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New York State and Local Quarterly Sales and Use Tax Return

March	April	May
Tax period March 1, 2007 - May 31, 2007		

Sales tax identification number	4D423D45677 4
Legal name (if no label, print legal name as it appears on the Certificate of Authority)	Paul's Pizza
DBA (doing business as) name	
Number and street	4250 West 22nd Avenue
City, state, ZIP code	New York, NY 10111-1512

June 2007						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

108

20 Due date:
Wednesday, June 20, 2007

You will be responsible for penalty and interest if your return is not postmarked by this date.

No tax due?	If so, mark an X in the box to the right and complete Step 1; in Step 3 on page 3, enter none in boxes 12, 13, and 14; and complete Step 9. You must file by the due date even if no tax is due. There is a \$50 penalty for late filing of a no-tax-due return. See 1 in instructions.	<input type="checkbox"/>
Multiple locations?	If you are reporting sales tax for more than one business location and your identification number does not end in C, mark an X in the box to the right and attach a list of your locations.	<input type="checkbox"/>
Final return?	Mark an X in the box to the right if you are discontinuing your business and this is your final return; complete this return and the back of your <i>Certificate of Authority</i> . Attach the <i>Certificate of Authority</i> to the return. See 2 in instructions.	<input type="checkbox"/>
Has your address or business information changed?	If so, call the Sales Tax Information Center to update address information or mark an X in the box to the right and enter new mailing address on preprinted label above. See 3 in instructions.	<input type="checkbox"/>

Step 1 of 9 Gross sales and services	Enter total gross sales and services (including exempt sales). Do not include sales tax in this amount. See 4 in instructions.	1	155000 .00
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Step 2 of 9 Do I need to file any additional schedules?	Need to obtain schedules? See <i>Need help?</i> on page 4 of Form ST-100-I.
Form ST-100.2, Quarterly Schedule A - Use to report tax and taxable receipts from sales of food and drink (restaurant meals, takeout, etc.) and from hotel/motel room occupancy in Nassau or Niagara County , as well as admissions, club dues, and cabaret charges in Niagara County.	
Form ST-100.3, Quarterly Schedule B - Use to report tax due on nonresidential utility services in certain counties where school districts or cities impose tax, and on residential energy sources and services subject to local taxes. Reminder: Use Form ST-100.3-ATT, <i>Quarterly Schedule B-ATT</i> , to report sales of these nonresidential utility services made to QEZE's.	
Form ST-100.10, Quarterly Schedule FR - Use to report retail sales of qualified motor fuel or diesel motor fuel , and fuel taken from inventory, as explained in the schedule's instructions.	
Form ST-100.7, Quarterly Schedule H - Use to report sales of clothing and footwear eligible for exemption from New York State and some local sales and use tax.	
Form ST-100.5, Quarterly Schedule N - Use to report taxes due and sales of certain services in New York City . Reminder: Use Form ST-100.5-ATT, <i>Quarterly Schedule N-ATT</i> , if you are a provider of parking services in New York City.	
Form ST-100.9, Quarterly Schedule Q - Use to report sales of tangible personal property or services to Qualified Empire Zone Enterprises (QEZE's) eligible for exemption from New York State and some local sales and use tax.	
Form ST-100.8, Quarterly Schedule T - Use to report taxes due on telephone services, telephone answering services, and telegraph services imposed by certain counties, school districts, and cities. Reminder: Use Form ST-100.8-ATT, <i>Quarterly Schedule T-ATT</i> , to report sales of these services made to QEZE's.	

Schedules CT and NJ: For reciprocal tax agreement filing requirements, see **5** in instructions.


Refer to Form ST-100-I, *Instructions for Form ST-100*, if you have questions or need help. Please be sure to keep a completed copy of your return for your records.

For office use only

Step 3 of 9 Calculate sales and use taxes

Refer to Form ST-100-I, *Instructions for Form ST-100*, if you have questions or need help.

