

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

Part-Quarterly (Monthly) ST-809

July 2020

Tax period July 1, 2020 - July 31, 2020

Sales tax identification number	August 2020 S M T W T F S 1
Legal name (print ID number and legal name as it appears on the Certificate of Authority)	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29
DBA (doing business as) name	30 31
Number and street	20 Due date: Thursday, August 20, 2020
City, state, ZIP code	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	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 must file by the due date even if no tax is due.

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

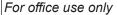
Complete Step 1 or Step 2, but not both.

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

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

Locality

\$





Sales tax identification number

0521 Part-Quarterly (Monthly)

Step 3 Please be s	Sig sure	n and mail this return (see instr.) to keep a completed copy for your records	Must be postmarked by s. See below for complete				2020, to b	e consid	ered file	ed on time.	
		Do you want to allow another person to discu	iss this return with the Tax	Dept? (s	see instruc	ctions)	Yes	(comple	te the fo	llowing) No 🗌	1
Third – party		Designee's name	Designee's phone number	er			Personal ide number (PII]
designe	е	Designee's email address									
Authoriz	ed	Signature of authorized person		Official ti	tle						
person	1	Email address of authorized person				Telepho (ne number)			Date	
Paid	Firn	n's name (or yours if self-employed)			Firm's	EIN		Pi	eparer's	PTIN or SSN	
preparer use	Sigr	nature of individual preparing this return	Address			City			State	ZIP code	
only (see instr.)	Ema	ail address of individual preparing this return	Telephone number	F	reparer's	NYTPRI		NYTPRIN excl. code		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	August 1	0, 2020
Albany, NT 12203		27112		
PAY TO THE New	York State S	ales Tax		\$ X.XXX.X
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