



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

Fiscal Year 2006											
Tax Period											
March 1, 2005 – February 28, 2006											

March 2006						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

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**Due date:**  
**Monday,**  
**March 20, 2006**

You will be responsible for penalty and interest if your return is not postmarked by this date.

Sales tax identification number

Legal name (if no label, print legal name as it appears on the Certificate of Authority)

DBA (doing business as) name

Number and street

City, state, ZIP code

Place label here

File this form if your total tax due is \$3,000 or less for the annual period ending February 28, 2006 (see instructions).

**No tax due?** If so, check the box to the right and complete Step 1; in Step 3 on page 5, 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.....

**Multiple locations?** If you are reporting sales tax for more than one business location **and** your identification number does not end in **C**, check the box to the right and attach a list of your locations.....

**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, call the Business Tax Information Center (see *Need help?* on page 8) to update address information or 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** 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 8 of this form.

Annual schedule	Description	Check the box for each schedule you are attaching
	Use Form ST-101.2, <i>Annual Schedule A</i> , to report tax and taxable receipts from sales of food and drink (restaurant meals, takeout, etc.) and from hotel/motel room occupancy in <b>Nassau or Niagara County</b> , as well as admissions, club dues, and cabaret charges in Niagara County.	<input type="checkbox"/>
	Use Form ST-101.3, <i>Annual Schedule B</i> , to report tax due on <b>nonresidential utility services</b> in certain counties where school districts or cities impose tax, and on <b>residential energy sources and services</b> subject to local taxes. Reminder: Use Form ST-101.3-ATT, <i>Annual Schedule B-ATT</i> , to report sales of these nonresidential utility services made to QEZEs.	<input type="checkbox"/>
	Use Form ST-101.10, <i>Annual Schedule FR</i> , to report <b>retail sales of motor fuel or diesel motor fuel</b> , and fuel taken from inventory, as explained in the schedule's instructions.	<input type="checkbox"/>
	Use Form ST-101.7, <i>Annual Schedule H</i> , to report <b>sales of clothing and footwear eligible for exemption</b> from New York State and some local sales and use tax for the periods August 30, 2005, through September 5, 2005, and January 30, 2006, through February 5, 2006.	<input type="checkbox"/>
	Use Form ST-101.5, <i>Annual Schedule N</i> , to report taxes due and sales of certain <b>services in New York City</b> . Reminder: Use Form ST-101.5-ATT, <i>Annual Schedule N-ATT</i> , if you are a provider of parking services in New York City.	<input type="checkbox"/>
	Use Form ST-101.9, <i>Annual Schedule Q</i> , to report <b>sales of tangible personal property or services to Qualified Empire Zone Enterprises (QEZEs) eligible for exemption</b> from New York State and some local sales and use tax.	<input type="checkbox"/>
	Use Form ST-101.8, <i>Annual Schedule T</i> , to report taxes due on <b>telephone services, telephone answering services, and telegraph services</b> imposed by certain counties, school districts, and cities. Reminder: Use Form ST-101.8-ATT, <i>Annual Schedule T-ATT</i> , to report sales of these services made to QEZEs.	<input type="checkbox"/>

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

Refer to Form ST-101-I, *Instructions for Form ST-101*, if you have questions or need help. Please be sure to keep a completed copy of your return for your records.

For office use only

Proceed to Step 3, page 2

**Step 3 of 9 Calculate sales and use taxes**

Refer to instructions (Form ST-101-1) if you have questions or need help.

