

Department of Taxation and Finance

Taxes on Utilities and **Heating Fuels**

Quarterly Schedule B

File as an attachment to Form ST-100

For 1st quarter tax period: March 1, 2017, through May 31, 2017 Due date: Tuesday, June 20, 2017



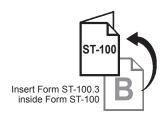


| Sales tax identification number | Legal name (Print ID number and name as shown on Form ST-100 or Certificate of Authority) |
|---------------------------------|---|
| | |

See Form ST-100.3-I, Quarterly Schedule B Instructions, before completing this schedule.

Residential utility services, nonresidential utility services, residential and nonresidential electricity sold under a solar PPA, nonresidential electricity and hydrogen from commercial fuel cell systems equipment, and sales of heating fuels are reported in different parts. Complete the parts as they apply to you. Take credits that can be identified by jurisdiction on the appropriate line.

Part 1 Residential gas, propane (100 pounds or more), electricity, and steam Column B Column C Column D Column A Column E Taxing jurisdiction Taxable sales and services Jurisdiction X Tax rate = Sales tax (S. D. = School District; jurisdictions are listed in county order) code $(C \times D)$ Albany S. D. 0167 .00 3% AL Cohoes S. D. CO 0147 .00 3% WA .00 Watervliet S. D. 0157 3% .00 41⁄2% Allegany County AL 0209 CA L0490 .00 Cattaraugus County (outside the following) 3% Olean (city) OL L0410 .00 3% SA L0420 .00 Salamanca (city) 3% Cayuga County (outside the following) CA 0509 .00 4% Auburn (city) AU 0554 .00 4% СН 0709 .00 4% Chemung County Norwich (citv) NO 0845 .00 3% Hudson S. D. HU 1010 .00 3% Cortland County CO 1123 .00 4% ER .00 4¾% Erie County (outside the following) 1449 .00 Lackawanna S. D. LA 1453 73/4% Franklin County FR 1610 .00 2% GL L1710 Gloversville S. D. .00 3% JO L1720 .00 3% Johnstown S. D. (in Fulton County) Batavia S. D. BA 1860 .00 3% WA .00 Watertown S. D. 2223 3% Oneida (city) ON 2515 .00 2% Johnstown S. D. (in Montgomery County) JO L2700 .00 3% Glen Cove S. D. GL 2841 .00 3% Long Beach S. D. LO 2821 .00 3% Niagara County (outside the following) .00 4% NI L2977 Niagara Falls S. D. NI L2999 .00 7% Lockport (city) 2939 LO .00 4% .00 Utica S. D. UT L3050 3% Middletown S. D. MI L3310 .00 3% Newburgh S.D. (outside city) NE 1362 .00 3% Newburgh S.D. (inside city) NE 1363 .00 6%





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Quarterly Schedule B

| Part 1 Residential gas, propane (100 |) poun | ds or n | nore), electricity, and steam | | |
|---|--------|-----------------------|-------------------------------------|------------------------------------|--|
| Column A Taxing jurisdiction (S. D. = School District; jurisdictions are listed in county order) | Jurisc | mn B liction de | Column C Taxable sales and services | Column D < Tax rate = | |
| Port Jervis (city) | PO L | 3330 | .00 | 3% | |
| Orleans County | OR | 3402 | .00 | 4% | |
| Oswego (city) | OS | 3530 | .00 | 4% | |
| Rensselaer S. D. | RE | 3812 | .00 | 3% | |
| Troy S. D. | TR | 3838 | .00 | 3% | |
| Rockland County | RO | 3920 | .00 | 4% | |
| St. Lawrence County (outside the following) | ST | 4026 | .00 | 4% | |
| Ogdensburg S. D. | OG | 4027 | .00 | 7% | |
| Schenectady County (outside the following) | SC | 4262 | .00 | 4% | |
| Schenectady S. D. | SC | 4264 | .00 | 7% | |
| Hornell S. D. | HO | 4649 | .00 | 21⁄2% | |
| Suffolk County | SU | 4736 | .00 | 21⁄2% | |
| Tioga County | TI | 4908 | .00 | 3% | |
| Tompkins County (outside the following) | TO | 5003 | .00 | 4% | |
| Ithaca (city) | IT | 5005 | .00 | 4% | |
| Westchester County (outside the following) | WE | 5534 | .00 | 3% | |
| Mount Vernon S. D. (outside city) | MO | 5531 | .00 | 6% | |
| Mount Vernon S. D. (inside city) | MO | 5541 | .00 | 7% | |
| New Rochelle S. D. | NE | 6586 | .00 | 6% | |
| Peekskill S. D. | PE | 6506 | .00 | 6% | |
| Rye S. D. | RY | 6677 | .00 | 6% | |
| White Plains S. D. | WH | 5544 | .00 | 6% | |
| Yonkers (city) | YO | 6580 | .00 | 41⁄2% | |
| New York City | NE | 5819 | .00 | 41⁄2% | |

