



New York State and Local Sales and Use Tax Return Quarterly for Part-Quarterly Filers

Table with columns for September, October, and November, and a row for Tax Period (September 1, 2000 - November 30, 2000)

Calendar for December 2000 showing days of the week and dates, with the 20th highlighted.

0901

Place address label here

Due date: Wednesday, December 20, 2000. You will be responsible for penalty and interest if your return is not postmarked by this date.

Form fields for Sales tax identification number, Legal name, dba (doing business as) name, Number and street, and City, state, ZIP code.

No tax due? Check the box to the right and complete Step 1; in Step 3 on page 3, enter none in boxes 13, 14, and 15; and complete Step 9. You must file by the due date even if no tax is due. There is a \$50 penalty for late filing of a no-tax-due return. See 1 in instructions. ...

Multiple locations? If you are reporting sales tax for more than one business location and your identification number does not end in C, check the box to the right and attach a list of your locations.

Final return? Check the box to the right if you are discontinuing your business 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. See 2 in instructions.

Has your address or business information changed? If so, check the box to the right and enter new mailing address on preprinted label above. See 3 in instructions. ...

Step 1 of 9 Gross sales and services. Enter total gross sales and services (to nearest dollar) in box 1. .00

Do not include sales tax in the gross sales and services amount. See 4 in instructions.

Step 2 of 9 Identify required schedules. Check the box(es) on the right below, then complete the schedule(s) if necessary and proceed to Step 3. Need to obtain schedules? See Need help? on page 4 of this form.

Table with columns: Quarterly schedule, Description, and Check the box for each schedule you are attaching. Rows include SCHEDULE A, B, FR, H, N, P, and T.

Schedules CT and NJ: For reciprocal tax agreement filing requirements, see 5 in instructions.

Refer to instructions (Form ST-810-I) if you have questions or need help. Please be sure to keep a completed copy of your return for your records. See the bottom of page 4 for informational telephone numbers.