Column C Taxable sales and services + Column D Purchases subject to tax = Column E Tax rate = Column F Sales and use tax (C + D) x E

Enter total from Form ST-101.10 (if any) in box 2 <b>FR</b>					<b>2</b>
Enter totals from: <b>A</b> + <b>B</b> + <b>B-ATT</b> + <b>H</b> + <b>N</b> + <b>Q</b> + <b>T</b> + <b>T-ATT</b> = <b>3</b>		.00	<b>4</b>	.00	<b>5</b>
Column A Taxing jurisdiction	Column B Jurisdiction code				
New York State only (3/1/05 - 5/31/05)	NE 0011	.00		.00	4¼%
New York State only (6/1/05 - 2/28/06)	NE 0021	.00		.00	4%
Albany County (3/1/05 - 5/31/05)	AL 0171	.00		.00	8¼%
Albany County (6/1/05 - 2/28/06)	AL 0181	.00		.00	8%
Allegany County (3/1/05 - 5/31/05)	AL 0201	.00		.00	8¾%
Allegany County (6/1/05 - 2/28/06)	AL 0221	.00		.00	8½%
Broome County (3/1/05 - 5/31/05)	BR 0311	.00		.00	8¼%
Broome County (6/1/05 - 2/28/06)	BR 0321	.00		.00	8%
Cattaraugus County (outside the following) (3/1/05 - 5/31/05)	CA 0491	.00		.00	8¼%
Cattaraugus County (outside the following) (6/1/05 - 2/28/06)	CA 0481	.00		.00	8%
Olean (city) (3/1/05 - 5/31/05)	OL 0411	.00		.00	8¼%
Olean (city) (6/1/05 - 2/28/06)	OL 0441	.00		.00	8%
Salamanca (city) (3/1/05 - 5/31/05)	SA 0421	.00		.00	8¼%
Salamanca (city) (6/1/05 - 2/28/06)	SA 0431	.00		.00	8%
Cayuga County (outside the following) (3/1/05 - 5/31/05)	CA 0501	.00		.00	8¼%
Cayuga County (outside the following) (6/1/05 - 2/28/06)	CA 0511	.00		.00	8%
Auburn (city) (3/1/05 - 5/31/05)	AU 0551	.00		.00	8¼%
Auburn (city) (6/1/05 - 2/28/06)	AU 0561	.00		.00	8%
Chautauqua County (3/1/05 - 5/31/05)	CH 0611	.00		.00	8½%
Chautauqua County (6/1/05 - 2/28/06)	CH 0621	.00		.00	8¼%
Chemung County (3/1/05 - 5/31/05)	CH 0701	.00		.00	8¼%
Chemung County (6/1/05 - 2/28/06)	CH 0711	.00		.00	8%
Chenango County (outside the following) (3/1/05 - 5/31/05)	CH 0821	.00		.00	8¼%
Chenango County (outside the following) (6/1/05 - 2/28/06)	CH 0861	.00		.00	8%
Norwich (city) (3/1/05 - 5/31/05)	NO 0841	.00		.00	8¼%
Norwich (city) (6/1/05 - 2/28/06)	NO 0831	.00		.00	8%
Clinton County (3/1/05 - 5/31/05)	CL 0901	.00		.00	8%
Clinton County (6/1/05 - 2/28/06)	CL 0911	.00		.00	7¾%
Columbia County (3/1/05 - 5/31/05)	CO 1001	.00		.00	8¼%
Columbia County (6/1/05 - 2/28/06)	CO 1021	.00		.00	8%
Cortland County (3/1/05 - 5/31/05)	CO 1121	.00		.00	8¼%
Cortland County (6/1/05 - 2/28/06)	CO 1131	.00		.00	8%
Delaware County (3/1/05 - 5/31/05)	DE 1211	.00		.00	8¼%
Delaware County (6/1/05 - 2/28/06)	DE 1221	.00		.00	8%
Dutchess County (3/1/05 - 5/31/05)	DU 1301	.00		.00	8¼%
Dutchess County (6/1/05 - 2/28/06)	DU 1311	.00		.00	8⅛%*
Erie County (3/1/05 - 5/31/05)	ER 1401	.00		.00	8¼%
Erie County (6/1/05 - 6/30/05)	ER 1411	.00		.00	8%
Erie County (7/1/05 - 1/14/06)	ER 1421	.00		.00	8¼%
Erie County (1/15/06 - 2/28/06)	ER 1451	.00		.00	8¾%
Essex County (3/1/05 - 5/31/05)	ES 1511	.00		.00	8%
Essex County (6/1/05 - 2/28/06)	ES 1521	.00		.00	7¾%
Franklin County (3/1/05 - 5/31/05)	FR 1601	.00		.00	7¼%
Franklin County (6/1/05 - 2/28/06)	FR 1611	.00		.00	7%
<b>6a</b>		.00	<b>7a</b>	.00	<b>8a</b>
<b>Column subtotals (also enter on page 5, boxes 10a, 11a, and 12a):</b>		.00		.00	

