

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

Part-Quarterly (Monthly) ST-809

January 2019

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December 2018

Tax period

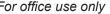
December 1, 2018 – December 31, 2018

Sales	s tax identification number		January 2019 SMTWTFS
Legal	name (print ID number and legal name as it appears on the Certificate of	Authority)	1019
DBA (doing business as) name		27 28 29 30 31
			Due date:
Numb	er and street		22 Due date: Tuesday, January 22, 2019
			You will be responsible for penalty
City, s	state, ZIP code		and interest if your return and any payment due is not electronically filed or
			postmarked by this date.
Mand	ate to use Sales Tax Web File - Most filers fall under this require	ement. See Form ST-809-I,	Instructions for Form ST-809.
No to	x due? Enter your gross sales and services in box 1 of Step 1 below; en	iter none in boxes 2 and 3. You	u must file by the due date even if no tax is due.
NU la	There is a \$50 penalty for late filing of a no-tax-due re	eturn. See instructions.	· · · · · · · · · · · · · · · · · · ·
Has vo	bur address or If so, visit our website (see Need help? in	instructions) and see the change	e my address option for further instructions,
	ess information changed? or mark an X in the box to the right and er		
Com	plete Step 1 or Step 2, but not both.		
Ste		,	
	Enter total gross sales and services (to nearest dollar)		
2	Enter total taxable sales and services (to nearest dollar)		
3	Enter total purchases subject to tax (to nearest dollar)		
	Sales and use tax Credit for prepaid sales tax	5	
5	Net tax due (subtract box 5 amount from box 4 amount)		6
6	Credits not identified (attachments required)		
8	Advance payments	8	<u> </u>
9	Add box 7 amount to box 8 amount		
10	Sales and use tax due (subtract box 9 amount from box 6 amount)		
-	Penalty and interest		
	Amount due (add box 10 amount to box 11 amount)		
	Amount paid		
Stor	2 Short method of calculating tax due (see i	instructions)	
		,	
	Comparable quarter of previous year		<u> </u>
	Tax due (one-third of box 1 amount) Credit for prepaid sales tax	··	<u> </u>
	Net tax due (subtract box 3 amount from box 2 amount)		4
	Credits not identified (attachments required)		
5	Advance payments		
	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		
	Amount due (add box 8 amount to box 9 amount)		
	Amount paid		
H	-		

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

Locality

\$



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Sales tax identification number

	1019	Part-Quarterly	(Monthly)
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Step 3 Step 3 Step 3	Sig sure	n and mail this return (see instr.) to keep a completed copy for your record	<i>ds.</i> Must be postmarked b See below for complet			2, 2019, to be a	consider	ed file	d on time.	
		Do you want to allow another person to disc	cuss this return with the Tax	Dept?	(see instructions)	Yes 🗌	(complete	the fol	llowing) No 🗌	
Third – party		Designee's name	Designee's phone numb ()	er		Personal ident number (PIN)	ification			
designe	e	Designee's e-mail address								
Authorize	ed	Signature of authorized person		Official f	title					
person		Email address of authorized person		1	Telep (hone number)			Date	
Falu	Firn	n's name (or yours if self-employed)			Firm's EIN		Pre	oarer's	PTIN or SSN	
preparer use	Sigr	nature of individual preparing this return	Address		Ci	ty		State	ZIP code	
only (see instr.)	Ema	ail address of individual preparing this return	Telephone number		Preparer's NYTF		YTPRIN cl. code		Date	
						·				

*See Paid preparer's responsibilities in instructions

Where to file your return and attachments

Web File your return at www.tax.ny.gov (see instructions).

(If you are not required to Web File, mail your return and attachments to: NYS Sales Tax Processing, PO Box 15172, Albany NY 12212-5172)

If using a private delivery service rather than the U.S. Postal Service, see Publication 55, *Designated Private Delivery Services*.

Need help?

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

David Sample		2971
100 Elm Street Albany, NY 12203	_{DATE} Jar	nuary 10, 2019
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PAY TO THE ORDER OF New York \$	State Sales Tax	\$ X.XXX.XX
(your	payment amount)	DOLLAR
First State Bank	1 h	in house
00-0000000 ST-809 12	2/31/18	" ange

