

Taxes on Utilities and Heating Fuels

File as an attachment to Form ST-100

B

Include with Form ST-100

218

For 2nd quarter tax period:

June 1, 2017, through August 31, 2017

Due date:

Wednesday, September 20, 2017

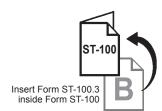
Sales tax identification number	Legal name (Print ID number and name as shown on Form ST-100 or Certificate of Authority)

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.

Column A	Column B		Column D	Column E
Taxing jurisdiction (S. D. = School District; jurisdictions are listed in county order)	Jurisdiction code	Taxable sales and services	Tax rate □ □	Sales tax (C × D)
Albany S. D.	AL 0167	.00	3%	(6 4 2)
Cohoes S. D.	CO 0147	.00	3%	
Watervliet S. D.	WA 0157	.00	3%	
Allegany County	AL 0209	.00	4½%	
Cattaraugus County (outside the following)	CA L0490	.00	3%	
Olean (city)	OL L0410	.00	3%	
Salamanca (city)	SA L0420	.00	3%	
Cayuga County (outside the following)	CA 0509	.00	4%	
Auburn (city)	AU 0554	.00	4%	
Chemung County	CH 0709	.00	4%	
Norwich (city)	NO 0845	.00	3%	
Hudson S. D.	HU 1010	.00.	3%	
Cortland County	CO 1123	.00	4%	
Erie County (outside the following)	ER 1449	.00	43/4%	
Lackawanna S. D.	LA 1453	.00	73/4%	
Franklin County	FR 1610	.00	2%	
Gloversville S. D.	GL L1710	.00	3%	
Johnstown S. D. (in Fulton County)	JO L1720	.00	3%	
Batavia S. D.	BA 1860	.00	3%	
Watertown S. D.	WA 2223	.00	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)	NI L2977	.00	4%	
Niagara Falls S. D.	NI L2999	.00	7%	
Lockport (city)	LO 2939	.00	4%	
Utica S. D.	UT L3050	.00	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%	





1 490 2 51 5 61 100.0 (6,117)		Qualterly contours			
Part 1 Residential gas, propane (100) poun	ds or r	nore), electricity, and steam		
Column A Taxing jurisdiction (S. D. = School District; jurisdictions are listed in county order)	Juris	ımn B diction ode	Column C Taxable sales and services	Column D	
Port Jervis (city)	PO	L3330	.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.	НО	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)	МО	5531	.00	6%	
Mount Vernon S. D. (inside city)	МО	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 tot	als (Pa	art 1):	.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 2 Residential coal, fuel oil, a	nd wood (for heatir	ng)	
Column A Taxing jurisdiction (Jurisdictions are listed in county order)	Column B Jurisdiction code	Column C Taxable sales and services	Column D Column E ₹ Tax rate = (C × D)
Allegany County	AL 0222	.00	41/2%
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.	43/4%
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%

Column A Taxing jurisdiction (Jurisdictions are listed in county order)	Juris	ımn B diction ode	Column C Taxable sales and services	Column 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 tot	als (Pa	art 2):	.00		

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Column A Taxing jurisdiction (S. D. = School District; jurisdictions are listed in county order)	Juris	umn B diction ode	Column C Taxable sales and services +	Column D Purchases subject to tax	Column E ∢ Tax rate =	Column F Sales tax (C + D) × E
Albany S. D.	AL	0187	.00	.00	11%	
Cohoes S. D.	CO	0119	.00	.00	11%	
Watervliet S. D.	WA	0192	.00	.00	11%	
Hudson S. D.	HU	1034	.00	.00	11%	
Lackawanna S. D.	LA	1454	.00	.00	11¾%	
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.	ВА	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	11%%	
Long Beach S. D.	LO	8288	.00	.00	11%%	
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)	РО	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.	НО	4672	.00	.00	101/2%	
Mount Vernon S. D. (outside city)	МО	5545	.00	.00	10%%	
Mount Vernon S. D. (inside city)	МО	5547	.00	.00	11%%	
New Rochelle S. D.	NE	6688	.00	.00	11%%	
Peekskill S. D.	PE	6507	.00	.00	10%%	
Rye S. D.	RY	6678	.00	.00	10%%	
White Plains S. D.	WH	6514	.00	.00	11%%	