Column A Taxing jurisdiction	Column B Jurisdiction code	Column C Taxable sales and services	+	Column D Purchases subject to tax	×	Column E Tax rate	=	Column F Sales and use tax (C + D) × E
Fulton County (outside the following) (3/1/05 - 5/31/05)	FU 1701	.00		.00		7¼%		
Fulton County (outside the following) (6/1/05 - 11/30/05)	FU 1711	.00		.00		7%		
Fulton County (outside the following) (12/1/05 - 2/28/06)	FU 1791	.00		.00		8%		
Gloversville (city) (3/1/05 - 5/31/05)	GL 1761	.00		.00		7¼%		
Gloversville (city) (6/1/05 - 11/30/05)	GL 1781	.00		.00		7%		
Gloversville (city) (12/1/05 - 2/28/06)	GL 1741	.00		.00		8%		
Johnstown (city) (3/1/05 - 5/31/05)	JO 1771	.00		.00		7¼%		
Johnstown (city) (6/1/05 - 11/30/05)	JO 1721	.00		.00		7%		
Johnstown (city) (12/1/05 - 2/28/06)	JO 1751	.00		.00		8%		
Genesee County (3/1/05 - 5/31/05)	GE 1801	.00		.00		8¼%		
Genesee County (6/1/05 - 2/28/06)	GE 1811	.00		.00		8%		
Greene County (3/1/05 - 5/31/05)	GR 1901	.00		.00		8¼%		
Greene County (6/1/05 - 2/28/06)	GR 1911	.00		.00		8%		
Hamilton County (3/1/05 - 5/31/05)	HA 2001	.00		.00		7¼%		
Hamilton County (6/1/05 - 2/28/06)	HA 2011	.00		.00		7%		
Herkimer County (3/1/05 - 5/31/05)	HE 2101	.00		.00		8¼%		
Herkimer County (6/1/05 - 2/28/06)	HE 2111	.00		.00		8%		
Jefferson County (3/1/05 - 5/31/05)	JE 2211	.00		.00		8%		
Jefferson County (6/1/05 - 2/28/06)	JE 2221	.00		.00		7¾%		
Lewis County (3/1/05 - 5/31/05)	LE 2311	.00		.00		8%		
Lewis County (6/1/05 - 2/28/06)	LE 2321	.00		.00		7¾%		
Livingston County (3/1/05 - 5/31/05)	LI 2401	.00		.00		8¼%		
Livingston County (6/1/05 - 2/28/06)	LI 2411	.00		.00		8%		
Madison County (outside the following) (3/1/05 - 5/31/05)	MA 2501	.00		.00		8¼%		
Madison County (outside the following) (6/1/05 - 2/28/06)	MA 2511	.00		.00		8%		
Oneida (city) (3/1/05 - 5/31/05)	ON 2531	.00		.00		8¼%		
Oneida (city) (6/1/05 - 2/28/06)	ON 2541	.00		.00		8%		