Column totals (Part 1):

▲ Include this column total on Form ST-100, page 2, Column C, in box 3.

.00

▲ Include this column total on Form ST-100, page 2, Column F, in box 5.

| Column A Taxing jurisdiction (Jurisdictions are listed in county order) | Colur Jurisd co | iction | Column C Taxable sales and services | Column D ≰ Tax rate = | Column E Sales tax (C × D) | |
|--|-----------------------|--------|-------------------------------------|--|----------------------------------|---|
| Allegany County | AL | 0222 | .00 | 41⁄2% | | Τ |
| Cattaraugus County (outside the following) | CA | 0482 | .00 | 3% | | |
| Olean (city) | OL | 0415 | .00 | 3% | | |
| Salamanca (city) | SA | 0425 | .00 | 3% | | |
| Cayuga County (outside the following) | CA | 0519 | .00 | 4% | | |
| Auburn (city) | AU | 0555 | .00 | 4% | | |
| Chemung County | CH | 0719 | .00 | 4% | | |
| Norwich (city) | NO | 0850 | .00 | 3% | | |
| Cortland County | CO | 1133 | .00 | 4% | | |
| Erie County | ER | 1405 | .00 | 4¾% | | |
| Franklin County | FR | 1605 | .00 | 2% | | |
| Oneida (city) | ON | 2516 | .00 | 2% | | |
| Niagara County | NI | 2974 | .00 | 4% | | |
| Orleans County | OR | 3410 | .00 | 4% | | |
| Oswego (city) | OS | 3528 | .00 | 4% | | |
| Rockland County | RO | 3924 | .00 | 4% | | |
| St. Lawrence County | ST | 4028 | .00 | 4% | | |
| Schenectady County | SC | 4265 | .00 | 4% | | |
| Suffolk County | SU | 4707 | .00 | 21/2% | | 1 |



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Sales tax identification number

| Part 2 Residential coal, fuel oil, and | l wood | (for he | ating) | | |
|--|----------------------|---------|--|--------------------------|---|
| Column A Taxing jurisdiction (Jurisdictions are listed in county order) | diction Jurisdiction | | Column C Taxable sales and services | Column D X Tax rate = | Column E Sales tax (C × D) |
| Tioga County | TI | 4917 | .00 | 3% | |
| Tompkins County (outside the following) | TO | 5004 | .00 | 4% | |
| Ithaca (city) | IT | 5009 | .00 | 4% | |
| Westchester County (outside the following) | WE | 5523 | .00 | 3% | |
| Mount Vernon (city) | MO | 5543 | .00 | 4% | |
| New Rochelle (city) | NE | 6697 | .00 | 3% | |
| Yonkers (city) | YO | 6505 | .00 | 41⁄2% | |
| New York City | NE | 5818 | .00 | 41⁄2% | |
| Column to | tals (P | art 2): | .00 | | |
| | · | | ▲ Include this column total on Form ST-100, page 2, Column C, in box 3. | - | Include this column total on Form ST-100, page 2, Column F, in box 5. |

