



New York State Delinquent Taxpayers Top 250 Businesses

Rank	Taxpayer Name	Tax Type Description	Warrant ID	Docketed Amount	Total Docketed Balance Amt	Docket Date	County
1	ALPHA/OMEGA BUILDING CONSULTING CORP.	Sales and Use	E044450775W009	13,896,280.26	13,910,074.71	Sep 30, 2020	ROCKLAND
	ALPHA/OMEGA BUILDING CONSULTING CORP.	Withholding	E044450775W003	1,328.00		Mar 21, 2018	ROCKLAND
	ALPHA/OMEGA BUILDING CONSULTING CORP.		E044450775W005	12,466.45		May 15, 2019	ROCKLAND
2	MLB ENTERPRISES CORP.	Corporation	E934116230W010	4,215,655.10	4,215,655.10	Sep 17, 2020	NEW YORK
3	TIMES SQUARE RESTAURANT NO. 1, INC.	Sales and Use	E041891086W001	78,069.37	4,163,828.61	Jan 25, 2017	WESTCHESTER
	TIMES SQUARE RESTAURANT NO. 1, INC.		E041891086W008	4,085,759.24		Nov 25, 2020	WESTCHESTER
4	METROPOLITAN ENTERPRISES, INC. TRADING AS METROPOLITAN ENTERPRISES NY	Corporation	E029193353W012	3,310.40	3,928,642.85	Nov 24, 2015	KINGS
	METROPOLITAN ENTERPRISES, INC. TRADING AS METROPOLITAN ENTERPRISES NY	Sales and Use	E029193353W008	858,348.35		Oct 6, 2015	KINGS
	METROPOLITAN ENTERPRISES, INC. TRADING AS METROPOLITAN ENTERPRISES NY		E029193353W013	45,470.34		Dec 8, 2015	KINGS
	METROPOLITAN ENTERPRISES, INC. TRADING AS METROPOLITAN ENTERPRISES NY		E029193353W014	1,883.11		Dec 15, 2015	KINGS
	METROPOLITAN ENTERPRISES, INC. TRADING AS METROPOLITAN ENTERPRISES NY		E029193353W016	2,672,044.74		Feb 21, 2020	NASSAU
	METROPOLITAN ENTERPRISES, INC. TRADING AS METROPOLITAN ENTERPRISES NY		E029193353W017	347,585.91		Oct 15, 2020	NASSAU
5	STAGE 2 NETWORKS, LLC	Corporation	E025079382W009	213,316.26	3,842,871.59	Mar 2, 2017	NEW YORK
	STAGE 2 NETWORKS, LLC		E025079382W015	555,107.07		Jan 24, 2019	NEW YORK
	STAGE 2 NETWORKS, LLC		E025079382W020	231,504.60		May 23, 2019	NEW YORK
	STAGE 2 NETWORKS, LLC	LLC/LLP/ REG PTR	E025079382W030	3,415.58		Feb 27, 2020	NEW YORK
	STAGE 2 NETWORKS, LLC	Sales and Use	E025079382W014	2,805.46		Jan 24, 2019	NEW YORK
	STAGE 2 NETWORKS, LLC		E025079382W029	53,967.76		Feb 27, 2020	NEW YORK
	STAGE 2 NETWORKS, LLC		E025079382W031	2,782,754.86		Dec 17, 2020	NEW YORK
	STAGE 2 NETWORKS, LLC						
6	NEMET MOTORS, LLC TRADING AS NEMET MOTORS	Sales and Use	E040803679W001	1,832,630.43	3,158,917.05	Oct 31, 2019	QUEENS
	NEMET MOTORS, LLC TRADING AS NEMET MOTORS		E040803679W010	445,490.24		Mar 5, 2020	QUEENS
	NEMET MOTORS, LLC TRADING AS NEMET MOTORS		E040803679W013	880,796.38		Mar 12, 2020	QUEENS
7	COMPREHENSIVE CANCER SERVICES ONCOLOGY, P.C.	Corporation	E041749058W009	16,824.05	2,946,072.75	Aug 12, 2020	ERIE
	COMPREHENSIVE CANCER SERVICES ONCOLOGY, P.C.	Sales and	E041749058W011	2,193,335.23		Aug 12, 2020	ERIE



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7		Use			2,946,072.75		
	COMPREHENSIVE CANCER SERVICES ONCOLOGY, P.C.	Withholding	E041749058W001	192,795.35		Nov 8, 2017	ERIE
	COMPREHENSIVE CANCER SERVICES ONCOLOGY, P.C.		E041749058W006	220,931.49		Feb 7, 2018	ERIE
	COMPREHENSIVE CANCER SERVICES ONCOLOGY, P.C.		E041749058W010	322,186.63		Aug 12, 2020	ERIE
8	AMBER 103 WEST INC.	Sales and Use	E044522114W001	2,569,897.89	2,569,897.89	Oct 8, 2020	NEW YORK
9	NOVA CATERING INC. T/A NOVA CATERING+EVENTS	Sales and Use	E032265105W005	1,749,237.74	2,472,560.61	Dec 19, 2019	QUEENS
	NOVA CATERING INC.		E032265105W009	661,160.91		Jan 30, 2020	QUEENS
	NOVA CATERING INC. T/A NOVA CATERING+EVENTS		E032265105W010	62,161.96		Jan 7, 2021	QUEENS
10	THE FIFTH PROFESSION INC.	Corporation	E011765382W036	1,641.26	2,418,196.84	Dec 26, 2007	NEW YORK
	THE FIFTH PROFESSION INC.	Sales and Use	E011765382W016	19,363.38		Mar 21, 2001	NEW YORK
	THE FIFTH PROFESSION INC.		E011765382W018	22,903.53		Feb 19, 2002	NEW YORK
	THE FIFTH PROFESSION INC.		E011765382W019	20,116.60		Sep 20, 2002	NEW YORK
	THE FIFTH PROFESSION INC.		E011765382W024	1,256.72		Jun 30, 2003	NEW YORK
	THE FIFTH PROFESSION INC.		E011765382W026	1,634.03		Oct 28, 2003	NEW YORK
	THE FIFTH PROFESSION INC.		E011765382W029	22,031.41		Jul 20, 2004	NEW YORK
	THE FIFTH PROFESSION INC.		E011765382W030	100.00		Feb 8, 2005	NEW YORK
	THE FIFTH PROFESSION INC.		E011765382W035	1,234.00		Dec 26, 2007	NEW YORK
	THE FIFTH PROFESSION INC.		E011765382W038	2,311,085.51		Mar 19, 2020	NEW YORK
	THE FIFTH PROFESSION INC.	Withholding	E011765382W020	16,460.32		Sep 20, 2002	NEW YORK
	THE FIFTH PROFESSION INC.		E011765382W025	370.08		Jun 30, 2003	NEW YORK
11	PENNAND CONTRACTS INC.	Sales and Use	E050233678W001	2,388,315.54	2,388,315.54	Oct 8, 2020	NEW YORK
12	R.H. STENECK SERVICES, INC.	Sales and Use	E026546203W014	314,036.29	2,260,257.44	Jun 5, 2019	SUFFOLK
	R.H. STENECK SERVICES, INC.		E026546203W033	1,946,221.15		Nov 18, 2020	SUFFOLK
13	PLANET MOTOR CARS INC.	Corporation	E016144161W003	4,921.37	2,222,000.04	Mar 26, 2020	QUEENS



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13	PLANET MOTOR CARS INC.	Sales and Use	E016144161W004	2,217,078.67	2,222,000.04	Mar 26, 2020	QUEENS
14	ED LIBBY & COMPANY INC	Corporation	E021671392W048	482,754.13	2,183,115.51	Nov 4, 2020	ALBANY
	ED LIBBY & COMPANY INC	Sales and Use	E021671392W002	28,323.13		Nov 15, 2006	ALBANY
	ED LIBBY & COMPANY INC		E021671392W008	45,582.11		Sep 9, 2008	ALBANY
	ED LIBBY & COMPANY INC		E021671392W012	51,561.30		Dec 16, 2008	ALBANY
	ED LIBBY & COMPANY INC		E021671392W013	23,358.56		Dec 23, 2008	ALBANY
	ED LIBBY & COMPANY INC		E021671392W017	241,505.49		Jun 24, 2009	ALBANY
	ED LIBBY & COMPANY INC		E021671392W023	222,231.93		Sep 23, 2009	NASSAU
	ED LIBBY & COMPANY INC		E021671392W025	244,607.00		Jun 2, 2010	ALBANY
	ED LIBBY & COMPANY INC		E021671392W031	768,437.85		Jun 12, 2012	ALBANY
	ED LIBBY & COMPANY INC		E021671392W032	73,657.53		Nov 14, 2012	ALBANY
	ED LIBBY & COMPANY INC		E021671392W034	1,096.48		Jan 15, 2013	ALBANY
15	THE PEP BOYS - MANNY, MOE & JACK	Hazardous Waste	E039632971W004	78,177.91	2,060,711.62	Jan 29, 2020	ALBANY
	THE PEP BOYS - MANNY, MOE & JACK		E039632971W006	802.04		Jan 6, 2021	ALBANY
	THE PEP BOYS - MANNY, MOE & JACK	Sales and Use	E039632971W003	1,971,712.96		Jan 29, 2020	ALBANY
	THE PEP BOYS - MANNY, MOE & JACK		E039632971W007	10,018.71		Jan 6, 2021	ALBANY
16	AGL INDUSTRIES, INC.	Corporation	E044037545W002	139,981.44	2,032,959.53	Sep 13, 2018	QUEENS
	AGL INDUSTRIES, INC.		E044037545W004	322,170.42		Sep 26, 2019	QUEENS
	AGL INDUSTRIES, INC.		E044037545W005	876,979.72		Feb 27, 2020	QUEENS
	AGL INDUSTRIES, INC.		E044037545W007	443,162.96		Dec 10, 2020	QUEENS
	AGL INDUSTRIES, INC.	Withholding	E044037545W006	123,557.40		Feb 27, 2020	QUEENS
	AGL INDUSTRIES, INC.		E044037545W008	127,107.59		Dec 10, 2020	QUEENS
17	653 ELEVENTH AVE LLC TRADING AS THE VU HOTEL	Sales and Use	E032277672W011	769,763.37	1,907,399.57	Nov 13, 2020	NEW YORK
	653 ELEVENTH AVE LLC TRADING AS THE VU HOTEL		E032277672W012	577,173.79		Nov 27, 2020	NEW YORK



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17	653 ELEVENTH AVE LLC TRADING AS THE VU HOTEL	Sales and Use	E032277672W013	560,462.41	1,907,399.57	Jan 14, 2021	NEW YORK
18	ARTISAN KITCHENS, LLC TRADING AS ARTISANS & COMPANY	Sales and Use	E041686380W002	1,849,213.58	1,849,213.58	Oct 14, 2020	ALBANY
19	TITAN ELEVATOR & LIFT LLC	Sales and Use	E012512110W001	1,677,700.75	1,677,700.75	Dec 2, 2020	SUFFOLK
20	SMITHTOWN NISSAN, INC.	Corporation	E003872931W022	504.02	1,583,094.24	Dec 9, 2020	SUFFOLK
	SMITHTOWN NISSAN, INC.	Sales and Use	E003872931W015	1,144,072.73		Nov 4, 2020	SUFFOLK
	SMITHTOWN NISSAN, INC.		E003872931W023	437,963.06		Dec 30, 2020	SUFFOLK
	SMITHTOWN NISSAN, INC.	Withholding	E003872931W025	554.43		Jan 27, 2021	SUFFOLK
21	CHRISTIAN DIOR, INC.	Corporation	E003667261W015	1,521,335.10	1,521,335.10	Nov 5, 2020	NEW YORK
22	HARDBALL CAFE, LLC	Sales and Use	E040940907W001	1,204,358.24	1,514,713.80	Jul 26, 2019	OTSEGO
	HARDBALL CAFE, LLC		E040940907W002	39,353.25		Jan 7, 2020	OTSEGO
	HARDBALL CAFE, LLC		E040940907W003	177,440.35		Feb 3, 2020	OTSEGO
	HARDBALL CAFE LLC		E040940907W004	93,561.96		Jan 20, 2021	OTSEGO
23	DAVID HOFFMAN AUTO SALES, LLC	Sales and Use	E028320906W003	1,076,594.69	1,514,301.92	Mar 26, 2013	MONROE
	DAVID HOFFMAN AUTO SALES, LLC D/B/A DAVID HOFFMAN SALES/DAVID HOFFMAN AUTOMALL		E028320906W017	208,180.08		Oct 21, 2016	MONROE
	DAVID HOFFMAN AUTO SALES, LLC D/B/A DAVID HOFFMAN SALES/DAVID HOFFMAN AUTOMALL		E028320906W018	48,158.31		Dec 7, 2016	MONROE
	DAVID HOFFMAN AUTO SALES, LLC D/B/A DAVID HOFFMAN SALES/DAVID HOFFMAN AUTOMALL		E028320906W019	181,368.84		Sep 9, 2020	MONROE
24	TITAN CONCRETE INC.	Sales and Use	E039194429W008	437,639.80	1,488,650.53	Dec 16, 2019	PUTNAM
	TITAN CONCRETE INC.		E039194429W009	985,220.24		Nov 12, 2020	PUTNAM
	TITAN CONCRETE INC.		E039194429W010	65,790.49		Nov 25, 2020	PUTNAM
25	PORT MORRIS TILE & MARBLE LP	Sales and Use	E049335768W002	871,249.51	1,478,457.29	Sep 17, 2020	NEW YORK
	PORT MORRIS TILE & MARBLE LP		E049335768W003	443,588.32		Nov 27, 2020	NEW YORK



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25	PORT MORRIS TILE & MARBLE LP	Withholding	E049335768W001	163,619.46	1,478,457.29	Sep 17, 2020	NEW YORK
26	A & A BUILDING SUPPLIES CORP.	Corporation	E050496479W006	1,036.87	1,352,726.82	Jan 27, 2021	ALBANY
	A & A BUILDING SUPPLIES CORP.	Sales and Use	E050496479W001	1,351,689.95		Nov 4, 2020	ALBANY
27	BAR 13, INC.	Corporation	E025167623W016	3,048.59	1,234,383.58	Mar 16, 2017	NEW YORK
	BAR 13, INC.		E025167623W034	4,416.81		Jun 6, 2019	NEW YORK
	BAR 13, INC.		E025167623W036	30,169.33		Jul 25, 2019	NEW YORK
	BAR 13, INC.		E025167623W039	27,045.43		Aug 8, 2019	NEW YORK
	BAR 13, INC.		E025167623W041	402,095.92		Sep 26, 2019	NEW YORK
	BAR 13, INC.	Sales and Use	E025167623W004	33,176.74		May 8, 2012	NEW YORK
	BAR 13, INC.		E025167623W011	91,970.92		Mar 18, 2014	NEW YORK
	BAR 13, INC.		E025167623W014	73,361.21		Mar 16, 2017	NEW YORK
	BAR 13, INC.		E025167623W027	123,757.29		Apr 12, 2018	NEW YORK
	BAR 13, INC.		E025167623W028	132,745.60		Jun 28, 2018	NEW YORK
	BAR 13, INC.		E025167623W032	88,397.23		Mar 21, 2019	NEW YORK
	BAR 13, INC.		E025167623W037	17,646.68		Jul 25, 2019	NEW YORK
	BAR 13, INC.		E025167623W043	12,759.99		Oct 31, 2019	NEW YORK
	BAR 13, INC.		E025167623W046	102,728.39		Dec 17, 2020	NEW YORK
	BAR 13, INC.		E025167623W048	31,339.80		Jan 14, 2021	NEW YORK
	BAR 13, INC.	Withholding	E025167623W015	19,580.41		Mar 16, 2017	NEW YORK
	BAR 13, INC.		E025167623W017	3,612.33		Jul 6, 2017	NEW YORK
	BAR 13, INC.		E025167623W018	3,150.40		Aug 3, 2017	NEW YORK
	BAR 13, INC.		E025167623W019	3,051.79		Aug 10, 2017	NEW YORK
	BAR 13, INC.		E025167623W025	3,457.63		Mar 1, 2018	NEW YORK
	BAR 13, INC.		E025167623W026	6,382.73		Mar 22, 2018	NEW YORK



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27	BAR 13, INC.	Withholding	E025167623W030	3,191.58	1,234,383.58	Jul 12, 2018	NEW YORK
	BAR 13, INC.		E025167623W033	3,293.40		Mar 21, 2019	NEW YORK
	BAR 13, INC.		E025167623W035	3,260.07		Jun 6, 2019	NEW YORK
	BAR 13, INC.		E025167623W042	5,475.92		Oct 31, 2019	NEW YORK
	BAR 13, INC.		E025167623W047	5,267.39		Dec 31, 2020	NEW YORK
28	SRB CONCESSION INC. TRADING AS SINGLETONS ON THE BEACH A/K/A SINGLETON SEAFOOD SHACK	Corporation	E026096253W006	4,360.30	1,226,513.42	Oct 15, 2020	NASSAU
	SRB CONCESSION INC. TRADING AS SINGLETONS ON THE BEACH	Sales and Use	E026096253W003	10,822.53		Dec 30, 2019	NASSAU
	SRB CONCESSION INC. TRADING AS SINGLETONS ON THE BEACH A/K/A SINGLETON SEAFOOD SHACK		E026096253W004	1,208,740.24		Oct 15, 2020	NASSAU
	SRB CONCESSION INC. TRADING AS SINGLETON SEAFOOD SHACK	Withholding	E026096253W005	2,590.35		Oct 15, 2020	NASSAU
29	239 ENTERTAINMENT LLC TRADING AS THE STAND	Sales and Use	E038531567W002	116,090.13	1,195,384.32	Dec 10, 2020	NEW YORK
	239 ENTERTAINMENT LLC TRADING AS THE STAND		E038531567W003	1,079,294.19		Dec 10, 2020	NEW YORK
30	WILLS WHEELS CORP.	Corporation	E029031357W009	814.46	1,189,883.34	Sep 3, 2020	NASSAU
	WILLS WHEELS CORP.	Sales and Use	E029031357W003	817,840.31		Feb 2, 2016	NASSAU
	WILLS WHEELS CORP.		E029031357W004	371,228.57		Feb 2, 2016	NASSAU
31	53RD STREET PARTNERS LLC T/A REMI RESTAURANT	Sales and Use	E029777815W035	174,035.73	1,183,944.61	Mar 14, 2019	NEW YORK
	53RD STREET PARTNERS LLC T/A REMI RESTAURANT		E029777815W037	88,173.30		May 30, 2019	NEW YORK
	53RD STREET PARTNERS LLC T/A REMI RESTAURANT		E029777815W047	315,307.02		Dec 12, 2019	NEW YORK
	53RD STREET PARTNERS LLC TRADING AS REMI RESTAURANT		E029777815W049	134,152.26		Feb 27, 2020	NEW YORK
	53RD STREET PARTNERS LLC TRADING AS REMI RESTAURANT		E029777815W055	97,717.78		Mar 5, 2020	NEW YORK
	53RD STREET PARTNERS LLC T/A REMI RESTAURANT	Withholding	E029777815W032	177,363.25		Jan 3, 2019	NEW YORK
	53RD STREET PARTNERS LLC T/A REMI RESTAURANT		E029777815W036	41,769.34		Mar 21, 2019	NEW YORK
	53RD STREET PARTNERS LLC T/A REMI RESTAURANT		E029777815W044	36,221.74		Aug 22, 2019	NEW YORK
	53RD STREET PARTNERS LLC T/A REMI RESTAURANT		E029777815W045	70,753.95		Sep 26, 2019	NEW YORK
	53RD STREET PARTNERS LLC T/A REMI RESTAURANT		E029777815W046	48,450.24		Nov 21, 2019	NEW YORK



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32	NAMCO, LLC T/A NAMCO (DE)	Highway Use	E025174150W005	2,000.00	1,174,263.67	Jun 12, 2019	ALBANY
	NAMCO, LLC	Income-Prtnrship	E025174150W002	522.69		Oct 17, 2018	ALBANY
	NAMCO, LLC	Sales and Use	E025174150W003	99,243.63		Oct 17, 2018	ALBANY
	NAMCO, LLC T/A NAMCO (DE)		E025174150W004	211,473.69		Jun 12, 2019	ALBANY
	NAMCO, LLC TRADING AS NAMCO (DE)		E025174150W010	651.81		Aug 21, 2019	ALBANY
	NAMCO, LLC T/A NAMCO (DE)		E025174150W012	164,044.23		Nov 27, 2019	ALBANY
	NAMCO, LLC TRADING AS NAMCO (DE)		E025174150W018	162,540.46		Jan 29, 2020	ALBANY
	NAMCO, LLC TRADING AS NAMCO (DE)		E025174150W019	533,787.16		Jan 6, 2021	ALBANY
33	NYC TAXI GROUP INC.	Taxicab Fee	E039569503W004	1,170,671.62	1,170,671.62	Jan 21, 2021	KINGS
34	VALLEY STREAM DISCOUNT BEVERAGES, INC TRADING AS VALLEY STREAM BEVERAGE CENTER	Sales and Use	E039019669W001	1,118,419.80	1,133,353.39	Sep 6, 2018	NASSAU
	VALLEY STREAM DISCOUNT BEVERAGES, INC TRADING AS VALLEY STREAM BEVERAGE CENTER		E039019669W009	1,988.67		Dec 13, 2018	NASSAU
	VALLEY STREAM DISCOUNT BEVERAGES, INC TRADING AS VALLEY STREAM BEVERAGE CENTER		E039019669W011	8,216.52		Nov 7, 2019	NASSAU
	VALLEY STREAM DISCOUNT BEVERAGES, INC TRADING AS VALLEY STREAM BEVERAGE CENTER		E039019669W016	521.88		Mar 12, 2020	NASSAU
	VALLEY STREAM DISCOUNT BEVERAGES, INC TRADING AS VALLEY STREAM BEVERAGE CENTER	Withholding	E039019669W012	3,162.21		Nov 7, 2019	NASSAU
	VALLEY STREAM DISCOUNT BEVERAGES, INC TRADING AS VALLEY STREAM BEVERAGE CENTER		E039019669W015	1,044.31		Feb 14, 2020	NASSAU
35	THE MAIDS HOME SERVICES OF NEW YORK, INC.	Corporation	E030257516W049	1,437.24	1,121,876.92	Jan 21, 2021	KINGS
	THE MAIDS HOME SERVICES OF NEW YORK, INC.	Sales and Use	E030257516W004	18,960.67		Dec 2, 2008	KINGS
	THE MAIDS HOME SERVICES OF NEW YORK, INC.		E030257516W005	16,669.19		Mar 19, 2009	KINGS
	THE MAIDS HOME SERVICES OF NEW YORK, INC.		E030257516W009	17,825.08		Jun 24, 2009	KINGS



