

Prepaid Wireless Communications Surcharge Return

Mandate to use Web File - You must file electronically if you meet the conditions of the

the e-file mandate; see instructions.	
No surcharge due? – You must file a return even if you have no surcharge to	

mandate; see instructions.	,
harge due? – You must file a return even if you have no surcharge to	

Taxpayer identification number	Change of
Legal name	business information - If you need to
DBA (doing business as) name	update your address or phone information, you
Number and street	can do so online. See <i>Business</i>
City, state, ZIP code	information in the instructions.

Α.	Pay amount shown on line 11 in U.S. funds to: Commissioner of Taxation and Finance		Payment enclosed	
	Attach your payment here. Detach all check stubs. (See instructions for details.)	Α		

See Form WCS-2-PRE-I, Instructions for Form WCS-2-PRE, before completing this form. Enter the appropriate information below for the period covered by this return.

Part 1 – State prepaid wireless surcharge

	Column A Jurisdiction	Column B Jurisdiction code	Column C Number of sales	<pre>Column D Rate =</pre>	=	Column E Surcharge due (multiply column C x column D))
1	New York State	NE 0021		.90	1		
2	2 State administrative fee (multiply line 1 by 1.749% (.01749); do not claim if filing late or not paying in full)				2		
3	State surcharge amount due (s	ubtract line 2 from	n line 1)		3		

Part 2 – Local prepaid wireless surcharge

Column A Jurisdiction	Column B Jurisdiction code	Column C Number of sales	Column D × ^{Rate} =	Column E Surcharge due (multiply column C x column D)
Albany County	AL 0181		.30	
Allegany County	AL 0221		.30	
Broome County	BR 0321		1.40	
Cattaraugus County	CA 0481		.30	
Cayuga County	CA 0511		.30	
Chautauqua County	CH 0651		.30	
Chemung County	CH 0711		.30	
Chenango County	CH 0861		.30	
Clinton County	CL 0921		.30	
Columbia County	CO 1021		.30	
Cortland County	CO 1131		.30	
Delaware County	DE 1221		.30	
Dutchess County	DU 1311		.30	
Erie County	ER 1451		.30	
Essex County	ES 1521		.30	
Franklin County	FR 1621		.30	
Fulton County	FU 1791		.30	
Genesee County	GE 1811		.30	
Greene County	GR 1911		.30	
Hamilton County	HA 2011		.00	
Herkimer County	HE 2121		.30	





report.



(8/23)

Final return

Tax period: 2nd Quarter

June 1, 2023 – August 31, 2023

Due: Wednesday, September 20, 2023

Part 2 – Local prepaid wireless surcharge (continued)

