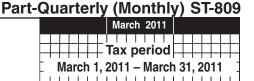
## New York State and Local Sales and Use Tax Return for Part-Quarterly (Monthly) Filers



Sales tax identification number											
Legal name (print ID number and lega	l name	e as it	appea	rs on t	<i>he</i> Cei	rtificate	e of Au	Ithority	r)		
DBA (doing business as) name											
Number and street											
City, state, ZIP code											



## 20 Wednesday, April 20, 2011

You will be responsible for penalty and interest if your return and any payment due is not postmarked or electronically filed by this date.

No tax due? 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.

Complete Step 1 or Step 2	2, but not both. See 3 in instructions.
business information changed?	or mark an <b>X</b> in the box to the right and enter new mailing address above. See <b>2</b> in instructions
Has your address or	If so, visit our Web site (see <i>Need help</i> ? in Form ST-809-I) and see the change my address option for further instructions,

## Step 1 of 3 Long method of calculating tax due

1	Enter total gross sales and services (to nearest dollar; see 4 in instru	ictions)		2	.00
2	Enter total taxable sales and services (to nearest dollar; see 5 in inst	ructions)		3	.00
3	Enter total purchases subject to tax (to nearest dollar; see 6 in instru	(ctions)			.00
4	Sales and use tax (see <b>7</b> in instructions)	4			.00
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)				
	Advance payments (see 10 in instructions)				
	Add box 7 amount to box 8 amount			9	
10	Sales and use tax due (subtract box 9 amount from box 6 amount)			10	
	Penalty and interest (see 11 in instructions)			11	
				12	
12	Amount due (add box 10 amount to box 11 amount; see 😰 in instruction	ns) 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			
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 not identified (attachments required, see 15 in instructions)	5			
6	Advance payments (see 16 in instructions)	6			
	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	
10	Amount due (add hav 8 amount to hav 9 amount; see	Day this an	nount		
	Amount due (add box 8 amount to box 9 amount; see 13 in instructions	·			
	lude short method adjustment in box 1 (see Short method adjustment	·			
		·		1	

Page 2 of 2	<b>ST-809</b> (3/11)	Sales tax identification number			0112	Part-Quarterly (Monthly)
Step 3 of Please be sur	3 Sign and mail this re re to keep a completed copy	eturn Must b v for your records. See be		Wednesday, Ap mailing informati	<b>ril 20, 2011,</b> to be cons on.	idered filed on time.
	Do you want to allow anot	her person to discuss this ret	urn with the Tax	Dept? (see instruct	tions) Yes (com	plete the following) No
Third – party	Designee's name	Designe (	ee's phone numbe )	r	Personal identificat number (PIN)	ion
designee	Designee's e-mail address					
Printed name of	f taxpayer		1	ïtle		
Taxpayer's e-ma	ail address				Dellas	
Signature of tax	payer		Date		Daytime ()	
		mployed)			Firm's employer identification number*	
Preparer's addre	ess				PTIN*	
Preparer's e-ma	il address				Preparer's NYTPRIN*	
Signature of pre	eparer, if other than taxpayer				Daytime telephone ()	
*See 2 in ins	structions			David Sampl	neck payable to New Yo	ork State Sales Tax. 2971
V (1)	here to mail your r	eturn and attachme	nts	100 Elm Stree Albany, NY 12	et 2203 <u>D/</u>	ATE April 10, 2011
A	P	YS SALES TAX PROCESS D BOX 15172 .BANY NY 12212-5172	NG	First St	New York State Sales Tax (your payment amount ate Bank	S X, XXX, XX DOLLARS DULLARS
	ervice, see ข in instructior	vice rather than the U.S. Po is for the correct address.	ostal	Don't f	ST-809 3/31/11 orget to write your sales ta 9, and 3/31/11.	ax ID#, Don't forget to sign your check

## Need help?

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