



Web

New York State and Local Annual Sales and Use Tax Return

Fiscal Year 2007											
Tax Period											
March 1, 2006 – February 28, 2007											

March 2007						
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	31

A07

20 Due date:
Tuesday, March 20, 2007

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

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	
City, state, ZIP code	

File this form if your total tax due is \$3,000 or less for the annual period ending February 28, 2007 (see instructions).

No tax due?	If so, mark an X in the box to the right and complete Step 1; in Step 3 on page 3, enter none in boxes 12, 13, and 14; 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. ... <input type="checkbox"/>
Multiple locations?	If you are reporting sales tax for more than one business location and your identification number does not end in C , mark an X in the box to the right and attach a list of your locations. <input type="checkbox"/>
Final return?	Mark an X in 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 <i>Certificate of Authority</i> . Attach the <i>Certificate of Authority</i> to the return. See 2 in instructions. <input type="checkbox"/>
Has your address or business information changed?	If so, call the Sales Tax Information Center to update address information or mark an X in the box to the right and enter new mailing address on preprinted label above. See 3 in instructions <input type="checkbox"/>

Step 1 of 9 Gross sales and services	Enter total gross sales and services (including exempt sales). Do not include sales tax in this amount. See 4 in instructions.	1	.00
---	--	---	-----

Step 2 of 9 Do I need to file any additional schedules?	Need to obtain schedules? See <i>Need help?</i> on page 4 of Form ST-101-I.
SCHEDULE A	Form ST-101.2, Annual Schedule A — Use to report tax and taxable receipts from sales of food and drink (restaurant meals, takeout, etc.) and from hotel/motel room occupancy in Nassau or Niagara County , as well as admissions, club dues, and cabaret charges in Niagara County.
SCHEDULE B	Form ST-101.3, Annual Schedule B — Use to report tax due on nonresidential utility services in certain counties where school districts or cities impose tax, and on residential energy sources and services subject to local taxes. Reminder: Use Form ST-101.3-ATT, <i>Annual Schedule B-ATT</i> , to report sales of these nonresidential utility services made to QEZEs.
SCHEDULE FR	Form ST-101.10, Annual Schedule FR — Use to report retail sales of qualified motor fuel or diesel motor fuel and fuel taken from inventory, as explained in the schedule's instructions.
SCHEDULE H	Form ST-101.7, Annual Schedule H — Use to report sales of clothing and footwear eligible for exemption from New York State and some local sales and use tax, for the period April 1, 2006, through February 28, 2007.
SCHEDULE N	Form ST-101.5, Annual Schedule N — Use to report taxes due and sales of certain services in New York City . Reminder: Use Form ST-101.5-ATT, <i>Annual Schedule N-ATT</i> , if you are a provider of parking services in New York City.
SCHEDULE Q	Form ST-101.9, Annual Schedule Q — Use to report sales of tangible personal property or services to Qualified Empire Zone Enterprises (QEZEs) eligible for exemption from New York State and some local sales and use tax.
SCHEDULE T	Form ST-101.8, Annual Schedule T — Use to report taxes due on telephone services, telephone answering services, and telegraph services imposed by certain counties, school districts, and cities. Reminder: Use Form ST-101.8-ATT, <i>Annual Schedule T-ATT</i> , to report sales of these services made to QEZEs.

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

Refer to Form ST-101-I, *Instructions for Form ST-101*, if you have questions or need help. Please be sure to keep a completed copy of your return for your records.

