Diesel Motor Fuel

A00 Annual Schedule FR

File as an attachment to Form ST-101 **Sales and Use Tax** on Motor Fuel and

For Tax Period:

March 1, 1999 - February 29, 2000

INCLUDE WITH FORM ST-101

Due Date:

Monday, March 20, 2000

	Place Schedule label here														
S	Sales Tax Identification Number										Legal Name (If no label, print ID# and name as shown on Form ST-101 or Certificate of Authority)				

PART 2 - Summary of Gross Sales and Total Credits Gross Sales of Motor Fuel & Diesel Motor Fuel including exempt sales (to nearest dollar) See instructions for additional information		Taxa	ole Gallons Sold - Mot	or Fuel		Taxable Ga		Non-Taxable Gallon					
ART 2 - Summary of Gross Sales and Total Credits Gross Sales of Motor Fuel & Diesel Motor Fuel including exempt sales to nearest dollar) ART 3 - Calculate Sales Tax by Jurisdiction Column 8 Lindigured Sales Tax by Jurisdiction Column B Lindigured Sales Tax by Jurisdiction Sin Column B Lindigured Sales and Salt-Use (In column B) and tax rates (in Column B), that apply to you.] If more lines are needed, see instructions.) Column Totals: Subtract Self-Use: Subtract Self-Use: Subtract Self-Use: (Box 1 minus Box 2 = Box 3; Box 4 minus Box 5 = Box 6) Vendor Collection 7 Credit Allowance Line this Line Column B Diesel Motor Fuel Diesel M	Regular		Mid-Grade		Premium	Diesel Mo	otor Fuel	M	otor Fuel			Diesel Motor Fue	ı
total Credits Against Tax on Motor Fuel and Diesel Motor Fuel (except prepaid credits). See instructions for additional information. Column Against Tax on Motor Fuel and Diesel Motor Fuel (except prepaid credits). See instructions for additional information. S		gal. ●		gal.	gal.	•	gal.	•		gal.	•		Ç
ART 3 - Calculate Sales Tax by Jurisdiction Column 8 Axing durisdiction Column C Motor Fuel Taxable Sales and Self-Use (In nearest dollar) Column B Jurisdiction Code (In nearest dollar) Column C Motor Fuel Taxable Sales and Self-Use (In nearest dollar) Motor Fuel Taxa	ART 2 - Sum	mary o	of Gross Sal	es and	l Total Credits					•	• \$		
Column B Jurisdiction inter from the list on Page 2 the jurisdictions (in Column A) with their ides (in Column B) and tax rates (in Column E), that apply to you.] I This is a sea back (in Column B) and tax rates (in Column E), that apply to you.] I This is a sea back (in Column B) and tax rates (in Column E), that apply to you.] I This is a sea back (in column B) and tax rates (in Column E), that apply to you.] I This is a sea back (in column B) and tax rates (in Column E), that apply to you.] I This is a sea back (in column B) and tax rates (in Column E), that apply to you.] I This is a sea back (in column B) and tax rates (in Column E), that apply to you.] I This is a sea back (in column B) and tax rates (in Column E), that apply to you.] I This is a sea back (in column B) and tax rates (in Column E), that apply to you.] I This is a sea back (in column B) and tax rates (in Column E). I This is a sea back (in column B) and tax rates (in Column E). I This is a sea back (in column B) and sea sea back (in column E). I This is a sea back (in column E). I this is a sea back (in column E). I this is a sea back (in column E). I this is a sea back (in column E). I this is a sea back is in this is a sea b	otal Credits Against 1	Tax on Mot	or Fuel and Diesel N	Motor Fuel	(except prepaid credits)	. See instructio	ns for addition	onal informat	ion.		\$		
ART 4 - Calculate Tax Adjustments Motor Fuel Taxable Saless: (Box 1 minus Box 2 = Box 3; Box 4 minus Box 5 = Box 6) Vendor Collection 7 Credit Allowance (Box 1 minus Box 2 = Box 3; Box 4 minus Box 5 = Box 6) Vendor Collection 7 Credit Allowance (Box 1 minus Box 2 = Box 3; Box 4 minus Box 5 = Box 6) Vendor Fuel Taxable Sales Tax (C + D) x E Motor Fuel Contact Sales Tax (Box 1 minus Box 2 = Box 3; Box 4 minus Box 5 = Box 6) Vendor Collection 7 Credit Allowance (Box 1 minus Box 2 = Box 3; Box 4 minus Box 5 = Box 6) Vendor Fuel Collection 7 Credit Allowance (Box 1 minus Box 2 = Box 3; Box 4 minus Box 5 = Box 6) Vendor Fuel Collection 7 Credit Allowance (Box 1 minus Box 10 = Box 11; Box 14 minus Box 10 = Box 11; Box 12 minus Box 13 = Box 14 minus Box 14 minus Box 14 minus Box 15 = Box 14 minu	ART 3 - Calc	ulate	Sales Tax by	Juris	diction	Credits that ca	an be identific	ed by jurisdic	tion should b	e tak	en on i	the appropriate li	ne.
Total 10 00 00 00 00 00 00 0	xing Jurisdiction Inter from the list on Pa				Jurisdiction Code	Motor Fuel Taxa Sales and Self-	Use -	Diesel Moto Sales and S	elf-Use 3			Sales Tax	
Total 1	odes (iii colullili b) aliu	tax rates (III	Column L), that apply	io you.j	· · · · · · · · · · · · · · · · · · ·	(to nearest dona	,	(to nearest u				(G + D) X E	
Total 1													
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Subtract Self-Use: Subtract Self-Use:						1	.00	4	.00	////	//////	0	+
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Box 12 minus Box 13 = Box 14			Tax Adjustm	ents	9(uel CR T44) ¹² (Diesel Moto	r Fuel CR	X8888	3		
	redit for Prepaid S	Sales Tax		ents	9(uel CR T44) ¹² (Diesel Moto	r Fuel _{CR}	X8888	<u>3</u>	▼	x 14

