

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

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June 2023		

Tax periodJune 1, 2023 – June 30, 2023

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Sales	s tax identification number			July 2023 SMTWTFS	
Legal	name (print ID number and legal name as it appears on the Ce	ertificate of Authority)		2 3 4 5 6 7 8 9 10 11 12 13 14 15 6 17 18 19 20 21 22	0424
DBA (doing business as) name			3 24 25 26 27 28 29 30 31	
ĺ ,	,			Due date:	
Numb	er and street			Thursday, July 20), 2023
				ou will be responsible	
City, s	tate, ZIP code		р	nd interest if your retur ayment due is not elect ostmarked by this date	tronically filed or
Mand	ate to use Sales Tax Web File - Most filers fall under th	nis requirement. See Form ST-8	09-I, Instruc	tions for Form ST-80	09.
No ta	x due? Enter your gross sales and services in box 1 of Step 1 There is a \$50 penalty for late filing of a no-t			ile by the due date eve	n if no tax is due.
	bur address or If so, visit our website (see New ess information changed? or mark an X in the box to the interpretation of the second of the s	ed help? in instructions) and see the cl right and enter new mailing address ab			
Ste	o 1: Calculate tax due (complete Part 1 or	Part 2, but not both)			
Part	1: Long method of calculating tax due (see inst.	ructions)			
1	Gross sales and services (enter total amount to nearest do	ollar)		1	.00
2	Taxable sales and services (enter total amount to nearest	dollar)		2	.00
3	Purchases subject to tax (enter total amount to nearest dol	llar)		3	.00
4	Sales and use tax				
5	Credit for prepaid sales tax	5			
6	Net tax due (subtract box 5 amount from box 4 amount)			6	
7	Credits not identified (attachments required)	7			
8	Advance payments	8			
9	Add box 7 amount to box 8 amount			9	
10	Sales and use tax due (subtract box 9 amount from box 6 a	amount)		10	
	Penalty and interest				
12a	Amount due (add box 10 amount to box 11 amount)			12a	
12b	Amount paid (see instructions)			12b	
	2: Short method of calculating tax due (see inst				
	Same quarter of previous year*				
	Tax due (one-third of box 1 amount)			_	
	Credit for prepaid sales tax			_	
	Net tax due (subtract box 3 amount from box 2 amount)			4	
	Credits not identified (attachments required)				
6	Advance payments	6		_	
7	Add box 5 amount to box 6 amount			7	
	Sales and use tax due (subtract box 7 amount from box 4 a			8	
				9	
	Penalty and interest			10a	
	Amount due (add box 8 amount to box 9 amount)			10b	
100	Amount paid (see instructions)	·····			
*Inclu	de short method adjustment in box 1 <i>(see Part 2,</i> Box 1: San	ne quarter of previous year <i>in instruc</i>	tions). For o	office use only	
	Locality Adjustn				
	\$	···			
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Page 2 of 2	ST-809 (6/23)	Sales tax identification	on number			()424	Part-Qu	arterly (Monthly)
Step 2: Sign and mail this return (see instr.) Please be sure to keep a completed copy for your records. Must be postmarked by Thursday, July 20, 2023, to be considered filed on time. See instructions for complete mailing information.									
	Do you want to allow another	person to discus	ss this return with the Tax	Dept?	(see instruction	ns) Yes [(com	plete the fo	llowing) No 🗌
Third – party	Designee's name	Designee's phone number ()		Personal identification number (PIN)					
designee	Designee's email address								
Authorize	Signature of authorized person			Official	title				
person	Email address of authorized pers	on			Tel (lephone numbe)	er		Date
Faiu	Firm's name (or yours if self-employed)				Firm's EIN			Preparer's	PTIN or SSN
preparer use	Signature of individual preparing this r	return A	ddress		'	City		State	ZIP code
only (see instr.)	Email address of individual preparing	this return Te	elephone number)		Preparer's NY	TPRIN	NYTPF excl. co		Date

Need help?

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