

Department of Taxation and Finance

## Taxes on Utilities and Heating Fuels

Quarterly Schedule B

File as an attachment to Form ST-100

B

For 3rd quarter tax period: September 1, 2017, through November 30, 2017 Due date: Wednesday, December 20, 2017



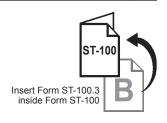
Sales tax identification number	Legal name (Print ID number and name as shown on Form ST-100 or Certificate of Authority)

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 <b>Taxing jurisdiction</b> (S. D. = School District; jurisdictions are listed in county order)	Column B Jurisdiction code		Column D	Column E <b>Sales tax</b> (C × D)
Albany S. D.	AL 0167	.00	3%	(C ^ D)
Cohoes S. D.	CO 0147	.00	3%	
Watervliet S. D.	WA 0157	.00	3%	
Allegany County	AL 0209	.00	4 <sup>1</sup> / <sub>2</sub> %	
Cattaraugus County (outside the following)	CA L0490	.00	3%	
	OL L0490	.00	3%	
Olean (city) Salamanca (city)	SA L0410	.00	3%	
Cayuga County (outside the following)	CA 0509 AU 0554	.00	4%	
Auburn (city)		.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	4¾%	
Lackawanna S. D.	LA 1453	.00	7¾%	
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%	





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**Quarterly Schedule B** 

Part 1 Residential gas, propane (100	) pound	ds or n	nore), electricity, and steam		
Column A <b>Taxing jurisdiction</b> (S. D. = School District; jurisdictions are listed in county order)	Colur Jurisd	iction	Column C Taxable sales and services	Column D <b>&lt; Tax rate :</b>	
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.

Part 2 Residential coal, fuel oil, a	and wood (for hea	ating)		
Column A <b>Taxing jurisdiction</b> (Jurisdictions are listed in county order)	Column B Jurisdiction code	Column C Taxable sales and services	Column D <b>≮ Tax rate <del>_</del></b>	Column E Sales tax (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	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%	



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Sales tax identification number

Part 2 Residential coal, fuel oil, and	l wood	(for he	ating)		
Column A <b>Taxing jurisdiction</b> (Jurisdictions are listed in county order)	Juris	umn 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 to	tals (P	art 2):	.00		
	,	ŗ	▲ 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	Juris	umn B diction	Column C Taxable sales and services		Column E	Column F Sales tax	
(S. D. = School District; jurisdictions are listed in county order)		ode		to 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.	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	103/8%		
Mount Vernon S. D. (inside city)	MO	5547	.00	.00	113/8%		_
New Rochelle S. D.	NE	6688	.00	.00	11%%		
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):

.00

▲ 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.



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

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	Jurisdiction code	Taxable sales and services	≮ Tax rate 〓	Column E Sales tax (C × D)	
bany S.D.	AL L0101	.00	3%		
phoes S. D.	CO L0121	.00	3%		
atervliet S. D.	WA L0131	.00	3%		
legany County	AL L0201	.00	41/2%		
attaraugus County (outside the following)	CA L0491	.00	3%		
Olean (city)	OL L0411	.00	3%		
Salamanca (city)	SA L0421	.00	3%		
ayuga County (outside the following)	CA L0501	.00	4%		
Auburn (city)	AU L0553	.00	2%		
hemung County	CH L0701	.00	4%		
orwich (city)	NO L0811	.00	3%		
udson S. D.	HU L1011	.00	3%		
ortland County	CO L1103	.00	4%		
ackawanna S. D.	LA L1421	.00	3%		
ranklin County	FR L1601	.00	2%		
loversville S. D.	GL L1711	.00	3%		
phnstown S. D. (in Fulton County)	JO L1721	.00	3%		
atavia S. D.	BA L1811	.00	3%		
/atertown S. D.	WA L2271	.00	3%		
neida (city)	ON L2511	.00	2%		
ohnstown S. D. (in Montgomery County)	JO L2701	.00	3%		
len Cove S. D.	GL L2891	.00	3%		
	LO L2891	.00	3%		
ong Beach S. D.	NI L2901	.00	4%		
agara County (outside the following)	NI L2901	.00	7%		
Niagara Falls S. D.	LO L2931	.00	4%		
Lockport (city) tica S. D.	UT L3051	.00	3%		
iddletown S. D.	MI L3311	.00	3%		
ewburgh School District (outside city)	NE L3321	.00	3%		
ewburgh School District (inside city)	NE L3323	.00	6%		
ort Jervis (city)	PO L3331	.00	3%		
rleans County	OR L3401	.00	4%		
swego (city)	OS L3521	.00	4%		
ensselaer S. D.	RE L3879	.00	3%		
roy S. D.	TR L3839	.00	3%		
L Lawrence County (outside the following)	ST L4091	.00	4%		
Ogdensburg S. D.	OG L4011	.00	7%		
chenectady County (outside the following)	SC L4231	.00	4%		
Schenectady S. D.	SC L4201	.00	7%		
ornell S. D.	HO L4621	.00	21/2%		
oga County	TI L4901	.00	3%		
ount Vernon S.D. (outside city)	MO L5511	.00	3%		
ount Vernon S.D. (inside city)	MO L5513	.00	51/2%		
ew Rochelle S. D.	NE L6589	.00	41⁄2%		
eekskill S. D.	PE L6501	.00	3%		
ye S. D.	RY L6671	.00	3%		
/hite Plains S. D. onkers (city)	WH L5551 YO L5581	.00 .00	3% 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.



