

New York State Department of Taxation and Finance
Fax-on-Demand Automated Form and Document Retrieval System Index
Fax telephone number: 1 800 748-FORM (3676)

12/08/2008

Sales Tax

5 Digit Fax Code	Form Number	No. of Pg	Rev Date	
17000	ST-100	8	6/08	New York State and Local Quarterly Sales and Use Tax Return (and Instructions)
17001	ST-100.2	2	6/08	Quarterly Schedule A
17002	ST-100.3	4	6/08	Quarterly Schedule B
17003	ST-100.3-ATT	2	6/08	Quarterly Schedule B-ATT
17004	ST-100.4	3	6/08	Quarterly Schedule NJ
17005	ST-100.5	2	6/08	Quarterly Schedule N
17006	ST-100.5-ATT	2	6/08	Quarterly Schedule N-ATT
17007	ST-100.7	3	6/08	Quarterly Schedule H
17008	ST-100.8	2	6/08	Quarterly Schedule T
17009	ST-100.8-ATT	2	6/08	Quarterly Schedule T-ATT
17010	ST-100.9	3	6/08	Quarterly Schedule Q
17011	ST-100.10	7	6/08	Quarterly Schedule FR(with instructions)
17012	ST-100.11 Schedule CT	2	6/08	OS-114 Schedule CT, Schedule for New York Vendors to Report Connecticut Sales Tax Effective March 1, 2005, this schedule (OS-114 Schedule CT) has a NYS Form number again (ST-100.11)
17013	ST-101	8	2/08	New York State and Local Annual Sales and Use Tax Return (and Instructions)
17014	ST-101.2	2	2/08	Annual Schedule A
17015	ST-101.3	4	2/08	Annual Schedule B
17016	ST-101.3-ATT	2	2/08	Annual Schedule B-ATT
17017	ST-101.4	4	2/08	Annual Schedule NJ
17018	ST-101.5	2	2/08	Annual Schedule N
17019	ST-101.5-ATT	2	2/08	Annual Schedule N-ATT
17020	ST-101.7	4	2/08	Annual Schedule H
17021	ST-101.8	2	2/08	Annual Schedule T
17022	ST-101.8-ATT	2	2/08	Annual Schedule T-ATT
17023	ST-101.9	4	2/08	Annual Schedule Q
17024	ST-101.10	13	2/08	Annual Schedule FR (and Instructions)
17025	ST-101.11 Schedule CT	2	2/08	OS-114 Schedule CT, Schedule for New York Vendors to Report Connecticut Sales Tax Effective March 1, 2005, this schedule (OS-114 Schedule CT) has a NYS Form number again (ST-101.11)
17026	ST-809	6	10/08	New York State and Local Sales Use Tax Return for Part-Quarterly Filers (and Instructions)
17027	ST-809.4	2	10/08	ST-809 Schedule NJ
17028	ST-809.11 Schedule CT	2	10/08	OS-114 Schedule CT, Schedule for New York Vendors to Report Connecticut Sales Tax Effective April 1, 2005, this schedule (OS-114 Schedule CT) has a NYS form number again (ST-809.11)
17029	ST-810	8	8/08	NY State and Local Sales and Use Tax Return - Quarterly for Part-Quarterly Filers (and Instructions)
17030	ST-810.2	2	8/08	Quarterly Schedule A for Part-Quarterly Filers
17031	ST-810.3	4	8/08	Quarterly Schedule B for Part-Quarterly Filers
17032	ST-810.3-ATT	2	8/08	Quarterly Schedule B-ATT for Part-Quarterly Filers
17033	ST-810.4	3	8/08	Quarterly Schedule NJ for Part-Quarterly Filers
17034	ST-810.5	2	8/08	Quarterly Schedule N for Part-Quarterly Filers
17035	ST-810.5-ATT	2	8/08	Quarterly Schedule N-ATT for Part-Quarterly Filers
17036	ST-810.6	2	8/08	Quarterly Schedule P for Part-Quarterly Filers
17037	ST-810.7	4	8/08	Quarterly Schedule H for Part-Quarterly Filers
17038	ST-810.8	2	8/08	Quarterly Schedule T for Part-Quarterly Filers
17039	ST-810.8-ATT	2	8/08	Quarterly Schedule T-ATT for Part-Quarterly Filers
17040	ST-810.9	4	8/08	Quarterly Schedule Q for Part-Quarterly Filers
17041	ST-810.10	7	8/08	Quarterly Schedule FR for Part-Quarterly Filers(with instructions)

New York State Department of Taxation and Finance
Fax-on-Demand Automated Form and Document Retrieval System Index
Fax telephone number: 1 800 748-FORM (3676)

12/08/2008

Sales Tax

5 Digit Fax Code	Form Number	No. of Pg	Rev Date	
17042	ST-810.11 Schedule CT	2	8/08	OS-114 Schedule CT, Schedule for New York Vendors to Report Connecticut Sales Tax Effective March 1, 2005, this schedule (OS-114 Schedule CT) has a NYS Form number again (ST-810.11)
17050	AU-2.14	1	7/05	Consent Extending Period of Limitation for Assessment of Sales and Use Taxes Under Articles 28 and 29 of the Tax Law Limited Scope Audits
17051	AU-11	2	10/98	Application for Credit or Refund of Sales or Use Tax
17053	AU-196.10	2	10/02	Notification of Sale, Transfer, or Assignment in Bulk
17054	AU-298	2	3/97	Application for a Direct Payment Permit
13000	CMS-1-MN	2	8/08	Request for Conciliation Conference (This form includes information that was previously on Form DTF-9.1)
13002	DTF-4	3	2/06	Offer-in-Compromise
13003	DTF-4.1	3	2/06	Offer in Compromise For Fixed and Final Liability
13072	DTF-4.2	6	2/08	Compromise of Spousal Share of Liability On Joint Tax Return
13004	DTF-5	8	3/02	Statement of Financial Condition and Other Information
13046	DTF-9.1	2	9/01	Notification of Your Right to Protest an Action Taken by the New York State Department of Taxation and Finance
17055	DTF-17	9	4/07	Application to Register for a Sales Tax Certificate of Authority (and Instructions) and Publication 910 (6/02)
17056	DTF-17-ATT	2	4/07	Schedule of Business Locations For a Consolidated Filer
17057	DTF-24	1	5/06	Application for New Jersey and New York Simplified Sales and Use Tax Reporting
17058	DTF-24.1	2	5/05	Application for Connecticut/New York State Simplified Sales and Use Tax Reporting
17059	DTF-82	4	11/06	Application for Qualified EmpireZone Enterprise (QEZE) Sales Tax Certification For businesses certified by Empire State Development before August 1, 2002
17060	DTF-83	4	1/07	Application for Qualified Empire Zone Enterprise (QEZE) Sales Tax Certification
17061	DTF-84	4	11/06	Application for Qualified EmpireZone Enterprise (QEZE) Sales Tax Certification For businesses certified by Empire State Development on or after April 1, 2005
13005	DTF-95	4	10/04	Business Tax Account Update (with Instructions)
13006	DTF-96	2	10/03	Report of Address Change for Business Tax Accounts
10008	DTF-716	4	6/08	Application for Registration of Retail Dealers and Vending Machines for Sales of Cigarettes and Tobacco Products - January 1, 2009, through December 31, 2009
10059	DTF-719-MN	6	6/08	Renewal Application for Registration of Retail Dealers and Vending Machines for Sales of Cigarettes or Tobacco Products (Effective January 1, 2009 through December 31, 2009) and Instructions
17062	DTF-727	3	6/01	Report of Show (and Instructions)
17063	DTF-728	2	5/01	Application for Entertainment Promoter Certificate
17064	DTF-730	4	10/00	Report of Entertainment Event (and Instructions)
17065	DTF-801	2	4/96	Certificate of Individual Indian Exemption from State Taxes on Property or Services Delivered on a Reservation
17066	DTF-802	2	4/08	Statement of Transaction - Sale or Gift of Motor Vehicle, Trailer, All-Terrain Vehicle (ATV), Vessel (Boat), or Snowmobile
17067	DTF-803	2	3/01	Claim for Sales and Use Tax Exemption - Title/Registration, Motor Vehicle, Trailer, All-Terrain Vehicle (ATV), Vessel (Boat), or Snowmobile
17068	DTF-804	2	7/05	Claim for Credit of Sales Tax Paid to Another State For Motor Vehicle, All Terrain Vehicle (ATV), Vessel (Boat), or Snowmobile
17213	DTF-805	1	10/93	Schedule of Multiple Transactions - Casual Sale of Motor Vehicle
17069	DTF-806	1	11/94	Application for Refund and/or Credit of Sales or Use Tax Paid on Casual Sale of Motor Vehicle
17070	DTF-820	2	2/05	Certificate of Nonresidency of New York State and/or Local Taxing Jurisdiction
17153	DTF-950	1	5/00	Certificate Of Sales Tax Exemption For Diplomatic Missions And Personnel Single Purchase Certificate
17071	FT-500	2	7/05	Application for Refund of Sales Tax Paid on Automotive Fuels
17214	FT-504	4	8/08	Claim for Refund of Taxes Paid on Fuel by a Government Entity
17215	FT-505	4	11/08	Claim for Refund of Taxes Paid on Government Entity Credit Card Purchases of Fuel
17216	FT-505.1	2	11/08	Government Entity Credit Card Refund or Credit Election