		Column C Taxable sales and services	+	Column D Purchases subject to tax (see 9 in instructions)	x	Column E Tax rate	=	Column F Sales and use tax (C + D) x E
Enter total from Form ST-100.10, Page 4, Step 6, box 18 in box 2 (if any)							2	0.00
Enter the sum of any totals from Schedules A, B, B-ATT, H, N, Q, T and T-ATT (if any).....		3		4			5	30.97
		575.00		0.00				
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		8½%		
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 0631	.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 0911	.00		.00		7¾%		
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		8 1/8% *		
Erie County	ER 1451	.00		.00		8¾%		
Essex County	ES 1521	.00		.00		7¾%		
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		7%		
Herkimer County	HE 2111	.00		.00		8%		
Jefferson County	JE 2221	.00		.00		7¾%		
Lewis County	LE 2321	.00		.00		7¾%		
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		8 5/8% *		
Niagara County	NI 2911	.00		.00		8%		
Oneida County (outside the following)	ON 3092	.00		.00		9%		
Rome (city)	RO 3093	.00		.00		9%		
Sherrill (city)	SH 3094	.00		.00		9%		
Utica (city)	UT 3095	.00		.00		9%		
Onondaga County	ON 3121	.00		.00		8%		
Ontario County	ON 3201	.00		.00		7 1/8% *		
Orange County	OR 3321	.00		.00		8 1/8% *		
Orleans County	OR 3481	.00		.00		8%		
Oswego County (outside the following)	OS 3501	.00		.00		8%		
Oswego (city)	OS 3561	1500.00		.00		8%	120.00	
Otsego County	OT 3621	.00		.00		8%		
Column subtotals; also enter on page 3, boxes 9, 10, and 11:		6		7			8	150.97
		2075.00		0.00				


Column A Taxing jurisdiction	Column B Jurisdiction code	Column C Taxable sales and services	+	Column D Purchases subject to tax (see 9 in instructions)	x	Column E Tax rate	=	Column F Sales and use tax (C + D) x E
Putnam County	PU 3721	.00		.00		77/8% *		
Rensselaer County	RE 3881	.00		.00		8%		
Rockland County	RO 3921	.00		.00		83/8%		
St. Lawrence County	ST 4091	.00		.00		7%		
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 (outside the following)	ST 4691	.00		.00		8%		
Corning (city)	CO 4611	.00		.00		8%		
Hornell (city)	HO 4641	.00		.00		8%		
Suffolk County	SU 4711	.00		.00		85/8% *		
Sullivan County	SU 4811	.00		.00		7½%		
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		.00		7%		
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		73/8% *		
Mount Vernon (city)	MO 5521	.00		.00		83/8% *		
New Rochelle (city)	NE 6861	.00		.00		83/8% *		
White Plains (city)	WH 5561	.00		.00		77/8% *		
Yonkers (city)	YO 6511	.00		.00		83/8% *		
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 8051	.00		.00		83/8% *		
New York State/MCTD (fuel and utilities)	NE 8061	.00		.00		43/8% *		
New York City - local tax only	NE 8071	.00		.00		4%		
		.00		.00				
		.00		.00				
			9		10		11	
Column subtotals from page 2, boxes 6, 7, and 8:		2075.00		0.00				150.97
 If the total of box 12 + box 13 = \$300,000 or more, see page 1 of instructions.			12		13		14	
Column totals:		2075.00		0.00				150.97

Credit summary - Enter the total amount of credits claimed in Step 3 above, and on any attached schedules (see 12 c).

Step 4 of 9 Calculate special taxes	Internal code	Column G Taxable receipts	x	Column H Tax rate	=	Column J Special taxes due (G x H)
Passenger car rentals	PA 0003	.00		5%		
Information & entertainment services furnished via telephony and telegraphy	IN 7009	.00		5%		
Total special taxes:						15 0.00

Step 5 of 9 Calculate tax credits and advance payments	Internal code	Column K Credit amount
Credit for prepaid sales tax on cigarettes	CR C8888	
Credits against sales or use tax (see 16 in instructions)	C	
Advance payments (made with Form ST-330)	A	
Total tax credits and advance payments:		16 0.00

* 43/8% = 0.04375; 71/8% = 0.07125; 73/8% = 0.07375; 77/8% = 0.07875
81/8% = 0.08125; 83/8% = 0.08375; 85/8% = 0.08625

Proceed to Step 6,
page 4 

Step 6 of 9 Calculate taxes due

Add *Sales and use tax* column total (box 14) to *Total special taxes* (box 15) and subtract *Total tax credits and advance payments* (box 16).

