

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)

(05/20/2008)

Sales Tax - 2005/2006

5 Digit Fax Code	Form Number	No. of Pgs.	Rev. Date	
50729	ST-100	8	3/05	New York State and Local Quarterly Sales and Use Tax Return (and Instructions)
50748	ST-100.2	2	3/05	Quarterly Schedule A
50749	ST-100.3	11	3/05	Quarterly Schedule B
50725	ST-100.3-ATT	6	3/05	Quarterly Schedule B-ATT
50726	ST-100.4	3	3/05	Quarterly Schedule NJ
50727	ST-100.5	2	3/05	Quarterly Schedule N
50728	ST-100.5-ATT	2	3/05	Quarterly Schedule N-ATT
50730	ST-100.8	2	3/05	Quarterly Schedule T
50731	ST-100.8-ATT	2	3/05	Quarterly Schedule T-ATT
50732	ST-100.9	4	3/05	Quarterly Schedule Q
50733	ST-100.10	4	3/05	Quarterly Schedule FR
50734	ST-100.11	2	3/05	Quarterly Schedule CT
50770	ST-100	8	6/05	New York State and Local Quarterly Sales and Use Tax Return (and Instructions)
50771	ST-100.2	2	6/05	Quarterly Schedule A
50772	ST-100.3	11	6/05	Quarterly Schedule B
50773	ST-100.3-ATT	6	6/05	Quarterly Schedule B-ATT
50774	ST-100.4	3	6/05	Quarterly Schedule NJ
50775	ST-100.5	2	6/05	Quarterly Schedule N
50776	ST-100.5-ATT	2	6/05	Quarterly Schedule N-ATT
50777	ST-100.7	4	6/05	Quarterly Schedule H
50778	ST-100.8	2	6/05	Quarterly Schedule T
50779	ST-100.8-ATT	2	6/05	Quarterly Schedule T-ATT
50780	ST-100.9	4	6/05	Quarterly Schedule Q
50781	ST-100.10	7	6/05	Quarterly Schedule FR
50782	ST-100.11	2	6/05	Quarterly Schedule CT
50792	ST-100	8	9/05	New York State and Local Quarterly Sales and Use Tax Return (and Instructions)
50793	ST-100.2	2	9/05	Quarterly Schedule A
50794	ST-100.3	11	9/05	Quarterly Schedule B
50795	ST-100.3-ATT	6	9/05	Quarterly Schedule B-ATT
50796	ST-100.4	3	9/05	Quarterly Schedule NJ
50797	ST-100.5	2	9/05	Quarterly Schedule N
50798	ST-100.5-ATT	2	9/05	Quarterly Schedule N-ATT
50799	ST-100.7	4	9/05	Quarterly Schedule H
50800	ST-100.8	2	9/05	Quarterly Schedule T
50801	ST-100.8-ATT	2	9/05	Quarterly Schedule T-ATT
50802	ST-100.9	4	9/05	Quarterly Schedule Q
50803	ST-100.10	7	9/05	Quarterly Schedule FR
50804	ST-100.11	2	9/05	Quarterly Schedule CT
50838	ST-100	8	12/05	New York State and Local Quarterly Sales and Use Tax Return (and Instructions)
50839	ST-100.2	2	12/05	Quarterly Schedule A
50840	ST-100.3	11	12/05	Quarterly Schedule B
50841	ST-100.3-ATT	6	12/05	Quarterly Schedule B-ATT
50842	ST-100.4	3	12/05	Quarterly Schedule NJ
50843	ST-100.5	2	12/05	Quarterly Schedule N
50844	ST-100.5-ATT	2	12/05	Quarterly Schedule N-ATT
50845	ST-100.7	4	12/05	Quarterly Schedule H
50846	ST-100.8	2	12/05	Quarterly Schedule T
50847	ST-100.8-ATT	2	12/05	Quarterly Schedule T-ATT
50848	ST-100.9	4	12/05	Quarterly Schedule Q
50849	ST-100.10	7	12/05	Quarterly Schedule FR
50850	ST-100.11	2	12/05	Quarterly Schedule CT