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35	THE MAIDS HOME SERVICES OF NEW YORK, INC.	Sales and Use	E030257516W012	17,276.14	1,121,876.92	Sep 15, 2009	KINGS
	THE MAIDS HOME SERVICES OF NEW YORK, INC.		E030257516W013	16,706.08		Jan 6, 2010	KINGS
	THE MAIDS HOME SERVICES OF NEW YORK, INC.		E030257516W028	170,945.40		Oct 3, 2012	KINGS
	THE MAIDS HOME SERVICES OF NEW YORK, INC.		E030257516W030	80,442.75		Jul 30, 2013	KINGS
	THE MAIDS HOME SERVICES OF NEW YORK, INC.		E030257516W032	160,520.16		Dec 17, 2013	KINGS
	THE MAIDS HOME SERVICES OF NEW YORK, INC.		E030257516W033	334,849.19		Jul 19, 2016	KINGS
	THE MAIDS HOME SERVICES OF NEW YORK, INC.		E030257516W034	71,881.87		Oct 4, 2016	KINGS
	THE MAIDS HOME SERVICES OF NEW YORK, INC.		E030257516W037	24,650.72		Nov 15, 2016	KINGS
	THE MAIDS HOME SERVICES OF NEW YORK, INC.		E030257516W042	15,217.95		Mar 30, 2017	KINGS
	THE MAIDS HOME SERVICES OF NEW YORK, INC.		E030257516W043	15,918.41		Jun 1, 2017	KINGS
	THE MAIDS HOME SERVICES OF NEW YORK, INC.		E030257516W047	110,853.88		Jan 21, 2021	KINGS
	THE MAIDS HOME SERVICES OF NEW YORK, INC.	Withholding	E030257516W024	637.47		Sep 8, 2010	KINGS
	THE MAIDS HOME SERVICES OF NEW YORK, INC.		E030257516W031	46,969.29		Jul 30, 2013	KINGS
	THE MAIDS HOME SERVICES OF NEW YORK, INC.		E030257516W048	115.43		Jan 21, 2021	KINGS
36	AMERICAN ASPHALT, INC. TRADING AS NORDIC TRAILER SALES & AMERICAN PAVERS	Corporation	E033003982W029	115,646.57	1,082,993.43	Oct 21, 2020	ST LAWRENCE
	AMERICAN ASPHALT, INC. TRADING AS NORDIC TRAILER SALES & AMERICAN PAVERS	Fuel Use (IFTA)	E033003982W028	1,164.68		Mar 31, 2020	ST LAWRENCE
	AMERICAN ASPHALT, INC. TRADING AS NORDIC TRAILER SALES & AMERICAN PAVERS	Sales and Use	E033003982W006	917,280.23		Aug 1, 2018	ST LAWRENCE
	AMERICAN ASPHALT, INC. TRADING AS NORDIC TRAILER SALES & AMERICAN PAVERS		E033003982W025	48,901.95		Sep 9, 2019	ST LAWRENCE
37	ARCADIA GROUP (USA) LIMITED TRADING AS TOPSHOP/TOPMAN	Sales and Use	E031587927W007	31,365.94	1,071,274.73	Mar 12, 2020	NEW YORK
	ARCADIA GROUP (USA) LIMITED TRADING AS TOPSHOP/TOPMAN		E031587927W008	1,039,908.79		Oct 15, 2020	NEW YORK
38	CORNHILL LIQUORS LLC	Sales and Use	E027572863W005	27,432.24	1,069,886.75	Sep 23, 2013	MONROE
	CORNHILL LIQUORS LLC		E027572863W007	363,505.56		Nov 21, 2014	MONROE
	CORNHILL LIQUORS LLC		E027572863W015	21,449.17		Apr 7, 2015	MONROE
	CORNHILL LIQUORS LLC		E027572863W023	233,089.48		Oct 11, 2016	MONROE



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38	CORNHILL LIQUORS LLC	Sales and Use	E027572863W024	424,410.30	1,069,886.75	Mar 11, 2020	MONROE
39	RISHAVENA HOME HEALTH CARE AGENCY INC.	Withholding	E027531086W009	527,662.43	1,012,427.90	Aug 23, 2018	KINGS
	RISHAVENA HOME HEALTH CARE AGENCY INC.		E027531086W010	50,970.11		Oct 11, 2018	KINGS
	RISHAVENA HOME HEALTH CARE AGENCY INC.		E027531086W012	51,813.81		Nov 23, 2018	KINGS
	RISHAVENA HOME HEALTH CARE AGENCY INC.		E027531086W013	155,309.16		Feb 28, 2019	KINGS
	RISHAVENA HOME HEALTH CARE AGENCY INC.		E027531086W019	28,556.70		Jun 6, 2019	KINGS
	RISHAVENA HOME HEALTH CARE AGENCY INC.		E027531086W020	63,518.24		Sep 12, 2019	KINGS
	RISHAVENA HOME HEALTH CARE AGENCY INC.		E027531086W023	134,597.45		Jul 9, 2020	KINGS
40	TRI-STATE EMPLOYMENT SERVICES, INC.	Corporation	E023301166W016	667,297.83	982,658.63	Sep 3, 2020	NEW YORK
	TRI-STATE EMPLOYMENT SERVICES, INC. T/A TRI-STATE PEO	Withholding	E023301166W012	315,360.80		Jul 28, 2015	NEW YORK
41	WIPE IT DOWN COMMERCIAL CLEANING INC.	Corporation	E529612134W023	1,521.94	878,563.43	Nov 17, 2020	MONROE
	WIPE IT DOWN COMMERCIAL CLEANING INC.	Sales and Use	E529612134W017	14,527.06		May 23, 2019	MONROE
	WIPE IT DOWN COMMERCIAL CLEANING INC.		E529612134W021	4,553.23		Sep 10, 2019	MONROE
	WIPE IT DOWN COMMERCIAL CLEANING INC.		E529612134W022	857,961.20		Dec 24, 2019	MONROE
42	GREAT FOOD GREAT FUN, LLC TRADING AS WING CITY GRILLE	Sales and Use	E039030986W001	797,987.70	876,812.06	Oct 9, 2013	CHAUTAUQUA
	GREAT FOOD GREAT FUN, LLC		E039030986W003	27,899.06		Dec 11, 2014	CHAUTAUQUA
	GREAT FOOD GREAT FUN, LLC		E039030986W008	18,666.69		Jun 24, 2016	CHAUTAUQUA
	GREAT FOOD GREAT FUN, LLC TRADING AS WING CITY GRILLE		E039030986W009	8,743.67		Sep 30, 2016	CHAUTAUQUA
	GREAT FOOD GREAT FUN, LLC		E039030986W017	11,214.06		Feb 21, 2017	CHAUTAUQUA
	GREAT FOOD GREAT FUN, LLC		E039030986W018	8,802.85		May 23, 2017	CHAUTAUQUA
	GREAT FOOD GREAT FUN, LLC		E039030986W021	964.18		Nov 18, 2020	CHAUTAUQUA
	GREAT FOOD GREAT FUN, LLC	Withholding	E039030986W022	2,533.85		Nov 18, 2020	CHAUTAUQUA
43	SMITH RESTORATION INC.	Corporation	E031986320W015	4,276.84	874,383.54	Dec 16, 2014	NEW YORK
	SMITH RESTORATION INC.	Withholding	E031986320W008	37,134.12		Jul 17, 2012	KINGS



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43	SMITH RESTORATION INC.	Withholding	E031986320W009	201,813.46	874,383.54	Oct 8, 2013	NEW YORK
	SMITH RESTORATION INC.		E031986320W010	78,237.91		Nov 19, 2013	NEW YORK
	SMITH RESTORATION INC.		E031986320W016	171,162.79		Dec 16, 2014	NEW YORK
	SMITH RESTORATION INC.		E031986320W017	8,169.43		Feb 18, 2015	NEW YORK
	SMITH RESTORATION INC.		E031986320W018	103,374.80		Mar 10, 2015	NEW YORK
	SMITH RESTORATION INC.		E031986320W020	108,882.49		Apr 14, 2015	NEW YORK
	SMITH RESTORATION INC.		E031986320W021	161,331.70		Sep 17, 2020	NEW YORK
44	GOTHAM YELLOW LLC	Taxicab Fee	E028851203W014	333,062.71	862,653.06	Jun 20, 2019	BRONX
	GOTHAM YELLOW LLC		E028851203W017	292,549.90		Sep 19, 2019	BRONX
	GOTHAM YELLOW LLC		E028851203W019	237,040.45		Oct 15, 2020	BRONX
45	TRES MOSQUETEROS CORP. TRADING AS LA PULPERIA 46 NYC	Corporation	E043373761W017	10,478.37	862,276.95	Oct 8, 2020	NEW YORK
	TRES MOSQUETEROS CORP.	Sales and Use	E043373761W005	24,163.33		Jan 18, 2017	NEW YORK
	TRES MOSQUETEROS CORP. TRADING AS LA PULPERIA 46 NYC		E043373761W011	10,939.46		Aug 10, 2017	NEW YORK
	TRES MOSQUETEROS CORP. T/A LA PULPERIA 46 NYC		E043373761W012	21,069.69		Nov 1, 2018	NEW YORK
	TRES MOSQUETEROS CORP. TRADING AS LA PULPERIA 46 NYC		E043373761W013	34,656.14		Jan 31, 2019	NEW YORK
	TRES MOSQUETEROS CORP. TRADING AS LA PULPERIA 46 NYC		E043373761W014	143,941.40		Feb 7, 2019	NEW YORK
	TRES MOSQUETEROS CORP. TRADING AS LA PULPERIA 46 NYC		E043373761W016	575,414.46		Oct 8, 2020	NEW YORK
	TRES MOSQUETEROS CORP. TRADING AS LA PULPERIA 46 NYC		E043373761W018	41,614.10		Jan 28, 2021	NEW YORK
46	DADONG CATERING LLC TRADING AS DADONG NEW YORK	Sales and Use	E049330911W001	249,992.92	859,866.86	Jul 5, 2019	NEW YORK
	DADONG CATERING LLC D/B/A DADONG NEW YORK		E049330911W006	117,770.12		Sep 26, 2019	NEW YORK
	DADONG CATERING LLC TRADING AS DADONG NEW YORK		E049330911W008	328,357.17		Aug 20, 2020	NEW YORK
	DADONG CATERING LLC TRADING AS DADONG NEW YORK		E049330911W009	163,746.65		Dec 10, 2020	NEW YORK
47	HILLSIDE MOTORS LLC	Sales and Use	E039598668W001	855,084.85	855,084.85	Dec 23, 2020	SUFFOLK
48	TRAVEL TRIPPER LLC	Sales and Use	E918910140W001	835,934.86	835,934.86	Jan 6, 2021	ALBANY



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49	GARTECH ELECTRICAL CONTRACTING CORP.	Corporation	E010709667W019	3,358.10	833,347.64	Nov 3, 2010	KINGS
	GARTECH ELECTRICAL CONTRACTING CORP.		E010709667W025	673.26		Aug 13, 2013	KINGS
	GARTECH ELECTRICAL CONTRACTING CORP.		E010709667W028	617.38		Dec 10, 2013	KINGS
	GARTECH ELECTRICAL CONTRACTING CORP.		E010709667W030	11,032.04		Oct 15, 2014	KINGS
	GARTECH ELECTRICAL CONTRACTING CORP.		E010709667W031	26.69		Jan 20, 2016	KINGS
	GARTECH ELECTRICAL CONTRACTING CORP.		E010709667W040	5,640.82		Sep 3, 2020	KINGS
	GARTECH ELECTRICAL CONTRACTING CORP.	Sales and Use	E010709667W007	1,101.79		Apr 28, 2010	KINGS
	GARTECH ELECTRICAL CONTRACTING CORP.		E010709667W017	100.00		Nov 3, 2010	KINGS
	GARTECH ELECTRICAL CONTRACTING CORP.		E010709667W023	50.00		Jun 26, 2012	KINGS
	GARTECH ELECTRICAL CONTRACTING CORP.	Withholding	E010709667W008	678,052.75		Apr 28, 2010	KINGS
	GARTECH ELECTRICAL CONTRACTING CORP.		E010709667W011	10,250.74		May 18, 2010	KINGS
	GARTECH ELECTRICAL CONTRACTING CORP.		E010709667W018	15,897.21		Nov 3, 2010	KINGS
	GARTECH ELECTRICAL CONTRACTING CORP.		E010709667W020	36,513.80		Mar 15, 2011	KINGS
	GARTECH ELECTRICAL CONTRACTING CORP.		E010709667W022	2,983.37		Jun 26, 2012	KINGS
	GARTECH ELECTRICAL CONTRACTING CORP.		E010709667W024	7,755.22		Aug 7, 2012	KINGS
	GARTECH ELECTRICAL CONTRACTING CORP.		E010709667W026	49,799.85		Aug 13, 2013	KINGS
	GARTECH ELECTRICAL CONTRACTING CORP.		E010709667W027	6,021.47		Dec 10, 2013	KINGS
	GARTECH ELECTRICAL CONTRACTING CORP.		E010709667W029	3,473.15		Apr 15, 2014	KINGS
50	URBAN SPACE HOLDINGS, INC.	Sales and Use	E035578476W001	825,592.46	825,592.46	Jan 21, 2021	NEW YORK
51	BROOKLYN SUPPLY INC. TRADING AS MKS SALES	Sales and Use	E000616080W002	820,497.34	820,497.34	Dec 17, 2020	KINGS
52	L.G.C.F. SERVICES INC. TRADING AS SUGARCANE	Corporation	E022311937W003	1,376.37	807,884.98	Nov 5, 2020	KINGS
	L.G.C.F. SERVICES INC. T/A SUGARCANE	Sales and Use	E022311937W002	803,206.50		Nov 5, 2020	KINGS
	L.G.C.F. SERVICES INC. TRADING AS SUGARCANE		E022311937W004	3,302.11		Dec 17, 2020	KINGS
53	PRIME MIX CORP TRADING AS BROOKLYN READY MIX	Sales and	E044522447W019	310,358.42	806,247.61	Jul 5, 2019	KINGS



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53	PRIME MIX CORP TRADING AS BROOKLYN READY MIX	Use	E044522447W020	115,656.15	806,247.61	Aug 22, 2019	KINGS
	PRIME MIX CORP TRADING AS BROOKLYN READY MIX		E044522447W025	4,578.15		Dec 19, 2019	KINGS
	PRIME MIX CORP TRADING AS BROOKLYN READY MIX		E044522447W026	124,316.23		Mar 12, 2020	KINGS
	PRIME MIX CORP TRADING AS BROOKLYN READY MIX		E044522447W027	244,453.91		Aug 27, 2020	KINGS
	PRIME MIX CORP	Withholding	E044522447W002	5,996.44		Aug 10, 2017	KINGS
	PRIME MIX CORP		E044522447W012	218.01		Aug 23, 2018	KINGS
	PRIME MIX CORP		E044522447W015	276.42		Nov 8, 2018	KINGS
	PRIME MIX CORP T/A BROOKLYN READY MIX		E044522447W018	393.88		May 2, 2019	KINGS
54	HOME AMERICA LENDING CORP. TRADING AS MCS MORTGAGE BANKERS INC.	Corporation	E048405849W007	1,478.08	791,057.54	Jun 10, 2020	ALBANY
	HOME AMERICA LENDING CORP. TRADING AS MCS MORTGAGE BANKERS INC.	Withholding	E048405849W001	781,269.61		Dec 5, 2018	SUFFOLK
	HOME AMERICA LENDING CORP. TRADING AS MCS MORTGAGE BANKERS INC.		E048405849W008	8,309.85		Jun 10, 2020	ALBANY
55	TRAFFIC BAR AND RESTAURANT, INC. TRADING AS TRAFFIC	Corporation	E037138675W010	153.10	790,205.26	Nov 15, 2016	NEW YORK
	TRAFFIC BAR AND RESTAURANT, INC.	Sales and Use	E037138675W003	127,082.21		Feb 25, 2014	NEW YORK
	TRAFFIC BAR AND RESTAURANT, INC.		E037138675W008	17,431.45		Jun 3, 2014	NEW YORK
	TRAFFIC BAR AND RESTAURANT, INC.		E037138675W014	645,538.50		Sep 3, 2020	NEW YORK
56	S MANAGEMENT GROUP LLC	Sales and Use	E048496182W005	788,032.03	788,032.03	Sep 10, 2020	NEW YORK
57	ROMA CLEANING, INC.	Sales and Use	E021092601W012	48,294.27	743,264.57	Aug 7, 2019	ALBANY
	ROMA CLEANING, INC.		E021092601W017	694,970.30		Jan 13, 2021	ALBANY
58	CPG RESTAURANT GROUP, INC. TRADING AS BOCCA BLISS	Corporation	E042691493W035	5,752.87	742,089.68	Sep 17, 2020	NEW YORK
	CPG RESTAURANT GROUP, INC. TRADING AS BOCCA BLISS	Sales and Use	E042691493W001	227,295.67		Jul 6, 2016	NEW YORK
	CPG RESTAURANT GROUP, INC. TRADING AS BOCCA BLISS		E042691493W005	991.25		Aug 9, 2016	NEW YORK
	CPG RESTAURANT GROUP, INC. TRADING AS BOCCA BLISS		E042691493W020	17,370.14		May 10, 2018	NEW YORK
	CPG RESTAURANT GROUP, INC. TRADING AS BOCCA BLISS		E042691493W022	36,215.53		Sep 6, 2018	NEW YORK
	CPG RESTAURANT GROUP, INC. TRADING AS BOCCA BLISS		E042691493W023	37,040.42		Sep 13, 2018	NEW YORK



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58	CPG RESTAURANT GROUP, INC. TRADING AS BOCCA BLISS	Sales and Use	E042691493W034	239,729.12	742,089.68	Sep 17, 2020	NEW YORK
	CPG RESTAURANT GROUP, INC. TRADING AS BOCCA BLISS		E042691493W036	70,216.76		Dec 31, 2020	NEW YORK
	CPG RESTAURANT GROUP, INC. TRADING AS BOCCA BLISS		E042691493W037	66,845.90		Jan 14, 2021	NEW YORK
	CPG RESTAURANT GROUP, INC. TRADING AS BOCCA BLISS	Withholding	E042691493W002	13,972.12		Jul 6, 2016	NEW YORK
	CPG RESTAURANT GROUP, INC. TRADING AS BOCCA BLISS		E042691493W004	251.40		Jul 26, 2016	NEW YORK
	CPG RESTAURANT GROUP, INC. TRADING AS BOCCA BLISS		E042691493W010	189.42		Oct 25, 2016	NEW YORK
	CPG RESTAURANT GROUP, INC. TRADING AS BOCCA BLISS		E042691493W021	1,605.23		May 10, 2018	NEW YORK
	CPG RESTAURANT GROUP, INC. TRADING AS BOCCA BLISS		E042691493W033	24,613.85		Sep 17, 2020	NEW YORK
59	BARRAJA, INC. T/A THALIA	Sales and Use	E513915441W003	320,880.77	737,596.76	Jan 23, 2020	NEW YORK
	BARRAJA, INC. T/A THALIA		E513915441W004	168,142.50		Jan 23, 2020	NEW YORK
	BARRAJA, INC. TRADING AS THALIA		E513915441W005	248,573.49		Aug 20, 2020	NEW YORK
60	PANESSA ENTERPRISES, INC. TRADING AS THE TAVERN AT CROTON LANDING /THE SIDECAR	Sales and Use	E027816776W011	432,021.97	725,092.78	Jan 3, 2018	WESTCHESTER
	PANESSA ENTERPRISES, INC. TRADING AS THE TAVERN AT CROTON LANDING /THE SIDECAR		E027816776W012	282,464.59		Apr 25, 2018	WESTCHESTER
	PANESSA ENTERPRISES, INC. T/A THE TAVERN AT CROTON LANDING /THE SIDECAR A/K/A HONEYS RESTAURANT		E027816776W027	10,606.22		Jun 10, 2020	ALBANY
61	JEM CATERERS OF ROSLYN, LLC D/B/A THE ROYALTON AT ROSLYN COUNTRY CLUB	Sales and Use	E027615008W004	76,549.70	709,324.33	Nov 17, 2014	NASSAU
	JEM CATERERS OF ROSLYN, LLC D/B/A THE ROYALTON AT ROSLYN COUNTRY CLUB		E027615008W010	97,384.00		Jun 8, 2015	NASSAU
	JEM CATERERS OF ROSLYN, LLC D/B/A THE ROYALTON AT ROSLYN COUNTRY CLUB		E027615008W012	50,573.58		Aug 17, 2015	NASSAU
	JEM CATERERS OF ROSLYN, LLC T/A THE ROYALTON AT ROSLYN COUNTRY CLUB		E027615008W017	93,394.44		Jul 11, 2018	NASSAU
	JEM CATERERS OF ROSLYN, LLC T/A THE ROYALTON AT ROSLYN COUNTRY CLUB		E027615008W018	41,455.19		Aug 23, 2018	NASSAU
	JEM CATERERS OF ROSLYN, LLC T/A THE ROYALTON AT ROSLYN COUNTRY CLUB		E027615008W025	111,382.65		May 30, 2019	NASSAU
	JEM CATERERS OF ROSLYN, LLC D/B/A THE ROYALTON AT ROSLYN COUNTRY CLUB		E027615008W026	39,260.16		Jul 19, 2019	NASSAU
	JEM CATERERS OF ROSLYN, LLC T/A THE ROYALTON AT ROSLYN COUNTRY CLUB		E027615008W027	39,991.47		Aug 27, 2019	NASSAU
	JEM CATERERS OF ROSLYN, LLC TRADING AS THE ROYALTON AT ROSLYN COUNTRY CLUB		E027615008W028	159,333.14		Oct 22, 2020	NASSAU