New York State Department of Taxation and Finance
Fax-on-Demand Automated Form and Document Retrieval System Index
Fax telephone number: 1 800 748-FORM (3676)

12/08/2008

Sales Tax

5 Digit Fax Code	Form Number	No. of Pg	Rev Date	
17072	FT-937	2	12/96	Certificate of Exemption for Qualified Hospitals, Volunteer Fire Companies and Voluntary Ambulance Services
17146	FT-949	2	6/03	Application for Refund of Prepaid Sales Tax on Motor Fuel Sold Other Than at Retail Service Stations
17073	FT-950	2	6/03	Application for Refund of Prepaid Sales Tax on Motor Fuel Sold at Retail Service Stations
14026	FT-1001	2	12/06	Exemption Certificate for Diesel Motor Fuel Interdistributor Transactions
17148	FT-1007	2	6/03	Application for Refund of Prepaid Sales Tax on Diesel Motor Fuel Sold at Retail Service Stations
17147	FT-1010	2	6/03	Application for Refund of Prepaid Sales Tax on Diesel Motor Fuel Sold Other Than at Retail Service Stations
16165	N-98-3	1	3/98	Attention - Schedule N Filers - Vendor Collection Credit Worksheet Line Number Changes (for the period 12/1/97 through 2/28/98)
16166	N-98-8	4	6/98	Announcement Regarding the May 1998 Tornadoes and June 1998 Storms
16169	N-98-11	1	8/98	Important Notice Regarding Prepaid Sales Tax on Cigarettes
16173	N-99-11	1	8/99	Important Notice Regarding Prepaid Sales Tax on Cigarettes
16179	N-99-20	4	11/99	Special Requirements for Parking Facility Operators* Located in New York County (Manhattan) Extended through November 30, 2004
16182	N-00-2	1	2/00	Expanded Exemption for Services to Property Used in Production
16184	N-00-12	1	5/00	Notice to 12-A Distributors of Diesel Motor Fuel Relating to Publication 787
16185	N-00-13	1	5/00	Notice to 12-A Distributors of Motor Fuel Relating to Publication 790
16186	N-00-16	1	8/00	Important Notice Regarding Prepaid Sales Tax on Cigarettes
16187	N-00-17	1	10/00	Revised exemption certificate for purchases of hotel and motel occupancy by federal, New York State, and New York local government employees
16190	N-00-21	3	11/00	Special Requirements for Parking Facility Operators* Located in New York County (Manhattan) Extended through November 30, 2004.
16197	N-01-9	1	5/01	Notice to Article 12-A Distributors of Diesel Motor Fuel Relating to Publication 787
16198	N-01-10	1	5/01	Notice to Article 12-A Distributors of Motor Fuel Relating to Publication 790
16199	N-01-11	4	7/01	Special Requirements for Parking Facility Operators* Located in New York County (Manhattan) Extended through November 30, 2004.
16200	N-01-12	1	8/01	Important Notice Regarding Prepaid Sales Tax on Cigarettes
16202	N-01-14	4	9/01	Announcement Regarding the Terrorist Attacks of September 11, 2001
16203	N-01-16	2	9/01	Supplemental Announcement Regarding the Terrorist Attacks of September 11, 2001
16218	N-02-12	1	5/02	Notice to Article 12-A Distributors of Diesel Motor Fuel Relating to Publication 787
16219	N-02-13	1	5/02	Notice to Article 12-A Distributors of Motor Fuel Relating to Publication 790
16222	N-02-16	4	6/02	Special Requirements for Parking Facility Operators* Located in New York County (Manhattan) Extended through November 30, 2004.
16226	N-02-19	1	7/02	Important Notice Regarding Prepaid Sales Tax on Cigarettes
16253	N-02-25	1	11/02	Notice to Article 12-A Distributors of Motor Fuel Relating to Publication 790
16270	N-03-13	2	5/03	New York State Sales and Use Tax Rate Increase Effective June 1, 2003
16287	N-03-19	4	7/03	Special Requirements for Parking Facility Operators* Located in New York County (Manhattan) Extended through November 30, 2004.
16293	N-03-20	1	7/03	Important Notice Regarding Prepaid Sales Tax on Cigarettes
16290	N-03-23	1	7/03	New York State Sales and Use Tax Exemptions to Expire
16306	N-03-26	3	8/03	Announcement Regarding the Northeast Blackout of August 2003
16338	N-04-6	1	5/04	Notice to Article 12-A Distributors of Diesel Motor Fuel Relating to Publication 787
16339	N-04-7	1	5/04	Notice to Article 12-A Distributors of Motor Fuel Relating to Publication 790
16345	N-04-12	1	7/04	Important Notice Regarding Prepaid Sales Tax on Cigarettes
16359	N-05-8	2	4/05	New York State Sales and Use Tax Rate Decrease Effective June 1, 2005
16360	N-05-9	1	4/05	Sales to Private Entities that have been Appointed as an Agent of a New York Governmental Entity
16364	N-05-10	1	5/05	Important Notice Regarding Prepaid Sales Tax on Cigarettes
16424	N-05-11	1	7/05	Important Notice Regarding Prepaid Sales Tax on Cigarettes

New York State Department of Taxation and Finance
Fax-on-Demand Automated Form and Document Retrieval System Index
Fax telephone number: 1 800 748-FORM (3676)

