

## Department of Taxation and Finance Taxes on Utilities and Heating Fuels

Quarterly Schedule B for Part-Quarterly (Monthly) Filers

File as an attachment to Form ST-810



For 3rd quarter tax period: September 1, 2023 through November 30, 2023

Form ST-810	
0924	]

Due date: Wednesday, December 20, 2023

Sales tax identification number

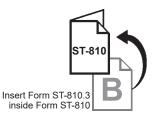
Legal name (Print ID number and name as shown on Form ST-810 or Certificate of Authority)

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 1Residential gas, propane (10	0 pounds or ı	nore), electricity, and steam		
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 <b>K</b> Tax rate =	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	4¾%	
Lackawanna S. D.	LA 1453	.00	7¾%	
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%	





Sales tax identification number

Column A <b>Taxing jurisdiction</b> (S. D. = School District; jurisdictions are listed in county order)	Juris	umn B diction ode		Column D	
Port Jervis (city)	PO	L3330	.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.	HO	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	4½%	

## Column totals (Part 1):

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

.00

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

Part 2 Residential coal, fuel oil, and	nd wood	(for he	eating)		
Column A <b>Taxing jurisdiction</b> (Jurisdictions are listed in county order)	Juriso	imn B diction ode	Column C Taxable sales and services	Column D <b>&lt; Tax rate =</b>	
Allegany County	AL	0222	.00	41⁄2%	
Cattaraugus County (outside the following)	CA	0482	.00	3%	
Olean (city)	OL	0415	.00	3%	
Salamanca (city)	SA	0425	.00	3%	
Auburn (city)	AU	0555	.00	2%	
Chemung County	CH	0719	.00	4%	
Norwich (city)	NO	0850	.00	3%	
Cortland County	CO	1133	.00	4%	
Erie County	ER	1405	.00	4¾%	
Franklin County	FR	1605	.00	2%	
Oneida (city)	ON	2516	.00	2%	
Niagara County	NI	2974	.00	4%	
Orleans County	OR	3410	.00	4%	
Oswego (city)	OS	3528	.00	4%	
St. Lawrence County (outside the following)	ST	4028	.00	4%	
Ogdensburg (city)	OG	4020	00	4%	
Schenectady County	SC	4265	.00	4%	
Suffolk County	SU	4707	.00	21⁄2%	
Tioga County	TI	4917	.00	3%	



Quarterly Schedule B for Part-Quarterly (Monthly) Filers **0924** Sales tax identification number

Column A <b>Taxing jurisdiction</b> (Jurisdictions are listed in county order)	Juris	umn B diction ode	Column C Taxable sales and services	Column D <b>K</b> 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%	
Column t	otals (P	art 2):	.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.

Column A <b>Taxing jurisdiction</b> (S. D. = School District; jurisdictions are listed in county order)	Juris	umn B diction ode	Column C Taxable sales and services +		Column E	Column F <b>Sales tax</b> (C + D) × E
Albany S. D.	AL	0187	.00	.00	11%	
Cohoes S. D.	СО	0119	.00	.00	11%	
Watervliet S. D.	WA	0192	.00	.00	11%	
Hudson S. D.	HU	1034	.00	.00	11%	
Poughkeepsie S. D.	PO	1348	.00	.00	111/8%	
Lackawanna S. D.	LA	1454	.00	.00	11¾%	
Gloversville S. D. (outside city)	GL	1784	.00	.00	11%	
Gloversville S. D. (inside city)	GL	1783	.00	.00	11%	
Johnstown S. D. (outside city/in Fulton County)	JO	1789	.00	.00	11%	
Johnstown S. D. (inside city/in Fulton County)	JO	1780	.00	.00	11%	
Batavia S. D.	BA	1858	.00	.00	11%	
Watertown S. D.	WA	2286	.00	.00	11%	
Johnstown S. D. (in Montgomery County)	JO	2732	.00	.00	11%	
Glen Cove S. D.	GL	8275	.00	.00	115/8%	
Long Beach S. D.	LO	8288	.00	.00	115/8%	
Niagara County (outside the following)	NI	2981	.00	.00	8%	
Niagara Falls S. D.	NI	2971	.00	.00	11%	
Lockport (city)	LO	9227	.00	.00	8%	
Utica S. D.	UT	3023	.00	.00	113/4%	
Orange County (outside the following)	OR	1379	.00	.00	81/8%	
Middletown S. D.	MI	1370	.00	.00	111/8%	
Newburgh S. D. (outside city)	NE	1364	.00	.00	111/8%	
Newburgh S. D. (inside city)	NE	1365	.00	.00	111/8%	
Port Jervis (city)	PO	1372	.00	.00	81/8%	
Rensselaer S. D.	RE	3809	.00	.00	11%	
Troy S. D.	TR	3842	.00	.00	11%	
Ogdensburg S. D. (outside city)	OG	4022	.00	.00	11%	
Ogdensburg S. D. (inside city)	OG	4023	.00	.00	11%	
Schenectady S. D.	SC	4217	.00	.00	11%	
Hornell S. D.	НО	4672	.00	.00	101⁄2%	
Mount Vernon S. D. (outside city)	MO	5545	.00	.00	113/8%	
Mount Vernon S. D. (inside city)	MO	5547	.00	.00	113/8%	
New Rochelle S. D.	NE	6688	.00	.00	113/8%	
Peekskill S. D.	PE	6507	.00	.00	113/8%	
Rye S. D.	RY	6678	.00	.00	113/8%	
White Plains S. D.	WH	6514	.00	.00	113/8%	