Taxes due

Box 14 amount \$ 150.97 + Box 15 amount \$ 0.00 - Box 16 amount \$ 0.00 = **17** 150.97

Step 7 of 9 Calculate vendor collection credit or pay penalty and interest

If you are filing this return after the due date and/or not paying the full amount of tax due, STOP! You are not eligible for the vendor collection credit. If you are not eligible, enter 0 in box 18 and go to 7B.

7A Vendor collection credit

Box 14 amount \$ 150.97

Box 15 amount + \$ 0.00

= 150.97

Enter the amount from Schedule FR as instructed on the schedule (if any).

Be sure to enter this amount as a positive number.

+ 0.00

= 150.97

X 5% (.05)

= \$ 7.55 **

** In box 18, enter the amount calculated, but not more than \$200.

**Vendor collection credit
VE 7706**

18 7.55

OR Pay penalty and interest if you are filing late

7B Penalty and interest are calculated on the amount in box 17, *Taxes due*. See 22 in instructions.

Penalty and interest

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Step 8 of 9 Calculate total amount due

Make check or money order payable to **New York State Sales Tax**. Write on your check your sales tax ID#, **ST-100**, and **5/31/07**

Total amount due

Final calculation: Taking vendor collection credit? Subtract box 18 from box 17.
Paying penalty and interest? Add box 19 to box 17.

143.42

Step 9 of 9 Sign and mail this return

Please be sure to keep a completed copy for your records.

Must be postmarked by **Wednesday, June 20, 2007**, to be considered filed on time. See below for complete mailing information.

Third - party designee	Do you want to allow another person to discuss this return with the Tax Dept? (see instructions) Yes <input type="checkbox"/> (complete the following) No <input type="checkbox"/>		
	Designee's name	Designee's phone number	Personal identification number (PIN) <input type="text"/>
	Designee's e-mail address		

Printed name of taxpayer Paul Masconi Title Owner

Taxpayer's e-mail address pmasconi@paulspizza.com

Signature of taxpayer _____ Date _____ Daytime telephone (212) 045-6457

Printed name of preparer, if other than taxpayer Paul Howard Preparer identification number 456-78-9789

Preparer's address 4050 22nd Avenue, New York NY 00123

Preparer's e-mail address paul.howard@taxprep.net

Signature of preparer, if other than taxpayer _____ Daytime telephone (011) 560-7890

Where to mail your return and attachments

If using a private delivery service rather than the U.S. Postal Service, see 24 in instructions for the correct address.

Do you participate in the New Jersey/New York or the Connecticut/New York Reciprocal Tax Agreement?

No

Yes

Address envelope to:
NYS SALES TAX PROCESSING
JAF BUILDING
PO BOX 1205
NEW YORK NY 10116-1205

Address envelope to:
NYS SALES TAX PROCESSING
RECIPROCAL TAX AGREEMENT
JAF BUILDING
PO BOX 1209
NEW YORK NY 10116-1209

Make check payable to **New York State Sales Tax**.

David Sample 100 Elm Street Albany, NY 12203	2971
DATE <u>June 10, 2007</u>	
PAY TO THE ORDER OF New York State Sales Tax \$ <u>X,XXX.XX</u>	
(your payment amount) DOLLARS	
First State Bank 00-0000000 ST-100 5/31/07	<u>David Sample</u>

Don't forget to write your sales tax ID#, **ST-100**, and **5/31/07**

Don't forget to sign your check

Need help?

See Form ST-100-I, *Instructions for Form ST-100*, page 4.