12/08/2008

Sales Tax

5 Digit Fax Code	Form Number	No. of Pg	Rev Date	
16494	N-06-5	1	5/06	Revised - Notice to Article 12-A Distributors of Diesel Motor Fuel Relating to Publication 787
16495	N-06-6	1	5/06	Revised - Notice to Article 12-A Distributors of Motor Fuel Relating to Publication 790
16505	N-06-7	4	7/06	Announcement Regarding the Flooding in the Last Week of June 2006
16513	N-06-10	2	8/06	Notice to Distributors of Automotive Fuels - Reporting Retail Sales of Fuel That is Not Qualified Fuel
16515	N-06-11	1	8/06	Quarterly Notice Regarding Adjustment of the State and Local Cents Per Gallon Rates of Sales and Use Taxes on Certain Motor Fuel and Diesel Motor Fuel
16521	N-06-14	2	10/06	Announcement Regarding the October 2006 Snowstorm in Western New York State
16531	N-06-17	1	11/06	Important Notice Regarding Prepaid Sales Tax on Cigarettes
16532	N-06-18	3	11/06	Additional Announcement Regarding the October 2006 Snowstorm and Related Flooding in Western New York State
16533	N-06-19	1	11/06	Quarterly Notice Regarding Adjustment of the State and Local Cents Per Gallon Rates of Sales and Use Taxes on Certain Motor Fuel and Diesel Motor Fuel
16542	N-07-2	3	1/07	Announcement Regarding the November 2006 Storms and Related Flooding in Broome and Chenango Counties
16557	N-07-5	1	2/07	Quarterly Notice Regarding Adjustment of the State and Local Cents Per Gallon Rates of Sales and Use Taxes on Certain Motor Fuel and Diesel Motor Fuel
16118	N-07-7	1	2/07	New Sales Tax Filing Resources
16563	N-07-9	4	4/07	Announcement Regarding the April Storm Affecting Orange, Rockland, and Westchester Counties
16564	N-07-10	1	5/07	New York State Grants Relief for Certain Taxpayers in Albany, Dutchess, and Richmond Counties
16565	N-07-11	1	5/07	New York State Grants Relief for Certain Taxpayers in Ulster County
16570	N-07-12	1	5/07	Quarterly Notice Regarding Adjustment of the State and Local Cents Per Gallon Rates of Sales and Use Taxes on Certain Motor Fuel and Diesel Motor Fuel
16576	N-07-14	1	7/07	Important Notice Regarding Prepaid Sales Tax on Cigarettes
16580	N-07-16	2	8/07	Quarterly Notice Regarding Adjustment of the State and Local Cents Per Gallon Rates of Sales and Use Taxes on Certain Motor Fuel and Diesel Motor Fuel
16583	N-07-17	1	9/07	Claiming Credit for Prepaid Sales Tax on Motor Fuel and Diesel Motor Fuel on Sales of Fuel That is Not Qualified Fuel
16595	N-07-20	2	11/07	Quarterly Notice Regarding Adjustment of the State and Local Cents Per Gallon Rates of Sales and Use Taxes on Certain Motor Fuel and Diesel Motor Fuel
16602	N-08-2	1	2/08	Notice to Certain Taxpayers That File Form ST-102 or Form ST-102-A
16604	N-08-4	2	2/08	Quarterly Notice Regarding Adjustment of the State and Local Cents Per Gallon Rates of Sales and Use Taxes on Certain Motor Fuel and Diesel Motor Fuel
16614	N-08-8	2	5/08	Quarterly Notice Regarding Adjustment of the State and Local Cents Per Gallon Rates of Sales and Use Taxes on Certain Motor Fuel and Diesel Motor Fuel
16630	N-08-10	2	8/08	Quarterly Notice Regarding Adjustment of the State and Local Cents Per Gallon Rates of Sales and Use Taxes on Certain Motor Fuel and Diesel Motor Fuel
16626	N-08-9	1	7/08	Important Notice Regarding Prepaid Sales Tax on Cigarettes
16645	N-08-13	2	11/08	Quarterly Notice Regarding Adjustment of the State and Local Cents Per Gallon Rates of Sales and Use Taxes on Certain Motor Fuel and Diesel Motor Fuel
16163	OTPA-1C	4	12/01	Sales and Use Tax Collection Schedules Tax Rates of 0.5 Percent to 4.25 Percent
16162	OTPA-2C	9	12/01	Sales and Use Tax Collection Schedules Tax Rates of 4.50 Percent to 8.50 Percent
16282	OTPA-4.125	1	6/03	Sales and Use Tax Collection Schedules Tax Rate of 4.125 Percent
16418	OTPA-4.375	1	7/05	Sales and Use Tax Collection Chart Tax Rate of 4.375 Percent
16428	OTPA-7.375	1	7/05	Sales and Use Tax Collection Chart Tax Rate of 7.375 Percent
16117	OTPA-7.875	1	3/02	Sales and Use Tax Collection Chart Tax Rate of 7.875 Percent
16283	OTPA-8.125	1	6/03	Sales and Use Tax Collection Schedules Tax Rate of 8.125 Percent
16284	OTPA-8.625	1	6/03	Sales and Use Tax Collection Schedules Tax Rates of 8.625 Percent
16429	OTPA-8.375	1	6/05	Sales and Use Tax Collection Chart Tax Rate of 8.375 Percent
16285	OTPA-8.75	1	6/03	Sales and Use Tax Collection Schedules Tax Rates of 8.75 Percent
16430	OTPA-9.50	1	6/05	Sales and Use Tax Collection Chart Tax Rate of 9.50 Percent

New York State Department of Taxation and Finance
Fax-on-Demand Automated Form and Document Retrieval System Index
Fax telephone number: 1 800 748-FORM (3676)

12/08/2008

Sales Tax

5 Digit Fax Code	Form Number	No. of Pg	Rev Date	
16419	OTPA-9.75	1	3/05	Sales and Use Tax Collection Chart Tax Rate of 9 3/4 Percent
16262	Publication 32	2	11/96	New Jersey/New York Cooperative Interstate Sales and Use Tax Administration
16156	Publication 34	4	8/99	Sales Tax Advertising Issues
16153	Publication 55	1	9/08	Designated Private Delivery Services
16147	Publication 77	7	10/03	Specifications for Reproduction of New York State Sales Tax Forms
16146	Publication 79	9	6/99	A Guide to Handling Coupons and Food Stamps For Retail Food Stores
16250	Publication 125	2	10/02	The Collection Process - Procedures of the NYS Tax Department to Enforce Collection of Finally Fixed Tax Liabilities
16123	Publication 220	2	11/08	Offer in Compromise
17202	Publication 223	9	5/07	Questions and Answers Concerning Tax Law Section 5-a (as amended, effective April 26, 2006) Contractor, Affiliate and Subcontractor Sales and Compensating Use Tax Certification
16236	Publication 718	1	8/08	New York State Sales and Use Tax Rates by Jurisdiction - Effective September 1, 2008
16128	Publication 718-A	4	8/08	Enactment and Effective Dates of Sales and Use Tax Rates
16508	Publication 718-C	2	8/08	Local Sales and Use Tax Rates On Clothing and Footwear - Effective September 1, 2008
16124	Publication 718-EZ	1	8/08	Empire Zones Sales and Use Tax Refund Rates Effective September 1, 2008
16514	Publication 718-F	3	11/08	Local Sales and Use Tax Rates on Qualified Motor Fuel, Diesel Motor Fuel, and B20 Biodiesel - Effective December 1, 2008
16239	Publication 718-Q	2	8/08	Local Sales and Use Tax Rates on Sales to a Qualified Empire Zone Enterprise (QEZE) Effective September 1, 2008
16538	Publication 718-R	2	8/08	Local Sales and Use Tax Rates On Residential Energy Sources and Services - Effective September 1, 2008
16496	Publication 718-S	2	8/08	Local Sales and Use Tax Rates on Sales and Installations of Residential Solar Energy Systems Equipment Effective March 1, 2008
16423	Publication 765	16	5/05	Sales and Fuel Excise Tax Information for Properly Appointed Agents of New York Governmental Entities
16412	Publication 774	24	2/08	Purchaser's Obligations to Pay Sales and Use Taxes Directly to the Tax Department Questions and Answers
16122	Publication 787	2	5/06	Revised - Chart for Prepayment of Sales Tax on Diesel Motor Fuel Effective June 1, 2006, through May 31, 2007
16271	Publication 790	2	5/06	Revised - Chart for Prepayment of Sales Tax on Motor Fuel Effective June 1, 2006, through May 31, 2007
16121	Publication 822	8	6/01	Taxable Status of Medical Equipment and Supplies, Prosthetic Devices, and Related Items
16241	Publication 831	3	8/08	Collection and Reporting Instructions for Printers and Mailers (for sales on and after September 1, 2008)
16119	Publication 841	2	9/98	Sales Tax Information for Snowmobile Dealers
16650	Publication 845.1	1	10/08	Identified Terrorist Organizations
16503	Publication 850	4	2/07	New York State and Local Sales and Use Tax Quick Reference Guide
16504	Publication 873	8	12/08	Local Sales Tax Collection Charts For Motor Fuel or Diesel Motor Fuel Sold at Retail (Replaces Publication 872)
16116	Publication 880	2	7/98	Taxable and Exempt Foods and Beverages Sold at Retail Food Markets and Similar Establishments
16152	Publication 900	6	5/08	Important Information for Business Owners -Your responsibilities under the New York State and local sales and use tax laws
16125	Publication 903	2	10/08	Preliminary Certifications List - Valid for purchases during the period October 2008 through December 2008
16460	Publication 903	2	12/08	Preliminary Certification List - Valid for purchases during the period January 2009 through March 2009
16113	Publication 904	2	10/96	Connecticut/New York State Cooperative Interstate Sales and Use Tax Administration
16110	Publication 910	4	10/07	NAICS Codes for Principal Business Activity For New York State Tax Purposes
17084	ST-00-1	1	2/00	Schuyler County Local Sales and Compensating Use Tax Rate Increases Effective March 1, 2000
17083	ST-00-2	2	2/00	City of Batavia Local Sales and Compensating Use Tax Repealed Effective March 1, 2000
17082	ST-00-3	1	8/00	City of Rome Local Sales and Compensating Use Tax Rate Decreases Effective September 1, 2000

