2nd Quarter	l
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Sales tax identification number

DBA (doing business as) name

New York State Department of Taxation and Finance

Legal name (if no label, print legal name as it appears on the Certificate of Authority)

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

Quarterly	ST-81	0
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	June			J	uly			August			t		
Ju	ine 1	I, 2	Ta 008	x p 3 -	peri Au	io gı	d- ist	: 3'	1,	20	00)8	
S N	epten	nbe W	r 2(F	S								
7 14 1 21 2 28 2	8 9 5 16 2 23	3 10 17 24	4 11 18 25	5 12 19 26	S 6 13 20 27					0	6	0	9

Due date: 22 Monday, September 22, 2008

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

Number and street

City, state, ZIP code

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
Multiple locations?	If you are reporting sales tax for more than one business location and your identification number does not end in <i>C</i> , mark an <i>X</i> in the box to the right and attach a list of your locations.
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.
Has your add business info	ress or rmation 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.

Step	1 of 9 Gross sales and services		ales and services (including exempt sa es tax in this amount. See 4 in instruct	
Step	2 of 9 Do I need to file any addition	nal schedules?	Need to obtain schedules? See	Need help? on page 4 of Form ST-810-I.
SCHEDULE	Form ST-810.2, <i>Quarterly Schedule</i> A drink (restaurant meals, takeout, etc.) a club dues, and cabaret charges in Niag	and from hotel/mote		
SCHEDULE B	Form ST-810.3, <i>Quarterly Schedule B for</i> counties where school districts or cities imp Form ST-810.3-ATT, <i>Quarterly Schedule B-</i>	ose tax, and on resi	dential energy sources and services	subject to local taxes. Reminder: Use
SCHEDULE FR	Form ST-810.10, <i>Quarterly Schedule</i> diesel motor fuel, and fuel taken from			ales of qualified motor fuel or
	Form ST-810.7, <i>Quarterly Schedule H</i> exemption from New York State and so			othing and footwear eligible for
SCHEDULE	Form ST-810.5, <i>Quarterly Schedule N</i> New York City. Reminder: Use Form S parking services in New York City.			
	Form ST-810.6, <i>Quarterly Schedule F</i> payments of sales and use tax.	P for Part-Quarter	ly Filers — Use only if you are a ve	ndor registered to make PrompTax
SCHEDULE	Form ST-810.9, <i>Quarterly Schedule C</i> services to Qualified Empire Zone En use tax.			
SCHEDULE	Form ST-810.8, <i>Quarterly Schedule T</i> answering services, and telegraph se Form ST-810.8-ATT, <i>Quarterly Schedul</i>	ervices imposed b	by certain counties, school districts,	and cities. Reminder: Use
	Schedules CT and NJ: For reciproc	cal tax agreement	filing requirements, see 互 in instru	
	Refer to Form ST-810-I, Instructions fo		u have questions or need help.	For office use only

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

Proceed to Step 3, page 2

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Step 3 of 9 Calculate sales and use Refer to Form ST-810-1, Instructions for Form ST-810, if you have		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- Q, T and T-ATT (if any)		3 .00	.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	8 ¹ /2%	
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 0641	.00	.00	7 ³ / ₄ %	
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 0921	.00	.00	8%	
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	8 ¹ /8%*	
Erie County	ER 1451	.00	.00	8 ³ /4%	
Essex County	ES 1521	.00	.00	7 ³ / ₄ %	
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			8%	
		.00	.00		
Greene County	GR 1911	.00	.00	8%	
Hamilton County	HA 2011	.00	.00	7%	
Herkimer County	HE 2121	.00	.00	81/4%	
Jefferson County	JE 2221	.00	.00	7 ³ /4%	
Lewis County	LE 2321	.00	.00	7 ³ / ₄ %	
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	8⁵/8% *	
Niagara County	NI 2911	.00	.00	8%	
Oneida County (outside the following)	ON 3010	.00	.00	8 ³ /4%	
Rome (city)	RO 3015	.00	.00	8 ³ /4%	
Sherrill (city)	SH 3017	.00	.00	8 ³ /4%	
Utica (city)	UT 3018	.00	.00	8 ³ /4%	
Onondaga County	ON 3121	.00	.00	8%	
Ontario County	ON 3201	.00	.00	7 ¹ /8%*	
Orange County	OR 3321	.00	.00	8 ¹ /8%*	
Orleans County	OR 3481	.00	.00	8%	
			1		8

