



Department of Taxation and Finance

Important:

The state and local sales and use tax rates and/or reporting code information in this TSB-M are out-of-date.

For the most up-to-date state and local sales and use tax rates, reporting code information, and other information, see the Department of Tax and Finance website: [Find sales tax rates](#).

The TSB-M begins on page 2 below.

New York State Department of Taxation and Finance
Taxpayer Services Division
Technical Services Bureau

TSB-M-84 (2)S
 Sales Tax
 January 24, 1984

New Reporting Codes for Nassau County, the
 City of Glen Cove and Long Beach School District

Effective March 1, 1984 new codes have been assigned Nassau County, the City of Glen Cove and Long Beach school district on sales and use tax returns and certain schedules, as a result of a change in the distribution of tax to these localities.* **THE TAX RATES HAVE NOT CHANGED**, but in order for the Department of Taxation and Finance to make appropriate distributions, vendors must report the tax under the correct codes.

The following codes are to be used beginning March 1, 1984 and thereafter:

<u>Locality</u>	<u>Schedule</u>	<u>Tax Rate (unchanged)</u>	<u>Code</u>
Nassau Co.	Annual, Quarterly and Part-Quarterly Returns	8¼%	2846
Nassau Co.	Schedule D	—	D2846
Nassau Co.	Schedule E	8¼%	E2846
Nassau Co.	Schedule U (Page 2 Supplement)	4%	2856
Nassau Co.	Schedule A	8¼%	2886
Glen Cove City	Annual, Quarterly and Part-Quarterly Returns	8¼%	2813
Glen Cove City	Schedule D	—	D2813
Glen Cove City	Schedule E	8¼%	E2813
Glen Cove City	Schedule A	8¼%	2814
Glen Cove S.D.	Schedule B - Part I	11¼%	2873
Glen Cove City	Schedule U (Page 2 Supplement)	4%	2893
Long Beach S.D.	Schedule B - Part I	11¼%	2867
Long Beach City	Schedule A	8¼%	2836

* City of Glen Cove preempted ½% of the Nassau County sales tax. Effective March 1, 1984, the distribution of the 8¼% combined sales tax collected in the City of Glen Cove consists of: State 4¼% (Nassau County is located in the Metropolitan Commuter Transportation District where the prevailing state rate is 4¼%), County 2%, Glen Cove 2%.