

Tax period: 4th Quarter December 1, 2016 – February 28, 2017

Due: Monday, March 20, 2017

Sales tax identification number Legal name (Print ID number and legal name as	a it appears on the Certificate of Au	thority)	Mandate to use Sales Tax Web File Most filers fall under this requirement; see Form ST-100-I (instructions).
DBA (doing business as) name  Number and street			Has your address or business 417 information changed?
City, state, ZIP code			Mark an <b>X</b> in the box if the address listed is new or has changed (see <b>1</b> in instr.)
Income reporting information If a different entity files the corporatio income from this business, enter that social security number (SSN). Leave and reports the income from the busi example, NYS governmental entities	entity's federal employer in this field blank if the same ness or if you aren't require	dentification number (EIN) or entity files this sales tax return ed to file income tax returns (for	No tax due? – If you have no taxable sales, taxable purchases, or credits to report for this period, complete Step 1 below; enter <i>none</i> in boxes 12, 13, and 14, and complete Step 9.
return with the applicable information or change in status. The return should	completed in Step 2 below d include the tax due from	v. You must file your final return w business operations to the last da	usiness, you are required to file a final thin 20 days of the last day of business y of business, as well as any tax
Are you claiming any credits in Ste	p 3 on this return or any sc	chedules? (Mark an <b>X</b> in the box.)	
If Yes, enter the total amounts of co	redits claimed and complete	e Form ST-100-ATT (see <b>5</b> in inst	ructions)
Step 1 of 9 Return summary	1 Gross sales and serv	ices	
	1b Gross credit card and	I debit card deposits (optional;	1b
Step 2 of 9 Final return inforr	nation		
A Business sold or discontinu  Mark an X in the appropriate b  Sold Insolvent	Owner deceased	Dissolved O	therintangible, or real property, other than
in the ordinary course of busin	ess, you must give each pr		rm TP-153, Notice to Prospective
Last day of business	Date of sale	Sale price	In whole In part
Name and address of business			
Location of property			
	e proprietor to partnership, n, you must also apply for a		Yes No
,			For office use only
50000102170094			

Page 2 of 4 ST-100 (12/16)	ales tax identification number				417	Quarte
Step 3 of 9 Calculate sales and us	se taxes	Column C Taxable sales	Column D Purchases subject	Column E	C	olumn F
See Form ST-100-I, ST-100 Quarterly Instructions,		and services	_ to tax	· Tax rate •	, (	ise tax
Enter total from Form ST-100.10, page 4, step 6, b			(see 11 in instructions)		2	+ D) × E
Enter the sum of any totals from Schedules A, B, I	, ,,	.00	4 .00		5	
•		.00	.00			
Column A  Taxing jurisdiction	Column B Jurisdiction code					
New York State only	NE 0021	.00	.00	4%		
Albany County	AL 0181	.00	.00	8%		
Allegany County	AL 0221	.00	.00	81/2%		
Broome County	BR 0321	.00	.00	8%		
Cattaraugus County (outside the following)	CA 0481	.00	.00	8%		
Olean (city)	OL 0441	.00	.00	8%		
Salamanca (city)	SA 0431	.00	.00	8%		
Cayuga County (outside the following)	CA 0511	.00	.00	8%		
Auburn (city)	AU 0561	.00	.00	8%		
Chautauqua County	CH 0651	.00	.00	8%		
Chemung County	CH 0711	.00	.00	8%		
Chenango County (outside the following)	CH 0861	.00	.00	8%		
Norwich (city)	NO 0831	.00	.00	8%		
Clinton County	CL 0921	.00	.00	8%		
Columbia County	CO 1021	.00	.00	8%		
Cortland County	CO 1131	.00	.00	8%		
Delaware County	DE 1221	.00	.00	8%		
Outchess County	DU 1311	.00	.00	81/8%*		
Erie County	ER 1451	.00	.00	83/4%		
Essex County	ES 1521	.00	.00	8%		
Franklin County	FR 1621	.00	.00	8%		
Fulton County (outside the following)	FU 1791	.00	.00	8%		
Gloversville (city)	GL 1741	.00	.00	8%		
Johnstown (city)	JO 1751	.00	.00	8%		
Genesee County	GE 1811	.00	.00	8%		
Greene County	GR 1911	.00	.00	8%		
Hamilton County	HA 2011	.00	.00	8%		
Herkimer County	HE 2121	.00	.00	81/4%		
lefferson County	JE 2221	.00	.00			
ewis County	LE 2321	.00	.00	8%		
Livingston County	LI 2411	.00	.00	8%		
Madison County (outside the following)	MA 2511	.00	.00	8%		
Oneida (city)	ON 2541	.00	.00	8%		
Monroe County	MO 2611	.00	.00	8%		
Montgomery County	MO 2781	.00	.00	8%		
Nassau County	NA 2811	.00	.00			
liagara County	NI 2911	.00	.00	8%		
Oneida County (outside the following)	ON 3010	.00	.00			
Rome (city)	RO 3015	.00	.00			
Utica (city)	UT 3018	.00	.00			
Onondaga County	ON 3121	.00	.00	8%		
Ontario County	ON 3211	.00	.00	7½%		
Orange County	OR 3321	.00	.00	81/8%*		
Orleans County	OR 3481	.00	.00	8%		
Oswego County (outside the following)	OS 3501	.00	.00	8%		
Oswego (city)	OS 3561	.00	.00	8%		
Otsego County	OT 3621	.00	.00	8%		
/ LOUGO COULTY	01 0021	.00	.00	J / U	1	



Quarterly	417			cation number						ST-100 (	12/16)	Page 3
	Тах	Column A ing jurisdiction		Column B Jurisdiction code	Taxab	ımn C le sales ervices		Column D Purchases subjec to tax	t X	Column E Tax rate	Sales	olumn F and use tax + D) × E
								ee 11 in instruction	_		`	
Putnam Cou				PU 3731		.0	_		.00	8%%*		
Rensselaer (				RE 3881		.0	_		.00	8%		
Rockland Co	unty			RO 3921		.0	0		.00	8%%*		
St. Lawrence				ST 4091		.0	0		.00	8%		
		tside the following	)	SA 4111		.0	0		.00	7%		
Saratoga S				SA 4131		.0	0		.00	7%		
Schenectady		r		SC 4241		.0	0		.00	8%		
Schoharie Co	ounty			SC 4321		.0	0		.00	8%		
Schuyler Co	unty			SC 4411		.0	0		.00	8%		
Seneca Cou	nty			SE 4511		.0	0		.00	8%		
Steuben Cou	ınty			ST 4691		.0	0		.00	8%		
Suffolk Coun	ity			SU 4711		.0	0		.00	85/8%*		
Sullivan Cou	nty			SU 4821		.0	0		.00	8%		
Tioga County	/			TI 4921		.0	0		.00	8%		
Tompkins Co	ounty (or	itside the following	)	TO 5081		.0	0		.00	8%		
Ithaca (city				IT 5021		.0	0		.00	8%		
Jister Count	,			UL 5111		.0	0		.00	8%		
	,	ide the following)		WA 5281		.0			.00	7%		
Glens Falls				GL 5211		.0	0		.00	7%		
Vashington	. ,			WA 5311		.0			.00	7%		
Vayne Coun				WA 5421		.0			.00	8%		
		(outside the follow	ina)	WE 5581		.0			.00	73/8%*		
Mount Ver		<u> </u>		MO 5521		.0			.00	83/8%*		
New Roch	, ,	/		NE 6861		.0			.00	83/8%*		
White Plair		,		WH 6513		.0			.00	83/8%*		
Yonkers (c				YO 6511		.0			.00	87/8%*		
Nyoming Co	• •			WY 5621		.0			.00	8%		
Yates County				YA 5721		.0			.00	8%		
New York Cit New York City in	ty/State	combined tax unties of Bronx, Kings (l eens, and Richmond (S	Brooklyn),	NE 8081		.0			.00	87/8%*		
New York Stat		eens, and recimona (o	tateri isiaria)j	NE 8061		.0	_		.00	43/8%*		
New York Cit		tax only		NE 8091		.0			.00	41/2%		
1011 10111 011	., 1000	tax only		INL 0031		.0			.00	7/2/0		
						.0			.00			
Co	lumn sı	btotals from page	2 hoxes 6	7 and 8:	9		0 10		.00		11	
		$0 \times 12 + box 13 = $3$			12	.0	13		.00		14	+
		nstructions.	•	mn totals:	12	.0			.00		<u> </u>	
		culate special ta		iiii totais.	Intern	al code		Column G Taxable receipts		Column H	Speci	olumn J al taxes due
		Is (outside the MCTE			DΛ	0012			.00	6%	(	G × H)
		Is (within the MCTD)	')			0030			.00	11%		
		ent services furnished v	ia talanhany an	d talearanhy		7009			.00	5%		
IIIOIIIIalioii & ei	IIICIIaiiiiii	int services turnished v	іа ісісріїону ан	u telegrapily	IIN	7009		Total spe			15	
Step 5 of	9 Oth	er tax credits a	nd advance	e paymen	ts					nal code	С	olumn K lit amount
Credit for pre	epaid sa	les tax on cigarette	es						CR	C8888		
		carried forward fro		iod (see 🙉	in instructions	5)				C		
		made with Form S		.54 (500 10	mon actions	′/				<u>о</u> А		
tavarioc pa	y i i i ci i i s	made with Form o		Total tay	credite a	dvance na	yme	nts, and ove	rnav		16	+
				TOTAL TAX	orcuito, a	*43%% =				75; p	<u></u>	