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5 Digit Fax Code	Form Number	No. of Pgs.	Rev. Date	
50990	ST-101	8	2/06	New York State and Local Annual Sales and Use Tax Return (and Instructions)
50991	ST-101.2	2	2/06	Annual Schedule A
50992	ST-101.3	11	2/06	Annual Schedule B
50993	ST-101.3-ATT	11	2/06	Annual Schedule B-ATT
50994	ST-101.4	6	2/06	Annual Schedule NJ
50995	ST-101.5	3	2/06	Annual Schedule N
50996	ST-101.5-ATT	2	2/06	Annual Schedule N-ATT
50997	ST-101.7	2	2/06	Annual Schedule H
50998	ST-101.8	4	2/06	Annual Schedule T
50999	ST-101.8-ATT	4	2/06	Annual Schedule T-ATT
51000	ST-101.9	4	2/06	Annual Schedule Q
51001	ST-101.10	2	2/06	Annual Schedule FR (and Instructions)
51002	ST-101.11	2	2/06	Annual Schedule CT
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50689	ST-809	6	3/05	New York State and Local Sales and Use Tax Return for Part-Quarterly Filers (and Instructions)
50690	ST-809.4	2	3/05	Part-Quarterly Schedule NJ
50691	ST-809.11	2	3/05	Monthly Schedule CT - Schedule for New York Vendors to Report Connecticut Sales Tax
50719	ST-809	6	4/05	New York State and Local Sales and Use Tax Return for Part-Quarterly Filers (and Instructions)
50720	ST-809.4	2	4/05	Part-Quarterly Schedule NJ
50721	ST-809.11	2	4/05	Monthly Schedule CT - Schedule for New York Vendors to Report Connecticut Sales Tax
50722	ST-809	6	6/05	New York State and Local Sales and Use Tax Return for Part-Quarterly Filers (and Instructions)
50723	ST-809.4	2	6/05	Part-Quarterly Schedule NJ
50724	ST-809.11	2	6/05	Monthly Schedule CT - Schedule for New York Vendors to Report Connecticut Sales Tax
50750	ST-809	6	7/05	New York State and Local Sales and Use Tax Return for Part-Quarterly Filers (and Instructions)
50751	ST-809.4	2	7/05	Part-Quarterly Schedule NJ
50752	ST-809.11	2	7/05	Monthly Schedule CT - Schedule for New York Vendors to Report Connecticut Sales Tax
50753	ST-809	6	9/05	New York State and Local Sales and Use Tax Return for Part-Quarterly Filers (and Instructions)
50754	ST-809.4	2	9/05	Part-Quarterly Schedule NJ
50755	ST-809.11	2	9/05	Monthly Schedule CT - Schedule for New York Vendors to Report Connecticut Sales Tax
50786	ST-809	6	10/05	New York State and Local Sales and Use Tax Return for Part-Quarterly Filers (and Instructions)
50787	ST-809.4	2	10/05	Part-Quarterly Schedule NJ
50788	ST-809.11	2	10/05	Monthly Schedule CT - Schedule for New York Vendors to Report Connecticut Sales Tax
50789	ST-809	6	12/05	New York State and Local Sales and Use Tax Return for Part-Quarterly Filers (and Instructions)
50790	ST-809.4	2	12/05	Part-Quarterly Schedule NJ
50791	ST-809.11	2	12/05	Monthly Schedule CT - Schedule for New York Vendors to Report Connecticut Sales Tax

