

# New York State and Local Sales and Use Tax Return



0685

QUARTERLY FOR PART-QUARTERLY FILERS

September 1, 1984 – November 30, 1984

If incorrect on label, please enter correct information below. Check box to indicate whether 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	B	C	D
	Gross Sales and Service (to nearest dollar)	Taxable Sales and Services (to nearest dollar)	Purchases Subject to Use Tax (to nearest dollar)	Total credits claimed on Page 2 or Attached Schedules (dollars and cents)
1. Sales and use taxes <i>(total of column (e) Page 2 and totals from Schedules A, B, D, E, N and U (Page 2 Supplement) if filed)</i> .....				
2. a Credits not claimed on Page 2 <i>(attachments required)</i> .....			2a \$	
b Total amount remitted on monthly returns (No receipt required) & any prepayments <i>(If prepayments were made, attach Form ST-330)</i> .....			2b \$	
c Total of lines 2a and 2b .....			2c	
3. Sales and use taxes due <i>(line 1 less line 2c)</i> .....			3 \$	
4. Add: late filing charge <i>(Penalty - 5% for first month plus 1% per month thereafter; maximum 25% Interest - Rate pursuant to Part 603 of the Tax Regulations.)</i> .....			4	
5. Amount due - including late filing charge <i>(line 3 plus line 4)</i> .....			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 **December 20, 1984.**

FOR OFFICE USE ONLY

Signature of vendor	Telephone number
Title	Date
Signature of preparer, if other than vendor	Telephone number
Preparer's address	Date

Did you complete Page Two of this form?

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
<b>NEW YORK STATE ONLY</b>	<b>4</b>				<b>0002</b>
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	7				1412
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 - except	6				2592
Oneida (city)	7				2522
Monroe	7				2602
Montgomery - except	7				2792
Amsterdam (city)	7				2712
Nassau - except	8¼				2846
Glen Cove (city)	8¼				2813
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
Fulton (city)	7				3532
Oswego (city)	7				3542
Otsego	6				3602

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**IF YOUR PLACE OF BUSINESS IS  
LOCATED IN THE COUNTY OF:****MAIL RETURN TO:**

ALBANY  
BROOME  
CHEMUNG  
CHENANGO  
CLINTON  
COLUMBIA  
DELAWARE  
DUTCHESS  
ESSEX  
FRANKLIN  
FULTON  
GREENE  
HAMILTON  
HERKIMER  
JEFFERSON  
LEWIS

MONTGOMERY  
ONEIDA  
OTSEGO  
RENSSELAER  
SARATOGA  
SCHENECTADY  
SCHOHARIE  
SCHUYLER  
STEUBEN  
ST. LAWRENCE  
TIOGA  
TOMPKINS  
ULSTER  
WARREN  
WASHINGTON

P.O. Box 688  
Albany, N.Y. 12201

BRONX  
ORANGE  
PUTNAM

ROCKLAND  
SULLIVAN  
WESTCHESTER

P.O. Box 3000  
White Plains, N.Y. 10602

NEW YORK COUNTY with ZIP CODES 10001- 10019  
RICHMOND

P.O. Box 2058  
Church Street Station  
New York, N.Y. 10008

KINGS  
NEW YORK COUNTY with ZIP CODES 10020-10040  
QUEENS

G.P.O. Box 5464  
New York, N.Y. 10087

ALLEGANY  
CATTARAUGUS  
CHAUTAUQUA  
ERIE

GENESEE  
NIAGARA  
WYOMING

P.O. Box 194  
Buffalo, N.Y. 14240

NASSAU  
SUFFOLK

P.O. Box 1022  
Hicksville, N.Y. 11802

LIVINGSTON  
MONROE  
ONTARIO

ORLEANS  
WAYNE  
YATES

P.O. Box 9390  
Rochester, N.Y. 14604

CAYUGA  
CORTLAND  
MADISON

ONONDAGA  
OSWEGO  
SENECA

P.O. Box 22919  
Rochester, N.Y. 14692

**ALL VENDORS who are located out-of-state must mail their returns to:**

P.O. Box 688  
Albany, N.Y. 12201

**PHONE****For forms or publications**

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

**For information**

from within New York State, 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