



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

April 2020 Tax period April 1, 2020 - April 30, 2020

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

May 2020 calendar grid

0221

20 Due date: Wednesday, May 20, 2020

Mandate to use Sales Tax Web File - Most filers fall under this requirement.

No tax due? Enter your gross sales and services in box 1 of Step 1 below; enter none in boxes 2 and 3.

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.

Complete Step 1 or Step 2, but not both.

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

Table for Step 1 with rows 1-12b for calculating tax due using the long method.

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

Table for Step 2 with rows 1-10b for calculating tax due using the short method.

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

For office use only

Locality Adjustment \$



90000104200094

Sales tax identification number

0221

Part-Quarterly (Monthly)

Step 3 Sign and mail this return (see instr.)
 Please be sure to keep a completed copy for your records.

Must be postmarked by **Wednesday, May 20, 2020**, 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 ()	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

*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*.

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

David Sample 100 Elm Street Albany, NY 12203	DATE May 10, 2020	2971
PAY TO THE ORDER OF New York State Sales Tax		\$X.XXX.XX
(your payment amount)		DOLLARS
First State Bank		
00-0000000 ST-809 4/30/20	<i>David Sample</i>	

Don't forget to write your sales tax ID#, **ST-809**, and 4/30/20.

Don't forget to sign your check

Need help?

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

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