New York State Department of Taxation and Finance

Quarterly Schedule B

For Part-Quarterly Filers
Consumer's Utility and Fuel Tax

B

0695

Use this form to report transactions for the period **September 1, 1994,** through **November 30, 1994, only.**

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

Print name, address and identification number as shown on Form ST-810. Please read attached instructions.

Name | Identification number

Street address | City | State | ZIP code

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

Part I — Telephone services, telephone answering services and telegraph, refrigeration, and nonresidential gas (including propane in containers of 100 pounds or more), electric and steam services

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 (dollars and cents) (e)	Location Code
Albany, S. D.	11				0165
Cohoes S. D.	11				0124
Watervliet S. D.	11				0139
Hudson S. D.	10				1011
Lackawanna S. D.	11				1424
Gloversville S. D. (outside city)	10				1716
Gloversville S. D. (inside city)	10				1703
Batavia S. D. (outside city)	11				1854
Batavia S. D. (inside city)	11				1828
Watertown S. D.	10				2212
Glen Cove S. D.	11½				2897
Long Beach S. D.	11½				2899
Niagara Falls S. D.	10				2924
Lockport (city)	7				2930
North Tonawanda (city)	7				2940
Niagara County (outside Niagara Falls S.D., Lockport and North Tonawanda)	7				2906
Utica S. D.	11				3049
Middletown S. D.	10¼				3325
Newburgh (city)	7¼				3316
Port Jervis (city)	7¼				3339
Orange County (outside Middletown S.D. Newburgh and Port Jervis)	7¼				3306
Ogdensburg S. D. (outside city)	10				4013
Ogdensburg S. D. (inside city)	10				4015
Schenectady S. D.	10				4205
Johnstown S.D. (outside city)(Fulton Co.)	10				1725
Johnstown S.D. (inside city)(Fulton Co.)	10				1705
Johnstown S.D. (Montgomery Co.)	10				2724
Hornell S. D. (outside city)	9				4634
Hornell S. D. (inside city)	9				4633
New Rochelle S. D.	11¼				6693
White Plains S.D.	10¾				6545

Add column (c). Include this amount on Form ST-810, Part I, box B . . . . . .

Add column (d). Include this amount on Form ST-810, Part I, box C . . . . . .

Add column (e). Include this amount on Form ST-810, Part I, line 1 . . . . . .

Parts II, III and IV (inside)

Part II — Residential gas (including propane in containers of 100 pounds or more), electric and steam services

Taxing Jurisdiction (a)	% Rate (b)	Taxable Sales and Services (to nearest dollar) (c)	Sales Taxes (dollars and cents) (e)	Location Code
Albany S. D.	4			0169
Cohoes S. D.	4			0144
Watervliet S. D.	4			0154
Hudson S. D.	3			1010
Lackawanna S. D.	7			1427
Gloversville S. D.	3			L1710
Batavia S. D.	3			1860
Watertown S. D.	5			L2270
Glen Cove S. D.	3			2854
Long Beach S. D.	3			2864
Niagara Falls S. D.	6			L2924
Lockport (city)	3			2932
North Tonawanda (city)	3			2942
Niagara County (outside Niagara Falls S.D., Lockport and North Tonawanda)	3			L2906
Utica S. D.	3			L3050
Middletown S. D.	3			L3310
Newburgh (city)	3			3317
Port Jervis (city)	3			L3330
Ogdensburg S. D. (outside city)	6			4019
Ogdensburg S. D. (inside city)	6			4016
St. Lawrence County (outside Ogdensburg S. D.)	3			4093
Schenectady S. D.	6			L4205
Johnstown S. D. (Fulton County)	3			L1720
Johnstown S. D. (Montgomery County)	3			L2700
Hornell S. D. (outside city)	1			4625
Hornell S. D. (inside city)	2½			4623
New Rochelle S. D.	6			6586
White Plains S. D.	5½			6557
Add column (c). Include this amount on Form ST-810, Part I, box B				
Add column (e). Include this amount on Form ST-810, Part I, line 1 . . .				

Please see instructions on page 4.

Part III — Residential gas (including propane in containers of 100 pounds or more), electric and steam services, coal, fuel oil and wood (for heating)

Taxing Jurisdiction (a)	% Rate (b)	Taxable Sales and Services (to nearest dollar) (c)	Sales Taxes (dollars and cents) (e)	Location Code
Albany County	1			0114
Allegany County	4			0203
Cattaraugus County (outside cities of Olean and Salamanca)	3			L0490
Olean (city only)	3			L0410
Salamanca (city only)	3			L0420
Cayuga County	4			0505
Chautauqua County	3			L0600
Chemung County	3			0703
Norwich (city only)	3			0845
Clinton County	3			0903
Cortland County (outside city of Cortland)	4			1103
Cortland (city only)	4			1113
Erie County	4			1403
Franklin County	2			1610
Jefferson County	2			L2200
Oneida (city only)	1½			2514
Sherrill (city only)	1			L3040

Taxing Jurisdiction (a)	% Rate (b)	Taxable Sales and Services (to nearest dollar) (c)	Sales Taxes (dollars and cents) (e)	Location Code
Ontario County (outside cities of Canandaigua and Geneva)	3			L3290
Canandaigua (city only)	3			L3210
Geneva (city only)	3			L3220
Orleans County	4			3402
Fulton (city only)	3			L3510
Oswego (city only)	3			L3520
Schenectady County	3			4235
Suffolk County	1			4720
Tioga County	3			4908
Tompkins County (outside city of Ithaca)	4			5003
Ithaca (city only)	4			5005
Ulster County	3¾			5109
Westchester County (outside cities of Mount Vernon New Rochelle and Yonkers)	2½			5506
Mount Vernon (city only)	4			5516
Yonkers (city only)	4			6580
New York City	4			L5800

Add column (c). Include this amount on Form ST-810, Part I, box B . . . . . .

Add column (e). Include this amount on Form ST-810, Part I, line 1 . . . . . .

Part IV — Residential use of coal, fuel oil and wood (for heating).

Taxing Jurisdiction (a)	% Rate (b)	Taxable Sales and Services (to nearest dollar) (c)	Sales Taxes (dollars and cents) (e)	Location Code
Niagara County	3			2905
St. Lawrence County (outside city of Ogdensburg)	3			4095
Ogdensburg (city only)	3			4020
Hornell (city only)	1½			4626
New Rochelle (city only)	3			6697

Add column (c). Include this amount on Form ST-810, Part I, box B . . . . . .

Add column (e). Include this amount on Form ST-810, Part I, line 1 . . . . . .