code	Column E Surcharge due
Lewis County LE 2321 .30 Livingston County LI 2411 .30 Madison County MA 2511 .95 Monroe County MO 2781 .30 Nassau County NA 2811 .30 Nassau County NA 2811 .30 Nassau County NI 2911 .30 Oneida County ON 3010 .30 Onnondaga County ON 3211 .30 Ontario County ON 3211 .30 Orleans County OR 3321 .30 Orleans County OR 3481 .30 Oswego County OS 3501 .30 Otsego County OT 3621 .30 Putnam County PU 3731 .30 Rensselaer County RE 3881 .30 Schoharie County SC 4241 .30 Schoharie County SC 4321 .30 Schoharie County SC 4321 .30 Schoharie County SC 4321 .30 Stubrer County SC 4321 .30	(multiply column C x column D)
Livingston County LI 2411 .30 Madison County MA 2511 .95 Monroe County MO 2611 .30 Montgomery County MO 2781 .30 Nassau County NA 2811 .30 Niagara County NI 2911 .30 Dneida County ON 3010 .30 Dreida County ON 3211 .30 Drange County OR 3221 .30 Dratario County OR 3481 .30 Drage County OR 3481 .30 Drego County OT 3621 .30 Otsego County OT 3621 .30 Putnam County RE 3881 .30 Renselaer County RE 3881 .30 Schenectady County SC 4321 .30 Schenectady County SC 4321 .30 Schonarie County SC 4321 .30	
Madison County MA 2511 .95 Monroe County MO 2611 .30 Mongomery County MO 2781 .30 Nassau County NA 2811 .30 Niagara County NI 2911 .30 Oneida County ON 3100 .30 Oneida County ON 3121 .30 Onnadaga County ON 3211 .30 Orange County OR 3321 .30 Orleans County OR 3481 .30 Dswego County OS 3501 .30 Dskego County OT 3621 .30 Putnam County PU 3731 .30 Rensselaer County RE 3881 .30 Scklawrence County ST 4091 .00 Saratoga County SC 4241 .30 Schonarie County SC 4321 .30 Schonarie County SC 4321 .30 Schupler County SC 4411 .30 Schupler County SC 4411 .30 Steuben County SU 4711 .30 <td></td>	
Monroe County MO 2611 .30 Montgomery County MO 2781 .30 Nassau County NA 2811 .30 Niagara County NI 2911 .30 Dneida County ON 3010 .30 Onnodaga County ON 3121 .30 Onndaga County ON 3211 .30 Ontario County ON 3211 .30 Orleans County OR 3321 .30 Orleans County OR 3481 .30 Oswego County OS 3501 .30 Ostego County OT 3621 .30 Putnam County PU 3731 .30 Rockland County RO 3921 .30 St. Lawrence County ST 4091 .00 Saratoga County SC 4241 .30 Schenectady County SC 4321 .30 Schuyler County SC 4411 .30 Schuyler County SC 4411 .30 Schuyler County SU 4711 .30 Steluben County SU 4821 .30	
Montgomery County MO 2781 .30 Nassau County NA 2811 .30 Niagara County NI 2911 .30 Oneida County ON 3010 .30 Oneida County ON 3121 .30 Dnadaga County ON 3211 .30 Orange County OR 3321 .30 Orange County OR 3481 .30 Dreans County OR 3481 .30 Dreans County OR 3481 .30 Dreans County OR 3481 .30 Dawego County OS 3501 .30 Dawego County OT 3621 .30 Putnam County RE 3881 .30 Rensselaer County RE 3881 .30 Rockland County ST 4091 .00 Saratoga County SA 4111 .30 Schenectady County SC 4321 .30 Schoharie County SC 4321 .30 Seneca County SE 4511 .30 Sullivan County SU 4711 .30	
Nassau County NA 2811 .30 Niagara County NI 2911 .30 Oneida County ON 3010 .30 Onnondaga County ON 3121 .30 Ontario County ON 3211 .30 Ontario County OR 3221 .30 Orleans County OR 3221 .30 Orleans County OR 3481 .30 Dswego County OT 3621 .30 Dswego County OT 3621 .30 Putnam County RE 3881 .30 Rensselaer County RE 3881 .30 Rockland County RO 3921 .30 Schenectady County SC 4241 .30 Schoharie County SC 4241 .30 Schoharie County SC 4411 .30 Schuler County SC 4421 .30 Stuben County SC 4321 .30 Sullivan County SU 4821 .30 Sullivan County SU 4821 .30 Sullivan County SU 4821 .30 </td <td></td>	
Niagara County NI 2911 .30 Oneida County ON 3010 .30 Onnodaga County ON 3121 .30 Ontario County ON 3211 .30 Orange County OR 3321 .30 Orleans County OR 3321 .30 Orleans County OR 3321 .30 Oswego County OS 3501 .30 Ostego County OT 3621 .30 Putnam County PU 3731 .30 Rensselaer County RE 3881 .30 Rockland County RO 3921 .30 St. Lawrence County ST 4091 .00 Saratoga County SC 4241 .30 Schenectady County SC 4321 .30 Schoharie County SC 4321 .30 Schuyler County SC 4411 .30 Steuben County ST 4691 .30 Suffolk County SU 4711 .30 Suffolk County SU 4711 .30 Suffolk County SU 4711 .30	
