



New York State and Local Quarterly Sales and Use Tax Return

June	July	August
Tax Period		
June 1, 2001 – August 31, 2001		

Sales tax identification number	
Legal name (if no label, print legal name as it appears on the Certificate of Authority)	
dba (doing business as) name	
Number and street	Place label here
City, state, ZIP code	

September 2001						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

202

20 Due date: Thursday, September 20, 2001

You will be responsible for penalty and interest if your return is not postmarked by this date.

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 in box 100

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.

Quarterly schedule	Description	Check the box for each schedule you are attaching
	Use Form ST-100.2, <i>Quarterly Schedule A</i> , to report tax and taxable receipts from sales of food and drink (restaurant meals, takeout, etc.) and from hotel occupancy in Nassau or Niagara County , as well as admissions, club dues, and cabaret charges in Niagara County.	<input type="checkbox"/>
	Use Form ST-100.3, <i>Quarterly Schedule B</i> , to report tax due on utilities (residential/nonresidential), transportation and delivery of gas and electricity, and residential energy sources and services , including school district utility taxes. Reminder: You must report sales of nonresidential utility services made to QEZEs on Form ST-100.3-ATT, <i>Quarterly Schedule B-ATT</i> .	<input type="checkbox"/>
	Use Form ST-100.10, <i>Quarterly Schedule FR</i> , to report retail sales of motor fuel or diesel motor fuel , and fuel taken from inventory, as explained in the schedule's instructions.	<input type="checkbox"/>
	Use Form ST-100.7, <i>Quarterly Schedule H</i> , to report sales of clothing and footwear eligible for exemption from New York State and some local sales and use tax.	<input type="checkbox"/>
	Use Form ST-100.5, <i>Quarterly Schedule N</i> , to report taxes due and sales of certain services in New York City . Reminder: Providers of parking services must also file Form ST-100.5-ATT, <i>Quarterly Schedule N-ATT</i> .	<input type="checkbox"/>
	Use Form ST-100.9, <i>Quarterly Schedule Q</i> , to report sales of tangible personal property or services to Qualified Empire Zone Enterprises (QEZE)s eligible for exemption from New York State and some local sales and use tax.	<input type="checkbox"/>
	Use Form ST-100.8, <i>Quarterly Schedule T</i> , to report taxes due on telephone services, telephone answering services, and telegraph services imposed by certain counties, school districts, and cities. Reminder: You must report sales of these services made to QEZEs on Form ST-100.8-ATT, <i>Quarterly Schedule T-ATT</i> .	<input type="checkbox"/>

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

Refer to instructions (Form ST-100-1) 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-100-I) if you have questions or need help.</i>		Column C Taxable sales and services	+	Column D Purchases subject to tax	×	Column E Tax rate	=	Column F Sales and use tax (C + D) × E	
Enter total from Form ST-100.10 (if any) in box 2								2	
Enter totals (if any) from: + + + + + + + =		3		4				5	
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)	CA 0499	.00		.00		8%			
Olean (city)	OL 0419	.00		.00		8%			
Salamanca (city)	SA 0429	.00		.00		8%			
Cayuga County (outside the following)	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)	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)	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)	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)	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)	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)	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	

