

# **Quarterly Schedule U** for Part-Quarterly Filers



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

Use this form to report transactions for the period June 1, 1998, through August 31, 1998, only.

#### Vendor collection credit

The vendor collection credit does not apply to sales reported on this schedule.

#### **General Instructions**

Use Schedule U to report sales and use tax on the transactions described below.

If you must file Schedule U, you must also complete Form ST-810, New York State and Local Sales and Use Tax Return, Quarterly for Part-Quarterly Filers, reporting any other taxable sales and purchases in Part II. See the specific instructions that follow for how to report your total Schedule U amounts on Form ST-810.

All machinery, equipment, parts, tools and supplies used or consumed in production are exempt from statewide sales and use tax, and from **all** local sales and use tax.

Although the services of installing, maintaining or servicing production machinery, equipment, apparatus, parts, tools and supplies are exempt from the statewide sales and use tax, these services are subject to all local sales and use taxes except the New York City local tax.

Report on the appropriate line of this form the following taxable sales of services, or purchases subject to use tax: Installing, repairing, maintaining or servicing:

- 1. machinery and equipment used directly and predominantly in production;
- 2. telephone and telegraph central office and station equipment used directly and predominantly in receiving at destination or initiating and switching telephone or telegraph communication; and
- 3. parts, tools and supplies used in connection with this machinery and equipment.

## **Specific Instructions**

#### Tax rate - column (b)

Use the rates shown in column (b). These are the local tax rates that apply in the jurisdictions listed in column (a).

#### Taxable sales of services - column (c)

Report on the appropriate lines receipts from taxable sales of services in the taxing jurisdictions listed in column (a).

Enter the total of the amounts reported on pages 2 and 3 of this schedule on the last line of column (c) and include this total in the amount reported on Form ST-810, Part I, box B.

#### Purchases subject to use tax - column (d)

Enter the total of the amounts reported on pages 2 and 3 of this schedule on the last line of column (d) and include this total on Form ST-810, Part I, box C.

#### 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 pages 2 and 3 of this schedule on the last line of column (e).

Include the total sales and use tax reported on this schedule in the amount reported on Form ST-810, Part I, line 1.

#### **Credits**

Credits that can be identified by locality should be taken on the appropriate line on this form. Show net credits (negative amounts) in parentheses. Credits taken on this form should be included in the total amount entered on Form ST-810, Part I, box D.

# Quarterly Schedule U for Part-Quarterly Filers

Print name, address and identification number as shown on Form S	ST-810					
Name		Identification number				
Street address	City		State		ZIP code	

Read instructions on front before making entries below. Taxable Sales Purchases Subject Sales and Use Taxes to Use Tax **b** × (**c** + **d**) (dollars and cents) of Services **Taxing Jurisdiction** Rate (to nearest dollar) (to nearest dollar) Code (a) (b) (c) (d) (e) Albany County 4 L0179 Allegany County 4 L0215 **Broome County** 4 L0313 4 L0499 Cattaraugus County (outside cities of Olean and Salamanca)... 4 L0419 Olean (city only)..... 4 L0429 Salamanca (city only)..... Cayuga County (outside city of Auburn) ..... 4 L0503 4 L0552 Auburn (city only)..... 3 Chautauqua County L0607 Chemung County 3 L0793 Chenango County (outside city of Norwich)..... 3 L0805 Norwich (city only)..... 3 L0844 L0993 Clinton County 3 Columbia County 4 L1003 4 **Cortland County** L1122 **Delaware County** 2 L1202 **Dutchess County** 3 1305 Erie County 4 L1415 **Essex County** 3 L1507 Franklin County 3 L1607 3 Fulton County (outside cities of Gloversville and Johnstown) . . . L1706 Gloversville (city only) ..... 3 L1715 Johnstown (city only) ....... 3 L1724 4 L1894 Genesee County (outside city of Batavia)..... Batavia (city only) ..... 4 L1824 4 Greene County L1903 Hamilton County 3 L2007 4 Herkimer County L2104 3 L2207 Jefferson County Lewis County 3 L2303 3 L2407 Livingston County Madison County (outside city of Oneida) ...... 3 L2582 Oneida (city only)..... 3 L2526 Monroe County 4 L2605 3 Montgomery County L2793 Nassau County 41/4 2805 L2907 Niagara County 3 4 L3003 Oneida County (outside cities of Rome, Sherrill and Utica) 41/4 L3033 Rome (city only)..... Sherrill (city only)..... 4 L3045 4 L3056 Utica (city only)..... Onondaga County 3 L3107 Ontario County (outside cities of Canandaigua and Geneva) . . . 3 L3277 3 L3237 Canandaigua (city only)..... Geneva (city only) ..... 3 L3247 3304 Orange County 3 **Orleans County** 4 L3473

### June 1, 1998, through August 31, 1998



#### Sales or Use Tax on Services to Tangible Personal Property Used or Consumed in Production

Credits that can be identified by locality should be taken on the appropriate line below. Show net credits (negative entries) in parentheses.

Taxing Jurisdiction (a)  Oswago County (outside sities of Fulton and Oswago)	% Rate	Taxable Sales of Services	Purchases Subject to Use Tax	Sales and Use Taxes	
Oswego County (outside cities of Fulton and Oswego)	(b)	(to nearest dollar) (c)	(to nearest dollar) (d)	$\mathbf{b} \times (\mathbf{c} + \mathbf{d})$ (dollars and cents) (e)	Code
Oswego County (outside cities of Fullon and Oswego)	3				L3598
Fulton (city only)	. 3				L3537
Oswego (city only)	. 3				L3547
Otsego County	3				L3603
Putnam County	3				3726
Rensselaer County	4				L3875
Rockland County	3				3906
St. Lawrence County (outside city of Ogdensburg)	3				L4097
Ogdensburg (city only)	3				L4017
Saratoga County	3				L4103
Schenectady County	3				L4234
Schoharie County	3				L4303
Schuyler County	3				L4407
Seneca County	3				4517
Steuben County (outside cities of Hornell and Corning)	4				L4688
Hornell (city only)	4				L4630
Corning (city only)	4				L4616
Suffolk County	4				4718
Sullivan County	3				L4817
Tioga County	31/2				L4903
Tompkins County (outside city of Ithaca)	4				L5096
Ithaca (city only)	4				L5013
Ulster County	33/4				L5113
Warren County (outside city of Glens Falls)	3				L5297
Glens Falls (city only)	3				L5217
Washington County	3				L5307
Wayne County	3				L5407
<del>-</del>					20107
Westchester County (outside cities of Mount Vernon, New Rochelle, White Plains and Yonkers)	21/2				5505
Mount Vernon (city only)	4				5518
New Rochelle (city only)	4				6897
White Plains (city only)	31/2				5556
Yonkers (city only)	4				6567
Wyoming County	4				L5605
Yates County	3				L5707
Add column (c), pages 2 and 3. Include this amount on Form ST-810, Part I, box B					
Add column (d), pages 2 and 3. Include this Form ST-810 Part I, box C	amount				