



File as an attachment to Form ST-101



INCLUDE WITH FORM ST-101

Sales and Use Tax on Motor Fuel and Diesel Motor Fuel

For Tax Period: June 1, 1998 - February 28, 1999

Due Date: Monday, March 22, 1999

Place Schedule label here
Sales Tax Identification Number

Legal Name (If no label, print ID# and name as shown on Form ST-101 or Certificate of Authority)

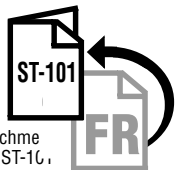
PART 1 - Summary of Gallons Sold. Table with columns: Taxable Gallons Sold - Motor Fuel (Regular, Mid-Grade, Premium), Taxable Gallons Sold Diesel Motor Fuel, Non-Taxable Gallons Sold (Motor Fuel, Diesel Motor Fuel). Units in gallons.

PART 2 - Summary of Gross Sales and Total Credits. Gross Sales of Motor Fuel & Diesel Motor Fuel including exempt sales (to nearest dollar) \$.00. Total Credits Against Tax on Motor Fuel and Diesel Motor Fuel (except prepaid credits) \$.00.

PART 3 - Calculate Sales Tax by Jurisdiction. Credits that can be identified by jurisdiction should be taken on the appropriate line. Table with columns: Column A Taxing Jurisdiction, Column B Jurisdiction Code, Column C Motor Fuel Taxable Sales and Self-Use, Column D Diesel Motor Fuel Taxable Sales and Self-Use, Column E Tax Rate, Column F Sales Tax. Includes calculations for Column Totals, Subtract Self-Use, Motor Fuel and Diesel Motor Fuel Taxable Sales, and Vendor Collection Credit Allowance.

PART 4 - Calculate Tax Adjustments. Table with columns: Motor Fuel CR T4444, Diesel Motor Fuel CR X8888. Rows include Credit for Prepaid Sales Tax, Refunds Received or Requested, Net Credit, and Adjusted Tax.

Enter this total on Form ST-101, Page 2, Column F, in Box 2.



Insert attachment inside Form ST-101.