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



Column A Taxing Jurisdiction	Column B Jurisdiction Code	Column E Tax Rate	Column A Taxing Jurisdiction	Column B Jurisdiction Code	Column E Tax Rate		
	Out	decimal (percent)		oouc	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 (71/4%)		
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 (71/4%)		
Chenango County- except	CH - R0805	.07 (7%)	Rensselaer County	RE - R3875	.08 (8%)		
Norwich (city)	NO - R0844	.07 (7%)	Rockland County	RO - R3904	.0725 (71/4%)		
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	SC - R4233	.0750 (7½%)		
Dutchess County	DU - R1303	.0725 (7¼%)	Schoharie County	SC - R4303	.07 (7%)		
Erie County	ER - R1415	.08 (8%)	Schuyler County	SC - R4402	.07 (7%)		
Essex County	ES - R1502	.07 (7%)	Seneca County	SE - R4512	.07 (7%)		
Franklin County	FR - R1602	.07 (7%)	Steuben County - except	ST - R4688	.08 (8%)		
Fulton County - except	FU - R1706	.07 (7%)	Hornell (city)	HO - R4630	.08 (8%)		
Gloversville (city)	GL - R1715	.07 (7%)	Corning (city)	CO - R4616	.08 (8%)		
Johnstown (city)	JO - R1724	.07 (7%)	Suffolk County	SU - R4760	.0825 (81/4%)		
Genesee County - except	GE - R1894	.08 (8%)	Sullivan County	SU - R4812	.07 (7%)		
Batavia (city)	BA - R1824	.08 (8%)	Tioga County	TI - R4903	.0750 (7½%)		
Greene County	GR - R1903	.08 (8%)	Tompkins County - except	TO - R5096	.08 (8%)		
Hamilton County	HA - R2002	.07 (7%)	Ithaca (city)	IT - R5013	.08 (8%)		
Herkimer County	HE - R2104	.08 (8%)	Ulster County	UL - R5113	.0775 (7¾%)		
Jefferson County	JE - R2202	.07 (7%)	Warren County - except	WA - R5292	.07 (7%)		
Lewis County	LE - R2303	.07 (7%)	Glens Falls (city)	GL - R5212	.07 (7%)		
Livingston County	LI - R2402	.07 (7%)	Washington County	WA - R5302	.07 (7%)		
Madison County - except	MA - R2582	.07 (7%)	Wayne County	WA - R5402	.07 (7%)		
Oneida (city)	ON - R2526	.07 (7%)	Westchester County - except	WE - R5503	.0675 (63/4%)		
Monroe County	MO- R2605	.08 (8%)	Mount Vernon (city)	MO - R5513	.0825 (81/4%)		
Montgomery County	MO- R2793	.07 (7%)	New Rochelle (city)	NE - R6855	.0825 (81/4%)		
Nassau County	NA - R2804	.0850 (8½%)	White Plains (city)	WH- R5555	.0775 (7¾%)		
Niagara County	NI - R2902	.07 (7%)	Yonkers (city)	YO - R6578	.0825 (81/4%)		
Oneida County - except	ON - R3003	.08 (8%)	Wyoming County	WY - R5605	.08 (8%)		
Rome (city)	RO - R3033	.0825 (81/4%)	Yates County	YA - R5702	.07 (7%)		
Sherrill (city)	SH - R3045	.08 (8%)	New York City	NE - R8009	.0825 (81/4%)		
Utica (city)	UT - R3056	.08 (8%)			.3020 (07470)		



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