

Department of Taxation and Finance

Taxes on Utilities and Heating Fuels

Quarterly Schedule B

File as an attachment to Form ST-100

B

For 3rd quarter tax period: September 1, 2019, through November 30, 2019 Due date: Friday, December 20, 2019



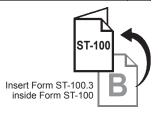
 Sales tax identification number
 Legal name (Print ID number and name as shown on Form ST-100 or Certificate of Authority)

See Form ST-100.3-I, Quarterly Schedule B 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.

	100 pounds c	or more), electricity, and steam	Caluma D	Ochuma E
Column A Taxing jurisdiction (S. D. = School District; jurisdictions are listed in county order)	Jurisdiction code		Column D	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%	
Cayuga County (outside the following)	CA 0509	.00	4%	
Auburn (city)	AU 0554	.00	4%	
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%	
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%	





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Column A Taxing jurisdiction (S. D. = School District; jurisdictions are listed in county order)	Juris	umn B diction ode		Column D	Column E Sales tax (C × 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%	
Rockland County	RO	3920	.00	4%	
St. Lawrence County (outside the following)	ST	4026	.00	4%	
Ogdensburg S. D.	OG	4027	.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	41⁄2%	

▲ Include this column total on Form ST-100, page 2, Column C, in box 3.

Include this column total on Form ST-100, page 2, Column F, in box 5.

Column A Taxing jurisdiction (Jurisdictions are listed in county order)	Column B Jurisdiction code	Column C Taxable sales and services	Column D │ ★ Tax rate 〓	Column E Sales tax (C × D)	
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%		
Cayuga County (outside the following)	CA 0519	.00	4%		
Auburn (city)	AU 0555	.00	4%		
Chemung County	CH 0719	.00	4%		
Norwich (city)	NO 0850	.00	3%		
Cortland County	CO 1133	.00	4%		
Erie County	ER 1405	.00	43/4%		
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%		
Rockland County	RO 3924	.00	4%		
St. Lawrence County	ST 4028	.00	4%		
Schenectady County	SC 4265	.00	4%		
Suffolk County	SU 4707	.00	21/2%		



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Sales tax identification number

Part 2 Residential coal, fuel oil, and wood (for heating) (continued) Column B Column C Column D Column E Column A Taxing jurisdiction Jurisdiction Taxable sales and services Sales tax × Tax rate = (Jurisdictions are listed in county order) (C × D) code Tioga County ΤI 4917 .00 3% Tompkins County (outside the following) ТΟ 5004 .00 4% 4% Ithaca (city) IT 5009 .00 Westchester County (outside the following) WE 5523 .00 4% Mount Vernon (city) MO 5543 .00 4% NE 6697 .00 3% New Rochelle (city) YO .00 41⁄2% Yonkers (city) 6505 New York City NE 5818 .00 41⁄2% Column totals (Part 2): .00

Include this column total on Form ST-100, page 2, Column C, in box 3.

Include this column total on Form ST-100, page 2, Column F, in box 5.

Column A Taxing jurisdiction (S. D. = School District; jurisdictions are listed in county order)	Juris	umn B diction ode	Column C Taxable sales and services +	Column D Purchases subject > to tax	Column E Tax rate =	Column F Sales tax (C + D) × E
Albany S. D.	AL	0187	.00	.00	11%	
Cohoes S. D.	CO	0119	.00	.00	11%	
Watervliet S. D.	WA	0192	.00	.00	11%	
Hudson S. D.	HU	1034	.00	.00	11%	
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	11¾%	
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.	OG	4050	.00	.00	11%	
Schenectady S. D.	SC	4217	.00	.00	11%	
Hornell S. D.	HO	4672	.00	.00	101⁄2%	
Mount Vernon S. D. (outside city)	MO	5545	.00	.00	11¾%	
Mount Vernon S. D. (inside city)	MO	5547	.00	.00	11¾%	
New Rochelle S. D.	NE	6688	.00	.00	11¾%	
Peekskill S. D.	PE	6507	.00	.00	11¾%	
Rye S. D.	RY	6678	.00	.00	11¾%	
White Plains S. D.	WH	6514	.00	.00	11¾%	



Include this column total on Form ST-100, page 2, Column D, in box 4.