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5 Digit Fax Code	Form Number	No. of Pgs.	Rev. Date	
50832	ST-809	6	1/06	New York State and Local Sales and Use Tax Return for Part-Quarterly Filers (and Instructions)
50833	ST-809.4	2	1/06	Part-Quarterly Schedule NJ
50834	ST-809.11	2	1/06	Monthly Schedule CT - Schedule for New York Vendors to Report Connecticut Sales Tax
50735	ST-810	8	5/05	New York State and Local Sales and Use Tax Return Quarterly for Part-Quarterly Filers (and Instr.)
50736	ST-810.2	2	5/05	Quarterly Schedule A for Part-Quarterly Filers
50737	ST-810.3	11	5/05	Quarterly Schedule B for Part-Quarterly Filers
50738	ST-810.3-ATT	6	5/05	Quarterly Schedule B-ATT for Part-Quarterly Filers
50739	ST-810.4	3	5/05	Quarterly Schedule NJ for Part-Quarterly Filers
50740	ST-810.5	2	5/05	Quarterly Schedule N for Part-Quarterly Filers
50741	ST-810.5-ATT	2	5/05	Quarterly Schedule N-ATT for Part-Quarterly Filers
50742	ST-810.6	2	5/05	Quarterly Schedule P for Part-Quarterly Filers
50743	ST-810.8	2	5/05	Quarterly Schedule T for Part-Quarterly Filers
50744	ST-810.8-ATT	2	5/05	Quarterly Schedule T-ATT for Part-Quarterly Filers
50745	ST-810.9	4	5/05	Quarterly Schedule Q for Part-Quarterly Filers
50746	ST-810.10	4	5/05	Quarterly Schedule FR for Part-Quarterly Filers
50747	ST-809.11	2	5/05	Monthly Schedule CT - Schedule for New York Vendors to Report Connecticut Sales Tax
50756	ST-810	8	8/05	New York State and Local Sales and Use Tax Return Quarterly for Part-Quarterly Filers (and Instr.)
50757	ST-810.2	2	8/05	Quarterly Schedule A for Part-Quarterly Filers
50758	ST-810.3	11	8/05	Quarterly Schedule B for Part-Quarterly Filers
50759	ST-810.3-ATT	6	8/05	Quarterly Schedule B-ATT for Part-Quarterly Filers
50760	ST-810.4	3	8/05	Quarterly Schedule NJ for Part-Quarterly Filers
50761	ST-810.5	2	8/05	Quarterly Schedule N for Part-Quarterly Filers
50762	ST-810.5-ATT	2	8/05	Quarterly Schedule N-ATT for Part-Quarterly Filers
50763	ST-810.6	2	8/05	Quarterly Schedule P for Part-Quarterly Filers
50764	ST-810.7	4	8/05	Quarterly Schedule H for Part-Quarterly Filers
50765	ST-810.8	2	8/05	Quarterly Schedule T for Part-Quarterly Filers
50766	ST-810.8-ATT	2	8/05	Quarterly Schedule T-ATT for Part-Quarterly Filers
50767	ST-810.9	4	8/05	Quarterly Schedule Q for Part-Quarterly Filers
50768	ST-810.10	4	8/05	Quarterly Schedule FR for Part-Quarterly Filers
50769	ST-810.11	2	8/05	Monthly Schedule CT - Schedule for New York Vendors to Report Connecticut Sales Tax
50818	ST-810	8	11/05	New York State and Local Sales and Use Tax Return Quarterly for Part-Quarterly Filers (and Instr.)
50819	ST-810.2	2	11/05	Quarterly Schedule A for Part-Quarterly Filers
50820	ST-810.3	11	11/05	Quarterly Schedule B for Part-Quarterly Filers
50821	ST-810.3-ATT	6	11/05	Quarterly Schedule B-ATT for Part-Quarterly Filers
50822	ST-810.4	3	11/05	Quarterly Schedule NJ for Part-Quarterly Filers
50823	ST-810.5	2	11/05	Quarterly Schedule N for Part-Quarterly Filers
50824	ST-810.5-ATT	2	11/05	Quarterly Schedule N-ATT for Part-Quarterly Filers
50825	ST-810.6	2	11/05	Quarterly Schedule P for Part-Quarterly Filers
50826	ST-810.7	4	11/05	Quarterly Schedule H for Part-Quarterly Filers
50827	ST-810.8	2	11/05	Quarterly Schedule T for Part-Quarterly Filers
50828	ST-810.8-ATT	2	11/05	Quarterly Schedule T-ATT for Part-Quarterly Filers
50829	ST-810.9	4	11/05	Quarterly Schedule Q for Part-Quarterly Filers
50830	ST-810.10	4	11/05	Quarterly Schedule FR for Part-Quarterly Filers (and Instr.)

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50831	ST-810.11	2	11/05	Monthly Schedule CT - Schedule for New York Vendors to Report Connecticut Sales Tax
50851	ST-810	8	2/06	New York State and Local Sales and Use Tax Return Quarterly for Part-Quarterly Filers (and Instr.)
50852	ST-810.2	2	2/06	Quarterly Schedule A for Part-Quarterly Filers
50853	ST-810.3	11	2/06	Quarterly Schedule B for Part-Quarterly Filers
50854	ST-810.3-ATT	6	2/06	Quarterly Schedule B-ATT for Part-Quarterly Filers
50855	ST-810.4	3	2/06	Quarterly Schedule NJ for Part-Quarterly Filers
50856	ST-810.5	2	2/06	Quarterly Schedule N for Part-Quarterly Filers
50857	ST-810.5-ATT	2	2/06	Quarterly Schedule N-ATT for Part-Quarterly Filers
50858	ST-810.6	2	2/06	Quarterly Schedule P for Part-Quarterly Filers
50859	ST-810.7	4	2/06	Quarterly Schedule H for Part-Quarterly Filers
50860	ST-810.8	2	2/06	Quarterly Schedule T for Part-Quarterly Filers
50861	ST-810.8-ATT	2	2/06	Quarterly Schedule T-ATT for Part-Quarterly Filers
50862	ST-810.9	4	2/06	Quarterly Schedule Q for Part-Quarterly Filers
50863	ST-810.10	4	2/06	Quarterly Schedule FR for Part-Quarterly Filers (and Instr.)
50864	ST-810.11	2	2/06	Monthly Schedule CT - Schedule for New York Vendors to Report Connecticut Sales Tax
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
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