

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 - 2007/2008

5 Digit Fax Code	Form Number	No. of Pgs.	Rev. Date	
51042	ST-100	8	3/07	New York State and Local Quarterly Sales and Use Tax Return (and Instructions)
51043	ST-100.2	2	3/07	Quarterly Schedule A
51044	ST-100.3	11	3/07	Quarterly Schedule B
51045	ST-100.3-ATT	6	3/07	Quarterly Schedule B-ATT
51046	ST-100.4	3	3/07	Quarterly Schedule NJ
51047	ST-100.5	2	3/07	Quarterly Schedule N
51048	ST-100.5-ATT	2	3/07	Quarterly Schedule N-ATT
51049	ST-100.7	4	3/07	Quarterly Schedule H
51050	ST-100.8	2	3/07	Quarterly Schedule T
51051	ST-100.8-ATT	2	3/07	Quarterly Schedule T-ATT
51052	ST-100.9	4	3/07	Quarterly Schedule Q
51053	ST-100.10	4	3/07	Quarterly Schedule FR
51054	ST-100.11	2	3/07	Quarterly Schedule CT
51089	ST-100	8	6/07	New York State and Local Quarterly Sales and Use Tax Return (and Instructions)
51090	ST-100.2	2	6/07	Quarterly Schedule A
51091	ST-100.3	11	6/07	Quarterly Schedule B
51092	ST-100.3-ATT	6	6/07	Quarterly Schedule B-ATT
51093	ST-100.4	3	6/07	Quarterly Schedule NJ
51094	ST-100.5	2	6/07	Quarterly Schedule N
51095	ST-100.5-ATT	2	6/07	Quarterly Schedule N-ATT
51096	ST-100.7	4	6/07	Quarterly Schedule H
51097	ST-100.8	2	6/07	Quarterly Schedule T
51098	ST-100.8-ATT	2	6/07	Quarterly Schedule T-ATT
51099	ST-100.9	4	6/07	Quarterly Schedule Q
51100	ST-100.10	7	6/07	Quarterly Schedule FR (and Instructions)
51101	ST-100.11	2	6/07	Quarterly Schedule CT
50001	ST-100	8	9/07	New York State and Local Quarterly Sales and Use Tax Return (and Instructions)
50002	ST-100.2	2	9/07	Quarterly Schedule A
50003	ST-100.3	11	9/07	Quarterly Schedule B
50004	ST-100.3-ATT	6	9/07	Quarterly Schedule B-ATT
50005	ST-100.4	3	9/07	Quarterly Schedule NJ
50006	ST-100.5	2	9/07	Quarterly Schedule N
50007	ST-100.5-ATT	2	9/07	Quarterly Schedule N-ATT
50008	ST-100.7	4	9/07	Quarterly Schedule H
50009	ST-100.8	2	9/07	Quarterly Schedule T
50010	ST-100.8-ATT	2	9/07	Quarterly Schedule T-ATT
50011	ST-100.9	4	9/07	Quarterly Schedule Q
50012	ST-100.10	7	9/07	Quarterly Schedule FR (and Instructions)
50013	ST-100.11	2	9/07	Quarterly Schedule CT
50047	ST-100	8	12/07	New York State and Local Quarterly Sales and Use Tax Return (and Instructions)
50048	ST-100.2	2	12/07	Quarterly Schedule A
50049	ST-100.3	11	12/07	Quarterly Schedule B
50050	ST-100.3-ATT	6	12/07	Quarterly Schedule B-ATT
50051	ST-100.4	3	12/07	Quarterly Schedule NJ
50052	ST-100.5	2	12/07	Quarterly Schedule N
50053	ST-100.5-ATT	2	12/07	Quarterly Schedule N-ATT
50054	ST-100.7	4	12/07	Quarterly Schedule H
50055	ST-100.8	2	12/07	Quarterly Schedule T
50056	ST-100.8-ATT	2	12/07	Quarterly Schedule T-ATT
50057	ST-100.9	4	12/07	Quarterly Schedule Q
50058	ST-100.10	7	12/07	Quarterly Schedule FR (and Instructions)
50059	ST-100.11	2	12/07	Quarterly Schedule CT