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62	NEW NORTH SIDE LUXURY CORP.	Sales and Use	E035463967W004	705,779.18	705,779.18	Oct 22, 2020	KINGS
63	PROFESSIONAL COLLISION LLC	Sales and Use	E037150624W013	120,753.02	699,163.91	Dec 29, 2015	KINGS
	PROFESSIONAL COLLISION LLC		E037150624W032	302,398.08		Apr 19, 2018	KINGS
	PROFESSIONAL COLLISION LLC		E037150624W035	276,012.81		Jan 14, 2021	KINGS
64	MODERN BUILDING PRODUCTS CORP	Sales and Use	E048606100W001	695,397.93	695,397.93	Jan 21, 2021	KINGS
65	MULTI CONSTRUCTION CO, INC	Corporation	E044113203W001	1,013.36	684,379.92	Dec 12, 2019	KINGS
	MULTI CONSTRUCTION CO, INC	Sales and Use	E044113203W002	682,107.55		Dec 12, 2019	KINGS
	MULTI CONSTRUCTION CO, INC		E044113203W006	1,259.01		Dec 10, 2020	KINGS
66	FIVE GREEN FIELDS LLC TRADING AS MOJAVE	Sales and Use	E033921563W001	679,676.59	679,676.59	Mar 5, 2020	QUEENS
67	200 MB CORP. TRADING AS JIMMY 'S	Sales and Use	E044522740W010	676,833.83	676,833.83	Dec 24, 2020	NEW YORK
68	GLEN COVE MANSION HOSPITALITY LLC T/A GLEN COVE MANSION HOTEL & CONFERENCE CENTER	Sales and Use	E050436367W001	659,396.98	666,835.12	Oct 29, 2020	NASSAU
	GLEN COVE MANSION HOSPITALITY LLC T/A GLEN COVE MANSION HOTEL & CONFERENCE CENTER		E050436367W002	7,438.14		Nov 26, 2020	NASSAU
69	RT 27 COLLISION, INC.	Sales and Use	E906712023W001	634,440.16	661,208.42	May 8, 2019	SUFFOLK
	RT 27 COLLISION, INC.		E906712023W011	26,768.26		Jan 27, 2021	SUFFOLK
70	MILTON R. NAULA D/B/A MILTON'S JEWELRY	Sales and Use	E039217309W006	644,380.94	644,380.94	Nov 5, 2020	BRONX
71	ANISE, INC. TRADING AS STUDIO ANISE	Corporation	E035256221W008	19,206.51	644,375.96	Feb 14, 2019	NEW YORK
	ANISE, INC. TRADING AS STUDIO ANISE		E035256221W037	782.76		Feb 20, 2020	NEW YORK
	ANISE, INC. TRADING AS STUDIO ANISE	Sales and Use	E035256221W001	1,260.52		Oct 16, 2013	NEW YORK
	ANISE, INC. TRADING AS STUDIO ANISE		E035256221W015	7,160.60		Apr 11, 2019	NEW YORK
	ANISE, INC. TRADING AS STUDIO ANISE		E035256221W016	8,520.33		Apr 11, 2019	NEW YORK
	ANISE, INC. TRADING AS STUDIO ANISE		E035256221W017	7,491.93		Apr 11, 2019	NEW YORK



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71	ANISE, INC. TRADING AS STUDIO ANISE	Sales and Use	E035256221W018	6,600.07	644,375.96	Apr 11, 2019	NEW YORK
	ANISE, INC. TRADING AS STUDIO ANISE		E035256221W019	5,830.32		Apr 11, 2019	NEW YORK
	ANISE, INC. TRADING AS STUDIO ANISE		E035256221W020	5,167.11		Apr 11, 2019	NEW YORK
	ANISE, INC. TRADING AS STUDIO ANISE		E035256221W021	4,478.73		Apr 11, 2019	NEW YORK
	ANISE, INC. TRADING AS STUDIO ANISE		E035256221W022	1,916.74		Apr 11, 2019	NEW YORK
	ANISE, INC. TRADING AS STUDIO ANISE		E035256221W033	12,674.76		Jul 25, 2019	NEW YORK
	ANISE, INC. TRADING AS STUDIO ANISE		E035256221W034	8,606.06		Oct 3, 2019	NEW YORK
	ANISE, INC. TRADING AS STUDIO ANISE		E035256221W038	231,245.56		Feb 20, 2020	NEW YORK
	ANISE, INC. TRADING AS STUDIO ANISE		E035256221W039	310,226.33		Feb 20, 2020	NEW YORK
	ANISE, INC. TRADING AS STUDIO ANISE		E035256221W040	13,207.63		Oct 8, 2020	NEW YORK
72	UNITED GLASS SYSTEMS CORP	Sales and Use	E045892543W001	226,249.31	636,854.69	Dec 16, 2020	ALBANY
	UNITED GLASS SYSTEMS CORP		E045892543W002	410,605.38		Jan 27, 2021	ALBANY
73	ICELL INCORPORATED	Corporation	E046774943W006	3,602.22	634,810.83	Aug 8, 2019	NASSAU
	ICELL INCORPORATED		E046774943W015	5,337.53		Nov 13, 2020	NASSAU
	ICELL INCORPORATED	Sales and Use	E046774943W004	8,933.04		Nov 22, 2018	NASSAU
	ICELL INCORPORATED		E046774943W007	589,450.06		Oct 3, 2019	NASSAU
	ICELL INCORPORATED	Withholding	E046774943W001	27,487.98		Nov 8, 2018	NASSAU
74	STEVE'S MARINE SERVICE WEST INC.	Corporation	E024446706W010	1,838.23	623,478.26	Nov 13, 2019	SUFFOLK
	STEVE'S MARINE SERVICE WEST INC.	Sales and Use	E024446706W009	621,640.03		Oct 2, 2019	SUFFOLK
75	CONFERENCE CENTER MANAGEMENT CORPORATION	Sales and Use	E001372522W016	47,695.48	623,094.15	Feb 27, 2020	NEW YORK
	CONFERENCE CENTER MANAGEMENT CORPORATION TRADING AS ARRWWD/DORAL ARROWWOOD GOLF SHOP A/K/A ARROWWOOD OF WESTCHESTER		E001372522W017	575,398.67		Jan 6, 2021	WESTCHESTER
76	RIVERHOUSE GRILLE, INC.	Sales and Use	E033152729W017	291,969.53	620,631.36	Sep 12, 2019	NASSAU
	RIVERHOUSE GRILLE, INC.		E033152729W018	265,979.04		Feb 21, 2020	NASSAU
	RIVERHOUSE GRILLE, INC.		E033152729W019	62,682.79		Nov 13, 2020	NASSAU



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77	U.S. AUTO WASH COMPANY, LLC	Sales and Use	E036522214W012	244,119.31	620,437.91	Oct 31, 2019	KINGS
	U.S. AUTO WASH COMPANY, LLC		E036522214W013	1,185.26		Nov 7, 2019	KINGS
	U.S. AUTO WASH COMPANY, LLC		E036522214W020	1,740.91		Mar 19, 2020	KINGS
	U.S. AUTO WASH COMPANY, LLC		E036522214W022	335,771.86		Dec 24, 2020	KINGS
	U.S. AUTO WASH COMPANY, LLC	Withholding	E036522214W019	31,305.01		Mar 19, 2020	KINGS
	U.S. AUTO WASH COMPANY, LLC		E036522214W021	6,315.56		Dec 24, 2020	KINGS
78	300 WEST 22 REALTY LLC T/A THE GEM HOTEL - CHELSEA	Sales and Use	E032314306W007	228,169.76	618,777.08	Jul 6, 2018	NEW YORK
	300 WEST 22 REALTY LLC T/A THE GEM HOTEL		E032314306W009	51,783.13		Aug 23, 2018	NEW YORK
	300 WEST 22 REALTY LLC T/A THE GEM HOTEL CHELSEA		E032314306W014	28,084.24		Dec 6, 2018	NEW YORK
	300 WEST 22 REALTY LLC TRADING AS THE GEM HOTEL CHELSEA		E032314306W018	310,739.95		Dec 31, 2020	NEW YORK
79	TWINS ELECTRIC CORP.	Sales and Use	E003859059W014	488,620.80	611,709.33	Sep 2, 2020	DUTCHESS
	TWINS ELECTRIC CORP.	Withholding	E003859059W010	102,135.58		Dec 30, 2014	BRONX
	TWINS ELECTRIC CORP.		E003859059W015	20,952.95		Sep 2, 2020	DUTCHESS
80	ROYAL PROTECTIVE SERVICES, INC.	Sales and Use	E035165676W003	135,605.78	608,509.83	Sep 12, 2018	SUFFOLK
	ROYAL PROTECTIVE SERVICES, INC.		E035165676W011	446,145.70		Jan 9, 2019	SUFFOLK
	ROYAL PROTECTIVE SERVICES, INC.		E035165676W019	10,000.00		Jan 2, 2020	SUFFOLK
	ROYAL PROTECTIVE SERVICES, INC.		E035165676W023	4,132.30		Feb 19, 2020	SUFFOLK
	ROYAL PROTECTIVE SERVICES, INC.		E035165676W026	3,213.00		Dec 2, 2020	SUFFOLK
	ROYAL PROTECTIVE SERVICES, INC.	Withholding	E035165676W012	420.85		Jan 31, 2019	SUFFOLK
	ROYAL PROTECTIVE SERVICES, INC.		E035165676W020	1,011.82		Jan 2, 2020	SUFFOLK
	ROYAL PROTECTIVE SERVICES, INC.		E035165676W024	7,318.81		Mar 11, 2020	SUFFOLK
	ROYAL PROTECTIVE SERVICES, INC.		E035165676W027	661.57		Jan 20, 2021	SUFFOLK
81	PREMIER ENTERPRISE CO. INC.	Sales and Use	E051063844W001	603,456.79	603,456.79	Mar 26, 2020	QUEENS
82	ALON I INC. T/A CANCOS TILES	Sales and	E034818806W001	52,327.53	599,483.39	Dec 6, 2016	NASSAU



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82	ALON I INC.	Use	E034818806W013	356,572.52	599,483.39	Mar 5, 2020	NASSAU
	ALON I INC. TRADING AS CANCOS TILES		E034818806W014	190,583.34		Oct 15, 2020	NASSAU
83	SHEBA ETHIOPIAN RESTAURANT INC.	Sales and Use	E607012245W001	528,608.35	595,010.01	Sep 7, 2016	NEW YORK
	SHEBA ETHIOPIAN RESTAURANT INC.		E607012245W002	16,561.88		Feb 27, 2020	NEW YORK
	SHEBA ETHIOPIAN RESTAURANT INC.		E607012245W005	19,284.98		Dec 31, 2020	NEW YORK
	SHEBA ETHIOPIAN RESTAURANT INC.	Withholding	E607012245W003	22,609.19		Feb 27, 2020	NEW YORK
	SHEBA ETHIOPIAN RESTAURANT INC.		E607012245W004	3,740.02		Oct 8, 2020	NEW YORK
	SHEBA ETHIOPIAN RESTAURANT INC.		E607012245W006	4,205.59		Dec 31, 2020	NEW YORK
	SHEBA ETHIOPIAN RESTAURANT INC.						
84	R & B SERVICES INC.	Corporation	E029276862W021	555.65	586,050.61	Dec 15, 2014	NASSAU
	R & B SERVICES INC.		E029276862W025	1,049.00		May 10, 2018	NASSAU
	R & B SERVICES INC.		E029276862W032	2,608.26		Mar 12, 2020	QUEENS
	R & B SERVICES INC.	Highway Use	E029276862W024	144.29		May 10, 2018	NASSAU
	R & B SERVICES INC.	Withholding	E029276862W019	185,339.53		Dec 15, 2014	NASSAU
	R & B SERVICES INC.		E029276862W022	12,373.78		Jan 12, 2015	NASSAU
	R & B SERVICES INC.		E029276862W026	77,036.96		May 10, 2018	NASSAU
	R & B SERVICES INC.		E029276862W027	197,889.02		May 10, 2018	NASSAU
	R & B SERVICES INC.		E029276862W031	109,054.12		Mar 12, 2020	QUEENS
	R & B SERVICES INC.						
85	ORIGINAL TULCINGO RESTAURANT, INC.	Sales and Use	E043728387W001	580,702.43	580,702.43	Nov 5, 2020	QUEENS
86	SAM WON GARDEN NEW YORK INC	Sales and Use	E048492728W003	285,051.50	573,906.11	Nov 21, 2019	NEW YORK
	SAM WON GARDEN NEW YORK INC		E048492728W006	77,325.45		Mar 26, 2020	NEW YORK
	SAM WON GARDEN NEW YORK INC		E048492728W007	211,529.16		Aug 27, 2020	NEW YORK
87	DORIA, INC.	Sales and Use	E038147282W007	258,311.95	567,704.14	Jan 10, 2019	QUEENS
	DORIA, INC.		E038147282W008	81,403.34		Jan 24, 2019	QUEENS
	DORIA, INC.		E038147282W009	74,318.12		Mar 7, 2019	QUEENS



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87	DORIA, INC.	Sales and Use	E038147282W016	130,259.34	567,704.14	Oct 10, 2019	QUEENS
	DORIA, INC.		E038147282W018	23,411.39		Jan 21, 2021	QUEENS
88	SAHARA RESTAURANT CORP. T/A SAHARA MEDITERRANEAN	Corporation	E002336983W019	2,629.99	567,517.92	Oct 31, 2019	KINGS
	SAHARA RESTAURANT CORP. T/A SAHARA MEDITERRANEAN	Sales and Use	E002336983W017	153,172.81		Aug 30, 2018	KINGS
	SAHARA RESTAURANT CORP. T/A SAHARA MEDITERRANEAN		E002336983W018	133,124.06		Oct 31, 2019	KINGS
	SAHARA RESTAURANT CORP. TRADING AS SAHARA MEDITERRANEAN		E002336983W022	103,548.84		Dec 19, 2019	KINGS
	SAHARA RESTAURANT CORP. TRADING AS SAHARA MEDITERRANEAN		E002336983W024	104,752.44		Mar 19, 2020	KINGS
	SAHARA RESTAURANT CORP. T/A SAHARA MEDITERRANEAN	Withholding	E002336983W016	65,236.57		Aug 30, 2018	KINGS
	SAHARA RESTAURANT CORP. TRADING AS SAHARA MEDITERRANEAN		E002336983W023	5,053.21		Dec 19, 2019	KINGS
89	GALLI-ENGINEERING P.C.	Corporation	E031724718W055	147.59	550,787.26	May 10, 2017	SUFFOLK
	GALLI-ENGINEERING P.C.	Withholding	E031724718W054	46,873.27		May 10, 2017	SUFFOLK
	GALLI-ENGINEERING P.C.		E031724718W096	352,354.89		Nov 21, 2018	SUFFOLK
	GALLI-ENGINEERING P.C.		E031724718W103	68,431.56		Mar 13, 2019	SUFFOLK
	GALLI-ENGINEERING P.C.		E031724718W104	32,715.03		Sep 4, 2019	SUFFOLK
	GALLI-ENGINEERING P.C.		E031724718W111	37,602.37		Nov 4, 2020	SUFFOLK
	GALLI-ENGINEERING P.C.		E031724718W112	12,662.55		Nov 18, 2020	SUFFOLK
90	TRES AMIGOS CORP. TRADING AS LA PULPERIA 84 NYC	Corporation	E042332085W017	909.92	546,783.24	Jan 14, 2021	NEW YORK
	TRES AMIGOS CORP. TRADING AS LA PULPERIA 84 NYC	Sales and Use	E042332085W002	74,705.72		May 17, 2016	NEW YORK
	TRES AMIGOS CORP. TRADING AS LA PULPERIA 84 NYC		E042332085W004	1,541.97		Dec 14, 2017	NEW YORK
	TRES AMIGOS CORP. TRADING AS LA PULPERIA 84 NYC		E042332085W006	1,745.70		Sep 13, 2018	NEW YORK
	TRES AMIGOS CORP. T/A LA PULPERIA 84 NYC		E042332085W011	7,511.28		Nov 1, 2018	NEW YORK
	TRES AMIGOS CORP. TRADING AS LA PULPERIA 84 NYC		E042332085W012	43,326.58		Jan 31, 2019	NEW YORK
	TRES AMIGOS CORP. TRADING AS LA PULPERIA 84 NYC		E042332085W013	207,828.55		Feb 7, 2019	NEW YORK
	TRES AMIGOS CORP. TRADING AS LA PULPERIA 84 NYC		E042332085W015	61,019.78		Oct 8, 2020	NEW YORK
	TRES AMIGOS CORP. TRADING AS LA PULPERIA 84 NYC		E042332085W016	69,700.42		Nov 27, 2020	NEW YORK
	TRES AMIGOS CORP. TRADING AS LA PULPERIA 84 NYC						



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90	TRES AMIGOS CORP. TRADING AS LA PULPERIA 84 NYC	Sales and Use	E042332085W018	74,793.65	546,783.24	Jan 14, 2021	NEW YORK
	TRES AMIGOS CORP. TRADING AS LA PULPERIA 84 NYC	Withholding	E042332085W003	3,699.67		May 17, 2016	NEW YORK
91	MADISON GLOBAL LLC D/B/A NELLO'S RESTAURANT	Sales and Use	E931310385W024	184,164.86	546,773.33	Nov 29, 2019	NEW YORK
	MADISON GLOBAL LLC D/B/A NELLO'S RESTAURANT		E931310385W025	121,527.09		Dec 30, 2019	NEW YORK
	MADISON GLOBAL LLC TRADING AS NELLO'S RESTAURANT		E931310385W026	241,081.38		Nov 5, 2020	NEW YORK
92	L.I.C. TAXI MANAGEMENT INC.	Corporation	E028517281W030	3,545.94	542,755.21	Oct 15, 2020	QUEENS
	L.I.C. TAXI MANAGEMENT INC.	Sales and Use	E028517281W013	44,993.11		Nov 24, 2017	QUEENS
	L.I.C. TAXI MANAGEMENT INC.		E028517281W021	46,071.82		Mar 8, 2018	QUEENS
	L.I.C. TAXI MANAGEMENT INC.		E028517281W024	117,515.03		Oct 24, 2019	QUEENS
	L.I.C. TAXI MANAGEMENT INC.		E028517281W026	17,816.18		Dec 19, 2019	QUEENS
	L.I.C. TAXI MANAGEMENT INC.	Taxicab Fee	E028517281W014	79,675.46		Nov 24, 2017	QUEENS
	L.I.C. TAXI MANAGEMENT INC.		E028517281W015	2,855.93		Dec 14, 2017	QUEENS
	L.I.C. TAXI MANAGEMENT INC.		E028517281W023	189,778.54		Oct 24, 2019	QUEENS
	L.I.C. TAXI MANAGEMENT INC.		E028517281W027	16,684.56		Dec 19, 2019	QUEENS
	L.I.C. TAXI MANAGEMENT INC.		E028517281W029	13,869.90		Oct 15, 2020	QUEENS
	L.I.C. TAXI MANAGEMENT INC.	Withholding	E028517281W016	4,342.54		Dec 21, 2017	QUEENS
	L.I.C. TAXI MANAGEMENT INC.		E028517281W020	2,751.22		Feb 1, 2018	QUEENS
	L.I.C. TAXI MANAGEMENT INC.		E028517281W025	1,228.60		Oct 24, 2019	QUEENS
	L.I.C. TAXI MANAGEMENT INC.		E028517281W028	1,626.38		Oct 15, 2020	QUEENS
	L.I.C. TAXI MANAGEMENT INC.						
93	FOUR GREEN FIELDS LLC TRADING AS AGAVE	Sales and Use	E023509017W005	537,580.15	537,580.15	Mar 5, 2020	QUEENS
94	QUEPOS INC. TRADING AS CAFE LOUP	Corporation	E030866522W028	3,875.47	535,556.69	Mar 26, 2020	NEW YORK
	QUEPOS INC. T/A CAFE LOUP	Sales and Use	E030866522W012	121,529.64		Jun 21, 2018	NEW YORK
	QUEPOS INC. T/A CAFE LOUP		E030866522W013	56,142.34		Aug 2, 2018	NEW YORK
	QUEPOS INC. T/A CAFE LOUP		E030866522W015	53,734.22		Sep 27, 2018	NEW YORK



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94	QUEPOS INC. T/A CAFE LOUP	Sales and Use	E030866522W016	49,464.44	535,556.69	Nov 8, 2018	NEW YORK
	QUEPOS INC. TRADING AS CAFE LOUP		E030866522W021	37,051.57		Jan 17, 2019	NEW YORK
	QUEPOS INC. TRADING AS CAFE LOUP		E030866522W025	176,072.21		Mar 7, 2019	NEW YORK
	QUEPOS INC. TRADING AS CAFE LOUP		E030866522W026	16,922.99		May 9, 2019	NEW YORK
	QUEPOS INC. TRADING AS CAFE LOUP		E030866522W029	20,763.81		Mar 26, 2020	NEW YORK
95	DADDYO'S ON BAY INC.	Sales and Use	E046818000W001	100.00	533,745.71	Mar 8, 2018	RICHMOND
	DADDYO'S ON BAY INC.		E046818000W002	982.39		Jul 6, 2018	RICHMOND
	DADDYO'S ON BAY INC.		E046818000W003	11,857.74		Jul 25, 2019	RICHMOND
	DADDYO'S ON BAY INC.		E046818000W004	65,572.48		Aug 15, 2019	RICHMOND
	DADDYO'S ON BAY INC.		E046818000W005	2,142.22		Sep 5, 2019	RICHMOND
	DADDYO'S ON BAY INC. TRADING AS DADDYOS ON BAY		E046818000W006	420,703.66		Jan 30, 2020	RICHMOND
	DADDYO'S ON BAY INC. TRADING AS DADDYOS ON BAY		E046818000W008	4,297.35		Feb 14, 2020	RICHMOND
	DADDYO'S ON BAY INC. TRADING AS DADDYOS ON BAY		E046818000W012	13,958.70		Nov 5, 2020	RICHMOND
	DADDYO'S ON BAY INC. TRADING AS DADDYOS ON BAY		E046818000W013	7,195.93		Dec 17, 2020	RICHMOND
	DADDYO'S ON BAY INC. TRADING AS DADDYOS ON BAY		E046818000W014	6,935.24		Jan 14, 2021	RICHMOND
96	JAPP BUSINESS, INC.	Sales and Use	E035606763W003	8,606.35	527,922.58	Nov 8, 2018	NEW YORK
	JAPP BUSINESS, INC. T/A PICK & EAT		E035606763W005	73,217.19		May 9, 2019	NEW YORK
	JAPP BUSINESS, INC.		E035606763W012	57,144.57		Sep 26, 2019	NEW YORK
	JAPP BUSINESS, INC. T/A PICK & EAT		E035606763W013	388,954.47		Dec 31, 2020	NEW YORK
97	PCGNY CORP.	Corporation	E040831569W013	15,526.74	520,033.05	Jan 6, 2021	ALBANY
	PCGNY CORP.	Sales and Use	E040831569W001	490,758.26		Jul 11, 2018	ALBANY
	PCGNY CORP.	Withholding	E040831569W008	13,748.05		Oct 9, 2019	ALBANY
98	LA VRAIE RACLETTE LLC T/A RACLETTE	Sales and Use	E045895593W002	284,186.13	517,040.53	Oct 11, 2018	NEW YORK
	LA VRAIE RACLETTE LLC T/A LA VRAIE RACLETTE		E045895593W003	53,531.09		Nov 8, 2018	NEW YORK