New York State Department of Taxation and Finance
Fax-on-Demand Automated Form and Document Retrieval System Index
Fax telephone number: 1 800 748-FORM (3676)

12/08/2008

Sales Tax

5 Digit Fax Code	Form Number	No. of Pg	Rev Date	
17081	ST-00-4	1	11/00	City of Ogdensburg Local Sales and Compensating Use Tax Repealed Effective December 1, 2000
17080	ST-01-1	1	6/01	Suffolk County Local Sales and Compensating Use Tax Rate Increase Effective June 1, 2001
17079	ST-02-1	2	3/02	Delaware County Sales and Use Tax Rate Increase Effective March 1, 2002
17078	ST-02-2	1	3/02	Suffolk County Local Sales and Use Tax Rate Increase on Residential Energy Sources and Services Effective March 1, 2002
17077	ST-02-3	2	3/02	Ulster County Local Sales and Use Tax Rate on Residential Energy Sources and Services Effective March 1, 2002
17076	ST-02-4	2	3/02	Rockland County Sales and Use Tax Rate Increase Effective March 1, 2002
17075	ST-02-5	1	6/02	Change in Local Sales and Use Tax Within the City of Saratoga Springs - Effective June 1, 2002
17074	ST-02-6	1	6/02	City of Ithaca Local Sales and Use Tax Exemption on Clothing and Footwear - Effective June 1, 2002
17129	ST-02-7	2	8/02	Chenango County Sales and Use Tax Rate Increase Effective September 1, 2002
17130	ST-02-8	2	8/02	Ulster County Sales and Use Tax Rate Increase Effective September 1, 2002
17132	ST-02-9	2	10/02	Chemung County Sales and Use Tax Rate Increase Effective December 1, 2002
17133	ST-02-10	2	10/02	Seneca County Sales and Use Tax Rate Increase Effective December 1, 2002
17136	ST-03-1	2	2/03	Niagara County Sales and Use Tax Rate Increase Effective March 1, 2003
17140	ST-03-2	2	5/07	Dutchess County Sales and Use Tax Rate Increase Effective June 1, 2007
17141	ST-03-3	2	4/03	City of Fulton Sales and Use Tax Rate Increase Effective June 1, 2003
17150	ST-03-4	3	4/03	Livingston County Sales and Use Tax Rate Increase Effective June 1, 2003
17143	ST-03-5	2	5/03	Schenectady County Sales and Use Tax Rate Increase Effective June 1, 2003
17142	ST-03-6	1	4/03	Montgomery County Sales and Use Tax Rate Increase Effective June 1, 2003
17144	ST-03-7	1	5/03	Sullivan County Sales and Use Tax Rate Increase Effective June 1, 2003
17145	ST-03-8	1	6/03	New York City Sales and Use Tax Rate Increase Effective June 4, 2003
17149	ST-03-9	1	7/03	New York City Sales and Use Tax Rate Increase for Sales of Selected Services Effective September 1, 2003
17152	ST-03-10	1	8/03	Yates County Sales and Use Tax Rate Increase Effective September 1, 2003
17151	ST-03-11	1	7/03	Change in Local Sales and Use Tax Within the Troy City School District Effective September 1, 2003
17156	ST-03-12	2	10/03	Otsego County Sales and Use Tax Rate Increase - Effective December 1, 2003
17155	ST-03-13	2	10/03	Tioga County Sales and Use Tax Rate Increase - Effective December 1, 2003
17154	ST-03-14	2	11/03	Delaware County Sales and Use Tax Rate Increase - Effective December 1, 2003
17158	ST-04-1	2	2/04	Wayne County Sales and Use Tax Rate Increase - Effective March 1, 2004
17159	ST-04-2	2	3/04	Westchester County Sales and Use Tax Rate Increase - Effective March 1, 2004
17160	ST-04-3	2	4/04	Schoharie County Sales and Use Tax Rate Increase - Effective June 1, 2004
17163	ST-04-4	2	5/04	Madison County and City of Oneida Sales and Use Tax Rate Increase - Effective June 1, 2004
17161	ST-04-5	2	5/04	Orange County Sales and Use Tax Rate Increase - Effective June 1, 2004
17162	ST-04-6	2	5/04	Lewis County Sales and Use Tax Rate Increase - Effective June 1, 2004
17164	ST-04-7	2	5/04	Clinton County Sales and Use Tax Rate Increase - Effective June 1, 2004
17165	ST-04-8	2	5/04	Change in Local Sales and Use Tax Within the Rensselaer City School District - Effective June 1, 2004
17167	ST-04-9	2	8/04	Onondaga County Sales and Use Tax Rate Increase - Effective September 1, 2004
17168	ST-04-10	2	8/04	Essex County Sales and Use Tax Rate Increase - Effective September 1, 2004
17169	ST-04-11	2	8/04	Jefferson County Sales and Use Tax Rate Increase - Effective September 1, 2004
17170	ST-04-12	2	8/04	Oswego County Sales and Use Tax Rate Increase - Effective September 1, 2004
17171	ST-04-13	2	8/04	City of Oswego Sales and Use Tax Rate Increase - Effective September 1, 2004
17172	ST-04-14	1	10/04	Allegany County Sales and Use Tax Rate Increase Effective December 1, 2004
17175	ST-05-1	2	2/05	Chautauqua County Sales and Use Tax Rate Increase Effective March 1, 2005

New York State Department of Taxation and Finance
Fax-on-Demand Automated Form and Document Retrieval System Index
Fax telephone number: 1 800 748-FORM (3676)

