



New York State and Local Quarterly Sales and Use Tax Return

Use this form to report transactions for the period June 1, 1996, through August 31, 1996, only.

197

Sales tax vendor identification number	Business telephone number ()	Daytime telephone number ()
Legal name		
DBA		
Street		
City, state, ZIP code		

Change of Business Information

Check here if you have changed your business location and have not previously notified us. Enter this new address in the space next to your preprinted address. You must report this, or any other change (name, identification number, mailing address or owner/officer/responsible person information) on either Form DTF-95.1, found in the ST-100 Instructions, or Form DTF-95, *Change of Business Information*. To request Form DTF-95, call the Business Tax Information Center (see telephone number listed to the left).

Read Vendor Collection Credit on Page 4 before completing this return. Type of Business

If you need instructions for Form ST-100, call the Business Tax Information Center toll free (from the U.S. and Canada) at 1 800 972-1233, or call 1 800 462-8100 (from within New York State) or (518) 438-1073 (from outside New York State).

- You must file this return on or before **September 20, 1996, whether or not there is tax due**. Complete and sign the labeled form and mail it in the enclosed envelope to the applicable PO box listed on the back of this form.
- Check the box if you are reporting sales tax for more than one business location. If you check this box and your identification number does not have a C suffix, attach a list of your locations.
- Check the box and write **Final** at the top of this return to the left of ST-100 if business has been discontinued and this is your final return. Complete this return and the back of your Certificate of Authority. Attach the Certificate of Authority to the return.
- Check the box if you had no taxable sales and made no purchases subject to use tax. Enter your gross sales in box A below and enter **None** in boxes B, C and D.

Part I (Complete all applicable schedules and complete Part II on the next two pages 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 Part II and attached schedules (dollars and cents)				

Contact the Taxpayer Assistance Bureau immediately if:

- the total taxable sales, services and purchases subject to use tax you reported on this return and all required schedules was \$300,000 or more; or
- you are a distributor as defined under Article 12-A and you sold 100,000 gallons or more of automotive fuel (motor fuel or diesel motor fuel).

Call toll free (from the U.S. and Canada) 1 800 972-1233. You can also call toll free (from New York State only) 1 800 225-5829.

1	Sales and use taxes and special taxes <small>(include the total of Part II, line G, column (e) and totals from Schedules A, B, FR, N and U, if filed)</small>	1	
2a	Credits not claimed on Part II (attachments required)	2a	
2b	Advance payments	2b	
2c	Add lines 2a and 2b	2c	
3	Total taxes due (subtract line 2c from line 1)	3	
4	Interest and penalty (see instructions, ST-100-I, page 4)	4	
5	Total amount due (add lines 3 and 4)	5	

Attach check or money order payable to **New York State Sales Tax** for the amount due on line 5. Include on the check or money order your identification number, **Form ST-100** and the period you are reporting.

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

For office use only

Be sure to complete Part II of your return.

Part II

(a) Taxing Jurisdiction	(b) % Rate	(c) Taxable Sales and Services (to nearest dollar)	(d) Purchases Subject to Use Tax (to nearest dollar)	(e) Sales and Use Taxes $b \times (c + d)$ (dollars and cents)	Code
New York State only	4				0002
Albany County	8				0179
Allegany County	8				0215
Broome County	8				0313
Cattaraugus County (outside cities of Olean and Salamanca).....	8				0499
Olean (city only).....	8				0419
Salamanca (city only).....	8				0429
Cayuga County (outside city of Auburn).....	8				0503
Auburn (city only).....	8				0552
Chautauqua County	7				0602
Chemung County	7				0793
Chenango County (outside city of Norwich) ..	7				0805
Norwich (city only).....	7				0844
Clinton County	7				0993
Columbia County	8				1003
Cortland County	8				1122
Delaware County	6				1202
Dutchess County	7¼				1303
Erie County	8				1415
Essex County	7				1502
Franklin County	7				1602
Fulton County (outside cities of Gloversville and Johnstown).....	7				1706
Gloversville (city only).....	7				1715
Johnstown (city only).....	7				1724
Genesee County (outside city of Batavia)....	8				1894
Batavia (city only).....	8				1824
Greene County	8				1903
Hamilton County	7				2002
Herkimer County	8				2104
Jefferson County	7				2202
Lewis County	7				2303
Livingston County	7				2402
Madison County (outside city of Oneida).....	7				2582
Oneida (city only).....	7				2526
Monroe County	8				2605
Montgomery County	7				2793
Nassau County	8½				2804
Niagara County	7				2902
Oneida County (outside cities of Rome, Sherrill and Utica).....	8				3003
Rome (city only).....	8¼				3033
Sherrill (city only).....	8				3045
Utica (city only).....	8				3056
Onondaga County	7				3102
Ontario County (outside cities of Canandaigua and Geneva).....	7				3272
Canandaigua (city only).....	7				3232
Geneva (city only).....	7				3242
Orange County	7¼				3303
Orleans County	8				3473
Oswego County (outside cities of Fulton and Oswego).....	4				3599
Fulton (city only).....	7				3532
Oswego (city only).....	7				3542
Otsego County	7				3603
Putnam County	7¼				3714
Rensselaer County	8				3875