Part 3

Nonresidential gas, propane (100 pounds or more), electricity, and steam; all refrigeration sales

| Column A Taxing jurisdiction (S. D. = School District; jurisdictions are listed in county order) | Juris | Imn B diction ode | Column C Taxable sales and services | Column D Purchases subject > to tax | Column E | Column F Sales tax (C + D) × E |
|---|-------|-------------------------|-------------------------------------|---|----------|--------------------------------------|
| | AL | 0187 | .00 | .00 | 11% | (0 + D) ~ L |
| Albany S. D. | CO | 0187 | .00 | | 11% | |
| Cohoes S. D. Watervliet S. D. | WA | 0192 | .00 | .00 | 11% | |
| | | | | .00 | 11% | |
| Hudson S. D. | HU | 1034 | .00 | .00 | | |
| Lackawanna S. D. | LA | 1454 | .00 | .00 | 113/4% | |
| Gloversville S. D. (outside city) | GL | 1784 | .00 | .00 | 11% | |
| Gloversville S. D. (inside city) | GL | 1783 | .00 | .00 | 11% | |
| Johnstown S. D. (outside city/in Fulton County) | JO | 1789 | .00 | .00 | 11% | |
| Johnstown S. D. (inside city/in Fulton County) | JO | 1780 | .00 | .00 | 11% | |
| Batavia S. D. | BA | 1858 | .00 | .00 | 11% | |
| Watertown S. D. | WA | 2286 | .00 | .00 | 11% | |
| Johnstown S. D. (in Montgomery County) | JO | 2732 | .00 | .00 | 11% | |
| Glen Cove S. D. | GL | 8275 | .00 | .00 | 115⁄8% | |
| Long Beach S. D. | LO | 8288 | .00 | .00 | 115⁄8% | |
| Niagara County (outside the following) | NI | 2981 | .00 | .00 | 8% | |
| Niagara Falls S. D. | NI | 2971 | .00 | .00 | 11% | |
| Lockport (city) | LO | 9227 | .00 | .00 | 8% | |
| Utica S. D. | UT | 3023 | .00 | .00 | 11¾% | |
| Orange County (outside the following) | OR | 1379 | .00 | .00 | 81/8% | |
| Middletown S. D. | MI | 1370 | .00 | .00 | 111/8% | |
| Newburgh S. D. (outside city) | NE | 1364 | .00 | .00 | 111/8% | |
| Newburgh S. D. (inside city) | NE | 1365 | .00 | .00 | 111/8% | |
| Port Jervis (city) | PO | 1372 | .00 | .00 | 81/8% | |
| Rensselaer S. D. | RE | 3809 | .00 | .00 | 11% | |
| Troy S. D. | TR | 3842 | .00 | .00 | 11% | |
| Ogdensburg S. D. | OG | 4050 | .00 | .00 | 11% | |
| Schenectady S. D. | SC | 4217 | .00 | .00 | 11% | |
| Hornell S. D. | HO | 4672 | .00 | .00 | 101⁄2% | |
| Mount Vernon S. D. (outside city) | MO | 5545 | .00 | .00 | 10%% | |
| Mount Vernon S. D. (inside city) | MO | 5547 | .00 | .00 | 11%% | |
| New Rochelle S. D. | NE | 6688 | .00 | .00 | 113⁄8% | |
| Peekskill S. D. | PE | 6507 | .00 | .00 | 103⁄8% | |
| Rye S. D. | RY | 6678 | .00 | .00 | 103/8% | |
| White Plains S. D. | WH | 6514 | .00 | .00 | 113/8% | |

Column totals (Part 3):

50300305170094

.00

Include this

column total on

Form ST-100, page 2,

Column C, in box 3.

▲ Include this column total on Form ST-100, page 2, Column D, in box 4.

.00

▲ Include this column total on Form ST-100, page 2, Column F, in box 5.

