

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

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	De	ece	m	be	r	1,	20	12	2 -		Эе	C	en		er	3	1,	2(01	2

	Sales tax identification number	1 1 1 1 1	January 2013 S M T W T F S
	Legal name (print ID number and legal name as it appears on the Certificat	te of Authority)	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
	DBA (doing business as) name		Puo deter
	Number and street		Tuesday, January 22, 2013
	City, state, ZIP code		You will be responsible for penalty and interest if your return and any payment due is not electronically filed or postmarked by this date.
Ma	andate to use Sales Tax Web File - Most filers fall under this requir	rement; see Form ST-809-I.	J
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 file by the due date even if no tax 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		
Cc	omplete 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	ructions)	
2	Enter total taxable sales and services (to nearest dollar; see 5 in ins	structions)	
_	This total taxable bales and solvious (to hearest donar, see Similar	ou doubliby	3
3	Enter total purchases subject to tax (to nearest dollar; see 6 in inst	ructions)	
4	Sales and use tax (see 7 in instructions)	4	
5	Credit for prepaid sales tax (see 8 in instructions)	5	
6	Net tax due (subtract box 5 amount from box 4 amount)		6
7	Credits not identified (attachments required, see 9 in instructions) Advance payments (see 10 in instructions)	7	
8	Advance payments (see 10 in instructions)	8	
	Add box 7 amount to box 8 amount	9	
10	Sales and use tax due (subtract box 9 amount from box 6 amount)	10	
11	Penalty and interest (see 11 in instructions)	11	
12	Amount due (add box 10 amount to box 11 amount; see 12 in instruction	ions) Pay this a	mount 12
	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	
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
	Penalty and interest (see 17 in instructions)		
	Amount due (add box 8 amount to box 9 amount; see 18 in instruction		10
	III III Sale add box o amount to box o amount, ooc Will institution	i ay and a	

*Include short method adjustment in box 1 (see *Short method adjustment* on page 3 of instructions.) | For office use only Locality Adjustment

9000112120094 **ST-809** (12/12) **Page 1** of 2

Page 2 of 2	ST-809 (12/12)	Sales tax identificatio	n number					1013	Part-Q	uarterly	(Monthly)		
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, 2013, to be considered filed on time. See below for complete mailing information.													
	Do you want to allow another	person to discus	nstructions,	tions) Yes (complete the following) No									
Third – party	Designee's name		Designee's ph	one number				Personal identification number (PIN)					
designee	Designee's e-mail address												
Printed name of	taxpayer			Tit	tle								
Taxpayer's e-ma	il address												
Signature of tax	payer			Date		Dayi teler	time phone (_)					
Printed name of preparer's firm (or yours if self-employed) identification nur							$$ number * $lacksquare$	*					
Preparer's address													
Preparer's e-mail address NYTPRIN* NYTPRIN*													
Signature of pre	parer, if other than taxpayer						time phone (_)					
*See 20 in ins		✓ Make check payable to New York State Sales Tax.											
066 🕶 111 1113	oti uotiono				I Sample	10 201	2971						
Where to file your return and attachments													
We	eb File your return at www.tax	tructions).		PAY TO ORDE	PAY TO THE ORDER OF New York State Sales Tax \$X,X								
att	you are not required to Web F tachments to: NYS Sales Tax I bany NY 12212-5168)	turn and Box 15168,			(your payment amount) St State Bank 000000 ST-809 12/31/12								
If u	using a private delivery service ervice, see ② in instructions fo	U.S. Postal dress.			Don't forge	get to write your sales tax ID#, Don't forget to sign your check							

Need help?

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