



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

June 2023 Tax period June 1, 2023 - June 30, 2023

Form fields for Sales tax identification number, Legal name, DBA, Number and street, City, state, ZIP code

Calendar for July 2023 showing days of the week and dates

0424

Due date: Thursday, July 20, 2023

You will be responsible for penalty 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, Instructions for Form ST-809.

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 instructions.

Has your address or business information changed? If so, visit our website (see Need help? in instructions) and see the change my address option for further instructions, or mark an X in the box to the right and enter new mailing address above. See instructions.

Step 1: Calculate tax due (complete Part 1 or Part 2, but not both)

Part 1: Long method of calculating tax due (see instructions)

Table for Part 1: Long method of calculating tax due with rows 1-12b and columns for amounts and tax.

Part 2: Short method of calculating tax due (see instructions)

Table for Part 2: Short method of calculating tax due with rows 1-10b and columns for amounts and tax.

*Include short method adjustment in box 1 (see Part 2, Box 1: Same quarter of previous year in instructions). For office use only

Locality Adjustment \$



90000106230094

Sales tax identification number

0424

Part-Quarterly (Monthly)

Step 2: Sign and mail this return <i>(see instr.)</i> <i>Please be sure to keep a completed copy for your records.</i>		Must be postmarked by Thursday, July 20, 2023 , to be considered filed on time. See instructions for complete mailing information.			
Third – party designee	Do you want to allow another person to discuss this return with the Tax Dept? <i>(see instructions)</i> Yes <input type="checkbox"/> <i>(complete the following)</i> No <input type="checkbox"/>				
	Designee's name	Designee's phone number ()	Personal identification number (PIN) <input style="width:100%;" type="text"/>		
	Designee's email address				
Authorized person	Signature of authorized person		Official title		
	Email address of authorized person		Telephone number ()	Date	
Paid preparer use only <i>(see instr.)</i>	Firm's name <i>(or yours if self-employed)</i>		Firm's EIN	Preparer's PTIN or SSN	
	Signature of individual preparing this return	Address	City	State	ZIP code
	Email address of individual preparing this return	Telephone number ()	Preparer's NYTPRIN	NYTPRIN excl. code	Date

Need help?

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

