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

	Sales tax identification number		July 2009 S M T W T F S 5 6 7 8 9 10 11 0410
	Legal name (print ID number and legal name as it appears on the Certificat	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	Due date:	
	Number and street	Monday, July 20, 2009 You will be responsible for penalty and interest if your return is not postmarked by this date.	
İ	City, state, ZIP code		ii your return is not postmarked by this date.
No	tax due? Enter your gross sales and services in box 1 of Step 1 below; en There is a \$50 penalty for late filing of a no-tax-due return. S		nust file by the due date even if no tax is due.
	If so, visit our Web site at www.nystax.gov and siness information changed? If so, visit our Web site at www.nystax.gov and in the box to the right and enter new mailing and enter new maili		
Со	mplete Step 1 or Step 2, but not both. See 3 in instruction	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 insti	ructions)	
2	Enter total taxable sales and services (to nearest dollar; see 5 in ins	structions)	
3	Enter total purchases subject to tax (to nearest dollar; see 6 in insti	ructions)	
4	Sales and use tax (see 7 in instructions)		
5	Credit for prepaid sales tax (see 3 in instructions)	. 5	
6	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	
9	Add box 7 amount to box 8 amount		9
1	Sales and use tax due (subtract box 9 amount from box 6 amount)		
	Penalty and interest (see 11 in instructions)		
	minoral management		12
12	Amount due (add box 10 amount to box 11 amount; see 12 in instruction	ons) Pay this am	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)		
3	Credit for prepaid sales tax (see 14 in instructions)	. 3	
	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	
1	Add box 5 amount to box 6 amount		7
8	Sales and use tax due (subtract box 7 amount from box 4 amount)		
9	Penalty and interest (see 17 in instructions)		
	• • • • • • • • • • • • • • • • • • • •		10
10	Amount due (add box 8 amount to box 9 amount; see 18 in instruction	ns) Pay this am	nount
*Inc	clude short method adjustment in box 1 (see Short method adjustment	ot on page 3 of instructions.)	For office use only

*Ind Locality Adjustment

Page 2 of 2	ST-809 (6/09)	Sales tax iden	tification number			0410	Part-Quarterly				
Step 3 of 3 Sign and mail this return Please be sure to keep a completed copy for your records. Must be postmarked by Monday, July 20, 2009, to be considered filed on time. See below for complete mailing information.											
	Do you want to	allow another person to d	iscuss this return with the Tax D	ept? (see instruc	tions) Yes	(complete the fol	llowing) No				
Third – party	Designee's nam	ne	Designee's phone number ()		Personal number (F	identification III					
designee	Designee's e-ma	ail address									
Printed name o	Printed name of taxpayer Title										
Taxpayer's e-ma	ail address				- · ·						
Signature of tax	cpayer		Date	/ /	Daytime telephone ()					
Signature of taxpayer Date/ /											
Preparer's addr	ess										
Preparer's e-ma	ail address										
Signature of pre	eparer, if other than	taxpayer			Daytime telephone ()					
₫ n		Do you participate in the N	lew Jersey/New York or the	Make c	neck payable to	New York State	Sales Tax.				
		Connecticut/New York reci	•	David Samp		1.1.4	2971				
Where to	mail	No	Yes	Albany, NY 1		DATE July 10), 2009				
your retu		Allerance		PAY TO THE ORDER OF	New York State S	Sales Tax	\$ X,XXX.XX				
attachme If using a priv		Address envelope to:	Address envelope to:		(your payme	ent amount)	DOLLARS				
	er than the U.S.	NYS SALES TAX PROCESSIN PO BOX 15172	NYS SALES TAX PROCESSING RECIPROCAL TAX AGREEMENT	First St	ate Bank	1/0	1/1				
Postal Service		ALBANY NY 12212-5172	PO BOX 15173 ALBANY NY 12212-5173		ST-809 6/30/0	h flet	Dange				
instructions f			ALDANY NY 12212-31/3			<u> </u>	/				
					forget to write you 9, and 6/30/09.		Oon't forget to sign your check				

Need help?

See Form ST-809-I, Instructions for Form ST-809.