



Quarterly Schedule U

Use this form to report only transactions for the period

March 1, 1989 — May 31, 1989

This form is to be used to report sales and use tax on the following transactions only.

Machinery parts, tools and supplies used or consumed in production are subject to the local sales and use tax within the City of New York. These items are exempt from local sales and use taxes outside the City of New York. These items are also exempt from the statewide sales and use taxes.

Report on the New York City line of this form the sale of qualifying parts, tools and supplies or the purchases of these items which are subject to use tax.

The services of installing, repairing, maintaining or servicing production machinery, equipment, apparatus, parts, tools and supplies are subject to all local sales and use taxes. These services are exempt from the statewide sales and use taxes. Report on the appropriate line of this form the taxable sales of these services, or the purchases of these services which are subject to use tax.

Schedule U should be used to report the following taxable sales, or purchases subject to use tax:

- (a) Machinery parts with a useful life of one year or less, tools and supplies used directly and predominantly in production within New York City **only**. (For machinery parts with a useful life of more than one year, see *ST-100-I* for instructions on how to complete Column (c) of Form *ST-100*.)
- (b) Parts with a useful life of one year or less, tools and supplies used in or on telephone central office equipment or station apparatus or comparable telegraph equipment used directly and predominantly in receiving at destination or initiating and switching telephone or telegraph communication within New York City **only**. (For parts with a useful life of more than one year, see *ST-100-I* for instructions on how to complete Column (c) of Form *ST-100*.)
- (c) The services of installing, repairing, maintaining or servicing:
 1. Machinery and equipment used directly and predominantly in production
 2. Telephone and telegraph central office equipment and station apparatus used directly and predominantly in receiving at destination or initiating and switching telephone or telegraph communication
 3. Parts, tools and supplies used in connection with this machinery, equipment and apparatus.

Specific Instructions

Tax rate - Column (b)

The rates shown in Column (b) are the local tax rates which apply in the jurisdictions listed in Column (a).

Taxable sales and services - Column (c)

Report on the appropriate line(s) receipts from taxable sales and services in the taxing jurisdiction(s) listed in Column (a).

Enter the total amount reported on both sides of this page in the "Total" line and include this total in the amount reported in Box B on Page 1 of Form *ST-100*.

Purchases subject to use tax - Column (d)

Report on the New York City line purchases of qualifying parts, tools, supplies and services which are taxable but upon which no tax has been paid.

Enter the total amount reported on both sides of this page in the "Total" line and include this total in Box C on Page 1 of Form *ST-100*.

Sales and use taxes - Column (e)

Compute the tax by multiplying the amounts in columns (c) and (d) by the local tax rate in column (b).

Enter the sum of the amounts reported on both sides of this page on the "Total" line.

Include the total sales and use tax reported on this schedule in the amount reported on line 1, Page 1 of Form *ST-100*.

Credits

Credits which can be identified by locality should be taken on the appropriate line on this form. Credits taken on this form should be included in the total amount entered in Box D on Page 1 of Form *ST-100*.

Net credits (negative amounts) should be shown in parentheses.

Print name, address and identification number as shown on Form ST-100.

| | |
|----------------|-----------------------|
| Name | Identification number |
| Street address | City State ZIP code |

