Department of Taxation and Finance

## Quarterly Schedule B for Part-Quarterly (Monthly) Filers

File as an attachment to Form ST-810



For 2nd quarter tax period: June 1, 2023 through August 31, 2023

Include with Form ST-810

0624

Taxes on Utilities and Heating Fuels

Wednesday, September 20, 2023

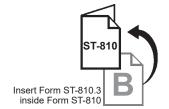
Sales tax identification number Legal name (Print ID number and name as shown on Form ST-810 or Certificate of Authority)

See Form ST-810.3-I, Quarterly Schedule B for Part-Quarterly (Monthly) Filers Instructions, before completing this schedule.

Residential utility services, nonresidential utility services, residential and nonresidential electricity sold under a solar PPA, nonresidential electricity and hydrogen from commercial fuel cell systems equipment, and sales of heating fuels are reported in different parts. Complete the parts as they apply to you.

Take credits that can be identified by jurisdiction on the appropriate line.

Part 1 Residential gas, propane (10	0 pounds or i	more), electricity, and steam		
Column A  Taxing jurisdiction (S. D. = School District; jurisdictions are listed in county order)	Column B Jurisdiction code		Column D	Column E Sales tax (C × D)
Albany S. D.	AL 0167	.00	3%	
Cohoes S. D.	CO 0147	.00	3%	
Watervliet S. D.	WA 0157	.00	3%	
Allegany County	AL 0209	.00	41/2%	
Cattaraugus County (outside the following)	CA L0490	.00	3%	
Olean (city)	OL L0410	.00	3%	
Salamanca (city)	SA L0420	.00	3%	
Auburn (city)	AU 0554	.00	2%	
Chemung County	CH 0709	.00	4%	
Norwich (city)	NO 0845	.00	3%	
Hudson S. D.	HU 1010	.00	3%	
Cortland County	CO 1123	.00	4%	
Poughkeepsie S. D.	PO 1347	.00	3%	
Erie County (outside the following)	ER 1449	.00	43/4%	
Lackawanna S. D.	LA 1453	.00	73/4%	
Franklin County	FR 1610	.00	2%	
Gloversville S. D.	GL L1710	.00	3%	
Johnstown S. D. (in Fulton County)	JO L1720	.00	3%	
Batavia S. D.	BA 1860	.00	3%	
Watertown S. D.	WA 2223	.00	3%	
Oneida (city)	ON 2515	.00	2%	
Johnstown S. D. (in Montgomery County)	JO L2700	.00	3%	
Glen Cove S. D.	GL 2841	.00	3%	
Long Beach S. D.	LO 2821	.00	3%	
Niagara County (outside the following)	NI L2977	.00	4%	
Niagara Falls S. D.	NI L2999	.00	7%	
Lockport (city)	LO 2939	.00	4%	
Utica S. D.	UT L3050	.00	3%	
Middletown S. D.	MI L3310	.00	3%	
Newburgh S. D. (outside city)	NE 1362	.00	3%	
Newburgh S. D. (inside city)	NE 1363	.00	6%	





				0021	Part-Quarterly (Monthly) Filer
Part 1 Residential gas, propane (10	0 poun	ds or ı	more), electricity, and steam (continued)		
Column A Taxing jurisdiction (S. D. = School District; jurisdictions are listed in county order)	Colum Jurisdi cod	iction		Column D	Column E Sales tax (C × D)
Port Jervis (city)	PO L	3330	.00.	3%	
Orleans County	OR :	3402	.00	4%	
Oswego (city)	OS :	3530	.00.	4%	
Rensselaer S. D.	RE :	3812	.00.	3%	
Troy S. D.	TR :	3838	.00.	3%	
St. Lawrence County (outside the following)	ST ·	4026	.00.	4%	
Ogdensburg S. D. (outside city)	OG -	4019	.00.	7%	
Ogdensburg S. D. (inside city)	OG -	4016	00	7%	
Schenectady County (outside the following)	SC -	4262	.00.	4%	
Schenectady S. D.	SC -	4264	.00.	7%	
Hornell S. D.	НО -	4649	.00.	21/2%	
Suffolk County	SU -	4736	.00.	21/2%	
Tioga County	TI -	4908	.00.	3%	
Tompkins County (outside the following)	TO	5003	.00.	4%	
Ithaca (city)	IT :	5005	.00.	4%	
Westchester County (outside the following)	WE	5534	.00.	4%	
Mount Vernon S. D. (outside city)	MO	5531	.00.	7%	
Mount Vernon S. D. (inside city)	MO	5541	.00.	7%	
New Rochelle S. D.	NE	6586	.00.	6%	
Peekskill S. D.	PE	6506	.00	7%	
Rye S. D.	RY	6677	.00	7%	
White Plains S. D.	WH	5544	.00	6%	
Yonkers (city)	YO	6580	.00	41/2%	
New York City	NE	5819	.00	41/2%	
Column tot	<b>als</b> (Pa	rt 1):	.00.		

