Department of Taxation and Finance

Quarterly Schedule B for Part-Quarterly (Monthly) Filers

File as an attachment to Form ST-810



For 1st quarter tax period:

March 1, 2025 through May 31, 2025

Include with Form ST-810

0326

Taxes on Utilities and Heating Fuels

Friday, June 20, 2025

Sales tax identification number

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

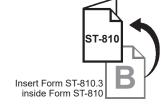
See Form ST-810.3-I, *Quarterly Schedule B for Part-Quarterly (Monthly) Filers Instructions*, before completing this schedule.

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.

Due date:

Take credits that can be identified by jurisdiction on the appropriate line.

| Part 1 Residential gas, propane (10 | 0 pounds or n | nore), electricity, and steam | | |
|--------------------------------------------------------------------------------------------------|----------------------------|-------------------------------|----------|----------------------------------|
| Column A Taxing jurisdiction (S. D. = School District; jurisdictions are listed in county order) | Column B 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% | |
| 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 | 43/4% | |
| Lackawanna S. D. | LA 1453 | .00 | 73/4% | |
| 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 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 Tax rate | |
|--------------------------------------------------------------------------------------------------|-------|-------------------------|-------------------------------------|--------------------|--|
| Port Jervis (city) | РО | 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% | |
| 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. | НО | 4649 | .00 | 21/2% | |
| Suffolk County | SU | 4736 | .00 | 21/2% | |
| Tioga County | TI | 4908 | .00 | 3% | |
| Tompkins County (outside the following) | ТО | 5003 | .00 | 4% | |
| Ithaca (city) | IT | 5005 | .00 | 4% | |
| Westchester County (outside the following) | WE | 5534 | .00 | 4% | |
| Mount Vernon S. D. (outside city) | МО | 5531 | .00 | 7% | |
| Mount Vernon S. D. (inside city) | МО | 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-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, ar | nd wood (for he | ating) | | |
|--------------------------------------------------------------------------------|----------------------------|-------------------------------------|---------------------------------|----------------------------|
| 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% | |
| 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 | 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% | |
| 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% | |
| Tioga County | TI 4917 | .00 | 3% | |
| Tompkins County (outside the following) | TO 5004 | .00 | 4% | |
| Ithaca (city) | IT 5009 | .00 | 4% | |

| Part-Quarterly (Monthly) Filers U320 | | | | , , |
|-------------------------------------------------------------------------|----------------------------------|-------------------------------------|--------------------|-----|
| Part 2 Residential coal, fuel oil, and | wood (for he | eating) (continued) | | |
| Column A Taxing jurisdiction (Jurisdictions are listed in county order) | Column B Jurisdiction code | Column C Taxable sales and services | Column D Tax rate | I - |
| 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 tot | als (Part 2): | .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.

| 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 | 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% | |
| 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. (outside city) | OG 4022 | .00 | .00 | 11% | |
| Ogdensburg S. D. (inside city) | OG 4023 | .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 | 11%% | |
| Mount Vernon S. D. (inside city) | MO 5547 | .00 | .00 | 11%% | |
| New Rochelle S. D. | NE 6688 | .00 | .00 | 11%% | |
| Peekskill S. D. | PE 6507 | .00 | .00 | 11%% | |
| Rye S. D. | RY 6678 | .00 | .00 | 11%% | |
| White Plains S. D. | WH 6514 | .00 | .00 | 11%% | |

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.



