New York State Department	of Taxation and Finance	Part-Quarterly ST-809
Now York State and		June 2001
New York State and		Tax period
Sales and Use Tax	Return	June 1, 2001 – June 30, 2001
for Part-Quarterly F	ilers	
Color toy identification number		July 2001
Sales tax identification number		<b>0402</b>
Legal name (if no label, print legal name as it appears on the Certificate of Authority)		15 16 17 18 19 <b>20</b> 21 22 23 24 25 26 27 28 29 30
dba (doing business as) name Number and street Place addres	hel here	
Number and street	S labo.	Due date:
Place auch		20 Friday, July 20, 2001
City, state, ZIP code		You will be responsible for
		penalty and interest if your return is not postmarked by
		this date.
No tax due? Check the box and enter your gross sales in box 1 of S You must file by the due date even if no tax is due. See	tep 1 below; enter <b>none</b> in boxes 2 and	3.
	•	
Has your address or business information changed? If so, enter	r new mailing address on preprinted label above.	See (2) in instructions.
Complete Stop 1 or Stop 2 but not both (Soc 🗛 in i	notructions)	
Complete Step 1 or Step 2, but not both. (See 🕄 in in	nstructions)	
Step 1 of 3 Long method of calculating tax d	lue	
	_	1
1 Enter total gross sales and services (to nearest dollar; see	4 in instructions)	
2 Enter total toyohla calco and convisoo (to record dellar		
2 Enter total taxable sales and services (to nearest dollar; see	6 6 In Instructions)	
3 Enter total purchases subject to use tax (to nearest dollar; s	see G in instructions)	.00
<ul> <li>4 Sales and use tax (see 7 in instructions)</li> <li>5 Credit for prepaid sales tax (see 8 in instructions)</li> </ul>	5	
6 Net tax due (subtract box 5 amount from box 4 amount)		<u>6</u>
7 Credits not identified (attachments required, see 9 in instruct	ions) 7	
8 Advance payments (including PrompTax payments; see 10 in instruct	ions)	
9 Add box 7 amount to box 8 amount		
10 Sales and use tax due (subtract box 9 amount from box 6 am		
11 Interest and penalty (see 1) in instructions)		11 12
12 Amount due (add box 10 amount to box 11 amount; see 🕑	in instructions) Pay this	
Step 2 of 3 Short method of calculating tax d	lue	
1 Comparable quarter of prior year (see (B) in instructions)*	1	
2 Tax due (1/3 of box 1 amount)	2	
3 Credit for prepaid sales tax (see 1 in instructions)	3	
4 Net tax due (subtract box 3 amount from box 2 amount)		
5 Credits (attachments required, see (1) in instructions)		
6 Advance payments (including PrompTax payments, see (1) in instruct		
7 Add box 5 amount to box 6 amount		
8 Sales and use tax due (subtract box 7 amount from box 4 amount)		
9 Interest and penalty (see <b>()</b> in instructions)		10
10 Amount due (add box 8 amount to box 9 amount; see (B in	instructions) Pav this	
*Include short method adjustment in box 1 (see Short method		For office use only
Locality Adjustr	nent	
\$		

Step 3 of 3 Sign and r Make sure you keep a complete		Must be postmarked by <b>Friday, July 20, 2001,</b> to be considered filed on time. See flowchart below for complete mailing information.			
Printed name of taxpayer			Title		
Signature of taxpayer		Date	Daytime telephone (	)	
Printed name of preparer, if other	than taxpayer				
Preparer's address					
Signature of preparer, if other tha	ın taxpayer				
			✓ Make check payable to Ne	w York State Sales Tax.	
Where to mail your return and	Do you participate in the N Connecticut/New York Rec	ew Jersey/New York or the iprocal Tax Agreement?	David Sample 100 Elm Street Albany, NY 12203	2971 date <b>July 10, 2001</b>	
attachments If using a private delivery service rather than the U.S.	No	Yes	PAY TO THE ORDER OF New York State Sales One Thousand and 00/100	Tax \$1000 DOLLARS	
Postal Service, see 19 in	Address envelope to:	Address envelope to:	First State Bank		
instructions for the correct address.	NYS SALES TAX PROCESSING JAF BUILDING PO BOX 1208	NYS SALES TAX PROCESSING RECIPROCAL TAX AGREEMENT JAF BUILDING		Mard Dample	
	NEW YORK NY 10116-1208	PO BOX 1209 NEW YORK NY 10116-1209	Don't forget to write your ID#, <b>ST-809</b> , and <b>6/30/01</b>	Don't forget to sign your check	
If you are enrolled in the <b>PrompTax</b> program, please use the preaddressed envelope provided.					

## Need help?



<b>Telephone assistance</b> is available from 8:30 a.m. to 4:25 p.m. (eastern time), Monday through Friday.			
For business tax information, call the New York State Business Tax			
Information Center:	1 800 972-1233		
For general information:	1 800 225-5829		
To order forms and publications:	1 800 462-8100		
From areas outside the U.S. and			

Fax-on-demand forms: Forms are<br/>available 24 hours a day,7 days a week.1 800 748-3676

(518) 485-6800



Internet access: www.tax.state.ny.us

outside Canada:



## Hotline for the hearing and speech impaired:

1 800 634-2110 from 8:30 a.m. to 4:25 p.m. (eastern time), Monday through Friday. If you do not own a telecommunications device for the deaf (TDD), check with independent living centers or community action programs to find out where machines are available for public use.



**Persons with disabilities:** In compliance with the Americans with Disabilities Act, we will ensure that our lobbies, offices, meeting rooms, and other facilities are accessible to persons with disabilities. If you have questions about special accommodations for persons with disabilities, please call 1 800 225-5829.



If you need to write, address your letter to: NYS TAX DEPARTMENT TAXPAYER ASSISTANCE BUREAU W A HARRIMAN CAMPUS ALBANY NY 12227