▲ Include this column total on Form ST-810, page 2, Column C, in box 3.

▲ Include this column total on Form ST-810, page 2, Column F, in box 5.

Part 2 Residential coal, fuel oil, ar	nd wood (f	for he	ating)		
Column A Taxing jurisdiction (Jurisdictions are listed in county order)	Columi Jurisdic code	ction	Column C Taxable sales and services	Column D Tax rate	
Allegany County	AL 0	)222	.00	41/2%	
Cattaraugus County (outside the following)	CA 0	)482	.00.	3%	
Olean (city)	OL 0	)415	.00.	3%	
Salamanca (city)	SA 0	)425	.00.	3%	
Auburn (city)	AU 0	)555	.00.	2%	
Chemung County	CH 0	719	.00	4%	
Norwich (city)	NO 0	850	.00	3%	
Cortland County	CO 1	1133	.00	4%	
Erie County	ER 1	1405	.00	4¾%	
Franklin County	FR 1	1605	.00	2%	
Oneida (city)	ON 2	2516	.00	2%	
Niagara County	NI 2	2974	.00	4%	
Orleans County	OR 3	3410	.00	4%	
Oswego (city)	OS 3	3528	.00	4%	
St. Lawrence County (outside the following)	ST 4	1028	.00	4%	
Ogdensburg (city)	OG 4	1020	00	4%	
Schenectady County	SC 4	1265	.00.	4%	
Suffolk County	SU 4	1707	.00.	21/2%	
Tioga County	TI 4	1917	.00.	3%	



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Column A Taxing jurisdiction (Jurisdictions are listed in county order)	Column B Jurisdiction code	Column C Taxable sales and services	Column D Tax rate	Column E Sales tax (C × D)
Tompkins County (outside the following)	TO 5004	.00	4%	
Ithaca (city)	IT 5009	.00.	4%	
Westchester County (outside the following)	WE 5523	.00	4%	
Mount Vernon (city)	MO 5543	.00	4%	
New Rochelle (city)	NE 6697	.00	3%	
Yonkers (city)	YO 6505	.00	41/2%	
New York City	NE 5818	.00.	41/2%	
,	NE 5818 cotals (Part 2):	.00.	41/2%	

Include this column total on Form ST-810, page 2, Column C, in box 3.

▲ Include this column total on Form ST-810, page 2, Column F, in box 5.