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| Column A Taxing jurisdiction (S. D. = School District; jurisdictions are listed in county order) | Column B Jurisdiction code | | Column D | Column E Sales tax (C × D) |
|--|----------------------------------|-----|----------|----------------------------------|
| Albany S.D. | AL L0101 | .00 | 3% | |
| Cohoes S. D. | CO L0121 | .00 | 3% | |
| Vatervliet S. D. | WA L0131 | .00 | 3% | |
| Allegany County | AL L0201 | .00 | 41/2% | |
| Cattaraugus County (outside the following) | CA L0491 | .00 | 3% | |
| Olean (city) | OL L0411 | .00 | 3% | |
| Salamanca (city) | SA L0421 | .00 | 3% | |
| Cayuga County (outside the following) | CA L0501 | .00 | 4% | |
| Auburn (city) | AU L0553 | .00 | 2% | |
| Chemung County | CH L0701 | .00 | 4% | |
| Norwich (city) | NO L0811 | .00 | 3% | |
| Hudson S. D. | HU L1011 | .00 | 3% | |
| Cortland County | CO L1103 | .00 | 4% | |
| .ackawanna S. D. | LA L1421 | .00 | 3% | |
| Franklin County | FR L1601 | .00 | 2% | |
| Gloversville S. D. | GL L1711 | .00 | 3% | |
| Iohnstown S. D. (in Fulton County) | JO L1721 | .00 | 3% | |
| Batavia S. D. | BA L1811 | .00 | 3% | |
| Vatertown S. D. | WA L2271 | .00 | 3% | |
| | ON L2511 | .00 | 2% | |
| Dneida (city) | | | 3% | |
| Iohnstown S. D. (in Montgomery County) | JO L2701 | .00 | 3% | |
| Glen Cove S. D. | GL L2891 | .00 | | |
| ong Beach S. D. | LO L2821 | .00 | 3% | |
| Niagara County (outside the following) | NI L2901 | .00 | 4% | |
| Niagara Falls S. D. | NI L2921 | .00 | 7% | |
| Lockport (city) | LO L2931 | .00 | 4% | |
| Jtica S. D. | UT L3051 | .00 | 3% | |
| Aiddletown S. D. | MI L3311 | .00 | 3% | |
| Newburgh School District (outside city) | NE L3321 | .00 | 3% | |
| Newburgh School District (inside city) | NE L3323 | .00 | 6% | |
| Port Jervis (city) | PO L3331 | .00 | 3% | |
| Drleans County | OR L3401 | .00 | 4% | |
| Dswego (city) | OS L3521 | .00 | 4% | |
| Rensselaer S. D. | RE L3879 | .00 | 3% | |
| Γroy S. D. | TR L3839 | .00 | 3% | |
| St. Lawrence County (outside the following) | ST L4091 | .00 | 4% | |
| Ogdensburg S. D. | OG L4011 | .00 | 7% | |
| Schenectady County (outside the following) | SC L4231 | .00 | 4% | |
| Schenectady S. D. | SC L4201 | .00 | 7% | |
| lornell S. D. | HO L4621 | .00 | 21⁄2% | |
| īoga County | TI L4901 | .00 | 3% | |
| Nount Vernon S.D. (outside city) | MO L5511 | .00 | 3% | |
| Nount Vernon S.D. (inside city) | MO L5513 | .00 | 51⁄2% | |
| New Rochelle S. D. | NE L6589 | .00 | 41⁄2% | |
| Peekskill S. D. | PE L6501 | .00 | 3% | |
| Rye S. D. | RY L6671 | .00 | 3% | |
| White Plains S. D. | WH L5551 | .00 | 3% | |
| onkers (city) | YO L5581 | .00 | 3% | |

▲ Include this column total on Form ST-100, page 2, Column C, in box 3.

▲ Include this column total on Form ST-100, page 2, Column F, in box 5.