Column totals (Part 3):



.00

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

.00

▲ Include this column total on Form ST-810, page 2, Column F, in box 5. Part 4

Sales tax identification number Quarterly Schedule B for Part-Quarterly (Monthly) Filers 0924 Residential electricity sold under a solar PPA

Cohoes S. D.         CO L0121         .00         3%           Watervilet S. D.         WA L0131         .00         3%           Malegany County         AL L0201         .00         4%%           Cattaraugus County (outside the following)         CA L0491         .00         3%           Olean (city)         OL L0411         .00         3%           Chemung County         CH L0701         .00         4%           Chemung County         CH L0701         .00         3%           Chemung County         CH L0701         .00         3%           Contland County         CO L1103         .00         4%           Lackawana S. D.         LA L1421         .00         3%           Franklin County         FR L1601         .00         2%           Gloversville S. D.         GL L1711         .00         3%           Johnstown S. D. (in Fulton County)         JO L1721         .00         3%           Watertown S. D.         BA L1811         .00         3%           Glen Cove S. D.         GL L2821         .00         3%           Long Beach S. D.         LO L2821         .00         3%           Long Beach S. D.         LO L2821         .00	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 <b>&lt; Tax rate =</b>	Column E Sales tax (C × D)
Cahoes S. D.         CO         D1121         00         3%           Allegany County         AL         L0201         00         4%           Allegany County (outside the following)         CA         L0491         00         3%           Cattaraugus County (outside the following)         CA         L0491         00         3%           Cattaraugus County (outside the following)         CA         L0411         00         3%           Chemung County         CH         L0701         00         4%           Norwich (city)         NO         L0411         00         3%           Contant County         CH         L0701         00         4%           Lackawana S. D.         LA         L1421         00         3%           Gloversville S. D.         GL         L1711         00         3%           Johnstown S. D.         GL         L1711         00         3%           Batavia S. D.         BA         L271         00         3%           Gloversville S. D.         GL         L2891         00         3%           Long Beach S. D.         LO         L2821         00         3%           Longapor County (outside the following)	Albany S. D.	AL L0101	.00	3%	
Allegary County         AL         L0201         00         4%%           Cattaraugus County (outside the following)         GA         L0491         00         3%           Cattaraugus County (outside the following)         GA         L0491         00         3%           Salamance (city)         SA         L0411         00         3%           Contrained County         CH         L0701         00         4%           Norwich (city)         NO         L0411         00         3%           Cortland County         CD         L1401         00         3%           Cortland County         CD         L1401         00         3%           Cortland County         CD         L14121         00         3%           Cortland S. D.         ILA         L1411         00         3%           Johnstown S. D.         IC L1711         00         3%         0           Metertown S. D.         IC L2271         00         3%         0           Oneida (city)         ON         L2211         00         3%         0           Long Beach S. D.         LO         L2891         00         3%         0           Nigagra County (outside the follow	Cohoes S. D.	CO L0121	.00	3%	
Allegary County         AL         L0201         00         4%%           Cattaraugus County (outside the following)         GA         L0491         00         3%           Cattaraugus County (outside the following)         GA         L0491         00         3%           Salamanca (city)         SA         L0421         00         3%           Contrant (city)         NO         L0411         00         3%           Norwich (city)         NO         L0411         00         3%           Cortland County         CH         L0701         00         4%           Cardinal County         CO         L103         00         4%           Cardinal County         CO         L1101         00         3%           Cardinal County         FR         L1601         00         2%           Gloversville S. D.         GL         L1711         00         3%           Metarows D.         WA         L2271         00         3%           Oneida (city)         ON         L2701         03         3%           Cong Beach S. D.         LO         L2891         00         3%           Log Beach S. D.         N         L201         07% <td>Watervliet S. D.</td> <td>WA L0131</td> <td>.00</td> <td>3%</td> <td></td>	Watervliet S. D.	WA L0131	.00	3%	
CatBraigus County (outside the following)         CA L0491         00         3%           Olean (city)         OL L0411         00         3%           Chemung County         CH L0701         00         4%           Norwich (city)         N L0811         0.0         3%           Cortand County         CH L0701         00         4%           Norwich (city)         N L0811         0.0         3%           Cortand County         CO L1103         0.0         4%           Lackawama S. D.         LA L1421         0.0         3%           Cortand County         CO L1103         0.0         4%           Lackawama S. D.         LA L1421         0.0         3%           Johnstown S. D. (in Futon County)         JO L1721         0.0         3%           Johnstown S. D.         WA L2271         0.0         3%           Oneida (city)         ON L2511         0.0         2%           Johnstown S. D. (in Montgomery County)         JO L2701         0.3%         I           Clargara Falls S. D.         NI L2821         0.0         3%           Niagara County (outside the following)         NI L2921         0.0         3%           Newburgh S. D. (inside city)					
