

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

Part-Quarterly (Monthly) ST-809 October 2022

Tax period

October 1, 2022 – October 31, 2022

for Fart-Quarterry (Montiny) Thers	
Sales tax identification number	November   2022     S   M   T   W   T   F   S     1   2   3   4   5
Legal name (print ID number and legal name as it appears on the Certificate of Authority)	6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 /8 29 30
DBA (doing business as) name	Due date:
Number and street	Monday, November 21, 2022
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-8	09-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	
Has your address or If so, visit our website (see <i>Need help</i> ? in instructions) and see the c business information changed? or mark an <i>X</i> in the box to the right and enter new mailing address al	
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	
6 Net tax due (subtract box 5 amount from box 4 amount)	6
7 Credits not identified (attachments required) 7   8 Advance payments 8	
8 Advance payments	
9 Add box 7 amount to box 8 amount	9
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	12b

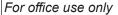
## **Step 2** Short method of calculating tax due (see instructions)

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

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

Locality

Adjustment \$





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Sales tax identification number

0823	Part-Quarterly	(Monthly)
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Step 3 S Please be su	ign and mail this return (see instr.) re to keep a completed copy for your records.	Must be postmarked by <b>Mon</b> See below for complete mail			o be cor	nsidered fi	led on time.
	Do you want to allow another person to discuss	s this return with the Tax Dept	? (see instruc	ctions) Yes	(com	plete the fol	llowing) No 🔲
Third – party		Designee's phone number		Personal id number (Pl		ion	
designee	Designee's email address						
Authorize	Signature of authorized person	Officia	al title				
person	Email address of authorized person	·		Telephone number	r		Date
Faiu	irm's name (or yours if self-employed)		Firm's	EIN		Preparer's	PTIN or SSN
use	ignature of individual preparing this return Ad	ldress	·	City		State	ZIP code
only (see instr.)	mail address of individual preparing this return [(	lephone number )	Preparer's	NYTPRIN	NYTPR excl. co		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		2971
100 Elm Street Albany, NY 12203	DATE NOV	ember 10, 2022
PAY TO THE ORDER OF New York S	tate Sales Tax	\$ <b>X.XXX.XX</b>
(your p	ayment amount)	DOLLAR
First State Bank	h la	d Sande
00-0000000 ST-809 10/	31/22	