Page 4	of 4	<b>ST-100</b> (12/16)	Sale	es tax identification	number					41	7 Qua	arterly
Step	6 of 9	Calculate tax	es due		taxes	(box	s and use tax colum x 15) and subtract 7 s, and overpayment	Total tax credits, a	ndvance i	т	axes due	
Box 14 amoun				Box 15 amount \$			Box 1	16 unt \$	=	17		
Step	7 of 9	Calculate ven or pay penalty			STOP	full a	u are filing this return a amount of tax due, STO ection credit. If you are i	P! You are not eligib	le for the vendor			
7A	Vendo	r collection cre	dit	Box 14 amo	ount	\$	<b>3</b>					
				Box 15 amo	ount =	<b>+</b> \$	S					
Enter	the amou	nt from Schedule FR a Be sure to ent		n the schedule (if as a positive nui	mber.	=						
					-	× - •		5% (.05) (cr	edit rate)	Vendor	collection c	redit
			**	t In how 40	-	- \$ :bo.c	)			18	<b>VE 7700</b>	
OR	Pay ne	nalty and interes		•	enter t	ne a	amount calculate	ea up to \$200.		Penal	ty and inter	est
		/ and interest are	•		ount i	n bc	ox 17. Taxes due	s. See <b>23</b> in the	e instructions	19		$\top$
_		Calculate tota			Ма	ıke ch	neck or money order	payable to <b>New Yo</b>	rk State Sales Tax.	Total	amount (	due
8A	Aı	mount due:			tion c	redit	t? Subtract box 1	8 from box 17.		20		
8B	Ar	mount paid:	Enter you amount de	ur payment a ue in box 20.	amour See <b>(</b>	1 <b>t.</b> TI	his amount should the instructions.	ld match your		21		
Step	9 of 9	Sign and mai	I this retu	rn vour records	1		oostmarked by <b>Mon</b>		2017, to be conside	ered filed or	n time.	
7 70400	20 04.0	Do you want to allo			_				Yes (com	plete the follo	owing) <b>No</b>	丁
	nird – party	Designee's name			Desig (	nee's	s phone number		Personal identificati number (PIN)	ion		$\neg I$
des	signee	Designee's e-mail ad	dress		•							
Printed	name of	taxpayer					Title _					
Тахрау	er's e-ma	ail address										
Signatu	re of tax	payer					Date/		one ()			
Printed	name of	preparer's firm (or y	ours if self-em	ployed)				Firm's identif	employer ication number*			
Prepare	er's addre	ess						Dunnanda	Preparer's PTIN*		L L	
Prepare	er's e-ma	il address						Preparer's NYTPRIN*	<u>                                     </u>		YTPRIN xcl. code	
Signatu	re of pre	parer, if other than t	axpayer						hone ( )			
*See 2	in inst	ructions							payable to <i>New Yo</i>	ork State S		971
,	Where	e to file your r	eturn an	d attachm	ents			David Sample 100 Elm Street Albany, NY 12203		ATE March 1		
,	Web Fil	e your return at w	vw.tax.ny.go	v (see Highlic	hts <i>in</i> .	instr	ructions).		ork State Sales Tax (your payment amount	) /	\$ <b>X,XXX.</b> )	
		re not required to Viles Tax Processing						First State	Bank	Devo	Sample	2
	If using Service,	a private delivery s see Publication 5	ervice rathe 5, Designate	er than the U.S ed Private Del	S. Post ivery S	<i>al</i> Servio	ces.	Don't forget	to write your sales ta		on't forget to gn your check	





Tax period: 3rd Quarter September 1, 2016 – November 30, 2016

Due: Tuesday, December 20, 2016

Sales tax identification number	1 1 1	1 1	1 1	1 1		I	Mandate to use Sales Tax Web File
Legal name (Print ID number and legal name as	s it appears on the (	Certificate of A	uthority)				Most filers fall under this requirement; see Form ST-100-I (instructions).
DBA (doing business as) name							Has your address or business 317
Number and street							information changed? Mark an X in the box if the address listed is new or has changed (see 1 in instr.)
City, state, ZIP code							No tax due? – If you have no taxable sales,
Income reporting information							taxable purchases, or credits to report for this
If a different entity files the corporation	on tax, partners	hip, or pers	onal incom	ne tax re	turn to	o report	period, complete Step 1 below; enter <i>none</i> in boxes 12, 13, and 14, and complete Step 9.
income from this business, enter that social security number (SSN). Leave	this field blank	if the same	e entity files	s this sal	es ta	x return	
and reports the income from the businessample, NYS governmental entities	ness or if you a	aren't requir	ed to file ir	ncome ta	ıx reti	urns (for	ID number
Is this your final return? - If you se	Il or discontinu	e your busii	ness, or ch	ange the	e forn	n of your b	usiness, you are required to file a final
or change in status. The return should	d include the ta	step 2 belov ax due from	w. You mus business (	st file you operation	ur tina ns to	ai return w the last da	ithin 20 days of the last day of business y of business, as well as any tax
collected on assets that you sell. Ma	rk an <b>X</b> in the b	ox if this is	your final r	eturn			<u></u>
Are you claiming any credits in Ste	ep 3 on this retu	ırn or any s	chedules?	(Mark an	<b>X</b> in t	the box.)	
If Yes, enter the total amounts of c	redits claimed a	and comple	te Form S	T-100-AT	T (se	ee 🜀 in inst	ructions)
							1
Step 1 of 9 Return summary	1 Gross sal	es and serv	vices				
							1a
	1a Nontaxab						
	1b Gross cre						
Step 2 of 9 Final return inform	mation						
A Business sold or discontinu	hai						
Mark an <b>X</b> in the appropriate b		ness has be	een sold or	disconti	nued		
	-				_	7	
Sold Insolvent	Owner	deceased		Dissolve	:d	0	ther
	ess, you must	give each p	prospective	purchas	ser a	copy of Fo	, intangible, or real property, other than orm TP-153, <i>Notice to Prospective</i> information:
Last day of business	Date of sale		Sale price				
Name and address of purchaser	/	1					In whole In part In part
Name and address of business							
Location of property							
Was sales tax collected on an	v tavahla itams	(furnituro	fixtures et	c ) includ	lod in	the cale?	Yes No
was sales tax collected off an	y taxable items	(lullillule,	iixtures, et	c.) iriciuc	ieu ii	i lile sale!	Tes INO I
B Business form changed (sol	e proprietor to	nartnershin	nartnersh	in to cor	norat	tion etc.)	
In addition to filing a final return			•	•	•		
for the new entity. See 🕡 in ir							
							For office use only
50000111160094							

