Annual Schedule U A99



Taxes on Services to Tangible Personal Property Used or Consumed in Production

File as an attachment to Form ST-101

For Tax Period:

June 1, 1998 - February 28, 1999



Due Date: Monday, March 22, 1999

				Place	Schedule	e label h	ere			
Sales	s Tax	(Ide	ntific	ation	n Nur	nber				Legal Name (Print ID# and name as shown on Form ST-101 or Certificate of Authority)

Credits that can be identified by jurisdiction should be taken on the appropriate line (see instructions).

Column A Taxing Jurisdiction	Column B Jurisdiction Code	Column C Taxable Sales and Services (to nearest dollar)	Column D Purchases Subject to Tax (to nearest dollar)	Column E Tax Rate = decimal (percent)	Column F Sales and Use Tax (C + D) × E
Albany County	AL L0179	.00	.00	.04 (4%)	
Allegany County	AL L0215	.00	.00	.04 (4%)	
Broome County	BR L0313	.00	.00	.04 (4%)	
Cattaraugus County (outside the following two cities)	CA L0499	.00	.00	.04 (4%)	
Olean (city)	OL L0419	.00	.00	.04 (4%)	
Salamanca (city)	SA L0429	.00	.00	.04 (4%)	
Cayuga County (outside the following city)	CA L0503	.00	.00	.04 (4%)	
Auburn (city)	AU L0552	.00	.00	.04 (4%)	
Chautauqua County	CH L0607	.00	.00	.03 (3%)	
Chemung County	CH L0793	.00	.00	.03 (3%)	
Chenango County (outside the following city)	CH L0805	.00	.00	.03 (3%)	
Norwich (city)	NO L0844	.00	.00	.03 (3%)	
Clinton County	CL L0993	.00	.00	.03 (3%)	
Columbia County	CO L1003	.00	.00	.04 (4%)	
Cortland County	CO L1122	.00	.00	.04 (4%)	
Delaware County	DE L1202	.00	.00	.02 (2%)	
Dutchess County	DU 1305	.00	.00	.03 (3%)	
Erie County	ER L1415	.00	.00	.04 (4%)	
Essex County	ES L1507	.00	.00	.03 (3%)	
Franklin County	FR L1607	.00	.00	.03 (3%)	
Fulton County (outside the following two cities)	FU L1706	.00	.00	.03 (3%)	
Gloversville (city)	GL L1715	.00	.00	.03 (3%)	
Johnstown (city)	JO L1724	.00	.00	.03 (3%)	
Genesee County (outside the following city)	GE L1894	.00	.00	.04 (4%)	
Batavia (city)	BA L1824	.00	.00	.04 (4%)	
Greene County	GR L1903	.00	.00	.04 (4%)	
Hamilton County	HA L2007	.00	.00	.03 (3%)	
Herkimer County	HE L2104	.00	.00	.04 (4%)	
Jefferson County	JE L2207	.00	.00	.03 (3%)	
Lewis County	LE L2303	.00	.00	.03 (3%)	
Livingston County	LI L2407	.00	.00	.03 (3%)	
Madison County (outside the following city)	MA L2582	.00	.00	.03 (3%)	
Oneida (city)	ON L2526	.00	.00	.03 (3%)	
Monroe County	MO L2605	.00	.00	.04 (4%)	
Montgomery County	MO L2793	.00	.00	.03 (3%)	
Nassau County	NA 2805	.00	.00	.0425 (4.25%)	
Niagara County	NI L2907	.00	.00	.03 (3%)	
Oneida County (outside the following three cities)	ON L3003	.00	.00	.04 (4%)	
Rome (city)	RO L3033	.00	.00	.0425 (4.25%)	
Sherrill (city)	SH L3045	.00	.00	.04 (4%)	
Utica (city)	UT L3056	.00	.00	.04 (4%)	
Onondaga County	ON L3107	.00	.00	.03 (3%)	
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Column subtotals (enter on Page 2, Box	ces 4, 5, and 6)	.00	.00		

Complete both pages of this Schedule.

