ST-100
(6/87)

New York State Department of TAXATION and FINANCE

New York State and Local Sales and Use Tax Return

188 **QUARTERLY**

Use this form to report only transactions for the period
JUNE 1, 1987 — AUGUST 31, 1987

Use labeled Form and return envelope for filing your return

If there have been any changes in your business name, ID number, mailing address or business address, telephone number or owner/officer information you must follow the instructions on page 3 of Form ST-100-I, *Instructions for ST-100 (Quarterly Return)*. If no Form ST-100-I is enclosed, call 1-800-462-8100 (from out of state (518) 438-1073) to request Form DTF-95, *Change of Business Information*.

Type of Business

If you are reporting sales tax on this return for more than one business location, check here. ▶ ☐

If business has been discontinued, check here and attach Certificate of Authority with back completed. Then continue with instructions below, and complete the sections that apply to you. ▶ ☐

If you had no taxable sales and made no purchase subject to use tax you must: ▶ ☐

- Enter **"NONE"** in this box.
- Enter your gross sales in Box A below and enter **"NONE"** in Boxes B, C and D.
- Sign and date this return and mail it in the enclosed envelope.

THIS RETURN MUST BE FILED WHETHER OR NOT THERE IS TAX DUE

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 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.

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	$
2a.	Credits not claimed on Page 2 *(attachments required)*	2a $		
2b.	Advance Payments *(attach Form ST-330)*	2b $		
2c.	Total of lines 2a and 2b		2c	
3.	Sales and use taxes due *(line 1 less line 2c)*		3	$
4.	Late filing charge (*Penalty — **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	$

- 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 **SEPTEMBER 20, 1987**

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 × (c + d) (dollars and cents) (e)	CODE
NEW YORK STATE ONLY	**4**				**0002**
Albany	7				0172
Allegany	8				0215
Broome	7				0312
Cattaraugus - except	8				0499
Olean (city)	8				0419
Salamanca (city)	8				0429
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	7				2303
Livingston	7				2402
Madison - except	7				2582
Oneida (city)	7				2526
Monroe	7				2602
Montgomery - except	7				2792
Amsterdam (city)	7				2712
Nassau - except	8				2848
Glen Cove (city)	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 - except	6¼				3305
Newburgh (city)	7¼				3326
Orleans	7				3472

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) (dollars and cents) (e)	CODE
Fulton (city)	7				3532
Oswego (city)	7				3542
Otsego	6				3602
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	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-100-I, 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**	

PENALTY COMPUTATION

A. For failure to file a return on time, even if **no tax is due**, the penalty is $50.00.

B. For failure to file a return on time **with tax due,** if the return is:

1-60 days late, the penalty is 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 is 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

RETURN ADDRESSES

If you are participating in the New York/New Jersey Reciprocal Tax Agreement, attach Schedule NJ to your return	**MAIL RETURN TO:** **P.O. Box 688** **Albany, NY 12201**
If you are NOT participating in the New York/New Jersey Reciprocal Tax Agreement and 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, NY 12201
BRONX, ORANGE, PUTNAM, ROCKLAND, SULLIVAN, WESTCHESTER	**All filers in these counties except Schedule R filers (motor fuel retailers):** P.O. Box 3000 White Plains, NY 10602 **Schedule R filers in these counties must mail this return to:** P.O. Box 192 Albany, NY 12201
NEW YORK COUNTY with ZIP CODES 10001-10019 RICHMOND	P. O. Box 2058 Church Street Station New York, NY 10008
KINGS NEW YORK COUNTY with ZIP CODES 10020-10040 QUEENS	G. P. O. Box 5464 New York, NY 10087
NASSAU, SUFFOLK	P. O. Box 1866 Hicksville, NY 11802
CAYUGA, CORTLAND, LIVINGSTON, MADISON, MONROE, ONONDAGA, ONTARIO, ORLEANS, OSWEGO, SENECA, WAYNE, YATES	P. O. Box 4777 Syracuse, NY 13221
ALLEGANY, CATTARAUGUS, CHAUTAUQUA, ERIE, GENESEE, NIAGARA, WYOMING	**All filers in these counties except Schedule R filers (motor fuel retailers):** P. O. Box 194 Buffalo, NY 14240 **Schedule R filers in these counties must mail this return to:** P. O. Box 4777 Syracuse, NY 13221
If you are a vendor located out-of-state	**MAIL RETURN TO:** **P. O. Box 192** **Albany, NY 12201**

IF YOU NEED HELP...

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 CALL TAX (1 800 225-5829)
from outside New York State, call 1 518 438-8581

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

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