New York State Department of Taxat	ion and Finance	Part-Quarterly ST-80
New York State and Loc	al	January 2002
		Tax period
Sales and Use Tax Return		January 1, 2002 - January 31, 2002
for Part-Quarterly Filers		
]	February 2002
Sales tax identification number		S M T W T F S 1 2 1102
Legal name (if no label, print legal name as it appears on the Certificate of Authority)		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
dba (doing business as) name Number and street Place tabel here		<u>24 23 20 27 28</u> Due date:
Number and street Place lab		20 Wednesday, February 20, 2002
City, state, ZIP code		You will be responsible for
		penalty and interest if your return is not postmarked by
No tax due? Check the box and enter your gross sales in box 1 of Step 1 belo	ow; enter <i>none</i> in boxes 2 and 3.	this date.
You must file by the due date even if no tax is due. See 1 in ir	nstructions.	
Has your address or business information changed? If so, enter new mailin	g address on preprinted label above. See	2 in instructions.
Complete Step 1 or Step 2, but not both. See 🔞 in instruct	ions.	
Step 1 of 3 Long method of calculating tax due		
		1
1 Enter total gross sales and services (to nearest dollar; see 4 in inst.	ructions)	
		2
2 Enter total taxable sales and services (to nearest dollar; see 5 in ins	structions)	
3 Enter total purchases subject to use tax (to nearest dollar; see 6 in		
4 Sales and use tax (see 7 in instructions)	. 4	
5 Credit for prepaid sales tax (see 8 in instructions)	5	
6 Net tax due (subtract box 5 amount from box 4 amount)		6
7 Credits not identified (attachments required, see (9) in instructions)	. 7	
8 Advance payments (see 1) in instructions)		
9 Add box 7 amount to box 8 amount		9
10 Sales and use tax due (subtract box 9 amount from box 6 amount)		10
11 Interest and penalty (see 1) in instructions)		
		12
12 Amount due (add box 10 amount to box 11 amount; see 12 in instru	ctions) Pay this am	ount
Step 2 of 3 Short method of calculating tax due		V/////////////////////////////////////
1 Comparable quarter of previous year (see 13 in instructions)*		
2 Tax due (1/3 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 (5) in instructions)		
6 Advance payments (see 16 in instructions)	. 6	
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 Interest and penalty (see 🛈 in instructions)		
		10
10 Amount due (add box 8 amount to box 9 amount; see (1) in instructions) Pay this amount *Include short method adjustment in box 1 (see Short method adjustment in instructions.)		For office use only
Locality Adjustment		
\$		

Step 3 of 3 Sign and Please be sure to keep a comp		Must be postmarked by Wednesday, February 20, 2002, to be considered filed on time. See 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	n taxpayer		Daytime telephone _()		
			Make check payable to New Yor	rk 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 DATE	2971 February 10, 2002	
attachments If using a private delivery	No	Yes	PAY TO THE ORDER OF New York State Sales Tax	\$1000	
service rather than the U.S.	Address envelope to:	Address envelope to:	One Thousand and 00/100	DOLLARS	
Postal Service, see (19) in instructions for the correct address.	NYS SALES TAX PROCESSING JAF BUILDING PO BOX 1208 NEW YORK NY 10116-1208	NYS SALES TAX PROCESSING RECIPROCAL TAX AGREEMENT JAF BUILDING PO BOX 1209	Don't forget to write your	and Sample	
		NEW YORK NY 10116-1209		gn your check	

Need help?



Telephone assistance is available from 8:30 a.m. to4:25 p.m. (eastern time), Monday through Friday.				
For business tax information, cal New York State Business Tax				
Information Center: For general information:	1 800 972-1233 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