Oneida County ON 3010 .30 Onondaga County ON 3121 .30 Ontario County ON 3211 .30 Orrange County OR 3321 .30 Orleans County OR 3481 .30 Oswego County OS 3501 .30 Ostego County OT 3621 .30 Putnam County PU 3731 .30 Renselaer County RE 3881 .30 Rockland County RO 3921 .30 St. Lawrence County ST 4091 .00 Saratoga County SC 4241 .30 Schonarie County SC 4241 .30 Scholarie County SC 4241 .30 Schuler County SC 4241 .30 Schuler County SC 4241 .30 Schuler County SC 4321 .30 Suffolk County SU 4711 .30 Suffolk County SU 4711 .30 Suffolk County SU 4821 .30 Suffolk County SU 4821 .30 <td></td>	
Onondaga County ON 3121 .30 Ontario County ON 3211 .30 Orange County OR 3321 .30 Orleans County OR 3321 .30 Orleans County OR 3481 .30 Oswego County OS 3501 .30 Otsego County OT 3621 .30 Putnam County PU 3731 .30 Rensselaer County RE 3881 .30 Rockland County RO 3921 .30 St. Lawrence County ST 4091 .00 Saratoga County SC 4241 .30 Schenectady County SC 4241 .30 Schoharie County SC 4321 .30 Schuler County SC 4321 .30 Schuler County ST 4691 .30 Suffolk County SU 4711 .30 Sullivan County SU 4821 .30 Sullivan County TI 4921 .30 Tioga County TI 4921 .30 Maren County WA 5281 .30 </td <td></td>	
Ontario County ON 3211 .30 Orange County OR 3321 .30 Orleans County OR 3481 .30 Oswego County OS 3501 .30 Otsego County OT 3621 .30 Putnam County PU 3731 .30 Rensselaer County RE 3881 .30 Rockland County RO 3921 .30 St. Lawrence County ST 4091 .00 Saratoga County SC 4241 .30 Schenectady County SC 4241 .30 Schonarie County SC 4321 .30 Schuyler County SC 4321 .30 Schuyler County SC 4411 .30 Schuyler County SC 4411 .30 Stuben County SU 4711 .30 Suffolk County SU 4711 .30 Suffolk County SU 4821 .30 Suffolk County SU 4821 .30 Suffolk County UL 5111 .30 Warren County WA 5281 .30	
Orange County OR 3321 .30 Orleans County OR 3481 .30 Oswego County OS 3501 .30 Otsego County OT 3621 .30 Putnam County PU 3731 .30 Rensselaer County RE 3881 .30 Rockland County RO 3921 .30 St. Lawrence County ST 4091 .00 Saratoga County SC 4241 .30 Schenectady County SC 4241 .30 Schonarie County SC 4321 .30 Schuyler County SC 4411 .30 Schoult SC 4321 .30 Schuyler County SC 4411 .30 Schuyler County SC 4411 .30 Steuben County SU 4711 .30 Suffolk County SU 4711 .30 Sullivan County SU 4821 .30 Sullivan County UL 5111 .30 Ulster County UL 5111 .30 Warren County WA 5281 .30	
Orleans County OR 3481 .30 Oswego County OS 3501 .30 Otsego County OT 3621 .30 Putnam County PU 3731 .30 Rensselaer County RE 3881 .30 Rockland County RO 3921 .30 St. Lawrence County ST 4091 .00 Saratoga County SA 4111 .30 Schenectady County SC 4241 .30 Schenectady County SC 4321 .30 Schoharie County SC 4321 .30 Schuyler County SC 4411 .30 Seneca County SE 4511 .30 Steuben County ST 4691 .30 Sullivan County SU 4711 .30 Sullivan County SU 4821 .30 Sullivan County SU 4821 .30 Sullivan County TI 4921 1.30 Tompkins County UL 5111 .30 Warren County WA 5281 .30 Washington County WA 5311 .	
Oswego County OS 3501 .30 Otsego County OT 3621 .30 Putnam County PU 3731 .30 Rensselaer County RE 3881 .30 Rockland County RO 3921 .30 St. Lawrence County ST 4091 .00 Saratoga County SA 4111 .30 Schenectady County SC 4241 .30 Schoharie County SC 4321 .30 Schoharie County SC 4321 .30 Schoharie County SC 4411 .30 Schourler County SE 4511 .30 Steuben County ST 4691 .30 Suffolk County SU 4711 .30 Sullivan County SU 4821 .30 Sullivan County TI 4921 .30 Tioga County TO 5081 .30 Warren County WA 5281 .30 Warren County WA 5281 .30 Washington County WA 5311 .30 Washington County WA 5281 .30	