Olean City)         OL         L0411         00         3%           Salamanca (city)         SA L0421         .00         3%           Chemung County         CH         L0701         .00         4%           Norwich (city)         NO         L0811         .00         3%           Cortland County         CO         L1011         .00         3%           Cortland County         CO         L1013         .00         4%           Cartland County         CO         L1A         L1421         .00         3%           Franklin County         FR         L1601         .00         2%         .00           Gloversville S. D.         GL         L1711         .00         3%         .00         .01           Johnstown S. D. (in Fulton County)         JO         L1721         .00         3%         .00         .03%         .00           Johnstown S. D. (in Montgomery County)         JO         L2721         .00         3%         .00         .03%         .00         .01         .02         .01         .02         .01         .01         .02         .01         .01         .01         .03%         .01         .01         .02         .01					
Salamanca (city)         SA L0421         .00         3%           Chemung County         CH L0701         .00         4%           Norwich (city)         NO L0811         .00         3%           Fludson S. D.         HU L1011         .00         3%           Cortland County         CO L1103         .00         4%           Cortland County         CD L1103         .00         3%           Elackawanna S. D.         LA L1421         .00         3%           Gloversville S. D.         GL L1711         .00         3%           Jahnstown S. D. (in Fulton County)         JO L1721         .00         3%           Matericown 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%           Iong Baeark S. D.         LO L2821         .00         3%           Nigaara County (outside the following)         NI L2901         .00         4%           Nigaara County (outside the following)         NI L2921         .00         3%           Middletown S. D. (outside th					
Chemung County         CH L0701         .00         4%           Norwich (city)         No L0811         .00         3%           Norwich (city)         No L0811         .00         3%           Cortland County         CO L1103         .00         4%           Lackawana S. D.         LA L1421         .00         3%           Franklin County         FR L1601         .00         2%           Gloversville S. D.         GL L1711         .00         3%           Johnstown S. D. (in Futon County)         JO L1721         .00         3%           Batavia S. D.         BA L1811         .00         3%           Oneida (city)         ON L2511         .00         3%           Glen Cove S. D.         GL L2891         .00         3%           Log Beach S. D.         LO L2821         .00         3%           Niagara County (outside the following)         NI L2921         .00         7%           Lockport (city)         LO L2821         .00         3%           Newburgh S. D. (outside city)         NE L3321         .00         4%           Newburgh S. D. (outside city)         NE L3323         .00         6%           Orelas County         OS L3521         <					
Norwich (city)         NO         L0811         .00         3%           Hudson S. D.         HU         L1011         .00         3%           Cortland County         CO         L103         .00         4%           Lackawanna S. D.         LA         L1421         .00         3%           Franklin County         FR         L1601         .00         2%           Gloversville S. D.         GL         L1711         .00         3%           Johnstown S. D. (in Futton County)         JO         L1721         .00         3%           Batavia S. D.         BA         L1811         .00         3%           Onelda (city)         ON         L2511         .00         3%           Johnstown S. D. (in Montgomery County)         JO         L2701         .00         3%           Iong Beach S. D.         LO         L2821         .00         3%           Iongara County (outside the following)         NI         L2921         .00         7%           Niagara County (outside the following)         NI         L2931         .00         3%           Middletown S. D.         No         L3321         .00         3%           Port Jervis (city) <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
Hudson S. D.       HU L011       .00       3%         Cardiand County       CO L1103       .00       4%         Lackawana S. D.       LA L1421       .00       3%         Franklin County       FR L1601       .00       2%         Gloversville S. D.       GL L1711       .00       3%         Johnstown S. D. (in Futton County)       JO L1721       .00       3%         Batavia S. D.       BA L1811       .00       3%         Watertown S. D. (in Montgomery County)       JO L2701       .00       3%         Johnstown S. D. (in Montgomery County)       JO L2701       .00       3%         Long Beach S. D.       LO L2821       .00       3%         Long Beach S. D.       LO L2821       .00       3%         Niagara County (outside the following)       NI L2921       .00       7%         Lockport (city)       LO L2831       .00       4%         Middletown S. D.       MI L3311       .00       3%         Newburgh S. D. (inside city)       NE L3323       .00       6%         Port Jervis (city)       VE L3331       .00       3%         Colescourty (outside the following)       SL L3323       .00       6%         Port	,				