12/08/2008

Sales Tax

5 Digit Fax Code	Form Number	No. of Pg	Rev Date	
17177	ST-05-2	2	2/05	Oneida County Sales and Use Tax Rate Increase Effective March 1, 2005
17178	ST-05-3	2	4/05	New York City Sales and Use Tax Rate Decrease Effective June 1, 2005
17179	ST-05-4	2	4/05	Metropolitan Commuter Transportation District (MCTD) Sales and Use Tax Rate Increase Effective June 1, 2005
17182	ST-05-5	2	6/05	Erie County Sales and Use Tax Rate Increase Effective July 1, 2005
17181	ST-05-6	2	8/05	Putnam County Sales and Use Tax Rate Increase Effective September 1, 2005
17183	ST-05-7	1	11/05	Fulton County Sales and Use Tax Rate Increase Effective December 1, 2005
17184	ST-05-8	1	11/05	St. Lawrence County Local Sales and Use Tax Exemption for Residential Energy Sources and Services Effective December 1, 2005
17185	ST-05-9	1	11/05	Schenectady County Local Sales and Use Tax Exemption for Residential Energy Sources and Services Effective December 1, 2005
17186	ST-05-10	1	11/05	Suffolk County Local Sales and Use Tax Exemption for Residential Energy Sources and Services Effective December 1, 2005
17187	ST-05-11	2	11/05	Important Information Regarding Locality Changes Effective December 1, 2005, Related to New York State Sales and Use Tax Exemption For Residential Solar Energy Systems Equipment
17188	ST-06-1	2	1/06	Erie County Sales and Use Tax Rate Increase Effective January 15, 2006
17191	ST-06-2	2	2/06	City of Canandaigua and City of Geneva Local Sales and Use Taxes Repealed Effective March 1, 2006
17192	ST-06-3	1	2/06	Important Information Regarding Locality Changes Effective March 1, 2006, Related to New York State Sales and Use Tax Exemption For Residential Solar Energy Systems Equipment
17193	ST-06-4	1	2/06	Schenectady County Local Sales and Use Tax Exemption For Residential Energy Sources and Services Expires Effective March 1, 2006
17194	ST-06-5	2	5/06	Revised - Franklin County Sales and Use TaxRate Increase Effective June 1, 2006
17195	ST-06-6	2	5/06	St. Lawrence County Local Sales and Use Tax Exemption For Residential Energy Sources and ServicesExpires Effective June 1, 2006
17196	ST-06-7	1	5/06	Suffolk County Local Sales and Use Tax Rate Decrease On Residential Energy Sources and Services Expires Effective June 1, 2006
17197	ST-06-8	2	8/06	Chautauqua County Sales and Use TaxRate Decrease Effective September 1, 2006
17198	ST-06-9	2	8/06	Oneida County Sales and Use TaxRate Decrease Effective September 1, 2006
17199	ST-06-10	2	8/06	Ontario County Sales and Use TaxRate Increase Effective September 1, 2006
17204	ST-07-1	2	2/07	City of Fulton Local Sales and Use Tax Repealed Effective March 1, 2007
17206	ST-07-2	2	2/07	Rockland County Sales and Use Tax Rate Increase Effective March 1, 2007
17203	ST-07-3	2	5/07	Sullivan County Sales and Use Tax Rate Increase Effective June 1, 2007
17207	ST-07-4	2	8/07	Putnam County Sales and Use Tax Rate Increase Effective September 1, 2007
17210	ST-07-5	2	11/07	Chautauqua County Sales and Use Tax Rate Decrease Effective December 1, 2007
17211	ST-07-6	1	11/07	Chautauqua County Local Sales and Use Tax on Residential Energy Sources and Services Repealed Effective December 1, 2007
17212	ST-07-7	2	11/07	Clinton County Sales and Use Tax Rate Increase Effective December 1, 2007
17208	ST-07-8	2	11/07	Herkimer County Sales and Use Tax Rate Increase Effective December 1, 2007
17209	ST-07-9	2	11/07	Oneida County Sales and Use Tax Rate Decrease Effective December 1, 2007
16615	ST-08-1	2	5/08	City of White Plains Sales and Use TaxRate Increase Effective June 1, 2008
16631	ST-08-2	2	8/08	City of Sherrill Local Sales and Use Tax Repealed Effective September 1, 2008
17085	ST-60	1	7/02	IDA Appointment of Project Operator or Agent For Sales Tax Purposes
17127	ST-102-MN			Effective for the September 1, 2008, through November 30, 2008 quarter, must begin filing Form ST-100, New York State and Local Quarterly Sales and Use Tax Return.
17128	ST-102-A-MN	7	2/08	New York State and Local Annual Sales and Use Tax Return for a Single Jurisdiction (and Instructions)
17090	ST-112	1	3/07	Annual Application for a Materialman to Remit Sales Tax Under the Pay-When-Paid Option
17091	ST-119.2	4	11/08	Application for an Exempt Organization Certificate w/instructions
17092	ST-119.4	1	4/01	Application for an Exempt Organization Certificate Power of Attorney
17093	ST-120	2	6/99	Resale Certificate

New York State Department of Taxation and Finance
Fax-on-Demand Automated Form and Document Retrieval System Index
Fax telephone number: 1 800 748-FORM (3676)

12/08/2008

Sales Tax

5 Digit Fax Code	Form Number	No. of Pg	Rev Date	
17094	ST-120.1	4	4/06	New York State and Local Sales and Use Tax Contractor Exempt Purchase Certificate
17095	ST-121	4	5/07	New York State and Local Sales and Use Tax Exempt Use Certificate
17096	ST-121.1	2	6/06	Exemption Certificate for Tractors, Trailers, Semitrailers, or Omnibus
17107	ST-121.2	2	11/08	Certificate of Exemption for Purchases Of Promotional Materials
17098	ST-121.3	2	10/08	Exempt Use Certificate for Computer System Hardware
17099	ST-121.4	2	6/98	Textbook Exemption Certificate
17100	ST-121.5	2	7/00	Exempt Use Certificate for Operators of Internet Data Centers (Web Hosting)
17101	ST-121.6	2	5/05	Qualified Empire Zone Enterprise (QEZE) Exempt Purchase Certificate
17102	ST-121.9	2	6/03	New York State and Local Sales and Use Tax Exempt Use Certificate for Certain Theatrical Productions
17103	ST-124	2	5/06	New York State and Local Sales and Use Tax Certificate of Capital Improvement
17104	ST-125	2	7/08	Farmer's and Commercial Horse Boarding Operator's Exemption Certificate
17105	ST-126	2	9/08	Exemption Certificate for Purchases of Racehorses
17106	ST-129	1	10/00	Revised exemption certificate for purchases of hotel and motel occupancy by federal, New York State, and New York local government employees
17137	ST-130	3	5/08	Business Purchaser's Report of Sales and Use Tax - Effective June 1, 2008
17138	ST-131	2	5/08	Seller's Report of Sales Tax Due on a Casual Sale - Effective June 1, 2008
17109	ST-133	1	12/96	Certificate of Prepayment of Sales Tax on Cigarettes
17157	ST-140	8	2006	Individual Purchaser's Annual Report of Sales and Use Tax (and Instructions)
17176	ST-141	7	2/07	Individual Purchaser's Periodic Report of Sales and Use Tax (and Instructions dated 8/08)
17110	ST-210	3	2/00	Annual Schedule H and Instructions - Sales of Eligible Clothing and Footwear
17200	ST-220-CA	2	6/06	Contractor Certification to Covered Agency (Pursuant to Section 5-a of the Tax Law, as amended, effective April 26, 2006)
17201	ST-220-TD	4	5/07	Contractor Certification (Pursuant to Section 5-a of the Tax Law, as amended, effective April 26, 2006)
17111	ST-330	1	3/00	Sales Tax Record of Advance Payment
17112	ST-340	2	7/02	Annual Report of Sales and Use Tax Exemptions Claimed by Agent/Project Operator of Industrial Development Agency/Authority (IDA)
17174	ST-860	2	9/95	Exemption Certificate for Purchase Relating to Guide, Hearing and Service Dogs
17113	ST-930	2	5/96	Certification of Tax Status of Information or Entertainment Services Provided Via Telephony or Telegraphy or Telephone or Telegraph Services
17114	TP-6	1	8/01	Registration Form
17117	TP-60	1	10/98	Attention: Address Changes for Part-Quarterly Filers
17118	TP-61	1	10/98	Attention: Address Changes for ST-100 and ST-101
17123	TP-62	1	7/02	Reporting Use Tax on Liberty/Resurgence Zones Purchases
17119	TP-80	2	11/06	Sales and Use Tax Information for Qualified Empire Zone Enterprises (QEZE's)
17120	TP-153	1	4/02	Notice to Prospective Purchasers of a Business or Business Assets
17121	TP-385	1	12/96	Certification of Residential Use of Energy Purchases
17122	TP-810	1	2/99	Attention ST-810.11 Filers:
17135	TP-812	5	8/02	Annual Employment Test Reminder for Qualified Empire Zone Enterprises (QEZE's)
17139	TP-817	1	2/03	Important Information Regarding Locality Changes Effective March 1, 2003, Related to New York State Sales and Use Tax Exemption for Clothing and Footwear
17189	TP-832	4	4/08	Special Requirements for Parking Facility Operators* located in New York County (Manhattan) Made Permanent
17205	TP-846	1	12/06	Important Information for Certain Vendors Filing Sales Tax Returns on an Annual Basis(2006 - 2007)
13018	TR-152	2	5/05	Request for Copy of Filed Tax Return - Replaces Form PR-152
16001	TSB-M-83(6)S	6	4/83	Guidelines for Bulk Sales Transactions
16002	TSB-M-86(25)S	3	11/86	Motor Vehicles Used Directly and Predominantly in the Production Phase of Farming Chapter 736, Laws of 1986

