5	NEW	Departm	nent of Taxation and Finance				Annual	ST-101
5		-	v York State and			March	Tax period 1, 2022 – Februar	∙v 28. 2023
	Y	Anr	nual Sales and l	Jse Tax Returi	n		nday, March 20, 202	
Sales ta	ax identification nu	mber				date to us	e Sales Tax Web Fil der this requirement.	
Legal nar	me <i>(Print ID number and</i>	d legal name	as it appears on the Certificate o	f Authority)		Form ST-10 ⁻ 1 <i>ST-101</i> .	1-I, Instructions for	
	ng business as) name				info	rmation cl		A23
Number a	and street						box if the address as changed	
City, state	e, ZIP code				purcl Step	nases, or cre	If you have no taxable s edits to report for this per ter none in boxes 12, 13	riod, complete
final re busine	turn with the appliess or change in sta	cable infor atus. The r	sell or discontinue your burnation completed in Step return should include the t u sell. Mark an X in the bo	2 below. You must file ax due from business of	your final return	within 20 o last day o	days of the last day f business, as well	y of as
Are yo	ou claiming any c	redits in S	Step 3 on this return or any	y schedules? (Mark an X	(in the box.)			
			credits claimed and com		•			.00
	,						1	.00
Step	1 Return sumn (see instruction	-	1 Gross sales and se	ervices		1		.00
		-7				1a	1	00
			1a Nontaxable sales .			······ L		.00
n S N ii	Sold Instant	opropriate solvent to sell you rse of busi	box if your business has Owner deceased ur business or any of your iness, you must give each <i>Business Assets</i> . You mu	Dissolved business assets, inclue prospective purchaser	Dither	angible, οι TP-153, Λ		
ſ	Last day of business		Date of sale	Sale price		la via		
ĺ	Name and address of p	urchaser				In who	ole 🔄 In pa	
-	Name and address of b	usiness						
-	Location of property							
B 🗌 E	Business form ch n addition to filing	anged (so a final retu	ny taxable items (furniture ble proprietor to partnersh urn, you must also apply fo	ip, partnership to corpo or a new <i>Certificate of A</i>	ration, etc.)		Yes 🗌	No 🗌
f	or the new entity.	see Busin	ess form changed in instru	uctions.	г		For office was a l	
							For office use only	7
				Proceed to Step	3 page 2			
					, paye z			



Step 3 Calculate sales and use taxes (see instructions)		Column C Taxable sales and services	Column D Purchases subject to tax	Column E < Tax rate <u>=</u>	
Enter the total from Schedule FR, page 4, Step any) in box 2	6, box 18 (if				2
Enter the total paper bag fee from Schedule E, box 1	(if anv) in box 2a				2a
Enter the sum of any totals from Schedules A, B, H, N		.00 4	4 .00	1	5
Column A Taxing jurisdiction	Column B Jurisdiction	00	00		
Now York State only	code NE 0021	00	00	4%	
New York State only	AL 0181	.00	.00	4% 8%	
Albany County		.00			
Allegany County	AL 0221	.00	.00		
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	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 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		
Erie County	ER 1451	.00	.00	8¾%	
Essex County	ES 1521	.00	.00	8%	
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	8%	
Herkimer County	HE 2121	.00	.00		
Jefferson County	JE 2221	.00	.00	8%	
_ewis County	LE 2321	.00	.00	8%	
ivingston 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%	
Dneida County (outside the following)	ON 3010	.00	.00	8¾%	
Rome (city)	RO 3015	.00	.00	8¾%	
Utica (city)	UT 3018	.00	.00	8¾%	
Dnondaga County	ON 3121	.00	.00		
Ontario County	ON 3211	.00	.00	71⁄2%	
Drange County	OR 3321	.00	.00		
Drleans County	OR 3481	.00	.00		
Dswego County (outside the following)	OS 3501	.00	.00		
Oswego (city)	OS 3561	.00	.00		
			.00		1



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Warren County (outside the following) W Glens Falls (city) G Washington County W Wayne County W Westchester County (outside the following) W Mount Vernon (city) M New Rochelle (city) N White Plains (city) W Yonkers (city) Y Wyoming County W Yates County Y New York City/State combined tax Y New York City includes counties of Bronx, Kings (Brooklyn), New York (Manhattan), Queens, and Richmond (Staten Island)] N New York State/MCTD N	/A 5281 GL 5211 /A 5311 /A 5421 /E 5581 O 5521 IE 6861 /H 6513 O 6511		.00 .00 .00 .00 .00 .00		.00 .00 .00 .00 .00 .00	7% 7% 8% 8 ³ / ₈ %* 8 ³ / ₈ %*		