For office use only

Proceed to Step 3, page 2

| Step 3 of 9 Calculate sales and use taxes <i>Refer to instructions (Form ST-810-1) if you have questions or need help.</i> | | Column C Taxable sales and services (to nearest dollar) | + | Column D Purchases subject to tax (to nearest dollar) | × | Column E Tax rate percent | = | Column F Sales and use tax (C + D) × E | |
|---|------------------|--|---|--|---|---------------------------------|---|---|--|
| Enter total from schedule (if any) in box 2 <input type="text" value="FR"/> | | | | | | | | 2 | |
| Enter totals from all schedules (if any) <input type="text" value="A"/> + <input type="text" value="B"/> + <input type="text" value="H"/> + <input type="text" value="N"/> + <input type="text" value="T"/> = | | 3 | | 4 | | | | 5 | |
| | | .00 | | .00 | | | | | |
| Column A Taxing jurisdiction | Column B Code | | | | | | | | |
| New York State only | NE 0002 | .00 | | .00 | | 4% | | | |
| Albany County | AL 0179 | .00 | | .00 | | 8% | | | |
| Allegany County | AL 0215 | .00 | | .00 | | 8% | | | |
| Broome County | BR 0313 | .00 | | .00 | | 8% | | | |
| Cattaraugus County (outside the following two cities) | CA 0499 | .00 | | .00 | | 8% | | | |
| Olean (city) | OL 0419 | .00 | | .00 | | 8% | | | |
| Salamanca (city) | SA 0429 | .00 | | .00 | | 8% | | | |
| Cayuga County (outside the following city) | CA 0503 | .00 | | .00 | | 8% | | | |
| Auburn (city) | AU 0552 | .00 | | .00 | | 8% | | | |
| Chautauqua County | CH 0602 | .00 | | .00 | | 7% | | | |
| Chemung County | CH 0793 | .00 | | .00 | | 7% | | | |
| Chenango County (outside the following city) | CH 0805 | .00 | | .00 | | 7% | | | |
| Norwich (city) | NO 0844 | .00 | | .00 | | 7% | | | |
| Clinton County | CL 0993 | .00 | | .00 | | 7% | | | |
| Columbia County | CO 1003 | .00 | | .00 | | 8% | | | |
| Cortland County | CO 1122 | .00 | | .00 | | 8% | | | |
| Delaware County | DE 1202 | .00 | | .00 | | 6% | | | |
| Dutchess County | DU 1303 | .00 | | .00 | | 7¼% | | | |
| Erie County | ER 1415 | .00 | | .00 | | 8% | | | |
| Essex County | ES 1502 | .00 | | .00 | | 7% | | | |
| Franklin County | FR 1602 | .00 | | .00 | | 7% | | | |
| Fulton County (outside the following two cities) | FU 1706 | .00 | | .00 | | 7% | | | |
| Gloversville (city) | GL 1715 | .00 | | .00 | | 7% | | | |
| Johnstown (city) | JO 1724 | .00 | | .00 | | 7% | | | |
| Genesee County | GE 1895 | .00 | | .00 | | 8% | | | |
| Greene County | GR 1903 | .00 | | .00 | | 8% | | | |
| Hamilton County | HA 2002 | .00 | | .00 | | 7% | | | |
| Herkimer County | HE 2104 | .00 | | .00 | | 8% | | | |
| Jefferson County | JE 2202 | .00 | | .00 | | 7% | | | |
| Lewis County | LE 2303 | .00 | | .00 | | 7% | | | |
| Livingston County | LI 2402 | .00 | | .00 | | 7% | | | |
| Madison County (outside the following city) | MA 2582 | .00 | | .00 | | 7% | | | |
| Oneida (city) | ON 2526 | .00 | | .00 | | 7% | | | |
| Monroe County | MO 2605 | .00 | | .00 | | 8% | | | |
| Montgomery County | MO 2793 | .00 | | .00 | | 7% | | | |
| Nassau County | NA 2804 | .00 | | .00 | | 8½% | | | |
| Niagara County | NI 2902 | .00 | | .00 | | 7% | | | |
| Oneida County (outside the following three cities) | ON 3003 | .00 | | .00 | | 8% | | | |
| Rome (city) | RO 3029 | .00 | | .00 | | 8% | | | |
| Sherrill (city) | SH 3045 | .00 | | .00 | | 8% | | | |
| Utica (city) | UT 3056 | .00 | | .00 | | 8% | | | |
| Onondaga County | ON 3102 | .00 | | .00 | | 7% | | | |
| Ontario County (outside the following two cities) | ON 3272 | .00 | | .00 | | 7% | | | |
| Canandaigua (city) | CA 3232 | .00 | | .00 | | 7% | | | |
| Geneva (city) | GE 3242 | .00 | | .00 | | 7% | | | |
| Orange County | OR 3303 | .00 | | .00 | | 7¼% | | | |
| Orleans County | OR 3473 | .00 | | .00 | | 8% | | | |
| Oswego County (outside the following two cities) | OS 3598 | .00 | | .00 | | 7% | | | |
| Fulton (city) | FU 3532 | .00 | | .00 | | 7% | | | |
| Oswego (city) | OS 3542 | .00 | | .00 | | 7% | | | |
| Column subtotals (also enter on page 3, boxes 10, 11, and 12): | | 6 | | 7 | | | | 8 | |
| | | .00 | | .00 | | | | | |

