Sales tax identification number

DBA (doing business as) name

Т

Legal name (if no label, print legal name as it appears on the Certificate of Authority)

Т

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

Т

## Part-Quarterly ST-809

n	December 1, 2007 – December 31, 2007
	January 2008 S M T W T F S 1 2 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 29 30 31 1008
	22 Due date: Tuesday, January 22, 2008 You will be responsible for penalty and interest if your return is not postmarked by this date.
	1 below; enter <i>none</i> in boxes 2 and 3. <b>-tax-due return</b> . See <b>1</b> in instructions.
	rk an <b>X</b> in the box to the right and enter

City, state, ZIP code

Number and street

No tax due? If so, mark an X in the box to the right and enter your gross sales and services in box 1 of Step 1 below; enter *none* in boxes 2 and 3. You **must** file by the due date even if no tax is due. There is a \$50 penalty for late filing of a no-tax-due return. See 1 in instructions.

<b>Has your address or</b> <b>business information changed?</b> If so, call the Sales Tax Information Center to update address information or mark an X in the box to the right new mailing address on preprinted label above. See 2 in instructions.						
Со	mplete Step 1 or Step 2, but not both. See 3 in instructio	ons.				
St	ep 1 of 3 Long method of calculating tax due					
				1		
1	Enter total gross sales and services (to nearest dollar; see 4 in instr	uctions)			.00	
				2	.00	
2 Enter total taxable sales and services (to nearest dollar; see 5 in instructions)						
2	Enter total purchases subject to tax (to nearest dollar; see 6 in instr	untiona)			.00	
			<u></u>		.00	
4 5	Sales and use tax (see 7 in instructions) Credit for prepaid sales tax (see 8 in instructions)	5		-		
-	Net tax due (subtract box 5 amount from box 4 amount)			6		
	Credits not identified (attachments required, see 9 in instructions)					
8	Advance payments (see 10 in instructions)	8		-		
	Add box 7 amount to box 8 amount			9		
	Sales and use tax due (subtract box 9 amount from box 6 amount)			10		
1	Penalty and interest (see 11 in instructions)			11		
• •				12		
12	Amount due (add box 10 amount to box 11 amount; see 12 in instruction	ons) Pay this an	nount			
St	ep 2 of 3 Short method of calculating tax due					
1	Comparable quarter of previous year (see 13 in instructions)*	1				
	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 not identified (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)			8		
9	Penalty and interest (see 17 in instructions)			9		
10	Amount due (add box 8 amount to box 9 amount; see 18 in instruction	s) Pay this an	nount	10		
*In	clude short method adjustment in box 1 (see Short method adjustme	nt on page 3 of instructions.)		For office use only		
	Locality Adjustment		2			
	\$					

Pa	<b>ge 2</b> of 2	<b>ST-809</b> (12/07)	Sale	es tax identifica	ation number							1008	Part-Q	uarterly
S Pl	Step 3 of 3 Sign and mail this return Please be sure to keep a completed copy for your records. Must be postmarked by Tuesday, January 22, 2008, to be considered filed on time. See below for complete mailing information.													
Do you want to allow another person to discuss this return with the Tax Dept? (see instructions) Yes C (comp.											plete the fol	lowing) <b>No</b>		
	Third – party	Designees nam	e Designee's phone number					Personal identification number (PIN)						
	designe	e Designee's e-ma	ail address											
Printed name of taxpayer Title														
Tax	payer's e-ma	ail address												
Sig	nature of tax	(payer				Date	/	/	Daytim telepho	ne one (	)			
			an taxpayer						Prenar		1			
Pre	parer's addr	ess												
Pre	eparer's e-ma	ail address												
Signature of preparer, if other than taxpayer Daytime ()														
	Do you participate in the New Jersey/New York or the													
Connecticut/New York reciprocal					,			David Sa						2971
N	/here to	mail	No		Yes	3	-	100 Elm S Albany, N			<u>D</u> A	<sub>(TE</sub> Januar	y 10, 2008	
-	our retu						-	PAY TO TH	E New Yo	rk State	Sales Tax		\$ X,XX	
	ttachme	e <b>nts</b> ivate delivery	Address envelope		Address envelop						ent amount	$1 \wedge$		LLARS
		er than the U.S.	NYS SALES TAX PR JAF BUILDING	OCESSING	NYS SALES TAX P RECIPROCAL TAX			First	State B	ank	1	Th	1/	1
		ce, see 2 in	PO BOX 1208 NEW YORK NY 1011	6 1209	JAF BUILDING PO BOX 1209			1	000 ST-8		<sub>107</sub> 人	Jul!	Dang	1e
1	structions i e correct a			0-1200	NEW YORK NY 10	116-1209		L				-	/	
							-		n't forget to •809, and 1				Don't forget to ign your che	

Need help? See Form ST-809-I, Instructions for Form ST-809.