ST-101
(5/85)

New York State Department of TAXATION and FINANCE

# New York State and Local Sales and Use Tax Return

Pag

A85

ANNUAL
June 1 1984 – May 31 1985

If label is incorrect please ente correct information below Check box to indicate whethe address change is for
☐ actual business address
☐ mailing address only

Use labeled Form and return envelope for filing your return

| | |
|---|---|
| ID Number | |
| Name | |
| Number and Street | |
| City | |
| State | ZIP |

This return **MUST** be filed whether or not there is tax due If you had no taxable sales and made no purchases subject to use tax enter **NONE** in this box
Sign and date this return and mail it in the enclosed envelope ▶

Type of Business

If you are reporting sales tax on this return for more than one business location check here ▶

**Complete Page 2 of this form before making entries below**

| SUMMARY OF BUSINESS ACTIVITY | A Gross Sales and Service (to nearest dollar) | B Taxable Sales and Services (to nearest dollar) | C Purchases Subject to Use Tax (to nearest dollar) | D Total credits claimed on Page 2 or Attached Schedules (dollars and cents) |
|---|---|---|---|---|
| | | | | |

**Summary of Taxes Due**

| | | | | |
|---|---|---|---|---|
| 1 | Sales and use taxes *total of column (e) Page 2 and totals from Schedules A B D E N and U (Page 2 Supplement) if filed* | | 1 | $ |
| 2 a | Credits not claimed on Page 2 *(attachments required)* | 2a $ | | |
| b | Prepayments *(attach Form ST 330)* | 2b $ | | |
| c | Total of lines 2a and 2b | | 2c | |
| 3 | Sales and use taxes due *(line 1 less line 2c)* | | 3 | $ |
| 4 | Add late filing charge *Pen lty 5% fo first month plus 1% pe month thereafte maximum 25% Interest rate pursuant to Pa t 603 of the Tax Regulations* | | 4 | |
| 5 | Amount due including late filing charge *(line 3 plus line 4)* | | 5 | |

If business has been discontinued check here and attach Certificate of Authority with back completed ▶ ☐ FINAL RETURN

Attach check or money order for the amount on line 5 payable to New York State Sales Tax
Mail your return in the enclosed envelope to applicable P O Box on or before **June 20 1985**

| | |
|---|---|
| Signature of vendor | Telephone No |
| Title | Date |
| Signature of preparer if other than vendor | Telephone No |
| Preparer's address | Date |

FOR OFFICE USE ONLY

Did you complete page 2 of this form?

ST 101 (5/85)

