

Taxes on Utilities and Heating Fuels

File as an attachment to Form ST-101

B

For tax period:

March 1, 2018, through February 28, 2019

Due date:

Wednesday, March 20, 2019



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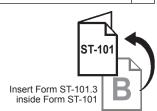
Sales tax identification number	Legal name (Print ID number and name as shown on Form ST-101 or Certificate of Authority)

See Form ST-101.3-I, Annual 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 (see instructions).

Part 1 Residential gas, propane (100) pounds or m	ore), electricity, and steam		
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	Column E Sales tax (C × D)
Albany S. D.	AL 0167	.00	3%	
Cohoes S. D.	CO 0147	.00	3%	
Watervliet S. D.	WA 0157	.00	3%	
Allegany County	AL 0209	.00	41/2%	
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%	





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Part 1 Residential gas, propane (100) pound	ds or r	nore), electricity, and steam		
Column A Taxing jurisdiction (S. D. = School District; jurisdictions are listed in county order)	Colur Jurisd	liction	Column C Taxable sales and services	Column D	
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.	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)	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 tot	als (Pa	art 1):	.00		

Include this column total on Form ST-101, page 2, Column C, in box 3.

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

Part 2 Residential coal, fuel oil, a	and 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 = 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	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%

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Column A Taxing jurisdiction (Jurisdictions are listed in county order)	Column B Jurisdiction code	Column C Taxable sales and services	Column D	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%	

Include this column total on Form ST-101, page 2, Column C, in box 3. ▲ Include this column total on Form ST-101, page 2, Column F, in box 5.

Column A		umn B	Column C		Column E	Column F
Taxing jurisdiction (S. D. = School District; jurisdictions are listed in county order)		diction ode	Taxable sales and services +	Purchases subject to tax	₹ Tax rate =	Sales tax (C + D) × E
Albany S. D.	AL	0187	.00	.00	11%	
Cohoes S. D.	СО	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	113/4%	
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.	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%%	

Include this column 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.