Monroe County (3/1/05 - 5/31/05)	MO 2601	.00		.00		8¼%		
Monroe County (6/1/05 - 2/28/06)	MO 2611	.00		.00		8%		
Montgomery County (3/1/05 - 5/31/05)	MO 2791	.00		.00		8¼%		
Montgomery County (6/1/05 - 2/28/06)	MO 2781	.00		.00		8%		
Nassau County (3/1/05 - 5/31/05)	NA 2801	.00		.00		8¾%		
Nassau County (6/1/05 - 2/28/06)	NA 2811	.00		.00		8½%*		
Niagara County (3/1/05 - 5/31/05)	NI 2901	.00		.00		8¼%		
Niagara County (6/1/05 - 2/28/06)	NI 2911	.00		.00		8%		
Oneida County (outside the following) (3/1/05 - 5/31/05)	ON 3011	.00		.00		9¼%		
Oneida County (outside the following) (6/1/05 - 2/28/06)	ON 3081	.00		.00		9½%		
Rome (city) (3/1/05 - 5/31/05)	RO 3031	.00		.00		9¼%		
Rome (city) (6/1/05 - 2/28/06)	RO 3091	.00		.00		9½%		
Sherrill (city) (3/1/05 - 5/31/05)	SH 3071	.00		.00		9¼%		
Sherrill (city) (6/1/05 - 2/28/06)	SH 3014	.00		.00		9½%		
Utica (city) (3/1/05 - 5/31/05)	UT 3061	.00		.00		9¼%		
Utica (city) (6/1/05 - 2/28/06)	UT 3016	.00		.00		9½%		
Onondaga County (3/1/05 - 5/31/05)	ON 3111	.00		.00		8¼%		
Onondaga County (6/1/05 - 2/28/06)	ON 3121	.00		.00		8%		
Ontario County (outside the following) (3/1/05 - 5/31/05)	ON 3271	.00		.00		7¼%		
Ontario County (outside the following) (6/1/05 - 2/28/06)	ON 3281	.00		.00		7%		
Canandaigua (city) (3/1/05 - 5/31/05)	CA 3231	.00		.00		7¼%		
Canandaigua (city) (6/1/05 - 2/28/06)	CA 3251	.00		.00		7%		
Geneva (city) (3/1/05 - 5/31/05)	GE 3241	.00		.00		7¼%		
Geneva (city) (6/1/05 - 2/28/06)	GE 3261	.00		.00		7%		
Orange County (3/1/05 - 5/31/05)	OR 3311	.00		.00		8¼%		
Orange County (6/1/05 - 2/28/06)	OR 3321	.00		.00		8½%*		
Orleans County (3/1/05 - 5/31/05)	OR 3471	.00		.00		8¼%		
Orleans County (6/1/05 - 2/28/06)	OR 3481	.00		.00		8%		
<b>6b</b>		.00		<b>7b</b>		.00		<b>8b</b>
<b>Column subtotals (also enter on page 5, boxes 10b, 11b, and 12b):</b>		.00		.00				

