

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

Part-	Qu	ar	terly	(M	ont	hly)	y) ST-809						
				Jul	y 201	6							
		I				$\top \Box$		\Box	\Box				
	\dashv	+	HH	Tax	perio	od_	+++	++	+				
	_ J	uly	/ 1, 2	016	– Ju	ly 3′	1, 2	016					

Sales tax identification number		S M T W T F S						
egal name (print ID number and legal name as it appears on the Certificate of	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 31	0517						
DBA (doing business as) name		Bu data						
Number and street	Monday, August 22, 2016							
City, state, ZIP code		You will be responsible for penalty and interest if your return and any						
only, state, Zii Code		payment due is not electronically fi postmarked by this date.	led or					
landate to use Sales Tax Web File - Most filers fall under this require	ement; see Form ST-809-	I.						
o tax due? Enter your gross sales and services in box 1 of Step 1 below; er There is a \$50 penalty for late filing of a no-tax-due re	nter <i>none</i> in boxes 2 and 3. Y eturn . See 1 in instructi	ou must file by the due date even if no tax i ions.	s due.					
usiness information changed? or mark an X in the box to the right and en	nter new mailing address above	hange my address option for further instruction e. See 2 in instructions.						
Complete Step 1 or Step 2, but not both. See 🗿 in instructi	ons.							
Step 1 of 3 Long method of calculating tax due								
1 Enter total gross sales and services (to nearest dollar; see 4 in ir	nstructions)	1	.00					
2 Enter total taxable sales and services (to nearest dollar; see 5 in			.00					
3 Enter total purchases subject to tax (to nearest dollar; see 6 in ins			.00					
4 Sales and use tax (see 7 in instructions)	4							
5 Credit for prepaid sales tax (see 8 in instructions)								
6 Net tax due (subtract box 5 amount from box 4 amount)	6	Т						
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	9	T						
10 Sales and use tax due (subtract box 9 amount from box 6 amount)		10						
11 Penalty and interest (see 11 in instructions)								
12a Amount due (add box 10 amount to box 11 amount; see 12 in instru								
12b Amount paid (see 12 in instructions)	12b							
Step 2 of 3 Short method of calculating tax due		·						
1 Comparable quarter of previous year (see 13 in instructions)*	1							
2 Tax due (one-third of box 1 amount)								
3 Credit for prepaid sales tax (see 14 in instructions)								
4 Net tax due (subtract box 3 amount from box 2 amount)	4	Т						
5 Credits not identified (attachments required, see 15 in instructions) .								
6 Advance payments (see 16 in instructions)								
7 Add box 5 amount to box 6 amount	7							
8 Sales and use tax due (subtract box 7 amount from box 4 amount)		+						
9 Penalty and interest (see 17 in instructions)								
10a Amount due (add box 8 amount to box 9 amount; see 18 in instruction		+						
10b Amount paid (see 18 in instructions)		+						
TUD Amount baid (see to in instructions)		10b						

Adjustment



Locality

Page 2	of 2	ST-809 (7/16)	Sales tax identificat	tion number	r					0517	7 Part-	Quarte	rly (Mo	onthly)
Step 3	of 3 e sure	Sign and mail this retur to keep a completed copy for	n your records.		be postmar				2016 , t	o be con	sidered fil	ed on ti	me.	
Third –		Do you want to allow another person to discuss this return with the Tax Dep Designee's name Designee's phone number												
designee	•	Designee's e-mail address		1()				number	(FIIV)				
Printed n	name o	f taxpayer				Title _								
Taxpayer	r's e-m	ail address						Dayti	imo					
Signature	e of tax	kpayer				Date	_		hone ()			
Printed name of preparer's firm (or yours if self-employed) Firm's employer identification number* Preparer's Preparer's Firm's employer identification number Firm's employer														
Preparer	's addı	ress							PT			<u> </u>		
		ail address					NY	parer's TPRIN*					PRIN . code	
Signature	e of pre	eparer, if other than taxpayer _						Daytime telephon	e ()				
*See 20) in ins	structions					✓ Make	check p	oayable	e to <i>New</i>	York Sta	te Sales	s Tax.	
7	Whe	re to file your return a	and attach	ments	;		David Sa 100 Elm Albany, N				DATE Au	gust 10		2971
Web File your return at www.tax.ny.gov (see instructions).						PAY TO THE ORDER OF New York State Sales Tax (your payment amount)							.XX	
(If you are not required to Web File, mail your return and attachments to: NYS Sales Tax Processing, PO Box 15 ² Albany NY 12212-5172)					72,			State I	Bank		amount)	;d £	DOL DOL DOL	LARS
If using a private delivery service rather than the U.S. Postal Service, see Publication 55, Designated Private Delivery Services.					tal		Dor	0000 ST- n't forget to 809, and	o write y	our sales	tax ID#,		orget to	k

Need help?

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