Otsego County OT 3621 .30 Putnam County PU 3731 .30 Rensselaer County RE 3881 .30 Rockland County RO 3921 .30 St. Lawrence County ST 4091 .00 Saratoga County SA 4111 .30 Schenectady County SC 4241 .30 Schenectady County SC 4321 .30 Schoharie County SC 4321 .30 Schoharie County SC 4411 .30 Schuyler County SC 4411 .30 Schuyler County SE 4511 .30 Steuben County ST 4691 .30 Suffolk County SU 4711 .30 Sullivan County SU 4821 .30 Tioga County TI 4921 .30 Ulster County UL 5111 .30 Warren County WA 5281 .30 Washington County WA 5311 .30 Wayne County WA 5421 .30 Wayne County WA 5421 .30	
Putnam County PU 3731 .30 Rensselaer County RE 3881 .30 Rockland County RO 3921 .30 St. Lawrence County ST 4091 .00 Saratoga County SA 4111 .30 Schenectady County SC 4241 .30 Schenectady County SC 4321 .30 Schoharie County SC 4321 .30 Schoharie County SC 4321 .30 Schuyler County SC 4411 .30 Schuyler County SC 4411 .30 Steuben County SE 4511 .30 Steuben County SU 4711 .30 Suffolk County SU 4711 .30 Sullivan County SU 4821 .30 Tioga County TI 4921 .30 Ulster County UL 5111 .30 Warren County WA 5281 .30 Washington County WA 5311 .30 Wayne County WA 5421 .30 Wayne County WE 5581 .30 <td></td>	
Rensselaer County RE 3881 .30 Rockland County RO 3921 .30 St. Lawrence County ST 4091 .00 Saratoga County SA 4111 .30 Schenectady County SC 4241 .30 Schoharie County SC 4321 .30 Schoharie County SC 4321 .30 Schuyler County SC 4411 .30 Schuyler County SC 4411 .30 Steuben County SC 4411 .30 Steuben County SU 4711 .30 Suffolk County SU 4711 .30 Sullivan County SU 4821 .30 Tioga County TI 4921 1.30 Tompkins County UL 5111 .30 Warren County WA 5281 .30 Warren County WA 5311 .30 Wayne County WE 5581 .30 Wayne County WE 5581 .30 Wyoming County WY 5621 .30 Yates County YA 5721 .30	
Rockland County RO 3921 .30 St. Lawrence County ST 4091 .00 Saratoga County SA 4111 .30 Schenectady County SC 4241 .30 Schoharie County SC 4321 .30 Schoharie County SC 4321 .30 Schoharie County SC 4321 .30 Schuyler County SC 4411 .30 Schuyler County SE 4511 .30 Steuben County ST 4691 .30 Suffolk County SU 4711 .30 Sullivan County SU 4821 .30 Tioga County TI 4921 1.30 Tompkins County UL 5111 .30 Warren County WA 5281 .30 Warren County WA 5311 .30 Wayne County WE 5581 .30 Westchester County WE 5581 .30 Wyoming County YA 5721 .30	
St. Lawrence County ST 4091 .00 Saratoga County SA 4111 .30 Schenectady County SC 4241 .30 Schoharie County SC 4321 .30 Schuyler County SC 4321 .30 Schuyler County SC 4321 .30 Schuyler County SC 4411 .30 Seneca County SE 4511 .30 Steuben County ST 4691 .30 Steuben County SU 4711 .30 Suffolk County SU 4711 .30 Sullivan County SU 4821 .30 Sullivan County TI 4921 1.30 Toga County TI 4921 .30 Warren County WA 5281 .30 Warren County WA 5281 .30 Washington County WA 5311 .30 Wayne County WA 5421 .30 Westchester County WE 5581 .30 Wyoming County YA 5721 .30	
Saratoga County SA 4111 .30 Schenectady County SC 4241 .30 Schoharie County SC 4321 .30 Schuyler County SC 4321 .30 Schuyler County SC 4411 .30 Seneca County SE 4511 .30 Steuben County ST 4691 .30 Steuben County SU 4711 .30 Suffolk County SU 4711 .30 Suffolk County SU 4821 .30 Sullivan County TI 4921 1.30 Tioga County TI 4921 .30 Ulster County UL 5111 .30 Warren County WA 5281 .30 Washington County WA 5311 .30 Wayne County WA 5421 .30 Wayne County WE 5581 .30 Wyoming County WY 5621 .30 Yates County YA 5721 .30	
Schenectady County SC 4241 .30 Schoharie County SC 4321 .30 Schuyler County SC 4321 .30 Schuyler County SC 4411 .30 Seneca County SE 4511 .30 Steuben County ST 4691 .30 Steuben County SU 4711 .30 Suffolk County SU 4711 .30 Sullivan County SU 4821 .30 Sullivan County TI 4921 1.30 Tioga County TO 5081 .30 Ulster County UL 5111 .30 Warren County WA 5281 .30 Washington County WA 5311 .30 Wayne County WE 5581 .30 Westchester County WE 5581 .30 Wyoming County YA 5721 .30	