Include with Form ST-100

108

Taxes on Selected Sales and Services in New York City Only

Parking, hotel/motel room occupancy, and miscellaneous services

For tax period:
March 1, 2007, through May 31, 2007

Due date:
Wednesday, June 20, 2007

Sales tax identification number 4D423D45677 4	Legal name (Print ID Number and name as shown on Form ST-100 or Certificate of Authority) Paul's Pizza
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Take credits that can be identified by jurisdiction on the appropriate line (see instructions on page 2).

Column A Taxing jurisdiction	Column B Jurisdiction code	Column C Taxable sales and services	+	Column D Purchases subject to tax	x	Column E Tax rate	=	Column F Sales and use tax (C + D) x E
PART 1 - Parking (Attach Schedule N-ATT)								
NYC - Outside Manhattan	NE 8047	125.00				10 ³ / ₈ %		12.97
NYC - In Manhattan	NE 9034	0.00				18 ³ / ₈ %		0.00
NYC - In Manhattan - certified exempt residents	NE 6037	0.00				10 ³ / ₈ %		0.00
NYC - In Manhattan - municipal facilities	NE 9027	.00				8%		
PART 2 - Hotel/motel room occupancy								
NYC - Occupancy - 1 through 90 days	NE 8042	.00				8 ³ / ₈ %		
NYC - Occupancy - 91 through 180 days	NE 8043	.00				4%		
PART 3 - Miscellaneous services								
NYC - Cleaning and maintenance service (fewer than 30 days)	NE 5879	.00				8 ³ / ₈ %		
NYC - Cleaning and maintenance service (30 days or more)	NE 5889	.00				8 ³ / ₈ %		
NYC - Credit rating and reporting services	NE 5852	.00				4%		
NYC - Miscellaneous personal services	NE 5865	450.00				4%		18.00
NYC - Protective and detective services	NE 5844	.00		12	.00	8 ³ / ₈ %		
NYC - Interior decorating and design services	DE 5874	.00		14	.00	4 ³ / ₈ %		
Column totals (Parts 1, 2, and 3):		575.00			0.00			30.97

▲ Include this column total on Form ST-100, page 2, Column C, in box 3.

▲ Include this column total on Form ST-100, page 2, Column D, in box 4.

▲ Include this column total (box 15) in the calculation for box 17 below.

Column A Taxing jurisdiction	Column B Jurisdiction code	Column C Total number of days of occupancy (see instructions)	Column D Fee rate per day	x	Column E Total fee
PART 4 - Hotel unit fee					
NYC - Hotel occupancy subject to fee	NE 8035		\$1.50	16	0.00

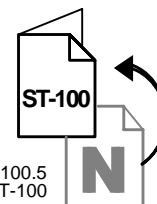
▲ Do not transfer this total to any other form or schedule.

Box 15 + box 16

Total:	30.97
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(Box 15 + box 16 = box 17)

▲ Include this amount on Form ST-100, page 2, Column F, in box 5



Insert Form ST-100.5 inside Form ST-100



Quarterly Schedule NJ

For use by vendors located in New York State

05 **NJ** 108

Sales tax vendor identification number 4D423D45677 4	Business telephone number (212) 045-6457
Name Paul's Pizza	
DBA	
Street 4250 West 22nd Avenue	
City, state, ZIP code New York, NY 10111-1512	

If you have marked the final return box on your New York State tax return, mark an **X** here also and attach your New Jersey State Certificate of Authority. If there have been any changes in business information, see instructions on page 2.

Use labeled form. Read the instructions carefully before completing this schedule.

Use this form to report transactions for the period **March 1, 2007**, through **May 31, 2007**, only.