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

Sales tax identification number

Quarterly Schedule B

Column A Taxing jurisdiction	Column B Jurisdiction	Column C Taxable sales and services	Column D ₹ Tax rate =	Column E Sales tax
(S. D. = School District; jurisdictions are listed in county order)	code	•		(C × D)
Albany S.D.	AL L0101	.00	3%	
Cohoes S. D.	CO L0121	.00	3%	
Watervliet 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%	
Lackawanna S. D.	LA L1421	.00	3%	
Franklin County	FR L1601	.00	2%	
Gloversville S. D.	GL L1711	.00	3%	
Johnstown S. D. (in Fulton County)	JO L1721	.00	3%	
Batavia S. D.	BA L1811	.00	3%	
Watertown S. D.	WA L2271	.00	3%	
Oneida (city)	ON L2511	.00	2%	
Johnstown S. D. (in Montgomery County)	JO L2701	.00	3%	
Glen Cove S. D.	GL L2891	.00	3%	
Long 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%	
Utica S. D.	UT L3051	.00	3%	
Middletown 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%	
Orleans County	OR L3401	.00.	4%	
	OS L3521	.00.	4%	
Oswego (city) Rensselaer S. D.			3%	
	RE L3879 TR L3839	.00.	3%	
Troy S. D. St. Lawrence County (outside the following)	ST L4091	.00.	4%	
		.00.	7%	
Ogdensburg S. D.	OG L4011		4%	
Schenectady County (outside the following)	SC L4231	.00.		
Schenectady S. D.	SC L4201 HO L4621	.00.	7%	
Hornell S. D.		.00.	21/2%	
Tioga County Mount Vorner S.D. (cuttide city)	TI L4901	.00.	3% 3%	
Mount Vernon S.D. (outside city)	MO L5511	.00.		
Mount Vernon S.D. (inside city)	MO L5513	.00.	5½%	
New Rochelle S. D.	NE L6589	.00	4½%	
Peekskill S. D.	PE L6501	.00	3%	
Rye S. D.	RY L6671	.00	3%	
White Plains S. D.	WH L5551	.00	3%	
Yonkers (city)	YO L5581	.00	3%	

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RO L3034

.00

.00

43/4%



Rome (city)

Part 5 Nonresidential electric	itv sold under a sola	ar PPA			
Column A Taxing jurisdiction (S. D. = School District; jurisdictions are listed in count	Column B Jurisdiction	Column C Taxable sales and services +	Column D Purchases subject to tax	Column E	Column F Sales tax (C + D) × E
Onondaga County	ON L3108	.00	.00	4%	
Ontario County	ON L3278	.00	.00	3½%	
Orange County (outside the following)	OR L1372	.00	.00.	33/4%	
Middletown S. D.	MI L3312	.00	.00.	63/4%	
Newburgh S. D. (outside city)	NE L3324	.00	.00.	63/4%	
Newburgh S. D. (inside city)	NE L3322	.00	.00.	63/4%	
Port Jervis (city)	PO L3332	.00	.00.	33/4%	
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		.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		.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		
Hornell S. D.	HO L4622	.00	.00	61/2%	
Sullivan County	SU L4818	.00	.00	4%	
Tioga County	TI L4902	.00	.00		
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		
Wayne County	WA L5408	.00	.00		
Mount Vernon S. D. (outside city)	MO L5514	.00	.00		
Mount Vernon S. D. (inside city)	MO L5512	.00	.00		
New Rochelle S. D.	NE L6590	.00	.00		
Peekskill S. D.	PE L6502	.00	.00		
Rye S.D.	RY L6672	.00	.00.		
White Plains S. D.	WH L5552	.00	.00.		
Yonkers (city)	YO L5582	.00	.00.		
Wyoming County	WY L5606	.00	.00.		
Yates County	YA L5708	.00	.00		
New York City	NE L5802	.00	.00		

▲ 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.

