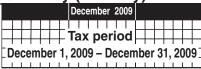


New York State and Local

Sales and Use Tax Return

for Part-Quarterly (Monthly) Filers

Part-Quarterly (Monthly) ST-809



Sales tax identification number	S M T W T F S 3 4 5 6 7 8 9 101
Legal name (print ID number and legal name as it appears on the Certificate of Authority)	10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31
DBA (doing business as) name	20 Due date: Wednesday, January 20, 2010
Number and street	You will be responsible for penalty and intere if your return is not postmarked by this date.
City, state, ZIP code	
No tax due? Enter your gross sales and services in box 1 of Step 1 below; enter <i>none</i> in boxes 2 and 3. You There is a \$50 penalty for late filing of a no-tax-due return . See 1 in instructions.	must file by the due date even if no tax is due.
Has your address orIf so, visit our Web site at www.nystax.gov and see the change my address optibusiness information changed?If so, visit our Web site at www.nystax.gov and see the change my address optiin the box to the right and enter new mailing address above. See 2 in instruct	

January 2010							
S 3 10 17 24 31	M 4 11 18 25	T 5 12 19 26	W 6 13 20 27 da	T 7 14 21 28	F 1 15 22 29	S 9 16 23 30	

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

bus	iness information changed? in the box to the right and enter new mailing ac	ldress above. See 2 in instruct	ions		🗋
Со	mplete Step 1 or Step 2, but not both. See 3 in instructio	ns.			
St	ep 1 of 3 Long method of calculating tax due				
				1	
1	Enter total gross sales and services (to nearest dollar; see 4 in instru		2	.00	
•			2	00	
2	Enter total taxable sales and services (to nearest dollar; see 5 in inst	ructions)		3	.00
3	Enter total purchases subject to tax (to nearest dollar; see 6 in instru	uctions)			.00
	Sales and use tax (see 7 in instructions)		<u> </u>		.00
	Credit for prepaid sales tax (see 8 in instructions)				
	Net tax due (subtract box 5 amount from box 4 amount)			6	
	Credits not identified (attachments required, see 9 in instructions)				
8	Advance payments (see 10 in instructions)	8			
	Add box 7 amount to box 8 amount			9	
	Sales and use tax due (subtract box 9 amount from box 6 amount)		10		
11	Penalty and interest (see 11 in instructions)			11	
				12	
12	Amount due (add box 10 amount to box 11 amount; see 😰 in instruction	ns) Pay this ar	nount		
St	ep 2 of 3 Short method of calculating tax due				
1	Comparable quarter of previous year (see 13 in instructions)*	1			
	Tax due (one-third of box 1 amount)	2			
3	Credit for prepaid sales tax (see 11 in instructions)	3			
4	Net tax due (subtract box 3 amount from box 2 amount)			4	
5	Credits not identified (attachments required, see 15 in instructions)	5			
	Advance payments (see 16 in instructions)				
	Add box 5 amount to box 6 amount			7	<u> </u>
	Sales and use tax due (subtract box 7 amount from box 4 amount)	8			
9	Penalty and interest (see 17 in instructions)			9	┿──┥
10	Amount due (add box 8 amount to box 9 amount; see 18 in instructions) Pay this ar	nount		
	lude short method adjustment in box 1 (see Short method adjustment			ffice use only	
	Locality Adjustment	1 0		/	
			1		

Page 2 of 2	ST-809 (12/09)	Sales tax ide	entification number			1010	Part-Quarterly (Monthly)				
Step 3 of Please be su	3 Sign and m	ail this return pleted copy for your reco	Must be postmarked by See below for complete			ry 20, 2010, to be c	considered filed on time.				
	nplete the following) No										
Third – party	Designee's name		Designee's phone number ()	Designee's phone number ()			Personal identification number (PIN)				
designe	Designee's e-ma	Designee's e-mail address									
Printed name of taxpayer Title											
Taxpayer's e-m	ail address										
Signature of ta	xpayer		Date	/	/ tele	time phone ()					
Printed name of preparer, if other than taxpayer identification number											
Preparer's address											
Preparer's e-m	ail address										
Signature of pr	eparer, if other than	taxpayer			Day tele	time phone ()					
Do you participate in the New Jersey/New York reciprocal											
		tax agreement?	New belocy/New Tonk Tecipitobal		David Sample 100 Elm Street		2971				
Where to		No	Yes		Albany, NY 12203	D	_{ATE} January 10, 2010				
your retu				- 11	PAY TO THE New	York State Sales Tax	\$X,XXX.XX				
attachme	e nts vate deliverv	Address envelope to:	Address envelope to:		ONDERIO	(your payment amoun					
	er than the U.S.	NYS SALES TAX PROCESS	ING NYS SALES TAX PROCESSING RECIPROCAL TAX AGREEMEN		First State	Bank /					
Postal Servi	ce, see20 in	ALBANY NY 12212-5172	PO BOX 15173			k	Ull' Dange				
instructions the correct a	÷.		ALBANY NY 12212-5173		00-0000000 S	1-809 12/31/09					
Don't forget to write your sales tax ID#, Don't forget to sign your check											

Need help? See Form ST-809-I, Instructions for Form ST-809.