

New York State and Local Sales and Use Tax Return for Part-Quarterly Filers

Part-Quarterly ST-809										
	June 2008									
		TIL								
4444	Tax period		\Box							
June 1, 2008 – June 30, 2008										

Sales tax identification number		S M T W T F S 1 2 3 4 5	409
Legal name (if no label, print legal name as it appears on the Certificate of Authority)		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 31	409
DBA (doing business as) name		27 .0 29 30 31	
		Due date:	
Number and street		21 Monday, July 21, 2008	
		You will be responsible for penalty and in	
City, state, ZIP code		if your return is not postmarked by this d	late.
No tax due? If so, mark an X in the box to the right and enter your gross sal You must file by the due date even if no tax is due. There is a \$			
Has your address or business information changed? If so, call the Sales Tax Information Center to new mailing address on preprinted label a		rk an $m{X}$ in the box to the right and enter	
Complete Step 1 or Step 2, but not both. See 3 in instructi	ions.		
Step 1 of 3 Long method of calculating tax due			
Step 1 or 3 Long method of calculating tax due			
4.5		_1	0.0
1 Enter total gross sales and services (to nearest dollar; see 4 in ins	2	.00	
2 Enter total taxable sales and services (to nearest dollar; see 5 in in		.00	
2. Enter total purchages subject to tay (to progress dellar, see 6) in inc	structional		.00
3 Enter total purchases subject to tax (to nearest dollar; see 6 in ins4 Sales and use tax (see 7 in instructions)			.00
5 Credit for prepaid sales tax (see 8 in instructions)			
6 Net tax due (subtract box 5 amount from box 4 amount)	···	6	
7 Credits not identified (attachments required, see 9 in instructions)			
8 Advance payments (see 10 in instructions)		+	
9 Add box 7 amount to box 8 amount	··· <u>-</u>	9	
10 Sales and use tax due (subtract box 9 amount from box 6 amount)			
11 Penalty and interest (see 11 in instructions)			
The renaity and interest (see the ininstructions)		12	
12 Amount due (add box 10 amount to box 11 amount; see 12 in instruct	tions) Pay this an		
Step 2 of 3 Short method of calculating tax due	1979)		
	1		
1 Comparable quarter of previous year (see 13 in instructions)*	··· 		
2 Tax due (one-third of box 1 amount)	··· 	+	
3 Credit for prepaid sales tax (see 14 in instructions)		4	
4 Net tax due (subtract box 3 amount from box 2 amount)	5		
5 Credits not identified (attachments required, see 15 in instructions)		+	
6 Advance payments (see 16 in instructions)	··· ===	7	
7 Add box 5 amount to box 6 amount			
8 Sales and use tax due (subtract box 7 amount from box 4 amount)		······	
9 Penalty and interest (see 17 in instructions)			
10 Amount due (add box 8 amount to box 9 amount; see 18 in instructio	ons) Pay this an	nount	
*Include short method adjustment in hov 1 (see Short method adjustment	-		

<u>Adjustment</u> Locality

Page 2 of 2	ST-809 (6/08)		sales tax identifi	cation n	umber									040)9	Pa	rt-Qı	ıarterly
Step 3 of	f 3 Sign and marre to keep a comp	ail this return	our records			ostmarked for comp					08, to	be c	onsidere	ed filed	on tii	me.		
	Do you want to	allow another p	erson to dis	cuss t	his return	with the	Гах De	pt? (see instri	uctions))	⁄es	(con	nplete th	e follo	owing)	No	
Third - party	Designee's nam			0	esignee's)	phone nui	mber				Personumb		dentifica PIN)	tion				
designe	Designee's e-m	ail address																
Printed name	of taxpayer						Title	e										
Taxpayer's e-m	nail address																	
Signature of ta	xpayer					Date		/	/	Dayt _ telep	ime hone (<u></u>)					
	of preparer, if other th									Pren			1					
Preparer's add	ress																	
Preparer's e-m	ail address																	
Signature of p	reparer, if other than	taxpayer								Dayt _ telep	ime hone ()					
(a)		Do you participa	ate in the Ne	w lers	ev/New Yo	ork or the		V	Make	check	payab	ole to	New Y	ork Sta	te S	ales	Тах.	
Connecticut/New York reciprocal					,		David Sample 100 Elm Street Albany, NY 12203 DATE July 10, 2008								2971			
Where to	mail (No)			Yes			Albany, NY				D	ATE Jul	ly 10,	2008	3	
your retu				1					PAY TO THE ORDER OF	New	York St	ate S	ales Tax			s.	X,XXX	XX
attachm		Address envelo		Ш	lress enve	elope to:			OTIDETTO				nt amoun	t) /				LLARS
	rivate delivery ner than the U.S.	NYS SALES TAX JAF BUILDING	PROCESSING			X PROCES			First S					1/2	. /			7
	rice, see 20 in	PO BOX 1208		JAF	BUILDING		.iviLivi							1/4	<u> </u>		ZNI	6
instructions the correct		NEW YORK NY 10)116-1208		BOX 1209 V YORK NY	′ 10116-120 <u></u>	9		00-00000	00 S1	-809	6/30/0	<u> </u>	<u> </u>	A			
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									31-0	oo, and	J 0/30/0	<i>7</i> 0.			SIĘ	gri you	i che	·r.

Need help?

See Form ST-809-I, Instructions for Form ST-809.