0187 0119 0192 1034 1348 1454 1784 1789 1780 2286 2732 8275 8288 2981 2971	.00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	11% 11% 11% 11% 11% 11½% 11½% 11% 11% 11	
1034 1348 1454 1784 1789 1780 1858 2286 2732 8275 8288 2981	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00 .00	11% 11% 11½% 11¾% 11% 11% 11% 11% 11% 11% 11% 11% 1	
1034 1348 1454 1784 1789 1780 1858 2286 2732 8275 8288 2981 2971	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00 .00	11% 11½% 11¾% 11% 11% 11% 11% 11% 11% 11% 11% 1	
1348 1454 1784 1789 1780 1780 1858 2286 2732 8275 8288 2981 2971	.00 .00 .00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00 .00	111/8/% 113/4/% 111/6 111/6 111/6 111/6 111/6 111/6 111/6 111/6 111/6 115/6/% 115/6/%	
1454 1784 1783 1789 1780 1858 2286 2732 8275 8288 2981 2971	.00 .00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00	11¾% 11% 11% 11% 11% 11% 11% 11% 11% 11%	
1784 1783 1789 1780 1858 2286 2732 8275 8288 2981	.00 .00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00	11% 11% 11% 11% 11% 11% 11% 11% 11% 11%	
1783 1789 1780 1858 2286 2732 8275 8288 2981 2971	.00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00	11% 11% 11% 11% 11% 11% 11% 11% 11% 115%%	
1789 1780 1858 2286 2732 8275 8288 2981 2971	.00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00	11% 11% 11% 11% 11% 11% 115%%	
1780 1858 2286 2732 8275 8288 2981 2971	.00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00	11% 11% 11% 11% 115% 115%	
2286 2732 8275 8288 2981 2971	.00 .00 .00 .00 .00	.00 .00 .00 .00	11% 11% 11% 115%%	
2286 2732 8275 8288 2981 2971	.00 .00 .00 .00	.00 .00 .00	11% 11% 115%% 115%%	
2286 2732 8275 8288 2981 2971	.00 .00 .00 .00	.00 .00 .00	11% 11% 115%% 115%%	
8275 8288 2981 2971	.00 .00	.00 .00	115/8% 115/8%	
8288 2981 2971	.00	.00	11%%	
2981 2971	.00			
2971		.00	00/	
			070	
0007	.00	.00	11%	
9227	.00	.00	8%	
3023	.00	.00	11¾%	
1379	.00	.00	81/8%	
1370	.00	.00	111/8/%	
1364	.00	.00	111/8/%	
1365	.00	.00	111/8/%	
1372	.00	.00	81/8%	
3809	.00	.00	11%	
3842	.00	.00	11%	
4022	.00	.00	11%	
4023	.00	.00	11%	
4217	.00	.00	11%	
4672	.00	.00	101/2%	
5545	.00	.00	11%%	
5547	.00	.00	11%%	
6688	.00	.00	11%%	
6507	.00	.00	11%%	
6678	.00	.00	11%%	
6514	.00	.00	11%%	
(a) (b) (b) (c) (c) (d)	1364 1365 1372 3809 13842 3842 4022 4023 4072 4672 5545 5547 6688 6507 6678	E 1364 .00 E 1365 .00 D 1372 .00 E 3809 .00 R 3842 .00 G 4022 .00 G 4023 .00 C 4217 .00 D 5545 .00 D 5547 .00 E 6688 .00 E 6507 .00 C 6678 .00	E       1364       .00       .00         E       1365       .00       .00         D       1372       .00       .00         E       3809       .00       .00         B       3842       .00       .00         G       4022       .00       .00         G       4023       .00       .00         G       4217       .00       .00         D       5472       .00       .00         D       5545       .00       .00         D       5547       .00       .00         E       6688       .00       .00         E       6507       .00       .00         F       6678       .00       .00         H       6514       .00       .00	E       1364       .00       .00       111/8/6         E       1365       .00       .00       111/8/6         D       1372       .00       .00       8/8/6         E       3809       .00       .00       11/6         B       3842       .00       .00       11/6         B       4022       .00       .00       11/6         B       4023       .00       .00       11/6         B       4217       .00       .00       11/6         D       4672       .00       .00       10/2/6         D       5545       .00       .00       11/8/6         D       5547       .00       .00       11/8/6         E       6688       .00       .00       11/8/6         E       6507       .00       .00       11/8/6         C       6678       .00       .00       11/8/6         H       6514       .00       .00       11/8/6

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▲ Include this column total on Form ST-810, page 2, Column D, in box 4.

▲ Include this column total on Form ST-810, page 2, Column F, in box 5.

