

Department of Taxation and Finance **Taxes on Utilities and Heating Fuels**

Quarterly Schedule B for Part-Quarterly (Monthly) Filers

File as an attachment to Form ST-810



For 3rd quarter tax period: September 1, 2022 through November 30, 2022

0923

Form ST-810

Sales tax identification number

Legal name (Print ID number and name as shown on Form ST-810 or Certificate of Authority)

Tuesday, December 20, 2022

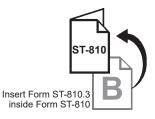
Due date:

See Form ST-810.3-I, Quarterly Schedule B for Part-Quarterly (Monthly) Filers 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.

Part 1 Residential gas, propane (10)	0 pounds or	more), electricity, and steam		
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 K Tax rate =	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%	
Auburn (city)	AU 0554	.00	2%	
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%	
Poughkeepsie S. D.	PO 1347	.00	3%	
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%	





Column A	Colu	mn B	more), electricity, and steam <i>(continued)</i> Column C	Column D	Column E
Taxing jurisdiction (S. D. = School District; jurisdictions are listed in county order)		diction de	Taxable sales and services	Tax rate =	Sales tax (C × D)
Port Jervis (city)	PO I	_3330	.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. (outside city)	OG	4019	.00	7%	
Ogdensburg S. D. (inside city)	OG	4016	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%	
Column tot	als (Pa	art 1):	.00		

Include this column total on Form ST-810, page 2, Column C, in box 3.

Include this column total on Form ST-810, page 2, Column F, in box 5.

Part 2 Residential coal, fuel oil, and	nd wood (for hea	ating)		
Column A Taxing jurisdiction (Jurisdictions are listed in county order)	Column B Jurisdiction code	Column C Taxable sales and services	Column D	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%	
Auburn (city)	AU 0555	.00	2%	
Chemung County	CH 0719	.00	4%	
Norwich (city)	NO 0850	.00	3%	
Cortland County	CO 1133	.00	4%	
Erie County	ER 1405	.00	4¾%	
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 (outside the following)	ST 4028	.00	4%	
Ogdensburg (city)	OG 4020	00	4%	
Schenectady County	SC 4265	.00	4%	
Suffolk County	SU 4707	.00	21⁄2%	



Quarterly Schedule B for Part-Quarterly (Monthly) Filers Sales tax identification number 0923 Part 2 Residential coal, fuel oil, and wood (for heating) (continued) Column D × Tax rate = Column A Column B Column C Taxing jurisdiction Jurisdiction Taxable sales and services (Jurisdictions are listed in county order) code Tioga Count

Column E

Sales tax

(Jurisdictions are listed in county order)		ode	laxable sales and se	ervices	Tax rate =	-	$(C \times D)$
Tioga County	TI	4917		.00	3%		
Tompkins County (outside the following)	TO	5004		.00	4%		
Ithaca (city)	IT	5009		.00	4%		
Westchester County (outside the following)	WE	5523		.00	4%		
Mount Vernon (city)	MO	5543		.00	4%		
New Rochelle (city)	NE	6697		.00	3%		
Yonkers (city)	YO	6505		.00	41⁄2%		
New York City	NE	5818		.00	41⁄2%		
Column t	otals (F	Part 2):	A A A A A A A A A A	.00			
			Include this column to Form ST-810, page 2, Colum				e this column total or page 2, Column F, in box
Part 3 Nonresidential gas, propa	ne (100	pounds	or more), electricity, and	steam; all refr	rigeration	sales	
Column A Taxing jurisdiction (S. D. = School District; jurisdictions are listed in county orde	Juris	umn B sdiction sode	Column C Taxable sales and services +	Column I Purchases su to tax	-	Column E	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%	
Poughkeepsie S. D.	PO	1348	.00		.00	111/8%	
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%	

