



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

January 2023 Tax period January 1, 2023 - January 31, 2023

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

February 2023 calendar grid

1123

21 Due date: Tuesday, February 21, 2023. 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-I, Instructions for Form ST-809.

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 instructions.

Has your address or business information changed? If so, visit our website (see Need help? in instructions) 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 instructions. []

Complete Step 1 or Step 2, but not both.

Step 1 Long method of calculating tax due (see instructions)

Table for Step 1 calculations: 1 Enter total gross sales and services (to nearest dollar) .00, 2 Enter total taxable sales and services (to nearest dollar) .00, 3 Enter total purchases subject to tax (to nearest dollar) .00, 4 Sales and use tax, 5 Credit for prepaid sales tax, 6 Net tax due (subtract box 5 amount from box 4 amount), 7 Credits not identified (attachments required), 8 Advance payments, 9 Add box 7 amount to box 8 amount, 10 Sales and use tax due (subtract box 9 amount from box 6 amount), 11 Penalty and interest, 12a Amount due (add box 10 amount to box 11 amount), 12b Amount paid (see instructions)

Step 2 Short method of calculating tax due (see instructions)

Table for Step 2 calculations: 1 Comparable quarter of previous year, 2 Tax due (one-third of box 1 amount), 3 Credit for prepaid sales tax, 4 Net tax due (subtract box 3 amount from box 2 amount), 5 Credits not identified (attachments required), 6 Advance payments, 7 Add box 5 amount to box 6 amount, 8 Sales and use tax due (subtract box 7 amount from box 4 amount), 9 Penalty and interest, 10a Amount due (add box 8 amount to box 9 amount), 10b Amount paid (see instructions)

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

Locality Adjustment \$

For office use only



90000101230094

Step 3 Sign and mail this return (see instr.)
*Please be sure to keep a completed copy for your records.*Must be postmarked by **Tuesday, February 21, 2023**, to be considered filed on time.
See instructions 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 ()	Personal identification number (PIN)	<input type="text"/>
	Designee's email address			
Authorized person	Signature of authorized person		Official title	
	Email address of authorized person		Telephone number ()	Date
Paid preparer use only (see instr.)	Firm's name (or yours if self-employed)		Firm's EIN	Preparer's PTIN or SSN
	Signature of individual preparing this return	Address	City	State ZIP code
	Email address of individual preparing this return	Telephone number ()	Preparer's NYTPRIN	NYTPRIN excl. code Date

Need help?See Form ST-809-I, *Instructions for Form ST-809*.