



Rosen Seymour Shapss Martin & Company LLP

Certified Public Accountants & Profitability Consultants

State and Local Tax Update

Dear Clients and Friends of the Firm:

Beginning with the returns due on June 20, 2011, any sales tax vendor that files form ST-100, New York State and Local Quarterly Sales and Use Tax Return for Quarterly filers must use Sales Tax Web File to file quarterly sales and use tax returns if the vendor:

- does not use a tax preparer to prepare the required filings,
- uses a computer to prepare, document or calculate their tax forms and,
- has broadband internet access.

These vendors can also file now and schedule their electronic payment in advance, through the return due date.

To get started, the vendor will need to go to <http://www.tax.ny.gov/online/bus.htm> to create an online services account if they do not already have one. Once created, the vendor would Login to their account and then select the "Sales Tax Web File" link.

Should you require any additional information on this matter, please feel free to contact Steven J. Eller at (212) 303-1051 or via email at seller@rssmcpa.com.

Sincerely,
Rosen Seymour Shapss Martin & Company LLP

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Rosen Seymour Shapss Martin & Company LLP | 757 Third Avenue | New York | NY | 10017