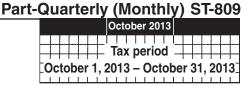
New York State and Local Sales and Use Tax Return for Part-Quarterly (Monthly) Filers



November 2013

4 5 6 7 8 11 12 13 14 15 18 19 20 21 22 25 26 27 28 29

S M T W T F

Sales tax identification number		I	l		I	I	I	I	I	1	I
Legal name (print ID number and legal name as it appears on the Certificate of Authority)											
DBA (doing business as) name											
Number and street											

20 Due date: Wednesday, November 20, 2013 You will be responsible for penalty and interest if your return and any payment due is not electronically filed or postmarked by this date.

0814

City, state, ZIP code

Mandate to use Sales Tax Web File - Most filers fall under this requirement; see Form ST-809-I.

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.

	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, or mark an X in the box to the right and enter new mailing address above. See 2 in instructions.							
Complete Step 1 or Step 2, but not both. See 3 in instructions.								
Step 1 of 3 Long method of calculating tax due								
				1				
1	Enter total gross sales and services (to nearest dollar; see 4) in instr			.00				
		2						
2	Enter total taxable sales and services (to nearest dollar; see 5 in ins	tructions)			.00			
				3				
	Enter total purchases subject to tax (to nearest dollar; see 6 in instr				.00			
4	Sales and use tax (see 7 in instructions) Credit for prepaid sales tax (see 8 in instructions)	4						
	Net tax due (subtract box 5 amount from box 4 amount)			6				
7	Credits not identified (attachments required, see 9 in instructions)	7						
8	Advance payments (see 🕕 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				
11	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						
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						
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				
10	Amount due (add box 8 amount to box 9 amount; see 18 in instruction	s) Pay this an	nount					
*Inc	lude short method adjustment in box 1 (see Short method adjustment	t on page 3 of instructions.)	For o	ffice use only				
	Locality Adjustment			-				

Page 2 of 2	ST-809 (10/13)	Sales tax identification	number								0814	Part	Quarte	erly (Mo	onthly)
Step 3 of Please be su	3 Sign and mail this return re to keep a completed copy for	n your records.	Must be See bel			,				oer 20,	2013, to b	e consi	dered file	ed on tim	ie.
Third – party designee	Do you want to allow another p Designee's name Designee's e-mail address		this retu Designe (ot? <i>(se</i>	e instru	uctions)	Persor	es (con nal identifica er (PIN)		e followin	g) No [
Printed name of	taxpayer					_ Title									
Signature of tax	il address payer preparer's firm <i>(or yours if self-employ</i>				_ Date		_		Firm	hone (
Preparer's addre	255	·								Pre	eparer's IN* Preparer's				
	il address parer, if other than taxpayer								Dayti _ telep	ime hone (NYTPRIN')				
*See ข in ins	structions							Make avid Sam	nple	payable	e to New 1			2!	971
Where to file your return and attachments						Albany, NY 12203 DATE November 10, 2013									
	eb File your return at <i>www.tax</i> . you are not required to Web F	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,			0	RDER OF			re Sales lax yment amoui	A		\$ X,XXX.) Doll	
at	tachments to: NYS Sales Tax F bany NY 12212-5168)								State		(31/13 K	Ja		Zngl	2
	using a private delivery service ervice, see 🛛 in instructions fo													forget to our check	

Need help?

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