



New York State and Local Quarterly Sales and Use Tax Return

Tax period
September 1, 2012 – November 30, 2012
Due: Thursday, December 20, 2012

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	

Mandate to use Sales Tax Web File
Most filers fall under this requirement; see Form ST-100-I (instructions).

Has your address or business information changed? 313
Mark an **X** in the box if the address listed is new or has changed (see 1 in instr.)...

No tax due? — If you have no taxable sales, taxable purchases, or credits to report for this period, complete Step 1 below; enter **none** in boxes 12, 13, and 14, and complete Step 9.

ID number

Income reporting information

If this is **not** the entity that will be reporting the income from the operations of this business on a corporation tax or income tax return, enter the federal employer identification number (EIN) of the legal entity (or social security number (SSN) for the individual) that will be reporting the income from this business's sales and use tax return. If the entities are the same, leave blank.

Is this your final return? — If you sell or discontinue your business, or change the form of your business, you are required to file a final return with the applicable information completed in Step 2 below. You must file your final return within 20 days of the last day of business or change in status. The return should include the tax due from business operations to the last day of business, as well as any tax collected on assets that you sell. Mark an **X** in the box if this is your final return.

Are you claiming any credits in Step 3 on this return or any schedules? (Mark an **X** in the box.)
If Yes, enter the total amounts of credits claimed and complete Form ST-100-ATT (see 5 in instructions)00

Step 1 of 9 Return summary

Enter the information requested from your return in lines 1, 1a, and 1b.

1 Gross sales and services	<input type="text"/> .00
1a Nontaxable sales	<input type="text"/> .00
1b Gross credit card and debit card deposits (optional; see 6 in instructions)	<input type="text"/> .00

Step 2 of 9 Final return information

A Business sold or discontinued

Mark an **X** in the appropriate box if your business has been sold or discontinued.

Sold Insolvent Owner deceased Dissolved Other _____

Note: If you intend to sell your business or any of your business assets, including tangible, intangible, or real property, other than in the ordinary course of business, you must give each prospective purchaser a copy of Form TP-153, *Notice to Prospective Purchasers of a Business or Business Assets*. You must also provide us with the following information:

Last day of business / /	Date of sale / /	Sale price	In whole <input type="checkbox"/>	In part <input type="checkbox"/>
Name and address of purchaser				
Name and address of business				
Location of property				

Was sales tax collected on any taxable items (furniture, fixtures, etc.) included in the sale? Yes No


B Business form changed (sole proprietor to partnership, partnership to corporation, etc.)

In addition to filing a final return, you must also apply for a new *Certificate of Authority* for the new entity. See 7 in instructions for more information.

For office use only

Proceed to Step 3, page 2

Step 3 of 9 Calculate sales and use taxes		Column C Taxable sales and services	+	Column D Purchases subject to tax <i>(see 11 in instructions)</i>	×	Column E Tax rate =	=	Column F Sales and use tax <i>(C + D) × E</i>
Refer to Form ST-100-I, <i>Instructions for Form ST-100</i> , if you have questions or need help.								
Enter total from Form ST-100.10, page 4, step 6, box 18 in box 2 (if any) ...							2	
Enter the sum of any totals from Schedules A, B, H, N, T and W (if any) ...		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	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	.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 2121	.00		.00		8¼%		
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 3010	.00		.00		8¾%		
Rome (city)	RO 3015	.00		.00		8¾%		
Utica (city)	UT 3018	.00		.00		8¾%		
Onondaga County	ON 3121	.00		.00		8%		
Ontario County	ON 3211	.00		.00		7½%		
Orange County	OR 3321	.00		.00		8⅛%*		
Orleans County	OR 3481	.00		.00		8%		
Oswego County (outside the following)	OS 3501	.00		.00		8%		
Oswego (city)	OS 3561	.00		.00		8%		
Otsego County	OT 3621	.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 11 in instructions)</i>	×	Column E Tax rate =	=	Column F Sales and use tax $(C + D) \times E$
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 6513	.00		.00		8 ³ / 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 <small>(New York City includes counties of Bronx, Kings (Brooklyn), New York (Manhattan), Queens, and Richmond (Staten Island))</small>	NE 8081	.00		.00		8 ⁷ / ₈ %*		
New York State/MCTD	NE 8061	.00		.00		4 ³ / ₈ %*		
New York City - local tax only	NE 8091	.00		.00		4 ¹ / ₂ %		
		.00		.00				
		.00		.00				
		.00		.00				
Column subtotals from page 2, boxes 6, 7, and 8:	9	.00		10	.00		11	
 If the total of box 12 + box 13 = \$300,000 or more, see page 1 of instructions.	12			13			14	
Column totals:		.00		.00				

Step 4 of 9 Calculate special taxes	Internal code	Column G Taxable receipts	×	Column H Tax rate =	=	Column J Special taxes due $(G \times H)$
Passenger car rentals (outside the MCTD)	PA 0012	.00		6%		
Passenger car rentals (within the MCTD)	PA 0030	.00		11%		
Information & entertainment services furnished via telephony and telegraphy	IN 7009	.00		5%		
Total special taxes:						15

Step 5 of 9 Other tax credits and advance payments	Internal code	Column K Credit amount
Credit for prepaid sales tax on cigarettes	CR C8888	
Credit for an overpayment of tax made in prior quarter(s) <i>(see 13 in instructions)</i>	C	
Advance payments (made with Form ST-330)	A	
Total tax credits, advance payments, and overpayments:		16

*4³/₈% = 0.04375; 8³/₈% = 0.08375;
 7³/₈% = 0.07375; 8⁵/₈% = 0.08625;
 8¹/₈% = 0.08125; 8⁷/₈% = 0.08875

Proceed to Step 6, page 4 