For office use only

Proceed to Step 3, page 2

Step 3 of 9 Calculate sales and use taxes Refer to Form ST-101-I, Instructions for Form ST-101, if you have questions or need help.		Column C Taxable sales and services	+	Column D Purchases subject to tax <i>(see 9 in instructions)</i>	×	Column E Tax rate =	=	Column F Sales and use tax $(C + D) \times E$	
Enter total from Form ST-101.10, page 9, Step 2, box 12 in box 2								2	
Enter the sum of any totals from Schedules A, B, B-ATT, H, N, Q, T and T-ATT		3	.00	4	.00			5	
Column A Taxing jurisdiction	Column B Jurisdiction code								
New York State only	NE 0021	.00		.00		4%			
Albany County	AL 0181	.00		.00		8%			
Allegany County	AL 0221	.00		.00		8½%			
Broome County	BR 0321	.00		.00		8%			
Cattaraugus County (outside the following)	CA 0481	.00		.00		8%			
Olean (city)	OL 0441	.00		.00		8%			
Salamanca (city)	SA 0431	.00		.00		8%			
Cayuga County (outside the following)	CA 0511	.00		.00		8%			
Auburn (city)	AU 0561	.00		.00		8%			
Chautauqua County (3/1/06 - 8/31/06)	CH 0621	.00		.00		8¼%			
Chautauqua County (9/1/06 - 2/28/07)	CH 0631	.00		.00		8%			
Chemung County	CH 0711	.00		.00		8%			
Chenango County (outside the following)	CH 0861	.00		.00		8%			
Norwich (city)	NO 0831	.00		.00		8%			
Clinton County	CL 0911	.00		.00		7¾%			
Columbia County	CO 1021	.00		.00		8%			
Cortland County	CO 1131	.00		.00		8%			
Delaware County	DE 1221	.00		.00		8%			
Dutchess County	DU 1311	.00		.00		8½%*			
Erie County	ER 1451	.00		.00		8¾%			
Essex County	ES 1521	.00		.00		7¾%			
Franklin County (3/1/06 - 5/31/06)	FR 1611	.00		.00		7%			
Franklin County (6/1/06 - 2/28/07)	FR 1621	.00		.00		8%			
Fulton County (outside the following)	FU 1791	.00		.00		8%			
Gloversville (city)	GL 1741	.00		.00		8%			
Johnstown (city)	JO 1751	.00		.00		8%			
Genesee County	GE 1811	.00		.00		8%			
Greene County	GR 1911	.00		.00		8%			
Hamilton County	HA 2011	.00		.00		7%			
Herkimer County	HE 2111	.00		.00		8%			
Jefferson County	JE 2221	.00		.00		7¾%			
Lewis County	LE 2321	.00		.00		7¾%			
Livingston County	LI 2411	.00		.00		8%			
Madison County (outside the following)	MA 2511	.00		.00		8%			
Oneida (city)	ON 2541	.00		.00		8%			
Monroe County	MO 2611	.00		.00		8%			
Montgomery County	MO 2781	.00		.00		8%			
Nassau County	NA 2811	.00		.00		8⅝%*			
Niagara County	NI 2911	.00		.00		8%			
Oneida County (outside the following) (3/1/06 - 8/31/06)	ON 3081	.00		.00		9½%			
Oneida County (outside the following) (9/1/06 - 2/28/07)	ON 3092	.00		.00		9%			
Rome (city) (3/1/06 - 8/31/06)	RO 3091	.00		.00		9½%			
Rome (city) (9/1/06 - 2/28/07)	RO 3093	.00		.00		9%			
Sherrill (city) (3/1/06 - 8/31/06)	SH 3014	.00		.00		9½%			
Sherrill (city) (9/1/06 - 2/28/07)	SH 3094	.00		.00		9%			
Utica (city) (3/1/06 - 8/31/06)	UT 3016	.00		.00		9½%			
Utica (city) (9/1/06 - 2/28/07)	UT 3095	.00		.00		9%			
Onondaga County	ON 3121	.00		.00		8%			
Ontario County (3/1/06 - 8/31/06)	ON 3291	.00		.00		7%			
Ontario County (9/1/06 - 2/28/07)	ON 3201	.00		.00		7⅙%*			
Orange County	OR 3321	.00		.00		8⅙%*			
Orleans County	OR 3481	.00		.00		8%			
Column subtotals; also enter on page 3, boxes 9, 10, and 11:		6	.00	7	.00			8	

Column A Taxing jurisdiction	Column B Jurisdiction code	Column C Taxable sales and services	+	Column D Purchases subject to tax <i>(see 9 in instructions)</i>	×	Column E Tax rate =	=	Column F Sales and use tax <i>(C + D) × E</i>	
Oswego County (outside the following)	OS 3501	.00		.00		8%			
Fulton (city)	FU 3551	.00		.00		8%			
Oswego (city)	OS 3561	.00		.00		8%			
Otsego County	OT 3621	.00		.00		8%			
Putnam County	PU 3721	.00		.00		7 ¹ / ₈ %*			
Rensselaer County	RE 3881	.00		.00		8%			
Rockland County	RO 3911	.00		.00		8%			
St. Lawrence County	ST 4091	.00		.00		7%			
Saratoga County (outside the following)	SA 4111	.00		.00		7%			
Saratoga Springs (city)	SA 4131	.00		.00		7%			
Schenectady County	SC 4241	.00		.00		8%			
Schoharie County	SC 4321	.00		.00		8%			
Schuyler County	SC 4411	.00		.00		8%			
Seneca County	SE 4511	.00		.00		8%			
Steuben County (outside the following)	ST 4691	.00		.00		8%			
Corning (city)	CO 4611	.00		.00		8%			
Hornell (city)	HO 4641	.00		.00		8%			
Suffolk County	SU 4711	.00		.00		8 ⁵ / ₈ %*			
Sullivan County	SU 4811	.00		.00		7 ¹ / ₂ %			
Tioga County	TI 4921	.00		.00		8%			
Tompkins County (outside the following)	TO 5081	.00		.00		8%			
Ithaca (city)	IT 5021	.00		.00		8%			
Ulster County	UL 5111	.00		.00		8%			
Warren County (outside the following)	WA 5281	.00		.00		7%			
Glens Falls (city)	GL 5211	.00		.00		7%			
Washington County	WA 5311	.00		.00		7%			
Wayne County	WA 5421	.00		.00		8%			
Westchester County (outside the following)	WE 5581	.00		.00		7 ³ / ₈ %*			
Mount Vernon (city)	MO 5521	.00		.00		8 ³ / ₈ %*			
New Rochelle (city)	NE 6861	.00		.00		8 ³ / ₈ %*			
White Plains (city)	WH 5561	.00		.00		7 ¹ / ₈ %*			
Yonkers (city)	YO 6511	.00		.00		8 ³ / ₈ %*			
Wyoming County	WY 5621	.00		.00		8%			
Yates County	YA 5721	.00		.00		8%			
New York City/State combined tax <i>[New York City includes counties of Bronx, Kings (Brooklyn), New York (Manhattan), Queens, and Richmond (Staten Island)]</i>	NE 8051	.00		.00		8 ³ / ₈ %*			
New York State/MCTD (fuel and utilities: 3/1/06 - 2/28/07); (eligible clothing and footwear: 3/1/06 - 3/31/06)	NE 8061	.00		.00		4 ³ / ₈ %*			
New York City - local tax only	NE 8071	.00		.00		4%			
		.00		.00					
Column subtotals from page 2, boxes 6, 7, and 8:	9	.00		10			11		
 If box 14 is more than \$3,000, see page 2 of instructions.	12			13			14		
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).									
Step 4 of 9 Calculate special taxes	<i>Internal code</i>			Column G Taxable receipts		Column H Tax rate =		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:								15	
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)	C								
Advance payments (made with Form ST-330)	A								
Unclaimed vendor collection credit (attach Form TR-912)	UN 7802								
Total tax credits and advance payments:								16	

