



# Report of Clothing and Footwear Sales Eligible for Exemption

## Annual Schedule H

File as an attachment to Form ST-101

For the periods:  
**March 1, 2003, through May 31, 2003**  
**August 26, 2003, through September 1, 2003**  
**January 26, 2004, through February 1, 2004**  
Due date:  
**Monday, March 22, 2004**



Include with Form ST-101

A04

<b>Sales tax identification number</b>	<b>Legal name</b> (Print ID# and name as shown on Form ST-101 or Certificate of Authority)

Use this form to report transactions for the following periods:

- March 1, 2003, through May 31, 2003,
- August 26, 2003, through September 1, 2003, and
- January 26, 2004, through February 1, 2004.

### Who must file

Complete Form ST-101.7, *Annual Schedule H*, if you file Form ST-101, *New York State and Local Annual Sales and Use Tax Return*, and you sold any clothing or footwear eligible for exemption from the state sales and use tax during the periods March 1, 2003, through May 31, 2003; August 26, 2003, through September 1, 2003; and January 26, 2004, through February 1, 2004.

Clothing and footwear eligible for exemption means clothing and footwear for humans that sold for less than \$110 per item and was exempt from the state sales and use tax.

Items eligible for exemption include athletic clothing, as well as fabric, thread, yarn, buttons, snaps, hooks, zippers, and other items used to make or repair clothing, that became part of the clothing.

For a detailed list of eligible clothing and footwear, see TSB-M-03(4)S.

The following items are not eligible for exemption:

- Clothing and footwear that sold for \$110 or more per item.
- Costumes or rented formal wear.
- Items made from pearls, precious or semi-precious stones, jewels, or metals, or imitations thereof, that are used to make or repair clothing eligible for exemption.
- Athletic equipment.
- Protective devices, such as motorcycle helmets.

Local taxing jurisdictions in the state also may elect to exempt sales of eligible clothing and footwear from their local tax rate. If a local jurisdiction does not elect to exempt these sales, tax will be charged at the local rate only. Sales of clothing and footwear not eligible for exemption are subject to both state and local taxes and should be reported on the appropriate jurisdiction lines on Form ST-101.

### Specific instructions

**Identification number and name** — Print the sales tax identification number on pages 1 and 5, and legal name as shown on Form ST-101 or on your business's *Certificate of Authority* for sales and use tax.

#### PART 1 Sales made in jurisdictions that do not charge the local tax

You must complete Part 1, even though you owe no tax on these sales. Each location listed in Part 1 relies on the information reported to make important tax decisions.

**Column C — Sales eligible for exemption** — Report in Column C sales of eligible clothing and footwear for each jurisdiction on the appropriate line.

Total Column C, and include the amount on Form ST-101, page 1, box 1, *Gross sales and services*. Do not transfer this amount to any other form or schedule. Report these sales only on Form ST-101, page 1, box 1 as part of your *Gross sales and services*.

**Column D — Purchases eligible for exemption** — Report in Column D purchases of eligible clothing and footwear for each jurisdiction on the appropriate line. (Do not include purchases for resale.)

#### PART 2 Sales made in jurisdictions that charge the local tax

**Column C — Sales subject to tax** — Report in Column C sales of eligible clothing and footwear for each jurisdiction on the appropriate line. (Do not include these amounts on the individual jurisdiction lines on Form ST-101.)

After entering information for all jurisdictions required, total Column C, and enter the amount in box 1. Include this amount on Form ST-101, page 2, Column C, in box 3.

**Column D — Purchases subject to tax** — Report in Column D purchases of eligible clothing and footwear that is subject to use tax for each jurisdiction on the appropriate line. (Do not include purchases for resale.)

Total Column D, and enter the amount in box 2. Include this amount on Form ST-101, page 2, Column D, in box 4.

**Column F — Sales and use tax** — Add the Column C amount to the Column D amount, multiply the total by the tax rate in Column E, and enter the resulting tax in Column F.

Total Column F and enter the amount in box 3. Include this amount on Form ST-101, page 2, Column F, in box 5.

### Vendor collection credit

You may take the vendor collection credit only against **sales** on which **state** tax is due. Since all sales reported on Form ST-101.7 are exempt from the state tax, **the vendor collection credit does not apply** to these sales.

### Filing this schedule

File a completed Form ST-101.7 and any other attachments with Form ST-101 by the due date. Please be sure to keep a copy of your completed return for your records.