Glens Falls (city) G Washington County W Wayne County W Westchester County (outside the following) W Mount Vernon (city) M New Rochelle (city) N White Plains (city) Y Yonkers (city) Y Wyoming County W Yates County Y New York City/State combined tax Y New York City includes counties of Bronx, Kings (Brooklyn), New York (Manhattan), Queens, and Richmond (Staten Island)] N New York State/MCTD N	GL 5211 /A 5311 /A 5421 /E 5581 O 5521 IE 6861 /H 6513 O 6511		.00 .00 .00 .00 .00		.00 .00 .00 .00 .00	7% 7% 8% 8 ³ / ₈ %*		
Washington County W Wayne County W Westchester County (outside the following) W Mount Vernon (city) M New Rochelle (city) N White Plains (city) W Yonkers (city) Y Wyoming County W Yates County Y New York City/State combined tax Y New York City includes counties of Bronx, Kings (Brooklyn), New York (Manhattan), Queens, and Richmond (Staten Island)] N New York State/MCTD N	/A 5311 /A 5421 /E 5581 O 5521 IE 6861 /H 6513 O 6511		00. 00. 00. 00. 00.		.00 .00 .00 .00	7% 8% 8 ³ / ₈ %* 8 ³ / ₈ %*		+
Wayne County W Westchester County (outside the following) W Mount Vernon (city) M New Rochelle (city) N White Plains (city) W Yonkers (city) Y Wyoming County W Yates County Y New York City/State combined tax N New York City includes counties of Bronx, Kings (Brooklyn), New York (Manhattan), Queens, and Richmond (Staten Island)] N New York State/MCTD N	/A 5421 /E 5581 O 5521 IE 6861 /H 6513 O 6511		.00. 00. 00. 00.		.00 .00 .00	8% 83/8%* 83/8%*		+
Westchester County (outside the following) W Mount Vernon (city) M0 New Rochelle (city) N White Plains (city) W Yonkers (city) Y0 Wyoming County W Yates County Y New York City/State combined tax Y New York City includes counties of Bronx, Kings (Brooklyn), New York (Manhattan), Queens, and Richmond (Staten Island)] N New York State/MCTD N	/E 5581 O 5521 IE 6861 /H 6513 O 6511		.00 .00 .00		.00 .00 .00	8 ³ / ₈ %* 8 ³ / ₈ %*		+
Mount Vernon (city) Mount Vernon (city) New Rochelle (city) N White Plains (city) Wound Vernon (city) Yonkers (city) Yound Vernon (city) Wyoming County W Yates County Yound Vernon (city) New York City/State combined tax Yound Vernon (Staten Island)] New York City includes counties of Bronx, Kings (Brooklyn), New York (Manhattan), Queens, and Richmond (Staten Island)] N New York State/MCTD N	O 5521 IE 6861 /H 6513 O 6511		.00 .00		.00 .00	8 ³ / ₈ %*		1
New Rochelle (city) N White Plains (city) Wite Yonkers (city) Yo Yours (city) Yo Wyoming County W Yates County Y Yew York City/State combined tax Yo New York City includes counties of Bronx, Kings (Brooklyn), N New York Citate (Manhattan), Queens, and Richmond (Staten Island)] N New York State/MCTD N	IE 6861 /H 6513 O 6511		.00		.00			+
White Plains (city) With With With Plains (city) Yonkers (city) Youth With Plains (city) Wyoming County With Plains (city) Wates County With Plains (city) Yates County Youth Plains (city) Yew York City/State combined tax Youth Plains (city) New York City includes counties of Bronx, Kings (Brooklyn), New York (Manhattan), Queens, and Richmond (Staten Island)] N New York State/MCTD N	'H 6513 O 6511					0/0/0		+
Yonkers (city) Yo Wyoming County W Yates County Y New York City/State combined tax Yo New York City includes counties of Bronx, Kings (Brooklyn), Now York (Manhattan), Queens, and Richmond (Staten Island)] New York State/MCTD N	O 6511		.00		00	8 ³ / ₈ %*	1	+
Wyoming County W Yates County Y New York City/State combined tax Y New York City includes counties of Bronx, Kings (Brooklyn), N New York (Manhattan), Queens, and Richmond (Staten Island)] N New York State/MCTD N			.00		.00	81/8%*		+
Yates County Y New York City/State combined tax Y New York City includes counties of Bronx, Kings (Brooklyn), N New York (Manhattan), Queens, and Richmond (Staten Island)] N New York State/MCTD N			.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)] N New York State/MCTD N	A 5721		.00		.00	8%		+
New York (Manhattan), Queens, and Richmond (Staten Island)] N New York State/MCTD N	A JIZI		.00		.00	070		+