| Column A Taxing jurisdiction | Column B Jurisdiction code | Column C Taxable sales and services (to nearest dollar) | + | Column D Purchases subject to tax (to nearest dollar) | × | Column E Tax rate percent | = | Column F Sales and use tax (C + D) × E |
|--|-------------------------------|---|-----------|---|-----------|---------------------------------|-----------|--|
| Otsego County | OT 3603 | .00 | | .00 | | 7% | | |
| Putnam County | PU 3714 | .00 | | .00 | | 7¼% | | |
| Rensselaer County | RE 3875 | .00 | | .00 | | 8% | | |
| Rockland County | RO 3904 | .00 | | .00 | | 7¼% | | |
| St. Lawrence County (outside the following city) | ST 4092 | .00 | | .00 | | 7% | | |
| Ogdensburg (city) | OG 4012 | .00 | | .00 | | 7% | | |
| Saratoga County | SA 4103 | .00 | | .00 | | 7% | | |
| Schenectady County | SC 4233 | .00 | | .00 | | 7½% | | |
| Schoharie County | SC 4303 | .00 | | .00 | | 7% | | |
| Schuyler County | SC 4403 | .00 | | .00 | | 8% | | |
| Seneca County | SE 4512 | .00 | | .00 | | 7% | | |
| Steuben County (outside the following two cities) | ST 4688 | .00 | | .00 | | 8% | | |
| Hornell (city) | HO 4630 | .00 | | .00 | | 8% | | |
| Corning (city) | CO 4616 | .00 | | .00 | | 8% | | |
| Suffolk County | SU 4760 | .00 | | .00 | | 8¼% | | |
| Sullivan County | SU 4812 | .00 | | .00 | | 7% | | |
| Tioga County | TI 4903 | .00 | | .00 | | 7½% | | |
| Tompkins County (outside the following city) | TO 5096 | .00 | | .00 | | 8% | | |
| Ithaca (city) | IT 5013 | .00 | | .00 | | 8% | | |
| Ulster County | UL 5113 | .00 | | .00 | | 7¾% | | |
| Warren County (outside the following city) | WA 5292 | .00 | | .00 | | 7% | | |
| Glens Falls (city) | GL 5212 | .00 | | .00 | | 7% | | |
| Washington County | WA 5302 | .00 | | .00 | | 7% | | |
| Wayne County | WA 5402 | .00 | | .00 | | 7% | | |
| Westchester County (outside the following four cities) | WE 5503 | .00 | | .00 | | 6¾% | | |
| Mount Vernon (city) | MO 5513 | .00 | | .00 | | 8¼% | | |
| New Rochelle (city) | NE 6855 | .00 | | .00 | | 8¼% | | |
| White Plains (city) | WH 5555 | .00 | | .00 | | 7¾% | | |
| Yonkers (city) | YO 6578 | .00 | | .00 | | 8¼% | | |
| Wyoming County | WY 5605 | .00 | | .00 | | 8% | | |
| Yates County | YA 5702 | .00 | | .00 | | 7% | | |
| Taxes in New York City [includes counties of Bronx, Kings (Brooklyn), New York (Manhattan), Queens, and Richmond (Staten Island)] | | | | | | | | |
| New York City/State combined tax | NE 8009 | .00 | | .00 | | 8¼% | | |
| New York State/MCTD (fuel, utilities, & theatrical supplies) | NE 8040 | .00 | | .00 | | 4¼% | | |
| New York City — local tax only (enter box 9 amount in Step 7B) | NE 8010 | .00 | | .00 | | 4% | | |
| New York City — local tax only (transportation and delivery of gas and electric) | NE 8012 | .00 | | .00 | | 3% | | |
| Column subtotals from page 2, boxes 6, 7, and 8: | | | 10 | | 11 | | 12 | |
| | | | .00 | | .00 | | | |
| | | | 13 | | 14 | | 15 | |
| | | | .00 | | .00 | | | |
| Column totals: | | | .00 | | .00 | | | |
| Credit summary — Enter the total amount of credits claimed in Step 3 above, and on any attached schedules (see 12 c). | | | | | | | | .00 |
| Step 4 of 9 Calculate special taxes | | <i>Internal code</i> | | Column G Taxable receipts (to nearest dollar) | × | Column H Tax rate percent | = | Column J Special taxes due (G × H) |
| Passenger car rentals | | PA 0003 | | .00 | | 5% | | |
| Information & entertainment services furnished via telephony and telegraphy | | IN 7009 | | .00 | | 5% | | |
| Total special taxes: | | | | | | | | 16 |
| Step 5 of 9 Calculate tax credits and advance payments | | <i>Internal code</i> | | | | | | Column K Credit amount |
| Credit for prepaid sales tax on cigarettes | | CR C8888 | | | | | | |
| Credits against sales or use tax (see 16 in instructions) | | | | | | | | |
| Advance payments (including ST-809 and PrompTax payments) | | | | | | | | |
| Unclaimed vendor collection credit (attach Form PR-912) | | UN 7802 | | | | | | |
| Total tax credits and advance payments: | | | | | | | | 17 |

Step 6 of 9 Calculate taxes due Add Sales and use tax column total (box 15) to Total special taxes (box 16) and subtract Total tax credits and advance payments (box 17). **Taxes due**

Box 15 amount \$ _____ + Box 16 amount \$ _____ - Box 17 amount \$ _____ = **18**

Step 7 of 9 Calculate vendor collection credit or pay penalty and interest You are eligible for **vendor collection credit ONLY** if you file by December 20, 2000, and you pay the full amount due with the return. If you are not eligible, enter "0" in box 19 and go to 7D.