(continued on page 6)



Insert Form ST-101.7 inside Form ST-101

**PART 1** For sales made in jurisdictions that do not charge the local tax, complete Part 1 for each locality where you made sales of eligible clothing and footwear that cost less than \$110. If you made sales of clothing and footwear that cost \$110 or more in any of these localities, report those sales on the appropriate reporting lines on Form ST-101. (For sales of eligible clothing made in other localities, complete Part 2.)

**You must complete this part even though you owe no tax on these sales. If area is shaded, report these sales in Part 2.**

Column A Taxing jurisdiction	Column B Jurisdiction code	Column C Sales eligible for exemption	Column D Purchases eligible for exemption
Albany County (3/1 - 5/31/03)			
Albany County (8/26 - 9/1/03 and 1/26 - 2/1/04)	AL X0179	.00	.00
Allegany County (3/1 - 5/31/03)			
Allegany County (8/26 - 9/1/03 and 1/26 - 2/1/04)	AL X0215	.00	.00
Broome County (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)	BR X0313	.00	.00
Cattaraugus County (outside the following) (3/1 - 5/31/03)			
Cattaraugus County (outside the following) (8/26 - 9/1/03 and 1/26 - 2/1/04)	CA X0499	.00	.00
Olean (city) (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)			
Salamanca (city) (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)			
Chautauqua County (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)	CH X0607	.00	.00
Chemung County (3/1 - 5/31/03)			
Chemung County (8/26 - 9/1/03 and 1/26 - 2/1/04)	CH X0793	.00	.00
Chenango County (outside the following) (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)	CH X0805	.00	.00
Norwich (city) (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)	NO X0844	.00	.00
Clinton County (3/1 - 5/31/03)			
Clinton County (8/26 - 9/1/03 and 1/26 - 2/1/04)	CL X0993	.00	.00
Columbia County (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)	CO X1003	.00	.00
Cortland County (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)	CO X1122	.00	.00
Delaware County (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)	DE X1202	.00	.00
Dutchess County (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)	DU X1305	.00	.00
Erie County (3/1 - 5/31/03)			
Erie County (8/26 - 9/1/03 and 1/26 - 2/1/04)	ER X1415	.00	.00
Franklin County (3/1 - 5/31/03)			
Franklin County (8/26 - 9/1/03 and 1/26 - 2/1/04)	FR X1607	.00	.00
Fulton County (outside the following) (3/1 - 5/31/03)			
Fulton County (outside the following) (8/26 - 9/1/03 and 1/26 - 2/1/04)	FU X1706	.00	.00
Gloversville (city) (3/1 - 5/31/03)			
Gloversville (city) (8/26 - 9/1/03 and 1/26 - 2/1/04)	GL X1715	.00	.00
Johnstown (city) (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)			
Genesee County (3/1 - 5/31/03)			
Genesee County (8/26 - 9/1/03 and 1/26 - 2/1/04)	GE X1894	.00	.00
Greene County (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)	GR X1903	.00	.00
Hamilton County (3/1 - 5/31/03)			
Hamilton County (8/26 - 9/1/03 and 1/26 - 2/1/04)	HA X2007	.00	.00
Herkimer County (3/1 - 5/31/03)			
Herkimer County (8/26 - 9/1/03 and 1/26 - 2/1/04)	HE X2104	.00	.00
Jefferson County (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)	JE X2207	.00	.00
Madison County (outside the following) (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)	MA X2582	.00	.00
Oneida (city) (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)			
Monroe County (3/1 - 5/31/03)			
Monroe County (8/26 - 9/1/03 and 1/26 - 2/1/04)	MO X2605	.00	.00
Onondaga County (3/1 - 5/31/03)			
Onondaga County (8/26 - 9/1/03 and 1/26 - 2/1/04)	ON X3107	.00	.00
Ontario County (outside the following) (3/1 - 5/31/03)			
Ontario County (outside the following) (8/26 - 9/1/03 and 1/26 - 2/1/04)	ON X3277	.00	.00
Canandaigua (city) (3/1 - 5/31/03)			
Canandaigua (city) (8/26 - 9/1/03 and 1/26 - 2/1/04)	CA X3237	.00	.00
Geneva (city) (3/1 - 5/31/03)			
Geneva (city) (8/26 - 9/1/03 and 1/26 - 2/1/04)	GE X3247	.00	.00