80300311220094			▲ Include this column total on Form ST-810, page 2, Column C, in box 2	Include this column total on Form ST-810, page 2, Column D, in how 4		▲ Include this column total on Form ST-810, page	
	Column totals (Pa	art 3):	.00	.00			
White Plains S. D.	WH	6514	.00	.00	11¾%		
Rye S. D.	RY	6678	.00	.00	11¾%		
Peekskill S. D.	PE	6507	.00	.00	11¾%		
New Rochelle S. D.	NE	6688	.00	.00	11%%		
Mount Vernon S. D. (inside city)	MO	5547	.00	.00	11%%		
Mount Vernon S. D. (outside city)	MO	5545	.00	.00	11¾%		
Hornell S. D.	HO	4672	.00	.00	101⁄2%		
Schenectady S. D.	SC	4217	.00	.00	11%		
Ogdensburg S. D. (inside city)	OG	4023	.00	.00	11%		
Ogdensburg S. D. (outside city)	OG	4022	.00	.00	11%		
Troy S. D.	TR	3842	.00	.00	11%		
Rensselaer S. D.	RE	3809	.00	.00	11%		
Port Jervis (city)	PO	1372	.00	.00	81⁄8%		
Newburgh S. D. (inside city)	NE	1365	.00	.00	111⁄8%		
Newburgh S. D. (outside city)	NE	1364	.00	.00	111/8%		
Middletown S. D.	MI	1370	.00	.00	111/8%		
Orange County (outside the following	g) OR	1379	.00	.00	81⁄8%		
Utica S. D.	UT	3023	.00	.00	11¾%		
Lockport (city)	LO	9227	.00	.00	8%		
Niagara Falls S. D.	NI	2971	.00	.00	11%		
Niagara County (outside the followin	ig) NI	2981	.00	.00	8%		
Long Beach S. D.	LO	8288	.00	.00	115⁄8%		
Glen Cove S. D.	GL	8275	.00	.00	115⁄8%		
Johnstown S. D. (in Montgomery Co	unty) JO	2732	.00	.00	11%		
Watertown S. D.	WA	2286	.00	.00	11%		
Batavia S. D.	BA	1858	.00	.00	11%		
Johnstown S. D. (inside city/in Fultor		1780	.00	.00	11%		
Johnstown S. D. (outside city/in Fult		1789	.00	.00	11%		
Gloversville S. D. (inside city)	GL	1783	.00	.00	11%		
Gloversville S. D. (outside city)	GL	1784	.00	.00	11%		
Lackawanna S. D.		1454	.00	.00	11¾%		
Poughkeepsie S. D.	PO	1348	.00	.00	111/8%		

Column C, in box 3.

box 4.

Form ST-810, page 2, Column F, in box 5.



mber Quarterly Schedule B for Part-Quarterly (Monthly) Filers

				Part-Quarterly (Monthly) Fil
Part 4 Residential electricity sold un	der a solar PPA	ι.		
Column A	Column B	Column C	Column D	Column E
Taxing jurisdiction	Jurisdiction	Taxable sales and services	K Tax rate =	Sales tax
(S. D. = School District; jurisdictions are listed in county order)	code			(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%	
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%	
Johnstown S. D. (in Fulton County)	JO L1721	.00	3%	
Batavia S. D.	BA L1811	.00	3%	
Watertown S. D.	WA L2271	.00	3%	
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. (outside city)	OG L4011	00.	7%	
Ogdensburg S. D. (inside city)	OG L4014	00		
Schenectady County (outside the following)	SC L4231	00.		
Schenectady S. D.	SC L4201	00.		
Hornell S. D.	HO L4201	.00	21/2%	
Tioga County	TI L4901	.00		
Mount Vernon S. D. (outside city)	MO L5511	.00		
Mount Vernon S. D. (inside city)	MO L5513	.00		
New Rochelle S. D.	NE L6589	.00	4 ¹ / ₂ %	
Peekskill S. D.	PE L6501	.00	472% 3%	
Rye S. D.	RY L6671	.00		
White Plains S. D.	WH L5551	.00		
Yonkers (city)	YO L5581	.00	3%	

Column totals (Part 4):

▲ Include this column total on

Form ST-810, page 2, Column C, in box 3.

.00

▲ Include this column total on Form ST-810, page 2, Column F, in box 5.



Part-Quarterly (Monthly) Filers 0923 Sales tax ident		554			
Part 5 Nonresidential electricity sold	under a sola	ar 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 D Purchases subject 3 to tax	Column E	Column F Sales tax (C + D) × E
Albany County (outside the following)	AL L0178	.00	.00	4%	
Albany S. D.	AL L0178	.00	.00	7%	
Cohoes S. D.	CO L0122	.00	.00	7%	
Watervliet S. D.	WA L0132	.00	.00	7%	
	AL L0202	.00	.00	41/2%	
Allegany County Cattaraugus County (outside the following)	CA L0202	.00	.00	4%	
Olean (city)	OL L0492	.00	.00	4%	
Salamanca (city)	SA L0412	.00	.00	4%	
· · · · ·	CA L0422		.00		
Cayuga County (outside the following)	AU L0502	.00	.00	4%	
Auburn (city)	AU L0554 CH L0601	.00		4%	
Chautauqua County	CH L0601 CH L0702	.00	.00	4%	
Chemung County		.00	.00	4%	
Chenango County (outside the following)	CH L0804 NO L0812	.00		4%	
Norwich (city)	CL L0902	.00	.00	4% 4%	
Clinton County		.00			
Columbia County (outside the following) Hudson S. D.	CO L1004	.00	.00	4%	
	HU L1012	.00	.00	7%	
Cortland County	CO L1102	.00	.00	4%	
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		
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	4¼%	
Glen Cove S. D.	GL L2892	.00	.00	7¼%	
Long Beach S. D.	LO L2822	.00	.00	7¼%	
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	4¾%	
Utica S. D.	UT L3052		.00		
Rome (city)	RO L3034	.00	.00	4¾%	