Page 2 of 4 ST-100 (9/16)		Column C	Column D	Column E	Olumn F
<b>Step 3</b> of 9 Calculate sales and use See Form ST-100-I, ST-100 Quarterly Instructions, for		Taxable sales and services	Purchases subject to tax (see in instructions)	K Tax rate	Sales and use tax
Enter total from Form ST-100.10, page 4, step 6, box	x 18 in box 2 (if any)		(See Will illstructions)		2
Enter the sum of any totals from Schedules A, B, H,		3 .00	4 .00	]	5
Column A	Column B				
Taxing jurisdiction	Jurisdiction code				
New York State only	NE 0021	.00	.00	4%	
Albany County	AL 0181	.00	.00	8%	
Allegany County	AL 0221	.00	.00	81/2%	
Broome County	BR 0321	.00	.00	8%	
Cattaraugus County (outside the following)	CA 0481	.00	.00	8%	
Olean (city)	OL 0441	.00	.00	8%	
Salamanca (city)	SA 0431	.00	.00	8%	
Cayuga County (outside the following)	CA 0511	.00	.00	8%	
Auburn (city)	AU 0561	.00	.00	8%	
Chautauqua County	CH 0651	.00.	.00	8%	
Chemung County	CH 0711	.00	.00	8%	
Chenango County (outside the following)	CH 0861	.00	.00	8%	
Norwich (city)	NO 0831	.00	.00	8%	
Clinton County	CL 0921	.00	.00	8%	
Columbia County	CO 1021	.00	.00	8%	
Cortland County	CO 1131	.00	.00	8%	
Delaware County	DE 1221	.00	.00	8%	
Dutchess County	DU 1311	.00	.00	81/8%*	
Erie County	ER 1451	.00	.00	83/4%	
Essex County	ES 1521	.00	.00	8%	
Franklin County	FR 1621	.00	.00	8%	
Fulton County (outside the following)	FU 1791	.00	.00	8%	
Gloversville (city)	GL 1741	.00	.00	8%	
Johnstown (city)	JO 1751	.00	.00	8%	
Genesee County	GE 1811	.00	.00	8%	
Greene County	GR 1911	.00	.00	8%	
Hamilton County	HA 2011	.00	.00	8%	
Herkimer County	HE 2121	.00	.00	81/4%	
Jefferson County	JE 2221	.00	.00		
Lewis County	LE 2321	.00	.00		
Livingston County	LI 2411	.00	.00		
Madison County (outside the following)	MA 2511	.00	.00		
Oneida (city)	ON 2541	.00	.00		
Monroe County	MO 2611				
-	MO 2781	.00.	.00.		
Montgomery County		.00.	.00.		
Nassau County	NA 2811	.00.	.00.		
Niagara County	NI 2911 ON 3010	.00.	.00		
Oneida County (outside the following)		.00.	.00		
Rome (city)	RO 3015	.00.	.00		
Utica (city)	UT 3018	.00.	.00		
Onondaga County	ON 3121	.00.	.00		
Ontario County	ON 3211	.00.	.00.	1	
Orange County	OR 3321	.00.	.00.	81/8%*	
Orleans County	OR 3481	.00.	.00		
Oswego County (outside the following)	OS 3501	.00.	.00		
Oswego (city)	OS 3561	.00.	.00		
Otsego County	OT 3621	.00	.00	8%	



Quarterly	317			cation number						ST-100	(9/16)	Page 3
	Tax	Column A ing jurisdiction		Column B Jurisdiction code	Taxab	ımn C le sales ervices	+	Column D Purchases subject to tax		Column E  Tax rate	= Sales	olumn F and use tax + D) × E
Putnam Cou	nt.			PU 3731			00	(see 11 in instructio	ns) .00	83/8%*		
Rensselaer (				RE 3881			00		.00	8%		
Rockland Co				RO 3921			00		.00	8%%*		
St. Lawrence				ST 4091			00		.00	8%		
		tside the following)		SA 4111			00		.00	7%		
Saratoga S		• • •		SA 4131			00		.00	7%		
Schenectady				SC 4241			00		.00	8%		
Schoharie Co				SC 4321			00		.00	8%		
Schuyler Cou				SC 4411			00		.00	8%		
Seneca Cou				SE 4511			00		.00	8%		
Steuben Cou				ST 4691			00		.00	8%		
Suffolk Coun				SU 4711			00		.00	85/8%*		
Sullivan Cou				SU 4821			00		.00	8%		
Tioga County	·			TI 4921			00		.00	8%		
		itside the following)	)	TO 5081			00		.00	8%		
Ithaca (city				IT 5021			00		.00	8%		
Jister Count	,			UL 5111			00		.00	8%		
Narren Cour	nty (outs	ide the following)		WA 5281		.(	00		.00	7%		
Glens Falls	s (city)			GL 5211		.(	00		.00	7%		
Vashington	County			WA 5311		.(	00		.00	7%		
Vayne Coun	ity			WA 5421		.(	00		.00	8%		
Vestchester	County	(outside the followi	ng)	WE 5581		.(	00		.00	7%%*		
Mount Ver	non (city	′)		MO 5521		.0	00		.00	83/8%*		
New Roch	elle (city	')		NE 6861		.(	00		.00	83/8%*		
White Plair	ns (city)	•		WH 6513		.(	00		.00	83/8%*		
Yonkers (c				YO 6511		.(	00		.00	81/8%*		
Nyoming Co	• ·			WY 5621		.(	00		.00	8%		
rates County				YA 5721			00		.00	8%		
New York Cit New York City in	y/State	combined tax unties of Bronx, Kings (E eens, and Richmond (St	Brooklyn), aten Island)	NE 8081		.(	00		.00	87/8%*		
New York Stat		(		NE 8061			00		.00	43/8%*		
New York Cit	y - local	tax only		NE 8091			00		.00	41/2%		
	,	•					00		.00	.,_,		
							00		.00			
Col	lumn su	btotals from page	2, boxes 6	, 7, and 8:	9		00 10		.00		11	
If the to		x 12 + box 13 = \$3			12		13				14	
		nstructions.	•	mn totals:		.(	00	•	.00			
= Step 4 of	9 Cal	culate special ta			Interr	al code		Column G Taxable receipts		Column H Tax rate	Speci	column J al taxes due (G × H)
assenger c	ar renta	ls (outside the MCTD	)		PA	0012			.00	6%	<u>'</u>	
		s (within the MCTD)	,			0030	+		.00	11%		
		ent services furnished vi	a telenhony an	d telegraphy		7009	+		.00	5%		
inormation a o	TTO TO TO TO	THE COLUMN TO THE	a tolophony an	a tolography		7 0 0 0		Total sp			15	
Step 5 of	9 Oth	er tax credits ar	nd advance	e paymen	ts					nal code	С	olumn K dit amount
Credit for pre	epaid sa	les tax on cigarette	S						CR	C8888		
		carried forward fror		iod (see 🙉	in instruction	s)				C		
		made with Form S		.500 1500		-/				A		
tavarioc pay	, (			Total tax	credits a	dvance n	avm	ents, and ove	rpav		16	
				. Juli lax	orounts, a	*43%%						to Step 6,



