



File as an attachment to Form ST-101



INCLUDE WITH FORM ST-101

Sales and Use Tax on Motor Fuel and Diesel Motor Fuel

For Tax Period: March 1, 1999 - February 29, 2000

Due Date: Monday, March 20, 2000

Place Schedule label here
Sales Tax Identification Number

Legal Name (If no label, print ID# and name as shown on Form ST-101 or Certificate of Authority)

PART 1 - Summary of Gallons Sold. Table with columns: Regular, Mid-Grade, Premium, Taxable Gallons Sold - Motor Fuel, Diesel Motor Fuel, Non-Taxable Gallons Sold - Motor Fuel, Diesel Motor Fuel.

PART 2 - Summary of Gross Sales and Total Credits. Table with rows: Gross Sales of Motor Fuel & Diesel Motor Fuel including exempt sales, Total Credits Against Tax on Motor Fuel and Diesel Motor Fuel.

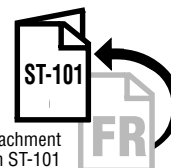
PART 3 - Calculate Sales Tax by Jurisdiction. Table with columns: Column A Taxing Jurisdiction, Column B Jurisdiction Code, Column C Motor Fuel Taxable Sales and Self-Use, Column D Diesel Motor Fuel Taxable Sales and Self-Use, Column E Tax Rate, Column F Sales Tax.

Vendor Collection Credit Allowance 7 .00

Enter this total on Form ST-101, Page 4, Step 7B.

PART 4 - Calculate Tax Adjustments. Table with columns: Motor Fuel CR T4444, Diesel Motor Fuel CR X8888, and rows for Credit for Prepaid Sales Tax, Refunds Received or Requested, Net Credit, and Adjusted Tax.

Enter this total on Form ST-101, Page 2, Column F, in Box 2.



Insert attachment inside Form ST-101

Taxing Jurisdictions for tax period: March 1, 1999 - February 29, 2000

Column A Taxing Jurisdiction	Column B Jurisdiction Code	Column E Tax Rate decimal (percent)	Column A Taxing Jurisdiction	Column B Jurisdiction Code	Column E Tax Rate decimal (percent)
New York State only	NE - R0002	.04 (4%)	Onondaga County	ON - R3102	.07 (7%)
Albany County	AL - R0179	.08 (8%)	Ontario County - except	ON - R3272	.07 (7%)
Allegany County	AL - R0215	.08 (8%)	Canandaigua (city)	CA - R3232	.07 (7%)
Broome County	BR - R0313	.08 (8%)	Geneva (city)	GE - R3242	.07 (7%)
Cattaraugus County - except	CA - R0499	.08 (8%)	Orange County	OR - R3303	.0725 (7¼%)
Olean (city)	OL - R0419	.08 (8%)	Orleans County	OR - R3473	.08 (8%)
Salamanca (city)	SA - R0429	.08 (8%)	Oswego County - except	OS - R3598	.07 (7%)
Cayuga County - except	CA - R0503	.08 (8%)	Fulton (city)	FU - R3532	.07 (7%)
Auburn (city)	AU - R0552	.08 (8%)	Oswego (city)	OS - R3542	.07 (7%)
Chautauqua County	CH - R0602	.07 (7%)	Otsego County	OT - R3603	.07 (7%)
Chemung County	CH - R0793	.07 (7%)	Putnam County	PU - R3714	.0725 (7¼%)
Chenango County- except	CH - R0805	.07 (7%)	Rensselaer County	RE - R3875	.08 (8%)
Norwich (city)	NO - R0844	.07 (7%)	Rockland County	RO - R3904	.0725 (7¼%)
Clinton County	CL - R0993	.07 (7%)	St. Lawrence County - except	ST - R4092	.07 (7%)
Columbia County	CO - R1003	.08 (8%)	Ogdensburg (city)	OG - R4012	.07 (7%)
Cortland County	CO - R1122	.08 (8%)	Saratoga County	SA - R4103	.07 (7%)
Delaware County	DE - R1202	.06 (6%)	Schenectady County	SC - R4233	.0750 (7½%)
Dutchess County	DU - R1303	.0725 (7¼%)	Schoharie County	SC - R4303	.07 (7%)
Erie County	ER - R1415	.08 (8%)	Schuyler County	SC - R4402	.07 (7%)
Essex County	ES - R1502	.07 (7%)	Seneca County	SE - R4512	.07 (7%)
Franklin County	FR - R1602	.07 (7%)	Steuben County - except	ST - R4688	.08 (8%)
Fulton County - except	FU - R1706	.07 (7%)	Hornell (city)	HO - R4630	.08 (8%)
Gloversville (city)	GL - R1715	.07 (7%)	Corning (city)	CO - R4616	.08 (8%)
Johnstown (city)	JO - R1724	.07 (7%)	Suffolk County	SU - R4760	.0825 (8¼%)
Genesee County - except	GE - R1894	.08 (8%)	Sullivan County	SU - R4812	.07 (7%)
Batavia (city)	BA - R1824	.08 (8%)	Tioga County	TI - R4903	.0750 (7½%)
Greene County	GR - R1903	.08 (8%)	Tompkins County - except	TO - R5096	.08 (8%)
Hamilton County	HA - R2002	.07 (7%)	Ithaca (city)	IT - R5013	.08 (8%)
Herkimer County	HE - R2104	.08 (8%)	Ulster County	UL - R5113	.0775 (7¾%)
Jefferson County	JE - R2202	.07 (7%)	Warren County - except	WA - R5292	.07 (7%)
Lewis County	LE - R2303	.07 (7%)	Glens Falls (city)	GL - R5212	.07 (7%)
Livingston County	LI - R2402	.07 (7%)	Washington County	WA - R5302	.07 (7%)
Madison County - except	MA - R2582	.07 (7%)	Wayne County	WA - R5402	.07 (7%)
Oneida (city)	ON - R2526	.07 (7%)	Westchester County - except	WE - R5503	.0675 (6¾%)
Monroe County	MO - R2605	.08 (8%)	Mount Vernon (city)	MO - R5513	.0825 (8¼%)
Montgomery County	MO - R2793	.07 (7%)	New Rochelle (city)	NE - R6855	.0825 (8¼%)
Nassau County	NA - R2804	.0850 (8½%)	White Plains (city)	WH - R5555	.0775 (7¾%)
Niagara County	NI - R2902	.07 (7%)	Yonkers (city)	YO - R6578	.0825 (8¼%)
Oneida County - except	ON - R3003	.08 (8%)	Wyoming County	WY - R5605	.08 (8%)
Rome (city)	RO - R3033	.0825 (8¼%)	Yates County	YA - R5702	.07 (7%)
Sherrill (city)	SH - R3045	.08 (8%)	New York City	NE - R8009	.0825 (8¼%)
Utica (city)	UT - R3056	.08 (8%)			



For Assistance - see Form ST-101.10-I, Annual Schedule FR Instructions

- Internet Access at <http://www.tax.state.ny.us>
- Fax-on-Demand Forms Ordering System, call 1 800 748-3676
- For business tax information, call the New York State Business Tax Information Center at 1 800 972-1233
- To order forms and publications, call 1 800 462-8100
- From areas outside the United States and outside Canada, call (518) 485-6800
- Hearing and Speech Impaired - TDD, call 1 800 634-2110