Column A Taxing jurisdiction	Column B Jurisdiction	Column C Taxable sales	Column D Purchases subje	ct :	Column E	Column F Sales and use	
	code	and services	to tax			(C + D) × I	
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%*		\square
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	85/8%*		-
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%		+
	UL 5111				8%		
Ulster County		.00		.00			
Warren County (outside the following)	WA 5281	.00		.00	7%		
Glens Falls (city)	GL 5211	.00		.00	7%		\square
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 6521	.00		.00	8 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 [New York City includes counties of Bronx, Kings (Brooklyn), New York (Manhattan), Queens, and Richmond (Staten Island)]	NE 8051	.00		.00			
New York State/MCTD		00		00	43/0/*		
(fuel, utilities, and eligible clothing and footwear)	NE 8061	.00		.00			\rightarrow
New York City - local tax only	NE 8071	.00		.00	4%		
		.00		.00			
Column subtotals from page 2, boxes 6	6, 7, and 8:		10	.00		11	
		12	13			14	
Colu	Imn totals:	.00		.00			
Credit summary — Enter the total amount of credit	s claimed in	Step 3 above, and on al	ny attached schedu	lies (se		Octores	
Step 4 of 9 Calculate special taxes			Taxable receipt		Column H K Tax rate =	Column J Special taxes (G × H)	due
Passenger car rentals		PA 0003		.00	5%		
Information & entertainment services furnished via telephony and	nd telegraphy	IN 7009		.00		L	
			Total s	pecia	I taxes:	15	
Step 5 of 9 Calculate tax credits and adva	nce payme	ents		Inter	rnal code	Column K Credit amo u	int
Credit for prepaid sales tax on cigarettes				CR	C8888		
Credits against sales or use tax (see 16 in instruction	ns)				С		\neg
Advance payments (including ST-809 and PrompTa) (see 17 in instructions)			A		\neg
			dits and advand	e pav		16	+
		*43/8% =	0.04375; 8 ¹ /8%	= 0.081 = 0.083	125; _P	Proceed to Ste page 4	p 6,