*4³/₈% = 0.04375; 7¹/₈% = 0.07125; 7³/₈% = 0.07375; 7⁷/₈% = 0.07875;
8¹/₈% = 0.08125; 8³/₈% = 0.08375; 8⁵/₈% = 0.08625

Step 6 of 9 Calculate taxes due

Add Sales and use tax column total (box 14) to Total special taxes (box 15) and subtract Total tax credits and advance payments (box 16).

Taxes due

Box 14 amount \$ _____ + Box 15 amount \$ _____ - Box 16 amount \$ _____ = 17

Step 7 of 9 Calculate vendor collection credit or pay penalty and interest



If you are filing this return after the due date and/or not paying the full amount of tax due, STOP! You are not eligible for the vendor collection credit. If you are not eligible, enter 0 in box 18 and go to 7B.

7A Vendor collection credit

Box 14 amount \$ _____

Box 15 amount + \$ _____

= _____

Enter the amount from Schedule FR, page 9, Step 2, box 11 (if any). Be sure to enter this amount as a positive number.

+ _____

= _____

x 5% (.05)

= \$ _____ **

** In box 18, enter the amount calculated, but not more than \$175.

OR Pay penalty and interest if you are filing late

7B Penalty and interest are calculated on the amount in box 17, Taxes due. See 22 in instructions.

Vendor collection credit VE 7706

18

Penalty and interest

19

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 sales tax ID#, ST-101, and FY 2007.

Total amount due

Final calculation: Taking vendor collection credit? Subtract box 18 from box 17. Paying penalty and interest? Add box 19 to box 17.

Step 9 of 9 Sign and mail this return

Please be sure to keep a completed copy for your records.

Must be postmarked by Tuesday, March 20, 2007, to be considered filed on time. See below for complete mailing information.

Third - party designee

Do you want to allow another person to discuss this return with the Tax Dept? (see instructions) Yes [] (complete the following) No []

Designee's name Designee's phone number () Personal identification number (PIN)

Printed name of taxpayer _____ Title _____

Signature of taxpayer _____ Date _____ Daytime telephone ()

Printed name of preparer, if other than taxpayer _____ Preparer identification number _____

Preparer's address _____ Daytime telephone ()

Signature of preparer, if other than taxpayer _____



Where to mail your return and attachments

If using a private delivery service rather than the U.S. Postal Service, see 23 in instructions for the correct address.

Do you participate in the New Jersey/New York or the Connecticut/New York reciprocal tax agreement?

No

Yes

Address envelope to: NYS SALES TAX PROCESSING JAF BUILDING PO BOX 1205 NEW YORK NY 10116-1205

Address envelope to: NYS SALES TAX PROCESSING RECIPROCAL TAX AGREEMENT JAF BUILDING PO BOX 1209 NEW YORK NY 10116-1209

Make check payable to New York State Sales Tax.

Check stub form with fields for name, address, date (March 10, 2007), amount (\$X,XXX.XX), and signature (David Sample).

Don't forget to write your sales tax ID#, ST-101, and FY 2007.

Don't forget to sign your check

Need help?

See Form ST-101-I, Instructions for Form ST-101, page 4.