

# New York State and Local Sales and Use Tax Return

Part—Quarterly

0790

M

Sales tax vendor identification number	Business telephone number ( )
Legal Name	
DBA	
Street	
City, state, ZIP code	

**Change of Business Information**  
If there have been any changes in your business' name, ID number, mailing address, business address, telephone number or owner/officer/responsible person information, complete Form DTF-95, *Change of Business Information*. If no form is enclosed, call 1 800 462-8100 (from out of state (518) 438-1073) to request one.

Use labeled form and return envelope for filing your return.

Use this form to report only transactions for the period **December 1, 1989 — December 31, 1989**

Type of business	If you are reporting sales tax on this return for more than one business location, check here. <input type="checkbox"/>
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**Summary of Tax Due — Complete "Long" or "Short" section below, not both. (See instructions)**

LONG	Summary of Business Activities	A	B	C
		Gross sales and services (to nearest dollar)	Taxable sales and services (to nearest dollar)	Purchases subject to use tax (to nearest dollar)
	1a. Sales and use taxes (see instructions) . . . . .	\$		
	b. Credit for prepaid sales tax (see instructions) . . . . .			
	c. Net tax due (line 1a less line 1b) . . . . .			
	2a. Credits not identified (attachments required) (see instructions) . . . . .	\$		
	b. Advance Payments (attach ST-330's) . . . . .	\$		
	c. Total of lines 2a and 2b . . . . .			\$
	3. Sales and use taxes due (line 1c less line 2c) . . . . .			
	4. Late filing charge (Penalty-See Page 2 for Penalty Computation Instructions Interest-Rate pursuant to Section 1142 of the Tax Law) . . . . .			
	5. Amount due including late filing charge (line 3 plus line 4)			\$

**PAY THIS AMOUNT** ▶

SHORT	Summary of Business Activities	A	B	C
		Gross sales and services (to nearest dollar)	Taxable sales and services (to nearest dollar)	Purchases subject to use tax (to nearest dollar)
	1a. Comparable quarter-prior year (see instructions)* . . . . .	\$		
	b. Tax due (1/3 of line 1a) . . . . .			
	c. Credit for prepaid sales tax (see instructions) . . . . .			
	d. Net tax due (line 1b less line 1c) . . . . .			
	2a. Credits (attachments required) . . . . .	\$		
	b. Advance Payments (attach ST-330's) . . . . .	\$		
	c. Total of lines 2a and 2b . . . . .			\$
	3. Sales and use taxes due (line 1d less line 2c) . . . . .			
	4. Late filing charge (Penalty-See Page 2 for Penalty Computation Instructions Interest-Rate pursuant to Section 1142 of the Tax Law) . . . . .			
	5. Amount due including late filing charge (line 3 plus line 4)			\$

**PAY THIS AMOUNT** ▶

- Attach check or money order payable to "New York State Sales Tax."
- Include on the check or money order, your identification number, this form number and the period you are reporting.
- Mail in the enclosed envelope to the applicable P.O. Box on or before: **January 20, 1990**

For office use only

* Adjustments: Include on line 1a, "SHORT"	Signature of vendor	Telephone number ( )
Locality	Title	Date
Adjustment \$	Signature of preparer (if other than vendor)	Telephone number ( )
	Preparer's address	Date

**PENALTY COMPUTATION**

- A. For failure to file a return on time, with **no tax due**, the penalty is \$50.00.
- B. For failure to file a return on time **with tax due**, the penalty is:
  - 1-60 days late**, 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
  - 61 or more days late**, 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 NOT participating in the New Jersey/New York or Connecticut/New York 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 * ORANGE * PUTNAM RENSSELAER * ROCKLAND SARATOGA	SCHENECTADY SCHOHARIE SCHUYLER STEUBEN ST. LAWRENCE * SULLIVAN TIOGA TOMPKINS ULSTER WARREN WASHINGTON	P. O. Box 688 Albany, NY 12201-0688
NEW YORK COUNTY with ZIP CODES 10001-10019 RICHMOND			P. O. Box 2058 Church Street Station New York, NY 10008-2058
* BRONX KINGS NEW YORK COUNTY with ZIP CODES 10020-10040 QUEENS * WESTCHESTER			G. P. O. Box 5464 New York, NY 10087-5464
NASSAU	SUFFOLK		P. O. Box 1866 Hicksville, NY 11802-1866
CAYUGA CORTLAND LIVINGSTON MADISON	MONROE ONONDAGA ONTARIO ORLEANS	OSWEGO SENECA WAYNE YATES	P. O. Box 4777 Syracuse, NY 13221-4777
ALLEGANY CATTARAUGUS	CHAUTAUQUA ERIE	GENESEE NIAGARA WYOMING	<b>All filers in these counties except Schedule FR filers (motor fuel and diesel motor fuel retailers):</b> P. O. Box 194 Buffalo, NY 14240-0194 <b>Schedule FR filers in these counties must mail this return to:</b> P. O. Box 4777 Syracuse, NY 13221-4777
If you are participating in the New Jersey/New York or Connecticut/New York Reciprocal Tax Agreement, or both, attach the appropriate schedule(s) to your return			<b>MAIL RETURN TO:</b> P.O. Box 688 Albany, NY 12201-0688
If you are a vendor located out-of-state			<b>MAIL RETURN TO:</b> P. O. Box 688 Albany, NY 12201-0688

\* Effective December 1, 1989, businesses located in counties marked with an asterisk (\*) must mail their returns, whether for the current or any prior period, to the new address indicated.

**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 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 518 438-8581

**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

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