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98	LA VRAIE RACLETTE LLC T/A LA VRAIE RACLETTE	Sales and Use	E045895593W006	7,487.97	517,040.53	Feb 28, 2019	NEW YORK
	LA VRAIE RACLETTE LLC TRADING AS LA VRAIE RACLETTE		E045895593W008	39,673.16		Jan 3, 2020	NEW YORK
	LA VRAIE RACLETTE LLC TRADING AS RACLETTE		E045895593W011	46,612.26		Feb 27, 2020	NEW YORK
	LA VRAIE RACLETTE LLC TRADING AS LA VRAIE RACLETTE		E045895593W013	63,703.79		Nov 19, 2020	NEW YORK
	LA VRAIE RACLETTE LLC TRADING AS LA VRAIE RACLETTE		E045895593W014	7,196.17		Jan 7, 2021	NEW YORK
	LA VRAIE RACLETTE LLC TRADING AS RACLETTE	Withholding	E045895593W012	14,649.96		Feb 27, 2020	NEW YORK
99	A & D DELI GROCERY CORP.	Sales and Use	E615809462W001	324,023.60	507,162.33	Sep 20, 2016	QUEENS
	A & D DELI GROCERY CORP.		E615809462W010	183,138.73		Jan 14, 2021	QUEENS
100	PAR TECHNOLOGY CORPORATION	Sales and Use	E038891490W001	502,476.01	505,518.35	Nov 25, 2020	ONEIDA
	PAR TECHNOLOGY CORPORATION	Withholding	E038891490W002	3,042.34		Nov 25, 2020	ONEIDA
101	WORLDWIDE INVESTIGATIONS, INC.	Corporation	E025076969W022	1,914.76	505,139.09	Mar 2, 2011	RICHMOND
	WORLDWIDE INVESTIGATIONS, INC.	Sales and Use	E025076969W007	849.93		Jun 13, 2006	RICHMOND
	WORLDWIDE INVESTIGATIONS, INC.		E025076969W020	412,544.18		Feb 9, 2010	RICHMOND
	WORLDWIDE INVESTIGATIONS, INC.		E025076969W024	48,651.32		Mar 9, 2017	RICHMOND
	WORLDWIDE INVESTIGATIONS, INC.		E025076969W025	23,500.48		Oct 29, 2020	RICHMOND
	WORLDWIDE INVESTIGATIONS, INC.	Withholding	E025076969W006	3,994.19		Nov 22, 2005	RICHMOND
	WORLDWIDE INVESTIGATIONS, INC.		E025076969W008	13,684.23		Jun 13, 2006	RICHMOND
102	URBAN DADDY INC	Withholding	E033361936W002	81,946.83	503,032.48	Aug 10, 2017	NEW YORK
	URBAN DADDY INC		E033361936W004	307,206.43		Oct 25, 2018	NEW YORK
	URBAN DADDY INC		E033361936W011	82,498.86		Nov 23, 2018	NEW YORK
	URBAN DADDY INC		E033361936W013	28,743.14		Mar 7, 2019	NEW YORK
	URBAN DADDY INC		E033361936W017	1,037.34		Aug 22, 2019	NEW YORK
	URBAN DADDY INC		E033361936W018	1,599.88		Aug 20, 2020	NEW YORK
103	DOOLEY'S COLLISION CENTER INC.	Corporation	E038242401W064	1,604.84	496,508.09	Sep 3, 2020	KINGS



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103	DOOLEY'S COLLISION CENTER INC.	Sales and Use	E038242401W002	184,323.04	496,508.09	Jan 21, 2015	KINGS
	DOOLEY'S COLLISION CENTER INC.		E038242401W008	303,653.00		Sep 21, 2017	KINGS
	DOOLEY'S COLLISION CENTER INC.		E038242401W062	2,344.62		Feb 14, 2020	KINGS
	DOOLEY'S COLLISION CENTER INC.		E038242401W063	4,582.59		Sep 3, 2020	KINGS
104	ATLANTIC COAST ENERGY GROUP LTD.	Petro Products Bus	E047380148W006	28,088.61	494,076.14	Oct 22, 2020	BRONX
	ATLANTIC COAST ENERGY GROUP LTD.		E047380148W008	20,371.92		Nov 27, 2020	BRONX
	ATLANTIC COAST ENERGY GROUP LTD.	Sales and Use	E047380148W001	171,642.63		Aug 29, 2019	BRONX
	ATLANTIC COAST ENERGY GROUP LTD.		E047380148W007	273,972.98		Oct 22, 2020	BRONX
105	N.B.H. FOOD CORP TRADING AS BRICKHOUSE	Corporation	E046165739W026	1,287.95	492,406.57	Aug 28, 2020	ROCKLAND
	N.B.H. FOOD CORP T/A BRICKHOUSE	Sales and Use	E046165739W001	179,351.57		Feb 21, 2018	ROCKLAND
	N.B.H. FOOD CORP T/A BRICKHOUSE		E046165739W003	5,506.03		Feb 21, 2018	ROCKLAND
	N.B.H. FOOD CORP TRADING AS BRICKHOUSE		E046165739W004	36,621.78		Sep 20, 2018	NASSAU
	N.B.H. FOOD CORP T/A BRICKHOUSE		E046165739W006	44,929.67		Dec 12, 2018	ROCKLAND
	N.B.H. FOOD CORP TRADING AS BRICKHOUSE		E046165739W009	26,328.16		May 15, 2019	ROCKLAND
	N.B.H. FOOD CORP TRADING AS BRICKHOUSE		E046165739W014	51,416.78		Jun 5, 2019	ROCKLAND
	N.B.H. FOOD CORP		E046165739W015	16,495.90		Sep 11, 2019	ROCKLAND
	N.B.H. FOOD CORP		E046165739W024	89,676.16		Aug 28, 2020	ROCKLAND
	N.B.H. FOOD CORP T/A BRICKHOUSE	Withholding	E046165739W002	6,357.69		Feb 21, 2018	ROCKLAND
	N.B.H. FOOD CORP TRADING AS BRICKHOUSE		E046165739W005	9,551.78		Sep 20, 2018	NASSAU
	N.B.H. FOOD CORP TRADING AS BRICKHOUSE		E046165739W010	4,367.54		May 15, 2019	ROCKLAND
	N.B.H. FOOD CORP TRADING AS BRICKHOUSE		E046165739W022	7,388.53		Oct 23, 2019	ROCKLAND
	N.B.H. FOOD CORP TRADING AS BRICKHOUSE		E046165739W023	4,685.12		Oct 30, 2019	ROCKLAND
	N.B.H. FOOD CORP T/A BRICKHOUSE		E046165739W025	8,441.91		Aug 28, 2020	ROCKLAND
106	BRICCO RESTAURANT CORP.	Corporation	E013364585W039	1,695.35	491,347.75	Dec 6, 2018	NEW YORK
	BRICCO RESTAURANT CORP.		E013364585W043	1,240.26		Jun 27, 2019	NEW YORK



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106	BRICCO RESTAURANT CORP.	Sales and Use	E013364585W012	135,224.83	491,347.75	Mar 15, 2011	NEW YORK
	BRICCO RESTAURANT CORP.		E013364585W024	40,529.09		Jul 22, 2014	NEW YORK
	BRICCO RESTAURANT CORP.		E013364585W036	4,175.33		Dec 6, 2016	NEW YORK
	BRICCO RESTAURANT CORP.		E013364585W037	5,777.40		Dec 20, 2016	NEW YORK
	BRICCO RESTAURANT CORP.		E013364585W040	249,564.16		Dec 6, 2018	NEW YORK
	BRICCO RESTAURANT CORP.		E013364585W041	2,393.99		May 2, 2019	NEW YORK
	BRICCO RESTAURANT CORP.		E013364585W042	16,265.09		May 9, 2019	NEW YORK
	BRICCO RESTAURANT CORP.		E013364585W044	9,964.84		Aug 15, 2019	NEW YORK
	BRICCO RESTAURANT CORP.		E013364585W048	24,517.41		Oct 1, 2020	NEW YORK
107	184 KENT AVENUE, INC. T/A LA NONNA RISTORANTE BAR ENOTECA	Sales and Use	E040878683W004	440,195.05	487,939.02	Jun 6, 2019	KINGS
	184 KENT AVENUE, INC. TRADING AS LA NONNA RISTORANTE BAR ENOTECA		E040878683W005	6,838.86		Jan 23, 2020	KINGS
	184 KENT AVENUE, INC. TRADING AS LA NONNA RISTORANTE BAR ENOTECA		E040878683W006	28,890.99		Feb 6, 2020	KINGS
	184 KENT AVENUE, INC. TRADING AS LA NONNA RISTORANTE BAR ENOTECA		E040878683W007	12,014.12		Oct 8, 2020	KINGS
108	U.S. TREASURE L.L.C. TRADING AS STATE LIQUIDATORS & TRI-STATE LIQUIDATORS	Sales and Use	E033645486W007	74,604.77	475,869.71	Jan 27, 2015	ALBANY
	U.S. TREASURE L.L.C.		E033645486W008	100.00		Sep 1, 2015	ALBANY
	U.S. TREASURE L.L.C.		E033645486W012	401,164.94		Nov 25, 2020	ALBANY
109	GIACHETTI PLUMBING & HEATING CORP.	Sales and Use	E038517419W014	31,569.87	474,709.12	Aug 20, 2020	NEW YORK
	GIACHETTI PLUMBING & HEATING CORP.	Withholding	E038517419W001	259,392.95		Jun 7, 2018	NEW YORK
	GIACHETTI PLUMBING & HEATING CORP.		E038517419W003	3,312.81		Aug 2, 2018	NEW YORK
	GIACHETTI PLUMBING & HEATING CORP.		E038517419W004	85,483.75		Sep 19, 2019	NEW YORK
	GIACHETTI PLUMBING & HEATING CORP.		E038517419W005	3,189.73		Oct 24, 2019	NEW YORK
	GIACHETTI PLUMBING & HEATING CORP.		E038517419W008	66,103.28		Nov 21, 2019	NEW YORK
	GIACHETTI PLUMBING & HEATING CORP.		E038517419W013	25,656.73		Mar 12, 2020	NEW YORK
110	CONSTRUCTION LABOR SERVICES LLC	Withholding	E040099862W005	173,459.14	470,570.96	Jan 4, 2018	KINGS



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110	CONSTRUCTION LABOR SERVICES LLC	Withholding	E040099862W006	53,368.72	470,570.96	Feb 1, 2018	KINGS
	CONSTRUCTION LABOR SERVICES LLC		E040099862W007	72,573.88		May 17, 2018	KINGS
	CONSTRUCTION LABOR SERVICES LLC		E040099862W009	57,283.84		Aug 16, 2018	KINGS
	CONSTRUCTION LABOR SERVICES LLC		E040099862W011	40,271.08		Nov 23, 2018	KINGS
	CONSTRUCTION LABOR SERVICES LLC		E040099862W013	73,614.30		Mar 12, 2020	KINGS
111	BARI RESTAURANT AND PIZZERIA EQUIPMENT CORP. TRADING AS BARI GALLERY	Sales and Use	E007213435W010	117,941.90	467,390.67	Feb 6, 2020	NEW YORK
	BARI RESTAURANT AND PIZZERIA EQUIPMENT CORP. TRADING AS BARI GALLERY		E007213435W013	259,119.57		Oct 15, 2020	NEW YORK
	BARI RESTAURANT AND PIZZERIA EQUIPMENT CORP. TRADING AS BARI GALLERY		E007213435W014	59,246.79		Dec 4, 2020	NEW YORK
	BARI RESTAURANT AND PIZZERIA EQUIPMENT CORP. TRADING AS BARI GALLERY	Withholding	E007213435W011	18,520.63		Feb 6, 2020	NEW YORK
	BARI RESTAURANT AND PIZZERIA EQUIPMENT CORP. TRADING AS BARI GALLERY		E007213435W012	12,561.78		Oct 15, 2020	NEW YORK
112	MARINA CAFFE LLC T/A FABBRICA RESTAURANT & BAR	Sales and Use	E042563206W001	444,529.41	467,016.67	Aug 30, 2018	KINGS
	MARINA CAFFE LLC TRADING AS FABBRICA RESTAURANT & BAR		E042563206W010	1,077.64		Nov 23, 2018	KINGS
	MARINA CAFFE LLC TRADING AS FABBRICA RESTAURANT & BAR		E042563206W015	13,349.43		Sep 5, 2019	KINGS
	MARINA CAFFE LLC TRADING AS FABBRICA RESTAURANT & BAR		E042563206W022	6,929.14		Feb 14, 2020	KINGS
	MARINA CAFFE LLC TRADING AS FABBRICA RESTAURANT & BAR		E042563206W023	846.16		Oct 8, 2020	KINGS
	MARINA CAFFE LLC T/A FABBRICA RESTAURANT & BAR	Withholding	E042563206W003	284.89		Aug 30, 2018	KINGS
113	GREEN CABINETS INC.	Corporation	E036241819W009	1,523.71	459,963.85	Nov 12, 2020	ALBANY
	GREEN CABINETS INC.	Sales and Use	E036241819W003	56,000.00		May 18, 2017	QUEENS
	GREEN CABINETS INC.		E036241819W007	401,443.18		Aug 3, 2017	QUEENS
	GREEN CABINETS INC.		E036241819W008	996.96		Nov 1, 2018	QUEENS
114	REAL AUTO DYNAMICS, INC. T/A REAL AUTO DYNAMICS	Sales and Use	E039168242W001	453,811.42	457,805.46	Dec 30, 2019	NASSAU
	REAL AUTO DYNAMICS, INC.		E039168242W005	3,994.04		Nov 5, 2020	NASSAU
115	DOUGLAS GRANT D/B/A CLUB UNIVERSE RESTAURANT & LOUNG	Sales and Use	E038966958W010	423,165.44	454,679.19	Jul 17, 2019	WESTCHESTER
	DOUGLAS GRANT D/B/A CLUB UNIVERSE RESTAURANT & LOUNG		E038966958W015	3,555.93		Sep 18, 2019	WESTCHESTER
	DOUGLAS GRANT D/B/A CLUB UNIVERSE RESTAURANT & LOUNGE		E038966958W016	4,894.10		Oct 9, 2019	WESTCHESTER



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115	DOUGLAS GRANT D/B/A CLUB UNIVERSE RESTAURANT & LOUNGE	Sales and Use	E038966958W017	4,557.34	454,679.19	Nov 13, 2019	WESTCHESTER
	DOUGLAS GRANT D/B/A CLUB UNIVERSE RESTAURANT & LOUNG		E038966958W022	10,801.38		Jan 8, 2020	WESTCHESTER
	DOUGLAS GRANT D/B/A CLUB UNIVERSE RESTAURANT & LOUNG		E038966958W024	2,949.39		Sep 2, 2020	WESTCHESTER
	DOUGLAS GRANT D/B/A CLUB UNIVERSE RESTAURANT & LOUNG		E038966958W025	4,755.61		Dec 16, 2020	WESTCHESTER
116	REGGAE FOOD, INC.	Corporation	E036736706W022	730.69	451,326.36	Dec 28, 2016	QUEENS
	REGGAE FOOD, INC.	Sales and Use	E036736706W018	196,469.38		Dec 23, 2014	QUEENS
	REGGAE FOOD, INC.		E036736706W023	159,925.59		Dec 28, 2016	QUEENS
	REGGAE FOOD, INC.		E036736706W029	21,110.44		Feb 9, 2017	QUEENS
	REGGAE FOOD, INC.		E036736706W030	18,733.35		Mar 9, 2017	QUEENS
	REGGAE FOOD, INC.		E036736706W031	34,783.30		Oct 8, 2020	QUEENS
	REGGAE FOOD, INC.	Withholding	E036736706W009	3,052.39		Oct 21, 2014	QUEENS
	REGGAE FOOD, INC.		E036736706W019	1,494.83		Dec 23, 2014	QUEENS
	REGGAE FOOD, INC.		E036736706W024	9,355.00		Dec 28, 2016	QUEENS
	REGGAE FOOD, INC.		E036736706W028	2,917.94		Feb 9, 2017	QUEENS
	REGGAE FOOD, INC.		E036736706W032	2,753.45		Oct 8, 2020	QUEENS
117	HEWANNORA CONSTRUCTION, INC	Corporation	E043126228W003	1,747.90	450,581.03	Nov 13, 2020	KINGS
	HEWANNORA CONSTRUCTION, INC	Withholding	E043126228W001	448,833.13		Aug 23, 2018	KINGS
118	ABITINO'S JFK LLC D/B/A ABITINO'S PIZZA	Sales and Use	E029933806W010	62,453.42	441,862.47	Jun 8, 2017	KINGS
	ABITINO'S JFK LLC TRADING AS ABITINO'S PIZZA		E029933806W012	50.00		Feb 22, 2018	QUEENS
	ABITINO'S JFK LLC T/A ABITINO'S PIZZA		E029933806W014	73,195.52		Jan 31, 2019	KINGS
	ABITINO'S JFK LLC T/A ABITINO'S PIZZA		E029933806W015	4,182.67		May 30, 2019	KINGS
	ABITINO'S JFK LLC TRADING AS ABITINO'S PIZZA		E029933806W016	38,665.21		Aug 15, 2019	KINGS
	ABITINO'S JFK LLC TRADING AS ABITINO'S PIZZA		E029933806W017	63,164.84		Nov 7, 2019	KINGS
	ABITINO'S JFK LLC TRADING AS ABITINO'S PIZZA		E029933806W018	84,952.56		Mar 5, 2020	KINGS
	ABITINO'S JFK LLC TRADING AS ABITINO'S PIZZA		E029933806W019	98,706.96		Oct 22, 2020	KINGS



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118	ABITINO'S JFK LLC TRADING AS ABITINO'S PIZZA	Sales and Use	E029933806W021	14,019.74	441,862.47	Nov 13, 2020	KINGS
	ABITINO'S JFK LLC TRADING AS ABITINO'S PIZZA	Withholding	E029933806W020	2,471.55		Nov 5, 2020	KINGS
119	MC GUINNESS MANAGEMENT CORP.	Taxicab Fee	E020468933W002	76,348.09	441,006.55	Mar 12, 2020	KINGS
	MC GUINNESS MANAGEMENT CORP.		E020468933W003	157,968.44		Mar 12, 2020	KINGS
	MC GUINNESS MANAGEMENT CORP.		E020468933W004	135,589.20		Aug 20, 2020	KINGS
	MC GUINNESS MANAGEMENT CORP.		E020468933W006	71,100.82		Oct 22, 2020	KINGS
120	RAMDEEN'S ELECTRICAL CONTRACTING CORP.	Corporation	E003777542W012	176,310.06	439,794.45	Jul 26, 2018	QUEENS
	RAMDEEN'S ELECTRICAL CONTRACTING CORP.	Withholding	E003777542W028	2,573.50		Nov 19, 2020	QUEENS
	RAMDEEN'S ELECTRICAL CONTRACTING CORP.		E003777542W013	13,495.16		Jul 26, 2018	QUEENS
	RAMDEEN'S ELECTRICAL CONTRACTING CORP.		E003777542W018	18,132.42		Aug 23, 2018	QUEENS
	RAMDEEN'S ELECTRICAL CONTRACTING CORP.		E003777542W019	34,191.62		Oct 25, 2018	QUEENS
	RAMDEEN'S ELECTRICAL CONTRACTING CORP.		E003777542W022	33,611.79		Jan 31, 2019	QUEENS
	RAMDEEN'S ELECTRICAL CONTRACTING CORP.		E003777542W024	36,659.93		May 2, 2019	QUEENS
	RAMDEEN'S ELECTRICAL CONTRACTING CORP.		E003777542W025	19,200.98		Aug 29, 2019	QUEENS
	RAMDEEN'S ELECTRICAL CONTRACTING CORP.		E003777542W026	26,999.75		Nov 14, 2019	QUEENS
	RAMDEEN'S ELECTRICAL CONTRACTING CORP.		E003777542W027	62,264.99		Nov 19, 2020	QUEENS
	RAMDEEN'S ELECTRICAL CONTRACTING CORP.		E003777542W029	1,090.29		Dec 10, 2020	QUEENS
	RAMDEEN'S ELECTRICAL CONTRACTING CORP.		E003777542W030	15,263.96		Jan 28, 2021	QUEENS
121	M & M AUTO SALE INC.	Sales and Use	E033748526W004	996.96	437,666.42	Nov 1, 2018	KINGS
	M & M AUTO SALE INC.		E033748526W005	436,669.46		Mar 19, 2020	KINGS
122	AAA BEST AUTO BODY & REFINISHING, INC.	Sales and Use	E005294719W020	37,876.56	435,477.46	Dec 28, 2017	BRONX
	AAA BEST AUTO BODY & REFINISHING, INC.		E005294719W026	43,878.14		Feb 15, 2018	BRONX
	AAA BEST AUTO BODY & REFINISHING, INC.		E005294719W028	86,174.91		Oct 25, 2018	BRONX
	AAA BEST AUTO BODY & REFINISHING, INC.		E005294719W029	48,133.79		Apr 18, 2019	BRONX



