



Sales tax identification number

Locality

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

	June 2014								
	Tax period	\perp							
June 1, 2014 – June 30, 2014									

			4 -
Legal name (print ID number and legal name as it appears on the Certificate	e 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	15
DBA (doing business as) name			
Number and street		Due date: Monday, July 21, 2014	
		You will be responsible for penalty and inter	rest
City, state, ZIP code		if your return and any payment due is not electronically filed or postmarked by this da	ıte.
Mandate to use Sales Tax Web File - Most filers fall under this require	•		
lo tax due? Enter your gross sales and services in box 1 of Step 1 below; en There is a \$50 penalty for late filing of a no-tax-due return. Se	nter <i>none</i> in boxes 2 and 3. You nee 1 in instructions.	must file by the due date even if no tax is due).
las your address or If so, visit our Web site (see <i>Need help?</i> in For usiness information changed? or mark an <i>X</i> in the box to the right and enter			
complete Step 1 or Step 2, but not both. See 3 in instruction	ons.		
Step 1 of 3 Long method of calculating tax due			_
nop : o. oogoou o. ouou.ug .u uuo		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		00	
		3	
3 Enter total purchases subject to tax (to nearest dollar; see 6 in instr	ructions)		00
4 Sales and use tax (see 77 in instructions)	. 4		
5 Credit for prepaid sales tax (see 8 in instructions)			
6 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 10 in instructions)	. 8		
9 Add box 7 amount to box 8 amount		9	
O Sales and use tax due (subtract box 9 amount from box 6 amount)		10	
1 Penalty and interest (see 11 in instructions)	11		
		12	
2 Amount due (add box 10 amount to box 11 amount; see 12 in instruction	ons) Pay this an	nount	
Step 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)	··· <u>·</u> ····	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)			
9 Penalty and interest (see 17 in instructions)			
		10	
0 Amount due (add box 8 amount to box 9 amount; see 18 in instruction	ns) Pay this an	nount	
nclude short method adjustment in box 1 (see Short method adjustmen	t on page 3 of instructions.)	For office use only	

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Adjustment

Page 2 of 2	ST-809 (6/14)	Sales tax identification	n number						0415	Part-G	Quarterly	/ (Mo	nthly)
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, July 21, 2014, to be considered filed on time. See below for complete mailing information.													
	Do you want to allow another	person to discus	s this return w	ith the Tax	Dept? ((see instru	ıctions)	Yes	(com	plete the	following)	No [
Third – party	Designee's name	Designee's phone number ()					Personal identification number (PIN)						
designee	Designee's e-mail address												
Printed name of	taxpayer				Title								
Taxpayer's e-ma	il address												
Signature of tax	payer			Date _		_		one ()				
Printed name of	preparer's firm (or yours if self-empl	oyed)					Firm's _ identifi	employe cation n	umber* 🗀				
Preparer's addre	ess							_ PTIN	_				
Preparer's e-mail address NYTPRIN*													
Signature of pre	parer, if other than taxpayer						Daytim telepho)				
*See ② in instructions					<u>•</u>	Make o	check pa	ayable t	o New Y	ork State	e Sales T		
Where to file your return and attachm					David Sam 100 Elm Str Albany, NY	reet		D/	ATE July	10, 2014		971	
, (W) W	nere to file your retu	rn and attac	nments			PAY TO THE	Nau Va	.l. C1.1.	Calaa Tau		. 53		
W	eb File your return at www.ta	x.ny.gov (see ins	tructions).			ORDER OF			Sales Tax	+) /	\$ X	XXXX.	
(If you are not required to Web File, mail your retu attachments to: NYS Sales Tax Processing, PO B Albany NY 12212-5168)							st State Bank 000000 ST-809 6/30/14						/ / 2_
If u Se	using a private delivery servicervice, see 20 in instructions	e rather than the or the correct ad	U.S. Postal dress.			Don't		write yo	our sales ta	ax ID#,	Don't forg		<u></u>

Need help?

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