



New York State and Local Quarterly Sales and Use Tax Return

Calendar grid for June, July, and August 2000. Tax Period: June 1, 2000 - August 31, 2000.

Calendar grid for September 2000. The 20th is highlighted.

201

Due date: Wednesday, September 20, 2000. You will be responsible for penalty and interest if your return is not postmarked by this date.

Place address label here

Form fields for Sales tax identification number, Legal name, dba, Number and street, and City, state, ZIP code.

No tax due? Check the box to the right and complete Step 1; in Step 3 on page 3, enter none in boxes 13, 14, and 15; and complete Step 9. You must file by the due date even if no tax is due. There is a \$50 penalty for late filing of a no-tax-due return. See 1 in instructions. ... []

Final return? Check the box to the right if you are discontinuing your business 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. See 2 in instructions. []

Has your address or business information changed? If so, check the box to the right and enter new mailing address on preprinted label above. See 3 in instructions. []

Step 1 of 9 Gross sales and services. Enter total gross sales and services (to nearest dollar) in box 1 [] .00

Do not include sales tax in the gross sales and services amount. See 4 in instructions.

Step 2 of 9 Identify required schedules. Check the box(es) on the right below, then complete the schedule(s) if necessary and proceed to Step 3. Need to obtain schedules? See Need help? on page 4 of this form.

Table with 3 columns: Quarterly schedule, Description, and Check the box for each schedule you are attaching. Rows include SCHEDULE A, B, FR, and H.

Schedules CT and NJ: For reciprocal tax agreement filing requirements, see 5 in instructions.

For office use only

Refer to instructions (Form ST-100-I) if you have questions or need help. Please be sure to keep a completed copy of your return for your records. See the bottom of page 4 for informational telephone numbers.

Proceed to Step 3, page 2 []

Step 3 of 9 Calculate sales and use taxes <i>Refer to instructions (Form ST-100-1) if you have questions or need help.</i>		Column C Taxable sales and services (to nearest dollar)	+	Column D Purchases subject to tax (to nearest dollar)	×	Column E Tax rate =	Column F Sales and use tax (C + D) × E	
Enter total from schedule (if any) in box 2							2	
Enter totals from all schedules (if any) + + + =		3		4		5		
		.00		.00				
Column A Taxing jurisdiction	Column B Code							
New York State only	NE 0002	.00		.00		4%		
Albany County	AL 0179	.00		.00		8%		
Allegany County	AL 0215	.00		.00		8%		
Broome County	BR 0313	.00		.00		8%		
Cattaraugus County (outside the following two cities)	CA 0499	.00		.00		8%		
Olean (city)	OL 0419	.00		.00		8%		
Salamanca (city)	SA 0429	.00		.00		8%		
Cayuga County (outside the following city)	CA 0503	.00		.00		8%		
Auburn (city)	AU 0552	.00		.00		8%		
Chautauqua County	CH 0602	.00		.00		7%		
Chemung County	CH 0793	.00		.00		7%		
Chenango County (outside the following city)	CH 0805	.00		.00		7%		
Norwich (city)	NO 0844	.00		.00		7%		
Clinton County	CL 0993	.00		.00		7%		
Columbia County	CO 1003	.00		.00		8%		
Cortland County	CO 1122	.00		.00		8%		
Delaware County	DE 1202	.00		.00		6%		
Dutchess County	DU 1303	.00		.00		7¼%		
Erie County	ER 1415	.00		.00		8%		
Essex County	ES 1502	.00		.00		7%		
Franklin County	FR 1602	.00		.00		7%		
Fulton County (outside the following two cities)	FU 1706	.00		.00		7%		
Gloversville (city)	GL 1715	.00		.00		7%		
Johnstown (city)	JO 1724	.00		.00		7%		
Genesee County	GE 1895	.00		.00		8%		
Greene County	GR 1903	.00		.00		8%		
Hamilton County	HA 2002	.00		.00		7%		
Herkimer County	HE 2104	.00		.00		8%		
Jefferson County	JE 2202	.00		.00		7%		
Lewis County	LE 2303	.00		.00		7%		
Livingston County	LI 2402	.00		.00		7%		
Madison County (outside the following city)	MA 2582	.00		.00		7%		
Oneida (city)	ON 2526	.00		.00		7%		
Monroe County	MO 2605	.00		.00		8%		
Montgomery County	MO 2793	.00		.00		7%		
Nassau County	NA 2804	.00		.00		8½%		
Niagara County	NI 2902	.00		.00		7%		
Oneida County (outside the following three cities)	ON 3003	.00		.00		8%		
Rome (city)	RO 3033	.00		.00		8¼%		
Sherrill (city)	SH 3045	.00		.00		8%		
Utica (city)	UT 3056	.00		.00		8%		
Onondaga County	ON 3102	.00		.00		7%		
Ontario County (outside the following two cities)	ON 3272	.00		.00		7%		
Canandaigua (city)	CA 3232	.00		.00		7%		
Geneva (city)	GE 3242	.00		.00		7%		
Orange County	OR 3303	.00		.00		7¼%		
Orleans County	OR 3473	.00		.00		8%		
Oswego County (outside the following two cities)	OS 3598	.00		.00		7%		
Fulton (city)	FU 3532	.00		.00		7%		
Oswego (city)	OS 3542	.00		.00		7%		
Column subtotals (also enter on page 3, boxes 10, 11, and 12):		6		7		8		
		.00		.00				