Quarterly Schedule B for Part-Quarterly (Monthly) Filers 0923

art 5	Nonresidential electricity sold under a solar PPA (continued)
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nondaga County ntario County range County (outside the following)			Purchases subject > to tax	K Tax rate =	Sales tax (C + D) × E
ntario County	ON L3108	.00	.00	4%	
•	ON L3278	.00	.00	31/2%	
	OR L1372	.00	.00	33/4%	
Middletown S. D.	MI L3312	.00	.00	63/4%	
Newburgh S. D. (outside city)	NE L3324	.00	.00	63/4%	
Newburgh S. D. (inside city)	NE L3322	.00	.00	63/4%	
Port Jervis (city)	PO L3332	.00	.00	33/4%	
rleans County	OR L3402	.00	.00	4%	
swego County (outside the following)	OS L3596	.00	.00	4%	
Oswego (city)	OS L3522	.00	.00	4%	
tsego County	OT L3604	.00	.00	4%	
utnam County	PU L3702	.00	.00	4%	
ensselaer 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. (outside city)	OG L4012	.00	.00	7%	
Ogdensburg S. D. (inside city)	OG L4015	.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%	
ullivan County	SU L4818	.00	.00	4%	
oga County	TI L4902	.00	.00	4%	
naca (city)	IT L5012	.00	.00	11/2%	
/arren County (outside the following)	WA L5298	.00	.00	3%	
Glens Falls (city)	GL L5212	.00	.00	3%	
/ashington County	WA L5308	.00	.00	3%	
/ayne County	WA L5408	.00	.00	4%	
ount Vernon S. D. (outside city)	MO L5514	.00	.00	3%	
ount Vernon S. D. (inside city)	MO L5512	.00	.00	51/2%	
ew Rochelle S. D.	NE L6590	.00	.00	5½%	
eekskill S. D.	PE L6502	.00	.00	3%	
ye S. D.	RY L6672	.00	.00	3%	
/hite Plains S. D.	WH L5552	.00	.00	51/2%	
onkers (city)	YO L5582	.00	.00	3%	
/yoming County	WY L5606	.00	.00	4%	
ates County	YA L5708	.00	.00	4%	
ew York City	NE L5802	.00	.00	4 %	

Include this column total on Form ST-810, page 2, Column C, in box 3.

▲ Include this column total on Form ST-810, page 2, Column D, in box 4.

▲ Include this column total on Form ST-810, page 2, Column F, in box 5.



Part 6 Nonresidential electricity and hydrogen from commercial fuel cell systems equipment					
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	Column F Sales 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	DE L1203	.00	.00	4 % 3¾%	
	ER L1451	.00		374% 4¾%	
Erie County (outside the following)			.00		
Lackawanna S. D.	LA L1423	.00	.00	73/4%	
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	4¼%	
Jefferson County (outside the following)	JE L2203		.00	4%	
Watertown S. D.	WA L2273		.00	7%	
Lewis County	LE L2305		.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	7%	
Nassau County (outside the following)	NA L2813	.00	.00	4¼%	
Glen Cove S. D.	GL L2893	.00	.00	71⁄4%	
Long Beach S. D.	LO L2823	.00	.00	71⁄4%	
Niagara County (outside the following)	NI L2904	.00	.00	4%	
Niagara Falls S. D.	NI L2923		.00	7%	
Lockport (city)	LO L2933	.00	.00	4%	



Quarterly Schedule B for Part-Quarterly (Monthly) Filers 0923

Part 6 Nonresidential electricity and	hydrogen fro	m commercial fuel cell sy	stems equipment (cont	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 =	
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%	
Oneans County Oswego County (outside the following)	OK L3403 OS L3597			4%	
		.00	.00		
Oswego (city)	OS L3523	.00	.00	4%	
Otsego County	OT L3605	.00	.00	4%	
Putnam County	PU L3703	.00	.00	4%	
Rensselaer County (outside the following)	RE L3891	.00	.00	4%	
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. (outside city)	OG L4013	.00	.00	7%	
Ogdensburg S. D. (inside city)	OG L4016	.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	6½%	
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%	
Yonkers (city)	YO L5583	.00	.00	41⁄2%	
Wyoming County	WY L5607	.00	.00	4%	
· · · ·	YA L5709	.00	.00	4%	
Yates County					
Yates County New York City	NE L5803	.00	.00	41⁄2%	

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▲ Include this column total on Form ST-810,

▲ Include this column total on Form ST-810, page 2, Column C, in box 3. page 2, Column D, in box 4.

▲ Include this column total on Form ST-810, page 2, Column F, in box 5.