



# New York State and Local Quarterly Sales and Use Tax Return

**ST-100**  
(9/94)

**295**

Use this form to report transactions for the period **September 1, 1994, through November 30, 1994, only.**

Sales tax vendor identification number	Business telephone number ( )	Daytime telephone number ( )	<b>Change of Business Information</b> <input type="checkbox"/> Check here if you have changed your business location and have not previously notified us. Enter this new address in the space next to your preprinted address. You must report this, or any other change (name, identification number, mailing address or owner/officer/responsible person information) on either Form DTF-95.1, found in the ST-100 Instructions, or Form DTF-95, <i>Change of Business Information</i> . To request Form DTF-95, call toll free (from New York State only) 1 800 462-8100. From areas outside New York State, call (518) 438-1073.
Legal name			
DBA			
Street			
City, state, ZIP code			
<b>Read Vendor Collection Credits on Page 4 before completing this return.</b>		Type of Business	

You must file this return on or before **December 20, 1994, whether or not there is tax due.** Complete and sign the labeled form and mail it in the enclosed envelope to the applicable P O Box listed on the back of this form.

- Check here if you are reporting sales tax for more than one business location. If you checked this box and your identification number does not have a C suffix, attach a list of your locations.
- Check here and write **Final** at the top of this return if business has been discontinued and this is your final return. Complete this return and the back of your Certificate of Authority. Attach the Certificate of Authority to the return. There is nothing to complete on the back of the *Certificate of Authority for Show and Entertainment Vendors*.
- Check here if you had no taxable sales and made no purchases subject to use tax. Enter your gross sales in box A below and enter **None** in boxes B, C and D.

**Part I (Complete all applicable schedules and complete Part II on the next two pages 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 Part II and attached schedules (dollars and cents)

Contact the Taxpayer Assistance Bureau immediately if:

- the total taxable sales, services and purchases subject to use tax you reported on this return and all required schedules was \$300,000 or more; or
- you are a distributor as defined under Article 12-A and you sold 100,000 gallons or more of automotive fuel (motor fuel or diesel motor fuel).

Call toll free (from New York State only) 1 800 CALL TAX (1 800 225-5829). From areas outside New York State, call (518) 438-8581.

1 Sales and use taxes and special taxes (include the total of Part II, line F, column (e) and totals from Schedules A, B, FR, N and U, if filed)	1	
2a Credits not claimed on Part II (attachments required)	2a	
2b Advance payments	2b	
2c Add lines 2a and 2b	2c	
3 Total taxes due (subtract line 2c from line 1)	3	
4 Interest and penalty (see instructions)	4	
5 Total amount due (add lines 3 and 4)	5	

Attach check or money order for the amount on line 5 payable to **New York State Sales Tax**. Include on the check or money order your identification number, **Form ST-100** and the period you are reporting.