Read Instructions on Front Before Making Entries Below

| Taxing Jurisdiction (a) | % Rate (b) | Taxable Sales and Services (to nearest dollar) (c) | Purchases Subject to Use Tax (to nearest dollar) (d) | Sales and Use Taxes $b \times (c + d)$ (dollars and cents) (e) | Code |
|----------------------------|---------------|--|--|---|-------|
| Albany | 3 | | | | L0177 |
| Allegany | 4 | | | | L0215 |
| Broome | 3 | | | | L0317 |
| Cattaraugus - except | 4 | | | | L0499 |
| Olean (city) | 4 | | | | L0419 |
| Salamanca (city) | 4 | | | | L0429 |
| Cayuga | 3 | | | | L0507 |
| <hr/> | | | | | |
| Chautauqua | 3 | | | | L0607 |
| Chemung - except | 3 | | | | L0797 |
| Elmira (city) | 3 | | | | L0717 |
| Chenango | 2 | | | | L0807 |
| Clinton - except | 3 | | | | L0997 |
| Plattsburgh (city) | 3 | | | | L0917 |
| Columbia | 3 | | | | L1008 |
| <hr/> | | | | | |
| Cortland | 3 | | | | L1107 |
| Dutchess - except | 1 | | | | L1307 |
| Poughkeepsie (city) | 3 | | | | L1337 |
| Erie | 4 | | | | L1415 |
| Essex | 3 | | | | L1507 |
| Franklin | 3 | | | | L1607 |
| Fulton (county) - except | 3 | | | | L1706 |
| Gloversville (city) | 3 | | | | L1715 |
| Johnstown (city) | 3 | | | | L1724 |
| <hr/> | | | | | |
| Genesee - except | 3 | | | | 1897 |
| Batavia (city) | 3 | | | | 1827 |
| Greene | 3 | | | | L1917 |
| Hamilton | 3 | | | | L2007 |
| Herkimer | 3 | | | | L2100 |
| Jefferson | 3 | | | | L2207 |
| Lewis | 3 | | | | L2303 |
| Livingston | 3 | | | | L2407 |
| <hr/> | | | | | |
| Madison - except | 3 | | | | L2582 |
| Oneida (city) | 3 | | | | L2526 |
| Monroe | 3 | | | | L2607 |
| Montgomery - except | 3 | | | | L2797 |
| Amsterdam (city) | 3 | | | | L2717 |
| Nassau | 3¾ | | | | 2883 |
| <hr/> | | | | | |
| Niagara | 3 | | | | L2907 |
| Oneida - except | 3 | | | | 3007 |
| Rome (city) | 3 | | | | L3038 |
| Sherrill (city) | 3 | | | | L3048 |
| Utica (city) | 3 | | | | L3055 |
| Onondaga | 3 | | | | L3107 |
| Ontario - except | 3 | | | | L3277 |
| Canandaigua (city) | 3 | | | | L3237 |
| Geneva (city) | 3 | | | | L3247 |

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Sales or Use Tax on Parts, Tools, Supplies and Services to Tangible Personal Property Used or Consumed in Production



Credits which can be identified by locality should be taken on the appropriate line below.
 Net Credits (negative entries) should be shown in parentheses.

• Attach to Form ST-100, *New York State and Local Sales and Use Tax Return*

| Taxing Jurisdiction (a) | % Rate (b) | Taxable Sales and Services (to nearest dollar) (c) | Purchases Subject to Use Tax (to nearest dollar) (d) | Sales and Use Taxes $b \times (c + d)$ (dollars and cents) (e) | Code |
|---|------------------------|---|---|--|--------------------------------------|
| Orange | 2 | | | | 3354 |
| Orleans | 3 | | | | L3477 |
| Fulton (city) | 3 | | | | L3537 |
| Oswego (city) | 3 | | | | L3547 |
| <hr/> | | | | | |
| Otsego | 2 | | | | L3607 |
| Putnam | 3 | | | | 3726 |
| Rensselaer | 3 | | | | L3878 |
| Rockland | 2 | | | | 3907 |
| St. Lawrence - except Ogdensburg (city) | 3 3 | | | | L4097 L4017 |
| Saratoga | 3 | | | | L4103 |
| Schenectady | 3 | | | | L4234 |
| Schoharie | 2 | | | | L4302 |
| Schuyler | 3 | | | | L4407 |
| Seneca | 3 | | | | 4517 |
| Steuben - except Hornell (city) Corning (city) | 3 3 3 | | | | L4687 L4627 L4617 |
| <hr/> | | | | | |
| Suffolk | 3½ | | | | 4716 |
| Sullivan | 3 | | | | L4817 |
| Tioga | 3 | | | | L4905 |
| Tompkins - except Ithaca (city) | 3 3 | | | | L5097 L5017 |
| Ulster | 3 | | | | L5117 |
| Warren - except Glens Falls (city) | 3 3 | | | | L5297 L5217 |
| <hr/> | | | | | |
| Washington | 3 | | | | L5307 |
| Wayne | 3 | | | | L5407 |
| Westchester - except Mount Vernon (city) New Rochelle (city) White Plains (city) Yonkers (city) | 1½ 4 3 3 4 | | | | 5597 5518 6575 5567 6567 |
| <hr/> | | | | | |
| Wyoming | 3 | | | | 5607 |
| Yates | 3 | | | | L5707 |
| <hr/> | | | | | |
| New York City | 4 | | | | L8007 |
| <hr/> | | | | | |
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Totals (these figures should be the total of both the left and right sides of this page.)

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Box B on Page 1
ST-100

Box C on Page 1
ST-100

Line 1 on Page 1
ST-100

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