New York State Department of Taxa	ation and Finance	Part-Quarterly ST-80
New York State and Lev		September 2001
New York State and Loc		Tox poried
Sales and Use Tax Return		Tax period
for Part-Quarterly Filers	S	September 1, 2001 – September 30, 2001
		October 2001
Sales tax identification number		SMTWTFS 123456
Legal name (if no label, print legal name as it appears on the Certificate of Authority)		7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27
dba (doing business as) name Number and street Place table1 here		Due date:
Number and street Place law		22 Monday, October 22, 2001
City, state, ZIP code		You will be responsible for
		penalty and interest if your return is not postmarked by
		this date.
Io tax due? Check the box and enter your gross sales in box 1 of Step 1 be You must file by the due date even if no tax is due. See 1 in	elow; enter none in boxes 2 and 3. instructions.	
las your address or business information changed? If so, enter new mail	ling address on preprinted label above. See	e 2 in instructions.
· · · · · · · · · · · · · · · · · · ·		•
Complete Step 1 or Step 2, but not both. (See 3 in instruc	ctions)	
Step 1 of 3 Long method of calculating tax due		
		1
1 Enter total gross calos and convices (to rearest dellar; and Q in in	otructiono)	
1 Enter total gross sales and services (to nearest dollar; see 4 in ins		
2 Enter total taxable sales and services (to nearest dollar; see 5 in i	instructions)	
		3
3 Enter total purchases subject to use tax (to nearest dollar; see 6)	in instructions)	
 4 Sales and use tax (see 7 in instructions) 5 Credit for prepaid sales tax (see 8 in instructions) 	5	
6 Net tax due (subtract box 5 amount from box 4 amount)		
7 Credits not identified (attachments required, see (9) in instructions) .	7	
8 Advance payments (including PrompTax payments; see 10 in instructions)	8	
9 Add box 7 amount to box 8 amount		9
10 Sales and use tax due (subtract box 9 amount from box 6 amount)		
I1 Interest and penalty (see 1) in instructions)		
12 Amount due (add box 10 amount to box 11 amount; see 😰 in inst	tructions) Pav this an	nount
Step 2 of 3 Short method of calculating tax due		
1 Comparable quarter of previous year (see (B) in instructions)*	1	
2 Tax due (½ of box 1 amount)		
3 Credit for prepaid sales tax (see (1) in instructions)		
4 Net tax due (subtract box 3 amount from box 2 amount)		4
5 Credits (attachments required, see b in instructions)		
6 Advance payments (including PrompTax payments, see 16 in instructions)		
7 Add box 5 amount to box 6 amount		<u> </u>
8 Sales and use tax due (subtract box 7 amount from box 4 amount)		
9 Interest and penalty (see 10 in instructions)		
		10
10 Amount due (add box 8 amount to box 9 amount; see (1) in instruc		
*Include short method adjustment in box 1 (see <i>Short method adjust</i> <u>Locality</u> <u>Adjustment</u> <u>\$</u>	tment in instructions.)	For office use only
φ		

	Must be restricted by	Monday October 22, 2004 to be considered	_
Step 3 of 3 Sign and mail this retu Make sure you keep a completed copy for your reu	by Monday, October 22, 2001, to be considered by 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 than taxpayer		Daytime telephone)	
		Make check payable to New York State Sales Tax.	
	te in the New Jersey/New York or the vYork Reciprocal Tax Agreement?	David Sample 2971 100 Elm Street]
your return and	Tork Neciprocal Tax Agreement:	Albany, NY 12203 DATE UCTODER 10, 2001	-
attachments No	Yes	PAY TO THE OF New York State Sales Tax \$1000	-
service rather than the U.S		One Thousand and 00/100 DOLLARS	-
Postal Service, see 19 in		First State Bank	
instructions for NYS SALES TAX PRC the correct address. JAF BUILDING	RECIPROCAL TAX AGREEMEN	A land I have	-
PO BOX 1208 NEW YORK NY 10116		Don't forget to write your Don't forget to	
If you are enrolled in the PrompTax program, please use	the preaddressed envelope provided	ID#, ST-809, and 9/30/01 sign your check	

Need help?



Telephone assistance is available from 8:30 a.m. to 4:25 p.m. (eastern time), Monday through Friday.		
For business tax information, call to New York State Business Tax Information Center:	the 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 outside Canada:	(518) 485-6800	



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



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



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