| | | | | 0320 | Part-Quarterly (Monthly) File |
|------------------------------------|----------------------------------------------------------------------------|----------------------------|-------------------------------------|----------|-------------------------------|
| Part 4 | Residential electricity sold ur | nder a solar PPA | A | | |
| | Column A faxing jurisdiction t; jurisdictions are listed in county order) | Column B Jurisdiction code | Column C Taxable sales and services | Column D | Column E Sales tax (C × D) |
| Albany S. D. | i, jurisdictions are listed in county order) | AL L0101 | .00. | 3% | (C ^ D) |
| Cohoes S. D. | | CO L0121 | .00 | 3% | |
| Watervliet S. D. | | WA L0131 | .00. | 3% | |
| Allegany County | | AL L0201 | .00. | 4½% | |
| | nty (outside the following) | CA L0491 | .00. | 3% | |
| Olean (city) | ity (odiside tile following) | 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% | |
| | | CO L1103 | .00. | 4% | |
| Cortland County Lackawanna S. D | | LA L1421 | .00 | 3% | |
| | • | FR L1601 | .00 | 2% | |
| Franklin County Gloversville S. D. | | GL L1711 | .00 | 3% | |
| | in Fulton County) | JO L1721 | .00. | 3% | |
| Johnstown S. D. (Batavia S. D. | in Fullon County) | | .00 | 3% | |
| Watertown S. D. | | BA L1811 WA L2271 | .00. | 3% | |
| | | ON L2511 | .00 | 2% | |
| Oneida (city) | in Mantagana Causta) | JO L2701 | | | |
| | in Montgomery County) | | .00. | 3% | |
| Glen Cove S. D. | | GL L2891 | .00 | 3% | |
| Long Beach S. D. | | LO L2821 | .00 | 3% | |
| | 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. (d | | NE L3321 | .00 | 3% | |
| Newburgh S. D. (i | nside 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% | |
| | inty (outside the following) | ST L4091 | .00. | 4% | |
| | D. (outside city) | OG L4011 | .00 | 7% | |
| Ogdensburg S. | | OG L4014 | .00. | 7% | |
| | nty (outside the following) | SC L4231 | .00 | 4% | |
| Schenectady S. | . D. | SC L4201 | .00 | 7% | |
| Hornell S. D. | | HO L4621 | .00 | 2½% | |
| Tioga County | D (autoido aitu) | TI L4901 | .00. | 3% | |
| Mount Vernon S. I | , , , , , , , , , , , , , , , , , , , , | MO L5511 | .00. | 3% | |
| Mount Vernon S. I | ` ' ' | MO L5513 | .00. | 51/2% | |
| New Rochelle S. [| U. | NE L6589 | .00. | 4½% | |
| Peekskill S. D. | | PE L6501 | .00 | 3% | |
| Rye S. D. | | RY L6671 | .00 | 3% | |
| White Plains S. D. | | WH L5551 YO L5581 | .00. | 3% 3% | |
| Yonkers (city) | | | | | |

▲ 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.



0326

Sales tax identification number

| Column A | d under a sol | Column C | Column D | Column E | Column F |
|------------------------------------------------------------------------------------------------------------|----------------------|------------------------------|----------|------------|-------------|
| Taxing jurisdiction (S. D. = School District; jurisdictions are listed in county order) | Jurisdiction code | Taxable sales and services + | | √ Tax rate | |
| (S. D. = School District; jurisdictions are listed in county order) Albany County (outside the following) | AL L0178 | .00 | .00 | 4% | (C + D) * E |
| Albany S. D. | AL L0178 | .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 L0804 | .00 | .00 | 4% | |
| Norwich (city) | NO L0812 | .00 | .00 | 4% | |
| Clinton County | CL L0902 | .00 | .00 | 4% | |
| Columbia County (outside the following) | CO L1004 | .00 | .00 | 4% | |
| Hudson S. D. | 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 | 41/4% | |
| 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% | |
| <u> </u> | | | | | |
| 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) Utica S. D. | ON L3004 UT L3052 | .00 | .00 | 4¾% 7¾% | |
| | | 001 | 00 | 73/0/ | |



| Column A Taxing jurisdiction | Column B Jurisdiction | Column C Taxable sales and services + | Column D Purchases subject | Column E | Column F Sales tax |
|---------------------------------------------------------------------|--------------------------|---------------------------------------|----------------------------|----------|-----------------------|
| (S. D. = School District; jurisdictions are listed in county order) | code | Tuxubic suics und scrvices + | to tax | | (C + D) × E |
| Onondaga County | ON L3108 | .00 | .00 | 4% | |
| Ontario County | ON L3278 | .00 | .00 | 31/2% | |
| Orange County (outside the following) | OR L1372 | .00 | .00 | 3¾% | |
| 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% | |
| Orleans County | OR L3402 | .00 | .00 | 4% | |
| Oswego County (outside the following) | OS L3596 | .00 | .00 | 4% | |
| Oswego (city) | OS L3522 | .00 | .00 | 4% | |
| Otsego 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% | |
| St. 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% | |
| Saratoga County (outside the following) | SA L4104 | .00 | .00 | 3% | |
| Saratoga Springs (city) | SA L4138 | .00 | .00 | 3% | |
| Schenectady County (outside the following) | SC L4232 | .00 | .00 | 4% | |
| Schenectady S. D. | SC L4202 | .00 | .00 | 7% | |
| Schoharie County | SC L4304 | .00 | .00 | 4% | |
| Schuyler County | SC L4402 | .00 | .00 | 4% | |
| Seneca County | SE L4502 | .00 | .00 | 4% | |
| Steuben 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% | |
| Tioga County | TI L4902 | .00 | .00 | 4% | |
| Ithaca (city) | IT L5012 | .00 | .00 | 1½% | |
| Warren County (outside the following) | WA L5298 | .00 | .00 | 3% | |
| | GL L5212 | .00 | .00 | 3% | |
| Glens Falls (city) Washington County | WA L5308 | .00 | .00 | 3% | |
| | | | | | |
| Wayne County Maynet Verner S. D. (cuteida situ) | WA L5408 | .00 | .00. | 4% | |
| Mount Vernon S. D. (outside city) | MO L5514 | .00 | .00. | 3% | |
| Mount Vernon S. D. (inside city) | MO L5512 | .00 | .00. | 51/2% | |
| New Rochelle S. D. | NE L6590 | .00 | .00. | 5½% | |
| Peekskill S. D. | PE L6502 | .00 | .00. | 3% | |
| Rye S. D. | RY L6672 | .00 | .00. | 3% | |
| White Plains S. D. | WH L5552 | .00 | .00. | 5½% | |
| Yonkers (city) | YO L5582 | .00 | .00 | 3% | |
| Wyoming County | WY L5606 | .00 | .00 | 4% | |
| Yates County New York City | YA L5708 | .00 | .00 | 4% | |
| | NE L5802 | .00 | .00 | 41/2% | |

