~	NEW YORK
کے	STATE

Department of Taxation and Finance

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

Part-	Quarterly	/ ((Monthly	y)	ST-809
		חן,	acombor 2016		

↓↓↓↓ Tax period↓ December 1, 2016 - December 31, 2016

1 1 1 E Т

1017

Sales tax identification number	January 2017 S M T W T F S 1 2 3 4 5 6 7
Legal name (print ID number and legal name as it appears on the Certificate of Authority)	101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 101 1
DBA (doing business as) name	Due date:
Number and street	20 Due date: Friday, January 20, 2017 You will be responsible for penalty
City, state, ZIP code	and interest if your return and any payment due is not electronically filed or postmarked by this date.
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 <i>none</i> in boxes 2 and 3. You There is a \$50 penalty for late filing of a no-tax-due return. See 1 in instruction	
Has your address or If so, visit our website (see <i>Need help</i> ? in Form ST-809-I) and see the chan or mark an <i>X</i> in the box to the right and enter new mailing address above. S	

Complete Step 1 or Step 2, but not both. See 3 in instructions.

Stop 1 of 2 I ong method of calculating tax due

Oler	Tors Long memou or calculating tax due				
1	Enter total gross sales and services (to nearest dollar; see 4 in instructions)			1	.00
2	2 Enter total taxable sales and services (to nearest dollar; see 5 in instructions)			2	.00
3	3 Enter total purchases subject to tax (to nearest dollar; see 6 in instructions)			3	.00
4	Sales and use tax (see 7 in instructions)	4			
5	Credit for prepaid sales tax (see 3 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)	7			
8	Advance payments (see 10 in instructions)	8			
9	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)				
	12a Amount due (add box 10 amount to box 11 amount; see 🕑 in instructions)				
12h	Amount paid (see 12 in instructions)		12h		
120				125	
	2 of 3 Short method of calculating tax due				
Step	2 of 3 Short method of calculating tax due				
Step	2 of 3 Short method of calculating tax due Comparable quarter of previous year (see 1 <i>in instructions</i>)* Tax due (one-third of box 1 amount)	 2			
Step		 2		-	
Ster 1 2 3 4	2 of 3 Short method of calculating tax due Comparable quarter of previous year (see 1) <i>in instructions</i>)* Tax due (one-third of box 1 amount) Credit for prepaid sales tax (see 1) <i>in instructions</i>) Net tax due (subtract box 3 amount from box 2 amount)	1 2 3		4	
Ster 1 2 3 4	2 of 3 Short method of calculating tax due Comparable quarter of previous year (see 1) <i>in instructions</i>)* Tax due (one-third of box 1 amount) Credit for prepaid sales tax (see 1) <i>in instructions</i>) Net tax due (subtract box 3 amount from box 2 amount)	1 2 3		4	
Ster 1 2 3 4	2 of 3 Short method of calculating tax due Comparable quarter of previous year (see 1) <i>in instructions</i>)* Tax due (one-third of box 1 amount) Credit for prepaid sales tax (see 1) <i>in instructions</i>) Net tax due (subtract box 3 amount from box 2 amount)	1 2 3		4	
Ster 1 2 3 4	2 of 3 Short method of calculating tax due Comparable quarter of previous year (see 1) <i>in instructions</i>)* Tax due (one-third of box 1 amount) Credit for prepaid sales tax (see 1) <i>in instructions</i>)	1 2 3 5 6		4	
Ster 1 2 3 4 5 6 7	2 of 3 Short method of calculating tax due Comparable quarter of previous year (see 1 ³ <i>in instructions</i>)* Tax due (one-third of box 1 amount) Credit for prepaid sales tax (see 1 ⁴ <i>in instructions</i>) Net tax due (subtract box 3 amount from box 2 amount) Credits not identified (attachments required, see 1 ⁵ <i>in instructions</i>) Advance payments (see 1 ⁶ <i>in instructions</i>)	1 2 3 5 6		4	
Ster 1 2 3 4 5 6 7 8	2 of 3 Short method of calculating tax due Comparable quarter of previous year (see 1 ³ in instructions)* Tax due (one-third of box 1 amount) Credit for prepaid sales tax (see 1 ⁴ in instructions) Net tax due (subtract box 3 amount from box 2 amount) Credits not identified (attachments required, see 1 ⁵ in instructions) Advance payments (see 1 ⁶ in instructions) Add box 5 amount to box 6 amount	1 2 3			
Ster 1 2 3 4 5 6 7 8 9 10a	2 of 3 Short method of calculating tax due Comparable quarter of previous year (see 1 ³ in instructions)* Tax due (one-third of box 1 amount) Credit for prepaid sales tax (see 1 ⁴ in instructions) Net tax due (subtract box 3 amount from box 2 amount) Credits not identified (attachments required, see 1 ⁵ in instructions) Advance payments (see 1 ⁶ in instructions) Add box 5 amount to box 6 amount Sales and use tax due (subtract box 7 amount from box 4 amount)	1 2 3 3 6 0 0 5		4 7 8 9	

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

Locality

\$

For office use only



Page 2 of	2 ST-809 (12/16)	Sales tax identification nun	iber							1017	Part-Q	uarterly	(Monthly)
Step 3 of Please be s	of 3 Sign and mail this retur sure to keep a completed copy for		st be postr e below for						2 017 , t	o be consic	lered filed	l on time.	
Third	Do you want to allow another					t? (se	e 19 in					ollowing) N	• 🗆
party design	y	Des (ignee's pho)	ne num	ber					nal identificati r (PIN)	on		
uesign	Designee's e-mail address												
Printed name of taxpayer Title													
Taxpayer's	e-mail address							Deut					
Signature o	of taxpayer			_ Date		_	_	Dayti _ telep	me hone	()			
Printed name of preparer's firm <i>(or yours if self-employed)</i>													
Preparer's	address									TIN*			
Preparer's	e-mail address						_ NYT	arer's PRIN*				NYTPRI	
Signature of	of preparer, if other than taxpayer _						t∈	aytime elephon	e ()			
*See 2 ir	n instructions						Make	check p	bayabl	e to New Y	ork State	Sales Ta	د.
		• •				1 1	avid San 00 Elm Si Ibany, NY	reet		D	_{ATE} Janu	ıary 10, 20	2971 17
W	/here to file your return a	and attachmen	ts				-		Vaule	State Cales	Teur		
W	eb File your return at www.tax.ny	gov (see instructions)				0	RDER OF			State Sales	-	\$ X,X	XX.XX
att	you are not required to Web File tachments to: NYS Sales Tax Pro bany NY 12212-5172)							itate I	Bank	k	Par	NS	
Se	using a private delivery service ra ervice, see Publication 55, <i>Design</i> ervices.						Don'	00 ST-	o write	your sales ta	x ID#,	Don't forge	
Need be							0.0	ee, and	, , 1			sign your o	

Need help?

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

90000212160094