New York State Department of Taxation and Finance
Fax-on-Demand Automated Form and Document Retrieval System Index
Fax telephone number: 1 800 748-FORM (3676)

12/08/2008

Sales Tax

5 Digit Fax Code	Form Number	No. of Pg	Rev Date	
16300	TSB-M-93(3)S	6	3/93	State and Local Sales and Compensating Use Taxes Imposed on Certain Sales of Computer Software
16004	TSB-M-94(6)I,(8)C,(7)M,(7)S,(6)R	4	10/94	Important Notice - New York Tax Status of Limited Liability Companies and Partnerships
16007	TSB-M-95(7)S	4	8/95	Prepaid Sales Tax on Cigarettes
16018	TSB-M-96(16)S	1	12/96	Dues and Initiation Fees Paid to Rod or Gun Clubs No Longer Subject to Sales Tax
16020	TSB-M-97(1)C,(1)S	1	1/97	Important Notice - Internet Access Charges Not Subject to Sales Tax and Telecommunications Excise Tax
16019	TSB-M-97(1.1)C,(1.1)S	2	11/99	Internet Access Charges Not Subject to Sales Tax and Telecommunications Excise Tax
16022	TSB-M-97(6)S	9	8/97	Expanded Sales and Compensating Use Tax Exemption for Promotional Materials
16025	TSB-M-97(7)C,(2)I,(7)M,(2)R,(10)S	4	11/97	Designated Delivery Services To Mail Tax Returns, Payments, and Other Documents To The NYS Tax Department
16030	TSB-M-97(11)S	2	12/97	An IDA Must Provide Notice of Appointment of Agent of Project Operator
16031	TSB-M-97(12)S	2	11/98	Summary of Sales Tax Changes - 1997 Budget Legislation
16032	TSB-M-98(1)S	3	2/98	New Local Sales and Use Tax Exemption in New York City For Certain Theatrical Productions
16033	TSB-M-98(3)S	2	6/98	Nonregistered Out-of-State Purchaser's Use of Resale Certificate Form ST-120
16035	TSB-M-98(4)S	3	6/98	Sales and Use Tax Exemption For College Textbooks
16038	TSB-M-98(7)S	6	7/98	Temporary Sales and Use Tax Exemptions on Clothing and Footwear
16040	TSB-M-98(7.1)S	2	7/98	One-Week Sales and Use Tax Exemption on Clothing and Footwear (9/1/98, through 9/7/98 (Exemption Within Cities and Counties)
16041	TSB-M-98(7.2)S	2	10/98	January 17, 1999, through January 24, 1999 - Temporary Sales and Use Tax Exemption Clothing and Footwear (Exemption Within Cities and Counties)
16042	TSB-M-99(1)S	1	1/99	Application of Sales Tax to Sales of Certain Utility Services
16045	TSB-M-99(1.2)S	1	6/99	Application of Sales Tax to Sales of Certain Utility Services
16046	TSB-M-99(1.3)S	1	6/99	Application of Sales Tax to Sales of Certain Utility Services
16047	TSB-M-99(2)S	4	3/99	Materialmen - Pay When Paid
16052	TSB-M-99(3)S	6	8/99	Temporary Sales and Use Tax Exemptions on Clothing and Footwear
16056	TSB-M-99(3.1)S	2	8/99	September 1, 1999, through September 7, 1999 - Temporary sales and use tax exemption on clothing and footwear (Exemption within cities and counties)
16057	TSB-M-99(3.2)S	2	12/99	January 15, 2000, through January 21, 2000 - Temporary sales and use tax exemption on clothing and footwear (Exemption within cities and counties)
16058	TSB-M-99(4)S	8	11/99	Summary of the 1999 Sales and Compensating Use Tax Budget Legislation
16064	TSB-M-00(1)S	5	1/00	Sales and Use Tax Exemption on Clothing, Footwear, and Items Used to Make or Repair Exempt Clothing
16068	TSB-M-00(1.1)S	2	2/00	Sales and Use Tax Exemption on Clothing, Footwear, and Items Used to Make or Repair Exempt Clothing
16069	TSB-M-00(2)S	1	1/00	Sales Tax Exemption for Coin Operated Telephone Service
16073	TSB-M-00(3)S	2	2/00	Application of Sales Tax to Prepaid Telephone Calling Services Including Prepaid Telephone Calling Cards
16078	TSB-M-00(4)S	3	6/00	Sales and Use Taxes on Gas and Electricity
16086	TSB-M-00(7)S	3	8/00	Sales and Use Tax Exemptions for Operators of Internet Data Centers (Web Hosting)
16087	TSB-M-00(8)S	6	9/00	Farmers and Commercial Horse Boarding Operations
16157	TSB-M-00(8.1)S	1	12/02	Amended Definition of Commercial Horses Boarding Operation
16088	TSB-M-00(9)S	1	10/00	Exemption for Utilities Used in Production in New York City
16092	TSB-M-01(1)S	10	1/01	Qualified Empire Zone Enterprise (QEZE) Exemptions (Articles 28 and 29)
16089	TSB-M-01(2)S	6	2/01	Sales and Use Tax Exemption on Clothing, Footwear, and Items Used to Make or Repair Exempt Clothing
16097	TSB-M-01(3)S	2	1/01	Expanded Exclusion for Parking Charges Paid by Homeowners' Association Members
16101	TSB-M-01(4)S	3	2/01	Summary of Recently Enacted Sales and Use Tax Legislation
16103	TSB-M-01(5)S	1	8/01	Amendments to the Sales and Use Tax Regulations Relating to the Exemption for Flags of the United States of American and the State of New York

