

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

Part-	Qu	ıa	rt	е	rl	y	(N	lo	nt	hl	y)) ;	S	T-	-8	0	9
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August 2011

	Sales tax identification number	1 1 1 1 1	5	S M T W T F S				
	Legal name (print ID number and legal name as it appears on the Certificat	te of Authority)	7 14 2 2	8 9 10 11 12 13 4 15 16 17 18 19 20 1 22 23 24 25 26 27 8 29 30 31	0512			
	DBA (doing business as) name			Bus datas				
	Number and street		- Monday, August 22, 2011					
	City, state, ZIP code	your return and any payment due is lectronically filed or postmarked by t	not					
Ma	andate to use Sales Tax Web File - Most filers fall under this new re	equirement; see Form ST-80	9-I.					
No	tax due? Enter your gross sales and services in box 1 of Step 1 below; er There is a \$50 penalty for late filing of a no-tax-due return. S		must fil	le by the due date even if no tax i	is due.			
	s your address or If so, visit our Web site (see <i>Need help?</i> in Fo or mark an X in the box to the right and enter							
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 inst	tructions)			.00			
_				2				
2	Enter total taxable sales and services (to nearest dollar; see 5 in ins	structions)		3	.00			
વ	Enter total purchases subject to tax (to nearest dollar; see 6 in inst	tructions)			.00			
			T		.00			
5	Sales and use tax (see 7 in instructions)	5		-				
-	Net tax due (subtract box 5 amount from box 4 amount)			6	Т			
7	Credits not identified (attachments required, see 9 in instructions)	7						
8	Credits not identified (attachments required, see 9 in instructions) Advance payments (see 10 in instructions) Add box 7 amount to box 8 amount	8		1				
9	Add box 7 amount to box 8 amount			9	T			
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 12 in instructi	ions) Pay this ar	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		3						
4	Net tax due (subtract box 3 amount from box 2 amount)			4				
5		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 box 8 amount to box 9 amount; see 18 in instruction	ns) Pay this ar	mount					
*Inc	clude short method adjustment in box 1 (see Short method adjustmen	nt on page 3 of instructions.)	For o	office use only				
	Locality Adjustment							

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Page 2 of 2	ST-809 (7/11)	Sales tax identification number		1		05	12 Part-	Quarterly (M	onthly)				
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, August 22, 2011, 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 (complete the following)												
Third – party	Designee's name	(ee's phone numb)	oer		Personal iden number (PIN)							
designee	Designee's e-mail addre	ess											
Printed name o	f taxpayer			Title									
Taxpayer's e-ma	ail address												
Signature of tax	xpayer		Date _	_		hone ()						
Printed name o	of preparer's firm (or yours if s	self-employed)			Firm iden	's employer tification numbe Preparer's	r*						
Preparer's addr	ress					PTIN*							
Preparer's e-ma	ail address					Prepa NYTP							
Signature of pro	eparer, if other than taxpaye	r				ime hone ()						
*Coo M in in	atruationa	Make check payable to New York State Sales Tax.											
*See ② in instructions				- 11	David Sample 100 Elm Street Albany, NY 12203		2971 DATE August 10, 2011						
Where to mail your return and attachments													
ı	Address envelope to:	NYS SALES TAX PROCESS	SING		ORDER OF NEW	(your payment a	^	\$ X,XXX	LARS				
		PO BOX 15172 ALBANY NY 12212-5172			First State Bank								
	using a private delivery	ostal		00-0000000 S			† Justine						
Se	ervice, see 🐿 in instruc	tions for the correct address.			Don't forge ST-809, and	t to write your sa d <i>7/31/11.</i>	les tax ID#,	s tax ID#, Don't forget to sign your check					

Need help?

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