Part 4 Residential electricity sold un	der a solar PPA		0024	Part-Quarterly (Monthly) File
Column A	Column B	Column C	Column D	Column E
<b>Taxing jurisdiction</b> (S. D. = School District; jurisdictions are listed in county order)	Jurisdiction code	Taxable sales and services	<b>⊀</b> Tax rate <b>=</b> │	Sales tax (C × D)
Albany S. D.	AL L0101	.00	3%	
Cohoes S. D.	CO L0121	.00.	3%	
Watervliet S. D.	WA L0131	.00.	3%	
Allegany County	AL L0201	.00.	41/2%	
Cattaraugus County (outside the following)	CA L0491	.00.	3%	
Olean (city)	OL L0411	.00.	3%	
Salamanca (city)	SA L0421	.00	3%	
Chemung County	CH L0701	.00	4%	
Norwich (city)	NO L0811	.00	3%	
Hudson S. D.	HU L1011	.00	3%	
Cortland County	CO L1103	.00	4%	
Lackawanna S. D.	LA L1421	.00	3%	
Franklin County	FR L1601	.00.	2%	
Gloversville S. D.	GL L1711		3%	
		.00	3%	
Johnstown S. D. (in Fulton County)	JO L1721	.00		
Batavia S. D.	BA L1811	.00	3%	
Watertown S. D.	WA L2271	.00	3%	
Oneida (city)	ON L2511	.00	2%	
Johnstown S. D. (in Montgomery County)	JO L2701	.00	3%	
Glen Cove S. D.	GL L2891	.00	3%	
Long Beach S. D.	LO L2821	.00	3%	
Niagara County (outside the following)	NI L2901	.00	4%	
Niagara Falls S. D.	NI L2921	.00.	7%	
Lockport (city)	LO L2931	.00.	4%	
Utica S. D.	UT L3051	.00.	3%	
Middletown S. D.	MI L3311	.00	3%	
Newburgh S. D. (outside city)	NE L3321	.00	3%	
Newburgh S. D. (inside city)	NE L3323	.00	6%	
Port Jervis (city)	PO L3331	.00	3%	
Orleans County	OR L3401	.00.	4%	
Oswego (city)	OS L3521	.00.	4%	
Rensselaer S. D.	RE L3879	.00.	3%	
Troy S. D.	TR L3839	.00.	3%	
St. Lawrence County (outside the following)	ST L4091	.00	4%	
Ogdensburg S. D. (outside city)	OG L4011	.00	7%	
Ogdensburg S. D. (inside city)	OG L4014	00	7%	
Schenectady County (outside the following)	SC L4231	.00	4%	
Schenectady S. D.	SC L4201	.00	7%	+
Hornell S. D.	HO L4621	.00.	2½%	
Tioga County			3%	
•	TI L4901	.00.		
Mount Vernon S. D. (outside city)	MO L5511	.00	3%	
Mount Vernon S. D. (inside city)	MO L5513	.00	5½%	
New Rochelle S. D.	NE L6589	.00	4½%	
Peekskill S. D.	PE L6501	.00	3%	
Rye S. D.	RY L6671	.00	3%	
				I
White Plains S. D. Yonkers (city)	WH L5551 YO L5581	.00.	3% 3%	

▲ Include this column total on Form ST-810, page 2, Column C, in box 3.

▲ Include this column total on Form ST-810, page 2, Column F, in box 5.