Include this column total on Form ST-100, page 2, Column F, in box 5.

Sales tax identification number

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Page 4 of 8 ST-100.3 (9/19)			320	Quarterly Schedule
Part 4 Residential electricity solo	d under a solar	PPA		
Column A Taxing jurisdiction (S. D. = School District; jurisdictions are listed in county order	Column B Jurisdiction) code		Column D < Tax rate =	Column E Sales tax (C × D)
Albany S.D.	AL L0101	.00	3%	
Cohoes S. D.	CO L0121	.00	3%	
Watervliet S. D.	WA L0131	.00	3%	
Allegany County	AL L0201	.00	41/2%	
Cattaraugus County (outside the following)	CA L0491	.00	3%	
Olean (city)	OL L0411	.00	3%	
Salamanca (city)	SA L0421	.00	3%	
Cayuga County (outside the following)	CA L0501	.00	4%	
Auburn (city)	AU L0553	.00	2%	
Chemung County	CH L0701	.00	4%	
Norwich (city)	NO L0811	.00	3%	
Hudson S. D.	HU L1011	.00	3%	
Cortland County	CO L1103	.00	4%	
Lackawanna S. D.	LA L1421	.00	3%	
Franklin County	FR L1601	.00	2%	
Gloversville S. D.	GL L1711	.00	3%	
	JO L1721	.00	3%	
Johnstown S. D. (in Fulton County) Batavia S. D.	BA L1811	.00	3%	
	WA L2271		3%	
Watertown S. D.		.00		
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%	
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 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.	OG L4011	.00	7%	
Schenectady County (outside the following)	SC L4231	.00	4%	
Schenectady S. D.	SC L4201	.00	7%	
Hornell S. D.	HO L4621	.00	21⁄2%	
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	51⁄2%	
New Rochelle S. D.	NE L6589	.00	41⁄2%	
Peekskill S. D.	PE L6501	.00	3%	
Rye S. D.	RY L6671	.00	3%	
White Plains S. D.	WH L5551	.00	3%	
Yonkers (city)	YO L5581	.00	3%	

Column totals (Part 4):

.00

▲ Include this column total on Form ST-100, page 2, Column C, in box 3.

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Part 5 Nonresidential electricity s	old under a	solar PPA			
Column A Taxing jurisdiction (S. D. = School District; jurisdictions are listed in county order)	Column B Jurisdiction code	Column C Taxable sales and services +		Column E (Tax rate =	Column F Sales 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 L0702	.00	.00	4%	
Norwich (city)	NO L0812	.00	.00	4%	
Clinton County	CL L0902	.00	.00	4%	
Columbia County (outside the following)	CC L0902	.00	.00	4%	
Hudson S. D.	HU L1012	.00	.00	7%	
			.00	4%	
Cortland County	CO L1102	.00			
Delaware County	DE L1204	.00	.00	4%	
Lackawanna 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 city)	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 L1726	.00	.00	7%	
Genesee County (outside the following)	GE L1802	.00	.00	4%	
Batavia S. D.	BA L1812	.00	.00	7%	
Greene County	GR L1904	.00	.00	4%	
Hamilton County	HA L2008	.00	.00	4%	
Herkimer County	HE L2102	.00	.00	4¼%	
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%	
Livingston 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	41⁄4%	
Glen Cove S. D.	GL L2892	.00	.00	71⁄4%	
Long Beach S. D.	LO L2822	.00	.00	71⁄4%	
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		
Utica S. D.	UT L3052	.00	.00		
Rome (city)	RO L3034	.00	.00		
	KU L3034	.00	.00	4/470	



