

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

Part-Quarterly (Monthly) ST-809

June 2020

Tax period June 1, 2020 - June 30, 2020

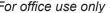
for Part-Quarterry (wonting) Fliers	
Sales tax identification number	July 2020 SMTWTFS
Legal name (print ID number and legal name as it appears on the Certificate of Authority)	0421
DBA (doing business as) name	
Number and street	Monday, July 20, 2020 You will be responsible for penalty
City, state, ZIP code	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-80	9-I, Instructions for Form ST-809.
No tax due? Enter your gross sales and services in box 1 of Step 1 below; enter <i>none</i> in boxes 2 and 3. There is a \$50 penalty for late filing of a no-tax-due return. See instructions.	You <b>must</b> file by the due date even if no tax is due.
Has your address orIf so, visit our website (see Need help? in instructions) and see the chabusiness information changed?or mark an X in the box to the right and enter new mailing address above	
Complete Step 1 or Step 2, but not both.	
Step 1 Long method of calculating tax due (see instructions)	
1 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)	
4 Sales and use tax	
5 Credit for prepaid sales tax	

3	Enter total purchases subject to tax (to nearest dollar)		3	.00
4	Sales and use tax	4		
5	Credit for prepaid sales tax	5		
6	Net tax due (subtract box 5 amount from box 4 amount)		6	
7	Credits not identified <i>(attachments required)</i> Advance payments	7		
8	Advance payments	8		
9	Add box 7 amount to box 8 amount		9	
10	Sales and use tax due (subtract box 9 amount from box 6 amount)		10	
11	Penalty and interest		11	
	Amount due (add box 10 amount to box 11 amount)		12a	
12b	Amount paid		12b	
Ste	2 Short method of calculating tax due (see in	structions)		
1	Comparable quarter of previous year Tax due <i>(one-third of box 1 amount)</i> Credit for prepaid sales tax	1		
2	Tax due (one-third of box 1 amount)	2		
3	Credit for prepaid sales tax	3		
4	Net tax due (subtract box 3 amount from box 2 amount)		4	
5	Credits not identified (attachments required)	5		
6	Credits not identified <i>(attachments required)</i> Advance payments	6		
7	Add box 5 amount to box 6 amount		7	
8	Sales and use tax due (subtract box 7 amount from box 4 amount)		8	
9	Penalty and interest		9	
	Amount due (add box 8 amount to box 9 amount) Amount paid		10a	

\*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

0421	Part-Quarterly	(Monthly)

Step 3 Please be s	Sig sure	n and mail this return (see instr.) to keep a completed copy for your record	Must be postmarked by See below for complete			20, to be conside	red filed on	ı time.
Third – party		Do you want to allow another person to discuss this return with the Tax Dept? (see instructions) Yes (complete the following) No						
		Designee's name	Designee's phone number ( )			Personal identifica number (PIN)		
designe	e	Designee's email address						
Authoriz	ed	Signature of authorized person		Official ti	itle			
person	I	Email address of authorized person			Telep (	hone number )		Date
Paid	Firm	n's name (or yours if self-employed)			Firm's EIN		Preparer'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	F	Preparer's NYTP	PRIN NYTE excl. o		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	297
100 Elm Street Albany, NY 12203	DATE July 10, 2020
PAY TO THE ORDER OF New York State S (your payme	
First State Bank 00-0000000 ST-809 6/30/20	L p.d Sample