Page 4 of 4 ST-100 (9/16)			317 Quarterly
Step 6 of 9 Calculate taxes due	taxes (box 15) and subtract 7	n total (box 14) to <i>Total special</i> otal tax credits, advance s (box 16). Enter result in box 17.	Taxes due
Box 14 amount \$ <b>+</b> Box 15 amount \$	Box 1 amou	nt \$=	17
Step 7 of 9 Calculate vendor collection credit or pay penalty and interest	(STOP) full amount of tax due, STO	fter the due date and/or not paying the P! You are not eligible for the vendor not eligible, enter <b>0</b> in box 18 and go to <b>7B</b>	
7A Vendor collection credit  Box 14 amo	ount \$		
Box 15 amo			
Enter the amount from Schedule FR as instructed on the schedule (if Be sure to enter this amount as a positive nur			
	×	5% (.05) (credit rate)	Vendor collection credit
	= \$	**	VE 7706
** In box 18, e	nter the amount calculate	ed up to \$200.	
OR Pay penalty and interest if you are filing late			Penalty and interest
7B Penalty and interest are calculated on the amo	·		
Step 8 of 9 Calculate total amount due		payable to <b>New York State Sales Tax.</b> es tax ID#, <b>ST-100,</b> and <b>11/30/16</b> .	Total amount due
	ion credit? Subtract box 1 terest? Add box 19 to box		20
Enter your payment a	mount. This amount shoul See 2 in the instructions.		21
Step 9 of 9 Sign and mail this return Please be sure to keep a completed copy for your records.		sday, December 20, 2016, to be co	nsidered filed on time.
Do you want to allow another person to discus			pplete the following) No
Third – Designee's name	Designee's phone number ( )	Personal identificat number (PIN)	ion
designee Designee's e-mail address		1	
Printed name of taxpayer	Title		
Taxpayer's e-mail address			
Signature of taxpayer		Daytime / telephone ()	
Printed name of preparer's firm (or yours if self-employed)		Firm's employer identification number*	
Preparer's address		Preparer's PTIN*	
Preparer's e-mail address			NYTPRIN excl. code
Signature of preparer, if other than taxpayer		Daytime telephone ( )	
*See @ in instructions		Make check payable to New Yo	ork State Sales Tax.
Where to file your return and attachm	ents	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ATE December 10, 2016
Web File your return at www.tax.ny.gov (see Highlig	hts <i>in instructions</i> ).	PAY TO THE ORDER OF New York State Sales Tax  (your payment amount	\$ X,XXX.XX  DOLLARS
(If you are not required to Web File, mail your return NYS Sales Tax Processing, PO Box 15168, Albany I		First State Bank 00-0000000 ST-100 11/30/16	Jan Sangle
If using a private delivery service rather than the U.S Service, see Publication 55, Designated Private Deli		Don't forget to write your sales ta ID#, ST-100, and 11/30/16.	Don't forget to sign your check



Tax period: 2nd Quarter June 1, 2016 – August 31, 2016

Due: Tuesday, September 20, 2016

Sales tax identification number	1	1 1 1 1	1 1	Mandate to use Sales Tax Web File
Legal name (Print ID number and legal name as	s it appears on the Certificate of A	uthority)		Most filers fall under this requirement; see Form ST-100-I (instructions).
DBA (doing business as) name				Has your address or business 217 information changed?
Number and street				Mark an <b>X</b> in the box if the address listed is new or has changed (see 1 in instr.)
City, state, ZIP code				No tax due? - If you have no taxable sales,
Income reporting information If a different entity files the corporation income from this business, enter that social security number (SSN). Leave and reports the income from the businexample, NYS governmental entities	t entity's federal employer this field blank if the same iness or if you aren't requir	identification numb e entity files this sa red to file income to	er (EIN) or les tax return ax returns (for	taxable purchases, or credits to report for this period, complete Step 1 below; enter <i>none</i> in boxes 12, 13, and 14, and complete Step 9.
return with the applicable information or change in status. The return shoul	n completed in Step 2 below Id include the tax due from	w. You must file yo business operatio	ur final return wi ns to the last da	usiness, you are required to file a final ithin 20 days of the last day of business y of business, as well as any tax
Are you claiming any credits in Ste	ep 3 on this return or any s	chedules? (Mark ar	X in the box.)	
If Yes, enter the total amounts of c	redits claimed and comple	te Form ST-100-A	ΓΤ (see <b>⑤</b> in insti	ructions)
Step 1 of 9 Return summary	1 Gross sales and serv	vices		
	<ul><li>1a Nontaxable sales</li><li>1b Gross credit card and see 6 in instructions</li></ul>	d debit card depos	its (optional;	1b
Step 2 of 9 Final return inform	mation			
Business sold or discontinu  Mark an X in the appropriate but  Sold Insolvent		een sold or discont		ther
	ness, you must give each p	rospective purcha	ser a copy of Fo	intangible, or real property, other than orm TP-153, <i>Notice to Prospective</i> information:
Last day of business	Date of sale	Sale price		In whole In part
Name and address of purchaser	1 1			III WHOLE III PAIT III
Name and address of business				
Location of property				
Was sales tax collected on an	y taxable items (furniture,	fixtures, etc.) includ	ded in the sale?	Yes No
B Business form changed (sol		•		
In addition to filing a final reture for the new entity. See 7 in in			of Authority	
				For office use only
				. 2. 233 200 5,
5000040045555				
50000108160094				

Page 2 of 4 ST-100 (6/16)	Sales tax identification number				217	Quarte
Step 3 of 9 Calculate sales and See Form ST-100-I, ST-100 Quarterly Instruction		Column C Taxable sales and services	- to tax	Column E Tax rate	= s	Column F ales and use tax
Enter total from Form ST-100.10, page 4, step			(see 11 in instructions)		2	( + D) × E
Enter the sum of any totals from Schedules A,	, ,,,	3 .00	4 .00		5	
Column A	Column B	3 .00	.00			
Taxing jurisdiction	Jurisdiction code					
New York State only	NE 0021	.00	.00	4%		
Albany County	AL 0181	.00	.00	8%		
Allegany County	AL 0221	.00	.00	81/2%		
Broome County	BR 0321	.00	.00	8%		
Cattaraugus County (outside the following	•	.00	.00	8%		
Olean (city)	OL 0441	.00	.00	8%		
Salamanca (city)	SA 0431	.00	.00	8%		
Cayuga County (outside the following)	CA 0511	.00	.00	8%		
Auburn (city)	AU 0561	.00	.00	8%		
Chautauqua County	CH 0651	.00	.00	8%		
Chemung County	CH 0711	.00	.00	8%		
Chenango County (outside the following	) CH 0861	.00	.00	8%		
Norwich (city)	NO 0831	.00	.00	8%		
Clinton County	CL 0921	.00	.00	8%		
Columbia County	CO 1021	.00	.00	8%		
Cortland County	CO 1131	.00	.00	8%		
Delaware County	DE 1221	.00	.00	8%		
Dutchess County	DU 1311	.00	.00	81/8%*		
Erie County	ER 1451	.00	.00	83/4%		
Essex County	ES 1521	.00	.00	8%		
Franklin County	FR 1621	.00	.00	8%		
Fulton County (outside the following)	FU 1791	.00	.00	8%		
Gloversville (city)	GL 1741	.00	.00	8%		
Johnstown (city)	JO 1751	.00	.00	8%		
Genesee County	GE 1811	.00	.00	8%		
Greene County	GR 1911	.00	.00	8%		
Hamilton County	HA 2011	.00	.00	8%		
Herkimer County	HE 2121	.00	.00	81/4%		
Jefferson County	JE 2221	.00		8%		
Lewis County	LE 2321	.00.	.00	8%		
Livingston County	LI 2411	.00	.00	8%		
Madison County (outside the following)	MA 2511	.00	.00	8%		
Oneida (city)	ON 2541	.00	.00	8%		
Monroe County	MO 2611	.00	.00	8%		
Montgomery County	MO 2781	.00	.00	8%		
Nassau County	NA 2811	.00	.00	85/8%*		
Niagara County	NI 2911	.00	.00	8%		
Oneida County (outside the following)	ON 3010	.00	.00	83/4%		
Rome (city)	RO 3015	.00	.00	83/4%		
Utica (city)	UT 3018	.00	.00	83/4%		
Onondaga County	ON 3121	.00.	.00	8%	-	
<u> </u>	ON 3121	.00.		71/2%		
Ontario County			.00	81/8%*	1	
Orange County	OR 3321	.00.	.00			
Orleans County	OR 3481	.00.	.00	8%	-	
Oswego County (outside the following)	OS 3501	.00.	.00	8%		
Oswego (city)	OS 3561	.00.	.00	8%		
Otsego County	OT 3621	.00	.00	8%	<u> </u>	
					8	1



