



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

								(_				_
								December 2015												
				Γ	T	Τ	Т	Т	Т	Τ	Τ	Τ	Τ	Т	Т	Т	Τ	Т	П	П
	Tax period												1	Ι	I	Ι	I	\Box		
1	1	ı		•		•				•					•		•	Т	T	
December 1, 2015 – December 31, 2015																				
-		1	1	ı	1	ı	٠.		ī							1	ı		ı	٠Т

s	ales tax identification number		1 1		S M T W T F S						
L	egal name (print ID number and legal name as it appears on the Certificate		3 4 5 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	1016							
D	BA (doing business as) name		31								
N	umber and street		Wednesday, January 20, 2016								
С	ity, state, ZIP code				You will be responsible that and interest if your return payment due is not electory this date	n and any tronically filed or					
Man	date to use Sales Tax Web File - Most filers fall under this require	ement; see Forn	n ST-809)-I.	•						
No t	ax 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-ta	nter <i>none</i> in boxes a x-due return	2 and 3. See 1	You mus in instru	t file by the due date evections.	en if no tax is due.					
bus	your address or If so, visit our Web site (see <i>Need help?</i> in iness information changed? or mark an <i>X</i> in the box to the right and en	ter new mailing add									
Con	nplete Step 1 or Step 2, but not both. See 3 in instruction	ons.									
Ste	p 1 of 3 Long method of calculating tax due										
1	Enter total gross sales and services (to nearest dollar; see 4 in in.		. 1	.00							
	Enter total taxable sales and services (to nearest dollar; see 5 in			.00							
3	Enter total purchases subject to tax (to nearest dollar; see 6 in ins		. 3	.00							
4	Sales and use tax (see 7 in instructions)										
5	Sales and use tax (see 7 in instructions)	. 5									
6					6						
7	Credits not identified (attachments required, see 9 in instructions)	7									
8	Advance payments (see 10 in instructions)	. 8									
9					9						
10	Sales and use tax due (subtract box 9 amount from box 6 amount)				10						
11											
12a	Amount due (add box 10 amount to box 11 amount; see 12 in instruc										
	Amount paid (see 12 in instructions)										
Ste	p 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											
7	Add box 5 amount to box 6 amount				7						
8											
_	Penalty and interest (see 17 in instructions)										
	Amount due (add box 8 amount to box 9 amount; see 18 in instruction										
	Amount paid (see 18 in instructions)										
	ude short method adjustment in hox 1 (see Short method adjustment										

Include short method adjustment in box 1 (see *Short method adjustment* on page 3 of instructions.)

<u>Locality</u>
<u>Adjustment</u>

For office use only



Page 2 of 2	ST-809 (12/15)	Sales tax ident	ification	number					<u> </u>		101	6 F	Part-0	Quart	erly	(Mon	thly		
Step 3 of Please be sui	3 Sign and mail this ref	urn or your record			postmark					y 20, 2	2016 , to b	e coi	nsider	ed file	d on t	ime.			
	Do you want to allow another	Do you want to allow another person to discuss this return with the Tax Dept?										? (see 19 in instructions) Yes (complete 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					т	itle												
Taxpayer's e-n	nail address																		
Signature of taxpayer Date								_	Day teler	time ohone	()							
Printed name of preparer's firm (or yours if self-employed)									Firm	i's em tificatio	ployer on number	*							
Preparer's add	dress										reparer's TIN*								
Preparer's e-mail address								· · · · · · · · · · · · · · · · · · ·											
Signature of p	reparer, if other than taxpayer							te	aytime elephoi	ne ()								
*See 20 in in	structions						V	Make	check	payab	le to <i>Ne</i> v	v Yor	k Stat	e Sale	es Tax	с.			
∫ ୍	here to file your retu	ırn and at	tach	ments	S		1	avid San 00 Elm Si lbany, NY	treet			DATE	Jan	uary	10, 20	2971 1 6	1		
W).		PAY TO THE ORDER OF New York State Sales Tax \$\(\bar{X},\bar{X}\bar{X},\bar{X}\bar{X}\bar{X}\bar{X}																
àtt	you are not required to Web achments to: NYS Sales Tab bany NY 12212-5172)				72,				State	Bank		nount	Da.	(d :		DOLLAR	<u>18</u>		
Se	using a private delivery servi ervice, see Publication 55, Dervices.				stal			Don'	t forget	to write	your sales	s tax I	D#,		t forge				

Need help?

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