	New York State Department of Taxation and Finance			Annual Schedule T				
	Consumer's Utility	File as an attachment to Form ST-101						
Telephone Services, Telep Answering Services, and Telegraph Services			phone	March 1, 2004, through February 28, 2005				
	Report sales of these servic Qualified Empire Zone Ente on Form ST-101.8-ATT, Ann Schedule T-ATT.	rprise (QEZ	'E)	Monday, March 21, 2005			A 0	
Sales tax identif	tication number		• · ·		me as shown on Form ST-101 services, and telegraph s			
(S. D. = School Distr	Column A Taxing jurisdiction ict; jurisdictions are listed in county order)	Column B Jurisdiction code	Column Taxable sales an	-	Column D Purchases subject to tax	Column E × Tax rate =	Column F Sales and use tax (C + D) × E	
Albany S. D.		AL 0184		.00	.00	11¼%		
Cohoes S. D.		CO 0129		.00	.00	11¼%		
Watervliet S. D.		WA 0155		.00	.00	11¼%		

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111/4%

111/4%

101/4%

10¼%

101/4%

101/4%

111/4%

101/4%

11%

111/4%

1134%

11¾%

81/4%

111/4%

81/4%

111/4%

71/2%

81/4%

101/2%

111/4%

71⁄2%

81/4%

71⁄2%

81/4%

111/4%

101/4%

101/4%

111/4%

10¾%

10¾%

111/2%

11%

Column totals:

HU 1032

LA 1420

GL 1762

GL 1763

JO 1773

JO 1772

BA 1853

WA 2277

WA 2283

JO 2730

GL 8270

LO 8280

NI 2947

NI 9202

LO 9223

UT 3078

OR 3300

OR 1393

MI 3392

MI 1383

NE 3397

NE 1387

PO 3399

PO 1398

RE 3815

TR 3852

OG 4049

SC 4220

HO 4667

HO 4668

NE 6699

WH 5538

Hudson S. D.

Batavia S. D.

Glen Cove S. D.

Long Beach S. D.

Lockport (city)

Utica S. D.

Troy S. D.

Ogdensburg S. D.

Schenectady S. D.

New Rochelle S. D.

White Plains S. D.

Hornell S. D. (outside city)

Hornell S. D. (inside city)

Niagara Falls S. D.

Lackawanna S. D.

Gloversville S. D. (outside city)

Watertown S. D. (3/1/04 - 8/31/04)

Watertown S. D. (9/1/04 - 2/28/05)

Johnstown S. D. (in Montgomery County)

Niagara County (outside the following)

Orange County (outside the following) (3/1/04 - 5/31/04)

Orange County (outside the following) (6/1/04 - 2/28/05)

Middletown S. D. (3/1/04 - 5/31/04)

Middletown S. D. (6/1/04 - 2/28/05)

Newburgh (city) (3/1/04 - 5/31/04)

Newburgh (city) (6/1/04 - 2/28/05)

Port Jervis (city) (3/1/04 - 5/31/04)

Port Jervis (city) (6/1/04 - 2/28/05)

Rensselaer S. D. (6/1/04 - 2/28/05)

Johnstown S. D. (outside city/in Fulton County)

Johnstown S. D. (inside city/in Fulton County)

Gloversville S. D. (inside city)

.00

total on Form ST-101, page 2,

Column C, in box 3.

▲ Include this column total on Form ST-101, page 2, Column D, in box 4. ▲ Include this column total on Form ST-101, page 2, Column F, in box 5.

Annual Schedule T Instructions

Report transactions for the period March 1, 2004, through February 28, 2005.

Who must file

Complete and file Form ST-101.8, Annual Schedule T, if you:

- Provide telephone and telegraph service (including residential service) in the city school districts (including the counties and cities in which they are located) listed on Form ST-101.8.
- Purchased the above services or property without payment of tax (under direct payment permits, exempt purchase certificates, or otherwise).

Sales of the above services to a Qualified Empire Zone Enterprise (QEZE) are reported on Form ST-101.8-ATT, *Annual Schedule T-ATT.*

If you must file Form ST-101.8, you must also complete Form ST-101, *New York State and Local Annual Sales and Use Tax Return.* Report in Step 3 of Form ST-101 any taxable sales and purchases not being reported on this or any other schedule.

Specific instructions

Identification number and name — Print the sales tax identification number and legal name as shown on Form ST-101 or on your business's *Certificate of Authority* for sales and use tax.

Credits — Reduce the amount of taxable sales and services to be entered on a jurisdiction line by the amount of any credits related to that jurisdiction. If the result is a negative number, enter it in parentheses.

Enter in Column C your taxable sales of telephone services (including telephone answering services) or telegraph services to customers located in the taxing jurisdictions listed. Report in Column D your purchases of the services listed above that were made without payment of tax (under direct payment permits, exempt purchase certificates, or otherwise).

For each jurisdiction, add the Column C amount to the Column D amount, multiply the total by the tax rate in Column E, and enter the resulting tax in Column F. After entering information for all jurisdictions required, separately total Columns C, D, and F. Include the column totals on Form ST-101, per column instructions on page 1 of this schedule. **Note:** Include all other sales of telephone services, telephone answering services, or telegraph services in localities not listed on Form ST-101.8, in the amount reported on Form ST-101, in Step 3. Use Form ST-101 (or other schedules) for reporting other purchases subject to tax upon which the tax has not been paid. Users who have not paid tax must report their taxable usage of utilities purchased in New York on Form ST-101.8, or on the appropriate jurisdiction line on Form ST-101.

Vendor collection credit

You may take the vendor collection credit only against **sales** on which **state** sales tax is due. Currently, all sales reported on Form ST-101.8 are subject to state sales tax and are therefore eligible for the vendor collection credit. These sales will automatically be included in the credit computation when you include the Column C total on Form ST-101, in box 3, as instructed on page 1 of this schedule.

Filing this schedule

File a completed Form ST-101.8 and any other attachments with Form ST-101 by the due date. Please be sure to keep a copy of your completed return for your records.

Need help?



Internet access: www.nystax.gov (for information, forms, and publications)

Fax-on-demand forms: 1 800 748-3676



Telephone assistance is available from 8:00 A.M. to 5:00 P.M. (eastern time), Monday through Friday.

To order forms and publications:	1 800 462-8100
Business Tax Information Center:	1 800 972-1233
From areas outside the U.S. and outside Canada:	(518) 485-6800

Hearing and speech impaired (telecommunications device for the deaf (TDD) callers only): 1 800 634-2110 (8:00 A.M. to 5:00 P.M. eastern time).

Persons with disabilities: In compliance with the Americans with Disabilities Act, we will ensure that our lobbies, offices, meeting rooms, and other facilities are accessible to persons with disabilities. If you have questions about special accommodations for persons with disabilities, please call 1 800 972-1233.

Privacy notification

See Form ST-101-I, Instructions for Form ST-101, page 4.

