

# New York State and Local Sales and Use Tax Return

Part—Quarterly

0791

M

Sales tax vendor identification number	Business telephone number ( )
Legal Name	
DBA	
Street	
City, state, ZIP code	

**Change of Business Information**  
 Check here if you have changed your business location and have not previously notified us. Enter your new address in the space next to your preprinted address. You must report this, or any other change (name, identification number, mailing address or owner/officer/responsible person information) on either DTF-95.1, found on ST-809 Instructions or Form DTF-95, *Change of Business Information*. To request Form DTF-95, call 1 800 462-8100. From areas outside New York State, call (518) 438-1073.

Use labeled form and return envelope for filing your return.

Use this form to report only transactions for the period **December 1, 1990 — December 31, 1990**

Type of business	Check here if you are reporting sales tax on this return for more than one business location. If you checked this box and do not have a C suffix on your identification number, attach a list of your locations. <input type="checkbox"/>
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**Summary of Tax Due — Complete “Long” or “Short” section below, not both. (See instructions)**

L o n g	Summary of Business Activities	A	B	C
		Gross sales and services (to nearest dollar)	Taxable sales and services (to nearest dollar)	Purchases subject to use tax (to nearest dollar)
	1a Sales and use taxes (see instructions)		1a	
	b Credit for prepaid sales tax (see instructions)		1b	
	c Net tax due (line 1a less line 1b)			1c
	2a Credits not identified (attachments required) (see instructions)		2a	
	b Advance payments (attach ST-330's)		2b	
	c Total of lines 2a and 2b			2c
	3 Sales and use taxes due (line 1c less line 2c)			3
	4 Late filing charge (Penalty-See Page 2 for Penalty Computation Instructions Interest-Rate pursuant to Section 1142 of the Tax Law)			4
	5 Amount due including late filing charge (line 3 plus line 4)			5
			<b>PAY THIS AMOUNT</b>	

S h o r t	Summary of Business Activities	A	B	C
		Gross sales and services (to nearest dollar)	Taxable sales and services (to nearest dollar)	Purchases subject to use tax (to nearest dollar)
	1a Comparable quarter-prior year (see instructions)*		1a	
	b Tax due (1/3 of line 1a)		1b	
	c Credit for prepaid sales tax (see instructions)		1c	
	d Net tax due (line 1b less line 1c)			1d
	2a Credits (attachments required)		2a	
	b Advance payments (attach ST-330's)		2b	
	c Total of lines 2a and 2b			2c
	3 Sales and use taxes due (line 1d less line 2c)			3
	4 Late filing charge (Penalty-See Page 2 for Penalty Computation Instructions Interest-Rate pursuant to Section 1142 of the Tax Law)			4
	5 Amount due including late filing charge (line 3 plus line 4)			5
			<b>PAY THIS AMOUNT</b>	

- Attach check or money order payable to “New York State Sales Tax.”
- Include on the check or money order, your identification number, form number **ST-809** and the period you are reporting.
- Mail in the enclosed envelope to the applicable P.O. Box on or before: **January 20, 1991**

For office use only

* Adjustments: Include on line 1a, “SHORT”		Signature of vendor	Telephone number ( )
Locality	Adjustment \$	Title	Date
		Signature of preparer (if other than vendor)	Telephone number ( )
		Preparer's address	Date

**Penalty Computation**

- A. For failure to file a return on time, with **no tax due**, the penalty is \$50.00.
- B. For failure to file a return on time **with tax due**, the penalty is:
- 1-60 days late**, 10% of the tax due for the first month plus 1% of the tax due for each month thereafter, but in no instance less than \$50.00
- 61 or more days late**, the greatest of the following:
- 10% of the tax due for the first month plus 1% of the tax due for each month thereafter not to exceed 30% or
  - the lesser of \$100.00 or 100% of the tax due, or
  - \$50.00

**Return Addresses**

If you are not participating in the New Jersey/New York or Connecticut/New York Reciprocal Tax Agreement and your place of business is located in the county of:			Mail return to:
Albany Broome Chemung Chenango Clinton Columbia Delaware Dutchess Essex Franklin Fulton Greene	Hamilton Herkimer Jefferson Lewis Montgomery Oneida Orange Otsego Putnam Rensselaer Rockland Saratoga	Schenectady Schoharie Schuyler Steuben St. Lawrence Sullivan Tioga Tompkins Ulster Warren Washington	P. O. Box 688 Albany, NY 12201-0688
New York County with ZIP Codes 10001-10019 Richmond			P. O. Box 2058 Church Street Station New York, NY 10008-2058
Bronx Kings New York County with ZIP Codes 10020-10285 Queens Westchester			G. P. O. Box 5464 New York, NY 10087-5464
Nassau		Suffolk	P. O. Box 1866 Hicksville, NY 11802-1866
Cayuga Cortland Livingston Madison	Monroe Onondaga Ontario Orleans	Oswego Seneca Wayne Yates	P. O. Box 4777 Syracuse, NY 13221-4777
Allegany Cattaraugus	Chautauqua Erie	Genesee Niagara Wyoming	<b>All filers in these counties except Schedule FR filers (motor fuel and diesel motor fuel retailers):</b> P. O. Box 194 Buffalo, NY 14240-0194 <b>Schedule FR filers in these counties must mail this return to:</b> P. O. Box 4777 Syracuse, NY 13221-4777
If you are participating in the New Jersey/New York or Connecticut/New York Reciprocal Tax Agreement, or both, attach the appropriate schedule(s) to your return			<b>Mail return to:</b> P.O. Box 688 Albany, NY 12201-0688
If you are a vendor located out-of-state			<b>Mail return to:</b> P. O. Box 688 Albany, NY 12201-0688

**If you need help . . .**

Phone	For forms or publications	Write	If you need to write, address your letter to:
	from within New York State, call toll free	1 800 432-8100	NYS Tax Department Taxpayer Assistance Bureau W. A. Harriman Campus Albany, NY 12227
	from outside New York State, call	(518) 438-1073	
	<b>For information</b>		
	from within New York State, call toll free	1 800 CALL TAX (1 800 225-5829)	
	from outside New York State, call	(518) 438-8581	

Telephone assistance is available from 8 a.m. to 5 p.m. Monday through Friday.