Quarterly 217 Sales tax identif	cation number		1			(6/16)	Page 3 c
Column A <b>Taxing jurisdiction</b>	Column B Jurisdiction code	Column C Taxable sales and services	+	Column D Purchases subject to tax (see in instructions)	Column E  X Tax rate	Sales a	lumn F I <b>nd use tax</b> FD) × E
Putnam County	PU 3731		00	· ·	00 8%%*		
Rensselaer County	RE 3881		00	).	00 8%		
Rockland County	RO 3921		00	).	00 8%%*		
St. Lawrence County	ST 4091		00		00 8%		
Saratoga County (outside the following)	SA 4111		00		00 7%		
Saratoga Springs (city)	SA 4131		00		00 7%		
Schenectady County	SC 4241		00		00 8%		
Schoharie County	SC 4321		00		00 8%		
Schuyler County	SC 4411		00		00 8%		
Seneca County	SE 4511		00		00 8%		
Steuben County	ST 4691		00		00 8%		
Suffolk County	SU 4711		00		00 85%*		
Sullivan County	SU 4821		00		00 8%		
Tioga County	TI 4921		00		00 8%		
Tompkins County (outside the following)	TO 5081		00		00 8%		
Ithaca (city)	IT 5021		00		00 8%		
Ulster County	UL 5111		00		00 8%		
Warren County (outside the following)	WA 5281		_		00 7%		
			00				
Glens Falls (city)	GL 5211		00		00 7%		
Washington County	WA 5311		00		00 7%		
Wayne County	WA 5421		00		00 8%		
Westchester County (outside the following)	WE 5581		00		00 7%%*		
Mount Vernon (city)	MO 5521		00		00 8%%*		
New Rochelle (city)	NE 6861		00	).	00 8%%*		
White Plains (city)	WH 6513		00	).	00 8%%*		
Yonkers (city)	YO 6511		00	).	00 8%%*		
Wyoming County	WY 5621		00	).	00 8%		
Yates County	YA 5721		00	).	00 8%		
New York City/State combined tax New York City includes counties of Bronx, Kings (Brooklyn), New York (Manhattan), Queens, and Richmond (Staten Island)]	NE 8081		00	).	00 8%%*		
New York State/MCTD	NE 8061		00	).	00 4%%*		
New York City - local tax only	NE 8091		00	).	00 41/2%		
			00		00		
			00		00		
Column subtotals from page 2, boxes 6	5, 7, and 8:		00 10		00	11	
If the total of box 12 + box 13 = \$300,000 or n		12	13	+		14	
SINPI	mn totals:		00	<b>-</b>	00		
Step 4 of 9 Calculate special taxes	mir totalo.	Internal code		Column G Taxable receipts	Column H X Tax rate	= Special	lumn J I taxes due
Passenger car rentals (outside the MCTD)		PA 0012	+	(	00 6%	,	,
Passenger car rentals (within the MCTD)		PA 0030	+		00 11%		
Information & entertainment services furnished via telephony an	ıd talaaranhy	IN 7009			00 5%		
information & entertainment services furnished via telephony at	id telegraphly	114 7009		Total spec		15	
Step 5 of 9 Other tax credits and advanc	e paymer	its		Ir	nternal code		lumn K <b>t amount</b>
Credit for prepaid sales tax on cigarettes				С	R C8888		
Overpayment being carried forward from a prior pe	riod (see 🚯	in instructions)			С		
Advance payments (made with Form ST-330)	, -	,			A		
[ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]	Total tax	credits, advance i	oavn	nents, and overp		16	
				)4375; 8 <sup>3</sup> / <sub>8</sub> % = 0.0		Proceed to	Stop 6
			= 0.0	)7375; 85%% = 0.0	08625;	page	



Page 4 of 4 ST-100 (6/16)	number		217 Quarterly
Step 6 of 9 Calculate taxes due	taxes (box 15) and subtract Te	n total (box 14) to <i>Total special</i> otal tax credits, advance s (box 16). Enter result in box 17.	Taxes due
Box 14 amount \$ <b>+</b> Box 15 amount \$	Box 10	nt \$ <b>=</b>	17
Step 7 of 9 Calculate vendor collection credit or pay penalty and interest	STOP full amount of tax due, STOP	fter the due date and/or not paying the P! You are not eligible for the vendor not eligible, enter 0 in box 18 and go to 7B	
7A Vendor collection credit  Box 14 amo	ount \$		
Box 15 amo	ount <b>+</b> \$		
Enter the amount from Schedule FR as instructed on the schedule (if a Be sure to enter this amount as a positive nur	mber. +		
	×	5% (.05) (credit rate)	Vendor collection credit VE 7706
** In how 40	- \$		18
OR Pay penalty and interest if you are filing late	enter the amount calculate	ed up to \$200.	Penalty and interest
7B Penalty and interest are calculated on the amo	ount in box 17. <i>Taxes due</i>	. See 23 in the instructions.	19
Step 8 of 9 Calculate total amount due	Make check or money order p	payable to <b>New York State Sales Tax.</b> as tax ID#, <b>ST-100,</b> and <b>8/31/16</b> .	Total amount due
	tion credit? Subtract box 1 nterest? Add box 19 to box	8 from box 17.	20
8B Amount paid: Enter your payment a amount due in box 20.	<b>amount.</b> This amount should See <b>24</b> in the instructions.	d match your	21
Step 9 of 9 Sign and mail this return Please be sure to keep a completed copy for your records.		day, September 20, 2016, to be conditional	onsidered filed on time.
Do you want to allow another person to discus			plete the following) No
Third – Designee's name	Designee's phone number ( )	Personal identificat number (PIN)	ion
designee Designee's e-mail address		·	
Printed name of taxpayer	Title _		
Taxpayer's e-mail address			
Signature of taxpayer	Date/		
Printed name of preparer's firm (or yours if self-employed)			
Preparer's address		Preparer's PTIN*	
Preparer's e-mail address		Preparer's NYTPRIN* Daytime	excl. code
Signature of preparer, if other than taxpayer		teléphone ( )	
*See 29 in instructions		Make check payable to New Yo	ork State Sales Tax.
Where to file your return and attachm	ents		NTE September 10, 2016
Web File your return at www.tax.ny.gov (see Highlig	hts in instructions).	PAY TO THE ORDER OF New York State Sales Tax  (your payment amount	\$ X,XXX.XX
(If you are not required to Web File, mail your return NYS Sales Tax Processing, PO Box 15168, Albany N		First State Bank 00-0000000 ST-100 8/31/16	Dud Sample
If using a private delivery service rather than the U.S Service, see Publication 55, Designated Private Deli	S. <i>Postal</i> very Services.	Don't forget to write your sales ta ID#, ST-100, and 8/31/16.	Don't forget to sign your check



Tax period: 1st Quarter March 1, 2016 – May 31, 2016

Due: Monday, June 20, 2016

Sales tax identification number			1 1	Mandate to use Sales	
Legal name (Print ID number and legal name as	s it appears on the Certificate of Au	thority)		Most filers fall under this in Form ST-100-I (instruction	
DBA (doing business as) name  Number and street				Has your address or information changed	?
City, state, ZIP code				Mark an <b>X</b> in the box if the listed is new or has chang	
•				No tax due? - If you ha	
Income reporting information  If a different entity files the corporation income from this business, enter that social security number (SSN). Leave	t entity's federal employer ic	dentification numbe	er (EIN) or	taxable purchases, or cre period, complete Step 1 b boxes 12, 13, and 14, and	pelow; enter <i>none</i> in
and reports the income from the busi example, NYS governmental entities	iness or if you aren't require	ed to file income ta	x returns (for	ID number	
Is this your final return? – If you se return with the applicable information or change in status. The return shoul collected on assets that you sell. Mar	n completed in Step 2 below Id include the tax due from t	/. You must file you business operation	r final return wi s to the last da	thin 20 days of the last of the business, as well as	day of business any tax
Are you claiming any credits in Ste	p 3 on this return or any sc	chedules? (Mark an	<b>X</b> in the box.)		
If Yes, enter the total amounts of c	redits claimed and complete	e Form ST-100-AT	T (see <b>5</b> in insti	ructions)	.00
Step 1 of 9 Return summary	1 Gross sales and servi	ices		1	.00
	J			1a	
	1a Nontaxable sales				.00.
	<b>1b</b> Gross credit card and see <b>6</b> in instructions)			1b	.00
Step 2 of 9 Final return inform	mation				
A Business sold or discontinu Mark an X in the appropriate b		en sold or discontir	nued.		
Sold Insolvent	Owner deceased	Dissolve	d O	ther	
<b>Note:</b> If you intend to sell your in the ordinary course of busin <i>Purchasers of a Business or E</i>	ness, you must give each pr	rospective purchas	er a copy of Fo	orm TP-153, Notice to Pro	
Last day of business	Date of sale	Sale price		In whole	In part
Name and address of purchaser				III WITOIC	III pait 🗀
Name and address of business					
Location of property					
Eccation of property					
Was sales tax collected on an	y taxable items (furniture, fi	ixtures, etc.) includ	ed in the sale?		Yes No
B Business form changed (sol In addition to filing a final retur for the new entity. See 7 in in	rn, you must also apply for a	a new <i>Certificate o</i>			
				For office	use only
50000105160001					

