

New York State and Local  
Sales and Use Tax Web Filed Return

Filing period

03/01/2016 - 02/28/2017

Sales tax identification number ▶	TF-4330179
Legal name	ENTILA XHORI
Mailing address	1206 SAINT MARKS AVE APT 1 BROOKLYN,NY 11213-2434 US

Due date:

03/20/2017

You will be responsible for penalty and interest if  
your return is not submitted by this date.

## Business information changes

Final return ☐ Amended return ☐Has your responsible persons information changed? ..... Yes ☐ No ☒Has your business address or phone number(s) changed? ..... Yes ☐ No ☒

Is the income from this business being reported "under" the identification number shown above?

Enter the ID number of the entity reporting the income:  ..... Yes ☒ No ☐

## Annual filers

Would you like to voluntarily begin filing returns on a quarterly basis? ..... Yes ☐ No ☒

## Summary of business activity

Gross sales (include all taxable and exempt sales but not sales tax) .....	8,097.00
Total non-taxables sales .....	2,737.00
Gross credit and debit card deposits .....	6,221.00

## Return Summary

Task	Net taxable sales & services	Net purchases subject to tax	Total net sales & use tax
Main form	5,360.00	0.00	475.70
	5,360.00	0.00	475.70

Sales and use taxes by jurisdiction

Do you have anything to report on this form for this period? ..... Yes ☒ No ☐

Taxable sales and services	Credits against taxable sales and services	Net taxable sales and services	Purchases subject to tax	Credits against purchases subject to tax	Net purchases subject to tax	$\times$	Tax rate	=	Sales & use tax
NE 8081 New York City/State Combined Tax									
Over collected(\$):									
5,360.00		5,360.00			0.00		0.08875		475.70
Column totals:									
5,360.00	0.00	5,360.00	0.00	0.00	0.00				475.70
Total tax due from main form and schedules:*									475.70

\* Total tax due includes any over-collected amounts.

FOR YOUR RECORDS ONLY  
DO NOT MAIL

## Special taxes

Taxable receipts	Tax rate	Special taxes	Over collected	Total Special taxes due
Total special taxes:				

## Unclaimed credit

Credit for prepaid sales tax on cigarettes .....

Credit amount

## Vendor collection credit

Vendor collection credit (can not exceed \$200) .....

Credit amount

-23.79

Total tax due:

451.91

## Advance payments

Advance payments .....

Credit amount

0.00

Additional payments not shown above .....

0.00

Overpayment being carried forward from a prior period .....

0.00

Total advance payments:

0.00

## Pay penalty and interest

Taxpayer calculated penalty and interest .....

0.00

Total amount due:

451.91

Payment details (Account saved ☒)

<b>Bank routing number</b> 021000322	<b>Payment method</b> Pay from Bank Account
<b>Bank name</b> BANK OF AMERICA, N.A.	<b>Payment for</b> ST101
<b>Bank account number</b> XXXXXX0396	<b>Payment date</b> 03/17/2017
<b>Account type</b> Personal Checking	<b>Amount due</b> 451.91
<b>Account holder</b> gregory brophy	<b>Payment amount</b> 451.91

## Transaction details

<b>Confirmation number</b> SW1705765498	<b>Transaction date/time</b> 03/17/2017 10:39AM
<b>Tax professional ID</b>	<b>Tax professional name</b>
<b>Submitter phone</b> (646)404-6318	<b>Submitter e-mail</b> eni.xhori@gmail.com
<b>Submitted by</b> Entila Xhori	