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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.

0326

Sales tax identification number

| Part 6 Nonresidential electricity and | Column B | Column C | Column D | Column E | Column F |
|------------------------------------------------------------------------------------------|-------------------|------------------------------|----------|--------------|----------|
| Taxing jurisdiction (S. D. = School District; jurisdictions are listed in county order) | Jurisdiction code | Taxable sales and services + | | K Tax rate ≡ | |
| 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 | 4½% | |
| 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% | |
| Chantauqua County Chemung County | CH L0002 | .00 | .00 | 4% | |
| Chenango County (outside the following) | CH L0703 | .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 | 33/4% | |
| | | .00 | .00 | 43/4% | |
| Erie County (outside the following) | ER L1451 | .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 | 41/4% | |
| Jefferson County (outside the following) | JE L2203 | .00 | .00 | 4% | |
| Watertown S. D. | WA L2273 | .00 | .00 | 7% | |
| _ewis County | LE L2305 | .00 | .00 | 4% | |
| _ivingston 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 | 41/4% | |
| 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 | .00 | 7% | |
| Lockport (city) | LO L2933 | .00 | .00 | 4% | |



| Part 6 Nonresidential electricity and | l hydrogen fr | om commercial fuel cell sy | stems equipment (con | tinued) | |
|--------------------------------------------------------------------------------------------------|----------------------------|---------------------------------------|----------------------|----------|--------------------------------|
| 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 |
| Oneida County (outside the following) | ON L3005 | .00 | .00 | 43/4% | (= -, - |
| Utica S. D. | UT L3053 | .00 | .00 | 73/4% | |
| Rome (city) | RO L3035 | .00 | .00 | 43/4% | |
| 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. | 63/4% | |
| Newburgh S. D. (outside city) | NE L3325 | .00 | .00. | 63/4% | |
| Newburgh S. D. (inside city) | NE L3326 | .00 | .00 | 63/4% | |
| Port Jervis (city) | PO L3333 | .00 | .00 | 33/4% | |
| ` , | - | .00 | | 4% | |
| Orleans County | OR L3403 | | .00 | | |
| Oswego County (outside the following) | OS L3597 | .00 | .00 | 4% | |
| 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 | 61/2% | |
| Suffolk County | SU L4738 | .00 | .00 | 43/8% | |
| Sullivan County | SU L4819 | .00 | .00 | 4% | |
| Tioga County | TI L4904 | | .00 | 4% | |
| Tompkins County (outside the following) | TO L5005 | .00 | .00 | 4% | |
| Ithaca (city) | IT L5014 | | .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. | 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% | |
| | MO L5515 | | .00 | 7% | |
| Mount Vernon S. D. (outside city) | - | .00 | .00. | 7% | |
| Mount Vernon S. D. (inside city) | MO L5516 | | | 7% | |
| New Rochelle S. D. | NE L6591 | .00 | .00 | 7% | |
| Peekskill S. D. | PE L6503 | .00 | .00. | | |
| Rye S. D. | RY L6673 | | .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% | |
| Yates County | YA L5709 | .00 | .00 | 4% | |
| New York City | NE L5803 | .00 | .00 | 41/2% | |
| Column tota | als (Part 6): | .00 | .00 | | |



▲ 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.