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Column A Taxing Jurisdiction	Column B Jurisdiction Code	Column C Taxable Sales and Services	Column D Purchases Subject to Tax	Column E Tax Rate =	Column F Sales and Use Tax
		(to nearest dollar)	(to nearest dollar)	decimal (percent)	
Ontario County (outside the following two cities)	ON L3277	.00	.00	.03 (3%)	
Canandaigua (city)	CA L3237	.00	.00	.03 (3%)	
Geneva (city)	GE L3247	.00	.00	.03 (3%)	
Orange County	OR 3304	.00	.00	.03 (3%)	
Orleans County	OR L3473	.00	.00	.04 (4%)	
Oswego County (outside the following two cities)	OS L3598	.00	.00	.03 (3%)	
Fulton (city)	FU L3537	.00	.00	.03 (3%)	
Oswego (city)	OS L3547	.00	.00	.03 (3%)	
Otsego County	OT L3603	.00	.00	.03 (3%)	
Putnam County	PU 3726	.00	.00	.03 (3%)	
Rensselaer County	RE L3875	.00	.00	.04 (4%)	
Rockland County	RO 3906	.00	.00	.03 (3%)	
St. Lawrence County (outside the following city)	ST L4097	.00	.00	.03 (3%)	
Ogdensburg (city)	OG L4017	.00	.00	.03 (3%)	
Saratoga County	SA L4103	.00	.00	.03 (3%)	
Schenectady County (6/1/98 - 8/31/98)	SC L4234	.00	.00	.03 (3%)	
Schenectady County (9/1/98 - 2/28/99)	SC L4233	.00	.00	.035 (31/2%)	
Schoharie County	SC L4303	.00	.00	.03 (3%)	
Schuyler County	SC L4407	.00	.00	.03 (3%)	
Seneca County	SE 4517	.00	.00	.03 (3%)	
Steuben County (outside the following two cities)	ST L4688	.00	.00	.04 (4%)	
Hornell (city)	HO L4630	.00	.00	.04 (4%)	
Corning (city)	CO L4616	.00	.00	.04 (4%)	
Suffolk County	SU 4718	.00	.00	.04 (4%)	
Sullivan County	SU L4817	.00	.00	.03 (3%)	
Tioga County	TI L4903	.00	.00	.035 (3.5%)	
Tompkins (outside the following city)	TO L5096	.00	.00	.04 (4%)	
Ithaca (city)	IT L5013	.00	.00	.04 (4%)	
Ulster County	UL L5113	.00	.00	.0375 (3.75%)	
Warren County (outside the following city)	WA L5297	.00	.00	.03 (3%)	
Glens Falls (city)	GL L5217	.00	.00	.03 (3%)	
Washington County	WA L5307	.00	.00	.03 (3%)	
Wayne County	WA L5307	.00	.00	.03 (3%)	
Westchester County (outside the following four cities)	WE 5505	.00	.00	.025 (2.5%)	
Mount Vernon (city)	MO 5518	.00	.00	.04 (4%)	
New Rochelle (city)	NE 6897	.00	.00	.04 (4%)	
White Plains (city)	WH 5556	.00	.00	.035 (3.5%)	
Yonkers (city)	YO 6567	.00	.00	.04 (4%)	
Wyoming County	WY L5605	.00	.00	.04 (4%)	
Yates County	YA L5707	.00	.00	.03 (3%)	
Tutos Southly	IA LUIUI	.00	.00	(370)	
		.00	.00		
		.00	.00		
Column subtotals from Page 1, Box	es 1, 2, and 3:	4 .00	5 .00		6
Column totals (include Boxes 4, 5,	and 6 in total):	7 .00	.00		9
		Include this amount on Form ST-101, Page 2, Column C, in Box 3. Also enter it on Form ST-101 Page 4, Step	Include this amount on Form ST-101, Page 2, Column D, in Box 4.		Include this amount on Form ST-101, Page 2, Column F, in Box 5.

