ST-810
(5/85)

New York State Department of TAXATION and FINANCE

New York State and Local Sales and Use Tax Return

1285

QUARTERLY
FOR PART-QUARTERLY FILERS
March 1, 1985 — May 31, 1985

Use labeled form and return envelope for filing your return

If incorrect on label, please enter correct information below. Check box to indicate whether address change is for;
☐ actual business address
☐ mailing address only

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)

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	Total amount remitted on monthly returns (No receipt required) & any prepayments (If prepayments were made, 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 (*Penalty - 5% for first month plus 1% per month thereafter; maximum 25%* / *Interest - Rate pursuant to Part 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.**

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
NEW YORK STATE ONLY	**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	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 - except	7				2582
Oneida (city)	7				2526
Monroe	7				2602
Montgomery - except	7				2792
Amsterdam (city)	7				2712
Nassau - except	8¼				2847
Glen Cove (city)	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
Fulton (city)	7				3532
Oswego (city)	7				3542
Otsego	6				3602

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
Putnam	6¾				3729
Rensselaer	7				3878
Rockland	6¼				3902
St. Lawrence - except	7				4092
Ogdensburg (city)	7				4012
Saratoga - except	7				4102
Mechanicville (city)	7				4119
Saratoga Springs (city)	7				4122
Schenectady (city)	6½				4212
Schoharie	6				4302
Schuyler	7				4402
Seneca	7				4512
Steuben - except	7				4682
Hornell (city)	7				4622
Corning (city)	7				4612
Suffolk	7½				4709
Sullivan	7				4812
Tioga	7				4905
Tompkins - except	7				5092
Ithaca (city)	7				5012
Ulster	7				5112
Warren - except	7				5292
Glens Falls (city)	7				5212
Washington	7				5302
Wayne	7				5402
Westchester - except	5¾				5508
Mount Vernon (city)	8¼				5513
New Rochelle (city)	7¼				6585
White Plains (city)	7¼				5560
Yonkers (city)	8¼				6578
Wyoming	7				5602
Yates	7				5702
NEW YORK CITY	**8¼**				**8009**
Report Below Sales and Purchases Subject Only To Local Tax (See ST-851.1, Instructions, Page 2, Col. (c))					
NEW YORK CITY	**4**				**8010**
TOTALS (these figures should be the total of BOTH SIDES of Page 2)					

Transfer these totals to Box B on Page 1 Box C on Page 1 Line 1 on Page 1

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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 1866 Hicksville, N. Y. 11802
LIVINGSTON MONROE ONTARIO	ORLEANS WAYNE YATES	* P.O. Box 4777 Syracuse, N.Y. 13221
CAYUGA CORTLAND MADISON	ONONDAGA OSWEGO SENECA	* Please note new address

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

P.O. Box 686

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
W. Averell Harriman State Office Building Campus