Page 4 of 4 S	6T-810 (8/08)	Sales tax id	entification num	iber				0609	Quarterly
Step 6 of 9	Calculate ta	axes due		Add <i>Sale.</i> <i>taxes</i> (bo <i>payment</i> s	<i>s and use tax</i> co x 15) and subtra s (box 16).	lumn total (box 14 act <i>Total tax credit</i>) to Total special s and advance	Taxes	due
Box 14 amount \$		Box 15 amount	\$			x 16 10unt \$	=	: 17	
Step 7 of 9		endor collection alty and interest	credit	TOP) amount	re filing this retur of tax due, STOP	n after the due date :	and/or not paying the full e for the vendor collection 8 and go to 7B .	n	
7A Vendo	or collection	credit Box	14 amoun	t \$ _					
		Box	15 amoun	t + \$_					
Enter the amou		FR as instructed on the scl o enter this amount as a po							
				× _		5% (.05)		Vendor collec VE 77	
				= \$_		*	*	18	
		** In bo	ox 18, ente	er the am	ount calcula	ated, but not r	more than \$200.		
OR Payp	penalty and in	terest if you are fili	ng late					Penalty and	interest
7B Penal	Ity and interest	are calculated on th	e amount	in box 17	, Taxes due.	See 2 in the	instructions.	19	
Step 8 of 9	O Calculate t	total amount due	1	Nrite on you	ir check your sa	les tax ID#, ST-81		Total amo	unt due
Final cal	lculation:	Taking vendor Paying penalty					7.		
Step 9 of 9 Please be sure	Sign and ma	ail this return leted copy for your rec	M	lust be pos	tmarked by M		per 22, 2008, to be c n.	considered filed on	time.
	Do you want to	allow another person t	o discuss th	nis return w	vith the Tax De	pt? (see instructio	ns) Yes 🗌 (co	mplete the following)	No 🗌
Third – party	Designee's name	e	De (esignee's pl)	hone number		Personal identifica number (PIN)	ation	
designee	Designee's e-ma	ail address		,					
Printed name of ta	axpayer				Title				
Taxpayer's e-mail									
	address								
						/ / te	aytime Ilephone ()		
Signature of taxpa	ayer				Date	/ / te P			
Signature of taxpa Printed name of p	ayer reparer, if other th				Date	/ / te P	lephone () reparer		
Signature of taxpa Printed name of p Preparer's address	ayer rreparer, if other th s	an taxpayer			Date	/ / te P id	léphone () reparer lentification number [
Signature of taxpa Printed name of p Preparer's address Preparer's e-mail a	ayer reparer, if other th s address	an taxpayer			Date	/ / te P id	léphone () reparer lentification number aytime lephone ()		
Signature of taxpa Printed name of p Preparer's address Preparer's e-mail a	ayer reparer, if other th s address	an taxpayer	ne New Jerse	y/New York	Date	/ / te P id D te David Sample	lephone () reparer lentification number aytime lephone () ck payable to New (2971
Signature of taxpa Printed name of p Preparer's address Preparer's e-mail a Signature of prepa	ayer oreparer, if other th s address arer, if other than t	an taxpayer axpayer Do you participate in th	ne New Jerse	y/New York	Date	/ / te P id id D te ℓ ℓ	lephone () reparer lentification number aytime lephone () ck payable to New (York State Sales T	2971
Signature of taxpa Printed name of p Preparer's address Preparer's e-mail a Signature of prepa Where to n your return	ayer reparer, if other th s address arer, if other than t mail n and	an taxpayer axpayer Do you participate in th Connecticut/New York r	ne New Jerse reciprocal tax	y/New York agreemen	Date	/ / te P id D te D te David Sample 100 Eim Street Albany, NY 1220	lephone () reparer lentification number aytime lephone () ck payable to New pa ew York State Sales Tax	DATE September 10	2971
Signature of taxpa Printed name of p Preparer's address Preparer's e-mail a Signature of prepa Other to n your return attachmen If using a priva	ayer reparer, if other th s address address arer, if other than t mail mail mand hts ate delivery	an taxpayer axpayer Do you participate in th Connecticut/New York r No Address envelope to: NYS SALES TAX PROCES	ne New Jerse reciprocal tax SSING NYS	ey/New York agreemen Yess envelo SALES TAX	Date	/ / te P id D te Make che David Sample 100 Eim Street Albany, NY 122t PAY TO THE ORDER OF N	léphone () reparer lentification number lephone () ck payable to <i>New</i> os ew York State Sales Tax (your payment amou	DATE September 10	2971 , 2008
Signature of taxpa Printed name of p Preparer's address Preparer's e-mail a Signature of prepa Contraction Where to m your return attachmen If using a priva service rather Postal Service	ayer areparer, if other the address arer, if other than the mail mail mand hts ate delivery than the U.S. a, see 2 in	an taxpayer axpayer Do you participate in th Connecticut/New York r No Address envelope to: NYS SALES TAX PROCES JAF BUILDING PO BOX 1208	ne New Jerse reciprocal tax SSING REC JAF I	ey/New York (agreemen Ye ress envelo SALES TAX IPROCAL TA BUILDING	Date	/ / te P id D D te 100 Ein Street Albany, NY 1220 PAY TO THE ORDER OF First Stat	lephone () reparer lentification number lephone () ck payable to <i>New</i> os ew York State Sales Tax (your payment amou te Bank	DATE September 10	2971 , 2008 (,XXX.XX
Signature of taxpa Printed name of p Preparer's address Preparer's e-mail a Signature of prepa Contemport Where to m your return attachmen If using a priva service rather	ayer averparer, if other the s address arer, if other than the mail mail mand hts ate delivery than the U.S. a, see 2 in r	an taxpayer axpayer Do you participate in th Connecticut/New York r No Address envelope to: NYS SALES TAX PROCES JAF BUILDING	e New Jerse reciprocal tax SSING SSING D8 PO PO	ey/New York agreemen Ye ress envelo SALES TAX IPROCAL TA	Date	/ / te P id D David Sample 100 Elm Street Albany, NY 1220 PAY TO THE ORDER OF N First Stat	lephone () reparer lentification number lephone () ck payable to <i>New</i> os ew York State Sales Tax (your payment amou te Bank	DATE September 10 s) nt) Autor 5	2971 , 2008 , XXX XX DOLLARS 2000

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Need help?

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