

0692

Quarterly Schedule B

For Part-Quarterly Filers

Consumer's Utility and Fuel Tax

B

Use this form to report only transactions for the period

September 1, 1991 — November 30, 1991

— Attach this schedule to Form ST-810, *New York State and Local Sales and Use Tax Return*.

Print name, address and identification number as shown on Form ST-810.

Please read attached instructions.

Name		Identification number	
Street address	City	State	ZIP code

Credits that can be identified by locality should be taken on the appropriate line below.
Net Credits (negative entries) should be shown in parentheses.

Part I — Telephone Services (including telephone answering services) and Telegraph, Refrigeration, and Nonresidential Service - Gas (including propane in containers of 100 lbs. or more), Electricity and Steam

Taxing Jurisdiction (a)	% Rate (b)	Taxable Sales and Services (to nearest dollar) (c)	Purchases Subject to Use Tax (to nearest dollar) (d)	Sales and Use Taxes (dollars and cents) (e)	Location Code
Albany, S. D.	10				0168
Cohoes S. D.	10				0122
Watervliet S. D.	10				0132
Hudson S. D.	10				1011
Gloversville S. D. (outside city)	10				1716
Gloversville S. D. (inside city)	10				1703
Batavia S. D. (outside city)	10				1850
Batavia S. D. (inside city)	10				1820
Watertown S. D.	10				2212
Glen Cove S. D.	11½				2897
Long Beach S. D.	11½				2899
Niagara Falls S. D.	10				2924
Niagara County (outside Niagara Falls S.D.)	7				2903
Utica S. D.	10				3054
Middletown S. D.	9¼				3315
Newburgh (city)	7¼				3316
Port Jervis (city)	7¼				3339
Orange County (outside Middletown S.D. Newburgh and Port Jervis)	6¼				3385
Oneonta (city)	7				3612
Otsego County (outside Oneonta)	6				3692
Ogdensburg S. D. (outside city)	10				4013
Ogdensburg S. D. (inside city)	10				4015
Schenectady S. D.	10				4205
Johnstown S.D. (outside city)(Fulton Co.)	10				1725
Johnstown S.D. (inside city)(Fulton Co.)	10				1705
Johnstown S.D. (Montgomery Co.)	10				2722
Hornell S. D. (outside city)	8				4629
Hornell S. D. (inside city)	8				4628
New Rochelle S. D.	10¼				6596
White Plains S.D.	10¼				6556

Totals			
	Include this amount in box B, page 1, Form ST-810.	Include this amount in box C, page 1, Form ST-810.	Include this amount on line 1, page 1, Form ST-810.

Parts II, III and IV (inside)

Part II — Residential Service - Gas (including propane in containers of 100 lbs. or more), Electricity and Steam

Taxing Jurisdiction (a)	% Rate (b)	Taxable Sales and Services (to nearest dollar) (c)	Sales Taxes (dollars and cents) (e)	Location Code
Albany, S. D.	4			0169
Cohoes S. D.	4			0144
Watervliet S. D.	4			0154
Hudson, S. D.	3			1010
Gloversville S. D.	3			L1710
Batavia S. D.	3			1860
Watertown S. D.	5			L2270
Glen Cove S. D.	3			2854
Long Beach S. D.	3			2864
Niagara Falls S. D.	6			L2924
Niagara County (outside Niagara Falls S. D.)	3			L2903
Utica S. D.	3			L3050
Middletown S. D.	3			L3310
Newburgh (city)	3			3317
Port Jervis (city)	3			L3330
Oneonta (city)	3			L3610
Ogdensburg S. D. (outside city)	6			4019
Ogdensburg S. D. (inside city)	6			4016
St. Lawrence County (outside Ogdensburg S. D.)	3			4093
Schenectady S. D.	6			L4205
Johnstown S. D. (Fulton County)	3			L1720
Johnstown S. D. (Montgomery County)	3			L2700
Hornell S. D. (outside city)	1			4625
Hornell S. D. (inside city)	2½			4623
New Rochelle S. D. 9/1/91-10/14/91	4½			6593
New Rochelle S. D. 10/15/91-11/30/91	5½			6595
White Plains S. D. 9/1/91-10/14/91	4½			6555
White Plains S. D. 10/15/91-11/30/91	5½			6557
Totals				
		Include this amount in box B, page 1, Form ST-810	Include this amount on line 1, page 1, Form ST-810	

Please see instructions on page 4

Part III — Residential Service - Gas (including propane in containers of 100 lbs. or more), Electricity, Steam, Coal, Fuel Oil and Wood (for heating)

Taxing Jurisdiction (a)	% Rate (b)	Taxable Sales and Services (to nearest dollar) (c)	Sales Taxes (dollars and cents) (e)	Location Code	Taxing Jurisdiction (a)	% Rate (b)	Taxable Sales and Services (to nearest dollar) (c)	Sales Taxes (dollars and cents) (e)	Location Code	
Albany County	1			0114	Ontario County					
Allegany County	4			0203	(outside cities of					
Cattaraugus County					Canandaigua and Geneva)	3			L3290	
(outside cities of Olean and Salamanca)	3			L0490	Canandaigua (city only)	3			L3210	
Olean (city only)	3			L0410	Geneva (city only)	3			L3220	
Salamanca (city only)	3			L0420	Orleans County	3			L3400	
Cayuga County	3			L0500	Fulton (city only)	3			L3510	
Chautauqua County	3			L0600	Oswego (city only)	3			L3520	
Chemung County					Schenectady County	3			4235	
(outside city of Elmira)	3			L0700	Suffolk County	1			4720	
Elmira (city only)	3			L0770	Tioga County	3			4908	
Norwich (city only)	3			0845	Tompkins County					
Clinton County					(outside city of Ithaca)	3			L5000	
(outside city of Plattsburgh)	3			L0900	Ithaca (city only)	3			L5010	
Plattsburgh (city only)	3			L0910	Ulster County	3			5106	
Cortland County					Westchester County					
(outside city of Cortland)	3			1105	(outside cities of Mount Vernon					
Cortland (city only)	3			1115	and Yonkers) (9/1/91-10/14/91)	1½			5590	
Erle County	4			1403	10/15/91-11/30/91	2½			5506	
Franklin County	2			1610	Mount Vernon (city only)	4			5516	
Jefferson County	2			L2200	Yonkers (city only)	4			6580	
Oneida (city only)	1½			2514	New York City	4			L5800	
Sherrill (city only)	1			L3040						
					Totals					

Include this amount in box B, page 1, Form ST-810	Include this amount on line 1, page 1, Form ST-810
---	--

Part IV — Residential Use of Coal, Fuel Oil and Wood (for heating).

Taxing Jurisdiction (a)	% Rate (b)	Taxable Sales and Services (to nearest dollar) (c)	Sales Taxes (dollars and cents) (e)	Location Code
Niagara County	3			2905
St. Lawrence County (outside city of Ogdensburg)	3			4095
Ogdensburg (city only)	3			4020
Hornell (city only)	1½			4626

Include this amount in box B, page 1, Form ST-810	Include this amount on line 1, page 1, Form ST-810
---	--