New York State Department of Taxation and Finance
Fax-on-Demand Automated Form and Document Retrieval System Index
Fax telephone number: 1 800 748-FORM (3676)

12/08/2008

Sales Tax

5 Digit Fax Code	Form Number	No. of Pg	Rev Date	
16233	TSB-M-02(4)C(6)S	10	7/02	Amendments Affecting the Application of the Sales and Use Tax and Excise Tax Imposed on Mobile Telecommunications Service
16227	TSB-M-02(4)S	3	7/02	Taxability of Alterations to Clothing
16229	TSB-M-02(5)S	12	7/02	Qualified Empire Zone Enterprise (QEZE) Exemptions (Articles 28 and 29)
16249	TSB-M-02(6)C(8)S(10)I	4	10/02	Amendments Relating to the Alternative Fuels Credits and Exemptions
16254	TSB-M-02(7)C,(9)S,(7)M,(3)R	4	11/02	Nonprofit Property/Casualty Insurance Companies
16260	TSB-M-03(1)S	5	2/03	Sales Tax on Rent for Hotel Occupancy and the Exception for Permanent Residents
16278	TSB-M-03(2)S	2	5/03	Notification Regarding the Sales and Use Tax Exemption for Clothing, Footwear, and Items Used to Make or Repair Exempt Clothing or Footwear
16288	TSB-M-03(3)S	3	7/03	Summary of the 2003 Sales and Compensating Use Tax Budget Legislation
16297	TSB-M-03(4)S	6	7/03	Temporary Sales and Use Tax Exemptions on Clothing, Footwear, and Items Used to Make or Repair Exempt Clothing
16296	TSB-M-03(4.1)S	2	7/03	Temporary Sales and Use Tax Exemption on Clothing and Footwear August 26, 2003, through September 1, 2003
16317	TSB-M-03(4.2)S	2	12/03	Temporary Sales and Use Tax Exemption on Clothing and Footwear January 26, 2004, through February 1, 2004
16294	TSB-M-03(5)S	2	7/03	Charges for Admission to a Place of Amusement and for the Use of Amusement Rides
16316	TSB-M-03(6)C,(7)I,(7)S,(6)M,(6)R	2	12/03	Legislative Amendment Relating to the Abatement of Interest Attributable to Misappropriated Payments
16315	TSB-M-03(6)S	2	12/03	Summary of Recently Enacted Legislation Affecting Sales and Compensating Use Tax
16321	TSB-M-03(7)M(8)S	1	12/03	Important Notice - Taxability of Ethanol
16341	TSB-M-04(2)S	1	5/04	Sales Tax on Clothing and Footwear Remains in Effect
16336	TSB-M-04(3)I,(1)S,(2)C	2	3/04	Notice of Expiring New York State Tax Law Provisions Relating to the Alternative Fuels Credit and the Sales Tax Exemption for the Purchase of Alternative Fuel Property
16343	TSB-M-04(3)S	1	6/04	Sales Tax on Clothing and Footwear Remains in Effect until August 1, 2004
16353	TSB-M-04(3.1)I,(1.1)S,(2.1)C	2	9/04	Amendments to the Alternative Fuels Credits and Exemptions
16346	TSB-M-04(4)S	1	7/04	Sales Tax on Clothing and Footwear Remains in Effect until October 1, 2004
16347	TSB-M-04(5)S	6	8/04	Temporary Sales and Use Tax Exemption on Clothing, Footwear, and Items Used to Make or Repair Exempt Clothing
16348	TSB-M-04(5.1)S	2	8/04	Temporary Sales and Use Tax Exemption on Clothing and Footwear
16351	TSB-M-04(6)S	1	9/04	Sales Tax on Clothing and Footwear Remains in Effect until June 1, 2005
16396	TSB-M-04(7)S	2	11/04	Exemption from Sales Tax on 75% of the Admission Charge to a Qualifying Place of Amusement
16402	TSB-M-04(8)S	7	12/04	Summary of 2004 Budget Legislation and Other Recently Enacted Legislation Relating to Sales and Compensating Use Taxes
16398	TSB-M-04(9)R	10	11/04	2004 Amendments to the Tax on Mortgages
16403	TSB-M-04(9)S	6	12/04	Temporary Sales and Use Tax Exemption of Clothing, Footwear, and Items Used to Make or Repair Exempt Clothing
16404	TSB-M-04(9.1)S	2	12/04	Temporary Sales and Use Tax Exemption of Clothing and Footwear, January 31, 2005,through February 6, 2005
16407	TSB-M-05(1)C, (1)I, (1)S, (1)M	2	2/05	Alternative Methods of Signing for Tax Return Preparers
16413	TSB-M-05(2)S	3	2/05	Fee on Hotel Occupancy in New York City
16414	TSB-M-05(3)S	1	3/05	Sales and Use Tax Exemption Certificates for the Girl Scouts of the USA and the Boy Scouts of America
16053	TSB-M-05(5)M	4	9/05	Record-Keeping Requirements for Carriers Subject to the Highway Use Tax
16432	TSB-M-05(5)S	1	6/05	Exemption from Sales Taxes on 75% of the Admissions Charge to a Qualifying Place of Amusement Remains in Effect Until October 1, 2006
16437	TSB-M-05(6)M, (9)S	2	8/05	Tax information regarding direct wine shipments into New York State by out-of-state wineries
16422	TSB-M-05(6)S, (3)M	2	6/05	Purchase by New York Governmental Entities through Properly Appointed Agents
16434	TSB-M-05(7)S	3	7/05	Summary of the 2005 Sales and Compensating Use Tax Budget Legislation
16425	TSB-M-05(8)S	6	8/05	Temporary Sales and Use Tax Exemption of Clothing, Footwear, and Items Used to Make or Repair Exempt Clothing (Seven-day exemption period - August 30, 2005, through September 5, 2005)

New York State Department of Taxation and Finance
Fax-on-Demand Automated Form and Document Retrieval System Index
Fax telephone number: 1 800 748-FORM (3676)