<b>Page 2</b> of 4 <b>ST-100</b> (3/16)	Sales tax identification number				117	Quarter
Step 3 of 9 Calculate sales and us See Form ST-100-I, ST-100 Quarterly Instructions		Column C Taxable sales and services	Column D Purchases subject to tax (see in in instructions)	Column E	= s	Column F sales and use tax
Enter total from Form ST-100.10, page 4, step 6,	box 18 in box 2 (if any)		(see Will instructions)		2	C + D) × E
Enter the sum of any totals from Schedules A, B,		3 .00	4 .00		5	
Column A Taxing jurisdiction	Column B Jurisdiction code					
New York State only	NE 0021	.00	.00	4%		
Albany County	AL 0181	.00	.00	8%		
Allegany County	AL 0221	.00	.00	81/2%		
Broome County	BR 0321	.00	.00	8%		
Cattaraugus County (outside the following)		.00	.00	8%		
Olean (city)	OL 0441	.00	.00	8%		
Salamanca (city)	SA 0431	.00	.00	8%		
Cayuga County (outside the following)	CA 0511	.00	.00	8%		
Auburn (city)	AU 0561	.00	.00	8%		
Chautauqua County	CH 0651	.00	.00	8%		
Chemung County	CH 0711	.00	.00	8%		
Chenango County (outside the following)	CH 0861	.00	.00	8%		
Norwich (city)	NO 0831	.00	.00	8%		
Clinton County	CL 0921	.00	.00	8%		
Columbia County	CO 1021	.00	.00	8%		
Cortland County	CO 1131	.00	.00	8%		
Delaware County	DE 1221	.00	.00	8%		
Dutchess County	DU 1311	.00	.00			
Erie County	ER 1451	.00	.00	83/4%		
Essex County	ES 1521	.00.	.00	8%		
Franklin County	FR 1621	.00.	.00	8%		
Fulton County (outside the following)	FU 1791	.00	.00	8%		
Gloversville (city)	GL 1741	.00	.00	8%		
Johnstown (city)	JO 1751	.00	.00	8%		
Genesee County	GE 1811	.00	.00	8%		-
Greene County	GR 1911	.00	.00	8%		
Hamilton County	HA 2011	.00	.00	8%		
Herkimer County	HE 2121	.00	.00			
Jefferson County	JE 2221	.00				
Lewis County	LE 2321	.00	.00			
Livingston County	LI 2411	.00	.00			
Madison County (outside the following)	MA 2511	.00	.00			
Oneida (city)	ON 2541	.00	.00			
Monroe County	MO 2611	.00	.00			
Montgomery County	MO 2781	.00	.00			-
Nassau County	NA 2811	.00	.00			
Niagara County	NI 2911	.00	.00			
Oneida County (outside the following)	ON 3010	.00.	.00			
Rome (city)	RO 3015	.00.	.00			
Utica (city)	UT 3018	.00.	.00			
Onondaga County	ON 3121	.00.	.00			
Ontario County	ON 3121 ON 3211	.00.	.00.			
·	OR 3321	.00.				
Orange County	OR 3321	.00.	.00		-	
Orleans County (outside the following)		.00.	.00			
Oswego County (outside the following)	OS 3501		.00		1	
Oswego (city)	OS 3561	.00.	.00.			
Otsego County	OT 3621	.00	.00	8%	-	
Column subtotals; also enter on page 3, b	F	.00	.00		8	



Saratoga Sp Schenectady ( Schoharie Cou Schuyler Cour	ounty nty		Column B Jurisdiction code  PU 3731	Column C Taxable sale and service		Column D Purchases subje to tax (see 11 in instruction	ct X	Column E Tax rate		
Rensselaer Co Rockland Cou St. Lawrence ( Saratoga Cour Saratoga Sp Schenectady ( Schoharie Cour Schuyler Cour	ounty nty County					(see <b>III)</b> in instruction				
Rensselaer Co Rockland Cou St. Lawrence ( Saratoga Cour Saratoga Sp Schenectady ( Schoharie Cour Schuyler Cour	ounty nty County				.00	(ccc minicalactic		83/8%*		$\overline{}$
Rockland Cou St. Lawrence ( Saratoga Cou Saratoga Sp Schenectady ( Schoharie Cou Schuyler Cour	nty County				.00		.00	8%		+
St. Lawrence ( Saratoga Cour Saratoga Sp Schenectady ( Schoharie Cour Schuyler Cour	County		RE 3881							+
Saratoga Coul Saratoga Sp Schenectady ( Schoharie Cou Schuyler Cour			RO 3921		.00			83/8%*		+
Saratoga Sp Schenectady ( Schoharie Cou Schuyler Cour	nty (outside the following)		ST 4091		.00		.00	8%		$\perp$
Schenectady ( Schoharie Cou Schuyler Cour	. ( )	)	SA 4111		.00		.00	7%		$\perp$
Schoharie Cou Schuyler Cour			SA 4131		.00		.00	7%		_
Schuyler Cour			SC 4241		.00		.00	8%		4
			SC 4321		.00		.00	8%		4
			SC 4411		.00		.00	8%		_
Seneca Count	-		SE 4511		.00		.00	8%		_
Steuben Coun			ST 4691		.00		.00	8%		
Suffolk County			SU 4711		.00		.00	85/8%*		
Sullivan Count	ty		SU 4821		.00		.00	8%		$\perp$
Tioga County			TI 4921		.00		.00	8%		╧
ompkins Cou	nty (outside the following	)	TO 5081		.00		.00	8%		
Ithaca (city)			IT 5021		.00		.00	8%		
Jister County			UL 5111		.00		.00	8%		$\top$
Varren County	y (outside the following)		WA 5281		.00		.00	7%		T
Glens Falls	(city)		GL 5211		.00		.00	7%		$\top$
Vashington C	ounty		WA 5311		.00		.00	7%		$\top$
Vayne County			WA 5421		.00		.00	8%		$\top$
	County (outside the follow	ina)	WE 5581		.00		.00	73/8%*		+
Mount Verno	• • • • • • • • • • • • • • • • • • • •	9/	MO 5521		.00			83/8%*		+
New Rochel	( ),		NE 6861		.00			83/8%*		+
White Plains			WH 6513		.00			83/8%*		+
Yonkers (city			YO 6511		.00			8 <sup>7</sup> /8%*		+
Vyoming Cou	• •		WY 5621		.00		.00	8%		+
ates County	inty		YA 5721		.00		.00	8%		+
	State combined tax		171 0721		.00		.00	0 /0		+
New York City incl lew York (Manhat	ludes counties of Bronx, Kings (I tan), Queens, and Richmond (S	Brooklyn), taten Island)]	NE 8081		.00		.00	87/8%*		
New York State/			NE 8061		.00			43/8%*		
New York City	- local tax only		NE 8091		.00		.00	41/2%		$\perp$
					.00		.00			
					.00		.00			
Colu	mn subtotals from page	e 2, boxes 6	, 7, and 8:	9	.00	10	.00	_	11	
	al of box 12 + box 13 = \$3	300,000 or m	ore,	12		13	$\overline{}$		14	Т
see page	e 1 of instructions.	Colu	mn totals:		.00		.00			
Step 4 of 9	Calculate special ta	axes		Internal code	9	Column G <b>Taxable receipts</b>	, ×	Column H	Column J Special taxes ( (G × H)	due
Passenger ca	r rentals (outside the MCTD	))		PA 0012	2		.00	6%	(3 - 11)	$\top$
	r rentals (within the MCTD)	,		PA 0030			.00	11%		+
	ertainment services furnished vi	ia telephony and	d telegraphy	IN 7009			.00	5%		+
mornidadir di dila	Stalline Colvidor lamond	ia tolophony an	a tolograpily		,	Total sp			15	$\pm$
Step 5 of 9	Other tax credits a	nd advance	e paymen	ts			Intern	al code	Column K Credit amou	nt
Credit for pren	paid sales tax on cigarette	 es					CR (	28888		$\top$
	being carried forward from		iod (see 🙉	in instructions)				C		+
	nents (made with Form S		.54 (555 😈					Α		+
tavarioc payri	nonio (made with Form 5		Total tav	credite advan	ce nav	ments, and ove			16	+
			TOTAL TAX	*4	$4^3/_8\% = 0$	0.04375; 8 <sup>3</sup> / <sub>8</sub> % = 0.07375; 8 <sup>5</sup> / <sub>8</sub> % =	0.0837	<b>75</b> ; P	roceed to Step page 4	6,