Sales tax identification number

Part 5 Nonresidential electricity sold					
Column A  Taxing jurisdiction (S. D. = School District; jurisdictions are listed in county order)	Column B Jurisdiction code	Column C  Taxable sales and services +	Column D Purchases subject to tax	Column E   <b>≮ Tax rate =</b> 	Column F Sales tax (C + D) × E
Albany County (outside the following)	AL L0178	.00	.00	4%	
Albany S. D.	AL L0102	.00	.00	7%	
Cohoes S. D.	CO L0122	.00	.00	7%	
Watervliet S. D.	WA L0132	.00	.00	7%	
Allegany County	AL L0202	.00	.00	41/2%	
Cattaraugus County (outside the following)	CA L0492	.00	.00	4%	
Olean (city)	OL L0412	.00	.00	4%	
Salamanca (city)	SA L0422	.00	.00	4%	
Cayuga County (outside the following)	CA L0502	.00	.00	4%	
Auburn (city)	AU L0554	.00	.00	4%	
Chautauqua County	CH L0601	.00	.00	4%	
Chemung County	CH L0702	.00	.00	4%	
Chenango County (outside the following)	CH L0804	.00	.00	4%	
Norwich (city)	NO L0812	.00	.00	4%	
Clinton County	CL L0902	.00	.00	4%	
Columbia County (outside the following)	CO L1004	.00	.00	4%	
Hudson S. D.	HU L1012	.00	.00	7%	
Cortland County	CO L1102	.00	.00	4%	
Delaware County	DE L1204	.00	.00	4%	
Lackawanna S. D.	LA L1422	.00	.00	3%	
			.00	4%	
Essex County	ES L1508	.00		4%	
Franklin County	FR L1602	.00	.00		
Fulton County (outside the following)	FU L1708	.00	.00	4%	
Gloversville S. D. (outside city)	GL L1716	.00	.00	7%	
Gloversville S. D. (inside city)	GL L1712	.00	.00	7%	
Johnstown S. D. (outside city/in Fulton County)	JO L1727	.00	.00	7%	
Johnstown S. D. (inside city/in Fulton County)	JO L1726	.00	.00	7%	
Genesee County (outside the following)	GE L1802	.00	.00	4%	
Batavia S. D.	BA L1812	.00	.00	7%	
Greene County	GR L1904	.00	.00	4%	
Hamilton County	HA L2008	.00	.00	4%	
Herkimer County	HE L2102	.00	.00	41/4%	
Jefferson County (outside the following)	JE L2202	.00	.00	4%	
Watertown S. D.	WA L2272	.00	.00	7%	
Lewis County	LE L2304	.00	.00	4%	
Livingston County	LI L2408	.00	.00	4%	
Madison County (outside the following)	MA L2501	.00	.00	4%	
Oneida (city)	ON L2512	.00	.00	4%	
Monroe County	MO L2608	.00	.00	4%	
Montgomery County (outside the following)	MO L2794	.00	.00	4%	
Johnstown S. D. (in Montgomery County)	JO L2702	.00	.00	7%	
Nassau County (outside the following)	NA L2812	.00	.00	41/4%	
Glen Cove S. D.	GL L2892	.00	.00	71/4%	
Long Beach S. D.	LO L2822	.00	.00	71/4%	
Niagara County (outside the following)	NI L2902	.00	.00	4%	
Niagara Falls S. D.	NI L2922	.00	.00	7%	
Lockport (city)	LO L2932	.00	.00	4%	
Oneida County (outside the following)	ON L3004	.00	.00	43/4%	
Utica S. D.	UT L3052	.00	.00	73/4%	
Rome (city)	RO L3034	.00	.00	43/4%	



Taxing jurisdiction S. D. = School District; jurisdictions are listed in county order Drondaga County	Jurisdiction	Taxable sales and services +			
nondaga County	) code	Taxable sales and services	Purchases subject > to tax	<b>∢</b> Tax rate <b>=</b> 	Sales tax (C + D) × E
	ON L3108	.00	.00	4%	
Intario County	ON L3278	.00	.00	31/2%	
range County (outside the following)	OR L1372	.00	.00	3¾%	
Middletown S. D.	MI L3312	.00	.00	63/4%	
Newburgh S. D. (outside city)	NE L3324	.00	.00	63/4%	
Newburgh S. D. (inside city)	NE L3322	.00	.00	63/4%	
Port Jervis (city)	PO L3332	.00	.00	3¾%	
rleans County	OR L3402	.00	.00	4%	
swego County (outside the following)	OS L3596	.00	.00	4%	
Oswego (city)	OS L3522	.00	.00	4%	
tsego County	OT L3604	.00	.00	4%	
utnam County	PU L3702	.00	.00	4%	
ensselaer County (outside the following)	RE L3874	.00	.00	4%	
Rensselaer S. D.	RE L3876	.00	.00	7%	
Troy S. D.	TR L3838	.00	.00	7%	
t. Lawrence County (outside the following)	ST L4092	.00	.00	4%	
Ogdensburg S. D. (outside city)	OG L4012	.00	.00	7%	
Ogdensburg S. D. (inside city)	OG L4015	.00	.00	7%	
aratoga County (outside the following)	SA L4104	.00	.00	3%	
Saratoga Springs (city)	SA L4138	.00	.00	3%	
chenectady County (outside the following)	SC L4232	.00	.00	4%	
Schenectady S. D.	SC L4202	.00	.00	7%	
choharie County	SC L4304	.00	.00	4%	
chuyler County	SC L4402	.00	.00	4%	
eneca County	SE L4502	.00	.00	4%	
teuben County (outside the following)	ST L4684	.00	.00	4%	
Hornell S. D.	HO L4622	.00	.00	61/2%	
ullivan County	SU L4818	.00	.00	4%	
ioga County	TI L4902	.00	.00	4%	
haca (city)	IT L5012	.00	.00	11/2%	
Varren County (outside the following)	WA L5298	.00	.00	3%	
Glens Falls (city)	GL L5212	.00	.00	3%	
/ashington County	WA L5308	.00	.00	3%	
Vayne County	WA L5408	.00	.00	4%	
lount Vernon S. D. (outside city)	MO L5514		.00	3%	
lount Vernon S. D. (inside city)	MO L5512	.00	.00	5½%	
lew Rochelle S. D.	NE L6590	.00	.00	5½%	
eekskill S. D.	PE L6502	.00	.00	3%	
lye S. D.	RY L6672	.00	.00	3%	
Vhite Plains S. D.	WH L5552	.00	.00	5½%	
onkers (city)	YO L5582	.00	.00	3%	
Vyoming County	WY L5606	.00	.00	4%	
ates County	YA L5708	.00	.00	4%	
lew York City	NE L5802	.00	.00	4½%	

