



# Quarterly Schedule B

For Part-Quarterly Filers

Consumer's Utility and Fuel Tax

# B

0395

Use this form to report transactions for the period **June 1, 1994, through August 31, 1994, only.**

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

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. Show net credits (negative entries) in parentheses.

**Part I — Telephone services, telephone answering services and telegraph, refrigeration, and nonresidential gas (including propane in containers of 100 pounds or more), electric and steam services**

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.	11				0165
Cohoes S. D.	11				0124
Watervliet S. D.	11				0139
Hudson S. D.	10				1011
Lackawanna S. D.	11				1424
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
Lockport (city)	7				2930
North Tonawanda (city)	7				2940
Niagara County (outside Niagara Falls S.D., Lockport and North Tonawanda)	7				2906
Utica S. D.	11				3049
Middletown S. D.	10¼				3325
Newburgh (city)	7¼				3316
Port Jervis (city)	7¼				3339
Orange County (outside Middletown S.D. Newburgh and Port Jervis)	7¼				3306
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				2724
Hornell S. D. (outside city)	9				4634
Hornell S. D. (inside city)	9				4633
New Rochelle S. D.	11¼				6693
White Plains S.D.	10¾				6545
Add column (c). Include this amount on Form ST-810, Part I, box B					
Add column (d). Include this amount on Form ST-810, Part I, box C					
Add column (e). Include this amount on Form ST-810, Part I, line 1					

**Part II — Residential gas (including propane in containers of 100 pounds or more), electric and steam services**

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
Lackawanna S. D.	7				1427
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
Lockport (city)	3				2932
North Tonawanda (city)	3				2942
Niagara County (outside Niagara Falls S.D., Lockport and North Tonawanda)	3				L2906
Utica S. D.	3				L3050
Middletown S. D.	3				L3310
Newburgh (city)	3				3317
Port Jervis (city)	3				L3330
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.	6				6586
White Plains S. D.	5½				6557
Add column (c). Include this amount on Form ST-810, Part I, box B . . . . .					
Add column (e). Include this amount on Form ST-810, Part I, line 1 . . .					

**Please see instructions on page 4.**

**Part III — Residential gas (including propane in containers of 100 pounds or more), electric and steam services, 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 Canandaigua and Geneva)	3			L3290
Cattaraugus County (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	4			3402
Cayuga County	4			0505	Fulton (city only)	3			L3510
Chautauqua County	3			L0600	Oswego (city only)	3			L3520
Chemung County	3			0703	Schenectady County	3			4235
Norwich (city only)	3			0845	Suffolk County	1			4720
Clinton County	3			0903	Tioga County	3			4908
Cortland County (outside city of Cortland)	4			1103	Tompkins County (outside city of Ithaca)	4			5003
Cortland (city only)	4			1113	Ithaca (city only)	4			5005
Erie County	4			1403	Ulster County	3 3/4			5109
Franklin County	2			1610	Westchester County (outside cities of Mount Vernon, New Rochelle and Yonkers)	2 1/2			5506
Jefferson County	2			L2200	Mount Vernon (city only)	4			5516
Oneida (city only)	1 1/2			2514	Yonkers (city only)	4			6580
Sherrill (city only)	1			L3040	New York City	4			L5800
					Add column (c). Include this amount on Form ST-810, Part I, box B.....				
					Add column (e). Include this amount on Form ST-810, Part I, line 1.....				

**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)	1 1/2			4626
New Rochelle (city only)	3			6697
Add column (c). Include this amount on Form ST-810, Part I, box B.....				
Add column (e). Include this amount on Form ST-810, Part I, line 1.....				