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122	AAA BEST AUTO BODY & REFINISHING, INC.	Sales and Use	E005294719W030	33,362.00	435,477.46	Sep 19, 2019	BRONX
	AAA BEST AUTO BODY & REFINISHING, INC.		E005294719W040	44,652.72		Dec 19, 2019	BRONX
	AAA BEST AUTO BODY & REFINISHING, INC.		E005294719W042	43,639.25		Jan 30, 2020	BRONX
	AAA BEST AUTO BODY & REFINISHING, INC.		E005294719W047	65,967.22		Oct 15, 2020	BRONX
	AAA BEST AUTO BODY & REFINISHING, INC.		E005294719W048	31,348.83		Nov 27, 2020	BRONX
	AAA BEST AUTO BODY & REFINISHING, INC.	Withholding	E005294719W031	444.04		Sep 19, 2019	BRONX
123	WONDER PARTNERS INC.	Withholding	E041616899W013	144,696.41	435,194.59	May 24, 2018	NEW YORK
	WONDER PARTNERS INC.		E041616899W015	154,567.20		Oct 2, 2019	SUFFOLK
	WONDER PARTNERS INC.		E041616899W016	5,135.07		Oct 23, 2019	SUFFOLK
	WONDER PARTNERS INC.		E041616899W017	42,578.28		Oct 30, 2019	SUFFOLK
	WONDER PARTNERS INC.		E041616899W032	83,145.89		Jan 27, 2021	SUFFOLK
	WONDER PARTNERS INC.		E041616899W033	5,071.74		Jan 27, 2021	SUFFOLK
124	HH BOWEN, LLC T/A HARLEM HOOKAH	Sales and Use	E046779398W001	219,379.85	434,794.48	Jun 7, 2018	NEW YORK
	HH BOWEN, LLC TRADING AS HARLEM HOOKAH		E046779398W003	94,452.51		Nov 23, 2018	NEW YORK
	HH BOWEN, LLC D/B/A HARLEM HOOKAH		E046779398W004	35,847.86		Mar 21, 2019	NEW YORK
	HH BOWEN, LLC TRADING AS HARLEM HOOKAH		E046779398W009	34,279.05		Jun 27, 2019	NEW YORK
	HH BOWEN, LLC TRADING AS HARLEM HOOKAH		E046779398W012	49,770.27		Jan 7, 2021	NEW YORK
	HH BOWEN, LLC T/A HARLEM HOOKAH	Withholding	E046779398W002	1,064.94		Jun 7, 2018	NEW YORK
125	QUALITY AUTO SERVICES INC	Sales and Use	E046066680W004	315,140.54	431,773.54	Aug 23, 2018	NEW YORK
	QUALITY AUTO SERVICES INC		E046066680W007	1,949.51		Feb 14, 2019	NEW YORK
	QUALITY AUTO SERVICES INC		E046066680W010	38,780.81		Jun 27, 2019	NEW YORK
	QUALITY AUTO SERVICES INC		E046066680W011	4,565.09		Dec 31, 2020	NEW YORK
	QUALITY AUTO SERVICES INC	Withholding	E046066680W001	39,391.55		Aug 23, 2018	NEW YORK
	QUALITY AUTO SERVICES INC		E046066680W002	31,405.62		Aug 23, 2018	NEW YORK
	QUALITY AUTO SERVICES INC		E046066680W012	540.42		Dec 31, 2020	NEW YORK



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126	SPICE CITY, INC.	Corporation	E021968745W010	4,010.42	429,585.30	Aug 20, 2020	KINGS
	SPICE CITY, INC.	Sales and Use	E021968745W009	425,574.88		Oct 17, 2019	KINGS
127	INNISS CONSTRUCTION INCORPORATED	Corporation	E030016553W027	4,844.16	426,337.31	Nov 27, 2020	QUEENS
	INNISS CONSTRUCTION INCORPORATED	Withholding	E030016553W013	168,815.87		Mar 7, 2019	QUEENS
	INNISS CONSTRUCTION INCORPORATED		E030016553W016	111,021.07		May 16, 2019	QUEENS
	INNISS CONSTRUCTION INCORPORATED		E030016553W020	38,381.60		Sep 12, 2019	QUEENS
	INNISS CONSTRUCTION INCORPORATED		E030016553W021	63,222.91		Dec 5, 2019	QUEENS
	INNISS CONSTRUCTION INCORPORATED		E030016553W025	28,774.79		Jan 23, 2020	QUEENS
	INNISS CONSTRUCTION INCORPORATED		E030016553W026	11,276.91		Nov 27, 2020	QUEENS
128	TALIA'S RESTAURANT GROUP, LLC T/A TALIA'S STEAK HOUSE & BAR	Sales and Use	E023535547W024	100,353.74	422,278.79	Apr 6, 2017	NEW YORK
	TALIA'S RESTAURANT GROUP, LLC D/B/A TALIA'S STEAK HOUSE & BAR A/K/A TALIAS RESTAURANT GROUP LLC		E023535547W040	8,920.92		Nov 21, 2019	NEW YORK
	TALIA'S RESTAURANT GROUP, LLC TRADING AS TALIA'S STEAK HOUSE & BAR		E023535547W041	21,880.38		Mar 12, 2020	NEW YORK
	TALIA'S RESTAURANT GROUP, LLC TRADING AS TALIA'S STEAK HOUSE & BAR		E023535547W042	291,123.75		Jan 28, 2021	NEW YORK
129	BUSH LUMBER CO., INC.	Sales and Use	E002618688W034	72,468.95	420,412.27	Sep 16, 2011	SCHOHARIE
	BUSH LUMBER CO., INC.		E002618688W035	77,391.65		Apr 17, 2012	SCHOHARIE
	BUSH LUMBER CO., INC.		E002618688W038	74,109.27		May 30, 2012	SCHOHARIE
	BUSH LUMBER CO., INC.		E002618688W040	17,550.80		Dec 2, 2014	SCHOHARIE
	BUSH LUMBER CO., INC.		E002618688W041	129,602.35		Dec 2, 2014	SCHOHARIE
	BUSH LUMBER CO., INC.		E002618688W045	17,214.19		May 19, 2015	SCHOHARIE
	BUSH LUMBER CO., INC.		E002618688W050	6,273.44		Mar 4, 2019	SCHOHARIE
	BUSH LUMBER CO., INC.		E002618688W052	1,646.56		Jul 11, 2019	SCHOHARIE
	BUSH LUMBER CO., INC. T/A BUSH LUMBER CO		E002618688W053	1,330.38		Sep 26, 2019	SCHOHARIE
	BUSH LUMBER CO., INC.		E002618688W054	22,824.68		Oct 15, 2020	SCHOHARIE
130	RAA NYC LLC TRADING AS CHOLA	Sales and	E045488179W010	233,484.46	416,336.95	Aug 20, 2020	NEW YORK



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130	RAA NYC LLC TRADING AS CHOLA	Use	E045488179W011	182,852.49	416,336.95	Sep 10, 2020	NEW YORK
131	470 W 42 STREET GOURMET FOOD INC.	Corporation	E043799737W006	862.47	413,332.34	Aug 27, 2020	NEW YORK
	470 W 42 STREET GOURMET FOOD INC.	Sales and Use	E043799737W002	242,594.25		Aug 27, 2020	NEW YORK
	470 W 42 STREET GOURMET FOOD INC.		E043799737W003	164,657.87		Aug 27, 2020	NEW YORK
	470 W 42 STREET GOURMET FOOD INC.	Withholding	E043799737W004	1,451.71		Aug 27, 2020	NEW YORK
	470 W 42 STREET GOURMET FOOD INC.		E043799737W005	3,766.04		Aug 27, 2020	NEW YORK
132	IS STAFFING LLC	Withholding	E049341527W001	410,481.13	410,481.13	Jan 27, 2021	ALBANY
133	HATHEFH DELI GROCERIES CORP.	Sales and Use	E042754853W006	618.86	410,407.31	Aug 31, 2017	BRONX
	HATHEFH DELI GROCERIES CORP.		E042754853W008	409,788.45		Nov 19, 2020	BRONX
134	INTEGRATION APPLIANCE, INC. TRADING AS INTAPP	Sales and Use	E044404989W001	409,711.93	409,711.93	Jan 27, 2021	ALBANY
135	ACROPOL REST. CORP. TRADING AS RITZ DINER	Corporation	E022835592W016	3,506.39	408,533.33	Aug 20, 2020	NEW YORK
	ACROPOL REST. CORP. TRADING AS RITZ DINER	Sales and Use	E022835592W005	137,206.14		Sep 13, 2016	NEW YORK
	ACROPOL REST. CORP. TRADING AS RITZ DINER		E022835592W017	267,820.80		Sep 3, 2020	NEW YORK
136	ALR ENVIRONMENTAL CORP.	Sales and Use	E031282239W009	224,307.08	408,104.81	Dec 4, 2020	QUEENS
	ALR ENVIRONMENTAL CORP.	Withholding	E031282239W007	183,797.73		May 6, 2014	QUEENS
137	TIANGUIS TENGO DELI GROCERY, CORP	Sales and Use	E036461200W009	406,175.61	406,175.61	Oct 26, 2020	SULLIVAN
138	AF SECURITY SOLUTIONS INC.	Corporation	E035142379W007	1,562.79	405,565.78	Oct 8, 2020	KINGS
	AF SECURITY SOLUTIONS INC.	Sales and Use	E035142379W004	404,002.99		Jul 11, 2019	KINGS
139	LA TRONCALENA RESTAURANT & FOOD OPERATIONS, INC. TRADING AS LA TRONCALENA LOUNGE & RESTAURANT	Sales and Use	E043382994W005	403,423.99	403,423.99	Dec 17, 2020	QUEENS
140	FOOTPRINTS CAFE INC.	Sales and Use	E019044388W051	290,277.49	401,680.12	Jan 14, 2021	KINGS
	FOOTPRINTS CAFE INC.	Withholding	E019044388W050	111,402.63		Jan 14, 2021	KINGS



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141	GASPARI HOLDINGS INC	Corporation	E906309475W001	399,955.48	399,955.48	Dec 16, 2020	ALBANY
142	ROYAL ELECTRICAL & WIRING CORP.	Corporation	E024112851W035	1,466.56	398,374.79	Sep 3, 2020	BRONX
	ROYAL ELECTRICAL & WIRING CORP.	Sales and Use	E024112851W032	1,001.52		Nov 15, 2018	BRONX
	ROYAL ELECTRICAL & WIRING CORP.		E024112851W034	970.23		Dec 19, 2019	BRONX
	ROYAL ELECTRICAL & WIRING CORP.	Withholding	E024112851W005	95,366.18		Jul 8, 2014	QUEENS
	ROYAL ELECTRICAL & WIRING CORP.		E024112851W006	134,555.94		Nov 5, 2014	BRONX
	ROYAL ELECTRICAL & WIRING CORP.		E024112851W014	91,801.37		Feb 24, 2015	BRONX
	ROYAL ELECTRICAL & WIRING CORP.		E024112851W024	32,712.17		Jul 21, 2015	BRONX
	ROYAL ELECTRICAL & WIRING CORP.		E024112851W026	23,356.79		Sep 9, 2015	BRONX
	ROYAL ELECTRICAL & WIRING CORP.		E024112851W029	17,144.03		Dec 29, 2015	BRONX
143	5 WEST 21ST LLC T/A MERAKIA	Sales and Use	E046055590W001	175,842.14	397,616.01	Aug 23, 2018	NEW YORK
	5 WEST 21ST LLC T/A MERAKIA		E046055590W003	51,898.28		Aug 23, 2018	NEW YORK
	5 WEST 21ST LLC T/A MERAKIA		E046055590W005	59,383.81		Nov 29, 2018	NEW YORK
	5 WEST 21ST LLC T/A MERAKIA		E046055590W008	19,259.17		Jan 3, 2019	NEW YORK
	5 WEST 21ST LLC TRADING AS MERAKIA		E046055590W009	75,185.30		Jan 14, 2021	NEW YORK
	5 WEST 21ST LLC T/A MERAKIA	Withholding	E046055590W002	177.58		Aug 23, 2018	NEW YORK
	5 WEST 21ST LLC T/A MERAKIA		E046055590W006	14,831.31		Nov 29, 2018	NEW YORK
	5 WEST 21ST LLC TRADING AS MERAKIA		E046055590W010	1,038.42		Jan 14, 2021	NEW YORK
144	B.B.Q. VILLAGE PALACE, INC.	Corporation	E039431202W010	266.45	393,300.10	Sep 29, 2017	QUEENS
	B.B.Q. VILLAGE PALACE, INC.		E039431202W012	678.07		Mar 19, 2020	QUEENS
	B.B.Q. VILLAGE PALACE, INC.	Sales and Use	E039431202W001	392,305.58		Nov 19, 2013	QUEENS
	B.B.Q. VILLAGE PALACE, INC.		E039431202W009	50.00		Jul 7, 2015	QUEENS
145	BETHLITE COMMUNITY BAPTIST CHURCH INC.	Withholding	E026957846W001	20,638.93	392,520.62	Mar 1, 2007	NEW YORK
	BETHELITE COMMUNITY BAPTIST CHURCH		E026957846W002	3,285.61		Jun 5, 2007	NEW YORK
	BETHELITE COMMUNITY BAPTIST CHURCH		E026957846W003	6,093.84		Sep 14, 2007	NEW YORK



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Rank	Taxpayer Name	Tax Type Description	Warrant ID	Docketed Amount	Total Docketed Balance Amt	Docket Date	County
145	BETHELITE COMMUNITY BAPTIST CHURCH	Withholding	E026957846W005	5,307.48	392,520.62	Dec 18, 2007	NEW YORK
	BETHELITE COMMUNITY BAPTIST CHURCH		E026957846W006	4,918.89		Oct 14, 2009	NEW YORK
	BETHELITE COMMUNITY BAPTIST CHURCH		E026957846W007	28,229.07		Jul 27, 2011	NEW YORK
	BETHELITE COMMUNITY BAPTIST CHURCH		E026957846W008	381.80		Oct 10, 2012	NEW YORK
	BETHELITE COMMUNITY BAPTIST CHURCH		E026957846W010	29,632.68		Sep 24, 2013	NEW YORK
	BETHELITE COMMUNITY BAPTIST CHURCH		E026957846W011	107,067.82		Feb 9, 2016	NEW YORK
	BETHELITE COMMUNITY BAPTIST CHURCH		E026957846W012	21,691.20		Aug 23, 2016	NEW YORK
	BETHELITE COMMUNITY BAPTIST CHURCH		E026957846W013	10,860.72		Nov 15, 2016	NEW YORK
	BETHELITE COMMUNITY BAPTIST CHURCH		E026957846W015	11,842.42		Jan 4, 2017	NEW YORK
	BETHELITE COMMUNITY BAPTIST CHURCH		E026957846W016	11,958.53		Mar 2, 2017	NEW YORK
	BETHELITE COMMUNITY BAPTIST CHURCH		E026957846W017	16,756.33		Jun 8, 2017	NEW YORK
	BETHELITE COMMUNITY BAPTIST CHURCH		E026957846W018	31,010.04		Apr 5, 2018	NEW YORK
	BETHELITE COMMUNITY BAPTIST CHURCH		E026957846W020	29,268.15		Dec 27, 2018	NEW YORK
	BETHELITE COMMUNITY BAPTIST CHURCH		E026957846W023	15,251.05		May 30, 2019	NEW YORK
	BETHELITE COMMUNITY BAPTIST CHURCH		E026957846W024	6,269.29		Sep 26, 2019	NEW YORK
	BETHELITE COMMUNITY BAPTIST CHURCH		E026957846W025	7,086.99		Dec 30, 2019	NEW YORK
	BETHELITE COMMUNITY BAPTIST CHURCH		E026957846W026	7,898.01		Jan 30, 2020	NEW YORK
	BETHELITE COMMUNITY BAPTIST CHURCH		E026957846W027	17,071.77		Aug 20, 2020	NEW YORK
146	D&A GUARANTEED AUTO SALES INC	Corporation	E039398275W018	354,389.58	390,402.39	Jan 14, 2021	KINGS
	D&A GUARANTEED AUTO SALES INC	Sales and Use	E039398275W017	32,994.96		Jun 15, 2017	KINGS
	D&A GUARANTEED AUTO SALES INC		E039398275W019	1,186.94		Jan 14, 2021	KINGS
	D&A GUARANTEED AUTO SALES INC	Withholding	E039398275W016	1,830.91		Jun 15, 2017	KINGS
147	H B MINIMARKET INC	Sales and Use	E036424686W005	385,475.63	386,496.35	Nov 7, 2019	NASSAU
	H B MINIMARKET INC		E036424686W006	1,020.72		Mar 12, 2020	NASSAU
148	15TH STREET MINI STORAGE INC.	Corporation	E019825358W003	384,971.40	384,971.40	Jan 6, 2021	ALBANY



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149	DIVERSE RECYCLING SOLUTIONS LLC	Sales and Use	E049529275W001	225,693.07	384,383.79	Oct 17, 2019	KINGS
	DIVERSE RECYCLING SOLUTIONS LLC T/A DIVERSE RECYCLING SOLUTIONS		E049529275W006	100,894.90		Jan 16, 2020	KINGS
	DIVERSE RECYCLING SOLUTIONS LLC		E049529275W009	20,455.50		Sep 24, 2020	KINGS
	DIVERSE RECYCLING SOLUTIONS LLC		E049529275W010	37,340.32		Oct 8, 2020	KINGS
150	DEAN P. WHITTLES, INC. TRADING AS DJ'S ON THE HILL	Sales and Use	E038333342W002	259,756.89	383,780.71	Sep 22, 2015	ONONDAGA
	DEAN P. WHITTLES, INC.		E038333342W009	28,642.18		Nov 13, 2019	ALBANY
	DEAN P. WHITTLES, INC. TRADING AS DJ'S ON THE HILL		E038333342W013	75,912.61		Oct 14, 2020	ALBANY
	DEAN P. WHITTLES, INC. TRADING AS DJ'S ON THE HILL	Withholding	E038333342W012	19,469.03		Oct 14, 2020	ALBANY
151	DAVID J HOFFMAN D/B/A HOFFMAN AUTO SALES	Sales and Use	E047268344W002	106,381.34	383,626.77	Dec 6, 2018	MONROE
	DAVID J HOFFMAN D/B/A HOFFMAN AUTO SALES		E047268344W003	81,155.18		Jan 10, 2019	MONROE
	DAVID J HOFFMAN D/B/A HOFFMAN AUTO SALES		E047268344W011	46,487.83		Jan 3, 2020	MONROE
	DAVID J HOFFMAN D/B/A HOFFMAN AUTO SALES		E047268344W016	149,602.42		Sep 11, 2020	MONROE
152	AZUSA OF JAPAN, INC.	Sales and Use	E012363718W009	72,475.92	382,020.69	Mar 9, 2017	NEW YORK
	AZUSA OF JAPAN, INC.		E012363718W010	23,238.79		Sep 29, 2017	NEW YORK
	AZUSA OF JAPAN, INC.		E012363718W011	82,501.14		Sep 27, 2018	NEW YORK
	AZUSA OF JAPAN, INC.		E012363718W015	89,372.95		Mar 21, 2019	NEW YORK
	AZUSA OF JAPAN, INC.		E012363718W017	10,983.04		Mar 28, 2019	NEW YORK
	AZUSA OF JAPAN, INC.		E012363718W020	14,840.45		May 23, 2019	NEW YORK
	AZUSA OF JAPAN, INC.		E012363718W022	22,815.39		Jan 23, 2020	NEW YORK
	AZUSA OF JAPAN, INC.		E012363718W023	20,466.02		Feb 6, 2020	NEW YORK
	AZUSA OF JAPAN, INC.		E012363718W025	21,540.51		Jun 11, 2020	NEW YORK
	AZUSA OF JAPAN, INC.		E012363718W026	23,786.48		Jun 11, 2020	NEW YORK
		Withholding					
153	41 B & G LLC D/B/A FORTY ONE SPORTS BAR & GRILLE	Sales and Use	E038993721W003	47,691.22	381,680.40	Feb 26, 2015	RENSSELAER
	41 B & G LLC D/B/A FORTY ONE SPORTS BAR & GRILLE		E038993721W005	13,964.58		Apr 16, 2015	RENSSELAER
	41 B & G LLC D/B/A FORTY ONE SPORTS BAR & GRILLE		E038993721W007	1,164.12		Sep 15, 2015	RENSSELAER