Column A Taxing jurisdiction	Column B Jurisdiction code	Column C Taxable sales and services	+	Column D Purchases subject to tax	×	Column E Tax rate	=	Column F Sales and use tax (C + D) × E
Oswego County (outside the following) (3/1/05 - 5/31/05)	OS 3581	.00		.00		8¼%		
Oswego County (outside the following) (6/1/05 - 2/28/06)	OS 3501	.00		.00		8%		
Fulton (city) (3/1/05 - 5/31/05)	FU 3531	.00		.00		8¼%		
Fulton (city) (6/1/05 - 2/28/06)	FU 3551	.00		.00		8%		
Oswego (city) (3/1/05 - 5/31/05)	OS 3521	.00		.00		8¼%		
Oswego (city) (6/1/05 - 2/28/06)	OS 3561	.00		.00		8%		
Otsego County (3/1/05 - 5/31/05)	OT 3611	.00		.00		8¼%		
Otsego County (6/1/05 - 2/28/06)	OT 3621	.00		.00		8%		
Putnam County (3/1/05 - 5/31/05)	PU 3701	.00		.00		7½%		
Putnam County (6/1/05 - 8/31/05)	PU 3711	.00		.00		7⅜%*		
Putnam County (9/1/05 - 2/28/06)	PU 3721	.00		.00		7⅜%*		
Rensselaer County (3/1/05 - 5/31/05)	RE 3871	.00		.00		8¼%		
Rensselaer County (6/1/05 - 2/28/06)	RE 3881	.00		.00		8%		
Rockland County (3/1/05 - 5/31/05)	RO 3901	.00		.00		8⅛%*		
Rockland County (6/1/05 - 2/28/06)	RO 3911	.00		.00		8%		
St. Lawrence County (3/1/05 - 5/31/05)	ST 4081	.00		.00		7¼%		
St. Lawrence County (6/1/05 - 2/28/06)	ST 4091	.00		.00		7%		
Saratoga County (outside the following) (3/1/05 - 5/31/05)	SA 4101	.00		.00		7¼%		
Saratoga County (outside the following) (6/1/05 - 2/28/06)	SA 4111	.00		.00		7%		
Saratoga Springs (city) (3/1/05 - 5/31/05)	SA 4121	.00		.00		7¼%		
Saratoga Springs (city) (6/1/05 - 2/28/06)	SA 4131	.00		.00		7%		
Schenectady County (3/1/05 - 5/31/05)	SC 4231	.00		.00		8¼%		
Schenectady County (6/1/05 - 2/28/06)	SC 4241	.00		.00		8%		
Schoharie County (3/1/05 - 5/31/05)	SC 4311	.00		.00		8¼%		
Schoharie County (6/1/05 - 2/28/06)	SC 4321	.00		.00		8%		
Schuyler County (3/1/05 - 5/31/05)	SC 4401	.00		.00		8¼%		
Schuyler County (6/1/05 - 2/28/06)	SC 4411	.00		.00		8%		
Seneca County (3/1/05 - 5/31/05)	SE 4501	.00		.00		8¼%		
Seneca County (6/1/05 - 2/28/06)	SE 4511	.00		.00		8%		
Steuben County (outside the following) (3/1/05 - 5/31/05)	ST 4681	.00		.00		8¼%		
Steuben County (outside the following) (6/1/05 - 2/28/06)	ST 4691	.00		.00		8%		
Corning (city) (3/1/05 - 5/31/05)	CO 4601	.00		.00		8¼%		
Corning (city) (6/1/05 - 2/28/06)	CO 4611	.00		.00		8%		
Hornell (city) (3/1/05 - 5/31/05)	HO 4631	.00		.00		8¼%		
Hornell (city) (6/1/05 - 2/28/06)	HO 4641	.00		.00		8%		
Suffolk County (3/1/05 - 5/31/05)	SU 4701	.00		.00		8¾%		
Suffolk County (6/1/05 - 2/28/06)	SU 4711	.00		.00		8⅝%*		
Sullivan County (3/1/05 - 5/31/05)	SU 4801	.00		.00		7¾%		
Sullivan County (6/1/05 - 2/28/06)	SU 4811	.00		.00		7½%		
Tioga County (3/1/05 - 5/31/05)	TI 4911	.00		.00		8¼%		
Tioga County (6/1/05 - 2/28/06)	TI 4921	.00		.00		8%		
Tompkins County (outside the following) (3/1/05 - 5/31/05)	TO 5091	.00		.00		8¼%		
Tompkins County (outside the following) (6/1/05 - 2/28/06)	TO 5081	.00		.00		8%		
Ithaca (city) (3/1/05 - 5/31/05)	IT 5011	.00		.00		8¼%		
Ithaca (city) (6/1/05 - 2/28/06)	IT 5021	.00		.00		8%		
Ulster County (3/1/05 - 5/31/05)	UL 5101	.00		.00		8¼%		
Ulster County (6/1/05 - 2/28/06)	UL 5111	.00		.00		8%		
Warren County (outside the following) (3/1/05 - 5/31/05)	WA 5291	.00		.00		7¼%		
Warren County (outside the following) (6/1/05 - 2/28/06)	WA 5281	.00		.00		7%		
Glens Falls (city) (3/1/05 - 5/31/05)	GL 5201	.00		.00		7¼%		
Glens Falls (city) (6/1/05 - 2/28/06)	GL 5211	.00		.00		7%		
Washington County (3/1/05 - 5/31/05)	WA 5301	.00		.00		7¼%		
Washington County (6/1/05 - 2/28/06)	WA 5311	.00		.00		7%		
Wayne County (3/1/05 - 5/31/05)	WA 5411	.00		.00		8¼%		
Wayne County (6/1/05 - 2/28/06)	WA 5421	.00		.00		8%		
<b>Column subtotals (also enter on page 5, boxes 10c, 11c, and 12c):</b>		.00		.00				