New York State/MCTD N	IE 8081		.00		.00	87/8%*		
	IE 8061		.00		.00			+
	IE 8091		.00		.00	41/2%		+
			.00		.00	17270		+
			.00		.00			+
Column subtotals from page 2, boxes 6, 7,	and 8.	9	.00		.00		11	+
If box 14 is more than \$3,000, see page 1	12		13		1	14	+	
of instructions.	totals.		.00		.00			
Step 4 Calculate special taxes (see instruction		Intern	al code	Column G Taxable rece	3	Column H		due
Passenger car rentals (outside the MCTD)		D۸	0012		.00	12%	(3 ^ 11)	\neg
Passenger car rentals (within the MCTD)			0030		.00	12%		+
Peer-to-peer car sharing (outside the MCTD) (9/1/22-2	2/28/221		0030		.00	6%	<u> </u>	+
Peer-to-peer car sharing (within the MCTD) (9/1/22-2/2	,		0015		.00	6%	<u> </u>	+
Information & entertainment services furnished via telephony and te		7009		.00	5%		+	
Vapor products		7060		.00	20%		+	
		VA		Total		I taxes:	15	+
Step 5 Other tax credits and advance paym	ents (s	ee instructio	ons)		Inter	mal code	Column K Credit amou	
Credit for prepaid sales tax on cigarettes				90	C8888		Τ	
Overpayment being carried forward from a prior period					C00000		+	
Advance payments (made with Form ST-330)					A		+	
	tal tax	credits a	dvance nav	yments, and c	vernav		16	+
				81%% = 0.0812	<u> </u>		to Step 6, page	$\frac{1}{\sqrt{2}}$

Page 4 of 4	S	-101 (2/23)	Sales tax identifica	tion num	ber					A23	A	nnual
Step 6 Calculate taxes due					dd Sales and use tax of xes (box 15) and subtrayments, and overpayr	column ract <i>To</i> ments	total (box 14) t tal tax credits, a (box 16). Enter	o <i>Total specia</i> advance result in box	a/ 17.	Тах	es due	
Box 14 amount \$ _					_	Box 16 amoun			= 17			
Step 7	Са	lculate vendor colle ty and interest (see	ection credit	s	If you are filing this re amount of tax due, ST credit. If you are not e	turn afte TOP! Yo	er the due date and ou are not eligible fo	or the vendor col	e full lection			
7A Ven	ndor	collection credit wo	orksheet									
1 E	Inter	the box 14 amount		\$								
2 E	Inter	the amount from Scheo	dule E, box 1 .	\$								
		act line 2 from line 1							_			
		the box 15 amount										
5 Add lines 3 and 4\$									_			
6 E		the amount from Scheo										
		ructed on the schedule er this amount as a pos	,	¢								
7 ^		nes 5 and 6					¢					
		amount <i>(multiply line 7 b</i>							— `	Vendor collection credit VE 7706		
		er the line 8 amount of					ψ		18			
00 -			-		,							
OR Pay penalty and interest if you are filing late									Penalty and interest			
7B Per	nalty	and interest are calcu	ulated on the	amou	nt in box 17, <i>Tax</i> es	due.			19			
Stop 9	0.1			M	ake check or money o	rder n	avable to New '	Vork State Sa	ales			
Step 8 Calculate total amount due (see instructions) Make check or money order payable to New York State Sales Tax. Write on your check your sales tax identification number, ST-101, and FY 2023.								Total amount due				
Taking yondor collecti						ox 18	from box 17.		20			
8A	Am		•		est? Add box 19 to							
BB Amount paid: Enter your payment amount. This amount should match your amount due in box 20.						21						
Step 9	Sigr _{keep}	and mail this retur a completed copy for yo	n (see instruction (see instruction) our records.	ions)	Must be postmarked See instructions for o				e conside	red filed o	on time.	
	[Do you want to allow anoth	ner person to dis	cuss th	is return with the Tax I	Dept?	(see instructions)	Yes	(complete	the followi	ng) No	
Third – party	. [Designee's name	Designee's phone number Personal identifica () Personal identifica					ation				
designe	e [Designee's email address]
Authorize		Signature of authorized person Official title										
person		Email address of authorized person				Telephone number				Dat	e	
Paid	Firm's	s name (or yours if self-employed)				Firm's EIN	/	Prep	arer's PTI	N or SSN		
preparer	Signature of individual preparing this return A				SS		Ci	ty		State ZIP	code	
use only					none number		Preparer's NYTF				e	
(see instr.)			J	()		excl. ci					
Need he	lp?											
See Form	ST-1	01-I, Instructions for Fo	o <i>rm ST-101</i> , pa	ge 5.								

