



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

Calendar grid for March, April, and May 2006. Tax period: March 1, 2006 - May 31, 2006.

Calendar grid for June 2006. The date 20 is highlighted.

0307

Due date: Tuesday, June 20, 2006. 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 name, Number and street, and City, state, ZIP code.

No tax due? If so, 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, call the Business Tax Information Center (see Need help? on page 4 of Form ST-810-I) to update address information or 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 1. Value: 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 Form ST-810-I, Instructions for Form ST-810.

Table with 3 columns: Quarterly schedule (A, B, FR, H, N, P, Q, T), Description, and Check the box for each schedule you are attaching.

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

Refer to Form ST-810-I, Instructions for Form ST-810, 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

| Step 3 of 9 Calculate sales and use taxes Refer to Form ST-810-I, <i>Instructions for Form ST-810</i> , if you have questions or need help. | | 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-810.10 (if any) in box 2  | | | | | | | | 2 | |
| Enter any totals from:  +  +  +  +  +  +  +  = | | 3 | | 4 | | | | 5 | |
| | | .00 | | .00 | | | | | |
| 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 | CH 0621 | .00 | | .00 | | 8¼% | | | |
| 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 | | 8⅛%* | | | |
| Erie County | ER 1451 | .00 | | .00 | | 8¾% | | | |
| Essex County | ES 1521 | .00 | | .00 | | 7¾% | | | |
| Franklin County | FR 1611 | .00 | | .00 | | 7% | | | |
| 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) | ON 3081 | .00 | | .00 | | 9½% | | | |
| Rome (city) | RO 3091 | .00 | | .00 | | 9½% | | | |
| Sherrill (city) | SH 3014 | .00 | | .00 | | 9½% | | | |
| Utica (city) | UT 3016 | .00 | | .00 | | 9½% | | | |
| Onondaga County | ON 3121 | .00 | | .00 | | 8% | | | |
| Ontario County | ON 3291 | .00 | | .00 | | 7% | | | |
| Orange County | OR 3321 | .00 | | .00 | | 8⅛%* | | | |
| Orleans County | OR 3481 | .00 | | .00 | | 8% | | | |
| 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 | + | Column D Purchases subject to tax | × | Column E Tax rate = | Column F Sales and use tax (C + D) × E |
|---|-------------------------------|--|----|--------------------------------------|---|----------------------------------|---|
| 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 ⁷ / 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 ⁷ / 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 (New York City includes counties of Bronx, Kings (Brooklyn), New York (Manhattan), Queens, and Richmond (Staten Island)) | NE 8051 | .00 | | .00 | | 8 ³ / ₈ %* | |
| New York State/MCTD (fuel and utilities: 3/1/06 - 5/31/06); (eligible clothing and footwear: 3/1/06 - 3/31/06) | NE 8061 | .00 | | .00 | | 4 ³ / ₈ %* | |
| New York City - local tax only (enter box 9 amount in Step 7B) | NE 8071 | 9 | | .00 | | 4% | |
| | | .00 | | .00 | | | |
| Column subtotals from page 2, boxes 6, 7, and 8: | 10 | .00 | 11 | .00 | | | 12 |
| | 13 | | 14 | | | | 15 |
| 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 | | Internal code | | 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: | | | | | | | 16 |
| Step 5 of 9 Calculate tax credits and advance payments | | | | | | | 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 (including ST-809 and Promptax payments) (see 17 in instructions) | | | | | | | A |
| Unclaimed vendor collection credit (attach Form TR-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 **June 20, 2006**, 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 3 _____
 Schedule B-ATT + _____
 Schedule H + _____
 Schedule N + _____
 Schedule Q + _____
 Schedule T-ATT + _____
Total adjustment = _____

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

7C Eligible sales amount from 7B above _____ State tax rate _____ Credit rate _____ **
 \$ _____ x 4% = \$ _____ 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 Penalty and interest are calculated on the amount in box 18, *Taxes due*. See **22** on page 3 in the instructions.

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 sales tax ID#, **ST-810**, and **05/31/06**.

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

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

Must be postmarked by **Tuesday, June 20, 2006**, to be considered filed on time. See below for complete mailing information.

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.*

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 1208
 NEW YORK NY 10116-1208

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**.

David Sample 2971
 100 Elm Street
 Albany, NY 12203 DATE **June 10, 2006**

PAY TO THE ORDER OF **New York State Sales Tax** \$ **X,XXX.XX**
 (your payment amount) DOLLARS

First State Bank
 00-0000000 ST-810 05/31/06

David Sample

Don't forget to write your sales tax ID#, **ST-810**, and **05/31/06**.

Don't forget to sign your check

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

Need help?

See Form ST-810-I, *Instructions for Form ST-810*, page 4.