

Quarterly Schedule U

for Part-Quarterly Filers



----Use this form to report transactions for the period September 1, 1993 through November 30, 1993, only.

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

General Instructions

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 imposed **outside** New York City.

Machinery, equipment and parts with a useful life of more than one year are also exempt from the local tax imposed in New York City. However, the exemption **does not** include parts with a useful life of one year or less or tools or supplies used in production. Sales or use of these items are subject to the 4% New York City 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 ales and use taxes.

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

- A. machinery parts with a useful life of one year or less, and tools and supplies used directly and predominantly in production within New York City only; and
- B. parts with a useful life of one year or less, tools and supplies used in or on telephone central office or station equipment or comparable telegraph equipment used directly and predominantly in receiving at destination or initiating and switching telephone or telegraph communication within New York City only.
- C. The services of installing, repairing, maintaining or servicing:
 - 1. machinery and equipment used directly and predominantly in production;
 - 2. telephone and telegraph central office 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 and services - column (c)

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

Enter the total of the amounts reported on both sides of this schedule on the **Totals** line and include this total in the amount reported on Form ST-810, Part I, box B.

Purchases subject to use tax - column (d)

Report on the New York City line purchases of parts with a useful life of one year or less, and purchases of tools, supplies and services that are taxable but upon which no tax has been paid.

Enter the total of the amounts reported on both sides of this schedule on the **Totals** line 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 both sides of this schedule on the **Totals** line.

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.

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

<u> </u>	%	Taxable Sales and Services	Furchases Subject to Use Tax	Sales and Use Taxes $b \times (c + d)$	
Taxing Jurisdiction (a)	Rate (b)	(to nearest dollar)	(to nearest dollar) (d)	(dollars and cents) (e)	Code
Albany County	4	(0)			L0179
	4				L0215
Allegany County	3				L0317
Broome County	+				L0499
Cattaraugus County (outside cities of Olean and Salamanca).					L0419
Olean (city only)	+ +				L0429
Salamanca (city only)	4				L0506
Cayuga County	3				L0607
Chautauqua County	3				L0793
Chemung County					L0805
Chenango County (outside city of Norwich) .	1				L0844
Norwich (city only)	. 3				L0993
Clinton County	3				L1008
Columbia County	3				L1106
Cortland County (outside city of Cortland)		***			L1100
Cortland (city only)					+
Delaware County	2				L1202
Outchess County	3				1305
Frie County	4				L1415
ssex County	3				L1507
ranklin County	3				L1607
Fulton County (outside cities of Gloversville and Johnstown)	. 3				L1706
Gloversville (city only)	. 3				L1715
Johnstown (city only)	. 3				L1724
Genesee County (outside city of Batavia)	7 1				1897
Batavia (city only)	. 3				1827
Greene County	4				L1903
Hamilton County	3				L2007
Herkimer County	3				L2100
Jefferson County	3				L2207
_ewis County	3				L2303
Livingston County	3				L2407
Madison County (outside city of Oneida)					L2582
Oneida (city only)	+				L2526
	4				L2605
Monroe County Montgomery County (outside city of Amsterdam)	+ +				L2797
Amsterdam (city only)					L2717
	41/4				2805
Nassau County	3		——————————————————————————————————————		L2907
Niagara County					L3003
Oneida County (outside cities of Rome, Sherrill and Utica)	4				L3033
Rome (city only)					L3045
Sherrill (city only)					L3056
Utica (city only)	. 4				L3030
Onondaga County	3				L3277
Ontario County (outside cities of Canandaigua and Geneva)					
Canandaigua (city only)	T - 1				L3237
Geneva (city only)	. 3		<u></u>		L3247

Sales or Use Tax on Parts, Tools, Supplies and 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.

Attach to Form ST-810, New York State and Local Sales and Use Tax Return - Quarterly for Part-Quarterly Filers.

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Taxing Jurisdiction (a)	% Rate (b)	Taxable Sales and Services (to nearest dollar) (c)	Purchases Subject to Use Tax (to nearest dollar) (d)	Sales and Use Taxes b × (c + d) (dollars and cents) (e)	Code
Orange County	3				3304
Orleans County	4				L3473
Fulton (city only)	3				L3537
Oswego (city only)	3				L3547
Otsego County	3				L3603
Putnam County	3				3726
Rensselaer County	3				L3878
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				L4685
Hornell (city only)	4		<u> </u>		L4635
Corning (city only)	4				L4613
Suffolk County	41/4				4713
Sullivan County	3				L4817
	3				L4905
rioga County	4				L5096
Tompkins County (outside city of Ithaca)	4		 		L5013
Ithaca (city only)	3				L5117
Ulster County	3				L5297
Warren County (outside city of Glens Falls)	3				L5217
Glens Falls (city only)			+		L5307
Washington County	3				L5407
Wayne County	3				
Westchester County (outside cities of	21/				5505
Mount Vernon, New Rochelle, White Plains and Yonkers)					5518
Mount Vernon (city only)	4				6897
New Rochelle (city only)	4				5556
White Plains (city only)	31/2				6567
Yonkers (city only)	4			· · · · · · · · · · · · · · · · · · ·	
Wyoming County	4				L5605
Yates County	3_				L5707
New York City (Includes counties of Bronx, Kings (Brooklyn), New York (Manhattan) Queens and Richmond (Staten Island)	4				L8007
Add column (c). Include this amount of Form ST-810, Part I, box B		and the second s			
Add column (d). Include this amount of Form ST-810, Part I, box C	on 				