7A If you are not required to file any schedules, start at the asterisk (*) in 7B.
 Schedule B, part 4, box 4 _____
 Schedule B, part 4, box 6 + _____
 Schedule H + _____
 Schedule N + _____
Total adjustment = _____

7B Schedule FR, Part 3, box 7 _____
 * Form ST-810, Step 3, box 13 + _____
Total adjustment from 7A - _____
 NYC local tax, Step 3, box 9 - _____
Eligible sales amount (move to 7C) = _____

7C Eligible sales amount from 7B above State tax rate Credit rate
 \$ _____ x 4% = (subtotal a) \$ _____
 Schedule B, Part 4, box 6 from 7A above
 \$ _____ x 3% = (subtotal b) \$ _____
 (add subtotals a and b) \$ _____ x 3½% = \$ _____ **
****In box 19, enter the amount calculated, but not more than \$150**

Vendor collection credit VE 7702
19

OR Pay penalty and interest if you are filing late

7D Call 1 800 972-1233 or access our Web site at <http://www.tax.state.ny.us> for total penalty and interest calculated on the box 18, Taxes due amount. Enter Penalty and interest amount in box 20.

Penalty and interest
20

Step 8 of 9 Calculate total amount due Make check or money order payable to **New York State Sales Tax**. Write on your check your ID#, **ST-810**, and **third quarter**. **Total amount due**

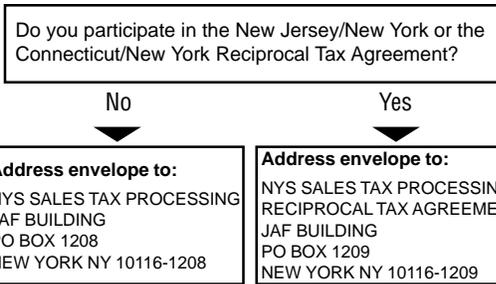
Final calculation: Taking vendor collection credit? Subtract box 19 from box 18.
 Paying penalty and interest? Add box 20 to box 18.

Step 9 of 9 Sign and mail this return Must be postmarked by **Wednesday, December 20, 2000**, to be considered filed on time. See below for complete mailing information.
Please be sure to keep a completed copy for your records.

Printed name of taxpayer _____ Title _____
 Signature of taxpayer _____ Date _____ Daytime telephone (____) _____
 Printed name of preparer, if other than taxpayer _____
 Preparer's address _____
 Signature of preparer, if other than taxpayer _____ Daytime telephone (____) _____

Where to mail your return and attachments

If using a private delivery service rather than the U.S. Postal Service, see 24 in instructions for the correct address.



Make check payable to **New York State Sales Tax**.

David Palmquist
 100 Elm Street
 Albany, NY 12203

DATE **December 10, 2000** 2971

PAY TO THE ORDER OF **New York State Sales Tax** \$ **1000**
One Thousand and 00/100 DOLLARS

First State Bank
 00-000000 ST-810 third quarter

David Palmquist

Don't forget to write your ID#, **ST-810**, and **third quarter**
 Don't forget to sign your check

If you are enrolled in the PrompTax program, please use the preaddressed envelope provided.

Need help?

Telephone assistance is available from 8:30 a.m. to 4:25 p.m. (eastern time), Monday through Friday.
 Tax information: 1 800 972-1233
 Forms and publications: 1 800 462-8100
 From outside the U.S. and outside Canada: (518) 485-6800
 Fax-on-demand forms: 1 800 748-3676
 Internet access: <http://www.tax.state.ny.us>
 Hearing and speech impaired (telecommunications device for the deaf (TDD) callers only): 1 800 634-2110 (8:30 a.m. to 4:25 p.m., eastern time)

Persons with disabilities: In compliance with the Americans with Disabilities Act, we will ensure that our lobbies, offices, meeting rooms, and other facilities are accessible to persons with disabilities. If you have questions about special accommodations for persons with disabilities, please call 1 800 225-5829.

If you need to write, address your letter to: NYS Tax Department, Taxpayer Assistance Bureau, W A Harriman Campus, Albany NY 12227.

Refer to the instructions (Form ST-810-I) if you have questions or need further help.