enclosed envelope to app	licable P.O. Box on or befo	re JUNE 20,	, 1990.		
Signature of vendo		Telephor	e number			
Title				Date		
Signature of prepar	er, if other than vendor	Telephor	e number			
Preparer's address				Date		
Fighaiai 2 addiess				Jale		

ST-101 (5/90)	5/90\	01	[-1	SI
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New York State Only	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 × (c + d) (dollars and cents) (e)	Code
Allegany	New York State Only	4				0002
Allegany				7		
Broome						0172
Catharagus - except for	Allegany	8				0215
Olean (city) 8 Ole	Broome	7				0312
Salamanca (city)	Cattaraugus - except for	8				0499
Cayuga 7 0692	Olean (city)	8				0419
Chaeluagua 7	Salamanca (city)	8				0429
Chemung - except for 7	Cayuga	7				0502
Elmira (city) 7 0712		7				0602
Chenango 6/189 - 2/28/90	Chemung - except for	7				0792
Chenango 3/1/90 - 5/31/90 - except for 6 Norwich (city) 3/1/90 - 5/31/90 7 9892 Plattsburgh (city) 7 9992 Columbia 7 9 9912 Columbia 9 992		7				0712
Nowich (city) 3/180 - 5/31/90 7 9844 9844 9845 9852 9845		<u> </u>				0802
Clinton - except for 7 9992 Plattsburgh (city) 7 9912 Columbia 7 9912 Columbia 7 9912 Cortland 7 9912 Putchess of I/89 - 2/26/90 - 24049 Putchess of I/89 - 2/26/90 714 Putchess 3/1/90 - 5/31/90 714 Putchess 3/1/90 - 5/31/90 714 Pine 8 9 14145 Essex 7 7 1502 Franklin 7 1502 Franklin 7 1706 Gloversville (city) 7 1706 Gloversville (city) 7 17124 Genesee - except for 7 1724 Genesee - except for 7 1892 Batavia (city) 7 1892 Hamilton 7 1912 Hamilton 7 1912 Hamilton 7 1920 Lewis 7 1920 Lewis 7 1920 Madison - except for 7 2920 Nassau 8 9 2803 Niagara 7 9 2902 Rome (city) 7 9 2903 Rome (city) 7 9 29	•	6				0803
Platsburgh (city) 7		7				0844
Columbia 7 1008 1008 1008 1008 1008 1008 1009 1002 100		7				0992
Corlland 7 1102 Dutchess Orling - 2/28/90 / 228/90 5/4 1309 Poughkeepsie (city) 6//89 - 2/28/90 7/4 1303 Dutchess 3/1/90 - 5/31/90 7/4 1303 Frie 8 1415 Essex 7 1502 Franklin 7 1706 Gloversville (city) 7 1776 Johnstown (city) 7 1724 Genesee - except for 7 1892 Batavia (city) 7 1892 Hamilton 7 1912 Hamilton 7 2002 Herkimer 7 2100 Jefferson 7 2202 Lewis 7 2202 Madison - except for 7 2582 Montogenery - except for 7 2582 Oneida (city) 7 2582 Montogenery - except for 7 27 Amsterdam (city) 7 2902 Montogenery - except for 7 <		7				0912
Dutchess 67/89 - 2/28/90 - except for Poughkeepsie (city) 67/89 - 2/28/90 7¼ 1399 Dutchess 37/90 - 5/31/90 7½ 1339 Frie 8 1415 Essex 7 1502 Franklin 7 1502 Fulton (county) except for Gioversville (city) 7 1776 Gloversville (city) 7 1775 Johnstown (city) 7 1775 Genesee - except for Radia (city) 7 1822 Greene 7 1912 Harkmer 7 2002 Herkmer 7 2202 Lewis 7 2303 Livingston 7 2582 Madison - except for Origida (city) 7 2582 <td< td=""><td>Columbia</td><td>7</td><td></td><td></td><td></td><td>1008</td></td<>	Columbia	7				1008
Poughkeepsie (city) 61/89 - 2/28/90 Dutchess 31/90 - 5/31/90 Frie 8 8 11415 Essex 7 Franklin 7 1602 Fulton (county) except for 7 Gloversville (city) 7 Johnstown (city) 7 Genesee - except for 7 Batavia (city) 7 Batavia (city) 7 Batiliton 7 Hamilton 7 Hamilton 7 Batiliton 7 Batiliton (county) except for 7 Batiliton (city) 7 Batiliton (city) 7 Batiliton (city) 7 Batiliton 8 Batiliton 9 Batil						1102
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Geneva (city) 7 3242						
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	Orange	61/4				3242 3324