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5 Digit Fax Code	Form Number	No. of Pgs.	Rev. Date	
50014	ST-101	8	2/07	New York State and Local Annual Sales and Use Tax Return (and Instructions)
50015	ST-101.2	2	2/07	Annual Schedule A
50016	ST-101.3	11	2/07	Annual Schedule B
50017	ST-101.3-ATT	11	2/07	Annual Schedule B-ATT
50018	ST-101.4	6	2/07	Annual Schedule NJ
50019	ST-101.5	3	2/07	Annual Schedule N
50020	ST-101.5-ATT	2	2/07	Annual Schedule N-ATT
50021	ST-101.7	2	2/07	Annual Schedule H
50022	ST-101.8	4	2/07	Annual Schedule T
50023	ST-101.8-ATT	4	2/07	Annual Schedule T-ATT
50024	ST-101.9	4	2/07	Annual Schedule Q
50025	ST-101.10	2	2/07	Annual Schedule FR (and Instructions)
50026	ST-101.11	2	2/07	Annual Schedule CT
51033	ST-809	6	3/07	New York State and Local Sales and Use Tax Return for Part-Quarterly Filers (and Instructions)
51034	ST-809.4	2	3/07	Part-Quarterly Schedule NJ
51035	ST-809.11	2	3/07	Monthly Schedule CT - Schedule for New York Vendors to Report Connecticut Sales Tax
51036	ST-809	6	4/07	New York State and Local Sales and Use Tax Return for Part-Quarterly Filers (and Instructions)
51037	ST-809.4	2	4/07	Part-Quarterly Schedule NJ
51038	ST-809.11	2	4/07	Monthly Schedule CT - Schedule for New York Vendors to Report Connecticut Sales Tax
51039	ST-809	6	6/07	New York State and Local Sales and Use Tax Return for Part-Quarterly Filers (and Instructions)
51040	ST-809.4	2	6/07	Part-Quarterly Schedule NJ
51041	ST-809.11	2	6/07	Monthly Schedule CT - Schedule for New York Vendors to Report Connecticut Sales Tax
51069	ST-809	6	7/07	New York State and Local Sales and Use Tax Return for Part-Quarterly Filers (and Instructions)
51070	ST-809.4	2	7/07	Part-Quarterly Schedule NJ
51071	ST-809.11	2	7/07	Monthly Schedule CT - Schedule for New York Vendors to Report Connecticut Sales Tax
51086	ST-809	6	9/07	New York State and Local Sales and Use Tax Return for Part-Quarterly Filers (and Instructions)
51087	ST-809.4	2	9/07	Part-Quarterly Schedule NJ
51088	ST-809.11	2	9/07	Monthly Schedule CT - Schedule for New York Vendors to Report Connecticut Sales Tax
51102	ST-809	6	10/07	New York State and Local Sales and Use Tax Return for Part-Quarterly Filers (and Instructions)
51103	ST-809.4	2	10/07	Part-Quarterly Schedule NJ
51104	ST-809.11	2	10/07	Monthly Schedule CT - Schedule for New York Vendors to Report Connecticut Sales Tax
51105	ST-809	6	12/07	New York State and Local Sales and Use Tax Return for Part-Quarterly Filers (and Instructions)
51106	ST-809.4	2	12/07	Part-Quarterly Schedule NJ

