

New York State and Local Sales and Use Tax Return

286

QUARTERLY

SEPTEMBER 1, 1985 - NOVEMBER 30, 1985

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

Use labeled Form and return envelope for filing your return

- 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

Table with 4 columns: SUMMARY OF BUSINESS ACTIVITY, A Gross Sales and Services, B Taxable Sales and Services, C Purchases Subject to Use Tax, D Total credits claimed on Page 2 or Attached Schedules

If the total of your taxable sales and services and purchases subject to use tax reported on this return and all required schedules is \$300,000 or more or if you are selling automotive fuel (motor fuel and/or diesel motor fuel) and you sold 100,000 gallons or more in any one of the previous four quarters, you are required to file returns monthly. Contact the Sales Tax Registration Unit, (457-7311) IMMEDIATELY for further information.

Table with 5 rows for tax calculations: 1. Sales and use taxes, 2a. Credits not claimed on Page 2, 2b. Advance Payments, 2c. Total of lines 2a and 2b, 3. Sales and use taxes due, 4. Add: late filing charge, 5. Amount due - including late filing charge

If business has been discontinued, check here and attach Certificate of Authority with back completed.

FINAL RETURN

FOR OFFICE USE ONLY

- 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, 1985.

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

ALERT - SEE PAGE 3 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
Putnam	6%				3729
Rensselaer	7				3878
Rockland	6%				3902
St. Lawrence - except Ogdensburg (city)	7 7				4092 4012
Saratoga	7				4103
Schenectady (city)	6½				4212
Schoharie	6				4302
Schuyler	7				4402
Seneca	7				4512
Steuben - except Hornell (city) Corning (city)	7 7 7				4682 4622 4612
Suffolk	7½				4709
Sullivan	7				4812
Tioga	7				4905
Tompkins - except Ithaca (city)	7 7				5092 5012
Ulster	7				5112
Warren - except Glens Falls (city)	7 7				5292 5212
Washington	7				5302
Wayne	7				5402
Westchester - except Mount Vernon (city) New Rochelle (city) White Plains (city) Yonkers (city)	5% 8% 7¼ 7¼ 8¼				5508 5513 6585 5560 6578
Wyoming	7				5602
Yates	7				5702
NEW YORK CITY	8¼				8009
Report Below Sales and Purchases Subject Only To Local Tax (See ST-150.1, Instructions, Page 3, Col. (c))					
NEW YORK CITY	4				8010
TOTALS (these figures should be the total of BOTH the left and right SIDES of this page.)					

DO NOT TEAR THIS PAGE PART.

BOTH SIDES OF THIS PAGE MUST BE FILED.

Box B on Page 1 Box C on Page 1 Line 1 on Page 1

Transfer these totals to

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				1692
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

— ALERT —

The following **NEW** penalty computation is effective for taxes required to be paid or returns required to be filed on or after September 1, 1985.

PENALTY COMPUTATION

- A. For failure to file a return **with no tax due** the penalty is \$50.00.
- B. For failure to file a return **with tax due** if such return is either:
 - 1-60 days late**, the penalty will be 10% of the tax due for the first month plus 1% of the tax due for each month thereafter, but in no instance less than \$50.00, or
 - 61 or more days late**, the penalty will be the greatest of the following:
 - i) 10% of the tax due for the first month plus 1% of the tax due for each month thereafter not to exceed 30% or
 - ii) the lesser of \$100.00 or 100% of the tax due, or
 - iii) \$50.00

IF YOUR PLACE OF BUSINESS IS LOCATED IN THE COUNTY OF:

MAIL RETURN TO:

ALBANY	MONTGOMERY
BROOME	ONEIDA
CHEMUNG	OTSEGO
CHENANGO	RENSSELAER
CLINTON	SARATOGA
COLUMBIA	SCHENECTADY
DELAWARE	SCHOHARIE
DUTCHESS	SCHUYLER
ESSEX	STEUBEN
FRANKLIN	ST. LAWRENCE
FULTON	TIOGA
GREENE	TOMPKINS
HAMILTON	ULSTER
HERKIMER	WARREN
JEFFERSON	WASHINGTON
LEWIS	
BRONX	ROCKLAND
ORANGE	SULLIVAN
PUTNAM	WESTCHESTER

P.O. Box 192
Albany, N.Y. 12201

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

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

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

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

P.O. Box 1866
Hicksville, N.Y. 11802

P.O. Box 4777
Syracuse, N.Y. 13221

NEW YORK COUNTY with ZIP CODES 10001-10019
RICHMOND

KINGS
NEW YORK COUNTY with ZIP CODES 10020-10040
QUEENS

ALLEGANY	GENESEE
CATTARAUGUS	NIAGARA
CHAUTAUQUA	WYOMING
ERIE	

NASSAU
SUFFOLK

LIVINGSTON	ORLEANS
MONROE	WAYNE
ONTARIO	YATES

CAYUGA	ONONDAGA
CORTLAND	OSWEGO
MADISON	SENECA

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

P.O. Box 192
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. A. Harriman Campus
Albany, New York 12227