**Annual Schedule H**

Column A Taxing jurisdiction	Column B Jurisdiction code	Column C Sales eligible for exemption	Column D Purchases eligible for exemption
Oswego County (outside the following) (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)	OS X3599	.00	.00
Fulton (city) (3/1 - 5/31/03)			
Fulton (city) (8/26 - 9/1/03 and 1/26 - 2/1/04)	FU X3553	.00	.00
Oswego (city) (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)			
Otsego County (3/1 - 5/31/03)			
Otsego County (8/26 - 9/1/03 and 1/26 - 2/1/04)	OT X3603	.00	.00
Rensselaer County (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)	RE X3875	.00	.00
Rockland County (3/1 - 5/31/03)			
Rockland County (8/26 - 9/1/03 and 1/26 - 2/1/04)	RO X3906	.00	.00
St. Lawrence County (3/1 - 5/31/03)			
St. Lawrence County (8/26 - 9/1/03 and 1/26 - 2/1/04)	ST X4097	.00	.00
Saratoga County (outside the following) (3/1 - 5/31/03)			
Saratoga County (outside the following) (8/26 - 9/1/03 and 1/26 - 2/1/04)	SA X4103	.00	.00
Saratoga Springs (city) (3/1 - 5/31/03)			
Saratoga Springs (city) (8/26 - 9/1/03 and 1/26 - 2/1/04)	SA X4143	.00	.00
Schenectady County (3/1 - 5/31/03)			
Schenectady County (8/26 - 9/1/03 and 1/26 - 2/1/04)	SC X4234	.00	.00
Schoharie County (3/1 - 5/31/03)			
Schoharie County (8/26 - 9/1/03 and 1/26 - 2/1/04)	SC X4303	.00	.00
Schuyler County (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)	SC X4407	.00	.00
Seneca County (3/1 - 5/31/03)			
Seneca County (8/26 - 9/1/03 and 1/26 - 2/1/04)	SE X4517	.00	.00
Steuben County (outside the following) (3/1 - 5/31/03)			
Steuben County (outside the following) (8/26 - 9/1/03 and 1/26 - 2/1/04)	ST X4688	.00	.00
Corning (city) (3/1 - 5/31/03)			
Corning (city) (8/26 - 9/1/03 and 1/26 - 2/1/04)	CO X4616	.00	.00
Hornell (city) (3/1 - 5/31/03)			
Hornell (city) (8/26 - 9/1/03 and 1/26 - 2/1/04)	HO X4630	.00	.00
Suffolk County (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)	SU X4718	.00	.00
Sullivan County (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)	SU X4817	.00	.00
Tioga County (3/1 - 5/31/03)	TI X4903	.00	.00
Tioga County (8/26 - 9/1/03 and 1/26 - 2/1/04)			
Tompkins County (outside the following) (3/1 - 5/31/03)			
Tompkins County (outside the following) (8/26 - 9/1/03 and 1/26 - 2/1/04)	TO X5096	.00	.00
Ithaca (city) (3/1 - 5/31/03)			
Ithaca (city) (8/26 - 9/1/03 and 1/26 - 2/1/04)	IT X5013	.00	.00
Ulster County (3/1 - 5/31/03)			
Ulster County (8/26 - 9/1/03 and 1/26 - 2/1/04)	UL X5113	.00	.00
Warren County (outside the following) (3/1 - 5/31/03)			
Warren County (outside the following) (8/26 - 9/1/03 and 1/26 - 2/1/04)	WA X5297	.00	.00
Glens Falls (city) (3/1 - 5/31/03)			
Glens Falls (city) (8/26 - 9/1/03 and 1/26 - 2/1/04)	GL X5217	.00	.00
Washington County (3/1 - 5/31/03)			
Washington County (8/26 - 9/1/03 and 1/26 - 2/1/04)	WA X5307	.00	.00
Wayne County (3/1 - 5/31/03)			
Wayne County (8/26 - 9/1/03 and 1/26 - 2/1/04)	WA X5407	.00	.00
Wyoming County (3/1 - 5/31/03)			
Wyoming County (8/26 - 9/1/03 and 1/26 - 2/1/04)	WY X5605	.00	.00
Yates County (3/1 - 5/31/03)			
Yates County (8/26 - 9/1/03 and 1/26 - 2/1/04)	YA X5707	.00	.00
New York City (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)	NE X8009	.00	.00
<b>Column totals for all jurisdictions in Part 1:</b>		.00	.00

Include this amount on Form ST-101, page 1, box 1, Gross sales and services.