Cortland County         CO         L1103         .00         4%           Lackawanna S. D.         LA         L4121         .00         3%           Franklin County         FR         L1601         .00         2%           Gloversville S. D.         GL         L1711         .00         3%           Johnstown S. D. (in Fulton County)         JO         L1721         .00         3%           Batavia S. D.         BA         L1811         .00         3%           Oneida (city)         ON         L2271         .00         3%           Johnstown S. D. (in Montgomery County)         JO         L2701         .00         3%           Johnstown S. D. (in Montgomery County)         JO         L2701         .00         3%           Long Beach S. D.         LO         L2821         .00         3%           Niagara Caunty (cutside the following)         NI         L2901         .00         4%           Niagara Falls S. D.         NI         L2921         .00         4%           Utca S. D.         WI         L3311         .00         3%           Newburgh S. D. (outside city)         NE         L3321         .00         3%           Orteans County <td></td> <td></td> <td></td> <td></td> <td></td>					
Lackavanna S. D.         LA L1421         .00         3%           Franklin County         FR L1601         .00         2%           Gloversville S. D.         GL L1711         .00         3%           Johnstown S. D. (in Fulton County)         JO L1721         .00         3%           Batavia S. D.         BA L1811         .00         3%           Watertown S. D.         WA L2271         .00         3%           Oneida (city)         ON L2511         .00         3%           Johnstown S. D. (in Montgomery County)         JO L2701         .00         3%           Johnstown S. D.         GL L2891         .00         3%           Lorg 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 L2831         .00         3%           Niddletown S. D.         MI L3311         .00         3%           Newburgh S. D. (outside city)         NE L3323         .00         3%           Port Jervis (city)         OR L3401         .00         3%           Cheenscounty         .					
Franklin County       FR L1601       .00       2%         Gloversville S. D.       GL L1711       .00       3%         Johnstown S. D. (in Fulton County)       JO L1721       .00       3%         Batavia S. D.       BA L1811       .00       3%         Oneida (city)       ON L2571       .00       3%         Oneida (city)       ON L2511       .00       3%         Johnstown S. D. (in Montgomery County)       JO L2701       .00       3%         Johnstown S. D. (in Montgomery County)       JO L2701       .00       3%         Jong Beach S. D.       LO L2821       .00       3%         Long Beach S. D.       NI L2901       .00       4%         Niagara County (outside the following)       NI L2921       .00       7%         Lockport (city)       LO L2831       .00       4%       .00         Nideletown S. D.       UT L3051       .00       3%       .00         Newburgh S. D. (inside city)       NE L3323       .00       6%       .00         Orleans County       OR L3401       .00       3%       .00       .00         Oswego (city)       NE L3321       .00       4%       .00       .00       .00					
Gloversville S. D.         GL L1711         .00         3%           Johnstown S. D. (in Fulton County)         JO L1721         .00         3%           Batavia S. D.         BA L1811         .00         3%           Watertown S. D. (in Montgomery County)         JO L2701         .00         3%           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%           Nigaara Cauty (outside the following)         NI L2901         .00         4%           Nigaara Falls S. D.         UT L3051         .00         3%           Lockport (city)         LO L2931         .00         4%           Witera S. D.         UT L3051         .00         3%           Newburgh S. D. (notide city)         NE L3321         .00         3%           Newburgh S. D. (notide city)         NE L3321         .00         3%           Orteans County         OR L3401         .00         4%           Ogensburg S. D. (outside the following)         ST L4391         .00         3%           Schenectady County (outside the following)         ST L4391         .00					
Johnstown S. D. (in Fulton County)         JO L 1721         .00         3%           Batavia S. D.         BA L 1811         .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%           Gien Cove S. D.         GL L2891         .00         3%           Long Beach S. D.         LO L2621         .00         3%           Niagara County (outside the following)         NI L2901         .00         4%           Niagara Falls S. D.         NI L2921         .00         7%           Lockport (city)         LO L2331         .00         4%           Utica S. D.         WT L3051         .00         3%           Newburgh S. D. (utside city)         NE L3323         .00         3%           Newburgh S. D. (utside city)         NE L3323         .00         3%           Ortlarex County         OR L3401         .00         4%           Oswego (city)         OS L3521         .00         4%           Calensburg S. D. (outside the following)         ST L4091         .00         3%           St. La					
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%           Lockport (city)         LO L2831         .00         4%           Uica S. D.         UT L3051         .00         3%           Middletown S. D.         MI L3311         .00         3%           Newburgh S. D. (ustide city)         NE L3323         .00         6%           Port Jervis (city)         PO L3331         .00         3%           Orleans County         OR L3401         .00         4%           Orgensburg S. D.         TR L3839         .00         3%           Troy S. D.         TR L3839         .00         3%           Schenectady County (outside the following)         ST L4091         .00         4%           Ogdensburg S. D. (inside city)					
