



# Business Purchaser's Report of Sales and Use Tax

This form is for use **only** by New York State businesses not registered or required to be registered for sales tax purposes. **Do not use** this form to report sales and use taxes due: (1) on business purchases if the business is registered, or required to be registered, for sales tax purposes; (2) on nonbusiness purchases; or (3) on the purchase of a motor vehicle, trailer, all-terrain vehicle, vessel, or snowmobile that must be registered or titled by the New York State Department of Motor Vehicles. See instructions.

<b>Type or print clearly</b>				<b>For office use only</b>	
Purchaser's name		Federal identification number		Location code <input type="text"/>	
Purchaser's address (number and street or rural route)				Tax jurisdiction code <input type="text"/>	
City	County	State	ZIP code	Taxable sales <input type="text"/>	
				Sales and use tax <input type="text"/>	

**1a** Date item(s) or service(s) was first brought into New York State (see instructions) \_\_\_\_\_

<b>1b</b>	Seller's name	Address
	City	State

**2** Location of delivery or use, if different from purchaser's address above (see instructions)

Number and street or rural route	
City	County

<b>3</b> Amount subject to sales or use tax (see instructions) .....	<b>3</b>	
<b>4</b> Tax rate (see instructions) .....	<b>4</b>	%
<b>5</b> Tax due (multiply amount on line 3 by rate on line 4) .....	<b>5</b>	
<b>6</b> Allowable credit for tax paid (if any) to another jurisdiction (see instructions) .....	<b>6</b>	
<b>7</b> Total New York State sales or use taxes due (subtract line 6 from line 5) .....	<b>7</b>	
<b>8</b> Penalty and interest if you are filing or paying late (see instructions) .....	<b>8</b>	
<b>9</b> Total amount due (add lines 7 and 8). Attach check or money order payable to: <b>New York State Sales Tax</b> ...	<b>9</b>	

I certify that the above statements are true and correct. I make these statements with the knowledge that knowingly making a false or fraudulent statement on this document is a misdemeanor under section 1817 of the Tax Law and section 210.45 of the Penal Law, punishable by imprisonment for up to a year and a fine of up to \$10,000 for an individual or \$20,000 for a corporation. I understand that the Tax Department is authorized to investigate the accuracy of any information entered on this form.

Signature of purchaser or purchaser's representative (give title and relationship)	Date	Telephone number for purchaser ( )
Printed name of preparer (if other than purchaser)		
Preparer's address		
Preparer's signature (if other than purchaser)	Preparer's telephone number ( )	

Mail this report and remittance to: **NYS TAX DEPARTMENT  
SALES TAX DESK AUDIT  
CASUAL SALES UNIT  
BUILDING 9 3RD FLOOR  
W A HARRIMAN CAMPUS  
ALBANY NY 12227-0125**

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