

SCHEDULE

New York State and Local **Quarterly Sales and Use Tax Return** for Part-Quarterly (Monthly) Filers

June					July					August										
	\dashv	_	_							L	L.		Ļ	F	L	L	L	L		
-	+	+					Га		•									-		Н
∃June 1, 2011 – August 31, 2011⊒																				
- 1	- 1	- 1	- 1	i i	i		1 1			ı	1	_	1		ı	ı	1	I		

Sales tax identification number
Legal name (Print ID number and legal name as it appears on the Certificate of Authority)
DBA (doing business as) name
Number and street
City, state, ZIP code

;	September 2011							
S	M	Т	W	T 1	F 2	S 3		
4 11 18 25		6 13 20 27	7 14 21 28	8 15 22 29	9 16 23 30	10 17 24		
4								

0612

20 Due date: Tuesday, September 20, 2011

You will be responsible for penalty and interest if your return and any payment due is not electronically filed or postmarked by this date.

Mandate to use Sales Tax Web File — Most filers fall under this requirement; see Form ST-810-I.

No tax due?	Enter your gross sales and services in box 1 of Step 1 below; in Step 3 on page 3, enter <i>none</i> 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 in instructions.
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 ad business inf	dress or If so, visit our Web site (see <i>Need help?</i> in Form ST-810-I) and see the change my address option for further instructions, or mark an <i>X</i> in the box to the right and enter new mailing address above. See 3 in instructions

Step 1 of 9 Gross sales and services	Enter total gross sales and services (including exempt sales).	1
Otep 1 of 3 Gloss sales and services	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-810-1.

Form ST-810.2, Quarterly Schedule A for Part-Quarterly (Monthly) Filers — Use to report tax and taxable receipts from sales admissions, club dues, and cabaret charges in Niagara County.

of food and drink (restaurant meals, takeout, etc.) and from hotel/motel room occupancy in Nassau or Niagara County, as well as Form ST-810.3, Quarterly Schedule B for Part-Quarterly (Monthly) Filers — 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. В

Form ST-810.10, Quarterly Schedule FR for Part-Quarterly (Monthly) Filers — 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.

Form ST-810.7, Quarterly Schedule H for Part-Quarterly (Monthly) Filers — Use to report sales of clothing and footwear eligible for exemption from New York State and some local sales and use tax.

Form ST-810.5, Quarterly Schedule N for Part-Quarterly (Monthly) Filers — Use to report taxes due and sales of certain services in New York City. Reminder: Use Form ST-810.5-ATT, Quarterly Schedule N-ATT for Part-Quarterly (Monthly) Filers, if you are a provider of parking services in New York City.

Form ST-810.6, Quarterly Schedule P for Part-Quarterly (Monthly) Filers — Use only if you are a vendor registered to make PrompTax payments of sales and use tax.

Form ST-810.8, Quarterly Schedule T for Part-Quarterly (Monthly) Filers — Use to report taxes due on telephone services, telephone answering services, and telegraph services imposed by certain counties, school districts, and cities.

Form ST-810.1, Quarterly Schedule W for Part-Quarterly (Monthly) Filers — Use to report purchases eligible for credit by a Qualified Empire Zone Enterprise (QEZE).

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

8000108110094 ST-810 (8/11) Page 1 of 4

Page 2 of 4 ST-810 (8/11)	identification number				0612	Quarte
Step 3 of 9 Calculate sales and use ta		_ Column C	Column D	Column E		lumn F
Refer to Form ST-810-1, Instructions for Form ST-810, if you have qui		Taxable sales - and services	_ to tax '	x Tax rate :		es and se tax
	·		(see 9 in instructions)		<u> </u>	+ D) × E
Enter total from Form ST-810.10, page 4, step 6, box 18 i				1	5	
Enter the sum of any totals from Schedules A, B, H, N, T	1	.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	81/2%		
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 0651	.00.	.00	7½%		
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 DE 1221	.00	.00	8% 8%		
Delaware County	DU 1311	.00	.00	81/8%*		
Outchess County Frie County	ER 1451	.00	.00.	83/4%		
Essex County	ES 1521	.00	.00	73/4%		
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	.00	.00	8%		
Greene County	GR 1911	.00	.00	8%		
Hamilton County	HA 2011	.00	.00	7%		
Herkimer County	HE 2121	.00	.00	-		
lefferson County	JE 2221	.00.	I .			
ewis County.	LE 2321	.00	.00			
ivingston County	LI 2411	.00	.00	8%		
Madison County (outside the following)	MA 2511	.00	.00	8%		
Oneida (city)	ON 2541	.00	.00	8%		
Oneida (city) (eligible clothing and footwear only)	ON 2528	.00	.00	6%		
Nonroe County	MO 2611	.00	.00	8%		
Nontgomery County	MO 2781	.00	.00			
lassau County	NA 2811	.00	.00	85/8%*		
liagara County	NI 2911	.00	.00			
Oneida County (outside the following)	ON 3010	.00	.00			
Rome (city)	RO 3015	.00	.00			\longrightarrow
Utica (city)	UT 3018	.00	.00			\longrightarrow
Onondaga County	ON 3121	.00	.00			
Ontario County	ON 3211	.00	.00	7½%		\longrightarrow
Orange County	OR 3321	.00.	.00			
Orleans County	OR 3481	.00.	.00			
Oswego County (outside the following)	OS 3501	.00.	.00			
Oswego (city)	OS 3561	.00	.00			
Otsego County	OT 3621	.00	.00	8%		\longrightarrow
		6	7	1	8	1