Sales tax identification number

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Taxing jurisdiction S. D. = School District; jurisdictions are listed in county order)	Jurisdiction code	Column C Taxable sales and services		Column E ∢ Tax rate 	Column F Sales tax (C + D) × E
Dnondaga County	ON L3108	.00	.00	4%	
Intario County	ON L3278	.00	.00	31/2%	
Drange County (outside the following)	OR L1372	.00	.00	3¾%	
Middletown S. D.	MI L3312	.00	.00	6¾%	
Newburgh S. D. (outside city)	NE L3324	.00	.00	6¾%	
Newburgh S. D. (inside city)	NE L3322	.00	.00	6¾%	
Port Jervis (city)	PO L3332	.00	.00	3¾%	
Prleans County	OR L3402	.00	.00	4%	
Swego County (outside the following)	OS L3596	.00	.00	4%	
Oswego (city)	OS L3522	.00	.00	4%	
Disego County	OT L3604	.00	.00	4%	
Putnam County	PU L3702	.00	.00	4%	
Rensselaer County (outside the following)	RE L3874	.00	.00	4%	
Rensselaer S. D.	RE L3876	.00	.00	7%	
Troy S. D.	TR L3838	.00	.00	7%	
t. Lawrence County (outside the following)	ST L4092	.00	.00	4%	
Ogdensburg S. D.	OG L4012	.00	.00	7%	
aratoga County (outside the following)	SA L4104	.00	.00	3%	
Saratoga Springs (city)	SA L4138	.00	.00	3%	
chenectady County (outside the following)	SC L4232	.00	.00	4%	
Schenectady S. D.	SC L4202	.00	.00	7%	
choharie County	SC L4304	.00	.00	4%	
chuyler County	SC L4402	.00	.00	4%	
eneca County	SE L4502	.00	.00	4%	
teuben County (outside the following)	ST L4684	.00	.00	4%	
Hornell S. D.	HO L4622	.00	.00	61/2%	
Sullivan County	SU L4818	.00	.00	4%	
ioga County	TI L4902	.00	.00	4%	
haca (city)	IT L5012	.00	.00	11/2%	
Varren County (outside the following)	WA L5298	.00	.00	3%	
Glens Falls (city)	GL L5212	.00	.00	3%	
Vashington County	WA L5308	.00	.00	3%	
Vayne County	WA L5408	.00	.00		
fount Vernon S. D. (outside city)	MO L5514	.00	.00	3%	
fount Vernon S. D. (inside city)	MO L5514 MO L5512	.00	.00	5½%	
lew Rochelle S. D.	NE L6590	.00	.00	51/2%	
veekskill S. D.	PE L6502	.00	.00	3%	
Rye S.D.	RY L6672	.00	.00	3%	
Vhite Plains S. D.	WH L5552	.00	.00	5½%	
	YO L5582	.00	.00	3%	
Yonkers (city)	WY L5606	.00	.00	3% 4%	
Vyoming County	YA L5606	.00	.00	4%	
ates County lew York City	NE L5802	.00	.00	4% 4½%	

▲ Include this column total on Form ST-100,

▲ Include this column total on Form ST-100, page 2, Column C, in box 3. page 2, Column D, in box 4.

▲ Include this column total on Form ST-100, page 2, Column F, in box 5.



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Column A Taxing jurisdiction	Column B Jurisdiction	Column C Taxable sales and services +		Column E	Column F Sales tax
(S. D. = School District; jurisdictions are listed in county order)	code		to tax		(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	DU L1309	.00	.00	3¾%	
Erie County (outside the following)	ER L1451	.00	.00	4¾%	
Lackawanna S. D.	LA L1423	.00	.00	7¾%	
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		
Jefferson County (outside the following)	JE L2203	.00	.00		
Watertown S. D.	WA L2273	.00	.00	1 1	
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	1 1	
Nassau County (outside the following)	NA L2813	.00	.00	1 1	
Glen Cove S. D.	GL L2893	.00	.00		
Long Beach S. D.	LO L2823	.00	.00		
Niagara County (outside the following)	NI L2904	.00	.00	4%	
Niagara Falls S. D.	NI L2923	.00	.00	1 1	
Lockport (city)	LO L2933	.00	.00	1 1	