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5 Digit Fax Code	Form Number	No. of Pgs.	Rev. Date	
51107	ST-809.11	2	12/07	Monthly Schedule CT - Schedule for New York Vendors to Report Connecticut Sales Tax
50042	ST-809	6	1/08	New York State and Local Sales and Use Tax Return for Part-Quarterly Filers (and Instructions)
50043	ST-809.4	2	1/08	Part-Quarterly Schedule NJ
50044	ST-809.11	2	1/08	Monthly Schedule CT - Schedule for New York Vendors to Report Connecticut Sales Tax
51055	ST-810	8	5/07	New York State and Local Sales and Use Tax Return Quarterly for Part-Quarterly Filers (and Instr.)
51056	ST-810.2	2	5/07	Quarterly Schedule A for Part-Quarterly Filers
51057	ST-810.3	11	5/07	Quarterly Schedule B for Part-Quarterly Filers
51058	ST-810.3-ATT	6	5/07	Quarterly Schedule B-ATT for Part-Quarterly Filers
51059	ST-810.4	3	5/07	Quarterly Schedule NJ for Part-Quarterly Filers
51060	ST-810.5	2	5/07	Quarterly Schedule N for Part-Quarterly Filers
51061	ST-810.5-ATT	2	5/07	Quarterly Schedule N-ATT for Part-Quarterly Filers
51062	ST-810.6	2	5/07	Quarterly Schedule P for Part-Quarterly Filers
51063	ST-810.7	4	5/07	Quarterly Schedule H for Part-Quarterly Filers
51064	ST-810.8	2	5/07	Quarterly Schedule T for Part-Quarterly Filers
51065	ST-810.8-ATT	2	5/07	Quarterly Schedule T-ATT for Part-Quarterly Filers
51066	ST-810.9	4	5/07	Quarterly Schedule Q for Part-Quarterly Filers
51067	ST-810.10	4	5/07	Quarterly Schedule FR for Part-Quarterly Filers
51068	ST-810.11	2	5/07	Monthly Schedule CT - Schedule for New York Vendors to Report Connecticut Sales Tax
51072	ST-810	8	8/07	New York State and Local Sales and Use Tax Return Quarterly for Part-Quarterly Filers (and Instr.)
51073	ST-810.2	2	8/07	Quarterly Schedule A for Part-Quarterly Filers
51074	ST-810.3	11	8/07	Quarterly Schedule B for Part-Quarterly Filers
51075	ST-810.3-ATT	6	8/07	Quarterly Schedule B-ATT for Part-Quarterly Filers
51076	ST-810.4	3	8/07	Quarterly Schedule NJ for Part-Quarterly Filers
51077	ST-810.5	2	8/07	Quarterly Schedule N for Part-Quarterly Filers
51078	ST-810.5-ATT	2	8/07	Quarterly Schedule N-ATT for Part-Quarterly Filers
51079	ST-810.6	2	8/07	Quarterly Schedule P for Part-Quarterly Filers
51080	ST-810.7	4	8/07	Quarterly Schedule H for Part-Quarterly Filers
51081	ST-810.8	2	8/07	Quarterly Schedule T for Part-Quarterly Filers
51082	ST-810.8-ATT	2	8/07	Quarterly Schedule T-ATT for Part-Quarterly Filers
51083	ST-810.9	4	8/07	Quarterly Schedule Q for Part-Quarterly Filers
51084	ST-810.10	4	8/07	Quarterly Schedule FR for Part-Quarterly Filers
51085	ST-810.11	2	8/07	Monthly Schedule CT - Schedule for New York Vendors to Report Connecticut Sales Tax
50027	ST-810	8	11/07	New York State and Local Sales and Use Tax Return Quarterly for Part-Quarterly Filers (and Instr.)
50028	ST-810.2	2	11/07	Quarterly Schedule A for Part-Quarterly Filers
50029	ST-810.3	11	11/07	Quarterly Schedule B for Part-Quarterly Filers
50030	ST-810.3-ATT	6	11/07	Quarterly Schedule B-ATT for Part-Quarterly Filers
50031	ST-810.4	3	11/07	Quarterly Schedule NJ for Part-Quarterly Filers
50032	ST-810.5	2	11/07	Quarterly Schedule N for Part-Quarterly Filers
50033	ST-810.5-ATT	2	11/07	Quarterly Schedule N-ATT for Part-Quarterly Filers
50034	ST-810.6	2	11/07	Quarterly Schedule P for Part-Quarterly Filers
50035	ST-810.7	4	11/07	Quarterly Schedule H for Part-Quarterly Filers
50036	ST-810.8	2	11/07	Quarterly Schedule T for Part-Quarterly Filers
50037	ST-810.8-ATT	2	11/07	Quarterly Schedule T-ATT for Part-Quarterly Filers

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50038	ST-810.9	4	11/07	Quarterly Schedule Q for Part-Quarterly Filers
50039	ST-810.10	4	11/07	Quarterly Schedule FR for Part-Quarterly Filers (and Instr.)
50040	ST-810.11	2	11/07	Monthly Schedule CT - Schedule for New York Vendors to Report Connecticut Sales Tax
50060	ST-810	8	2/08	New York State and Local Sales and Use Tax Return Quarterly for Part-Quarterly Filers (and Instr.)
50061	ST-810.2	2	2/08	Quarterly Schedule A for Part-Quarterly Filers
50062	ST-810.3	11	2/08	Quarterly Schedule B for Part-Quarterly Filers
50063	ST-810.3-ATT	6	2/08	Quarterly Schedule B-ATT for Part-Quarterly Filers
50064	ST-810.4	3	2/08	Quarterly Schedule NJ for Part-Quarterly Filers
50065	ST-810.5	2	2/08	Quarterly Schedule N for Part-Quarterly Filers
50066	ST-810.5-ATT	2	2/08	Quarterly Schedule N-ATT for Part-Quarterly Filers
50067	ST-810.6	2	2/08	Quarterly Schedule P for Part-Quarterly Filers
50068	ST-810.7	4	2/08	Quarterly Schedule H for Part-Quarterly Filers
50069	ST-810.8	2	2/08	Quarterly Schedule T for Part-Quarterly Filers
50070	ST-810.8-ATT	2	2/08	Quarterly Schedule T-ATT for Part-Quarterly Filers
50071	ST-810.9	4	2/08	Quarterly Schedule Q for Part-Quarterly Filers
50072	ST-810.10	4	2/08	Quarterly Schedule FR for Part-Quarterly Filers (and Instr.)
50073	ST-810.11	2	2/08	Monthly Schedule CT - Schedule for New York Vendors to Report Connecticut Sales Tax