| TAXING JURISDICTION (a) | % RATE (b) | TAXABLE SALES AND SERVICES (to nearest dollar) (c) | PURCHASES SUBJECT TO USE TAX (to nearest dollar) (d) | SALES AND USE TAXES b x (c + d) (dollar and cents) (e) | CODE |
|---|---|---|---|---|---|
| NEW YORK STATE | 4 | | | | 0002 |
| | | | | | |
| Albany | 7 | | | | 0172 |
| Allegany | 7 | | | | 0212 |
| Broome | 7 | | | | 0312 |
| Cattaraugus except | 7 | | | | 0492 |
| Olean (city) | 7 | | | | 0412 |
| Salamanca (city) | 7 | | | | 0422 |
| Cayuga | 7 | | | | 0502 |
| | | | | | |
| Chautauqua | 7 | | | | 0602 |
| Chemung except | 7 | | | | 0792 |
| Elmira (city) | 7 | | | | 0712 |
| Chenango | 6 | | | | 0802 |
| Clinton except | 7 | | | | 0992 |
| Plattsburgh (city) | 7 | | | | 0912 |
| Columbia | 7 | | | | 1008 |
| | | | | | |
| Cortland | 7 | | | | 1102 |
| Dutchess except | 5¼ | | | | 1309 |
| Poughkeepsie (city) | 7¼ | | | | 1339 |
| Erie 6/1/84 2/28/85 | 7 | | | | 1412 |
| Erie 3/1/85 5/31/85 | 8 | | | | 1415 |
| Essex | 7 | | | | 1502 |
| Franklin | 7 | | | | 1602 |
| Fulton (county) | 7 | | | | 1702 |
| Genesee except | 7 | | | | 1892 |
| Batavia (city) | 7 | | | | 1822 |
| Greene | 7 | | | | 1912 |
| Hamilton | 7 | | | | 2002 |
| Jefferson | 7 | | | | 2202 |
| Lewis | 6 | | | | 2302 |
| Livingston | 7 | | | | 2402 |
| Madison 6/1/84 11/30/84 except | 6 | | | | 2592 |
| Oneida (city) 6/1/84 11/30/84 | 7 | | | | 2522 |
| Madison 12/1/84 5/31/85 except | 7 | | | | 2582 |
| Oneida (city) 12/1/84 5/31/85 | 7 | | | | 2526 |
| Monroe | 7 | | | | 2602 |
| Montgomery except | 7 | | | | 2792 |
| Amsterdam (city) | 7 | | | | 2712 |
| Nassau 6/1/84 12/31/84 except | 8¼ | | | | 2846 |
| Glen Cove (city) 6/1/84 12/31/84 | 8¼ | | | | 2813 |
| Nassau 1/1/85 5/31/85 except | 8¼ | | | | 2847 |
| Glen Cove (city) 1/1/85 5/31/85 | 8¼ | | | | 2818 |
| Niagara | 7 | | | | 2902 |
| Oneida except | 7 | | | | 3002 |
| Rome (city) | 7 | | | | 3038 |
| Sherrill (city) | 7 | | | | 3048 |
| Utica (city | 7 | | | | 3055 |
| | | | | | |
| Onondaga | 7 | | | | 3102 |
| Ontario except | 7 | | | | 3272 |
| Canandaigua (city) | 7 | | | | 3232 |
| Geneva (city) | 7 | | | | 3242 |
| Orange | 6¼ | | | | 3305 |
| | | | | | |
| Orleans | 7 | | | | 3472 |

| TAXING JURISDICTION (a) | % RATE (b) | TAXABLE SALES AND SERVICES (to nearest dollar) (c) | PURCHASES SUBJECT TO USE TAX (to nearest dollar) (d) | SALES AND USE TAXES b x (c + d) (dollar and cents) (e) | CO |
|---|---|---|---|---|---|
| Fulton (city) | 7 | | | | 35 |
| Oswego (city) | 7 | | | | 35 |
| Otsego | 6 | | | | 36 |
| Putnam | 6¾ | | | | 3 |
| | | | | | |
| | | | | | |
| Rensselaer | 7 | | | | 38 |
| Rockland | 6¼ | | | | 39 |
| | | | | | |
| St Lawrence except | 7 | | | | 40 |
| Ogdensburg (city) | 7 | | | | 40 |
| Saratoga except | 7 | | | | 41 |
| Mechanicville (city) | 7 | | | | 41 |
| Saratoga Springs (city) | 7 | | | | 41 |
| Schenectady (city) | 6½ | | | | 42 |
| Schoharie | 6 | | | | 43 |
| Schuyler | 7 | | | | 44 |
| Seneca | 7 | | | | 45 |
| Steuben except | 7 | | | | 46 |
| Hornell (city) | 7 | | | | 46 |
| Corning (city) | 7 | | | | 46 |
| Suffolk 6/1/84 11/30/84 | 7¼ | | | | 47 |
| Suffolk 12/1/84 5/31/85 | 7½ | | | | 47 |
| Sullivan | 7 | | | | 48 |
| Tioga 6/1/84 8/31/84 | 6 | | | | 49 |
| Tioga 9/1/84 5/31/85 | 7 | | | | 49 |
| Tompkins except | 7 | | | | 50 |
| Ithaca (city) | 7 | | | | 50 |
| Ulster | 7 | | | | 51 |
| Warren except | 7 | | | | 52 |
| Glens Falls (city) | 7 | | | | 52 |
| | | | | | |
| Washington | 7 | | | | 53 |
| Wayne | 7 | | | | 54 |
| Westchester except | 5¾ | | | | 55 |
| Mount Vernon (city) 6/1/84 11/30/84 | 7¼ | | | | 55 |
| Mount Vernon (city) 12/1/84 5/31/85 | 8¼ | | | | 55 |
| New Rochelle (city) | 7¼ | | | | 65 |
| White Plains (city) | 7¼ | | | | 55 |
| Yonkers (city) | 8¼ | | | | 65 |
| Wyoming | 7 | | | | 56 |
| Yates | 7 | | | | 57 |
| | | | | | |
| **NEW YORK CITY** | 8¼ | | | | 80 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| REPORT BELOW SALES AND PURCHASES SUBJECT ONLY TO LOCAL TAX (See ST 101 9 Instructions Page 2 Column (c)) | | | | | |
| **NEW YORK CITY** | 4 | | | | 801 |
| | | | | | |
| | | | | | |
| TOTALS (these figures should be the total of BOTH SIDES of Page 2) | | Box B on Page 1 | Box C on Page 1 | Line 1 on Page 1 | |