Watertown S. D.         WA L2271         .00         3%           Oneidd (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 L2831         .00         4%           Utica S. D.         WI L3311         .00         3%           Newburgh S. D. (outside city)         NE L3322         .00         3%           Newburgh S. D. (outside city)         NE L3323         .00         6%           Port Jervis (city)         PO L3331         .00         3%           Orleans County         OR L3401         .00         4%           Genesbarg S. D.         TR L3839         .00         3%           Troy S. D.         TR L3839         .00         3%           Glensburg S. D. (outside the following)         ST L4091         .00         4%           Glensburg S. D. (outside					
Oneida (city)         ON         L2511         .00         2%           Johnstown S. D. (in Montgomery County)         JO L2701         .00         3%					
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%           Newburgh S. D. (outside city)         NE L3321         .00         3%           Newburgh S. D. (outside city)         NE L3323         .00         6%           Port Jervis (city)         PO L3331         .00         3%           Ofeans 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%           Schenectady S. D.         SC L4201         .00         7%           Gdensburg S. D. (un					
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%           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%           Orleans County (outside the following)         ST L4091         .00         4%           Ogdensburg S. D. (inside city)         OG L4011         .00         7%           Ogdensburg S. D. (inside city)         OG L4014         .00         7%           Schenectady S. D.         SC L4201         .00         7%           Schenectady S. D.         SC L4201         .00         7%           Hornell S.					
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 L2831         .00         3%           Utica S. D.         UT L3051         .00         3%           Middletown S. D.         MI L3311         .00         3%           Newburgh S. D. (unside city)         NE L3323         .00         6%           Port Jervis (city)         PO L3331         .00         3%           Orleans County         OR L3401         .00         3%           Ordens S. D.         RE L3879         .00         3%           Codgensburg S. D. (unside city)         OG L4011         .00         4%           Ogdensburg S. D. (unside city)         OG L4011         .00         4%           Oddensburg S. D. (unside city)         OG L4011         .00         7%           Odgensburg S. D. (unside city)         OG L4011         .00         7%           Schenectady County (outside the following)         SC L4231         .00         3%           Schenectady S. D.         SC L4231         .00         7%					
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 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.         TR L3839         .00         3%           Troy S. D.         TR L3839         .00         3%           Ogdensburg S. D. (outside the following)         ST L4091         .00         4%           Ogdensburg S. D. (inside city)         OG L4011         .00         7%           Ogdensburg S. D. (outside the following)         SC L4231         .00         4%           Schenectady S. D.         SC L4201         .00         7%           Hornell S. D.         HO L4621         .00         2½%           Tioga County					
Niagara Falis 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. (inside city)         OG L4014         .00         7%           Ogdensburg S. D. (inside the following)         SC L4231         .00         4%           Schenectady S. D.         SC L4201         .00         7%           Ioga County         TI L4901         .00         3%           Mount Vernon S. D. (outside ci					
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 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 L4839         .00         3%           St. Lawrence County (outside the following)         ST L4091         .00         4%           Ogdensburg S. D. (outside city)         OG L4011         .00         7%           Ogdensburg S. D. (outside the following)         SC L4231         .00         4%           Schenectady S. D.         SC L4201         .00         7%           Hornell S. D.         SC L4201         .00         7%           Itoga County         TI L4901         .00         3%           Mount Vernon S. D. (outside city)         MO L5511         .00         3%           New Rochelle S. D.	<b>0</b>				
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         L3321         .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%           Ogdensburg S. D. (outside the following)         ST         L4091         .00         4%           Ogdensburg S. D. (inside city)         OG         L4011         .00         7%           Schenectady S. D.         SC         L4231         .00         4%           Schenectady S. D.         SC         L4231         .00         7%           Hornell S. D.         SC         L4201         .00         7%           Mount Vernon S. D. (outside city)         MO <td></td> <td></td> <td></td> <td></td> <td></td>					