Schenectady County SC 4241 .30 Schoharie County SC 4321 .30 Schuyler County SC 4411 .30 Schuyler County SC 4411 .30 Seneca County SE 4511 .30 Steuben County ST 4691 .30 Steuben County SU 4711 .30 Suffolk County SU 4711 .30 Sulfork County SU 4821 .30 Sullivan County TI 4921 .30 Sullivan County TO 5081 .30 Tompkins County UL 5111 .30 Warren County WA 5281 .30 Washington County WA 5311 .30 Wayne County WE 5581 .30 Westchester County WE 5581 .30 Wyoming County YA 5721 .30	
Schoharie County SC 4321 .30 Schuyler County SC 4411 .30 Seneca County SE 4511 .30 Steuben County ST 4691 .30 Suffolk County SU 4711 .30 Suffolk County SU 4711 .30 Suffolk County SU 4821 .30 Sullivan County SU 4821 .30 Tioga County TI 4921 1.30 Tompkins County TO 5081 .30 Ulster County UL 5111 .30 Warren County WA 5281 .30 Washington County WA 5311 .30 Wayne County WE 5581 .30 Wyoming County WY 5621 .30 Yates County YA 5721 .30	
Seneca County SE 4511 .30 Steuben County ST 4691 .30 Suffolk County SU 4711 .30 Sullivan County SU 4821 .30 Sullivan County TI 4921 1.30 Tioga County TI 4921 1.30 Tompkins County TO 5081 .30 Ulster County UL 5111 .30 Warren County WA 5281 .30 Washington County WA 5311 .30 Wayne County WE 5581 .30 Wyoming County WY 5621 .30 Yates County YA 5721 .30	
Seneca County SE 4511 .30 Steuben County ST 4691 .30 Suffolk County SU 4711 .30 Sullivan County SU 4821 .30 Sullivan County TI 4921 1.30 Tioga County TI 4921 1.30 Tompkins County TO 5081 .30 Ulster County UL 5111 .30 Warren County WA 5281 .30 Washington County WA 5311 .30 Wayne County WE 5581 .30 Wyoming County WY 5621 .30 Yates County YA 5721 .30	
Suffolk County SU 4711 .30 Sullivan County SU 4821 .30 Tioga County TI 4921 1.30 Tompkins County TO 5081 .30 Ulster County UL 5111 .30 Warren County WA 5281 .30 Washington County WA 5311 .30 Washington County WA 5421 .30 Westchester County WE 5581 .30 Wyoming County WY 5621 .30 Yates County YA 5721 .30	
Sullivan County SU 4821 .30 Tioga County TI 4921 1.30 Tompkins County TO 5081 .30 Ulster County UL 5111 .30 Warren County WA 5281 .30 Washington County WA 5311 .30 Wayne County WA 5421 .30 Westchester County WE 5581 .30 Wyoming County WY 5621 .30 Yates County YA 5721 .30	
Tioga County TI 4921 1.30 Tompkins County TO 5081 .30 Ulster County UL 5111 .30 Warren County WA 5281 .30 Washington County WA 5311 .30 Wayne County WA 5421 .30 Westchester County WE 5581 .30 Wyoming County WY 5621 .30 Yates County YA 5721 .30	
TO 5081 .30 Ulster County UL 5111 .30 Warren County WA 5281 .30 Washington County WA 5311 .30 Wayne County WA 5421 .30 Westchester County WE 5581 .30 Wyoming County WY 5621 .30 Yates County YA 5721 .30	
Tompkins County TO 5081 .30 Ulster County UL 5111 .30 Warren County WA 5281 .30 Washington County WA 5311 .30 Wayne County WA 5421 .30 Westchester County WE 5581 .30 Wyoming County WY 5621 .30 Yates County YA 5721 .30	
Ulster CountyUL 5111.30Warren CountyWA 5281.30Washington CountyWA 5311.30Wayne CountyWA 5421.30Westchester CountyWE 5581.30Wyoming CountyWY 5621.30Yates CountyYA 5721.30	
Warren CountyWA 5281.30Washington CountyWA 5311.30Wayne CountyWA 5421.30Westchester CountyWE 5581.30Wyoming CountyWY 5621.30Yates CountyYA 5721.30	
Washington CountyWA 5311.30Wayne CountyWA 5421.30Westchester CountyWE 5581.30Wyoming CountyWY 5621.30Yates CountyYA 5721.30	
Wayne CountyWA 5421.30Westchester CountyWE 5581.30Wyoming CountyWY 5621.30Yates CountyYA 5721.30	
Westchester CountyWE 5581.30Wyoming CountyWY 5621.30Yates CountyYA 5721.30	
Wyoming CountyWY 5621.30Yates CountyYA 5721.30	
Yates County YA 5721 .30	
	1
	+ +
4 Total number of sales (add amounts in Part 2,	
column C; must equal line 1, column C)	
5 Total local surcharge collected (add amounts in Part 2, column E)	
6 Local administrative fee (multiply line 5 by 3% (.03); do not claim if filing late or not paying in full)	+ + + + + + + + + + + + + + + + + + + +