Do not transfer this total to any other form or schedule.

**PART 2** For sales made in jurisdictions that charge the local tax, complete Part 2 for each locality where you made sales of eligible clothing and footwear that cost less than \$110. If you made sales of clothing and footwear that cost \$110 or more in any of these localities, report those sales on the appropriate reporting lines on Form ST-101. (For sales of eligible clothing made in other localities, complete Part 1.)

Column A Taxing jurisdiction	Column B Jurisdiction code	Column C Sales subject to tax	+	Column D Purchases subject to tax	x	Column E Tax rate	=	Column F Sales and use tax (C + D) x E
Albany County (3/1 - 5/31/03)	AL H0175	.00		.00		4%		
Albany County (8/26 - 9/1/03 and 1/26 - 2/1/04)								
Allegany County (3/1 - 5/31/03)	AL H0205	.00		.00		4%		
Allegany County (8/26 - 9/1/03 and 1/26 - 2/1/04)								
Cattaraugus County (outside the following) (3/1 - 5/31/03)	CA H0495	.00		.00		4%		
Cattaraugus County (outside the following) (8/26 - 9/1/03 and 1/26 - 2/1/04)								
Olean (city) (3/1 - 5/31/03)	OL H0415	.00		.00		4%		
Olean (city) (8/26 - 9/1/03 and 1/26 - 2/1/04)	OL H0442	.00		.00		1½%		
Salamanca (city) (3/1 - 5/31/03)	SA H0425	.00		.00		4%		
Salamanca (city) (8/26 - 9/1/03 and 1/26 - 2/1/04)	SA H0437	.00		.00		1½%		
Cayuga County (outside the following) (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)	CA H0510	.00		.00		4%		
Auburn (city) (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)	AU H0555	.00		.00		4%		
Chemung County (3/1 - 5/31/03)	CH H0716	.00		.00		4%		
Chemung County (8/26 - 9/1/03 and 1/26 - 2/1/04)								
Clinton County (3/1 - 5/31/03)	CL H0995	.00		.00		3%		
Clinton County (8/26 - 9/1/03 and 1/26 - 2/1/04)								
Erie County (3/1 - 5/31/03)	ER H1405	.00		.00		4%		
Erie County (8/26 - 9/1/03 and 1/26 - 2/1/04)								
Essex County (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)	ES H1505	.00		.00		3%		
Franklin County (3/1 - 5/31/03)	FR H1605	.00		.00		3%		
Franklin County (8/26 - 9/1/03 and 1/26 - 2/1/04)								
Fulton County (outside the following) (3/1 - 5/31/03)	FU H1709	.00		.00		3%		
Fulton County (outside the following) (8/26 - 9/1/03 and 1/26 - 2/1/04)								
Gloversville (city) (3/1 - 5/31/03)	GL H1717	.00		.00		1½%		
Gloversville (city) (8/26 - 9/1/03 and 1/26 - 2/1/04)								
Johnstown (city) (3/1 - 5/31/03)	JO H1727	.00		.00		3%		
Johnstown (city) (8/26 - 9/1/03 and 1/26 - 2/1/04)	JO H1778	.00		.00		1½%		
Genesee County (3/1 - 5/31/03)	GE H1893	.00		.00		4%		
Genesee County (8/26 - 9/1/03 and 1/26 - 2/1/04)								
Hamilton County (3/1 - 5/31/03)	HA H2005	.00		.00		3%		
Hamilton County (8/26 - 9/1/03 and 1/26 - 2/1/04)								
Herkimer County (3/1 - 5/31/03)	HE H2105	.00		.00		4%		
Herkimer County (8/26 - 9/1/03 and 1/26 - 2/1/04)								
Lewis County (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)	LE H2305	.00		.00		3%		
Livingston County (3/1 - 5/31/03)	LI H2405	.00		.00		3%		
Livingston County (8/26 - 9/1/03 and 1/26 - 2/1/04)	LI H2415	.00		.00		4%		
Madison County (outside the following) (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)								
Oneida (city) (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)	ON H2525	.00		.00		1½%		
Monroe County (3/1 - 5/31/03)	MO H2609	.00		.00		4%		
Monroe County (8/26 - 9/1/03 and 1/26 - 2/1/04)								
Montgomery County (3/1 - 5/31/03)	MO H2796	.00		.00		3%		
Montgomery County (8/26 - 9/1/03 and 1/26 - 2/1/04)	MO H2785	.00		.00		4%		
Nassau County (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)	NA H8245	.00		.00		4½%		
Niagara County (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)	NI H2973	.00		.00		4%		

