

**Taxes on Services to Tangible Personal Property Used or Consumed in Production****File as an attachment to Form ST-101**For Tax Period:  
**June 1, 1997 - May 31, 1998**Due Date:  
**Monday, June 22, 1998**INCLUDE WITH  
FORM ST-101

Place Schedule label here

**Sales Tax Identification Number****Legal Name** (Print ID# and name as shown on Form ST-101 or Certificate of Authority)

Credits that can be identified by jurisdiction should be taken on the appropriate line (see instructions).

Column A Taxing Jurisdiction	Column B Jurisdiction Code	Column C Taxable Sales and Services (to nearest dollar)	+	Column D Purchases Subject to Tax (to nearest dollar)	X	Column E Tax Rate decimal (percent)	=	Column F Sales and Use Tax (C + D) × E
Albany County	AL L0179	.00		.00		.04 (4%)		
Allegany County	AL L0215	.00		.00		.04 (4%)		
Broome County	BR L0313	.00		.00		.04 (4%)		
Cattaraugus County (outside the following two cities)	CA L0499	.00		.00		.04 (4%)		
Olean (city)	OL L0419	.00		.00		.04 (4%)		
Salamanca (city)	SA L0429	.00		.00		.04 (4%)		
Cayuga County (outside the following city)	CA L0503	.00		.00		.04 (4%)		
Auburn (city)	AU L0552	.00		.00		.04 (4%)		
Chautauqua County	CH L0607	.00		.00		.03 (3%)		
Chemung County	CH L0793	.00		.00		.03 (3%)		
Chenango County (outside the following city)	CH L0805	.00		.00		.03 (3%)		
Norwich (city)	NO L0844	.00		.00		.03 (3%)		
Clinton County	CL L0993	.00		.00		.03 (3%)		
Columbia County	CO L1003	.00		.00		.04 (4%)		
Cortland County	CO L1122	.00		.00		.04 (4%)		
Delaware County	DE L1202	.00		.00		.02 (2%)		
Dutchess County	DU 1305	.00		.00		.03 (3%)		
Erie County	ER L1415	.00		.00		.04 (4%)		
Essex County	ES L1507	.00		.00		.03 (3%)		
Franklin County	FR L1607	.00		.00		.03 (3%)		
Fulton County (outside the following two cities)	FU L1706	.00		.00		.03 (3%)		
Gloversville (city)	GL L1715	.00		.00		.03 (3%)		
Johnstown (city)	JO L1724	.00		.00		.03 (3%)		
Genesee County (outside the following city)	GE L1894	.00		.00		.04 (4%)		
Batavia (city)	BA L1824	.00		.00		.04 (4%)		
Greene County	GR L1903	.00		.00		.04 (4%)		
Hamilton County	HA L2007	.00		.00		.03 (3%)		
Herkimer County	HE L2104	.00		.00		.04 (4%)		
Jefferson County	JE L2207	.00		.00		.03 (3%)		
Lewis County	LE L2303	.00		.00		.03 (3%)		
Livingston County	LI L2407	.00		.00		.03 (3%)		
Madison County (outside the following city)	MA L2582	.00		.00		.03 (3%)		
Oneida (city)	ON L2526	.00		.00		.03 (3%)		
Monroe County	MO L2605	.00		.00		.04 (4%)		
Montgomery County	MO L2793	.00		.00		.03 (3%)		
Nassau County	NA 2805	.00		.00		.0425 (4.25%)		
Niagara County	NI L2907	.00		.00		.03 (3%)		
Oneida County (outside the following three cities)	ON L3003	.00		.00		.04 (4%)		
Rome (city)	RO L3033	.00		.00		.0425 (4.25%)		
Sherrill (city)	SH L3045	.00		.00		.04 (4%)		
Utica (city)	UT L3056	.00		.00		.04 (4%)		
Onondaga County	ON L3107	.00		.00		.03 (3%)		
<b>Column subtotals</b> (enter on Page 2, Boxes 4, 5, and 6)		.00	<sup>1</sup>	.00	<sup>2</sup>		<sup>3</sup>	

Complete both pages of this Schedule.