| Column A Column B Column C Column D Column E Column | | | | | | | | |
|---|----------------------|------------------------------|-----|--------------|--------------------------|--|--|--|
| (S. D. = School District; jurisdictions are listed in county order) | Jurisdiction code | Taxable sales and services + | | K Tax rate = | Sales tax (C + D) × E | | | |
| Albany County (outside the following) | AL L0178 | .00 | .00 | 4% | | | | |
| Albany S. D. | AL L0102 | .00 | .00 | 7% | | | | |
| Cohoes S. D. | CO L0122 | .00 | .00 | 7% | | | | |
| Watervliet S. D. | WA L0132 | .00 | .00 | 7% | | | | |
| Allegany County | AL L0202 | .00 | .00 | 41/2% | | | | |
| Cattaraugus County (outside the following) | CA L0492 | .00 | .00 | 4% | | | | |
| Olean (city) | OL L0412 | .00 | .00 | 4% | | | | |
| Salamanca (city) | SA L0422 | .00 | .00 | 4% | | | | |
| Cayuga County (outside the following) | CA L0502 | .00 | .00 | 4% | | | | |
| Auburn (city) | AU L0554 | .00 | .00 | 4% | | | | |
| Chautauqua County | CH L0601 | .00 | .00 | 4% | | | | |
| Chemung County | CH L0702 | .00 | .00 | 4% | | | | |
| Chenango County (outside the following) | CH L0804 | .00 | .00 | 4% | | | | |
| Norwich (city) | NO L0812 | .00 | .00 | 4% | | | | |
| Clinton County | CL L0902 | .00 | .00 | 4% | | | | |
| Columbia County (outside the following) | CO L1004 | .00 | .00 | 4% | | | | |
| Hudson S. D. | HU L1012 | .00 | .00 | 7% | | | | |
| Cortland County | CO L1102 | .00 | .00 | 4% | | | | |
| Delaware County | DE L1204 | .00 | .00 | 4% | | | | |
| Dutchess County | DU L1308 | .00 | .00 | 33/4% | | | | |
| Lackawanna S. D. | LA L1422 | .00 | .00 | 3% | | | | |
| Essex County | ES L1508 | .00 | .00 | 4% | | | | |
| Franklin County | FR L1602 | .00 | .00 | 4% | | | | |
| - | FU L1708 | | | 4% | | | | |
| Fulton County (outside the following) | GL L1708 | .00 | .00 | 7% | | | | |
| Gloversville S. D. (outside city) | GL L1716 GL L1712 | .00 | .00 | 7% | | | | |
| Gloversville S. D. (inside city) | JO L1712 | .00 | .00 | 7% | | | | |
| Johnstown S. D. (outside city/in Fulton County) | | .00 | .00 | 1 | | | | |
| Johnstown S. D. (inside city/in Fulton County) | JO L1726 | .00 | .00 | 7% | | | | |
| Genesee County (outside the following) | GE L1802 | .00 | .00 | 4% | | | | |
| Batavia S. D. | BA L1812 | .00 | .00 | 7% | | | | |
| Greene County | GR L1904 | .00 | .00 | 4% | | | | |
| Hamilton County | HA L2008 | .00 | .00 | 4% | | | | |
| Herkimer County | HE L2102 | .00 | .00 | | | | | |
| Jefferson County (outside the following) | JE L2202 | .00 | .00 | 4% | | | | |
| Watertown S. D. | WA L2272 | .00 | .00 | | | | | |
| Lewis County | LE L2304 | .00 | .00 | 4% | | | | |
| Livingston County | LI L2408 | .00 | .00 | 4% | | | | |
| Madison County (outside the following) | MA L2501 | .00 | .00 | 4% | | | | |
| Oneida (city) | ON L2512 | .00 | .00 | 4% | | | | |
| Monroe County | MO L2608 | .00 | .00 | 4% | | | | |
| Montgomery County (outside the following) | MO L2794 | .00 | .00 | 1 | | | | |
| Johnstown S. D. (in Montgomery County) | JO L2702 | .00 | .00 | | | | | |
| Nassau County (outside the following) | NA L2812 | .00 | .00 | | | | | |
| Glen Cove S. D. | GL L2892 | .00 | .00 | | | | | |
| Long Beach S. D. | LO L2822 | .00 | .00 | | | | | |
| Niagara County (outside the following) | NI L2902 | .00 | .00 | 4% | | | | |
| Niagara Falls S. D. | NI L2922 | .00 | .00 | 7% | | | | |
| Lockport (city) | LO L2932 | .00 | .00 | 4% | | | | |
| Oneida County (outside the following) | ON L3004 | .00 | .00 | 4¾% | | | | |
| Utica S. D. | UT L3052 | .00 | .00 | 7¾% | | | | |
| Rome (city) | RO L3034 | .00 | .00 | | | | | |