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         4%           Ogdensburg S. D. (inside city)         OG L4014         .00         7%           Schenectady County (outside the following)         SC L4221         .00         4%           Schenectady S. D.         SC L4201         .00         7%           Hornell S. D.         HO L4621         .00         2½%           Tioga County         TI L4901         .00         3%           Mount Vernon S. D. (outside city)         MO L5511         .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%           Ogdensburg S. D. (outside the following)         ST L4091         .00         4%           Ogdensburg S. D. (outside the following)         SC L4201         .00         4%           Schenectady County (outside the following)         SC L4231         .00         4%           Schenectady S. D.         SC L4201         .00         7%           Hornell S. D.         HO L4621         .00         2½%           Toga County         TI L4901         .00         3%         .00           Mount Vernon S. D. (inside city)         MO L5513         .00         5½%           New Rochelle S. D.         NE L6589         .00         4½%           Peekskill S. D.         RY L6671         .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         TI L4901         .00         3%           Mount Vernon S. D. (inside city)         MO L5513         .00         3%           New Rochelle S. D.         NE L6589         .00         4½%           Peekskill S. D.         RE L6501         .00         3%           Rye S					
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%           Ogdensburg S. D. (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.         SC L4201         .00         7%           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%           New Rochelle S. D.         RE L6589         .00         4½%			.00		
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         L4231         .00         4%           Schenectady S. D.         SC         L4201         .00         7%           Hornell S. D.         HO         L4621         .00         2½%           Tioga County         TI         L4901         .00         3%           Mount Vernon S. D. (outside city)         MO         L5513         .00         3%           New Rochelle S. D.         NE         L6589         .00         4½%           Peekskill S. D. <td> Ţ,</td> <td></td> <td>.00</td> <td></td> <td></td>	Ţ,		.00		
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.         KC L4201         .00         7%           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%           Res S. D.         RY L6671         .00         3%	Port Jervis (city)	PO L3331	.00	3%	
Renselaer 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.         SC L4201         .00         7%           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%	Orleans County	OR L3401	.00	4%	
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 L4231         .00         4%              Hornell S. D.         SC L4201         .00         7%              Mount Vernon S. D. (outside city)         MO L5511         .00         3%             New Rochelle S. D.         NE L6589         .00         4½%             Peekskill S. D.         PE L6501         .00         3%             Rye S. D.         RY L6671         .00         3%	Oswego (city)	OS L3521	.00	4%	
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.         SC L4201         .00         7%           Hornell S. D.         HO L4621         .00         2½%           Tioga County         TI L4901         .00         3%           Mount Vernon S. D. (outside 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%	Rensselaer S. D.	RE L3879	.00	3%	
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.         SC L4201         .00         7%           Hount 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%	Troy S. D.	TR L3839	.00	3%	
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.         SC L4201         .00         2½%           Tioga County         TI L4901         .00         3%           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%	St. Lawrence County (outside the following)	ST L4091	.00	4%	
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         TI L4901         .00         3%           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%	Ogdensburg S. D. (outside city)	OG L4011	.00	7%	
Schenectady S. D.         SC L4201         .00         7%           Hornell S. D.         HO L4621         .00         2½%           Tioga County         TI L4901         .00         3%           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%           White Plains S. D.         WH L5551         .00         3%			00	7%	
Schenectady S. D.         SC L4201         .00         7%           Hornell S. D.         HO L4621         .00         2½%           Tioga County         TI L4901         .00         3%           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%           White Plains S. D.         WH L5551         .00         3%	Schenectady County (outside the following)	SC L4231	.00	4%	
Tioga County         TI L4901         .00         3%            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%            White Plains S. D.         WH L5551         .00         3%		SC L4201	.00	7%	
Tioga County         TI L4901         .00         3%            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%            White Plains S. D.         WH L5551         .00         3%	Hornell S. D.	HO L4621	.00	21/2%	
Mount Verion S. D. (outside city)         MO         L5511         .00         3%           Mount Verion 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%           White Plains S. D.         WH         L5551         .00         3%	Tioga County				
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%           White Plains S. D.         WH L5551         .00         3%					
New Rochelle S. D.         NE         L6589         .00         4½%           Peekskill S. D.         PE         L6501         .00         3%           Rye S. D.         RY         L6671         .00         3%           White Plains S. D.         WH         L5551         .00         3%					
Peekskill S. D.         PE L6501         .00         3%					
Rye S. D.         RY L6671         .00         3%           White Plains S. D.         WH L5551         .00         3%					
White Plains S. D.         WH L5551         .00         3%					