Part 6 Nonresidential electricity a	and hydroge	n from commercial fuel	cell systems equipm	nent <i>(cont</i>	inued)
Column A Taxing jurisdiction (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 (Tax rate =	Column F Sales tax (C + D) × E
Oneida County (outside the following)	ON L3005	.00	.00	4¾%	
Utica S. D.	UT L3053	.00	.00	7¾%	
Rome (city)	RO L3035	.00	.00	4¾%	
Onondaga County	ON L3109	.00	.00	4%	
Ontario County	ON L3279	.00	.00	31/2%	
Orange County (outside the following)	OR L1373	.00	.00	33/4%	
Middletown S. D.	MI L3313	.00	.00	6 ³ / ₄ %	
Newburgh S. D. (outside city)	NE L3325	.00	.00	6 ³ / ₄ %	
Newburgh S. D. (inside city)	NE L3326	.00	.00	6 ³ / ₄ %	
Port Jervis (city)	PO L3333	.00	.00	33/4%	
Orleans County	OR L3403	.00	.00	4%	
Oswego County (outside the following)	OS L3597	.00	.00	4%	
Oswego (city)	OS L3537	.00	.00	4%	
Otsego County	OT L3605	.00	.00	4%	
	PU L3703		.00	4%	
Putnam County	RE L3891	.00	.00	4%	
Rensselaer County (outside the following)		.00			
Rensselaer S. D.	RE L3880	.00	.00	7%	
Troy S. D.	TR L3840	.00	.00	7%	
Rockland County	RO L3922	.00	.00	4%	
St. Lawrence County (outside the following)	ST L4093	.00	.00	4%	
Ogdensburg S. D.	OG L4013	.00	.00	7%	
Saratoga County (outside the following)	SA L4105	.00	.00	3%	
Saratoga Springs (city)	SA L4139	.00	.00	3%	
Schenectady County (outside the following)	SC L4235	.00	.00	4%	
Schenectady S. D.	SC L4203	.00	.00	7%	
Schoharie County	SC L4305	.00	.00	4%	
Schuyler County	SC L4403	.00	.00	4%	
Seneca County	SE L4503	.00	.00	4%	
Steuben County (outside the following)	ST L4686	.00	.00	4%	
Hornell S. D.	HO L4623	.00	.00	61⁄2%	
Suffolk County	SU L4738	.00	.00	41⁄4%	
Sullivan County	SU L4819	.00	.00	4%	
Tioga County	TI L4904	.00	.00	4%	
Tompkins County (outside the following)	TO L5005	.00	.00	4%	
Ithaca (city)	IT L5014	.00	.00	4%	
Ulster County	UL L5114	.00	.00	4%	
Warren County (outside the following)	WA L5299	.00	.00	3%	
Glens Falls (city)	GL L5213	.00	.00	3%	
Washington County	WA L5309	.00	.00	3%	
Wayne County	WA L5409	.00	.00	4%	
Westchester County (outside the following)	WE L5536	.00	.00	4%	
Mount Vernon S. D. (outside city)	MO L5515	.00	.00	7%	
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%	
		.00		1% 4½%	
Yonkers (city)	YO L5583		.00		
Wyoming County	WY L5607 YA L5709	.00 .00	.00	4% 4%	
Yates County	I TA 15/09	001	.00	4%	
New York City	NE L5803	.00	.00	41/2%	

Column totals (Part 6):

.00 Include this column

total on Form ST-100,

▲ Include this column total on Form ST-100, page 2, Column C, in box 3. page 2, Column D, in box 4.

.00

▲ Include this column total on Form ST-100, page 2, Column F, in box 5.