Column A Taxing Jurisdiction	Column B Jurisdiction Code	Column C Taxable Sales and Services (to nearest dollar)	+	Column D Purchases Subject to Tax (to nearest dollar)	X	Column E Tax Rate decimal (percent)	=	Column F Sales and Use Tax (C + D) × E
Ontario County (outside the following two cities)	ON L3277	.00		.00		.03 (3%)		
Canandaigua (city)	CA L3237	.00		.00		.03 (3%)		
Geneva (city)	GE L3247	.00		.00		.03 (3%)		
Orange County	OR 3304	.00		.00		.03 (3%)		
Orleans County	OR L3473	.00		.00		.04 (4%)		
Oswego County (outside the following two cities)	OS L3598	.00		.00		.03 (3%)		
Fulton (city)	FU L3537	.00		.00		.03 (3%)		
Oswego (city)	OS L3547	.00		.00		.03 (3%)		
Otsego County	OT L3603	.00		.00		.03 (3%)		
Putnam County	PU 3726	.00		.00		.03 (3%)		
Rensselaer County	RE L3875	.00		.00		.04 (4%)		
Rockland County	RO 3906	.00		.00		.03 (3%)		
St. Lawrence County (outside the following city)	ST L4097	.00		.00		.03 (3%)		
Ogdensburg (city)	OG L4017	.00		.00		.03 (3%)		
Saratoga County	SA L4103	.00		.00		.03 (3%)		
Schenectady County	SC L4234	.00		.00		.03 (3%)		
Schoharie County	SC L4303	.00		.00		.03 (3%)		
Schuyler County	SC L4407	.00		.00		.03 (3%)		
Seneca County	SE 4517	.00		.00		.03 (3%)		
Steuben County (outside the following two cities)	ST L4688	.00		.00		.04 (4%)		
Hornell (city)	HO L4630	.00		.00		.04 (4%)		
Corning (city)	CO L4616	.00		.00		.04 (4%)		
Suffolk County	SU 4718	.00		.00		.04 (4%)		
Sullivan County	SU L4817	.00		.00		.03 (3%)		
Tioga County	TI L4903	.00		.00		.035 (3.5%)		
Tompkins (outside the following city)	TO L5096	.00		.00		.04 (4%)		
Ithaca (city)	IT L5013	.00		.00		.04 (4%)		
Ulster County	UL L5113	.00		.00		.0375 (3.75%)		
Warren County (outside the following city)	WA L5297	.00		.00		.03 (3%)		
Glens Falls (city)	GL L5217	.00		.00		.03 (3%)		
Washington County	WA L5307	.00		.00		.03 (3%)		
Wayne County	WA L5407	.00		.00		.03 (3%)		
Westchester County (outside the following four cities)	WE 5505	.00		.00		.025 (2.5%)		
Mount Vernon (city)	MO 5518	.00		.00		.04 (4%)		
New Rochelle (city)	NE 6897	.00		.00		.04 (4%)		
White Plains (city)	WH 5556	.00		.00		.035 (3.5%)		
Yonkers (city)	YO 6567	.00		.00		.04 (4%)		
Wyoming County	WY L5605	.00		.00		.04 (4%)		
Yates County	YA L5707	.00		.00		.03 (3%)		
		.00		.00				
		.00		.00				
		.00		.00				

Column subtotals from Page 1, Boxes 1, 2, and 3:

Column totals (include Boxes 4, 5, and 6 in total):

4	5	6
.00	.00	
7	8	9
.00	.00	

▲  
Include this amount on Form ST-101, Page 2, Column C, in Box 3. Also enter it on Form ST-101, Page 4, Step 7A.

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Include this amount on Form ST-101, Page 2, Column D, in Box 4.

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Include this amount on Form ST-101, Page 2, Column F, in Box 5.