12/08/2008

Sales Tax

5 Digit Fax Code	Form Number	No. of Pg	Rev Date	
16436	TSB-M-05(8.1)S	2	8/05	Temporary Sales and Use Tax Exemption of Clothing and Footwear Tuesday, August 30, 2005, through Labor Day, Monday, September 5, 2005 (Exemption within counties and cities)
16439	TSB-M-05(10)S	1	8/05	Local New York City Sales and Use Tax Exemption of Clothing, Footwear, and Items Used to Make or Repair Exempt Clothing
16303	TSB-M-05(11)S	2	9/05	Sales and Use Tax Exemptions For Residential Solar Energy Systems Equipment
16445	TSB-M-05(12)S	4	9/05	Sales and Use Tax Exemptions on Certain Purchases of Tangible Personal Property and Services for Leased Commercial Office Space in Lower Manhattan
16457	TSB-M-05(13)S	1	11/05	Sales Tax Exclusion for the Service of Waste Removal from a Waste Transfer Station
16458	TSB-M-05(14)S	1	11/05	Sales and Use Tax Exemption for Machinery and Equipment Used in a Marine Terminal Facility Located in New York City
16459	TSB-M-05(15)S	2	11/05	Sales and Use Tax Exemption for Coin-operated Car Wash Services
16466	TSB-M-05(16)S	4	12/05	Qualified Empire Zone Enterprise (QEZE) Exemptions from Sales and Compensating Use Tax
16468	TSB-M-06(1)S	6	1/06	Temporary Sales and Use Tax Exemption of Clothing, Footwear, and Items Used to Make or Repair Exempt Clothing (Seven-day exemption period - January 30, 2006, through February 5, 2006)
16469	TSB-M-06(1.1)S	2	1/06	Temporary Sales and Use Tax Exemption of Clothing and Footwear Monday, January 30, 2006, through Sunday, February 5, 2006 (Exemption within counties and cities)
16475	TSB-M-06(2)C	2	2/06	Transfer of certified capital company (CAPCO) credits for Article 33 (Insurance Corporations)
16473	TSB-M-06(2)S	4	2/06	Local Chautauqua County Sales and Compensating Use Tax Exemption of Clothing, Footwear, and Items Used to Make or Repair Exempt Clothing Effective March 1, 2006
16476	TSB-M-06(3)S	2	2/06	Sales and Use Tax Exemption for Utilities and Utility Services Produced by Cogeneration Facilities Operated by Cooperative Corporations
16536	TSB-M-06(5)M, (13)S	3	11/06	Tax Law Amendments Related to Sales of Dyed Diesel Motor Fuel
16477	TSB-M-06(4)S	2	2/06	Credit Unions Designated as Exempt Organizations for Sales and Use Tax Purposes
16481	TSB-M-06(5)S	2	3/06	Sales and Compensating Use Tax Treatment of Products Used in the Restorations of Teeth
16482	TSB-M-06(6)S	6	3/06	Year-Round Sales and Use tax Exemption of Clothing, Footwear, and Items Used to Make or Repair Exempt Clothing (Effective April 1, 2006)
16483	TSB-M-06(6.1)S	2	3/06	Sales and Use tax Exemption of Clothing, Footwear, and Items Used to Make or Repair Exempt Clothing (Effective April 1, 2006) (Exemption within counties and cities)
16499	TSB-M-06(6.2)S	2	5/06	Sales and Use Tax Exemption of Clothing, Footwear, and Items Used to Make or Repair Exempt Clothing (Change in local elections for counties and cities)
16497	TSB-M-06(7)S	3	5/06	Reduction in State Sales Tax on Motor Fuel, with Local Option
16498	TSB-M-06(7.1)S	2	5/06	Questions and Answers Related To TSB-M-06(7)S, Reduction in State Sales Tax on Motor Fuel, with Local Option
16501	TSB-M-06(8)S	4	6/06	New Guidelines on the Sales of Motor Fuel and Diesel Motor Fuel Subject to the Cents-Per-Gallon Sales Tax
16502	TSB-M-06(9)S	3	6/06	Local Sales Tax on Qualified Motor Fuel and Diesel Motor Fuel - Localities Electing to Change to Cents-Per-Gallon Calculation Method Effective July 1, 2006, and Other Rate Information
16509	TSB-M-06(10)S	3	8/06	Sales Tax Exemptions and Reductions for Certain Alternative Fuels Beginning September 1, 2006
16510	TSB-M-06(11)S	4	8/06	Change to Local Chautauqua County Sales and Compensating Use Tax Exemption for Clothing, Footwear, and Items Used to Make or Repair Exempt Clothing Effective September 1, 2006
16525	TSB-M-06(12)S	3	10/06	Summary of the 2006 Budget Legislation Relating to Sales Taxes
16537	TSB-M-06(14)S, (7)C, (9)I, (6)M, (4)R	1	11/06	Department to Issue NYT-Gs (New York Tax Guidances)
16539	TSB-M-06(15)S	4	11/06	Supplemental Summary of Recently Enacted Legislation Affecting Sales and Use Taxes Effective in 2006
16544	TSB-M-06(16)S	3	12/06	Supplemental Summary of 2006 Legislation Affecting Sales and Use Taxes Which Takes Effect in 2007
16560	TSB-M-07(1)S	4	3/07	Electronic Resale and Exemption Documents for Sales and Compensating Use Taxes
16567	TSB-M-07(2)M, (4)S	2	5/07	Treatment of Nonroad, Locomotive & Marine Diesel Fuel under Articles 12-A, 13-A, and 28 of the Tax Law

New York State Department of Taxation and Finance
Fax-on-Demand Automated Form and Document Retrieval System Index
Fax telephone number: 1 800 748-FORM (3676)

12/08/2008

Sales Tax

5 Digit Fax Code	Form Number	No. of Pg	Rev Date	
16566	TSB-M-07(3)S	2	5/07	Sales and Use Tax Treatment of Wood Pellets and Other Similar Products Used For Home Heating Purposes
16592	TSB-M-07(6.1)S	1	11/07	Notice of Withdrawal of TSB-M-07(6)S
16579	TSB-M-07(5)S	2	8/07	Changes to the New York City Local Sales and Use Tax Clothing and Footwear Exemption Effective September 1, 2007
16411	TSB-M-08(1)S	1	2/08	Sales Tax Treatment of TV Converter Box Coupons
16612	TSB-M-08(4)C, (2)S	3	5/08	The Federal Internet Tax Freedom Act Amendments Act of 2007 and its Effect on the New York Sales Tax and Telecommunications Excise Tax
16637	TSB-M-08(4.1)C, (2.1)S	2	8/08	Revised Information Regarding the Telecommunications Excise Tax Based on the Federal Internet Tax Freedom Act Amendments Act of 2007
16611	TSB-M-08(3)S	5	5/08	New Presumption Applicable to Definition of Sales Tax Vendor
16618	TSB-M-08(3.1)S	2	6/08	Additional Information on How Sellers May Rebut the New Presumption Applicable to the Definition of Sales Tax Vendor as Described in TSB-M-08(3)S
16620	TSB-M-08(4)S	1	6/08	Sales Tax on Parking Services
16627	TSB-M-08(4.1)S	1	8/08	Postponement of Effective Date of Tax Department Policy Change on Sales Tax on Parking Services
16628	TSB-M-08(5)S	4	8/08	Tax Law Amendments Related to Sales Made by Certain Sales Tax Exempt Organizations Effective September 1, 2008
16634	TSB-M-08(6)S	2	8/08	Sales Tax Treatment of Waste Tire Management and Recycling Charges Imposed by Tire Sellers
16635	TSB-M-08(4)M, (7)S	1	8/08	Clarification of Nonroad, Locomotive & Marine Diesel Fuel under Articles 12-A, 13-A, and 28 of the Tax Law
16639	TSB-M-08(6)I, (11)C, (6)M, (4)R, (10)S	6	9/08	Voluntary Disclosure and Compliance Program
16640	TSB-M-08(9)S	7	8/08	Summary of the 2008 Sales and Use Tax Budget Legislation
16641	TSB-M-08(10)C, (5)I, (5)M, (3)R, (8)S	2	8/08	Changes in Procedures for Obtaining Guidance from the Tax Department
16638	TSB-M_08(4)M, (7)S	1	8/08	Clarification of Nonroad, Locomotive & Marine Diesel Fuel under Articles 12-A, 13-A, and 28 of the Tax Law
16648	TSB-M-08(12)S, (9)M	4	11/08	Refunds or Credits Allowed to Credit Card Issuers or Fuel Distributors on Credit Card Purchases of Motor Fuel by Exempt Government Entities
16654	TSB-M-08(13)S	1	11/08	Changes Regarding the Issuance of Certificates of Authority to Show and Entertainment Vendors
17126	Sales Tax Index	4		Index of Prior Years Sales Tax Forms - 2007/2008
17125	Sales Tax Index	4		Index of Prior Years Sales Tax Forms - 2006/2007
17124	Sales Tax Index	4		Index of Prior Years Sales Tax Forms - 2005/2006
17180	Sales Tax Index	4		Index of Prior Years Sales Tax Forms - 2004/2005
17166	Sales Tax Index	4		Index of Prior Years Sales Tax Forms - 2003/2004