Part 3 – Calculate surcharge due

8	Over-collected surcharge (see instructions)	8	
	Total state and local prepaid wireless surcharge due (add lines 3, 7, and 8)	9	
10	Penalty and interest (see instructions)	10	
11	Total amount due (add lines 9 and 10 and enter here; enter the payment amount in box A on page 1)	11	



	Do you want to allow another person to discuss	s this return with the Tax Dept? (see instr) Yes (complete the following) No
Third – party designee	Designee's name	Designee's phone number ()	Personal identification number (PIN)
	Designee's email address		

Certification: I certify that the above statements are true, complete, and correct, and that no material information has been omitted. I make these statements with the knowledge that willfully submitting false or fraudulent information on this return may constitute a felony or other crime under New York State Law, punishable by a substantial fine and a possible jail sentence. I also understand that the Tax Department is authorized to investigate the validity and the accuracy of any information entered on this document.

Authoriz	Printed name of authorize	d person Signature of aut	norized person Off	ficial title		
Authoriz		ed person		Telephone n ()	umber	Date
Paid	Firm's name (or yours if self-emplo	byed)		Firm's EIN	Preparer's PT	IN or SSN
preparer use	Signature of individual preparin	g this return Addr	ess	City	State ZI	P code
only (see instr.)	Email address of individual pre	paring this return Telephor	le number Pre		NYTPRIN Da excl. code	ate

See instructions, Form WCS-2-PRE-I, for Where to file.