Column totals (Part 4):

Include this column total on

Form ST-810, page 2, Column C, in box 3.

.00

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



 Quarterly Schedule B for Part-Quarterly (Monthly) Filers
 0924
 Sales tax identification number

Part 5 Nonresidential electricity sold			Colum: D	Column E	Column F
Column A Taxing jurisdiction	Column B Jurisdiction	Column C Taxable sales and services +	-	Column E	Column F <b>Sales tax</b>
(S. D. = School District; jurisdictions are listed in county order)	code		to 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%	
_ackawanna S. D.	LA L1422	.00	.00	3%	
Essex County	ES L1508	.00	.00	4%	
Franklin County	FR L1602	.00	.00	4%	
Fulton County (outside the following)	FU L1708	.00	.00	4%	
Gloversville S. D. (outside tite following)	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 L1727	.00	.00	7%	
Genesee County (outside the following)	GE L1802	.00	.00	4%	
Batavia S. D.	BA L1812		.00	7%	
		.00			
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%	
_ivingston 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	4¼%	
Glen Cove S. D.	GL L2892	.00	.00	7¼%	
Long Beach S. D.	LO L2822	.00	.00	7¼%	
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	4¾%	
Utica S. D.	UT L3052	.00	.00	7¾%	
Rome (city)	RO L3034	.00	.00		



chedule B for Ionthly) Filers

Page 6 of 8	ST-810.3 (11/23)	les tax identification nu	mber			0924	Qu Part-Qua	arterly Schedule arterly (Monthly)
Part 5	Nonresidential electri	city sold under a	a sola	r PPA (continued)				
(S. D. = Schoo	Column A <b>Taxing jurisdiction</b> District; jurisdictions are listed in cour	Colum Jurisdic nty order) code	ction	Column C Taxable sales and services +	Column D Purchases sub to tax		Column E	Column F Sales tax (C + D) × E
Onondaga (	County	ON L3	3108	.00		.00	4%	
Ontario Cou		ON L3		.00		.00	31/2%	
	unty (outside the following)	OR L1		.00		.00	3¾%	
Middletov		MI L3		.00		.00	6¾%	
	n S. D. (outside city)	NE L3		.00		.00	6¾%	
	n S. D. (inside city)	NE L3		.00		.00	6¾%	
Port Jervi		PO L3		.00		.00	3¾%	
Orleans Co		OR L3		.00		.00	4%	
Oswego Co	unty (outside the following)	OS L3		.00		.00	4%	
Oswego (		OS L3		.00		.00	4%	
Otsego Cou		OT L3		.00		.00	4%	
Putnam Cou		PU L3	3702	.00		.00	4%	
Rensselaer	County (outside the following)	RE L3	3874	.00		.00	4%	
Renssela	er S. D.	RE L3	3876	.00		.00	7%	
Troy S. D		TR L3	3838	.00		.00	7%	
St. Lawrenc	e County (outside the following	g) ST L4	1092	.00		.00	4%	
Ogdensb	urg S. D. (outside city)	OG L4	1012	.00		.00	7%	
Ogdensb	urg S. D. (inside city)	OG L4	1015	.00		.00	7%	
Saratoga Co	ounty (outside the following)	SA L4	1104	.00		.00	3%	
Saratoga	Springs (city)	SA L4	1138	.00		.00	3%	
Schenectad	y County (outside the following	g) SC L4	1232	.00		.00	4%	
Schenect	ady S. D.	SC L4	1202	.00		.00	7%	
Schoharie C	County	SC L4	1304	.00		.00	4%	
Schuyler Co	ounty	SC L4	1402	.00		.00	4%	
Seneca Cou	unty	SE L4	1502	.00		.00	4%	
Steuben Co	ounty (outside the following)	ST L4	1684	.00		.00	4%	
Hornell S	. D.	HO L4	1622	.00		.00	61⁄2%	
Sullivan Co	unty	SU L4	1818	.00		.00	4%	
Tioga Coun	ty	TI L4	1902	.00		.00	4%	
Ithaca (city)		IT L5	5012	.00		.00	11⁄2%	
Warren Cou	inty (outside the following)	WA L5	5298	.00		.00	3%	
Glens Fal	lls (city)	GL L5	5212	.00		.00	3%	
Washington		WA L5	5308	.00		.00	3%	
Wayne Cou	nty	WA L5	5408	.00		.00	4%	
Mount Vern	on S. D. (outside city)	MO L5	5514	.00		.00	3%	
Mount Vern	on S. D. (inside city)	MO L5	5512	.00		.00	51⁄2%	
New Roche	lle S. D.	NE L6	6590	.00		.00	51⁄2%	
	R	DE 1 C					00/	

Column totals (Part 5):

PE L6502

RY L6672

WH L5552

YO L5582

WY L5606

YA L5708

NE L5802

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

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

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



Peekskill S. D.

