

New York State and Local Sales and Use Tax Return



187 QUARTERLY

Use this form to report only transactions for the period
JUNE 1, 1986 — AUGUST 31, 1986

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

- actual business location
- mailing address other than actual business location

Use labeled Form and return envelope for filing your return

ID Number	
Name	
Number and Street	
City	
State	ZIP

Type of Business	If you are reporting sales tax on this return for more than one business location, check here. <input type="checkbox"/>
------------------	---

- 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.
- 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.

Complete Page 2 of this form before making entries below

SUMMARY OF BUSINESS ACTIVITY	A	B	C	D
	Gross Sales and Services <i>(to nearest dollar)</i>	Taxable Sales and Services <i>(to nearest dollar)</i>	Purchases Subject to Use Tax <i>(to nearest dollar)</i>	Total credits claimed on Page 2 or Attached Schedules <i>(dollars and cents)</i>

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 <i>(total of column (e) Page 2 and totals from Schedules A, B, E, N, R and U, if filed)</i>	1	\$	
2a. Credits not claimed on Page 2 <i>(attachments required)</i>	2a	\$	
2b. Advance Payments <i>(attach Form ST-330)</i>	2b	\$	
2c. Total of lines 2a and 2b	2c		
3. Sales and use taxes due <i>(line 1 less line 2c)</i>	3	\$	
4. Add: Late filing charge <i>(Penalty — See Page 3 for Penalty Computation Instructions. Interest—rate pursuant to Part 603 of the Tax Regulations.)</i>	4		
5. Amount due — including late filing charge <i>(line 3 plus line 4)</i>	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 **SEPTEMBER 20, 1986.**

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
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-150.1, 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.)					

O
T
A
R
I
S
G
E
A
R
T.

T
H
E
S
E
I
F
I
S
G
E
I
S
T
R
I
E
D.

Transfer these totals to _____
↑ **Box B on Page 1** ↑ **Box C on Page 1** ↑ **Line 1 on Page 1**

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 $b \times (c + d)$ (dollars and cents) (e)	CODE
NEW YORK STATE ONLY	4				0002
					0172
Albany	7				0212
Allegany	7				0312
Broome	7				0499
Cattaraugus - except	8				0419
Olean (city)	8				0429
Salamanca (city)	8				0502
Cayuga	7				
					0602
Chautauqua	7				0792
Chemung - except	7				0712
Elmira (city)	7				0802
Chenango	6				0992
Clinton - except	7				0912
Plattsburgh (city)	7				1008
Columbia	7				
					1102
Cortland	7				1309
Dutchess - except	5¼				1339
Poughkeepsie (city)	7¼				1415
Erie	8				1502
Essex	7				1602
Franklin	7				1702
Fulton (county)	7				
					1892
Genesee - except	7				1822
Batavia (city)	7				1912
Greene	7				2002
Hamilton	7				2202
Jefferson	7				2302
Lewis	6				2402
Livingston	7				
					2582
Madison - except	7				2526
Oneida (city)	7				2602
Montroe	7				2792
Montgomery - except	7				2712
Amsterdam (city)	7				2848
Nassau - except	8				2824
Glen Cove (city)	8				
					2902
Niagara	7				3002
Oneida - except	7				3038
Rome (city)	7				3048
Sherrill (city)	7				3055
Utica (city)	7				3102
Onondaga	7				
					3272
Ontario- except	7				3202
Canandaigua (city)	7				3242
Geneva (city)	7				3305
Orange	6¼				3472
Orleans	7				3532
Fulton (city)	7				3542
Oswego (city)	7				

I
A

I
S
I

The following penalty computation is effective for taxes required to be paid or returns required to be filed on or after September 1, 1985.

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

<p>If you are participating in the New York/New Jersey Reciprocal Tax Agreement, attach Schedule NJ to your return</p>	<p>MAIL RETURN TO: P. O. Box 688 Albany, NY 12201</p>			
<p>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:</p>	<p>MAIL RETURN TO:</p>			
<table style="width: 100%; border: none;"> <tr> <td style="width: 33%; border: none;"> ALBANY BROOME CHEMUNG CHENANGO CLINTON COLUMBIA DELAWARE DUTCHESS ESSEX FRANKLIN </td> <td style="width: 33%; border: none;"> FULTON GREENE HAMILTON HERKIMER JEFFERSON LEWIS MONTGOMERY ONEIDA OTSEGO RENSSELAER </td> <td style="width: 33%; border: none;"> SARATOGA SCHENECTADY SCHOHARIE SCHUYLER STEUBEN ST. LAWRENCE TIOGA TOMPKINS ULSTER WARREN WASHINGTON </td> </tr> </table>	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>P. O. Box 192 Albany, NY 12201</p>
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		
<table style="width: 100%; border: none;"> <tr> <td style="width: 33%; border: none;"> BRONX ORANGE </td> <td style="width: 33%; border: none;"> PUTNAM ROCKLAND </td> <td style="width: 33%; border: none;"> SULLIVAN WESTCHESTER </td> </tr> </table>	BRONX ORANGE	PUTNAM ROCKLAND	SULLIVAN WESTCHESTER	<p>P. O. Box 3000 White Plains, NY 10602</p>
BRONX ORANGE	PUTNAM ROCKLAND	SULLIVAN WESTCHESTER		
NEW YORK COUNTY with ZIP CODES 10001-10019 RICHMOND	<p>P. O. Box 2058 Church Street Station New York, NY 10008</p>			
KINGS NEW YORK COUNTY with ZIP CODES 10020-10040 QUEENS	<p>G. P. O. Box 5464 New York, NY 10087</p>			
NASSAU SUFFOLK	<p>P. O. Box 1866 Hicksville, NY 11802</p>			
<table style="width: 100%; border: none;"> <tr> <td style="width: 33%; border: none;"> CAYUGA CORTLAND LIVINGSTON MADISON </td> <td style="width: 33%; border: none;"> MONROE ONONDAGA ONTARIO ORLEANS </td> <td style="width: 33%; border: none;"> OSWEGO SENECA WAYNE YATES </td> </tr> </table>	CAYUGA CORTLAND LIVINGSTON MADISON	MONROE ONONDAGA ONTARIO ORLEANS	OSWEGO SENECA WAYNE YATES	<p>P. O. Box 4777 Syracuse, NY 13221</p>
CAYUGA CORTLAND LIVINGSTON MADISON	MONROE ONONDAGA ONTARIO ORLEANS	OSWEGO SENECA WAYNE YATES		
<table style="width: 100%; border: none;"> <tr> <td style="width: 33%; border: none;"> ALLEGANY CATTARAUGUS </td> <td style="width: 33%; border: none;"> CHAUTAUQUA FRIF </td> <td style="width: 33%; border: none;"> GENESEE NIAGARA WYOMING </td> </tr> </table>	ALLEGANY CATTARAUGUS	CHAUTAUQUA FRIF	GENESEE NIAGARA WYOMING	<p>All filers in these counties except Schedule R filers (motor fuel retailers): P. O. Box 194 Buffalo, NY 14240</p> <p>Schedule R filers in these counties must mail this return to: P. O. Box 4777 Syracuse, NY 13221</p>
ALLEGANY CATTARAUGUS	CHAUTAUQUA FRIF	GENESEE NIAGARA WYOMING		
<p>If you are a vendor located out-of-state</p>	<p>MAIL RETURN TO: P. O. Box 192 Albany, NY 12201</p>			

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 1-800-342-3536
 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