ST-809

(4/98)

1198

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

Use this form to report transactions for the period April 1, 1998, through April 30, 1998, only.

Sales tax vendor identification number					Business telepho			one number Daytime telephone			number Change of Business Information If your mailing address is incorrect			
Legal name	e		•	· · ·					× /		or	n the label and you have reviously notified us, er	ve not	
DDA											cc	orrect mailing address reprinted address. If yo	next to your	
DBA											fo	orwarded to a paid prep	parer or you	
Street												ave any other change (hysical address or own		
Chool												esponsible person infor omplete Form DTF-95.		
City, state, ZIP code												the ST-809 instructions, or Form DTF-95, <i>Change of Business</i>		
											In	nformation. To request		
Complete la	beled	form and mai	il it in t	the enclos	sed env	elope to the ap	plicable P	O box	isted on the back			orm DTF-95, call the B formation Center (See		
of this form Business Ta	on or x Infc	primation Center	zu, 19 er toll f	998 . If yo ree 1 800	ou need 0.972-1	the instruction	ns tor for 00 462-81	00 Fro	m areas outside tl	he		umber listed to the left)		
		, call (518) 48					00 102 01	00.110						
Type of busir	ness								u are reporting sal					
							If you ch	ecked t	business location his box and your id	entification		ber does not have a	L	
							C suffix,	attach	a list of your location	ons.				
Summary	y of	Tax Due -	– Co	mplete	e Lon	g Method o	r Short	t Meth	od section b	elow, no	ot b	oth (see instrue	ctions).	
		ummary of	Α	Gross Sales and Services			В	Taxabl	e Sales and Servic	es	C	C Purchases Subject to Use Tax		
		Business Activities		A (to nearest dollar)			(to nearest dollar)				(to nearest dollar)			
							•				•			
	1a					ons)					4			
	b					instructions)						1		
Long	С										1c	•		
Mathad	2a										-			
Method	b													
	С										2c			
	3	Sales and use taxes due (subtract line 2c from line 1c)									•			
	4 5	Interest and penalties (see instructions) Amount due (add lines 3 and 4) Pay this amount										•		
	v	Amount du		1 m 100 0 u	inu +j	i uy tino un	ount				v	1•		
Short Method	1a	Comparable	auart	ter of the	e prior v	vear (see instru	ctions)*	1a	•					
	b	Comparable quarter of the prior year (see instructions)* 1a ● Tax due (½ of line 1a) 1b												
	c	Credit for prepaid sales tax (see instructions) 1c												
	d	Net tax due (subtract line 1c from line 1b)									1d	•		
	2a	Credits (attachments required) 2a												
	b	Advance payments (including PrompTax payment) 2b												
	С	Add lines 2a and 2b									2c			
	3	Sales and use taxes due (subtract line 2c from line 1d)									3			
	4	Interest and penalties (see instructions)									4	•		
	5	5 Amount due (add lines 3 and 4) Pay this amount									5	•		
										r				
- Attach	check	c or money or	der pa	ayable to	New	York State Sal	es Tax.				For	office use only		
- Include	on th	ne check or m	noney	order yo	ur iden	tification numb	er, <i>Form</i>	ST-80	9 and the					
· · ·		re reporting.		Signa	ture of y	vendor		-	Telephone number					
•		nclude on line od Adjustment		Signature of vendor					() Date					
page 3 of th			011											
1.0		· · · · · · · ,		1110					2010					
Locality	Adjustmen			Signature of preparer (if other i			han vendor)		Telephone number					
		\$						(()					
				Prepa	arer's ad	dress		Ī	Date	1				

Return Addresses If you are in the PrompTax Program and do not participate in the New Jersey/New York or NYS PROMPTAX-SALES TAX Connecticut/New York Reciprocal Tax Agreement, mail your return to:..... PO BOX 1506 **CHURCH STREET STATION** NEW YORK NY 10008-1506 If you do not participate in the New Jersey/New York or Connecticut/New York Reciprocal Tax Agreement and your place of business is in one of the following counties: mail your return to: Bronx Queens GPO BOX 5464 Kings Westchester NEW YORK NY 10087-5464 New York County with ZIP codes 10020-10285..... PO BOX 1866 Nassau Suffolk HICKSVILLE NY 11802-1866 If you are using a private delivery service for any of the above, address your return to: The CHASE MANHATTAN BANK NYS GOVERNMENT TAX PROCESSING 12 CORPORATE WOODS BLVD. For a listing of designated delivery services, see Technical Services Memorandum 4TH FLOOR TSB-M-97(10)S. ALBANY NY 12211

All other vendors (including those who participate in the New Jersey/New York or Connecticut/ New York Reciprocal Tax Agreement, or who are located outside New York State) mail your return to:

If you are using a private delivery service, address your return to:

For a listing of designated delivery services, see Technical Services Memorandum TSB-M-97(10)S

PO BOX 917 Albany ny 12201-0917

NYS PROCESSING CENTER 431C BROADWAY MENANDS NY 12204

Need Help?

Telephone Assistance is available from 8:30 a.m. to 4:25 p.m., Monday through Friday. **For business tax information and forms**, call the Business Tax Information Center at 1 800 972-1233. **For general information**, call toll free 1 800 225-5829. **To order forms and publications**, call toll free 1 800 462-8100. **From areas outside the U.S. and Canada**, call (518) 485-6800.

Fax-on-Demand Forms Ordering System - Most forms are available by fax 24 hours a day, 7 days a week. Call toll free from the U.S. and Canada 1 800 748-3676. You must use a Touch Tone phone to order by fax. A fax code is used to identify each form.

Internet Access - http://www.tax.state.ny.us

Access our website for forms, publications, and information.

Hotline for the Hearing and Speech Impaired - If you have access to a telecommunications device for the deaf (TDD), you can get answers to your New York State tax questions by calling toll free from the U.S. and Canada 1 800 634-2110. Assistance is available from 8:30 a.m. to 4:15 p.m., Monday through Friday. If you do not own a TDD, check with independent living centers or community action programs to find out where machines are available for public use.

Persons with Disabilities - In compliance with the Americans with Disabilities Act, we will ensure that our lobbies, offices, meeting rooms, and other facilities are accessible to persons with disabilities. If you have questions about special accommodations for persons with disabilities, please call the information numbers listed above.

Mailing Address - If you need to write, address your letter to: NYS Tax Department, Taxpayer Assistance Bureau, W A Harriman Campus, Albany NY 12227.