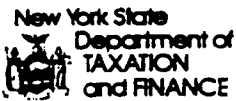


ST-101

(5/85)



# New York State and Local Sales and Use Tax Return

Pag

A85

ANNUAL  
June 1 1984 - May 31 1985

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

- actual business address
- mailing address only

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)

### Summary of Taxes Due

1	Sales and use taxes	<i>total of column (e) Page 2 and totals from Schedules A B D E N and U (Page 2 Supplement) if filed</i>		1	\$
2a	Credits not claimed on Page 2 (attachments required)	2a	\$		/ / / / /
b	Prepayments (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	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

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 **June 20 1985**

FOR OFFICE USE ONLY

Signature of vendor	Telephone No
Title	Date
Signature of preparer if other than vendor	Telephone No
Preparer's address	Date

Did you complete page 2 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</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	5½				1309
Poughkeepsie (city)	7½				1339
Erie 6/1/84 2/28/85	7				1412
Erie 3/1/85 5/31/85	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 6/1/84 11/30/84 except	6				2592
Oneida (city) 6/1/84 11/30/84	7				2522
Madison 12/1/84 5/31/85 except	7				2582
Oneida (city) 12/1/84 5/31/85	7				2526
Monroe	7				2602
Montgomery except	7				2792
Amsterdam (city)	7				2712
Nassau 6/1/84 12/31/84 except	8%				2846
Glen Cove (city) 6/1/84 12/31/84	8%				2813
Nassau 1/1/85 5/31/85 except	8%				2847
Glen Cove (city) 1/1/85 5/31/85	8%				2818
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	6%				3305
Orleans	7				3472



**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  
ST EUBEN  
ST LAWRENCE  
TIOGA  
TOMPKINS  
ULSTER  
WARREN  
WASHINGTON

P O B 192  
Alb y N Y 12201

BRONX  
ORANGE  
PUTNAM

ROCKLAND  
SULLIVAN  
WESTCHESTER

P O B 3000  
Whit Pl i N Y 10602

NEW YORK COUNTY with ZIP CODES 10001 10019  
RICHMOND

P O B 2058  
Ch n St t St tl  
N w Y k N Y 10008

KINGS  
NEW YORK COUNTY with ZIP CODES 10020 10040  
QUEENS

G P O B 5464  
N w Y k N Y 10087

ALLEGANY  
CATTARAUGUS  
CHAUTAUQUA  
ERIE

GENESEE  
NIAGARA  
WYOMING

P O B 194  
B ff i N Y 14240

NASSAU  
SUFFOLK

P O Bo 1866  
Hick ille N Y 11802

LIVINGSTON  
MONROE  
ONTARIO

ORLEANS  
WAYNE  
YATES

P O B 4777  
Sy N Y 13221

CAYUGA  
CORTLAND  
MADISON

ONONDAGA  
OSWEGO  
SENECA

*Please note e add ss*

ALL VENDORS who located o t-of st te m t m l th i t to

P.O Bo 192  
Alb y N Y 12201

**PHONE** For forms or publications  
from within New York State only call toll free 1+800+462 8100  
from outside New York State call 1+518+438 1073

For Information  
from within New York State only 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  
State Campus  
Albany New York 12227