*For office use only*

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

Part II

(a) Taxing Jurisdiction	(b) % Rate	(c) Taxable Sales and Services (to nearest dollar)	(d) Purchases Subject to Use Tax (to nearest dollar)	(e) Sales and Use Taxes $b \times (c + d)$ (dollars and cents)	Code
<b>New York State only (see instructions)</b>	<b>4</b>				<b>0002</b>
Albany County	8				0179
Allegany County	8				0215
Broome County	8				0313
Cattaraugus County (outside cities of Olean and Salamanca)	8				0499
Olean (city only) . . . . .	8				0419
Salamanca (city only) . . . . .	8				0429
Cayuga County	8				0506
Chautauqua County	7				0602
Chemung County	7				0793
Chenango County (outside city of Norwich) . . . . .	7				0805
Norwich (city only) . . . . .	7				0844
Clinton County	7				0993
Columbia County	7				1008
Cortland County (outside city of Cortland) . . . . .	8				1106
Cortland (city only) . . . . .	8				1117
Delaware County	6				1202
Dutchess County	7 1/4				1303
Erie County	8				1415
Essex County	7				1502
Franklin County	7				1602
Fulton County (outside cities of Gloversville and Johnstown)	7				1706
Gloversville (city only) . . . . .	7				1715
Johnstown (city only) . . . . .	7				1724
Genesee County (outside city of Batavia) . . . . .	8				1894
Batavia (city only) . . . . .	8				1824
Greene County	8				1903
Hamilton County	7				2002
Herkimer County	8				2104
Jefferson County	7				2202
Lewis County	7				2303
Livingston County	7				2402
Madison County (outside city of Oneida) . . . . .	7				2582
Oneida (city only) . . . . .	7				2526
Monroe County	8				2605
Montgomery County	7				2793
Nassau County	8 1/2				2804
Niagara County	7				2902
Oneida County (outside cities of Rome, Sherrill and Utica)	8				3003
Rome (city only) . . . . .	8 1/4				3033
Sherrill (city only) . . . . .	8				3045
Utica (city only) . . . . .	8				3056
Onondaga County	7				3102
Ontario County (outside cities of Canandaigua and Geneva)	7				3272
Canandaigua (city only) . . . . .	7				3232
Geneva (city only) . . . . .	7				3242
Orange County	7 1/4				3303
Orleans County	8				3473
Fulton (city only)	7				3532
Oswego (city only)	7				3542
Otsego County	7				3603
Putnam County	7 1/4				3714
Rensselaer County	8				3875

Do not file for

(a) Taxing Jurisdiction	(b) % Rate	(c) Taxable Sales and Services (to nearest dollar)	(d) Purchases Subject to Use Tax (to nearest dollar)	(e) Sales and Use Taxes b x (c + d) (dollars and cents)	Code
Rockland County	7 1/4				3904
St. Lawrence County (outside city of Ogdensburg)	7				4092
Ogdensburg (city only)	7				4012
Saratoga County	7				4103
Schenectady County	7				4234
Schoharie County	7				4303
Schuyler County	7				4402
Seneca County	7				4512
Steuben County (outside cities of Hornell and Corning)	8				4683
Hornell (city only)	8				4639
Corning (city only)	8				4615
Suffolk County	8 1/2				4706
Sullivan County	7				4812
Tioga County	7 1/2				4903
Tompkins County (outside city of Ithaca)	8				5096
Ithaca (city only)	8				5013
Ulster County	7 3/4				5113
Warren County (outside city of Glens Falls)	7				5292
Glens Falls (city only)	7				5212
Washington County	7				5302
Wayne County	7				5402
Westchester County (outside cities of Mount Vernon, New Rochelle, White Plains and Yonkers)	6 3/4				5503
Mount Vernon (city only)	8 1/4				5513
New Rochelle (city only)	8 1/4				6855
White Plains (city only)	7 3/4				5555
Yonkers (city only)	8 1/4				6578
Wyoming County	8				5605
Yates County	7				5702
<b>Taxes in New York City</b> (includes counties of Bronx, Kings (Brooklyn), New York (Manhattan), Queens and Richmond (Staten Island))					
New York City/State combined tax	8 1/4				8009
New York State/MCTD (fuel and utilities)	4 1/4				8040
New York City — local tax only	4				8010
Add column (c). Include this amount in Part I, box B					
Add column (d). Include this amount in Part I, box C					
A. Add pages 2 and 3, Part II, column (e)					
Special Taxes	B. Passenger car rentals	Taxable receipts (to nearest dollar)		× 5% (.05) ...	0003
	C. Information and entertainment services furnished via telephony and telegraphy	Taxable receipts (to nearest dollar)		× 5% (.05) ...	7009
D. Sales and use tax and special taxes due (add lines A, B and C, column (e)).					
Vendor Collection Credit	E. Vendor Collection Credit (\$100 maximum per quarter; see page 4)				
	Taxable Sales and Services (To nearest dollar) (from worksheet)	State Tax Rate	State Tax Liability	Vendor Collection Credit Rate	7700
		X	4% (.04) =	X	1 1/2% (.015) ...
F. Subtract Line E from Line D, include this amount on Part I, line 1					

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