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153	41 B & G LLC T/A FORTY ONE SPORTS BAR & GRILLE	Sales and Use	E038993721W012	225,858.77	381,680.40	Jan 29, 2020	RENSSELAER
	41 B & G LLC T/A FORTY ONE SPORTS BAR & GRILLE		E038993721W013	18,808.06		Aug 26, 2020	RENSSELAER
	41 B & G LLC T/A FORTY ONE SPORTS BAR & GRILLE		E038993721W014	21,319.97		Nov 12, 2020	RENSSELAER
	41 B & G LLC T/A FORTY ONE SPORTS BAR & GRILLE		E038993721W015	41,991.87		Jan 27, 2021	RENSSELAER
	41 B & G LLC TRADING AS FORTY ONE SPORTS BAR & GRILLE	Withholding	E038993721W009	10,881.81		Aug 25, 2016	RENSSELAER
154	COURTESY TRANSPORTATION SERVICES INC.	Withholding	E027645701W013	146,151.69	376,603.36	Feb 2, 2016	RICHMOND
	COURTESY TRANSPORTATION SERVICES INC.		E027645701W019	50,112.51		Mar 22, 2016	RICHMOND
	COURTESY TRANSPORTATION SERVICES INC.		E027645701W021	11,566.12		Jun 7, 2016	RICHMOND
	COURTESY TRANSPORTATION SERVICES INC.		E027645701W027	7,286.47		Sep 13, 2016	RICHMOND
	COURTESY TRANSPORTATION SERVICES INC.		E027645701W028	11,183.39		May 25, 2017	RICHMOND
	COURTESY TRANSPORTATION SERVICES INC.		E027645701W029	33,234.33		Apr 19, 2018	RICHMOND
	COURTESY TRANSPORTATION SERVICES INC.		E027645701W031	12,470.58		Jul 12, 2018	RICHMOND
	COURTESY TRANSPORTATION SERVICES INC.		E027645701W033	13,025.96		Nov 29, 2018	RICHMOND
	COURTESY TRANSPORTATION SERVICES INC.		E027645701W036	12,809.83		Apr 25, 2019	RICHMOND
	COURTESY TRANSPORTATION SERVICES INC.		E027645701W041	29,395.69		May 23, 2019	RICHMOND
	COURTESY TRANSPORTATION SERVICES INC.		E027645701W048	1,631.60		Nov 7, 2019	KINGS
	COURTESY TRANSPORTATION SERVICES INC.		E027645701W050	16,643.02		Feb 27, 2020	KINGS
	COURTESY TRANSPORTATION SERVICES INC.		E027645701W051	31,092.17		Oct 8, 2020	KINGS
155	VEMC GROUP CORP. T/A SHADY LADY	Sales and Use	E040609653W003	374,223.03	374,223.03	Apr 26, 2018	QUEENS
156	ALLCITY GLASS & MIRROR CORP.	Sales and Use	E004899847W039	345,646.78	367,720.81	Oct 29, 2020	KINGS
	ALLCITY GLASS & MIRROR CORP.		E004899847W040	22,074.03		Dec 10, 2020	KINGS
157	CHANG EXPRESS ELEVATORS CONSTRUCTION & SERVICES CORP	Sales and Use	E042140049W001	83,576.35	365,872.18	Jun 23, 2015	QUEENS
	CHANG EXPRESS ELEVATORS CONSTRUCTION & SERVICES CORP		E042140049W004	25,005.53		Dec 15, 2015	QUEENS
	CHANG EXPRESS ELEVATORS CONSTRUCTION & SERVICES CORP		E042140049W008	15,351.10		Mar 8, 2016	QUEENS



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157	CHANG EXPRESS ELEVATORS CONSTRUCTION & SERVICES CORP	Sales and Use	E042140049W016	2,319.09	365,872.18	Feb 27, 2020	NASSAU
	CHANG EXPRESS ELEVATORS CONSTRUCTION & SERVICES CORP	Withholding	E042140049W002	48,779.41		Jun 23, 2015	QUEENS
	CHANG EXPRESS ELEVATORS CONSTRUCTION & SERVICES CORP		E042140049W003	25,315.96		Jun 30, 2015	QUEENS
	CHANG EXPRESS ELEVATORS CONSTRUCTION & SERVICES CORP		E042140049W005	18,004.57		Dec 15, 2015	QUEENS
	CHANG EXPRESS ELEVATORS CONSTRUCTION & SERVICES CORP		E042140049W006	26,343.78		Dec 22, 2015	QUEENS
	CHANG EXPRESS ELEVATORS CONSTRUCTION & SERVICES CORP		E042140049W009	25,173.27		Mar 29, 2016	QUEENS
	CHANG EXPRESS ELEVATORS CONSTRUCTION & SERVICES CORP		E042140049W010	17,073.99		Jun 14, 2016	QUEENS
	CHANG EXPRESS ELEVATORS CONSTRUCTION & SERVICES CORP		E042140049W017	78,929.13		Mar 12, 2020	NASSAU
158	ABC FIRE LIFE SAFETY INC.	Corporation	E042135409W052	1,520.20	364,138.61	Nov 5, 2020	QUEENS
	ABC FIRE LIFE SAFETY INC.	Sales and Use	E042135409W008	34,081.33		Jan 4, 2018	QUEENS
	ABC FIRE LIFE SAFETY INC.		E042135409W012	31,702.90		Jul 6, 2018	QUEENS
	ABC FIRE LIFE SAFETY INC.		E042135409W024	62,024.92		Oct 18, 2018	QUEENS
	ABC FIRE LIFE SAFETY INC.		E042135409W047	146,697.02		Jan 16, 2020	QUEENS
	ABC FIRE LIFE SAFETY INC.		E042135409W050	34,350.37		Mar 26, 2020	QUEENS
	ABC FIRE LIFE SAFETY INC.	Withholding	E042135409W007	5,801.95		Jan 4, 2018	QUEENS
	ABC FIRE LIFE SAFETY INC.		E042135409W010	12,769.36		Jul 6, 2018	QUEENS
	ABC FIRE LIFE SAFETY INC.		E042135409W023	305.23		Oct 18, 2018	QUEENS
	ABC FIRE LIFE SAFETY INC.		E042135409W025	781.84		Feb 28, 2019	QUEENS
	ABC FIRE LIFE SAFETY INC.		E042135409W038	3,451.01		Aug 1, 2019	QUEENS
	ABC FIRE LIFE SAFETY INC.		E042135409W042	2,095.12		Sep 12, 2019	QUEENS
	ABC FIRE LIFE SAFETY INC.		E042135409W043	4,740.64		Oct 31, 2019	QUEENS
	ABC FIRE LIFE SAFETY INC.		E042135409W049	7,895.60		Jan 30, 2020	QUEENS
	ABC FIRE LIFE SAFETY INC.		E042135409W051	15,921.12		Nov 5, 2020	QUEENS
159	3841 EAST TREMONT UNCLE AL'S CORP. TRADING AS LATIN KITCHEN	Sales and Use	E048502407W001	361,116.97	361,116.97	Oct 15, 2020	BRONX



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160	S.R.B. CONVENTION & CATERING CORP. TRADING AS THE WOODLANDS	Corporation	E233608281W010	4,360.30	360,475.10	Oct 15, 2020	NASSAU
	S.R.B. CONVENTION & CATERING CORP. TRADING AS THE WOODLANDS	Sales and Use	E233608281W006	78,044.21		Jan 16, 2020	NASSAU
	S.R.B. CONVENTION & CATERING CORP. TRADING AS THE WOODLANDS		E233608281W007	14,620.91		May 27, 2020	NASSAU
	S.R.B. CONVENTION & CATERING CORP. TRADING AS THE WOODLANDS		E233608281W008	251,025.98		Oct 15, 2020	NASSAU
	S.R.B. CONVENTION & CATERING CORP. TRADING AS THE WOODLANDS	Withholding	E233608281W009	12,423.70		Oct 15, 2020	NASSAU
161	ALBERT & M AUTO BODY INC	Corporation	E047104589W021	2,020.96	358,771.90	Jul 23, 2020	QUEENS
	ALBERT & M AUTO BODY INC	Sales and Use	E047104589W001	2,187.60		Aug 8, 2019	QUEENS
	ALBERT & M AUTO BODY INC		E047104589W002	319,013.23		Oct 3, 2019	QUEENS
	ALBERT & M AUTO BODY INC		E047104589W019	33,494.13		Jul 23, 2020	QUEENS
	ALBERT & M AUTO BODY INC	Withholding	E047104589W020	2,055.98		Jul 23, 2020	QUEENS
162	119 7TH AVENUE CAFETERIA, LLC	Sales and Use	E019011807W028	215,251.86	358,657.56	Sep 26, 2019	NEW YORK
	119 7TH AVENUE CAFETERIA, LLC T/A CAFETERIA		E019011807W029	6,978.07		Dec 30, 2019	NEW YORK
	119 7TH AVENUE CAFETERIA, LLC T/A CAFETERIA		E019011807W035	134,819.56		Aug 20, 2020	NEW YORK
	119 7TH AVENUE CAFETERIA, LLC	Withholding	E019011807W027	1,608.07		Sep 26, 2019	NEW YORK
163	BEBE FRITAY INC.	Sales and Use	E043815356W006	56,684.77	356,162.88	Dec 6, 2018	KINGS
	BEBE FRITAY INC.		E043815356W007	113,725.45		May 16, 2019	KINGS
	BEBE FRITAY INC.		E043815356W008	69,406.43		Jun 6, 2019	KINGS
	BEBE FRITAY INC.		E043815356W013	47,576.59		Jan 23, 2020	KINGS
	BEBE FRITAY INC.		E043815356W014	54,180.90		Feb 27, 2020	KINGS
	BEBE FRITAY INC.		E043815356W016	10,713.66		Oct 8, 2020	KINGS
	BEBE FRITAY INC.		E043815356W017	3,875.08		Dec 31, 2020	KINGS
164	TEGH ENTERPRISES INC	Sales and Use	E038511581W005	349,548.15	349,548.15	Nov 27, 2020	BRONX
165	ABITINO PIZZA & RESTAURANT, INC. NO. II	Sales and Use	E026179251W005	56,371.46	348,465.78	Apr 29, 2014	NEW YORK
	ABITINO PIZZA & RESTAURANT, INC. NO. II		E026179251W015	73,313.48		Apr 12, 2016	NEW YORK



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165	ABITINO PIZZA & RESTAURANT, INC. NO. II	Sales and Use	E026179251W019	11,412.40	348,465.78	Oct 4, 2016	NEW YORK
	ABITINO PIZZA & RESTAURANT, INC. NO. II		E026179251W021	22,298.34		Mar 16, 2017	NEW YORK
	ABITINO PIZZA & RESTAURANT, INC. NO. II		E026179251W023	19,599.03		Jul 6, 2017	KINGS
	ABITINO PIZZA & RESTAURANT, INC. NO. II		E026179251W026	20,911.18		Oct 5, 2017	NEW YORK
	ABITINO PIZZA & RESTAURANT, INC. NO. II		E026179251W030	56,331.78		Aug 15, 2019	KINGS
	ABITINO PIZZA & RESTAURANT, INC. NO. II		E026179251W031	27,983.46		Mar 19, 2020	NEW YORK
	ABITINO PIZZA & RESTAURANT, INC. NO. II		E026179251W033	39,119.03		Nov 5, 2020	NEW YORK
	ABITINO PIZZA & RESTAURANT, INC. NO. II		E026179251W034	9,301.89		Nov 13, 2020	NEW YORK
	ABITINO PIZZA & RESTAURANT, INC. NO. II		E026179251W035	7,216.92		Dec 4, 2020	NEW YORK
	ABITINO PIZZA & RESTAURANT, INC. NO. II	Withholding	E026179251W029	3,849.04		Aug 15, 2019	KINGS
	ABITINO PIZZA & RESTAURANT, INC. NO. II		E026179251W032	757.77		Oct 22, 2020	NEW YORK
166	THREE BROTHERS 3 CORP. T/A GOLDEN CRUST	Sales and Use	E042331743W011	337,143.46	348,462.32	Nov 8, 2018	QUEENS
	THREE BROTHERS 3 CORP. TRADING AS GOLDEN CRUST		E042331743W015	1,871.24		Feb 6, 2020	QUEENS
	THREE BROTHERS 3 CORP. TRADING AS GOLDEN CRUST		E042331743W016	9,447.62		Jan 14, 2021	QUEENS
167	DOWN AND DIRTY TACOS AND TEQUILA BAR MEATPACKING LLC TRADING AS SUGAR FACTORY MEATPACKING	Sales and Use	E044579966W003	173,906.94	348,225.12	Feb 20, 2020	NEW YORK
	DOWN AND DIRTY TACOS AND TEQUILA BAR MEATPACKING LLC TRADING AS SUGAR FACTORY MEATPACKING		E044579966W004	174,318.18		Oct 1, 2020	NEW YORK
168	THE HILLS RESTAURANT AND BAR, INC.	Sales and Use	E034032947W002	38,538.61	346,414.02	Jan 12, 2016	KINGS
	THE HILLS RESTAURANT AND BAR, INC.		E034032947W006	205,456.11		Jul 6, 2018	KINGS
	THE HILLS RESTAURANT AND BAR, INC.		E034032947W008	49,039.16		Aug 16, 2018	KINGS
	THE HILLS RESTAURANT AND BAR, INC.		E034032947W012	38,420.29		Feb 20, 2020	KINGS
	THE HILLS RESTAURANT AND BAR, INC.		E034032947W013	14,959.85		Oct 8, 2020	KINGS
169	611 DEGRAW LLC	Sales and Use	E037902051W002	180,582.95	345,561.92	Aug 30, 2018	KINGS
	611 DEGRAW LLC		E037902051W005	32,556.98		Jun 20, 2019	KINGS
	611 DEGRAW LLC		E037902051W010	44,644.14		Oct 3, 2019	KINGS



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169	611 DEGRAW LLC	Sales and Use	E037902051W012	25,261.76	345,561.92	Jan 23, 2020	KINGS
	611 DEGRAW LLC		E037902051W015	11,353.24		Mar 26, 2020	KINGS
	611 DEGRAW LLC		E037902051W016	4,485.79		Oct 8, 2020	KINGS
	611 DEGRAW LLC		E037902051W017	13,913.81		Nov 13, 2020	KINGS
	611 DEGRAW LLC		E037902051W018	31,825.35		Jan 14, 2021	KINGS
	611 DEGRAW LLC	Withholding	E037902051W003	937.90		Dec 5, 2018	ALBANY
170	210 EMPIRE, LLC TRADING AS EMPIRE DINER	Sales and Use	E049242714W001	56,980.68	345,044.82	Jun 13, 2019	NEW YORK
	210 EMPIRE, LLC TRADING AS EMPIRE DINER		E049242714W003	288,064.14		Dec 24, 2020	NEW YORK
171	A THRU Z FARMS & QUALITY TOPSOIL INC.	Corporation	E042612425W001	1,988.82	343,773.35	May 27, 2020	ORANGE
	A THRU Z FARMS & QUALITY TOPSOIL INC.	Sales and Use	E042612425W002	341,784.53		Dec 30, 2020	ORANGE
172	THIRD AVENUE MOVEMENT CO. INC. T/A SAL ANTHONY'S MOVEMENT SALON	Sales and Use	E522115003W001	196,903.49	343,572.94	Sep 22, 2015	NEW YORK
	THIRD AVENUE MOVEMENT CO. INC. T/A SAL ANTHONY'S MOVEMENT SALON		E522115003W003	68,992.15		Jun 21, 2018	NEW YORK
	THIRD AVENUE MOVEMENT CO. INC. TRADING AS SAL ANTHONY'S MOVEMENT SALON		E522115003W010	20,100.02		Oct 31, 2019	NEW YORK
	THIRD AVENUE MOVEMENT CO. INC. TRADING AS SAL ANTHONY'S MOVEMENT SALON		E522115003W011	28,599.73		Jan 23, 2020	NEW YORK
	THIRD AVENUE MOVEMENT CO. INC. TRADING AS SAL ANTHONY'S MOVEMENT SALON		E522115003W012	28,977.55		Aug 20, 2020	NEW YORK
173	THREE CLINTON STREET LLC TRADING AS THE SWEET BASIL	Sales and Use	E032680367W004	300,496.93	340,620.91	May 9, 2018	ONONDAGA
	THREE CLINTON STREET LLC TRADING AS THE SWEET BASIL		E032680367W013	9,359.34		Mar 11, 2020	ONONDAGA
	THREE CLINTON STREET LLC TRADING AS THE SWEET BASIL		E032680367W014	22,796.59		Mar 11, 2020	ONONDAGA
	THREE CLINTON STREET LLC TRADING AS THE SWEET BASIL		E032680367W015	3,065.07		Sep 9, 2020	ONONDAGA
	THREE CLINTON STREET LLC TRADING AS THE SWEET BASIL		E032680367W016	3,404.86		Oct 14, 2020	ONONDAGA
	THREE CLINTON STREET LLC TRADING AS THE SWEET BASIL		E032680367W017	1,498.12		Dec 10, 2020	ONONDAGA
174	B-WISE CLEANING AND RESTORATION INC.	Sales and Use	E031511716W016	338,426.85	340,442.05	Dec 4, 2019	SUFFOLK
	B-WISE CLEANING AND RESTORATION INC.		E031511716W026	2,015.20		Mar 11, 2020	SUFFOLK
175	PROQUIRE LLC	Sales and Use	E025000676W053	145,557.04	340,359.14	Oct 21, 2020	ALBANY



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175	PROQUIRE LLC	Sales and Use	E025000676W054	194,802.10	340,359.14	Dec 16, 2020	ALBANY
176	EMPIRE STATE SALES & SERVICE INC.	Sales and Use	E039452881W001	339,612.59	339,612.59	Jan 7, 2021	NASSAU
177	P & N CUISINE INC	Sales and Use	E048123580W001	20,460.86	339,589.34	Jul 6, 2018	NEW YORK
	P & N CUISINE INC		E048123580W003	42,758.67		Sep 13, 2018	NEW YORK
	P & N CUISINE INC		E048123580W005	30,357.77		Dec 13, 2018	NEW YORK
	P & N CUISINE INC		E048123580W008	102,276.83		Sep 19, 2019	NEW YORK
	P & N CUISINE INC		E048123580W010	30,906.95		Nov 21, 2019	NEW YORK
	P & N CUISINE INC		E048123580W014	39,466.09		Feb 20, 2020	NEW YORK
	P & N CUISINE INC		E048123580W017	19,947.22		Dec 4, 2020	NEW YORK
	P & N CUISINE INC		E048123580W018	50,517.22		Jan 28, 2021	NEW YORK
	P & N CUISINE INC	Withholding	E048123580W002	107.91		Jul 26, 2018	NEW YORK
	P & N CUISINE INC		E048123580W004	133.93		Oct 25, 2018	NEW YORK
	P & N CUISINE INC		E048123580W006	1,073.16		Mar 14, 2019	NEW YORK
	P & N CUISINE INC		E048123580W015	731.11		Feb 20, 2020	NEW YORK
	P & N CUISINE INC		E048123580W016	851.62		Aug 20, 2020	NEW YORK
178	SOUTHAMPTON FUEL & ENERGY CORP.	Petro Products Bus	E045550406W006	564.51	338,103.16	May 22, 2019	SUFFOLK
	SOUTHAMPTON FUEL & ENERGY CORP.	Sales and Use	E045550406W004	255,881.64		May 22, 2019	SUFFOLK
	SOUTHAMPTON FUEL & ENERGY CORP.		E045550406W008	22,658.23		Dec 27, 2019	SUFFOLK
	SOUTHAMPTON FUEL & ENERGY CORP.		E045550406W014	7,695.92		Nov 4, 2020	SUFFOLK
	SOUTHAMPTON FUEL & ENERGY CORP.		E045550406W015	4,169.40		Nov 12, 2020	SUFFOLK
	SOUTHAMPTON FUEL & ENERGY CORP.		E045550406W016	14,903.08		Dec 16, 2020	SUFFOLK
	SOUTHAMPTON FUEL & ENERGY CORP.	Withholding	E045550406W005	16,497.40		May 22, 2019	SUFFOLK
	SOUTHAMPTON FUEL & ENERGY CORP.		E045550406W009	8,302.34		Dec 27, 2019	SUFFOLK



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178	SOUTHAMPTON FUEL & ENERGY CORP.	Withholding	E045550406W013	7,430.64	338,103.16	Nov 4, 2020	SUFFOLK
179	117 FARMERS LIQUORS INC.	Sales and Use	E013625384W012	272,006.22	337,567.42	Aug 23, 2018	QUEENS
	117 FARMERS LIQUORS INC.		E013625384W013	21,967.55		Nov 29, 2018	QUEENS
	117 FARMERS LIQUORS INC.		E013625384W016	492.15		Jul 25, 2019	QUEENS
	117 FARMERS LIQUORS INC.		E013625384W017	11,903.97		Aug 8, 2019	QUEENS
	117 FARMERS LIQUORS INC.		E013625384W018	16,918.29		Nov 21, 2019	QUEENS
	117 FARMERS LIQUORS INC.		E013625384W025	14,279.24		Nov 13, 2020	QUEENS
180	ATWAL ASSOCIATES, INC. TRADING AS SUBWAY	Corporation	E039027431W022	624.81	337,033.36	Dec 18, 2019	MONROE
	ATWAL ASSOCIATES, INC. TRADING AS SUBWAY	Sales and Use	E039027431W003	59,066.61		Jun 24, 2014	MONROE
	ATWAL ASSOCIATES, INC.		E039027431W014	881.58		Sep 13, 2016	MONROE
	ATWAL ASSOCIATES, INC.		E039027431W015	50,153.94		Aug 2, 2017	MONROE
	ATWAL ASSOCIATES, INC. TRADING AS SUBWAY		E039027431W017	215,963.59		Oct 16, 2019	MONROE
	ATWAL ASSOCIATES, INC. TRADING AS SUBWAY		E039027431W023	8,698.77		Dec 18, 2019	MONROE
	ATWAL ASSOCIATES, INC. TRADING AS SUBWAY		E039027431W024	1,644.06		Aug 18, 2020	MONROE
181	SUGAR FACTORY BROADWAY, LLC	Sales and Use	E721609400W013	126,127.97	336,177.67	Nov 20, 2019	ALBANY
	SUGAR FACTORY BROADWAY, LLC		E721609400W019	110,388.34		Mar 18, 2020	ALBANY
	SUGAR FACTORY BROADWAY, LLC		E721609400W021	83,519.94		Aug 6, 2020	NEW YORK
	SUGAR FACTORY BROADWAY, LLC		E721609400W022	16,141.42		Dec 17, 2020	NEW YORK
182	PREMIER METAL & MARBLE, INC.	Sales and Use	E013746812W017	229,543.55	332,761.51	Apr 4, 2019	QUEENS
	PREMIER METAL & MARBLE, INC.		E013746812W027	34,341.42		Oct 24, 2019	QUEENS
	PREMIER METAL & MARBLE, INC. A/K/A PREMIER METAL AND MARBLE INC		E013746812W029	17,177.16		Dec 30, 2019	QUEENS
	PREMIER METAL & MARBLE, INC.		E013746812W033	47,049.37		Nov 27, 2020	QUEENS
	PREMIER METAL & MARBLE, INC.	Withholding	E013746812W018	933.98		May 2, 2019	QUEENS
	PREMIER METAL & MARBLE, INC. A/K/A PREMIER METAL AND MARBLE INC		E013746812W028	1,877.73		Nov 21, 2019	QUEENS
	PREMIER METAL & MARBLE, INC.		E013746812W032	1,838.30		Nov 27, 2020	QUEENS