6c

7c

8c

Column A Taxing jurisdiction	Column B Jurisdiction code	Column C Taxable sales and services	+	Column D Purchases subject to tax	×	Column E Tax rate	=	Column F Sales and use tax (C + D) × E
Westchester County (outside the following) (3/1/05 - 5/31/05)	WE 5591	.00		.00		7½%		
Westchester County (outside the following) (6/1/05 - 2/28/06)	WE 5581	.00		.00		7⅝%*		
Mount Vernon (city) (3/1/05 - 5/31/05)	MO 5511	.00		.00		8½%		
Mount Vernon (city) (6/1/05 - 2/28/06)	MO 5521	.00		.00		8⅝%*		
New Rochelle (city) (3/1/05 - 5/31/05)	NE 6851	.00		.00		8½%		
New Rochelle (city) (6/1/05 - 2/28/06)	NE 6861	.00		.00		8⅝%*		
White Plains (city) (3/1/05 - 5/31/05)	WH 5551	.00		.00		8%		
White Plains (city) (6/1/05 - 2/28/06)	WH 5561	.00		.00		7⅞%*		
Yonkers (city) (3/1/05 - 5/31/05)	YO 6501	.00		.00		8½%		
Yonkers (city) (6/1/05 - 2/28/06)	YO 6511	.00		.00		8⅝%*		
Wyoming County (3/1/05 - 5/31/05)	WY 5601	.00		.00		8¼%		
Wyoming County (6/1/05 - 2/28/06)	WY 5621	.00		.00		8%		
Yates County (3/1/05 - 5/31/05)	YA 5711	.00		.00		8¼%		
Yates County (6/1/05 - 2/28/06)	YA 5721	.00		.00		8%		
New York City/State combined tax (3/1/05 - 5/31/05) [includes counties of Bronx, Kings (Brooklyn), New York (Manhattan), Queens, and Richmond (Staten Island)]	NE 8011	.00		.00		8⅝%*		
New York City/State combined tax (6/1/05 - 2/28/06) [includes counties of Bronx, Kings (Brooklyn), New York (Manhattan), Queens, and Richmond (Staten Island)]	NE 8051	.00		.00		8⅝%*		
New York State/MCTD (fuel and utilities) (3/1/05 - 5/31/05)	NE 8041	.00		.00		4½%		
New York State/MCTD (fuel and utilities) (6/1/05 - 2/28/06) (eligible clothing and footwear) (9/6/05 - 1/29/06; 2/6/06 - 2/28/06)	NE 8061	.00		.00		4⅜%*		
New York City — local tax only (3/1/05 - 5/31/05)	NE 8021	9a	.00	.00		4⅞%*		
New York City — local tax only (6/1/05 - 2/28/06)	NE 8071	9b	.00	.00		4%		
<b>Column subtotals from page 2, boxes 6a, 7a, and 8a:</b>	10a	.00	11a	.00			12a	
<b>Column subtotals from page 3, boxes 6b, 7b, and 8b:</b>	10b	.00	11b	.00			12b	
<b>Column subtotals from page 4, boxes 6c, 7c, and 8c:</b>	10c	.00	11c	.00			12c	
 If box 15 is more than \$3,000, see page 1 of instructions.	13		14				15	
<b>Column totals:</b>		.00		.00				
<b>Credit summary</b> — Enter the total amount of credits claimed in Step 3 above, and on any attached schedules (see 12 c).								
<b>Step 4 of 9 Calculate special taxes</b>		Internal code	Column G Taxable receipts	Column H Tax rate	×	=	Column J Special taxes due (G × H)	
Passenger car rentals		PA 0003	.00	5%				
Information & entertainment services furnished via telephony and telegraphy		IN 7009	.00	5%				
<b>Total special taxes:</b>							16	
<b>Step 5 of 9 Calculate tax credits and advance payments</b>							Internal code	Column K Credit amount
Credit for prepaid sales tax on cigarettes							CR C8888	
Credits against sales or use tax (see 16 in instructions)							C	
Advance payments (made with Form ST-330)							A	
Unclaimed vendor collection credit (attach Form TR-912)							UN 7802	
<b>Total tax credits and advance payments:</b>							17	