Gross sales and services (from Form ST-100, Step 1, box 1) **\$ 155000**

You must file this schedule whether or not there is any New Jersey tax due for this period. Did you deliver any goods or services in New Jersey or make any purchases subject to use tax in New Jersey? **Yes**
 If **No**, sign this schedule and attach it to Form ST-100. If **Yes**, complete lines 1 through 13. **No**

Summary of New Jersey taxes due

1 New Jersey gross sales	1	\$	1300
2 New Jersey deductions (see instructions; entry required to process)	2		
3 New Jersey taxable sales (subtract line 2 from line 1)	3		1300
4 New Jersey sales tax rate	4		.07
5 New Jersey sales tax computed (multiply line 3 by line 4)	5		91.00
6 New Jersey sales tax collected	6		90.00
7 New Jersey sales tax (amount from line 5 or 6, whichever is larger)	7		91.00
8 New Jersey use tax due (see instructions)	8		
9 Total New Jersey tax due (add lines 7 and 8)	9		91.00
10 Advance payments	10		
11 Net New Jersey tax due (subtract line 10 from line 9; see instructions)	11		91.00
12 New Jersey late filing charge (see instructions)	12		
13 Total New Jersey amount due (add lines 11 and 12)	13		91.00

(Do not transfer the amount shown on line 13 to any other form. Submit only one check or money order to include both this amount and the amount shown on Form ST-100, Step 8.)

Attach this schedule to Form ST-100, New York State and Local Quarterly Sales and Use Tax Return. See Form ST-100 for due date and mailing address.

I verify and/or affirm that all tax information on this statement is correct. I am aware that if any of the preceding information provided by me is willfully false, I am subject to punishment.

Signature	Title Owner
Telephone number (include area code) (212) 045-6457	Date

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Amt. applied NY \$ _____

ST-100, Step 8 \$ _____

**CFS Tax Software Inc
1445 Los Angeles Ave Ste 214
Simi Valley CA 93065
Tel: (800) 343-1157 Fax: (805) 522-0187**

May 4, 2007

Paul's Pizza
4250 West 22nd Avenue
New York NY 10111-1512

RE: Account Number 4D423D45677

Dear Mr. Masconi,

Enclosed is your Sales Tax Return for March 1, 2007, through May 31, 2007.

There is a balance due of \$143.42 payable by June 20, 2007.

If paying by check, make your check payable to:

New York State Sales Tax

To ensure proper processing, write your sales tax ID#, ST-100, and 5/31/07 on your check or money order.

Mail your return to: NYS SALES TAX PROCESSING
 JAF BUILDING
 PO BOX 1205
 NEW YORK NY 10116-1205

Before mailing, be sure to review the return and sign where designated.

Sincerely,

Paul Howard

CFS Tax Software Inc
1445 Los Angeles Ave Ste 214
Simi Valley CA 93065
Tel: (800) 343-1157 Fax: (805) 522-0187

May 4, 2007

Paul's Pizza
4250 West 22nd Avenue
New York NY 10111-1512

For Professional Services Rendered:

Total Fee.....	\$50.00
----------------	---------

CFS Tax Software Inc
1445 Los Angeles Ave Ste 214
Simi Valley, CA 93065
Tel: (800) 343-1157
Fax: (805) 522-0187

Paul's Pizza
4250 West 22nd Avenue
New York, NY 10111-1512

REMINDER

Dear Mr. Masconi,

This letter is to remind you that the NYS Quarterly Sales Tax return for the 1st Quarter covering the period March 1, 2007 to May 31, 2007 is due by June 20, 2007. If you would like us to prepare this tax return, please fax or mail the information needed to prepare the return to us by June 8, 2007.

In order to prepare your sales tax return, we need the following information for the period March 1, 2007 to May 31, 2007:

Jurisdiction	_____	_____	_____
Gross Sales invoiced (excluding tax)	_____	_____	_____
Taxable Sales (excluding tax)	_____	_____	_____
Sales Tax invoiced	_____	_____	_____
Business Activity	_____	_____	_____

Please provide any additional information necessary to complete the sales tax return, such as, advance payments and credits, or purchases subject to use tax. If you have sales in more than three jurisdictions, provide details regarding your sales in each jurisdiction on a separate sheet.

If possible, please mail us the original form received from NYS. If necessary, make any corrections on the preprinted form. If you do not want us to continue to remind you to file every quarter, please notify us.

Sincerely,

Paul Howard