## (5/85) New York State Department of TAXATION and FINANCE

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

A85

ANNUAL June 1 1984 – May 31 1985 If label is incorrect please ente correct information below Check box to indicate whethe address change is for

							address change	-
Use labeled Form and return envelope for filing your return							actual busin	ess address
	· · · · · · · · · · · · · · · · · · ·		mailing address only					
						·	ID Number	
							Name  Number and Street	
							State	ZIP
This seems MIIC	T be filed whether or not the	re is tay due. If	you h	d no t	avable cales and mad			•
purchases subjec	t to use tax enter NONE i	n this box	you ne	10 110 1	axable sales and mad	e no		
Sign and date this return and mail it in the enclosed envelope  Type of Business  If you are reporting sa more than one business								
	Comple	ete Page 2 of	this fo	rm be	fore making entri	es belo	»W	
SUMMARY OF	A Gross Sales and Service	B Taxable Sales	<del>-</del>		C Purchases Subject t Tax	o Use	D Total credits claimed on Pa or Attached Schedules	imed on Page 2
BUSINESS ACTIVITY	(to nearest dollar)	(to nearest			(to nearest doll	ar)		ind cents)
Summary of T	Taxes Due	<u></u>				<del></del>		
Sales and u	total of column (e	) Page 2 and tot	als from	n Sche	dules A B D E N	1	\$	
Sales and use taxes and U (Page 2 Supplement) if filed a Credits not claimed on Page 2 (attachments required)				2- 6			///////////////////////////////////////	
b Prepayments (attach Form ST 330)			2b \$				<b>V</b> ////////////////////////////////////	
c Total of lin	es 2a and 2b	•	,			2c		
Sales and u	se taxes due (line 1 less line	e 2c)				3	\$	
Add late f	Pen Ity 5% fo fi iling charge Interest rate pur	first month plus 19 suant to Pa t 603	% pe mo	onth the ax Req	ereafte maximum 25% ulations	4		
Amount du	e including late filing ch	narge (line 3 plu	ıs line 4	<i>!)</i>		5		
f business has vith back com	been discontinued check	k here and att	ach Ce	ertific	ate of Authority		FINA	
	money order for the amount						FOR OFFICE	USE ONLY
<u> </u>	in the enclosed envelope to ap	oplicable PO Bo	x on o			1		
Signature of ven	dor			lele	ephone No	1		
Title					Date			
Signature of prep	parer if other than vendor			Tel	ephone No	7		
Preparer's addres	ss				Date	1		

ST 101 (5/85)

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
NEW YORK STATE	4	(0/	1		0002
					0470
Albany	17				0172
Allegany	7				0212
Broome	7	····			0492
Cattaraugus except	7	<del> </del>			0492
Olean (city)	7			<del></del>	0412
Salamanca (city)	7				0502
Cayuga	+-++				0302
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
					1400
Cortland	7				1102
Dutchess except	51/4	· · · · · · · · · · · · · · · · · · ·	<del>                                     </del>		1339
Poughkeepsie (city)	71/4		<del> </del>		1412
Erie 6/1/84 2/28/85	7	· · · · · · · · · · · · · · · · · · ·	<del> </del>		1412
Erie 3/1/85 5/31/85	8 7		<del> </del>		1502
Essex	7				1602
Franklin	7				1702
Fulton (county)	7		<del> </del>		1892
Genesee except	7		<del> </del>		1822
Batavia (city)	7				1912
Greene	7	<del></del>			2002
Hamilton	7				2202
Jefferson	6				2302
Lewis Livingston	7				2402
Madison 6/1/84 11/30/84 except	6				2592
Oneida (city) 6/1/84 11/30/84	7 7				2522
Madison 12/1/84 5/31/85 except	7				2582
Oneida (city) 12/1/84 5/31/85	7	<del> </del>			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	81/4				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
Office (City					
Onondaga	7				3102
Ontario except	7				3272
Canandaigua (city)	7				3232
Geneva (city)	7				3242
Orange	6%				3305
	+				2.75
Orleans	7				3472

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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)	
Fulton (city)	7				1
Oswego (city)	7				3
Otsego	6				
Putnam	6%				+
Rensselaer	7				
	+			<u> </u>	
Rockland	6%				<u>  3</u>
St Lawrence except	7				4
Ogdensburg (city)	7				4
Saratoga except	7				4
Mechanicville (city)	7			·	4
Saratoga Springs (city)	7				4
Schenectady (city)	61/2	<del></del>			4
Schoharie	6	······································			4
Schuyler	7	·		<del></del>	4
Seneca	7				4
Steuben except	7 1			ì	4
Hornell (city)	7				4
	7		<del> </del>		4
Corning (city)	+			<del></del>	4
Suffolk 6/1/84 11/30/84	71/2		<del> </del>		4
Suffolk 12/1/84 5/31/85					41
Sullivan	7		<del> </del>		1 40
Tioga 6/1/84 8/31/84	6				49
Tioga 9/1/84 5/31/85	7				43
Tompkins except	7				50
Ithaca (city)	7				50 51
<u>Ulster</u>	7		<u> </u>		
Warren except	7				52
Glens Falls (city)	7				52
Washington	7				53
Wayne	7				54
Westchester except	5¾	······································			55
Mount Vernon (city) 6/1/84 11/30/84	71/4				55
Mount Vernon(city)12/1/84 5/31/85					55
New Rochelle (city)	71/4		<del> </del>	<del></del>	65
White Plains (city)					55
• • • • • • • • • • • • • • • • • • • •	71/4				
Yonkers (city)	81/4				65
Wyoming	7				56
Yates	7				57
NEW YORK CITY	81/4				80
					├
REPORT BELOW SALES AND PURCHASES SUBJECTION ONLY TO LOCAL TAX (See ST 101 9 Instructions Page 2 Column (c))	T _				
					<b></b> _
NEW YORK CITY	4				80
TOTALS (these figures should be the total of BOT SIDES of Page 2)	гн	Box в on Page 1	Box C on Page 1	Line 1 on Page 1	

## 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 ST LAWRENCE **FRANKLIN FULTON** TIOGA GREENE TOMPKINS **HAMILTON** ULSTER HERKIMER WARREN

PO B 192 Alb y N Y 12201

BRONX ORANGE PUTNAM

LEWIS

JEFFERSON

ROCKLAND SULLIVAN WESTCHESTER

WASHINGTON

POB 3000 Whit PI i NY 10602

NEW YORK COUNTY with ZIP CODES 10001 10019 RICHMOND

PO 8 2058 Ch n St t St ti N w Y k N Y 10008

KINGS
NEW YORK COUNTY with ZIP CODES 10020 10040
QUEENS

GPO B 5464 Nwy k Ny 10087

ALLEGANY CATTARAUGUS CHAUTAUQUA ERIE GENESEE NIAGARA WYOMING PO B 194 B ff I N Y 14240

NASSAU SUFFOLK PO Bo 1866 Hick ille N Y 11802

LIVINGSTON MONROE ONTARIO ORLEANS WAYNE YATES

CAYUGA CORTLAND MADISON

ONONDAGA OSWEGO SENECA POB 4777 Sy NY 13221

Please note e add ss

ALL VENDORS who

lo ated o t-of stite mit mith i it is 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