Proceed to Step 6, page 6 ▶

\* 4⅞% = 0.04125; 4⅜% = 0.04375; 7⅝% = 0.07375; 7⅞% = 0.07875; 8⅞% = 0.08125; 8⅝% = 0.08375; 8⅜% = 0.08625

<b>Step 6 of 9 Calculate taxes due</b>	Add <i>Sales and use tax</i> column total (box 15) to <i>Total special taxes</i> (box 16) and subtract <i>Total tax credits and advance payments</i> (box 17).	<b>Taxes due</b>
Box 15 amount \$ _____ +	Box 16 amount \$ _____ -	Box 17 amount \$ _____ =
<b>Step 7 of 9 Calculate vendor collection credit or pay penalty and interest</b>		<b>18</b>
You are eligible for the <b>vendor collection credit ONLY</b> if you file by March 20, 2006, <b>and</b> you pay the full amount due with the return. If you are not eligible, enter <b>0</b> in box 19 and go to <b>7C</b> .		<b>VE 7702</b>
<b>Note:</b> See page 7, <i>Vendor collection credit calculation worksheet</i> , to determine the vendor collection credit amount, if any, for which you are eligible.		
<b>7A</b> Vendor collection credit for March through May ( <i>from page 7, Vendor collection credit calculation worksheet, Section 1, Part 2, box 9</i> )		
<b>7B</b> Vendor collection credit for June through February ( <i>from page 7, Vendor collection credit calculation worksheet, Section 2, Part 2, box 18</i> )		
Total vendor collection credit ( <i>add 7A and 7B and enter the result or \$150, whichever is less</i> )		<b>19</b>
<b>OR Pay penalty and interest if you are filing late</b>		<b>Penalty and interest</b>
<b>7C</b> Penalty and interest are calculated on the amount shown in box 18, <i>Taxes due</i> . See <b>22</b> on page 4 in the instructions.		<b>20</b>
<b>Step 8 of 9 Calculate total amount due</b>	Make check or money order payable to <b>New York State Sales Tax</b> . Write on your check your sales tax ID#, <b>ST-101</b> , and <b>FY 2006</b> .	<b>Total amount due</b>
<b>Final calculation:</b> Taking vendor collection credit? Subtract box 19 from box 18. Paying penalty and interest? Add box 20 to box 18.		

**Step 9 of 9 Sign and mail this return** Must be postmarked by **Monday, March 20, 2006**, to be considered filed on time. See below for complete mailing information.  
*Please be sure to keep a completed copy for your records.*

Printed name of taxpayer \_\_\_\_\_ Title \_\_\_\_\_  
 Signature of taxpayer \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Daytime telephone (\_\_\_\_) \_\_\_\_\_  
 Printed name of preparer, if other than taxpayer \_\_\_\_\_  
 Preparer's address \_\_\_\_\_ Daytime telephone (\_\_\_\_) \_\_\_\_\_  
 Signature of preparer, if other than taxpayer \_\_\_\_\_



**Where to mail your return and attachments**

*If using a private delivery service rather than the U.S. Postal Service, see **24** in instructions for the correct address.*

Do you participate in the New Jersey/New York or the Connecticut/New York Reciprocal Tax Agreement?

