



# New York State and Local Sales and Use Tax Return

0986

QUARTERLY  
FOR PART-QUARTERLY FILERS

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	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, E, N, R and U if filed)</i>				1 \$
2. a Credits not claimed on Page 2 <i>(attachments required)</i>			2a \$	
b Total amount remitted on monthly sales tax returns (ST-809) <i>(No receipt required) &amp; any advance payments (if advance payments 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 - ALERT - See Page 3 for Penalty Computation Instructions 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 **March 20, 1986**.

FOR OFFICE USE ONLY

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
<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	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

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**-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                                      | 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  |
| NEW YORK COUNTY with ZIP CODES 10001- 10019 |              |
| RICHMOND                                    |              |
|   |              |
| KINGS                                       |              |
| NEW YORK COUNTY with ZIP CODES 10020-10040  |              |
| QUEENS                                      |              |
|   |              |
| NASSAU                                      |              |
| SUFFOLK                                     |              |
|   |              |
| LIVINGSTON                                  | ORLEANS      |
| MONROE                                      | WAYNE        |
| ONTARIO                                     | YATES        |
|   |              |
| CAYUGA                                      | ONONDAGA     |
| CORTLAND                                    | OSWEGO       |
| MADISON                                     | SENECA       |
|   |              |
| ALLEGANY                                    | GENESEE      |
| CATTARAUGUS                                 | NIAGARA      |
| CHAUTAUQUA                                  | WYOMING      |
| ERIE  |              |

- P.O. Box 688  
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 1866  
Hicksville, N. Y. 11802

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

**All vendors in these counties except Schedule R filers:**  
P.O. Box 194  
Buffalo, N.Y. 14240

**Schedule R filers in these counties mail your return and attached schedules to:**  
P.O. Box 4777  
Syracuse, New York 13221

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

P.O. Box 686  
Albany, N.Y. 12201

Telephone Assistance is available from 8 a.m. to 5 p.m. Monday through Friday.

**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