Yonkers (city)

Yates County

New York City

White Plains S. D.

Wyoming County

Rye S. D.

**0924** Sales tax identification number

Part 6 Nonresidential electricity and	Part 6         Nonresidential electricity and hydrogen from commercial fuel cell systems equipment							
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 <b>&lt; Tax rate =</b>	Column F <b>Sales tax</b> (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	DE L1203 DU L1309	.00	.00	3 <sup>3</sup> / <sub>4</sub> %				
	ER L1451	.00		374%				
Erie County (outside the following)			.00					
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 L1713	.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	4¼%				
Jefferson County (outside the following)	JE L2203		.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	4¼%				
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 L2923		.00	7%				
Lockport (city)	LO L2933	.00	.00	4%				



Sales tax identification number

Quarterly Schedule B for Part-Quarterly (Monthly) Filers

0924

	code	Taxable sales and services +	Purchases subject 3 to tax	K Tax rate ☴	Sales tax (C + D) × E
neida County (outside the following)	ON L3005	.00	.00	43/4%	
Utica S. D.	UT L3053	.00	.00	73/4%	
Rome (city)	RO L3035	.00	.00	43/4%	
nondaga County	ON L3109	.00	.00	4%	
Intario County	ON L3279	.00	.00	31⁄2%	
range County (outside the following)	OR L1373	.00	.00	3¾%	
Middletown S. D.	MI L3313	.00	.00	63/4%	
Newburgh S. D. (outside city)	NE L3325	.00	.00	63/4%	
Newburgh S. D. (inside city)	NE L3326	.00	.00	63/4%	
Port Jervis (city)	PO L3333	.00	.00	33/4%	
prleans County	OR L3403	.00	.00	4%	
swego County (outside the following)	OS L3597	.00	.00	4%	
Oswego (city)	OS L3523	.00	.00	4%	
vtsego County	OT L3605	.00	.00	4%	
utnam County	PU L3703	.00	.00	4%	
ensselaer County (outside the following)	RE L3891	.00	.00	4%	
Rensselaer S. D.	RE L3880	.00	.00	7%	
Troy S. D.	TR L3840	.00	.00	7%	
ockland County	RO L3922	.00	.00	4%	
t. Lawrence County (outside the following)	ST L4093	.00	.00	4%	
Ogdensburg S. D. (outside city)	OG L4093	.00	.00	7%	
	OG L4013	.00	.00	7%	
Ogdensburg S. D. (inside city)	SA L4105	.00	.00	3%	
aratoga County (outside the following)	SA L4105 SA L4139			3%	
Saratoga Springs (city)		.00	.00		
chenectady County (outside the following)	SC L4235	.00	.00	4%	
Schenectady S. D.	SC L4203	.00	.00	7%	
choharie County	SC L4305	.00	.00	4%	
chuyler County	SC L4403	.00	.00	4%	
eneca County	SE L4503	.00	.00	4%	
teuben County (outside the following)	ST L4686	.00	.00	4%	
Hornell S. D.	HO L4623	.00	.00	61⁄2%	
uffolk County	SU L4738	.00	.00	4¼%	
ullivan County	SU L4819	.00	.00		
ioga County	TI L4904	.00	.00		
ompkins County (outside the following)	TO L5005	.00	.00	4%	
Ithaca (city)	IT L5014	.00	.00		
Ister County	UL L5114	.00	.00		
Varren County (outside the following)	WA L5299	.00	.00		
Glens Falls (city)	GL L5213	.00	.00		
/ashington County	WA L5309	.00	.00		
/ayne County	WA L5409	.00	.00		
Vestchester County (outside the following)	WE L5536	.00	.00		
Mount Vernon S. D. (outside city)	MO L5515	.00	.00		
Mount Vernon S. D. (inside city)	MO L5516	.00	.00	7%	
New Rochelle S. D.	NE L6591	.00	.00	7%	
Peekskill S. D.	PE L6503	.00	.00	7%	
Rye S. D.	RY L6673	.00	.00	7%	
White Plains S. D.	WH L5553	.00	.00	7%	
Yonkers (city)	YO L5583	.00	.00		
/yoming County	WY L5607	.00	.00		
ates County	YA L5709	.00	.00		
lew York City	NE L5803	.00	.00		

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▲ 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.

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