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Taxing Jurisdiction	% Rate (b)	Taxable Sales and Services (to nearest dollar) (c)	Purchases Subject to Use Tax (to nearest dollar) (d)	Sales and Use Taxes b × (c + d) (dollars and cents) (e)	Code
Orleans	7				3472
Fulton (city)	7				3532
Oswego (city)	7				3542
Otsego	6				3602
Putnam	71/4				3714
Rensselaer	7				3878
Rockland	61/4			•	3902
St. Lawrence - except for	7				4092
Ogdensburg (city)	7				4012
Saratoga	7				4103
Schenectady	7				4234
Schoharie	6				4302
Schuyler	7				. 1402
Seneca	7				4512
Steuben - except for	7				4682
Hornell (city)	7		+		4622
Corning (city)	7				4612
				The Robert State	
Suffolk	71/2				4709
Sullivan	7				4812
Tioga	7				4905
Tompkins - except for	7				5092
Ithaca (city)	7			<u> </u>	5012
Ulster	7				5112
Warren - except for	7				5292
Glens Falls (city)	7				5212
Washington	7				5302
Wayne	7				5402
Westchester - except for	53/4				5508
Mount Vernon (city)	81/4				5513
New Rochelle (city)	71/4				6585
White Plains (city)	71/4				5560
Yonkers (city)	81/4				6578
Wyoming	7			ļ	5602
Yates	7				5702
New York City	81/4				8009
Report on this line purchases of fuel a utilities subject to use tax in New Yorl					
New York State/MCTD	41/4				8040
Report below sales and purchases subje					J OUAU
local tax (See ST-101-I, Instructions, page					
New York City	4				8010
Totals (these figures should be the total the left and right sides of the					
Transfer these totals to	71000 865-61	Box B on Page 1	Box C on Page 1	Line 1 on Page 1	

PENALTY COMPUTATION

- A. For failure to file a return on time, with no tax due, the penalty is \$50.00.
- B. For failure to file a return on time with tax due, the penalty is:
- 1-60 days late, 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, 61 or more days late, 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

you are NOT participating in the New Jersey/New York or Connecticut/New York eciprocal 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 * ORANGE OTSEGU * PUTNAM RENSSELAER * ROCKLAND SARATOGA	SCHENECTADY SCHOHARIE SCHUYLER STEUBEN ST. LAWRENCE * SULLIVAN TIOGA TOMPKINS ULSTER WARREN WASHINGTON	P. O. Box 192 Albany, NY 12201-0192	
NEW YORK COUNTY RICHMOND	Y with ZIP CODES 10	0001-10019	P. O. Box 2058 Church Street Station New York, NY 10008-2058	
* BRONX KINGS NEW YORK COUNT	QUEENS * WESTCHESTER Y with ZIP CODES 10	0020-10040	G. P. O. Box 5464 New York, NY 10087-5464	
NASSAU	SUFFOLK		P. O. Box 1866 Hicksville, NY 11802-1866	
CAYUGA CORTLAND LIVINGSTON MADISON	MONROE ONONDAGA ONTARIO ORLEANS	OSWEGO SENECA WAYNE YATES	P. O. Box 4777 Syracuse, NY 13221-4777	
ALLEGANY CATTARAUGUS	CHAUTAUQUA ERIE	GENESEE NIAGARA WYOMING	All filers in these counties excep Schedule FR filers (motor fuel at diese motor fuel retailers):	
	,		P. O. Box 194 Buffalo, NY 14240-0194	
			Schedule FR filers in these cour must mail this return to: P. O. Box 4777 Syracuse, NY 13221-4777	
vou are participating in x Agreement, or both,	the New Jersey/Ne attach the appropria	w York or Connecticut/New York Reciprocal ate schedule(s) to your return	MAIL RETURN TO: P. O. Box 688 Albany, NY 12201-0688	
you are a vendor loc	cated out-of-state		MAIL RETURN TO: P. O. Box 192 Albany, NY 12201-0192	

Effective December 1, 1989 businesses located in counties marked with an asterisk (*) must mail their returns, whether for the current or any prior period, to the new address indicated.

IF YOU NEED HELP ...

WRITE

PHONE

For forms or publications

trom within New York State, call toll free from outside New York State, call

For information

from within New York State, call toll free from outside New York State, call

1 800 462-8100 1 518 438-1073

1 800 CALL TAX (1 800 225-5829)

1 518 438-8581

New York State Tax Department Taxpayer Assistance Bureau

If you need to write, address your letter to:

Taxpayer Assistance Bureau W. A. Harriman Campus Albany, New York 12227

Telephone assistance is available from 8 a.m. to 5 p.m. Monday through Friday.