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183	BETA ENGINEERING, LLC	Sales and Use	E020916650W002	330,680.93	330,680.93	Dec 2, 2020	ALBANY
184	KARAM MART INC.	Sales and Use	E039573105W007	143.65	328,432.85	Jun 15, 2018	NASSAU
	KARAM MART INC.	Sales and Use	E039573105W008	328,289.20		Sep 24, 2020	NASSAU
185	LONGFORD INC. TRADING AS BAR NONE	Corporation	E038523379W018	1,403.59	327,812.05	Mar 19, 2020	NEW YORK
	LONGFORD INC. T/A BAR NONE	Sales and Use	E038523379W005	36,097.60		Apr 19, 2018	NEW YORK
	LONGFORD INC. T/A BAR NONE		E038523379W007	25,987.74		Nov 29, 2018	NEW YORK
	LONGFORD INC. TRADING AS BAR NONE		E038523379W009	50,582.73		Jun 13, 2019	NEW YORK
	LONGFORD INC.		E038523379W015	34,607.58		Oct 31, 2019	NEW YORK
	LONGFORD INC. TRADING AS BAR NONE		E038523379W016	61,035.54		Jan 3, 2020	NEW YORK
	LONGFORD INC. TRADING AS BAR NONE		E038523379W017	4,708.65		Mar 19, 2020	NEW YORK
	LONGFORD INC. TRADING AS BAR NONE		E038523379W019	39,322.97		Aug 20, 2020	NEW YORK
	LONGFORD INC. TRADING AS BAR NONE		E038523379W020	39,318.36		Nov 19, 2020	NEW YORK
	LONGFORD INC. TRADING AS BAR NONE		E038523379W021	34,747.29		Jan 14, 2021	NEW YORK
186	ALI AUTO BODY REPAIR INC.	Sales and Use	E043813409W030	321,836.74	327,042.37	Jun 27, 2019	QUEENS
	ALI AUTO BODY REPAIR INC.		E043813409W034	5,205.63		Dec 24, 2020	QUEENS
187	S.A.S. GLOBAL, LTD. TRADING AS KAS CARPET	Sales and Use	E028302609W002	322,917.96	322,917.96	Jan 28, 2021	QUEENS
188	OTC DESIGN, INC.	Sales and Use	E049906324W002	54,016.50	322,841.07	Feb 12, 2020	SUFFOLK
	OTC DESIGN, INC.		E049906324W005	83,671.66		Mar 18, 2020	SUFFOLK
	OTC DESIGN, INC.		E049906324W006	63,607.73		Oct 21, 2020	SUFFOLK
	OTC DESIGN, INC.		E049906324W008	24,111.31		Dec 16, 2020	SUFFOLK
	OTC DESIGN, INC. TRADING AS OLD TOWN CROSSING INTERIOR DESIGN		E049906324W009	84,944.68		Jan 6, 2021	SUFFOLK
	OTC DESIGN, INC.	Withholding	E049906324W001	9,136.87		Feb 12, 2020	SUFFOLK
	OTC DESIGN, INC.		E049906324W007	3,352.32		Oct 21, 2020	SUFFOLK
189	MEDIA VEST WORLDWIDE INC	Sales and	E040543595W002	6,043.84	321,673.38	Oct 25, 2018	NEW YORK



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189	MEDIA VEST WORLDWIDE INC	Use	E040543595W003	312,445.16	321,673.38	Nov 21, 2019	NEW YORK
	MEDIA VEST WORLDWIDE INC		E040543595W004	3,184.38		Dec 24, 2020	NEW YORK
190	CREATIVE STONE & CABINETS CORP.	Sales and Use	E029408588W008	318,589.13	318,589.13	Oct 28, 2020	SUFFOLK
191	BREAD FACTORY INC. TRADING AS THE BREADSTIX CAFE	Corporation	E033170070W005	2,472.35	318,347.44	Sep 24, 2020	NEW YORK
	BREAD FACTORY INC. T/A THE BREADSTIX CAFE	Sales and Use	E033170070W001	315,875.09		Jul 1, 2014	NEW YORK
192	AMERICANA VINEYARDS & WINERY, INC.	Alcoholic Beverage	E017291202W037	2,534.72	318,317.15	Nov 6, 2020	SENECA
	AMERICANA VINEYARDS & WINERY, INC.		E017291202W038	1,274.20		Nov 6, 2020	SENECA
	AMERICANA VINEYARDS & WINERY, INC.		E017291202W040	2,503.12		Nov 24, 2020	SENECA
	AMERICANA VINEYARDS & WINERY, INC.	Sales and Use	E017291202W016	146,168.54		Mar 14, 2018	SENECA
	AMERICANA VINEYARDS & WINERY, INC.		E017291202W017	39,712.37		Jun 5, 2018	SENECA
	AMERICANA VINEYARDS & WINERY, INC.		E017291202W022	29,510.94		Aug 3, 2018	SENECA
	AMERICANA VINEYARDS & WINERY, INC.		E017291202W027	28,264.90		Mar 7, 2019	SENECA
	AMERICANA VINEYARDS & WINERY, INC.		E017291202W029	3,302.04		May 3, 2019	SENECA
	AMERICANA VINEYARDS & WINERY, INC.		E017291202W036	26,255.70		Nov 6, 2020	SENECA
	AMERICANA VINEYARDS & WINERY, INC.		E017291202W039	38,790.62		Nov 24, 2020	SENECA
193	EXCLUSIVE MOTOR-SPORTS LLC	Corporation	E034996305W019	1,034.34	316,434.11	Mar 3, 2020	ORANGE
	EXCLUSIVE MOTOR-SPORTS LLC	Income-Prtnrship	E034996305W021	2,559.68		Nov 23, 2020	ORANGE
	EXCLUSIVE MOTOR-SPORTS LLC	Sales and Use	E034996305W001	120,703.44		Apr 25, 2017	ORANGE
	EXCLUSIVE MOTOR-SPORTS LLC		E034996305W002	28,867.98		Aug 9, 2017	ORANGE
	EXCLUSIVE MOTOR-SPORTS LLC		E034996305W005	10,349.03		Dec 5, 2017	ORANGE
	EXCLUSIVE MOTOR-SPORTS LLC		E034996305W007	7,322.51		Dec 5, 2017	ORANGE
	EXCLUSIVE MOTOR-SPORTS LLC		E034996305W009	44,174.60		May 21, 2019	ORANGE
	EXCLUSIVE MOTOR-SPORTS LLC		E034996305W010	52,241.08		Nov 26, 2019	ORANGE



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193	EXCLUSIVE MOTOR-SPORTS LLC A/K/A EXCLUSIVE MOTOR SPORTS LLC	Sales and Use	E034996305W018	44,798.71	316,434.11	Feb 7, 2020	ORANGE
	EXCLUSIVE MOTOR-SPORTS LLC		E034996305W020	4,382.74		Mar 3, 2020	ORANGE
194	JC RESTAURANT INC.	Sales and Use	E033239351W004	102,543.48	316,129.64	Jul 19, 2019	NASSAU
	JC RESTAURANT INC.		E033239351W005	213,586.16		Nov 13, 2020	NASSAU
195	PLATEAU PAINTING CO. INC.	Sales and Use	E714409075W014	117,525.44	315,799.07	Nov 20, 2019	WESTCHESTER
	PLATEAU PAINTING CO. INC.	Withholding	E714409075W012	92,652.61		Jul 31, 2019	WESTCHESTER
	PLATEAU PAINTING CO. INC.		E714409075W013	40,350.64		Nov 20, 2019	WESTCHESTER
	PLATEAU PAINTING CO. INC.		E714409075W015	65,270.38		Dec 28, 2019	WESTCHESTER
196	FRESCO BAGEL LLC T/A CAFE FRESCO	Sales and Use	E028901417W006	258,961.98	315,271.20	Jan 31, 2019	NEW YORK
	FRESCO BAGEL LLC TRADING AS CAFE FRESCO		E028901417W007	29,220.52		Jan 30, 2020	NEW YORK
	FRESCO BAGEL LLC TRADING AS CAFE FRESCO		E028901417W008	27,088.70		Jan 7, 2021	NEW YORK
197	DIMITRI ENTERPRISES INC.	Withholding	E023764933W013	90,122.12	314,616.68	Aug 10, 2017	KINGS
	DIMITRI ENTERPRISES INC.		E023764933W015	35,065.07		Aug 15, 2019	KINGS
	DIMITRI ENTERPRISES INC.		E023764933W016	189,429.49		Jul 30, 2020	KINGS
198	784 8TH STREET CORP.	Sales and Use	E023656574W013	181,070.36	313,155.52	Jun 20, 2016	SUFFOLK
	784 8TH STREET CORP. TRADING AS ZAN'S KOSHER DELICATESSEN & CATERERS		E023656574W015	114,527.19		Oct 10, 2018	SUFFOLK
	784 8TH STREET CORP. TRADING AS ZAN'S KOSHER DELICATESSEN & CATERERS		E023656574W018	17,557.97		Jan 6, 2021	SUFFOLK
199	FISHERMAN'S COVE, INC.	Sales and Use	E021528789W028	175,000.80	311,839.26	Aug 27, 2020	KINGS
	FISHERMAN'S COVE, INC.		E021528789W029	136,838.46		Oct 29, 2020	KINGS
200	EASTERN BUILDING & RESTORATION INC.	Corporation	E032266433W002	3,287.83	311,604.06	Nov 11, 2014	ALBANY
	EASTERN BUILDING & RESTORATION INC.		E032266433W011	304.43		Nov 30, 2015	ALBANY
	EASTERN BUILDING & RESTORATION INC.		E032266433W017	1,661.15		Mar 11, 2020	ALBANY
	EASTERN BUILDING & RESTORATION INC.	Sales and Use	E032266433W008	1,034.41		Apr 7, 2015	SARATOGA
	EASTERN BUILDING & RESTORATION INC.	Withholding	E032266433W001	301,350.63		Aug 26, 2014	ALBANY



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200	EASTERN BUILDING & RESTORATION INC.	Withholding	E032266433W007	3,965.61	311,604.06	Apr 7, 2015	SARATOGA
201	CLINTON CHESTNUT CORP.	Corporation	E051022100W001	310,407.69	310,407.69	Mar 17, 2020	MONROE
202	COACH GRILL & TAVERN, INC.	Sales and Use	E010684717W009	310,281.59	310,281.59	Nov 19, 2020	NASSAU
203	FACILITY RESOURCE GROUP (NBA), LLC	Sales and Use	E035696797W004	91,589.64	310,227.28	Oct 23, 2019	ALBANY
	FACILITY RESOURCE GROUP (NBA), LLC		E035696797W005	211,833.65		Oct 21, 2020	ALBANY
	FACILITY RESOURCE GROUP (NBA), LLC		E035696797W006	6,803.99		Nov 25, 2020	ALBANY
204	NOBEL LEARNING COMMUNITIES, INC.	Withholding	E018814044W001	309,064.70	309,064.70	Jan 27, 2021	ALBANY
205	DIRECT MANAGEMENT ASSOCIATES INC.	Auth	E043217673W011	76,274.61	307,661.54	Oct 29, 2020	QUEENS
	DIRECT MANAGEMENT ASSOCIATES INC.	Combativ Sprt	E043217673W013	6,183.98		Dec 17, 2020	QUEENS
	DIRECT MANAGEMENT ASSOCIATES INC.	Corporation	E043217673W010	1,385.44		Oct 29, 2020	QUEENS
	DIRECT MANAGEMENT ASSOCIATES INC.	Sales and Use	E043217673W014	18,823.92		Dec 17, 2020	QUEENS
	DIRECT MANAGEMENT ASSOCIATES INC.	Taxicab Fee	E043217673W002	92,373.69		Aug 1, 2019	QUEENS
	DIRECT MANAGEMENT ASSOCIATES INC.		E043217673W003	37,246.01		Jan 30, 2020	QUEENS
	DIRECT MANAGEMENT ASSOCIATES INC.		E043217673W012	75,373.89		Oct 29, 2020	QUEENS
206	HESSEN DELI & GROCERY CORP.	Sales and Use	E050654511W001	307,576.21	307,576.21	Oct 22, 2020	BRONX
207	2000 AUTO SERVICE CORP.	Sales and Use	E040526150W001	136.07	307,257.68	May 28, 2014	NEW YORK
	2000 AUTO SERVICE CORP.		E040526150W003	74,188.48		Aug 25, 2015	NEW YORK
	2000 AUTO SERVICE CORP.		E040526150W013	85,232.14		Jul 6, 2018	NEW YORK
	2000 AUTO SERVICE CORP.		E040526150W014	120,797.18		Jul 6, 2018	NEW YORK
	2000 AUTO SERVICE CORP.		E040526150W026	7,183.74		Feb 21, 2019	NEW YORK
	2000 AUTO SERVICE CORP.		E040526150W032	7,123.18		Aug 20, 2020	NEW YORK
	2000 AUTO SERVICE CORP.	Withholding	E040526150W002	2,605.06		Aug 25, 2015	NEW YORK
	2000 AUTO SERVICE CORP.		E040526150W005	4,762.28		Nov 10, 2015	NEW YORK



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207	2000 AUTO SERVICE CORP.	Withholding	E040526150W011	4,702.66	307,257.68	Jul 6, 2018	NEW YORK
	2000 AUTO SERVICE CORP.		E040526150W033	526.89		Aug 20, 2020	NEW YORK
208	THE POKESPOT LLC TRADING AS THE POKESPOT	Sales and Use	E046828685W001	301,444.67	302,876.78	Dec 31, 2020	NEW YORK
	THE POKESPOT LLC TRADING AS THE POKESPOT	Withholding	E046828685W002	1,432.11		Dec 31, 2020	NEW YORK
209	EXXON OF VALLEY STREAM INC.	Sales and Use	E046224037W002	301,468.38	301,468.38	Mar 12, 2020	NASSAU
210	PUNCHGINI, INC.	Sales and Use	E039306583W004	124,432.65	300,708.10	Dec 13, 2018	NEW YORK
	PUNCHGINI, INC.		E039306583W009	79,934.75		Jan 17, 2019	NEW YORK
	PUNCHGINI, INC.		E039306583W010	46,222.25		Feb 28, 2019	NEW YORK
	PUNCHGINI, INC.		E039306583W012	50,118.45		Dec 24, 2020	NEW YORK
211	BARRY LIMO INC	Sales and Use	E049572642W001	163,608.42	299,649.86	Dec 5, 2019	BRONX
	BARRY LIMO INC		E049572642W002	136,041.44		Nov 19, 2020	BRONX
212	MATASH TRADING, INC.	Corporation	E021844697W066	2,081.75	298,884.68	Mar 19, 2020	KINGS
	MATASH TRADING, INC.	Sales and Use	E021844697W036	77,221.59		Jun 28, 2011	KINGS
	MATASH TRADING, INC.		E021844697W045	23,451.43		Jun 17, 2014	KINGS
	MATASH TRADING, INC.		E021844697W054	9,193.97		Aug 12, 2014	KINGS
	MATASH TRADING, INC.		E021844697W062	186,086.03		Nov 15, 2018	KINGS
	MATASH TRADING, INC.	Withholding	E021844697W046	50.00		Jun 17, 2014	KINGS
	MATASH TRADING, INC.		E021844697W058	233.58		Mar 31, 2015	KINGS
	MATASH TRADING, INC.		E021844697W061	566.33		Nov 15, 2018	KINGS
213	CCS MEDICAL, PLLC D/B/A CENTURY MEDICAL ASSOCIATES	Withholding	E041972358W001	85,370.58	297,459.85	Nov 8, 2017	ERIE
	CCS MEDICAL, PLLC TRADING AS CENTURY MEDICAL ASSOCIATES		E041972358W006	79,654.90		Feb 7, 2018	ERIE
	CCS MEDICAL, PLLC TRADING AS CENTURY MEDICAL ASSOCIATES		E041972358W009	132,434.37		Aug 12, 2020	ERIE
214	POUGHKEEPSIE GC, INC TRADING AS GOLDEN CORRAL	Sales and Use	E919609355W002	155,900.51	297,188.17	Dec 18, 2019	DUTCHESS
	POUGHKEEPSIE GC, INC TRADING AS GOLDEN CORRAL		E919609355W003	54,908.23		Dec 18, 2019	DUTCHESS



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214	POUGHKEEPSIE GC, INC TRADING AS GOLDEN CORRAL	Sales and Use	E919609355W005	58,921.98	297,188.17	Mar 4, 2020	DUTCHESS
	POUGHKEEPSIE GC, INC TRADING AS GOLDEN CORRAL		E919609355W006	27,457.45		Aug 26, 2020	DUTCHESS
215	FOOTPRINTS CAFE EXPRESS INC	Sales and Use	E040598715W039	246,211.92	295,964.86	Dec 10, 2020	KINGS
	FOOTPRINTS CAFE EXPRESS INC		E040598715W040	49,752.94		Jan 21, 2021	KINGS
216	277 EAST 10TH STREET RESTAURANT CORP.	Sales and Use	E034837097W007	219,786.38	295,538.95	Dec 1, 2015	NEW YORK
	277 EAST 10TH STREET RESTAURANT CORP.		E034837097W009	2,582.35		Apr 12, 2018	NEW YORK
	277 EAST 10TH STREET RESTAURANT CORP. T/A BRINDLE ROOM		E034837097W012	1,259.72		May 23, 2019	NEW YORK
	277 EAST 10TH STREET RESTAURANT CORP. T/A BRINDLE ROOM		E034837097W017	43,899.76		Aug 22, 2019	NEW YORK
	277 EAST 10TH STREET RESTAURANT CORP. T/A BRINDLE ROOM		E034837097W025	15,617.85		Dec 30, 2019	NEW YORK
	277 EAST 10TH STREET RESTAURANT CORP. T/A BRINDLE ROOM		E034837097W032	1,152.09		Aug 20, 2020	NEW YORK
	277 EAST 10TH STREET RESTAURANT CORP. T/A BRINDLE ROOM		E034837097W033	8,345.19		Sep 24, 2020	NEW YORK
	277 EAST 10TH STREET RESTAURANT CORP. T/A BRINDLE ROOM	Withholding	E034837097W013	946.80		May 23, 2019	NEW YORK
	277 EAST 10TH STREET RESTAURANT CORP. T/A BRINDLE ROOM		E034837097W026	790.33		Dec 30, 2019	NEW YORK
	277 EAST 10TH STREET RESTAURANT CORP. T/A BRINDLE ROOM		E034837097W031	1,158.48		Aug 20, 2020	NEW YORK
217	TRIBECA CANVAS LLC T/A TRIBECA CANVAS	Sales and Use	E039046361W001	247,657.68	295,082.19	Jun 21, 2016	NEW YORK
	TRIBECA CANVAS LLC		E039046361W011	47,424.51		Mar 19, 2020	NEW YORK
218	AUTOTECH COLLISION OF NEW YORK CORP	Sales and Use	E045189612W001	294,916.66	294,916.66	Nov 27, 2020	KINGS
219	FIRMEX CORP.	Sales and Use	E041838541W002	294,571.90	294,571.90	Dec 2, 2020	ALBANY
220	MANJARES MEXICO RESTAURANT CORP.	Sales and Use	E045967209W001	7,057.86	292,169.53	Jun 6, 2019	QUEENS
	MANJARES MEXICO RESTAURANT CORP.		E045967209W004	284,434.52		Dec 17, 2020	QUEENS
	MANJARES MEXICO RESTAURANT CORP.	Withholding	E045967209W005	677.15		Dec 17, 2020	QUEENS
221	STRATIS CORP. TRADING AS CASA RINA RESTAURANT	Sales and Use	E027834218W025	38,569.38	289,421.17	Sep 8, 2015	WESTCHESTER
	STRATIS CORP. TRADING AS CASA RINA RESTAURANT		E027834218W026	150.00		Oct 5, 2015	WESTCHESTER
	STRATIS CORP. TRADING AS CASA RINA RESTAURANT		E027834218W032	12,565.25		Oct 3, 2016	WESTCHESTER



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Rank	Taxpayer Name	Tax Type Description	Warrant ID	Docketed Amount	Total Docketed Balance Amt	Docket Date	County
221	STRATIS CORP. TRADING AS CASA RINA RESTAURANT	Sales and Use	E027834218W042	11,768.36	289,421.17	Jan 25, 2017	WESTCHESTER
	STRATIS CORP. TRADING AS CASA RINA RESTAURANT		E027834218W043	11,805.05		Mar 16, 2017	WESTCHESTER
	STRATIS CORP. TRADING AS CASA RINA RESTAURANT		E027834218W046	35,179.12		Aug 1, 2018	WESTCHESTER
	STRATIS CORP. T/A CASA RINA RESTAURANT		E027834218W047	25,358.92		Sep 26, 2018	WESTCHESTER
	STRATIS CORP. TRADING AS CASA RINA RESTAURANT		E027834218W058	78,118.61		Sep 25, 2019	WESTCHESTER
	STRATIS CORP. TRADING AS CASA RINA RESTAURANT		E027834218W060	21,644.67		Feb 19, 2020	WESTCHESTER
	STRATIS CORP. TRADING AS CASA RINA RESTAURANT		E027834218W063	39,782.94		Aug 26, 2020	WESTCHESTER
	STRATIS CORP. TRADING AS CASA RINA RESTAURANT	Withholding	E027834218W020	1,332.07		Dec 22, 2014	WESTCHESTER
	STRATIS CORP. TRADING AS CASA RINA RESTAURANT		E027834218W034	220.97		Nov 28, 2016	WESTCHESTER
	STRATIS CORP. TRADING AS CASA RINA RESTAURANT		E027834218W045	139.41		Mar 7, 2018	WESTCHESTER
	STRATIS CORP. TRADING AS CASA RINA RESTAURANT		E027834218W059	7,814.15		Sep 25, 2019	WESTCHESTER
	STRATIS CORP. TRADING AS CASA RINA RESTAURANT		E027834218W061	3,116.83		Feb 19, 2020	WESTCHESTER
	STRATIS CORP. TRADING AS CASA RINA RESTAURANT		E027834218W062	1,855.44		Aug 26, 2020	WESTCHESTER
222	MODERN MANHATTAN LLC T/A LIGNE ROSET	Sales and Use	E401512363W004	281,307.85	286,243.82	Nov 7, 2019	NEW YORK
	MODERN MANHATTAN LLC TRADING AS LIGNE ROSET		E401512363W006	4,935.97		Sep 3, 2020	NEW YORK
223	MILLERIDGE VENTURES INC. TRADING AS MILLERIDGE INN	Sales and Use	E051164626W001	286,022.40	286,022.40	Oct 29, 2020	NASSAU
224	TRITON BUILDERS, INC.	Withholding	E037837123W012	170,308.21	285,401.40	Dec 11, 2019	SUFFOLK
	TRITON BUILDERS, INC.		E037837123W020	41,755.65		Feb 12, 2020	SUFFOLK
	TRITON BUILDERS, INC.		E037837123W021	73,337.54		Dec 16, 2020	SUFFOLK
225	AMERICA'S BEST AUCTIONEER, LLC	Corporation	E040060103W010	1,024.29	283,903.54	Dec 4, 2019	ALBANY
	AMERICA'S BEST AUCTIONEER, LLC	Sales and Use	E040060103W002	128,535.51		May 5, 2015	ALBANY
	AMERICA'S BEST AUCTIONEER, LLC		E040060103W003	30,548.79		Jun 23, 2015	ALBANY
	AMERICA'S BEST AUCTIONEER, LLC		E040060103W005	29,270.66		Jan 3, 2017	ALBANY
	AMERICA'S BEST AUCTIONEER, LLC		E040060103W007	28,992.08		Nov 21, 2018	ALBANY



