

Taxes on Services to Tangible Personal Property Used or Consumed in Production

File as an attachment to Form ST-101

For Tax Period:

March 1, 1999 - February 29, 2000



Due Date:

Monday, March 20, 2000

| 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).

| | | | Cultivat to Tou | x Tax Rate = | = Sales and |
|---|----------|-------------------------------------|---------------------------------------|---------------------|-------------|
| | Code | and Services (to nearest dollar) | Subject to Tax (to nearest dollar) | 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%) | |
| | ON L3107 | .00 | .00 | .03 (3%) | |
| Onondaga County | UN LSTU7 | .00 | | (070) | |
| Onondaga County Column subtotals (enter on Page 2, Boxes | | 1 | 2 | (676) | 3 |

Complete both pages of this Schedule.

A00 Annual Schedule U ST-101.1 (2/00) Page 2 of 2

| 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) | Column E Tax Rate = | Column F Sales and Use Tax (C + D) × E |
|--|----------------------------------|--|---|----------------------|---|
| Ontario County (outside the following two cities) | ON L3277 | , , | .00 | , | |
| | | .00 | | | |
| 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 L4233 | .00 | .00 | .035 (31/2%) | |
| 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 | | |
| | | 4 | 5 | | 6 |
| Column subtotals from Page 1, Boxes 1, 2, and 3: | | .00 | .00 | | |
| | | 7 | 8 | | 9 |
| Column totals (include Boxes 4, 5 | .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. | Include this amount on Form ST-101, Page 2, Column D, in Box 4. | | Include this amount on Form ST-101, Page 2, Column F, in Box 5. |