Quarterly Schedule B 210				31-100.3 (0/17) Page 7 0
Part 6 Nonresidential electricity and	hydrogen fro	om commercial fuel cell sy	stems equipment		
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 D Purchases subject to tax	Column E ∢ Tax rate =	Column F Sales tax (C + D) × E
Albany County (outside the following)	AL L0180	.00	.00	4%	
Albany S. D.	AL L0103	.00	.00	7%	
Cohoes S. D.	CO L0123	.00	.00	7%	
Watervliet S. D.	WA L0133	.00	.00	7%	
Allegany County	AL L0203	.00	.00	4½%	
Broome County	BR L0324	.00	.00	4%	
Cattaraugus County (outside the following)	CA L0493	.00	.00	4%	
Olean (city)	OL L0413	.00	.00	4%	
Salamanca (city)	SA L0423	.00	.00	4%	
Cayuga County (outside the following)	CA L0504	.00	.00	4%	
Auburn (city)	AU L0555	.00	.00	4%	
Chautauqua County	CH L0602	.00	.00	4%	
Chemung County	CH L0703	.00	.00	4%	
Chenango County (outside the following)	CH L0806	.00	.00	4%	
Norwich (city)	NO L0813	.00	.00	4%	
Clinton County	CL L0903	.00	.00.	4%	
Columbia County (outside the following)	CO L1005	.00	.00	4%	
Hudson S. D.	HU L1013	.00	.00	7%	
Cortland County	CO L1104	.00	.00	4%	
Delaware County	DE L1205	.00	.00.	4%	
Dutchess County	DU L1309	.00	.00.	33/4%	
Erie County (outside the following)	ER L1451	.00	.00.	43/4%	
Lackawanna S. D.	LA L1423	.00	.00.	73/4%	
Essex County	ES L1509	.00	.00.	4%	
Franklin County	FR L1603	.00	.00.	4%	
Fulton County (outside the following)	FU L1709	.00	.00.	4%	
Gloversville S. D. (outside city)	GL L1717	.00	.00.	7%	
Gloversville S. D. (inside city)	GL L1717	.00	.00.	7%	
Johnstown S. D. (inside city/in Fulton County)	JO L1728	.00	.00.	7%	
Johnstown S. D. (outside city/in Fulton County)	JO L1728	.00	.00.	7%	
Genesee County (outside the following)	GE L1803	.00	.00.	4%	
Batavia S. D.	BA L1813	.00	.00.		
	GR L1905				
Greene County	HA L2009	.00	.00.		
Hamilton County Herkimer County				l I	
,	HE L2103 JE L2203	.00	.00.		
Jefferson County (outside the following) Watertown S. D.		.00	.00.	l I	
	WA L2273	.00	.00.	l I	
Lewis County	LE L2305	.00	.00.	l I	
Livingston County	LI L2409	.00	.00.	l I	
Madison County (outside the following)	MA L2502	.00	.00.	l I	
Oneida (city)	ON L2513	.00	.00.	l I	
Monroe County	MO L2609	.00	.00.	l I	
Montgomery County (outside the following)	MO L2795	.00	.00.	l I	
Johnstown S. D. (in Montgomery County)	JO L2703	.00	.00.	l I	
Nassau County (outside the following)	NA L2813	.00	.00.	I I	
Glen Cove S. D.	GL L2893	.00	.00.	I I	
Long Beach S. D.	LO L2823	.00	.00.	l I	
Niagara County (outside the following)	NI L2904	.00	.00.	l I	
Niagara Falls S. D.	NI L2923	.00	.00.	l I	
Lockport (city)	LO L2933	.00	.00	4%	



Column A Taxing jurisdiction	Column B Jurisdiction	Column C Taxable sales and services	Column D	Column E	Column F Sales tax
(S. D. = School District; jurisdictions are listed in county order)	code	Taxable sales alla services +	to tax		(C + D) × E
Oneida County (outside the following)	ON L3005	.00	.00	43/4%	
Utica S. D.	UT L3053	.00	.00	73/4%	
Rome (city)	RO L3035	.00	.00	43/4%	
Onondaga County	ON L3109	.00	.00.	4%	
Ontario County	ON L3279	.00	.00	3½%	
Orange County (outside the following)	OR L1373	.00	.00	33/4%	
Middletown S. D.	MI L3313	.00	.00	63/4%	
Newburgh S. D. (outside city)	NE L3325	.00	.00	63/4%	
Newburgh S. D. (inside city)	NE L3326	.00	.00	63/4%	
Port Jervis (city)	PO L3333	.00	.00	33/4%	
Orleans County	OR L3403	.00	.00	4%	
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 L4103	.00	.00	3%	
Schenectady County (outside the following)	SC L4235	.00	.00	4%	
Schenectady S. D.	SC L4203	.00	.00	7%	
Schoharie County	SC L4205	.00	.00	4%	
Schuyler County	SC L4303	.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%	
Ithaca (city)	IT L5014	.00	.00	11/2%	
	UL L5114	.00	.00	4%	
Ulster County Warren County (outside the following)	WA L5299	.00	.00.	3%	
Glens Falls (city)	GL L5299	.00	.00.	3%	
Washington County	WA L5309	.00	.00.	3%	
Wayne County	WA L5309	.00	.00.	4%	
Westchester County (outside the following)	WE L5536	.00	.00.	3%	
	MO L5515	.00	.00.	6%	
Mount Vernon S. D. (outside city) Mount Vernon S. D. (inside city)	MO L5515	.00	.00.	7%	
New Rochelle S. D.	NE L6591	.00	.00.	7%	
Peekskill S. D.	PE L6503	.00	.00.	6%	
	1				
Rye S.D.	RY L6673	.00	.00	6%	
White Plains S. D.	WH L5553	.00	.00	7%	
Yonkers (city)	YO L5583	.00	.00	4½%	
Wyoming County	WY L5607	.00	.00	4%	
Yates County	YA L5709	.00	.00	4%	
New York City	NE L5803	.00.	.00	41/2%	

▲ 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.