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

Part-Quarterly (Monthly) ST-809
April 2014
Tax period

April 1, 2014 – April 30, 2014

Sales tax identification number		I	I	I	I	I	I	I	I	
Legal name (print ID number and lega	ıl name as	s it app	ears o	n the (Certific	cate of	Autho	rity)		
DBA (doing business as) name										
Number and street										

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	S 3	F	Ţ	W	Т	Μ	S
0215	3 10 17 24 31	2 9 16 23 30	1 8 15 22 29	7 14 21 28	6 13 20 27	5 12 19 26	4 11 18 25
			te:	da)ue	. 0	

20 Tuesday, May 20, 2014

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

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.

	s your address orIf so, visit our Web site (see Need help? in Fsiness information changed?or mark an X in the box to the right and enter				🗆
Co	mplete Step 1 or Step 2, but not both. See 3 in instruct	ions.			
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 ins	structions)			.00
				2	
2	Enter total taxable sales and services (to nearest dollar; see 5 in i	nstructions)		3	.00
2	Enter total purchases subject to tax (to nearest dollar; see 6 in ins	atruction a)		3	.00
	Sales and use tax (see 7 in instructions)				.00
5	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)				
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 instruc	tions) Pay this an	nount	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)	2			
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			
	Add box 5 amount to box 6 amount			7	
	Sales and use tax due (subtract box 7 amount from box 4 amount)			8	
9	Penalty and interest (see 17 in instructions)			9	
10	Amount due (add box 8 amount to box 9 amount; see 🕕 in instructi	ons) Pay this an	nount	10	
*Inc	slude short method adjustment in box 1 (see Short method adjustme	ent on page 3 of instructions.)	For o	ffice use only	
	Locality Adjustment	- /		-	

Page 2 of 2	ST-809 (4/14)	Sales tax identificatio	n number								0215	Part-	Quarte	r ly (Mo	nthly)
Step 3 of Please be su	3 Sign and mail this return are to keep a completed copy for	'n your records.			narked comple		-		,	4 , to be	e consider	ed filed	on time.		
	Do you want to allow another	person to discus	s this ret	turn wit	h the Ta	ıx Dep	ot? <i>(se</i>	e instru	ctions)	Ye	s 🗌 (cor	nplete the	e following) No 🗌	
Third – party			Designe (ee's pho)	one num	ber				Person numbe	al identifica r (PIN)	tion			
designe	e Designee's e-mail address														
Printed name o	f taxpayer					_ Title									
Taxpayer's e-ma	ail address														
Signature of tax	kpayer				_ Date		_	_	Daytiı teleph	ne Ione ()				
Printed name o	f preparer's firm <i>(or yours if self-emplo</i> y	ved)							Firm's identi	s employ fication Pre	/er number* parer's				
Preparer's addr	ess									PTI	N*				
Preparer's e-ma	ail address										Preparer's NYTPRIN'				
Signature of pre	eparer, if other than taxpayer								Daytir teleph	ne Ione ()				
*See 2 in ins	structions							Make	check p	ayable	to New)	ork Sta	te Sales	Tax.	
	Vhere to file your return	n and attacl	hmen	ts			10 Al	avid Sam 00 Elm Str bany, NY	reet 12203		_	_{ATE} Ma	y 10, 201		
W	/eb File your return at www.tax	<i>.ny.gov</i> (see ins	truction	s).				Y TO THE			e Sales Tax		\$	X,XXX.X	X
àt	f you are not required to Web F ttachments to: NYS Sales Tax F Ibany NY 12212-5168)	ile, mail your re Processing, PO	turn and Box 151	d 168,					(itate E	Bank	ment amour	"h	;d E	DOLLA	<u>NRS</u>
	using a private delivery service ervice, see 🕐 in instructions fo			ostal				Don'		o write y	/our sales t	ax ID#,		orget to our check	

Need help? See Form ST-809-I, *Instructions for Form ST-809*.