Page 4 of 4 ST-100 (3/16)	number		117 Quarterly
Step 6 of 9 Calculate taxes due	taxes (box 15) and subtract To	n total (box 14) to <i>Total special</i> otal tax credits, advance (box 16). Enter result in box 17.	Taxes due
Box 14 amount \$ <b>+</b> Box 15 amount \$	Box 16	_	17
Step 7 of 9 Calculate vendor collection credit or pay penalty and interest	STOP full amount of tax due, STOP	ter the due date and/or not paying the P! You are not eligible for the vendor ot eligible, enter 0 in box 18 and go to 7B.	
7A Vendor collection credit  Box 14 amo	ount \$		
Box 15 amo			
Enter the amount from Schedule FR as instructed on the schedule (if Be sure to enter this amount as a positive nur	mber. +		
	×	5% (.05) (credit rate)	Vendor collection credit VE 7706
** ! ! 40	- \$		18
OR Pay penalty and interest if you are filing late	enter the amount calculate	ed up to \$200.	Penalty and interest
7B Penalty and interest are calculated on the amount	ount in hox 17 Taxes due	See 23 in the instructions	19
Step 8 of 9 Calculate total amount due	Make check or money order p	payable to <b>New York State Sales Tax.</b> as tax ID#, <b>ST-100</b> , and <b>5/31/16</b> .	Total amount due
	tion credit? Subtract box 18 terest? Add box 19 to box	8 from box 17.	20
8B Amount paid: Enter your payment a amount due in box 20.	mount. This amount should See 24 in the instructions.	d match your	21
Step 9 of 9 Sign and mail this return Please be sure to keep a completed copy for your records.		day, June 20, 2016, to be consider	ed filed on time.
Do you want to allow another person to discus			plete the following) No
Third – Designee's name	Designee's phone number ( )	Personal identificat number (PIN)	ion
designee Designee's e-mail address			
Printed name of taxpayer	Title _		
Taxpayer's e-mail address			
Signature of taxpayer	Date/		
Printed name of preparer's firm (or yours if self-employed)			
Preparer's address		Preparer's PTIN*	
Preparer's e-mail address		Preparer's NYTPRIN* Daytime	excl. code
Signature of preparer, if other than taxpayer		telephone ( )	
*See 29 in instructions		Make check payable to New Yo	ork State Sales Tax.
Where to file your return and attachm	ents	7 (Burly, 111 12200	NTE June 10, 2016
Web File your return at www.tax.ny.gov (see Highlig	hts in instructions).	PAY TO THE ORDER OF New York State Sales Tax  (your payment amount	\$ X,XXX.XX
(If you are not required to Web File, mail your return NYS Sales Tax Processing, PO Box 15168, Albany I		First State Bank 00-0000000 ST-100 5/31/16	Dud Sample
If using a private delivery service rather than the U.S Service, see Publication 55, Designated Private Deli	S. <i>Postal</i> very Services.	Don't forget to write your sales ta ID#, ST-100, and 5/31/16.	Don't forget to sign your check



Tax period: 4th Quarter December 1, 2015 – February 29, 2016

Due: Monday, March 21, 2016

Sales tax identification number  Legal name (Print ID number and legal name as	it appears on the Certificate of Authority)	Mandate to use Sales Tax Web File Most filers fall under this requirement; see Form ST-100-I (instructions).
DBA (doing business as) name		Has your address or business information changed?
Number and street	Mark an X in the box if the address listed is new or has changed (see 1 in instr.)	
income from this business, enter that	n tax, partnership, or personal income tax return to entity's federal employer identification number (EIN this field blank if the same entity files this sales tax	No tax due? – If you have no taxable sales, taxable purchases, or credits to report for this period, complete Step 1 below; enter <i>none</i> in boxes 12, 13, and 14, and complete Step 9.
and reports the income from the busi	ness or if you aren't required to file income tax retur	ns (for ID number
return with the applicable information or change in status. The return shoul	If or discontinue your business, or change the form completed in Step 2 below. You must file your final dinclude the tax due from business operations to the kan <b>X</b> in the box if this is your final return	return within 20 days of the last day of business le last day of business, as well as any tax
Are you claiming any credits in Ste	p 3 on this return or any schedules? (Mark an X in the	e box.)
If Yes, enter the total amounts of co	edits claimed and complete Form ST-100-ATT (see	5 in instructions)
Step 1 of 9 Return summary	1 Gross sales and services	.00
Enter the information requested from		1a
your return in lines 1, 1a, and 1b.	<ul><li>1a Nontaxable sales</li><li>1b Gross credit card and debit card deposits (option)</li></ul>	
	see 6 in instructions)	
Step 2 of 9 Final return inform		
A Business sold or discontinu  Mark an X in the appropriate b	ed ox if your business has been sold or discontinued.	
Sold Insolvent	Owner deceased Dissolved	Other
in the ordinary course of busin	business or any of your business assets, including ess, you must give each prospective purchaser a cousiness Assets. You must also provide us with the f	opy of Form TP-153, Notice to Prospective
Last day of business	ate of sale Sale price	In whole In part
Name and address of purchaser	1 1	iii whole iii part
Name and address of business		
Location of property		
Was sales tax collected on any	taxable items (furniture, fixtures, etc.) included in t	he sale? Yes No
B Business form changed (sol	e proprietor to partnership, partnership to corporatio	on etc.)
In addition to filing a final retur	n, you must also apply for a new <i>Certificate of Author</i> structions for more information.	
, •		For office use only
		. 3. 3
50000102160094		

Page 2 of 4 ST-100 (12/15)	ax identification number				416	Quarte
Step 3 of 9 Calculate sales and use t	244 <i>5</i>	Column C	Column D	Column E		Column F Sales and
Refer to Form ST-100-I, Instructions for Form ST-100, if you have q		Taxable sales - and services	Purchases subject to tax (see in in instructions)	idxidle i	1	use tax
Enter total from Form ST-100.10, page 4, step 6, box 18			(see W in instructions)		2	C + D) × E
Enter the sum of any totals from Schedules A, B, H, N, T		3 .00	4 .00	l	5	
•		3 .00	.00		3	
Column A Taxing jurisdiction	Column B Jurisdiction code					
New York State only	NE 0021	.00	.00	4%		
Albany County	AL 0181	.00	.00	8%		
Allegany County	AL 0221	.00	.00	81/2%		
Broome County	BR 0321	.00	.00	8%		
Cattaraugus County (outside the following)	CA 0481	.00	.00	8%		
Olean (city)	OL 0441	.00	.00	8%		
Salamanca (city)	SA 0431	.00	.00	8%		
Cayuga County (outside the following)	CA 0511	.00	.00	8%		
Auburn (city)	AU 0561	.00	.00	8%		
Chautauqua County	CH 0651	.00	.00	8%		
Chemung County	CH 0711	.00	.00	8%		
Chenango County (outside the following)	CH 0861	.00	.00	8%		
Norwich (city)	NO 0831	.00	.00	8%		
Clinton County	CL 0921	.00	.00	8%		
Columbia County	CO 1021	.00	.00	8%		
Cortland County	CO 1131	.00	.00	8%		
Delaware County	DE 1221	.00	.00	8%		
Outchess County	DU 1311	.00	.00	81/8%*		
Erie County	ER 1451	.00	.00	83/4%		
Essex County	ES 1521	.00	.00	8%		
Franklin County	FR 1621	.00	.00	8%		
Fulton County (outside the following)	FU 1791	.00	.00	8%		
Gloversville (city)	GL 1741	.00	.00	8%		
Johnstown (city)	JO 1751	.00	.00	8%		
Genesee County	GE 1811	.00	.00	8%		
Greene County	GR 1911	.00	.00	8%		
Hamilton County	HA 2011	.00	.00	8%		
Herkimer County	HE 2121	.00	.00	81/4%		
Jefferson County	JE 2221	.00	.00			
•	LE 2321			8%		
Lewis County Livingston County	LE 2321 LI 2411	.00	.00	8%		
Madison County (outside the following)	MA 2511	.00	.00	8%		+
Oneida (city)	ON 2541	.00	.00	8%		+
Monroe County	MO 2611	.00	.00			
<u> </u>	MO 2611	.00	.00	8%		+
Montgomery County	NA 2811	.00	.00			+
Nassau County	NA 2811 NI 2911	.00				-
Niagara County Oneida County (outside the following)	ON 3010	.00	.00			-
	RO 3015	.00	.00			-
Rome (city) Utica (city)	UT 3018	.00	.00			-
		.00				-
Onondaga County	ON 3121		.00			+
Ontario County	ON 3211	.00	.00			
Orange County	OR 3321	.00	.00			
Orleans County	OR 3481	.00	.00	8%		
Oswego County (outside the following)	OS 3501	.00	.00	8%		
Oswego (city)  Otsego County	OS 3561	.00	.00	8%		
Manage (County)	OT 3621		.00	8%	1	



