Ath Quarter New York State and Local Quarterly Sales and Use Tax Return for Part-Quarterly (Monthly) Filer					
	Due: Thursday, March 20, 2014				
Sales tax identification number Legal name (Print ID number and legal name as it appears on the Certificate of Authority)	Mandate to use Sales Tax Web File Most filers fall under this requirement;				
DBA (doing business as) name	see Form ST-810-I (instructions). Has your address or business 1214				
Number and street	hinformation changed? Mark an X in the box if the address				
City, state, ZIP code	listed is new or has changed <i>(see</i> ① <i>in instr.)</i> L No tax due? — If you have no taxable sales,				
Income reporting information If a different entity files the corporation tax, partnership, or personal income tax return to report income from this business, enter that entity's federal employer identification number (EIN) or social security number (SSN). Leave this field blank if the same entity files this sales tax return and reports the income from the business or if you aren't required to file income tax returns (for example, NYS governmental entities).	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.				
Is this your final return? — If you sell or discontinue your business, or change the form of your final return with the applicable information completed in Step 2 below. You must file your final business or change in status. The return should include the tax due from business operations any tax collected on assets that you sell. Mark an X in the box if this is your final return.	our business, you are required to file a return within 20 days of the last day of to the last day of business, as well as				
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-810-ATT (see 6) in	instructions)				
Step 1 of 9 Return summary 1 Gross sales and services					
Enter the information requested from your return in lines 1, 1a, and 1b.					
1b Gross credit card and debit card deposits (optional; see 6 in instructions)					
Step 2 of 9 Final return information					
A Business sold or discontinued Mark an <i>X</i> in the appropriate box if your business has been sold or discontinued.					
Sold Insolvent Owner deceased Dissolved C	Other				
Note: If you intend to sell your business or any of your business assets, including tangible, in the ordinary course of business, you must give each prospective purchaser a copy of For <i>Purchasers of a Business or Business Assets</i> . You must also provide us with the following	orm TP-153, Notice to Prospective				
Last day of business Date of sale Sale price	In whole In part				
Name and address of purchaser					
Name and address of purchaser Name and address of business					
Name and address of business	Р Yes 🗌 No 🗌				
Name and address of business Location of property Was sales tax collected on any taxable items (furniture, fixtures, etc.) included in the sale?	Р Yes 🗌 No 🗌				
Name and address of business Location of property Was sales tax collected on any taxable items (furniture, fixtures, etc.) included in the sale? 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 office use only				

