

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

	July 2002	
	July 2002	
	Tax period	
July 1 4	2002 - July 3	11 2002
July 1, 4	LUUZ - July J	1,2002

Sales tax identification number		August 2002	
Legal name (if no label, print legal name as it appears on the Certificate of Authority)		1 2 3 4 5 6 7 8 9 10	0503
Legal Harrie (ii no label, print legal name as it appears on the Certificate of Authority)		11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	
dba (doing business as) name	*O	25 26 27 28 29 30 31	
tabel he	16	Du	e date:
Number and street Number and street Number and street			esday, gust 20, 2002
City, state, ZIP code			e responsible for
0.13, 0.00.0, 2 0.00.0		penalty an	d interest if your ot postmarked by
		this date.	or positiance by
No tax due? Check the box to the right and enter your gross sales and so You must file by the due date even if no tax is due. There i			instructions
-			
las your address or business information changed? If so, check the box to	the right and enter new mailing address or	n preprinted label above. See 2	in instructions.
Complete Step 1 or Step 2, but not both. See 3 in instru	uctions.		
Step 1 of 3 Long method of calculating tax du	le		
		1	
1 Enter total gross sales and services (to nearest dollar; see 4 in		.00	
	,	2	
2 Enter total taxable sales and services (to nearest dollar; see §	in instructions)		.00.
		3	
3 Enter total purchases subject to tax (to nearest dollar; see 6 in			.00
4 Sales and use tax (see 7 in instructions)5 Credit for prepaid sales tax (see 8 in instructions)	4		
		6	
6 Net tax due (subtract box 5 amount from box 4 amount)			
7 Credits not identified (attachments required, see 9 in instruction.	S)	 	
8 Advance payments (see 11 in instructions)		9	
9 Add box 7 amount to box 8 amount			
10 Sales and use tax due (subtract box 9 amount from box 6 amount Interest and penalty (see In in instructions)	······		
Trainterest and penalty (see in instructions)		12	
12 Amount due (add box 10 amount to box 11 amount; see 🕡 in l	instructions) Pav this ar	mount •	
			l
Step 2 of 3 Short method of calculating tax du	ie		
1 Comparable quarter of previous year (see 13 in instructions)*.	1		
2 Tax due (one-third of box 1 amount)	2		
3 Credit for prepaid sales tax (see 14 in instructions)	3		
4 Net tax due (subtract box 3 amount from box 2 amount)		4	
5 Credits (attachments required, see 15 in instructions)	5		
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 17 in instructions)			
10 Amount due (add box 8 amount to box 9 amount; see 18 in ins	etructions) Pay this ar	nount •	
		_	eo only
*Include short method adjustment in box 1 (see Short method adjustment		For office us	e orny
Locality Adjustment	-		
\$			

Must be postmarked by Tuesday, August 20, 2002, to be considered Step 3 of 3 Sign and mail this return filed on time. See below for complete mailing information. Please be sure to keep a completed copy for your records. Printed name of taxpayer _ _____ Title _____ _____ Date _____ Daytime telephone _____ Signature of taxpayer ___ Printed name of preparer, if other than taxpayer ____ Preparer's address ___ __ Daytime telephone ____ Signature of preparer, if other than taxpayer _____ ✓ Make check payable to New York State Sales Tax. Do you participate in the New Jersey/New York or the David Sample 100 Elm Street Where to mail DATE August 10, 2002 Connecticut/New York Reciprocal Tax Agreement? Albany, NY 12203 your return and attachments PAY TO THE ORDER OF New York State Sales Tax \$1000 No Yes If using a private delivery One Thousand and 00/100 service rather than the Ú.S. Address envelope to: Address envelope to: First State Bank Postal Service, see 19 in instructions for NYS SALES TAX PROCESSING NYS SALES TAX PROCESSING 00-0000000 ST-809 7/31/02 the correct address. JAF BUILDING RECIPROCAL TAX AGREEMENT PO BOX 1208 JAF BUILDING

PO BOX 1209

NEW YORK NY 10116-1209

Need help?



Telephone assistance is available from 8:30 a.m. to 4:25 p.m. (eastern time), Monday through Friday.

NEW YORK NY 10116-1208

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 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:

Don't forget to write your sales tax ID#, ST-809, and 7/31/02

Don't forget to

sign your check

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 CONTACT CENTER W A HARRIMAN CAMPUS ALBANY NY 12227