



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

Calendar grid for September, October, and November 2007. Tax period: September 1, 2007 - November 30, 2007.

December 2007 calendar grid with date 20 highlighted.

0908

20 Due date: Thursday, December 20, 2007

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, City, state, ZIP code.

Checkboxes for No tax due?, Multiple locations?, Final return?, Has your address or business information changed?

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. .00

Step 2 of 9 Do I need to file any additional schedules? Need to obtain schedules? See Need help? on page 4 of Form ST-810-I.

- List of schedules: Form ST-810.2, Quarterly Schedule A for Part-Quarterly Filers; Form ST-810.3, Quarterly Schedule B for Part-Quarterly Filers; Form ST-810.10, Quarterly Schedule FR for Part-Quarterly Filers; Form ST-810.7, Quarterly Schedule H for Part-Quarterly Filers; Form ST-810.5, Quarterly Schedule N for Part-Quarterly Filers; Form ST-810.6, Quarterly Schedule P for Part-Quarterly Filers; Form ST-810.9, Quarterly Schedule Q for Part-Quarterly Filers; Form ST-810.8, Quarterly Schedule T for Part-Quarterly Filers.

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

Proceed to Step 3, page 2

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 , page 4, step 6, box 18 in box 2 (if any)								2	
Enter the sum of any totals from Schedules A, B, B-ATT, H, N, Q, T and T-ATT (if any)		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 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		8⅛%*			
Erie County	ER 1451	.00		.00		8¾%			
Essex County	ES 1521	.00		.00		7¾%			
Franklin County	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)	ON 3092	.00		.00		9%			
Rome (city)	RO 3093	.00		.00		9%			
Sherrill (city)	SH 3094	.00		.00		9%			
Utica (city)	UT 3095	.00		.00		9%			
Onondaga County	ON 3121	.00		.00		8%			
Ontario County	ON 3201	.00		.00		7⅛%*			
Orange County	OR 3321	.00		.00		8⅛%*			
Orleans County	OR 3481	.00		.00		8%			
Column subtotals; also enter on page 3, boxes 9, 10, and 11:		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%	
Oswego (city)	OS 3561	.00		.00		8%	
Otsego County	OT 3621	.00		.00		8%	
Putnam County	PU 3731	.00		.00		8 ³ / ₈ %*	
Rensselaer County	RE 3881	.00		.00		8%	
Rockland County	RO 3921	.00		.00		8 ³ / 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 4821	.00		.00		8%	
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, utilities, and eligible clothing and footwear)	NE 8061	.00		.00		4 ³ / ₈ %*	
New York City - local tax only	NE 8071	.00		.00		4%	
Column subtotals from page 2, boxes 6, 7, and 8:	9	10		11		12	13
Column totals:		12		13		14	

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:					15

Step 5 of 9 Calculate tax credits and advance payments	Internal code	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	
Total tax credits and advance payments:		16

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

Proceed to Step 6, page 4