New York State Department of Taxation and Finance

Proceed to Step 3, page 2

Quarterly ST-810

Step 3 of 9 Calculate sales and u Refer to Form ST-810-1, Instructions for Form ST-810, if you h		l help.	Colum Taxable and ser	sales	+	Purchas	umn D ses subject o tax n instructions)	Column E X Tax rate	Sale use	mn F s and e tax D) × E
Enter total from Form ST-810.10, page 4, step 6, b	ox 18 in box 2 (if a	ny)				(*** ***			2	
Enter the sum of any totals from Schedules A, B, I					00	4	.00)	5	
Column A Taxing jurisdiction	Column Jurisdiction	В								
					00		00	10/		
New York State only	NE 00				00		.00			
Albany County	AL 01				00		.00 .00	-		
Allegany County Broome County	BR 03				00		.00	-		
Cattaraugus County (outside the following					00		.00	-		
) CA 04 OL 04				00		.00	-		
Olean (city) Salamanca (city)								-		
	SA 04				00		.00	-		
Cayuga County (outside the following)	CA 05				00		.00	_		
Auburn (city)	AU 05				00		.00			
Chautauqua County	CH 06				00		.00			
Chemung County	CH 07				00		.00			
Chenango County (outside the following)	CH 08				00		.00			
Norwich (city)	NO 08				00		.00			
Clinton County	CL 09				00		.00			
Columbia County	CO 10				00		.00	_		
Cortland County	CO 11				00		.00	_		
Delaware County	DE 12				00		.00			
Dutchess County	DU 13				00		.00	_		
Erie County	ER 14				00		.00			
Essex County	ES 15				00		.00	_		
Franklin County	FR 16				00		.00	_		
Fulton County (outside the following)	FU 17				00		.00	_		
Gloversville (city)	GL 17				00		.00	_		
Johnstown (city)	JO 17				00		.00	_		
Genesee County	GE 18				00		.00	_		
Greene County	GR 19				00		.00	_		
Hamilton County	HA 20				00		.00			
Herkimer County	HE 21				00		.00	_		
Jefferson County	JE 22	21			00		.00) 7 ³ / ₄ %		
Lewis County	LE 23				00		.00	_		
Livingston County	LI 24				00		.00	_		
Madison County (outside the following)	MA 25	11			00		.00	8%		
Oneida (city)	ON 25	41			00		.00	8%		
Monroe County	MO 26	11			00		.00			
Montgomery County	MO 27	81			00		.00			
Nassau County	NA 28	11			00		.00) 8 ⁵ /8%*		
Niagara County	NI 29	11			00		.00	8%		
Oneida County (outside the following)	ON 30	10			00		.00) 8 ³ / ₄ %		
Rome (city)	RO 30	15			00		.00) 8 ³ / ₄ %		
Utica (city)	UT 30	18			00		.00) 8 ³ / ₄ %		
Onondaga County	ON 31	21			00		.00	8%		
Ontario County	ON 32	11			00		.00			
Orange County	OR 33	21			00		.00) 8 ¹ /8%*		
Orleans County	OR 34	81			00		.00) 8%		
Oswego County (outside the following)	OS 35				00		.00	-		
Oswego (city)	OS 35				00		.00	-		
Otsego County	OT 36				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
Putnam County	PU 3731	.00		(see 1 in instruction	s) .00	8 ³ /8%*	
Rensselaer County	RE 3881	.0	-		.00	8%	
Rockland County	RO 3921	.0			.00	8 ³ /8%*	
St. Lawrence County	ST 4091	.0			.00	8%	
Saratoga County (outside the following)	SA 4111	.0			.00	7%	
Saratoga Springs (city)	SA 4131	.0			.00	7%	
	SC 4241	.00					
Schenectady County	SC 4241 SC 4321		_		.00	8%	
Schoharie County		.0	_		.00	8%	
Schuyler County	SC 4411	.0			.00	8%	
Seneca County	SE 4511	.0	_		.00	8%	
Steuben County (outside the following)	ST 4691	.0			.00	8%	
Corning (city)	CO 4611	.0			.00	8%	
Hornell (city)	HO 4641	.0			.00	8%	
Suffolk County	SU 4711	.0	0		.00	8 5/8% *	
Sullivan County	SU 4821	.0	0		.00	8%	
Tioga County	TI 4921	.0	0		.00	8%	
Tompkins County (outside the following)	TO 5081	.0	0		.00	8%	
Ithaca (city)	IT 5021	.0	0		.00	8%	
Ulster County (12/1/13 - 1/31/14)	UL 5111	.0	0		.00	7%	
Ulster County (2/1/14 - 2/28/14)	UL 5111	.0			.00	8%	
Warren County (outside the following)	WA 5281	.0			.00	7%	
Glens Falls (city)	GL 5211	.0			.00	7%	
Washington County	WA 5311	.0			.00	7%	
Washington County Wayne County	WA 5421	.0			.00	8%	
		.0				0 % 7³/8%*	
Westchester County (outside the following)	WE 5581				.00		
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	.0			.00	8 ³ /8%*	
Yonkers (city)	YO 6511	.0			.00	8 ³ /8%*	
Wyoming County	WY 5621	.0			.00	8%	
Yates County	YA 5721	.0	0		.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	0		.00	8 ⁷ /8%*	
New York State/MCTD	NE 8061	.0	0		.00	4 ³ /8%*	
New York City - local tax only	NE 8091	.0	0		.00	41⁄2%	
		.0	0		.00		
		.0	0		.00		
Column subtotals from page 2, boxes 6	6, 7, and 8:		0 10		.00		11
		12	13				14
Colu	mn totals:	.00	0	-	.00		
Step 4 of 9 Calculate special taxes		Internal code		Column G Taxable receipts		Column H Column H	Column J Special taxes due (G × 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 a	nd talagraphy	IN 7009	_		.00	5%	
mormation a entertainment services furnished via telephony a	nu telegraphy	111 7009		Total spo			15
Step 5 of 9 Other tax credits and advance	payments					nal code	Column K Credit amount
Credit for prepaid sales tax on cigarettes					C8888		
Overpayment being carried forward from a prior pe						С	
Advance payments (including ST-809 and PrompTa						A	
	Total tax	credits, advance pa	ayn	nents, and over	rpay	ments:	16
		*43/8% = 73/8% = 81/8% =	0.0	94375; 8³/8% = 0 7375; 8⁵/8% = 0	0.083 0.086	875; P 825;	roceed to Step 6, page 4

Page 4 of 4 ST-810 (2/14)	number		1214 Quarterly					
Step 6 of 9 Calculate taxes due	Add <i>Sales and use tax</i> column tota <i>taxes</i> (box 15) and subtract <i>Total ta</i> <i>payments</i> (box 16). Enter result in	ax credits and advance	Taxes due					
Box 14 amount \$ + Box 15 amount \$	Box 16 amount \$	=	17					
Step 7 of 9 Pay penalty and interest if you	Departy and interact are calculated a	n the amount in her 17 Targe	Penalty and interest					
are filing late	Penalty and interest are calculated of <i>due</i> . See 22 in the instructions.	n the amount in box 17, <i>Taxes</i>	18					
Step 8 of 9 Calculate total amount due	Make check or money order payable t Write on your check your sales tax ID		Total amount due					
Final calculation: Paying penalty and int	erest? 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 Thursday , See below for complete mailing info		dered filed on time.					
Do you want to allow another person to discuss	this return with the Tax Dept? (see i	instructions) Yes 🗌 (com	plete the following) No					
Third – Designee's name party	Designee's phone number ()	Personal identificat number (PIN)	ion					
designee Designee's e-mail address								
Printed name of taxpayer	Title							
 Taxpayer's e-mail address								
Signature of taxpayer	Signature of taxpayer Date/ / Daytime ()							
Printed name of preparer's firm <i>(or yours if self-employed)</i>								
Preparer's address	Preparer's address PTIN*							
Preparer's e-mail address NYTPRIN*								
Signature of preparer, if other than taxpayer		Daytime telephone ()						
*See 29 in instructions								
	2971 UTE March 10, 2014							
Where to file your return and attachme	ents	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
Web File your return at www.tax.ny.gov (see Highligh	nts in instructions).	O THE New York State Sales Tax (your payment amount	\$X,XXX.XX Dollars					
(If you are not required to Web File, mail your return NYS Sales Tax Processing, PO Box 15168, Albany I	NY 12212-5168)	st State Bank	pid Sangle					
If using a private delivery service rather than the U.S see 🔕 in instructions.	5. Postal Service,	Don't forget to write your sales ta	x ID#, Don't forget to sign your check					
If you are not able to Web File and are enrolled in the PrompTax pr NYS Sales Tax Processing, Prompt Tax-Sales Tax, P.O. Box 15172, J	ogram address envelope to:	<i>ST-810,</i> and <i>2/28/14</i> .	sign your check					

Need help?

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