Annual Schedule H

A04

Sales tax identification number

Column A Taxing jurisdiction	Column B Jurisdiction code	Column C Sales subject to tax	+	Column D Purchases subject to tax	X	Column E Tax rate	=	Column F Sales and use tax (C + D) x E
Oneida County (outside the following) (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)	ON H3005	.00		.00		4%		
Rome (city) (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)	RO H3028	.00		.00		4%		
Sherrill (city) (3/1 - 5/31/03)	SH H3046	.00		.00		3%		
Sherrill (city) (8/26 - 9/1/03 and 1/26 - 2/1/04)	SH H3079	.00		.00		4%		
Utica (city) (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)	UT H3060	.00		.00		4%		
Onondaga County (3/1 - 5/31/03)	ON H3105	.00		.00		3%		
Onondaga County (8/26 - 9/1/03 and 1/26 - 2/1/04)								
Ontario County (outside the following) (3/1 - 5/31/03)	ON H3275	.00		.00		3%		
Ontario County (outside the following) (8/26 - 9/1/03 and 1/26 - 2/1/04)								
Canandaigua (city) (3/1 - 5/31/03)	CA H3235	.00		.00		3%		
Canandaigua (city) (8/26 - 9/1/03 and 1/26 - 2/1/04)								
Geneva (city) (3/1 - 5/31/03)	GE H3245	.00		.00		3%		
Geneva (city) (8/26 - 9/1/03 and 1/26 - 2/1/04)								
Orange County (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)	OR H3355	.00		.00		3¼%		
Orleans County (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)	OR H3476	.00		.00		4%		
Oswego County (outside the following) (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)								
Fulton (city) (3/1 - 5/31/03)	FU H3538	.00		.00		3%		
Fulton (city) (8/26 - 9/1/03 and 1/26 - 2/1/04)								
Oswego (city) (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)	OS H3545	.00		.00		3%		
Otsego County (3/1 - 5/31/03)	OT H3605	.00		.00		3%		
Otsego County (8/26 - 9/1/03 and 1/26 - 2/1/04)								
Putnam County (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)	PU H3730	.00		.00		3¼%		
Rockland County (3/1 - 5/31/03)	RO H3920	.00		.00		3⅞%		
Rockland County (8/26 - 9/1/03 and 1/26 - 2/1/04)								
St. Lawrence County (3/1 - 5/31/03)	ST H4080	.00		.00		3%		
St. Lawrence County (8/26 - 9/1/03 and 1/26 - 2/1/04)								
Saratoga County (outside the following) (3/1 - 5/31/03)	SA H4135	.00		.00		3%		
Saratoga County (outside the following) (8/26 - 9/1/03 and 1/26 - 2/1/04)								
Saratoga Springs (city) (3/1 - 5/31/03)	SA H4125	.00		.00		3%		
Saratoga Springs (city) (8/26 - 9/1/03 and 1/26 - 2/1/04)								
Schenectady County (3/1 - 5/31/03)	SC H4237	.00		.00		3½%		
Schenectady County (8/26 - 9/1/03 and 1/26 - 2/1/04)								
Schoharie County (3/1 - 5/31/03)	SC H4305	.00		.00		3%		
Schoharie County (8/26 - 9/1/03 and 1/26 - 2/1/04)								
Seneca County (3/1 - 5/31/03)	SE H4510	.00		.00		4%		
Seneca County (8/26 - 9/1/03 and 1/26 - 2/1/04)								
Steuben County (outside the following) (3/1 - 5/31/03)	ST H4686	.00		.00		4%		
Steuben County (outside the following) (8/26 - 9/1/03 and 1/26 - 2/1/04)								
Corning (city) (3/1 - 5/31/03)	CO H4618	.00		.00		4%		
Corning (city) (8/26 - 9/1/03 and 1/26 - 2/1/04)								
Hornell (city) (3/1 - 5/31/03)	HO H4650	.00		.00		4%		
Hornell (city) (8/26 - 9/1/03 and 1/26 - 2/1/04)								
Tioga County (3/1 - 5/31/03)								
Tioga County (8/26 - 9/1/03)	TI H4916	.00		.00		3½%		
Tioga County (1/26 - 2/1/04)	TI H4917	.00		.00		4%		