Quarterly 416 Sales tax identif					(12/15) Page 3	of
Column A Taxing jurisdiction	Column B Jurisdiction	Column C Taxable sales	Column D Purchases subject	Column E  X Tax rate	Column F  Sales and use ta	ЭX
•	code	and services	(see to tax in instructions)	I	(C + D) × E	
Putnam County	PU 3731	.00.		.00 83/8%*		Т
Rensselaer County	RE 3881	.00		.00 8%		+
Rockland County	RO 3921	.00		.00 83/8%*		+
St. Lawrence County	ST 4091	.00		.00 8%		+
Saratoga County (outside the following)	SA 4111	.00		.00 7%		+
Saratoga Springs (city)	SA 4131	.00		.00 7%		+
Schenectady County	SC 4241	.00		.00 8%		+
Schoharie County	SC 4241	.00		.00 8%		+
Schuyler County	SC 4321	.00		.00 8%		+
Seneca County	SE 4511			.00 8%		+
		.00				+
Steuben County	ST 4691	.00.		.00 8%		+
Suffolk County	SU 4711	.00.		.00 85/8%*		+
Sullivan County	SU 4821	.00.		.00 8%		+
Finga County	TI 4921	.00.		.00 8%		+
Tompkins County (outside the following)	TO 5081	.00.		.00 8%	-	+
Ithaca (city)	IT 5021	.00		.00 8%		+
Jister County	UL 5111	.00		.00 8%		+
Narren County (outside the following)	WA 5281	.00.		.00 7%		4
Glens Falls (city)	GL 5211	.00		.00 7%		4
Vashington County	WA 5311	.00		.00 7%		1
Vayne County	WA 5421	.00		.00 8%		1
Nestchester County (outside the following)	WE 5581	.00		.00 73/8%*		1
Mount Vernon (city)	MO 5521	.00		.00 83/8%*		
New Rochelle (city)	NE 6861	.00		.00 83/8%*		
White Plains (city)	WH 6513	.00		.00 83/8%*		
Yonkers (city)	YO 6511	.00		.00 87/8%*		T
Nyoming County	WY 5621	.00		.00 8%		
/ates County	YA 5721	.00		.00 8%		T
New York City/State combined tax New York City includes counties of Bronx, Kings (Brooklyn), New York (Manhattan), Queens, and Richmond (Staten Island)]	NE 8081	.00		.00 87/8%*		
New York State/MCTD	NE 8061	.00		.00 43/8%*		+
New York City - local tax only	NE 8091	.00		.00 41/2%		$^{+}$
	112 0001	.00		.00		$^{+}$
		.00		.00		+
Column subtotals from page 2, boxes 6	7. and 8:			.00	11	+
If the total of box 12 + box 13 = \$300,000 or m		12	13	.00	14	+
SIMPL	mn totals:	.00		.00		
Step 4 of 9 Calculate special taxes	min totals.	Internal code	Column G Taxable receipts	Column H Tax rate	Column J Special taxes du	ıe
Passenger car rentals (outside the MCTD)		PA 0012		.00 6%	(G × H)	$\top$
Passenger car rentals (within the MCTD)		PA 0012 PA 0030		.00 0%		+
rassenger car remais (within the MCTD)  nformation & entertainment services furnished via telephony an	d tolograph:					+
mormation α entertainment services turnisned via telephony an	u telegraphy	IN 7009		.00 5% cial taxes:	15	+
Step 5 of 9 Other tax credits and advance	payments		•	Internal code	Column K Credit amount	
	. , , , , , , ,			CD C0000	,	$\top$
Credit for prepaid sales tax on cigarettes	riad (r C	in in admination a)	(	CR C8888		+
Overpayment being carried forward from a prior per	ioa (see 🔞	n instructions)		C		+
Advance payments (made with Form ST-330)	Total tar-	avadita adversas es es	umante and access	A	46	+
	iotal tax	credits, advance pay			•	$\perp$
			$8^{3}/8^{6} = 0.0000000000000000000000000000000000$	.08625;	Proceed to Step of page 4	6



Page 4 of 4 ST-100 (12/15) Sales tax identification			416 Quarterly
Step 6 of 9 Calculate taxes due	Add Sales and use tax column taxes (box 15) and subtract To payments, and overpayments	n total (box 14) to <i>Total special</i> otal tax credits, advance (box 16). Enter result in box 17.	Taxes due
Box 14 amount \$ <b>+</b> Box 15 amount \$	Box 16		17
Step 7 of 9 Calculate vendor collection credit or pay penalty and interest	If you are filing this return after of tax due, STOP! You are not are not eligible, enter 0 in box	the due date and/or not paying the full amount eligible for the vendor collection credit. If you 18 and go to 7B.	
7A Vendor collection credit  Box 14 amo	ount \$		
Box 15 amo	ount <b>+</b> \$		
Enter the amount from Schedule FR as instructed on the schedule (if Be sure to enter this amount as a positive nur	mber. +		
	×	5% (.05) (credit rate)  **	Vendor collection credit VE 7706
** In box 18. e	ー Ψenter the amount calculate	ed up to \$200.	18
OR Pay penalty and interest if you are filing late		ou up to <b>1200</b> .	Penalty and interest
7B Penalty and interest are calculated on the amo	ount in box 17, <i>Taxes due</i>	2. See 23 in the instructions.	19
Step 8 of 9 Calculate total amount due	Total amount due		
8A Amount due: Taking vendor collect Paying penalty and in	20		
8B Amount paid: Enter your payment a amount due in box 20.	21		
Step 9 of 9 Sign and mail this return	Must be postmarked by Mon	day, March 21, 2016, to be consider	ered filed on time.
Please be sure to keep a completed copy for your records.  Do you want to allow another person to discus	See below for complete mailing sthis return with the Tax Dept?		plete the following) No
Third – Designee's name	Designee's phone number ( )	Personal identificat number (PIN)	ion
designee Designee's e-mail address	,	, , , , , , , , , , , , , , , , , , , ,	
Printed name of taxpayer	Title _		
Taxpayer's e-mail address			
Signature of taxpayer	Date/		
Printed name of preparer's firm (or yours if self-employed)			
Preparer's address		Preparer's PTIN*	ANGERUI
Preparer's e-mail address		Preparer's NYTPRIN*	NYTPRIN excl. code
Signature of preparer, if other than taxpayer		Daytime telephone ()	
*See 29 in instructions		Make check payable to New Yo	ork State Sales Tax.
Where to file your return and attachm	ents	David Sample 100 Elm Street Albany, NY 12203  PAY TO THE ORDER OF New York State Sales Tax	ATE March 10, 2016
Web File your return at www.tax.ny.gov (see Highlig	\$ X,XXX.XX		
(If you are not required to Web File, mail your return NYS Sales Tax Processing, PO Box 15168, Albany I		(your payment amount	Jan Sample
If using a private delivery service rather than the U.S Service, see Publication 55, Designated Private Deli	S. <i>Postal</i> ivery Services.	Don't forget to write your sales ta ID#, ST-100, and 2/29/16.	Don't forget to sign your check