Include this column total on Form ST-810, page 2, Column C, in box 3.

▲ Include this column total on Form ST-810, page 2, Column D, in box 4.

▲ Include this column total on Form ST-810, page 2, Column F, in box 5.



0624

Sales tax identification number

Part 6 Nonresidential electricity and					
Column A <b>Taxing jurisdiction</b> (S. D. = School District; jurisdictions are listed in county order)	Column B Jurisdiction code	Column C Taxable sales and services +	Column D Purchases subject to tax	Column E   Tax rate =	Column F Sales tax (C + D) × E
Albany County (outside the following)	AL L0180	.00	.00	4%	
Albany S. D.	AL L0103	.00	.00	7%	
Cohoes S. D.	CO L0123	.00	.00	7%	
Watervliet S. D.	WA L0133	.00	.00	7%	
Allegany County	AL L0203	.00	.00	41/2%	
Broome County	BR L0324	.00	.00	4%	
Cattaraugus County (outside the following)	CA L0493	.00	.00	4%	
Olean (city)	OL L0413	.00	.00	4%	
Salamanca (city)	SA L0423	.00	.00	4%	
Cayuga County (outside the following)	CA L0504	.00	.00	4%	
Auburn (city)	AU L0555	.00	.00	4%	
Chautauqua County	CH L0602	.00	.00	4%	
Chemung County	CH L0703	.00	.00	4%	
Chenango County (outside the following)	CH L0806	.00	.00	4%	
Norwich (city)	NO L0813	.00	.00	4%	
Clinton County	CL L0903	.00	.00	4%	
Columbia County (outside the following)	CO L1005	.00	.00	4%	
Hudson S. D.	HU L1013	.00	.00	7%	
Cortland County	CO L1104	.00	.00	4%	
Delaware County	DE L1205	.00	.00	4%	
Dutchess County	DU L1309	.00	.00	33/4%	
Erie County (outside the following)	ER L1451	.00	.00	43/4%	
Lackawanna S. D.	LA L1423	.00	.00	73/4%	
Essex County	ES L1509	.00	.00	4%	
Franklin County	FR L1603	.00	.00	4%	
Fulton County (outside the following)	FU L1709	.00	.00	4%	
Gloversville S. D. (outside city)	GL L1717	.00	.00	7%	
Gloversville S. D. (inside city)	GL L1717	.00	.00	7%	
Johnstown S. D. (outside city/in Fulton County)	JO L1728	.00	.00	7%	
Johnstown S. D. (inside city/in Fulton County)	JO L1729	.00	.00	7%	
Genesee County (outside the following)	GE L1803	.00	.00	4%	
Batavia S. D.	BA L1813	.00	.00	7%	
Greene County	GR L1905	.00	.00	4%	
Hamilton County	HA L2009	.00	.00	4%	
Herkimer County	HE L2103	.00	.00	41/4%	
Jefferson County (outside the following)	JE L2203	.00	.00	4%	
Watertown S. D.	WA L2273	.00	.00	7%	
Lewis County	LE L2305	.00	.00	4%	
Livingston County	LI L2409	.00	.00	4%	
Madison County (outside the following)	MA L2502	.00	.00	4%	
Oneida (city)	ON L2513	.00	.00	4%	
Monroe County	MO L2609	.00	.00	4%	
Montgomery County (outside the following)	MO L2795	.00	.00	4%	
Johnstown S. D. (in Montgomery County)	JO L2703	.00	.00	7%	
Nassau County (outside the following)	NA L2813	.00	.00	41/4%	
Glen Cove S. D.	GL L2893	.00	.00	71/4%	
Long Beach S. D.	LO L2823	.00	.00	71/4%	
Niagara County (outside the following)	NI L2904	.00	.00	4%	
Niagara Falls S. D.	NI L2904 NI L2923	.00	.00.	7%	
Lockport (city)	LO L2933	.00	.00	4%	