Quarterly 0612					(8/11) Page	<u>J</u>
Column A Taxing jurisdiction	Column B Jurisdiction code	Column C Taxable sales and services	Column D Purchases subject to tax (see 1 in instructions)	Column E X Tax rate =		ах
Putnam County	PU 3731	.00	.00	83/8%*		Т
Rensselaer County	RE 3881	.00	.00.	8%		T
Rockland County	RO 3921	.00	.00	83/8%*		T
St. Lawrence County	ST 4091	.00	.00			7
Saratoga County (outside the following)	SA 4111	.00	.00			†
Saratoga Springs (city)	SA 4131	.00	.00			+
Schenectady County	SC 4241	.00	.00			+
Schoharie County	SC 4321	.00	.00			\forall
Schuyler County	SC 4411	.00	.00			+
Seneca County	SE 4511	.00	.00			\dagger
Steuben County (outside the following)	ST 4691	.00	.00			\forall
Corning (city)	CO 4611	.00	.00			+
Hornell (city)	HO 4641	.00	.00			+
Suffolk County	SU 4711	.00	.00	+		+
Sullivan County	SU 4821	.00	.00			+
Tioga County	TI 4921	.00	.00			+
Tonga County Tompkins County (outside the following)	TO 5081	.00	.00			+
						+
Ithaca (city) Ulster County	UL 5111	.00	.00			+
Varren County (outside the following)	WA 5281	.00	.00			+
	-	.00	.00.			+
Glens Falls (city)	GL 5211	.00	.00.			+
Vashington County	WA 5311	.00	.00			\perp
Vayne County	WA 5421	.00	.00			4
Vestchester County (outside the following)	WE 5581	.00	.00			4
Mount Vernon (city)	MO 5521	.00	.00			4
New Rochelle (city)	NE 6861	.00	.00			4
White Plains (city)	WH 6513	.00	.00			
Yonkers (city)	YO 6511	.00	.00			
Nyoming County	WY 5621	.00	.00			
ates 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 8081	.00	.00	8 ⁷ /8%*		
New York State/MCTD (fuel and utilities)	NE 8061	.00	.00	43/8%*		T
lew York City - local tax only	NE 8091	.00	.00	41/2%		
		.00	.00			
		.00	.00.			٦
Column subtotals from page 2, boxes 6	5, 7, and 8:	9 .00	.00		11	٦
		12	13	1	14	٦
Colu	mn totals:	.00	.00			
redit summary — Enter the total amount of credits	s claimed in	Step 3 above, and on an Internal code	Column G	Column H	Column J	╛
Step 4 of 9 Calculate special taxes		DA 0040		× Tax rate =	Special taxes d (G × H)	ne
Passenger car rentals (outside the MCTD)		PA 0012	.00			4
Passenger car rentals (within the MCTD)		PA 0030	.00			4
formation & entertainment services furnished via telephony a	nd telegraphy	IN 7009	.00		4=	_
			Total specia	Il taxes:	Column K	_
Step 5 of 9 Calculate tax credits and adva	nce payme	ents			Credit amount	t
Credit for prepaid sales tax on cigarettes			CR	C8888		_
Credits against sales or use tax (see 6 in instructions	,			С		_
Advance payments (including ST-809 and PrompTa	x payments			Α		
		Total tax cred	lits and advance pay	ments:	16	_
		*4³/s% = 0 7³/s% = 0			roceed to Step page 4	6

Page 4 of 4 ST-810 (8/11) Sales tax identific		0612 Quarterly				
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 16 amount \$=	17				
Step 7 of 9 Pay penalty and interest if you are filing late	Penalty and interest are calculated on the amount in box 17, <i>Taxes due</i> . See 20 in the instructions.	Penalty and interest				
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 8/31/11 .	Total amount due				
Final calculation: Paying penalty and	d interest? Add box 18 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 , September 20 , 2011 , to be consequent of the second of the secon	onsidered filed on time.				
Third – party designee Do you want to allow another person to dis Designee's name Designee's e-mail address	Designee's phone number () Designee's phone number () Designee's phone number () Personal identificat number (PIN)	plete the following) No				
Taxpayer's e-mail address	Davtime					
Signature of taxpayer Printed name of preparer's firm (or yours if self-employed) Preparer's address	Firm's employer identification number* Preparer's					
Preparer's e-mail address	Daytime ,					
*See ② in instructions	telephone () Make check payable to New You David Sample	ork State Sales Tax.				
Where to mail your return and a Address envelope to: NYS SALES TAX PO BOX 15172 ALBANY NY 122: If using a private delivery service rather than	ROCESSING -5172 PAY TO THE ORDER OF New York State Sales Tax \$\textbf{X}, XXX.XX \\ \text{(your payment amount)} \text{DOLLAF} First State Bank \\ 00-0000000 ST-810 8/31/11 \\ 00-0000000 ST-810 8/31/11 \\ 00-00000000 ST-810 8/31/11 \\ 00-0000000000 ST-810 8/31/11 \\ 00-000000000 ST-810 8/31/11 \\ 00-00000000 ST-810 8/31/11 \\ 00-000000000 ST-810 8/31/11 \\ 00-00000000 ST-810 8/31/11 \\ 00-000000000 ST-810 8/31/11 \\ 00-000000000000 ST-810 8/31/11 \\ 00-0000000000000000000000000000000000					
Service, see ② in instructions. If you are enrolled in the PrompTax program address envelop NYS Sales Tax Processing, Prompt Tax-Sales Tax, P.O. Box 15	Don't forget to write your sales ta <i>ST-810,</i> and <i>8/31/11.</i> se to: 172, Albany, NY 12212-5172.	x ID#, Don't forget to sign your check				

Need help?

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