| IF YOUR PLACE OF BUSINESS IS LOCATED IN THE COUNTY OF: | | MAIL RETURN TO |
|---|---|---|
| ALBANY<br>BROOME<br>CHEMUNG<br>CHENANGO<br>CLINTON<br>COLUMBIA<br>DELAWARE<br>DUTCHESS<br>ESSEX<br>FRANKLIN<br>FULTON<br>GREENE<br>HAMILTON<br>HERKIMER<br>JEFFERSON<br>LEWIS | MONTGOMERY<br>ONEIDA<br>OTSEGO<br>RENSSELAER<br>SARATOGA<br>SCHENECTADY<br>SCHOHARIE<br>SCHUYLER<br>STEUBEN<br>ST LAWRENCE<br>TIOGA<br>TOMPKINS<br>ULSTER<br>WARREN<br>WASHINGTON | P O B 192<br>Alb y N Y 12201 |
| BRONX<br>ORANGE<br>PUTNAM | ROCKLAND<br>SULLIVAN<br>WESTCHESTER | P O B 3000<br>Whit Pl i N Y 10602 |
| NEW YORK COUNTY with ZIP CODES 10001 10019<br>RICHMOND | | P O B 2058<br>Ch h St t St tl<br>N w Y k N Y 10008 |
| KINGS<br>NEW YORK COUNTY with ZIP CODES 10020 10040<br>QUEENS | | G P O B 5464<br>N w Y k N Y 10087 |
| ALLEGANY<br>CATTARAUGUS<br>CHAUTAUQUA<br>ERIE | GENESEE<br>NIAGARA<br>WYOMING | P O B 194<br>B ff l N Y 14240 |
| NASSAU<br>SUFFOLK | | P O Bo 1866<br>Hick ille N Y 11802 |
| LIVINGSTON<br>MONROE<br>ONTARIO | ORLEANS<br>WAYNE<br>YATES | P O B 4777<br>Sy N Y 13221 |
| CAYUGA<br>CORTLAND<br>MADISON | ONONDAGA<br>OSWEGO<br>SENECA | *Please note e add ss* |

**ALL VENDORS** who lo ated o t-of st te m t m l th i t to

**P.O Bo 192**
**Alb y N Y 12201**

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PHONE **For forms or publications**

| | |
|---|---|
| from within New York State only call toll free | 1+800+462 8100 |
| from outside New York State call | 1+518+438 1073 |

**For Information**

| | |
|---|---|
| from within New York State only call toll free | 1+800+342 3536 |
| from outside New York State call | 1+518+438 8581 |

WRITE **If you need to write address your letter to:**

New York State Tax Department
Taxpayer Assistance Bureau
State Campus
Albany New York 12227