Taxing Jurisdictions for tax period: June 1, 1998 – February 28, 1999

Column A Taxing Jurisdiction	Column B Jurisdiction Code	Column E Tax Rate decimal (percent)	Column A Taxing Jurisdiction	Column B Jurisdiction Code	Column E Tax Rate decimal (percent)
New York State only	NE - R0002	.04 (4%)	Onondaga County	ON - R3102	.07 (7%)
Albany County	AL - R0179	.08 (8%)	Ontario County - except	ON - R3272	.07 (7%)
Allegany County	AL - R0215	.08 (8%)	Canandaigua (city)	CA - R3232	.07 (7%)
Broome County	BR - R0313	.08 (8%)	Geneva (city)	GE - R3242	.07 (7%)
Cattaraugus County - except	CA - R0499	.08 (8%)	Orange County	OR - R3303	.0725 (7¼%)
Olean (city)	OL - R0419	.08 (8%)	Orleans County	OR - R3473	.08 (8%)
Salamanca (city)	SA - R0429	.08 (8%)	Oswego County - except	OS - R3598	.07 (7%)
Cayuga County - except	CA - R0503	.08 (8%)	Fulton (city)	FU - R3532	.07 (7%)
Auburn (city)	AU - R0552	.08 (8%)	Oswego (city)	OS - R3542	.07 (7%)
Chautauqua County	CH - R0602	.07 (7%)	Otsego County	OT - R3603	.07 (7%)
Chemung County	CH - R0793	.07 (7%)	Putnam County	PU - R3714	.0725 (7¼%)
Chenango County- except	CH - R0805	.07 (7%)	Rensselaer County	RE - R3875	.08 (8%)
Norwich (city)	NO - R0844	.07 (7%)	Rockland County	RO - R3904	.0725 (7¼%)
Clinton County	CL - R0993	.07 (7%)	St. Lawrence County - except	ST - R4092	.07 (7%)
Columbia County	CO - R1003	.08 (8%)	Ogdensburg (city)	OG - R4012	.07 (7%)
Cortland County	CO - R1122	.08 (8%)	Saratoga County	SA - R4103	.07 (7%)
Delaware County	DE - R1202	.06 (6%)	Schenectady County (6/1/98 - 8/31/98)	SC - R4234	.07 (7%)
Dutchess County	DU - R1303	.0725 (7¼%)	Schenectady County(9/1/98 - 2/28/99)	SC - R4233	.0750 (7½%)
Erie County	ER - R1415	.08 (8%)	Schoharie County	SC - R4303	.07 (7%)
Essex County	ES - R1502	.07 (7%)	Schuyler County	SC - R4402	.07 (7%)
Franklin County	FR - R1602	.07 (7%)	Seneca County	SE - R4512	.07 (7%)
Fulton County - except	FU - R1706	.07 (7%)	Steuben County - except	ST - R4688	.08 (8%)
Gloversville (city)	GL - R1715	.07 (7%)	Hornell (city)	HO - R4630	.08 (8%)
Johnstown (city)	JO - R1724	.07 (7%)	Corning (city)	CO - R4616	.08 (8%)
Genesee County - except	GE - R1894	.08 (8%)	Suffolk County	SU - R4760	.0825 (8¼%)
Batavia (city)	BA - R1824	.08 (8%)	Sullivan County	SU - R4812	.07 (7%)
Greene County	GR - R1903	.08 (8%)	Tioga County	TI - R4903	.0750 (7½%)
Hamilton County	HA - R2002	.07 (7%)	Tompkins County - except	TO - R5096	.08 (8%)
Herkimer County	HE - R2104	.08 (8%)	Ithaca (city)	IT - R5013	.08 (8%)
Jefferson County	JE - R2202	.07 (7%)	Ulster County	UL - R5113	.0775 (7¾%)
Lewis County	LE - R2303	.07 (7%)	Warren County - except	WA - R5292	.07 (7%)
Livingston County	LI - R2402	.07 (7%)	Glens Falls (city)	GL - R5212	.07 (7%)
Madison County - except	MA - R2582	.07 (7%)	Washington County	WA - R5302	.07 (7%)
Oneida (city)	ON - R2526	.07 (7%)	Wayne County	WA - R5402	.07 (7%)
Monroe County	MO - R2605	.08 (8%)	Westchester County - except	WE - R5503	.0675 (6¾%)
Montgomery County	MO - R2793	.07 (7%)	Mount Vernon (city)	MO - R5513	.0825 (8¼%)
Nassau County	NA - R2804	.0850 (8½%)	New Rochelle (city)	NE - R6855	.0825 (8¼%)
Niagara County	NI - R2902	.07 (7%)	White Plains (city)	WH - R5555	.0775 (7¾%)
Oneida County - except	ON - R3003	.08 (8%)	Yonkers (city)	YO - R6578	.0825 (8¼%)
Rome (city)	RO - R3033	.0825 (8¼%)	Wyoming County	WY - R5605	.08 (8%)
Sherrill (city)	SH - R3045	.08 (8%)	Yates County	YA - R5702	.07 (7%)
Utica (city)	UT - R3056	.08 (8%)	New York City	NE - R8009	.0825 (8¼%)



For Assistance - see Form ST-101.10-I, Annual Schedule FR Instructions

- Internet Access at <http://www.tax.state.ny.us>
- Fax-on-Demand Forms Ordering System, call 1 800 748-3676
- For business tax information, call the New York State Business Tax Information Center at 1 800 972-1233
- To order forms and publications, call 1 800 462-8100
- From areas outside the United States and outside Canada, call (518) 485-6800
- Hearing and Speech Impaired - TDD, call 1 800 634-2110