No

**Address envelope to:**  
 NYS SALES TAX PROCESSING  
 JAF BUILDING  
 PO BOX 1205  
 NEW YORK NY 10116-1205

Yes

**Address envelope to:**  
 NYS SALES TAX PROCESSING  
 RECIPROCAL TAX AGREEMENT  
 JAF BUILDING  
 PO BOX 1209  
 NEW YORK NY 10116-1209

Make check payable to **New York State Sales Tax**.

David Sample 100 Elm Street Albany, NY 12203	2971 DATE <b>March 10, 2006</b>
PAY TO THE ORDER OF <b>New York State Sales Tax</b> \$ <b>X,XXX.XX</b>	
(your payment amount) DOLLARS	
<b>First State Bank</b>	
00-0000000 ST-101 FY 2006	

Don't forget to write your sales tax ID#, **ST-101**, and **FY 2006**

Don't forget to sign your check

## Vendor collection credit calculation worksheet

### Section 1 — March 1, 2005, through May 31, 2005

#### Part 1

Total taxable sales and services reported for 3/1/05 through 5/31/05 in Step 3, Column C (only add amounts for this reporting period and enter in box 1; see Note below)	1	
Amount from Schedule A, Part 3, box 1	2	
Amount from Schedule B, Part 3, Section 1, Column C	3	
Amount from Schedule N, Part 5, box 1	4	
Amount from Schedule T, Part 2, box 1	5	
Amount from Schedule FR, Step 5, box 16	6	
Add boxes 1 through 6	7	
Multiply box 7 by 4¼% (.0425)		8

#### Part 2

Multiply box 8 by 3½% (.035)	9
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▲ Enter box 9 amount on page 6, Step 7A

### Section 2 — June 1, 2005, through February 28, 2006

#### Part 1

Total taxable sales and services reported for 6/1/05 through 2/28/06 in Step 3, Column C (only add amounts for this reporting period and enter in box 10; see Note below)	10	
Amount from Schedule A, Part 3, box 2	11	
Amount from Schedule B, Part 3, Section 2, Column C	12	
Amount from Schedule N, Part 5, box 2	13	
Amount from Schedule T, Part 2, box 2	14	
Amount from Schedule FR, Step 5, box 23	15	
Add boxes 10 through 15	16	
Multiply box 16 by 4% (.04)		17

#### Part 2

Multiply box 17 by 3½% (.035)	18
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▲ Enter box 18 amount on page 6, Step 7B

**Note:** Do not include sales reported in boxes 9a or 9b on page 5, Step 3; these sales are subject to local tax only and do not qualify for the vendor collection credit.

## Need help?



**Internet access:** *www.nystax.gov*  
(for information, forms, and publications)



**Fax-on-demand forms:** Forms are  
available 24 hours a day,  
7 days a week. 1 800 748-3676



**Telephone assistance** is available from 8:00 A.M. to  
5:00 P.M. (eastern time), Monday through Friday.  
To order forms and publications: 1 800 462-8100  
Business Tax Information Center: 1 800 972-1233  
From areas outside the U.S. and  
outside Canada: (518) 485-6800



**Hotline for the hearing and speech impaired:**

If you have access to a telecommunications device for the deaf (TDD), contact us at 1 800 634-2110. If you do not own a TDD, check with independent living centers or community action programs to find out where machines are available for public use.



**Persons with disabilities:** In compliance with the Americans with Disabilities Act, we will ensure that our lobbies, offices, meeting rooms, and other facilities are accessible to persons with disabilities. If you have questions about special accommodations for persons with disabilities, please call 1 800 972-1233.