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| Column A | Column B | Column C | Column D | Column E | Column F |
|--|----------------------|------------------------------|----------------------------|------------|--------------------------|
| Taxing jurisdiction (S. D. = School District; jurisdictions are listed in county order) | Jurisdiction code | Taxable sales and services + | Purchases subject > to tax | K Tax rate | Sales tax (C + D) × E |
| Dnondaga County | ON L3108 | .00 | .00 | 4% | |
| Ontario County | ON L3278 | .00 | .00 | 31⁄2% | |
| Orange County (outside the following) | OR L1372 | .00 | .00 | 3¾% | |
| Middletown S. D. | MI L3312 | .00 | .00 | 6¾% | |
| Newburgh S. D. (outside city) | NE L3324 | .00 | .00 | 6¾% | |
| Newburgh S. D. (inside city) | NE L3322 | .00 | .00 | 6¾% | |
| Port Jervis (city) | PO L3332 | .00 | .00 | 3¾% | |
| Orleans County | OR L3402 | .00 | .00 | 4% | |
| Oswego County (outside the following) | OS L3596 | .00 | .00 | 4% | |
| Oswego (city) | OS L3522 | .00 | .00 | 4% | |
| Otsego County | OT L3604 | .00 | .00 | 4% | |
| Putnam County | PU L3702 | .00 | .00 | 4% | |
| Rensselaer County (outside the following) | RE L3874 | .00 | .00 | 4% | |
| Rensselaer S. D. | RE L3876 | .00 | .00 | 7% | |
| Troy S. D. | TR L3838 | .00 | .00 | 7% | |
| St. Lawrence County (outside the following) | ST L4092 | .00 | .00 | 4% | |
| Ogdensburg S. D. | OG L4012 | .00 | .00 | 7% | |
| Saratoga County (outside the following) | SA L4104 | .00 | .00 | 3% | |
| Saratoga Springs (city) | SA L4138 | .00 | .00 | 3% | |
| Schenectady County (outside the following) | SC L4232 | .00 | .00 | 4% | |
| Schenectady S. D. | SC L4202 | .00 | .00 | 7% | |
| Schoharie County | SC L4304 | .00 | .00 | 4% | |
| Schuyler County | SC L4402 | .00 | .00 | 4% | |
| Seneca County | SE L4502 | .00 | .00 | 4% | |
| Steuben County (outside the following) | ST L4684 | .00 | .00 | 4% | |
| Hornell S. D. | HO L4622 | .00 | .00 | 61⁄2% | |
| Sullivan County | SU L4818 | .00 | .00 | 4% | |
| Tioga County | TI L4902 | .00 | .00 | 4% | |
| Ithaca (city) | IT L5012 | .00 | .00 | 11⁄2% | |
| Warren County (outside the following) | WA L5298 | .00 | .00 | 3% | |
| Glens Falls (city) | GL L5212 | .00 | .00 | 3% | |
| Washington County | WA L5308 | .00 | .00 | 3% | |
| Wayne County | WA L5408 | .00 | .00 | 4% | |
| Mount Vernon S. D. (outside city) | MO L5514 | .00 | .00 | 3% | |
| Mount Vernon S. D. (inside city) | MO L5512 | .00 | .00 | 51⁄2% | |
| New Rochelle S. D. | NE L6590 | .00 | .00 | 51⁄2% | |
| Peekskill S. D. | PE L6502 | .00 | .00 | 3% | |
| Rye S.D. | RY L6672 | .00 | .00 | 3% | |
| White Plains S. D. | WH L5552 | .00 | .00 | 51⁄2% | |
| Yonkers (city) | YO L5582 | .00 | .00 | 3% | |
| Wyoming County | WY L5606 | .00 | .00 | 4% | |
| Yates County | YA L5708 | .00 | .00 | 4% | |
| New York City | NE L5802 | .00 | .00 | 41⁄2% | |

Column totals (Part 5):

 Include this column total on Form ST-100,

.00

▲ Include this column total on Form ST-100, page 2, Column C, in box 3. page 2, Column D, in box 4.

