



Oneida Indian Nation Department of Taxation
Oneida Indian Nation
Exhibitor Sales and Use Tax Return

OST-808

For tax period:

____ Month ____ Day, ____ Year to

____ Month ____ Day, ____ Year

All vendors who sell goods and services on Nation Land are required to complete a monthly sales tax return. The monthly tax period starts on the first day of each calendar month for which you are required to file a return, and ends on the last day of the same calendar month.

DUE DATE: Your return is due no later than the 20th day of the calendar month immediately following the calendar month of the tax period. You will be responsible for penalties and interest if your return and any payment due is not filed or postmarked by the due date.

Sales Tax Identification Number	_____
Legal name (print ID number and legal name as it appears on your Certificate of Authority)	_____
DBA (doing business as) name	_____
Number and Street	_____
City, state, ZIP code	_____

No tax due for this tax period? Enter the amount of gross sales and services on Nation Land in Box 1 of Step 1 below; enter "\$0" in boxes 2 and 3. You **must** file by the due date, even if no tax is due for this tax period. **There is a \$50 penalty for late filing of a no-tax-due return.** See 1 in instructions.

Has your address or business information changed? If so, mark an **X** in the box to the right and enter new mailing address above. Contact the Department of Taxation to update any other business information. See 2 in instructions. _____

Step 1 of 3: Calculating Tax Due

Box 1	Enter total gross sales and services on Nation Land (to nearest dollar; see 3 in instructions)	1 \$.00
Box 2	Enter total taxable sales and services on Nation Land (to nearest dollar; see 4 in instructions)	2 \$.00
Box 3	Enter total purchases subject to Nation tax (to nearest dollar; see 5 in instructions)	3 \$.00
Box 4	Sales and use tax (see 6 in instructions)	4 \$	
Box 5	Credits (attachments required, see 7 in instructions)	5 \$	
Box 6	Sales and use tax due (subtract Box 5 amount from Box 4 amount)	6 \$	
Box 7	Penalty and interest (see 8 in instructions)	7 \$	
Box 8	Amount due (add box 6 amount to box 7 amount; see 9 in instructions): Pay this amount	8 \$	

Step 2 of 3: Is this a final return? (see 10 in instructions) Yes _____ No _____

If Yes, reason for final return:

_____ One-time filing for Show/Exhibition Vendor

_____ Business sold discontinued or dissolved; if so, date of sale, discontinuance/dissolution*: ____/____/____

**You must also surrender your Certificate of Authority along with this filing*

Step 3 of 3: Complete the information below, then sign and mail this return. Please be sure to keep a completed copy of your return, including attachments, for your records.

Third-party designee (optional): Do you want to allow another person (e.g., tax preparer) to discuss this return with the Department of Taxation? (see **11** in instructions) Yes _____ No _____

If "Yes":

Designee's name: _____ Designee's phone number: _____

Designee's e-mail address: _____

Designee's Self-Chosen Personal Identification Number (PIN): _____

The Department of Taxation will ask your Designee for this PIN to verify identity.

Printed name of taxpayer, or individual filing on behalf of taxpayer*: _____

Title: _____

Taxpayer's/filer's e-mail address: _____ Daytime phone: _____

Signature of taxpayer/filer: _____ Date _____

If prepared by someone other than the taxpayer:

Printed name of preparer's firm: _____

Firm's employer identification number*: _____

Preparer's address: _____

Preparer's e-mail address: _____ Daytime phone: _____

Preparer's federal Tax Preparer Identification Number (PTIN*) _____

Signature of preparer, if other than taxpayer: _____

* See **12** in instructions

Mail your completed return, any attachments, and your payment to:

Oneida Indian Nation Department of Taxation
Sales Tax Processing
2037 Dream Catcher Plaza
Oneida, New York 13421

Make check payable to "Oneida Indian Nation". Write your Sales Tax ID Number, the tax period (Month/Year) and form number on your check.

Questions? Contact the Department of Taxation at (315) 366-9393.