0686

New York State & Local Sales & Use Taxes

QUARTERLY SCHEDULE N FOR PART-QUARTERLY FILERS

N

New York City Taxes on Selected Services

SEPTEMBER 1, 1985 - NOVEMBER 30, 1985

• *Attach this schedule to Form ST-810, New York State and Local Sales and Use Tax Return*

Print Name, Address and Identification Number as shown on Form ST-810 — Please read enclosed instructions

Name | Identification Number

Street Address | City | State | Zip Code

Credits which can be identified by locality should be taken on the appropriate line below.
Net Credits (negative entries) should be shown in parentheses.

PART I — PARKING

TAXING JURISDICTION (a)	TAX RATE (b)	TAXABLE RECEIPTS FROM PARKING SERVICES (to nearest dollar) (c)	TAX (Dollars and Cents) (e)	LOCATION CODE
New York City EXCEPT MANHATTAN	6%			8020
MANHATTAN ONLY - Except * *(See instructions)*	14%			9020
MANHATTAN RESIDENTS * *(See instructions)*	6%			6020
	TOTALS	$	$	

* Note: Changes effective September 1, 1985 are explained in the Instructions for this part.

Transfer these totals to — Box B on Page 1, ST-810 — Line 1 on Page 1, ST-810

PART II — OTHER SELECTED SERVICES

TAXING JURISDICTION AND TYPE OF SERVICE (a)	TAX RATE (b)	TAXABLE RECEIPTS FROM SERVICES (to nearest dollar) (c)	TAX (Dollars and Cents) (e)	LOCATION CODE
New York City Credit Rating & Reporting Services	4%			5830
New York City Protective & Detective Services	4%			5840
New York City Miscellaneous Personal Services	4%			5860
	TOTALS	$	$	

Transfer these totals to — Box B on Page 1, ST-810 — Line 1 on Page 1, ST-810

PART III — HOTEL ROOM OCCUPANCY

TAXING JURISDICTION (a)	COMBINED TAX RATE (b)	TAXABLE RECEIPTS (to nearest dollar) (c)	TAX (Dollars and Cents) (e)	LOCATION CODE
New York City Hotel Occupancy (First 90 Days)	8¼%			8039
New York City Hotel Occupancy (91st through 180th Day)	4%			L8030
	TOTALS	$	$	

Transfer these totals to — Box B on Page 1, ST-810 — Line 1 on Page 1, ST-810