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Rank	Taxpayer Name	Tax Type Description	Warrant ID	Docketed Amount	Total Docketed Balance Amt	Docket Date	County
225	AMERICA'S BEST AUCTIONEER, LLC	Sales and Use	E040060103W009	23,560.24	283,903.54	Oct 23, 2019	ALBANY
	AMERICA'S BEST AUCTIONEER, LLC		E040060103W011	26,490.75		Jan 15, 2020	ALBANY
	AMERICA'S BEST AUCTIONEER, LLC		E040060103W012	15,481.22		Jan 27, 2021	ALBANY
226	NICLIN BUILDERS, INC.	Corporation	E019209474W034	13,604.32	283,675.49	Feb 8, 2017	ALBANY
	NICLIN BUILDERS, INC.		E019209474W041	36,085.94		Oct 21, 2020	ALBANY
	NICLIN BUILDERS, INC.	Withholding	E019209474W032	48,378.41		Feb 16, 2016	ALBANY
	NICLIN BUILDERS, INC.		E019209474W033	923.97		Feb 8, 2017	ALBANY
	NICLIN BUILDERS, INC.		E019209474W036	42,006.18		Apr 25, 2018	ALBANY
	NICLIN BUILDERS, INC.		E019209474W037	27,661.10		Jul 10, 2019	ALBANY
	NICLIN BUILDERS, INC.		E019209474W038	48,602.77		Jan 16, 2020	ALBANY
	NICLIN BUILDERS, INC.		E019209474W040	66,412.80		Oct 21, 2020	ALBANY
227	SYRACUSE GC, INC. TRADING AS GOLDEN CORRAL	Sales and Use	E919717321W003	154,968.25	283,638.47	Jan 8, 2020	ONONDAGA
	SYRACUSE GC, INC. TRADING AS GOLDEN CORRAL		E919717321W005	59,493.80		Aug 26, 2020	ONONDAGA
	SYRACUSE GC, INC. TRADING AS GOLDEN CORRAL	Withholding	E919717321W002	7,154.87		Dec 18, 2019	ONONDAGA
	SYRACUSE GC, INC. TRADING AS GOLDEN CORRAL		E919717321W006	52,558.32		Aug 26, 2020	ONONDAGA
	SYRACUSE GC, INC. TRADING AS GOLDEN CORRAL		E919717321W007	9,463.23		Sep 9, 2020	ONONDAGA
228	INTERCOUNTY AUTO BODY CORP.	Corporation	E039054497W043	7,251.56	283,318.04	Jan 4, 2017	QUEENS
	INTERCOUNTY AUTO BODY CORP.		E039054497W046	4,096.90		Oct 15, 2020	QUEENS
	INTERCOUNTY AUTO BODY CORP.	Sales and Use	E039054497W035	37,242.25		Jun 23, 2015	QUEENS
	INTERCOUNTY AUTO BODY CORP.		E039054497W036	41,729.83		Aug 18, 2015	QUEENS
	INTERCOUNTY AUTO BODY CORP.		E039054497W040	50.00		Sep 22, 2015	QUEENS
	INTERCOUNTY AUTO BODY CORP.		E039054497W045	152,892.71		Jan 4, 2017	QUEENS
	INTERCOUNTY AUTO BODY CORP.	Withholding	E039054497W037	20,176.21		Aug 18, 2015	QUEENS
	INTERCOUNTY AUTO BODY CORP.		E039054497W044	19,878.58		Jan 4, 2017	QUEENS
229	723 EDIBLES, INC. TRADING AS MAXIE'S DELICATESSEN A/K/A MAXIES	Corporation	E021739602W033	1,120.14	282,560.77	Jan 14, 2021	NEW YORK



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Rank	Taxpayer Name	Tax Type Description	Warrant ID	Docketed Amount	Total Docketed Balance Amt	Docket Date	County
229	DELICATESSEN				282,560.77		
	723 EDIBLES, INC.	Sales and Use	E021739602W021	157,813.37		Jun 7, 2018	NEW YORK
	723 EDIBLES, INC. T/A TSQ		E021739602W025	75,235.04		Apr 11, 2019	NEW YORK
	723 EDIBLES, INC. T/A TSQ		E021739602W026	43,050.75		Jun 6, 2019	NEW YORK
	723 EDIBLES, INC. TRADING AS MAXIES DELICATESSEN		E021739602W032	2,402.97		Dec 31, 2020	NEW YORK
	723 EDIBLES, INC. TRADING AS MAXIES DELICATESSEN	Withholding	E021739602W016	1,141.40		May 18, 2017	NEW YORK
	723 EDIBLES, INC. T/A TSQ		E021739602W023	829.50		Jan 10, 2019	NEW YORK
	723 EDIBLES, INC. T/A TSQ		E021739602W024	967.60		Feb 21, 2019	NEW YORK
230	GREAT CATERERS LLC TRADING AS BALADE	Sales and Use	E910215121W001	281,961.88	281,961.88	Sep 10, 2020	NEW YORK
231	USA AUTO COLLISION INC	Sales and Use	E047948757W001	156,207.71	280,866.49	Mar 22, 2019	NASSAU
	USA AUTO COLLISION INC		E047948757W002	1,015.93		Aug 29, 2019	NASSAU
	USA AUTO COLLISION INC		E047948757W006	28,257.01		Jan 30, 2020	NASSAU
	USA AUTO COLLISION INC		E047948757W007	15,417.04		Mar 5, 2020	NASSAU
	USA AUTO COLLISION INC		E047948757W008	59,512.07		Nov 5, 2020	NASSAU
	USA AUTO COLLISION INC		E047948757W009	19,177.25		Jan 7, 2021	NASSAU
	USA AUTO COLLISION INC		E047948757W010	1,279.48		Jan 21, 2021	NASSAU
232	DEL SUR GROUP LLC TRADING AS DELSUR	Sales and Use	E044513964W001	279,599.85	279,599.85	Sep 3, 2020	NEW YORK
233	NEXT STEP FOODS, CORP. TRADING AS WHISTLING WILLIES AMERICAN GRILL	Corporation	E040604208W014	4,370.94	275,740.91	Oct 14, 2020	PUTNAM
	NEXT STEP FOODS, CORP. TRADING AS WHISTLING WILLIES AMERICAN GRILL	Sales and Use	E040604208W007	242,035.84		Dec 14, 2018	PUTNAM
	NEXT STEP FOODS, CORP. TRADING AS WHISTLING WILLIES AMERICAN GRILL		E040604208W008	8,277.58		Jan 13, 2020	PUTNAM
	NEXT STEP FOODS, CORP. TRADING AS WHISTLING WILLIES AMERICAN GRILL		E040604208W013	21,056.55		Oct 14, 2020	PUTNAM
234	SYRACUSE POOL CENTER, INC.	Corporation	E049502506W002	1,626.97	275,592.98	Sep 4, 2019	ONONDAGA
	SYRACUSE POOL CENTER, INC.	Sales and Use	E049502506W001	77,314.19		Jul 17, 2019	ONONDAGA
	SYRACUSE POOL CENTER, INC. T/A SYRACUSE POOL AND PATIO		E049502506W003	196,651.82		Mar 26, 2020	ONONDAGA



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Rank	Taxpayer Name	Tax Type Description	Warrant ID	Docketed Amount	Total Docketed Balance Amt	Docket Date	County
235	SAFETY GROUP LTD	Sales and Use	E042236051W003	234,024.32	275,414.33	Jun 13, 2019	NEW YORK
	SAFETY GROUP LTD	Withholding	E042236051W004	41,390.01		Nov 5, 2020	NEW YORK
236	KNC ELEGANCE, LLC T/A MONROE'S AT ONE	Sales and Use	E046442172W002	63,552.09	274,179.53	Apr 4, 2019	MONROE
	KNC ELEGANCE, LLC T/A MONROE'S AT ONE		E046442172W004	63,884.11		Jun 3, 2019	MONROE
	KNC ELEGANCE, LLC TRADING AS MONROE'S AT ONE		E046442172W005	73,487.57		Jan 13, 2020	MONROE
	KNC ELEGANCE, LLC TRADING AS MONROE'S AT ONE		E046442172W008	69,083.58		Oct 7, 2020	MONROE
	KNC ELEGANCE, LLC TRADING AS MONROE'S AT ONE	Withholding	E046442172W007	4,172.18		Oct 7, 2020	MONROE
237	JABOA ENTERPRISES, INC.	Sales and Use	E033002637W001	271,838.63	271,838.63	Jan 20, 2021	ALBANY
238	FIVE STAR LEASING INC	Sales and Use	E045031573W001	226,010.51	271,388.24	Dec 5, 2019	KINGS
	FIVE STAR LEASING INC		E045031573W003	45,377.73		Nov 27, 2020	KINGS
239	ANASTASIA BEVERLY HILLS INC. TRADING AS ANASTASIA BEVERLY HILLS	Sales and Use	E049456436W001	269,791.63	270,750.43	Dec 23, 2020	ALBANY
	ANASTASIA BEVERLY HILLS INC. TRADING AS ANASTASIA BEVERLY HILLS		E049456436W002	958.80		Dec 23, 2020	ALBANY
240	UNCLE MARIO'S BRICK OVEN PIZZA LLC	Sales and Use	E041693891W002	77,881.97	270,682.34	Apr 12, 2016	NEW YORK
	UNCLE MARIO'S BRICK OVEN PIZZA LLC		E041693891W018	47,350.97		Jan 18, 2018	NEW YORK
	UNCLE MARIO'S BRICK OVEN PIZZA LLC		E041693891W022	16,137.92		Aug 15, 2019	KINGS
	UNCLE MARIO'S BRICK OVEN PIZZA LLC		E041693891W023	8,900.82		Aug 22, 2019	NEW YORK
	UNCLE MARIO'S BRICK OVEN PIZZA LLC		E041693891W024	30,338.01		Nov 7, 2019	NEW YORK
	UNCLE MARIO'S BRICK OVEN PIZZA LLC		E041693891W025	34,521.69		Mar 5, 2020	NEW YORK
	UNCLE MARIO'S BRICK OVEN PIZZA LLC		E041693891W027	33,268.95		Oct 22, 2020	NEW YORK
	UNCLE MARIO'S BRICK OVEN PIZZA LLC		E041693891W029	8,452.82		Nov 13, 2020	NEW YORK
	UNCLE MARIO'S BRICK OVEN PIZZA LLC		E041693891W030	8,877.73		Dec 4, 2020	NEW YORK
	UNCLE MARIO'S BRICK OVEN PIZZA LLC	Withholding	E041693891W026	992.52		Sep 17, 2020	NEW YORK
	UNCLE MARIO'S BRICK OVEN PIZZA LLC		E041693891W028	3,958.94		Nov 5, 2020	NEW YORK
241	PINNACLE SECURITY PATROL, INC.	Sales and	E039166968W021	204,183.89	268,046.72	Nov 13, 2020	QUEENS



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Rank	Taxpayer Name	Tax Type Description	Warrant ID	Docketed Amount	Total Docketed Balance Amt	Docket Date	County
241		Use			268,046.72		
	PINNACLE SECURITY PATROL, INC.	Withholding	E039166968W013	17,209.50		May 23, 2019	QUEENS
	PINNACLE SECURITY PATROL, INC.		E039166968W017	8,349.75		Jan 9, 2020	QUEENS
	PINNACLE SECURITY PATROL, INC.		E039166968W020	15,866.83		Nov 13, 2020	QUEENS
	PINNACLE SECURITY PATROL, INC.		E039166968W022	22,436.75		Jan 21, 2021	QUEENS
242	BUSHWICK ENTERPRISE, INC. TRADING AS POPEYES/DUNKIN DONUTS	Corporation	E522211072W029	1,275.96	267,497.15	Nov 28, 2019	NASSAU
	BUSHWICK ENTERPRISE, INC. TRADING AS POPEYES/DUNKIN DONUTS		E522211072W030	3,789.92		Oct 8, 2020	NASSAU
	BUSHWICK ENTERPRISE, INC. TRADING AS POPEYES/DUNKIN DONUTS	Sales and Use	E522211072W011	46,078.12		Mar 15, 2016	KINGS
	BUSHWICK ENTERPRISE, INC. TRADING AS POPEYES/DUNKIN DONUTS		E522211072W017	57,019.52		Jul 26, 2016	KINGS
	BUSHWICK ENTERPRISE, INC. TRADING AS POPEYES/DUNKIN DONUTS		E522211072W018	54,697.13		Sep 28, 2016	KINGS
	BUSHWICK ENTERPRISE, INC. TRADING AS POPEYES/DUNKIN DONUTS		E522211072W020	55,520.02		Dec 20, 2016	KINGS
	BUSHWICK ENTERPRISE, INC. TRADING AS POPEYES/DUNKIN DONUTS		E522211072W021	50.00		Dec 28, 2016	KINGS
	BUSHWICK ENTERPRISE, INC. TRADING AS POPEYES/DUNKIN DONUTS		E522211072W027	100.00		Mar 2, 2017	KINGS
	BUSHWICK ENTERPRISE, INC. TRADING AS POPEYES/DUNKIN DONUTS		E522211072W028	48,911.68		Mar 23, 2017	KINGS
	BUSHWICK ENTERPRISE, INC. TRADING AS POPEYES/DUNKIN DONUTS		E522211072W022	54.80		Jan 26, 2017	KINGS
		Withholding					
243	TOMATO & CO WHITE PLAINS LLC T/A TOMATO & CO NEAPOLITAN PIZZERIA	Sales and Use	E049438300W006	267,309.30	267,309.30	Sep 16, 2020	WESTCHESTER
244	100 BROAD STREET LLC T/A ESSEN	Sales and Use	E907308212W002	267,279.37	267,279.37	Oct 29, 2020	NEW YORK
245	JOHN T KUJAWA D/B/A AFFORDABLE FURNITURE II	Sales and Use	E827714101W004	264,792.70	264,792.70	Sep 9, 2020	MONROE
246	NYCITYSLAB, LLC	Sales and Use	E043381941W012	209,456.04	264,469.10	Apr 17, 2019	WESTCHESTER
	NYCITYSLAB, LLC		E043381941W015	24,493.80		Jul 24, 2019	WESTCHESTER
	NYCITYSLAB, LLC		E043381941W016	6,265.68		Aug 14, 2019	WESTCHESTER
	NYCITYSLAB, LLC		E043381941W019	21,129.10		Oct 14, 2020	WESTCHESTER
	NYCITYSLAB, LLC D/B/A NY CITY SLAB LLC	Withholding	E043381941W002	1,037.44		Jun 27, 2018	WESTCHESTER



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246	NYCITYSLAB, LLC	Withholding	E043381941W004	2,087.04	264,469.10	Nov 21, 2018	WESTCHESTER
247	SENTRY HOSPITALITY LTD	Corporation	E012726659W028	4,435.69	262,193.02	Feb 7, 2019	NEW YORK
	SENTRY HOSPITALITY LTD		E012726659W032	807.58		Aug 20, 2020	NEW YORK
	SENTRY HOSPITALITY LTD	Withholding	E012726659W023	15,065.73		Mar 22, 2016	NEW YORK
	SENTRY HOSPITALITY LTD		E012726659W024	19,333.42		Jun 14, 2016	NEW YORK
	SENTRY HOSPITALITY LTD		E012726659W026	44,383.22		Jun 28, 2016	NEW YORK
	SENTRY HOSPITALITY LTD		E012726659W027	178,167.38		Feb 7, 2019	NEW YORK
248	CARNIVAL LATIN BISTRO CORP.	Corporation	E033254776W018	7,549.95	261,278.32	Jun 28, 2016	NEW YORK
	CARNIVAL LATIN BISTRO CORP. TRADING AS ALTUS CAFE		E033254776W040	1,413.42		Oct 29, 2020	NEW YORK
	CARNIVAL LATIN BISTRO CORP. TRADING AS ALTUS CAFE	Sales and Use	E033254776W020	146,113.70		Apr 28, 2017	NEW YORK
	CARNIVAL LATIN BISTRO CORP. T/A ALTUS CAFE		E033254776W024	10,434.14		Dec 21, 2017	NEW YORK
	CARNIVAL LATIN BISTRO CORP. T/A ALTUS CAFE		E033254776W035	38,531.39		Apr 4, 2019	NEW YORK
	CARNIVAL LATIN BISTRO CORP. TRADING AS ALTUS CAFE		E033254776W038	26,928.13		Jan 16, 2020	NEW YORK
	CARNIVAL LATIN BISTRO CORP. TRADING AS ALTUS CAFE		E033254776W039	8,413.80		Mar 19, 2020	NEW YORK
	CARNIVAL LATIN BISTRO CORP. TRADING AS ALTUS CAFE		E033254776W041	15,167.36		Jan 21, 2021	NEW YORK
	CARNIVAL LATIN BISTRO CORP. T/A ALTUS CAFE	Withholding	E033254776W022	5,683.59		Nov 16, 2017	NEW YORK
	CARNIVAL LATIN BISTRO CORP. T/A ALTUS CAFE		E033254776W023	1,042.84		Nov 16, 2017	NEW YORK
249	408 W15 MEMBERS, LLC	Sales and Use	E041640554W017	87,084.64	260,542.26	Mar 14, 2019	NEW YORK
	408 W15 MEMBERS, LLC D/B/A RED RABBIT		E041640554W026	74,316.14		May 23, 2019	NEW YORK
	408 W15 MEMBERS, LLC D/B/A RED RABBIT		E041640554W030	44,360.90		Aug 22, 2019	NEW YORK
	408 W15 MEMBERS, LLC D/B/A RED RABBIT		E041640554W032	18,460.01		Nov 14, 2019	NEW YORK
	408 W15 MEMBERS, LLC TRADING AS RED RABBIT		E041640554W033	30,931.57		Mar 12, 2020	NEW YORK
	408 W15 MEMBERS, LLC TRADING AS RED RABBIT		E041640554W036	2,254.54		Aug 20, 2020	NEW YORK
	408 W15 MEMBERS, LLC TRADING AS MONARCH	Withholding	E041640554W035	3,134.46		Jun 4, 2020	NEW YORK
250	MACH GROUP INC.	Withholding	E044908988W009	260,374.17	260,374.17	Mar 5, 2020	NASSAU

New York State Delinquent Taxpayers Top 250 Businesses

Who's included in this list:

This list includes the top 250 business debtors. The ranking is based on the total amount shown on the face of all warrants on file against those individuals with the county clerk and New York State Secretary Of State (also known as the "docketed" amount). The warrants may have been filed over a period of years, but at least one has been filed in the last 12 months. The list excludes taxpayers whose debt is under formal or informal review, who have filed for bankruptcy, or whose estate or the Social Security Administration has notified us that they are deceased.

The department will issue and post this list at the beginning of each month with updated information. We won't remove taxpayers who have resolved their tax matters during the month until we create the new list for the following month.

What is a Tax Warrant

A tax warrant, also referred to as a Tax Lien or Judgment, is issued administratively by the New York State Tax Department and has the same force and effect as a money judgment within New York State. The tax warrant serves two primary purposes. First, it protects New York State's interests and insures that those with outstanding tax debts cannot liquidate major assets such as real property. It is also the first step in the civil enforcement process. The tax warrant is what empowers the Tax Department to proceed with the seizure of assets through levies, wage garnishment, and direct seizure of property.

A tax warrant can only be filed once a tax debt becomes fixed and final. Before that can happen, due process requires that the taxpayer be given notice of the debt and an opportunity to be heard. Some debts become fixed and final because the taxpayer has agreed that he or she owes the debt others do not become final until the taxpayer has challenged the debt and the matter has proceeded through our administrative hearing processes. Many become fixed and final because the taxpayer has defaulted in responding to our notice of the debt.

The Department does not, as a matter of policy, file warrants for all fixed and final tax debt. For example, if the Department is working to resolve payment of the debt with the taxpayer, the Department will sometimes refrain from filing a warrant (which can have a negative impact on the taxpayer's credit) if the Department receives adequate alternative security that the debt will be paid. When the taxpayer cannot provide these assurances or where the taxpayer needs an extended time to pay off the debt, a warrant may be filed simply to protect the State's interests until the liability can be fully paid.

The amount of each warrant is the amount due and owing at the time the warrant is filed. Subsequent payments are not reflected in these amounts; therefore, the warranted amount could be much higher than the amount due. In other circumstances, the warranted amount could represent a much lower amount than is due, since the warranted amount does not include all accruing penalty and interest amounts.

Lastly, an amount that is warranted cannot be assumed to be collectible. The debtor could be without income or assets, or beyond our reach to enforce collections.