.00

Include this column total on Form ST-100, page 2, Column F, in box 5.



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Part 6 Nonresidential electricity and hydrogen from commercial fuel cell systems equipment Column A Column B Column C Column D Column F Column F Taxing jurisdiction Jurisdiction Taxable sales and services + Purchases subject X Tax rate = Sales tax (S. D. = School District; jurisdictions are listed in county order) code to tax $(C + D) \times E$.00 Albany County (outside the following) AL L0180 .00 4% Albany S. D. AL L0103 .00 .00 7% 7% Cohoes S. D. CO L0123 .00 .00 Watervliet S. D. WA L0133 7% .00 .00 41⁄2% Allegany County AL L0203 .00 .00 Broome County BR L0324 .00 .00 4% CA L0493 .00 4% Cattaraugus County (outside the following) .00 OL L0413 .00 .00 4% Olean (city) Salamanca (city) SA L0423 .00 .00 4% CA L0504 4% Cayuga County (outside the following) .00 .00 Auburn (city) AU L0555 .00 .00 4% Chautauqua County CH L0602 .00 4% .00 CH L0703 .00 .00 4% Chemung County CH L0806 4% Chenango County (outside the following) .00 .00 NO L0813 4% Norwich (city) .00 .00 Clinton County CL L0903 .00 .00 4% Columbia County (outside the following) CO L1005 .00 .00 4% HU L1013 7% Hudson S. D. .00 .00 Cortland County CO L1104 .00 .00 4% Delaware County DE L1205 .00 .00 4% **Dutchess County** DU L1309 .00 .00 3¾% Erie County (outside the following) ER L1451 .00 .00 4¾% LA L1423 7¾% .00 .00 Lackawanna S. D. Essex County ES L1509 .00 .00 4% FR L1603 .00 .00 4% Franklin County Fulton County (outside the following) FU L1709 .00 .00 4% GL L1717 7% Gloversville S. D. (outside city) .00 .00 Gloversville S. D. (inside city) GL L1713 .00 .00 7% JO L1728 7% Johnstown S. D. (outside city/in Fulton County) .00 .00 Johnstown S. D. (inside city/in Fulton County) JO L1729 .00 .00 7% Genesee County (outside the following) GE L1803 .00 .00 4% .00 7% Batavia S. D. BA L1813 .00 Greene County GR L1905 .00 .00 4% HA L2009 Hamilton County .00 4% .00 Herkimer County HE L2103 .00 .00 41⁄4% Jefferson County (outside the following) JE L2203 .00 .00 4% WA L2273 7% Watertown S. D. .00 .00 LE L2305 Lewis County .00 .00 4% Livingston County LI L2409 .00 .00 4% MA L2502 4% Madison County (outside the following) .00 .00 Oneida (city) ON L2513 .00 .00 4% Monroe County MO L2609 .00 .00 4% 4% MO L2795 .00 Montgomery County (outside the following) .00 Johnstown S. D. (in Montgomery County) JO L2703 .00 .00 7% NA L2813 Nassau County (outside the following) .00 .00 41⁄4% Glen Cove S. D. GL L2893 .00 .00 71/4% LO L2823 .00 71/4% Long Beach S. D .00 Niagara County (outside the following) NI L2904 .00 .00 4% Niagara Falls S. D. 7% NI L2923 .00 .00 Lockport (city) LO L2933 .00 .00 4%



