



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

Table with columns for March 2007 and Tax period March 1, 2007 - March 31, 2007

Calendar for April 2007 with date 20 circled

0108

20 Due date: Friday, April 20, 2007

You will be responsible for penalty and interest if your return is not postmarked by this date.

Form with fields: Sales tax identification number, Legal name, DBA (doing business as) name, Number and street, City, state, ZIP code

No tax due? If so, mark an X in the box to the right and 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 1 in instructions.

Has your address or business information changed? If so, call the Sales Tax Information Center to update address information or mark an X in the box to the right and enter new mailing address on preprinted label above. See 2 in instructions.

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

Step 1 of 3 Long method of calculating tax due

Table for Step 1 of 3 Long method of calculating tax due with rows 1-12 and columns for amounts and tax due

Step 2 of 3 Short method of calculating tax due

Table for Step 2 of 3 Short method of calculating tax due with rows 1-10 and columns for amounts and tax due

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

Locality Adjustment \$

For office use only

