



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

Calendar for January 2013 showing tax period from January 1, 2013 to January 31, 2013.

Calendar for February 2013 showing the due date on February 20, 2013.

1113

Due date: Wednesday, February 20, 2013. You will be responsible for penalty and interest if your return and any payment due is not electronically filed or postmarked by this date.

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

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 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, visit our Web site (see Need help? in Form ST-809-I) 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 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: Long method of calculating tax due. Includes rows for gross sales, taxable sales, purchases, sales tax, credit for prepaid sales tax, net tax due, credits not identified, advance payments, and total amount due.

Step 2 of 3 Short method of calculating tax due

Table for Step 2: Short method of calculating tax due. Includes rows for comparable quarter of previous year, tax due, credit for prepaid sales tax, net tax due, credits not identified, advance payments, and total amount due.

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

For office use only

Locality Adjustment \$

Sales tax identification number

1113

Step 3 of 3 Sign and mail this return

Please be sure to keep a completed copy for your records.

Must be postmarked by **Wednesday, February 20, 2013**, to be considered filed on time.
See below for complete mailing information.

| | | |
|-------------------------------|--|-----------------------------|
| Third – party designee | Do you want to allow another person to discuss this return with the Tax Dept? (see instructions) Yes <input type="checkbox"/> (complete the following) No <input type="checkbox"/> | |
| | Designee's name | Designee's phone number () |
| | Designee's e-mail address | |

Personal identification number (PIN)

Printed name of taxpayer _____ Title _____

Taxpayer's e-mail address _____

Signature of taxpayer _____ Date ____ - ____ - ____ Daytime telephone () _____

Printed name of preparer's firm (or yours if self-employed) _____ Firm's employer identification number*

Preparer's address _____ Preparer's PTIN*

Preparer's e-mail address _____ Preparer's NYTPRIN*

Signature of preparer, if other than taxpayer _____ Daytime telephone () _____

*See 20 in instructions

Make check payable to **New York State Sales Tax.**

| | | |
|---|-------------------------------|--|
| David Sample 100 Elm Street Albany, NY 12203 | DATE February 10, 2013 | 2971 |
| PAY TO THE ORDER OF New York State Sales Tax | | \$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> |
| (your payment amount) | | DOLLARS |
| First State Bank | | |
| 00-0000000 ST-809 1/31/13 | <i>David Sample</i> | |



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 15168, Albany NY 12212-5168)

If using a private delivery service rather than the U.S. Postal Service, see 20 in instructions for the correct address.

Don't forget to write your sales tax ID#, **ST-809**, and **1/31/13**. Don't forget to sign your check

Need help?

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