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Quarterly Schedule B

| Column A Taxing jurisdiction (S. D. = School District; jurisdictions are listed in county order) | Column B Jurisdiction code | Column C Taxable sales and services + | | Column E | Column F Sales tax (C + D) × E |
|---|----------------------------------|---------------------------------------|-----|---------------------------------|---|
| Oneida County (outside the following) | ON L3005 | .00 | .00 | 4¾% | |
| Utica S. D. | UT L3053 | .00 | .00 | 73/4% | |
| Rome (city) | RO L3035 | .00 | .00 | 43/4% | |
| Dnondaga County | ON L3109 | .00 | .00 | 4% | |
| Ontario County | ON L3279 | .00 | .00 | 31/2% | |
| Drange County (outside the following) | OR L1373 | .00 | .00 | 33/4% | |
| Middletown S. D. | MI L3313 | .00 | .00 | 6 ³ / ₄ % | |
| Newburgh S. D. (outside city) | NE L3325 | .00 | .00 | 6 ³ / ₄ % | |
| Newburgh S. D. (inside city) | NE L3326 | .00 | .00 | 6 ³ / ₄ % | |
| Port Jervis (city) | PO L3333 | .00 | .00 | 33/4% | |
| Orleans County | OR L3403 | | .00 | 4% | |
| | | .00 | | | |
| Oswego County (outside the following) | OS L3597 | .00 | .00 | 4% | |
| Oswego (city) | OS L3523 | .00 | .00 | 4% | |
| Otsego County | OT L3605 | .00 | .00 | 4% | |
| Putnam County | PU L3703 | .00 | .00 | 4% | |
| Rensselaer County (outside the following) | RE L3891 | .00 | .00 | 4% | |
| Rensselaer S. D. | RE L3880 | .00 | .00 | 7% | |
| Troy S. D. | TR L3840 | .00 | .00 | 7% | |
| Rockland County | RO L3922 | .00 | .00 | 4% | |
| St. Lawrence County (outside the following) | ST L4093 | .00 | .00 | 4% | |
| Ogdensburg S. D. | OG L4013 | .00 | .00 | 7% | |
| Saratoga County (outside the following) | SA L4105 | .00 | .00 | 3% | |
| Saratoga Springs (city) | SA L4139 | .00 | .00 | 3% | |
| Schenectady County (outside the following) | SC L4235 | .00 | .00 | 4% | |
| Schenectady S. D. | SC L4203 | .00 | .00 | 7% | |
| Schoharie County | SC L4305 | .00 | .00 | 4% | |
| Schuyler County | SC L4403 | .00 | .00 | 4% | |
| Seneca County | SE L4503 | .00 | .00 | 4% | |
| Steuben County (outside the following) | ST L4686 | .00 | .00 | 4% | |
| Hornell S. D. | HO L4623 | .00 | .00 | 61/2% | |
| Suffolk County | SU L4738 | .00 | .00 | 41/4% | |
| Sullivan County | SU L4819 | .00 | .00 | 4% | |
| Tioga County | TI L4904 | .00 | .00 | 4% | |
| Tompkins County (outside the following) | TO L5005 | .00 | .00 | 4% | |
| | IT L5014 | .00 | | 4 % 1½% | |
| Ithaca (city) | | | .00 | | |
| Jister County | UL L5114 | .00 | .00 | 4% | |
| Warren County (outside the following) | WA L5299 | .00 | .00 | 3% | |
| Glens Falls (city) | GL L5213 | .00 | .00 | 3% | |
| Washington County | WA L5309 | .00 | .00 | 3% | |
| Nayne County | WA L5409 | .00 | .00 | 4% | |
| Westchester County (outside the following) | WE L5536 | .00 | .00 | 3% | |
| Mount Vernon S. D. (outside city) | MO L5515 | .00 | .00 | 6% | |
| Mount Vernon S. D. (inside city) | MO L5516 | .00 | .00 | 7% | |
| New Rochelle S. D. | NE L6591 | .00 | .00 | 7% | |
| Peekskill S. D. | PE L6503 | .00 | .00 | 6% | |
| Rye S.D. | RY L6673 | .00 | .00 | 6% | |
| White Plains S. D. | WH L5553 | .00 | .00 | 7% | |
| Yonkers (city) | YO L5583 | .00 | .00 | 41⁄2% | |
| Wyoming County | WY L5607 | .00 | .00 | 4% | |
| | | | | 4% | |
| Yates County | YA L5709 | .00 | .00 | 4/0 1 | |

▲ Include this column total on Form ST-100,

▲ Include this column total on Form ST-100, page 2, Column C, in box 3. page 2, Column D, in box 4.

▲ Include this column total on Form ST-100, page 2, Column F, in box 5.