	Column A axing jurisdiction t; jurisdictions are listed in county order)	Column B Jurisdiction code	Column C Taxable sales and services +		Column E	Column F Sales tax
`	· · · · · · · · · · · · · · · · · · ·			to tax	10/0/	(C + D) × E
	utside the following)	ON L3005	.00	.00		
Utica S. D.		UT L3053	.00	.00.		
Rome (city)		RO L3035	.00	.00.		
Onondaga County	<u>'</u>	ON L3109	.00	.00	4%	
Ontario County		ON L3279	.00	.00	31/2%	
	utside the following)	OR L1373	.00	.00	33/4%	
Middletown S. D		MI L3313	.00	.00	63/4%	
Newburgh S. D.		NE L3325	.00	.00	63/4%	
Newburgh S. D.	• • • • • • • • • • • • • • • • • • • •	NE L3326	.00	.00	63/4%	
Port Jervis (city)		PO L3333	.00	.00	33/4%	
Orleans County		OR L3403	.00	.00	4%	
Oswego County (d	outside the following)	OS L3597	.00	.00	4%	
Oswego (city)		OS L3523	.00	.00	4%	
Otsego County		OT L3605	.00	.00	4%	
Putnam County		PU L3703	.00	.00	4%	
Rensselaer Count	y (outside the following)	RE L3891	.00	.00	4%	
Rensselaer S. D		RE L3880	.00	.00	7%	
Troy S. D.		TR L3840	.00	.00	7%	
Rockland County		RO L3922	.00	.00	4%	
	nty (outside the following)	ST L4093	.00	.00	4%	
Ogdensburg S.	<u> </u>	OG L4013	.00	.00	7%	
Ogdensburg S.	, , ,	OG L4016	.00	.00.	7%	
	(outside the following)	SA L4105	.00	.00.	3%	
Saratoga Spring		SA L4139	.00	.00.	3%	
	nty (outside the following)	SC L4235	.00	.00	4%	
Schenectady S.	- ,	SC L4203	.00	.00.	7%	
Schoharie County		SC L4305	.00	.00	4%	
Schuyler County		SC L4403	.00	.00		
Seneca County		SE L4503	.00	.00		
	outside the following)	ST L4686	.00	.00		
Hornell S. D.	buside the following)	HO L4623	.00	.00.		
Suffolk County		SU L4738	.00	.00.		
Sullivan County		SU L4819	.00	.00.		
Fioga County		TI L4904		.00.		
	(outside the following)		.00	.00.		
	(outside the following)	TO L5005	.00	.00.		
Ithaca (city)  Jister County		UL L5114				
	utaida tha fallauina)			.00.		
	utside the following)	WA L5299	.00	.00.		
Glens Falls (city	,	GL L5213		.00.		
Nashington Coun	ty	WA L5309	.00	.00.		
Nayne County		WA L5409	.00	.00.		
	nty (outside the following)	WE L5536	.00	.00.		
	S. D. (outside city)	MO L5515	.00	.00.		
	S. D. (inside city)	MO L5516	.00	.00.		
New Rochelle S	5. D.	NE L6591	.00	.00.		
Peekskill S. D.		PE L6503	.00	.00		
Rye S. D.		RY L6673	.00	.00		
White Plains S.	D.	WH L5553	.00	.00		
Yonkers (city)		YO L5583	.00	.00		
Nyoming County		WY L5607	.00	.00		
Yates County		YA L5709	.00	.00	4%	
		NE L5803	.00	.00	41/2%	



Include this column total on Form ST-810,

▲ Include this column total on Form ST-810, page 2, Column C, in box 3. page 2, Column D, in box 4.

Include this column total on Form ST-810, page 2, Column F, in box 5.