ST-100
(12/85)
New York State Department of TAXATION and FINANCE

New York State and Local Sales and Use Tax Return

386

QUARTERLY

DECEMBER 1, 1985 – FEBRUARY 28, 1986

If incorrect on label, please enter correct information below. Check box to indicate whether address change is for

☐ actual business location
☐ mailing address other than actual business location

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 Services (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)

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 gasoline (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.

1.	Sales and use taxes (*total of column (e) Page 2 and totals from Schedules A, B, E, N, R and U, if filed*)		1	$
2.a	Credits not claimed on Page 2 *(attachments required)*	2a $		
b	Advance Payments *(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* - **ALERT - See Page 3 for Penalty Computation Instructions.** *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

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 **MARCH 20, 1986.**

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 × (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	7				4103
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	7				5508
Mount Vernon (city)	5¾				5513
New Rochelle (city)	8¼				6585
White Plains (city)	7¼				5560
Yonkers (city)	7¼				6578
Wyoming	8¼				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 2, Col. (c))					
NEW YORK CITY	4				8010
TOTALS (these figures should be the total of BOTH the left and right SIDES of this page.)					

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

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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 12/1/85 - 12/31/85	8¼				2847
Nassau - except 1/1/86 - 2/28/86	8				2848
Glen Cove (city) 12/1/85 - 12/31/85	8¼				2818
Glen Cove (city) 1/1/86 - 2/28/86	8				2824
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 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 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 192 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
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	
ALLEGANY CATTARAUGUS CHAUTAUQUA ERIE	GENESEE NIAGARA WYOMING	**All vendors in these counties, except Schedule R filers:** P.O. Box 104 Buffalo, N.Y. 14240

Schedule R filers in these counties, mail return and attached schedules to:
P.O. Box 4777
Syracuse, N.Y. 13221

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