Column A Taxing jurisdiction	Column B Jurisdiction code	Column C Sales subject to tax	+	Column D Purchases subject to tax	X	Column E Tax rate	=	Column F Sales and use tax (C + D) x E
Tompkins County (outside the following) (3/1 - 5/31/03)	TO H5095	.00		.00		4%		
Tompkins County (outside the following) (8/26 - 9/1/03 and 1/26 - 2/1/04)								
Ithaca (city) (3/1 - 5/31/03)	IT H5086	.00		.00		4%		
Ithaca (city) (8/26 - 9/1/03 and 1/26 - 2/1/04)								
Ulster County (3/1 - 5/31/03)	UL H5132	.00		.00		4%		
Ulster County (8/26 - 9/1/03 and 1/26 - 2/1/04)								
Warren County (outside the following) (3/1 - 5/31/03)	WA H5295	.00		.00		3%		
Warren County (outside the following) (8/26 - 9/1/03 and 1/26 - 2/1/04)								
Glens Falls (city) (3/1 - 5/31/03)	GL H5215	.00		.00		3%		
Glens Falls (city) (8/26 - 9/1/03 and 1/26 - 2/1/04)								
Washington County (3/1 - 5/31/03)	WA H5305	.00		.00		3%		
Washington County (8/26 - 9/1/03 and 1/26 - 2/1/04)								
Wayne County (3/1 - 5/31/03)	WA H5405	.00		.00		3%		
Wayne County (8/26 - 9/1/03 and 1/26/04 - 2/1/04)								
Westchester County (outside the following) (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)	WE H5595	.00		.00		2¾%		
Mount Vernon (city) (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)	MO H5523	.00		.00		4¼%		
New Rochelle (city) (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)	NE H6898	.00		.00		4¼%		
White Plains (city) (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)	WH H5563	.00		.00		3¾%		
Yonkers (city) (3/1 - 5/31/03, 8/26 - 9/1/03, and 1/26 - 2/1/04)	YO H6565	.00		.00		4¼%		
Wyoming County (3/1 - 5/31/03)	WY H5606	.00		.00		4%		
Wyoming County (8/26 - 9/1/03 and 1/26 - 2/1/04)								
Yates County (3/1 - 5/31/03)	YA H5705	.00		.00		3%		
Yates County (8/26 - 9/1/03 and 1/26 - 2/1/04)								
<b>Column totals for all jurisdictions in Part 2:</b>	<sup>1</sup>	.00		<sup>2</sup>	.00		<sup>3</sup>	

Include this amount on Form ST-101, page 2, Column C, in box 3.

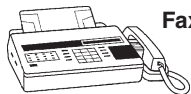
Include this amount on Form ST-101, page 2, Column D, in box 4.

Include this amount on Form ST-101, page 2, Column F, in box 5.

## Need help?



**Internet access:** [www.nystax.gov](http://www.nystax.gov)  
(for information, forms, and publications)



**Fax-on-demand forms:** Forms are available 24 hours a day, 7 days a week. 1 800 748-3676



**Telephone assistance** is available from 8:00 A.M. to 5:00 P.M. (eastern time), Monday through Friday.

To order forms and publications: 1 800 462-8100

Business Tax Information Center: 1 800 972-1233

From areas outside the U.S. and outside Canada: (518) 485-6800



### Hotline for the hearing and speech impaired:

If you have access to a telecommunications device for the deaf (TDD), contact us at 1 800 634-2110. If you do not own a TDD, check with independent living centers or community action programs to find out where machines are available for public use.



**Persons with disabilities:** In compliance with the Americans with Disabilities Act, we will ensure that our lobbies, offices, meeting rooms, and other facilities are accessible to persons with disabilities. If you have questions about special accommodations for persons with disabilities, please call 1 800 972-1233.



**If you need to write,** address your letter to:  
NYS TAX DEPARTMENT  
BUSINESS TAX INFORMATION CENTER  
W A HARRIMAN CAMPUS  
ALBANY NY 12227

## Privacy notification

See Form ST-101-I, *Instructions for Form ST-101*, page 4.