Part 5         Nonresidential electricity sold under a solar PPA								
Column A <b>Taxing jurisdiction</b> (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	Column F <b>Sales tax</b> (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 L0804	.00	.00	4%				
Clinton County	CL L0902	.00	.00	4%				
				4%				
Columbia County (outside the following) Hudson S. D.	CO L1004	.00	.00	4% 7%				
	HU L1012	.00	.00					
Cortland County	CO L1102	.00	.00	4%				
Delaware County	DE L1204	.00	.00	4%				
Dutchess County	DU L1308	.00	.00	3¾%				
Lackawanna S. D.	LA L1422	.00	.00	3%				
Essex County	ES L1508	.00	.00	4%				
Franklin County	FR L1602	.00	.00	4%				
Fulton County (outside the following)	FU L1708	.00	.00	4%				
Gloversville S. D. (outside city)	GL L1716	.00	.00	7%				
Gloversville S. D. (inside city)	GL L1712	.00	.00	7%				
Johnstown S. D. (outside city/in Fulton County)	JO L1727	.00	.00	7%				
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	4¼%				
Jefferson County (outside the following)	JE L2202	.00	.00	4%				
Watertown S. D.	WA L2272	.00	.00	7%				
Lewis County	LE L2304	.00	.00	4%				
_ivingston 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	4%				
Johnstown S. D. (in Montgomery County)	JO L2702	.00	.00	7%				
Nassau County (outside the following)	NA L2812	.00	.00	4¼%				
Glen Cove S. D.	GL L2892	.00	.00	71/4%				
Long Beach S. D.	LO L2822	.00	.00	71/4%				
Niagara County (outside the following)	NI L2902	.00	.00	4%				
Niagara Falls S. D.	NI L2902	.00	.00	7%				
Lockport (city)	LO L2922	.00	.00	4%				
				4% 4¾%				
Oneida County (outside the following)	ON L3004	.00	.00					
Utica S. D. Rome (city)	UT L3052 RO L3034	.00	.00 .00	7¾% 4¾%				



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Column A Taxing jurisdiction	Column B Jurisdiction	Column C Taxable sales and services +		Column E <b>( Tax rate =</b>	Column F Sales tax
(S. D. = School District; jurisdictions are listed in county order)	code		to tax		(C + D) × E
Onondaga 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	4% 4½%	
New TOIR OILY	INE LOOUZ	.00	.00	4/270	

▲ 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.



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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 AL L0203 41⁄2% Allegany County .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 Chemung County CH L0703 .00 .00 4% 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 .00 4% 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. NI L2923 7% .00 .00 Lockport (city) LO L2933 .00 .00 4%



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**Quarterly Schedule B** 

Column A <b>Taxing jurisdiction</b> (S. D. = School District; jurisdictions are listed in county order)	Column B Jurisdiction code	Column C Taxable sales and services +		Column E   Tax rate =	Column F <b>Sales tax</b> (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%	
Onondaga County	ON L3109	.00	.00	4%	
Ontario County	ON L3279	.00	.00	31/2%	
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 L4233	.00	.00	7%	
Schoharie County	SC L4203	.00	.00	4%	
Schuyler County	SC L4303	.00	.00	4%	
Seneca County	SE L4403	.00	.00	4%	
Steuben County (outside the following)	SE L4503	.00	.00	4%	
Hornell S. D.	HO L4623	.00	.00	4 % 6 <sup>1</sup> / <sub>2</sub> %	
Suffolk County	SU L4738	.00	.00	0/2/0 4 <sup>1</sup> /4%	
Sullivan County	SU L4738	.00	.00	4 /4 /0	
Tioga County	TI L4904	.00	.00	4%	
Tompkins County (outside the following)	TO L5005				
Ithaca (city)	IT L5005	.00	.00 .00	4% 1½%	
Ulster County	UL L5114	.00	.00	4%	
· · · · · · · · · · · · · · · · · · ·	WA L5299	.00	.00	3%	
Warren County (outside the following) Glens Falls (city)	GL L5299	.00	.00	3%	
	WA L5309	.00	.00	3%	
Washington County					
Wayne County Westchester County (outside the following)	WA L5409 WE L5536	.00	.00 .00	4% 3%	
	MO L5515	.00	.00	<u>3%</u> 6%	
Mount Vernon S. D. (outside city)	MO L5515 MO L5516	.00	.00	6% 7%	
Mount Vernon S. D. (inside city) New Rochelle S. D.	NE L6591	.00	.00	7%	
Peekskill S. D.	PE L6591		.00	6%	
	PE L6503 RY L6673	.00	.00	6% 6%	
Rye S.D.		.00			
White Plains S. D.	WH L5553	.00	.00	7%	
Yonkers (city)	YO L5583	.00	.00	41/2%	
Nyoming 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.