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	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	4½%	
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		3%	
	FR L1601	.00.	2%	
Franklin County	GL L1711			
Gloversville S. D.		.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%	
Jtica 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%	
Oswego (city)	OS L3521	.00.	4%	
Rensselaer S. D.	RE L3879	.00.	3%	
Гroy 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%	
Hornell S. D.	HO L4621	.00.	21/2%	
Fioga County	TI L4901	.00.	3%	
Mount Vernon S.D. (outside city)	MO L5511	.00.	3%	
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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Taxing jurisdiction Code Taxing jurisdiction Code Taxing jurisdiction Code	Part 5 Nonresidential electricity sold					
Albany S. D. Cohoes S. D. CO L0122	Column A Taxing jurisdiction (S. D. = School District; jurisdictions are listed in county order)		Column C Taxable sales and services +	Purchases subject	Column E ∢ Tax rate ≡	Column F Sales tax (C + D) × E
Cohoes S. D. CO L0122	Albany County (outside the following)	AL L0178	.00	.00	4%	
Waterviet S. D.	Albany S. D.	AL L0102	.00	.00	7%	
Allegany County Cattaraugus County (outside the following) CA L0492 .00 .00 .4% Cattaraugus County (outside the following) CA L0492 .00 .00 .4% Salamanca (city) SA L0422 .00 .00 .00 .4% Salamanca (city) SA L0422 .00 .00 .00 .4% Cavyaga County (outside the following) CA L0502 .00 .00 .00 .4% Cavyaga County (outside the following) CA L0554 .00 .00 .00 .4% Cheur (city) County (city	Cohoes S. D.	CO L0122	.00	.00	7%	
Cattaraugus County (outside the following) Olean (city) Olean (city) Olean (city) OL L04120000004% Salamanca (city) SA L04220000004% Cayuga County (outside the following) CA L05020000004% Auburn (city) AU L05540000004% Chautauqua County CH L06010000004% Chautauqua County CH L0601000000004% Chemang County (outside the following) CH L0702000000004% Chemang County (outside the following) CH L080400000000004% Norwich (city) NO L081200000000004% Columbia County (outside the following) CO L1004000	Watervliet S. D.	WA L0132	.00	.00	7%	
Olean (city)	Allegany County	AL L0202	.00	.00	41/2%	
Salamanca (city) SA L0422 .00 .00 .4% Cayuga County (city) CA L0502 .00 .00 .4% Auburn (city) AU L0554 .00 .00 .4% Chautauqua County CH L0601 .00 .00 .4% Chemung County (cutside the following) CH L0702 .00 .00 .4% Chenango County (cutside the following) CH L0804 .00 .00 .4% Cinton County CL L0902 .00 .00 .4% Columbia County (cutside the following) CD L1004 .00 .00 .4% Huton S. D. HU L1012 .00 .00 .4% Lackawana S. D. HU L1012 .00 .00 .4% Lackawanas S. D. La L1422 .00 .00 .4% Essex County ES L1508 .00 .00 .4% Fulton County (outside the following) FU L1708 .00 .00 .4% Fulton County (outside the following) FU L1718 .00 <	Cattaraugus County (outside the following)	CA L0492	.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% Chenango County (outside the following) CH L0804 .00 .00 .4% Chenango County (outside the following) CH L0802 .00 .00 .4% Chimbia County (outside the following) CD L1092 .00 .00 .4% Colimbia County (outside the following) CD L1004 .00 .00 .4% Hudson S. D. HU L1012 .00 .00 .4% Lackawana S. D. Hu L1012 .00 .00 .4% Lackawana S. D. LA L1422 .00 .00 .4% Essex County ES L1508 .00 .00 .4% Fulton County (outside the following) FU L1708 .00 .00 .4% Gioversville S. D. (instide city) GL L1		OL L0412	.00	.00	4%	
Cayuga County (outside the following) AU L0554 AU L0562 A				.00	4%	
Auburn (city) AU L0554 Chautauqua County CH L0601 .00 .00 .00 .4% Chemung County CH L0702 .00 .00 .00 .00 .4% Chenango County (outside the following) CH L0804 .00 .00 .00 .00 .00 .00 .00 .				.00	4%	
Chautaqua County Chemung County Chemung County Chemong County Counted County Counted County Counted County Counted County County Counted County Counted County Counted County County Counted County County Counted County County Counted County Counted County County County County County County County County Counted County Co				.00.		
Chemung County (outside the following) CH L0702	· • ·					
Chenango County (outside the following) CH L0804 .00 .00 4% Norwich (city) NO L0812 .00 .00 4% Cliniton County CL L0902 .00 .00 .4% Columbia County (outside the following) CO L1004 .00 .00 .4% Corlland County CD L1012 .00 .00 .4% Delaware County DE L1204 .00 .00 .4% Lackawanna S. D. LA L1422 .00 .00 .00 .4% Essex County ES L1508 .00 .00 .4% .00 .00 .4% Franklin County FR L1602 .00 .00 .00 .4% .00 .00 .4% .00 .00 .00 .4% .00 .00 .00 .4% .00 .00 .00 .4% .00 .00 .00 .00 .4% .00 .00 .00						
Norwich (city)	•					
Clinton County Columbia County (outside the following) CO L1004 Columbia County (outside the following) CO L1004 CO L000 CO L1004 CO L1002 CO L1102 CO L1004 CO L1102 CO L1102 CO L1102 CO L1004 CO L1102 CO L1102 CO L1102 CO L1004 CO L1102 CO L1102 CO L1004 CO L1102 CO C C L1102 CO C	3 , (
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% Lackawanna S. D. LA L1422 .00 .00 .4% Franklin County FR L1602 .00 .00 .4% Franklin County FR L1602 .00 .00 .4% Filton County (outside the following) FU L1708 .00 .00 .00 Gloversville S. D. (inside city) GL L1716 .00 .00 .00 .7% Gloversville S. D. (inside city) GL L1712 .00 .00 .7% Johnstown S. D. (outside the following) GE L1712 .00 .00 .7% Johnstown S. D. (inside city/in Fulton County) JO L1727 .00 .00 .7% Genesee County (outside the following) GE L1802 .00 .00 .00 .7%	` ','					
Hudson S. D.						
Cortland County CO L1102 .00 .00 4% Delaware County DE L1204 .00 .00 .4% Lackawanna S. D. LA L1422 .00 .00 .3% Essex County ES L1508 .00 .00 .4% Franklin County (outside the following) FU L1708 .00 .00 .4% Franklin County (outside the following) FU L1708 .00 .00 .00 .4% Flutton County (outside city) GL L1716 .00 .00 .00 .7% Gloversville S. D. (inside city) GL L1712 .00 .00 .7% Gloversville S. D. (inside city) GL L1712 .00 .00 .7% Johnstown S. D. (inside city) GL L1712 .00 .00 .7% Johnstown S. D. (outside city/in Fulton County) JO L1726 .00 .00 .7% Genesee County (outside the following) GE L1802 .00 .00 .7% Greene County (outside the following) GR L1904 .00 .00 .7%<	• • • • • • • • • • • • • • • • • • • •					
Delaware County						
Lackawanna S. D.	<u> </u>					
ESSEX County						
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 .00 .7% Johnstown S. D. (inside city/in Fulton County) JO L1726 .00 .00 .00 .7% Genese County (outside the following) GE L1802 .00 .00 .00 .4% Batavia S. D. BA L1812 .00 .00 .00 .4% Batavia S. D. GR L1904 .00 .00 .4% Herkimer County HE L2102 .00 .00 .4% Jefferson County (outside the fol		I I				
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. (inside 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 .4% Jefferson County (outside the following) JE L2202 .00 .00 .4% Watertown S. D. WA L2272 .00 .00 .4% Lewis County LE L2304 .00 .00 .4% Livingston County						
Gloversville S. D. (outside city) GL L1716 Gloversville S. D. (inside city) GL L1712 Johnstown S. D. (outside city/in Fulton County) Johnstown S. D. (inside city/in Fulton County) GE L1802 Batavia S. D. BA L1812 DOUBLE						
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% Genese County (outside the following) GE L1802 .00 .00 .4% Batavia S. D. BA L1812 .00 .00 .00 .7% Greene County GR L1904 .00 .00 .00 .4% Hamilton County HA L2008 .00 .00 .4% Herkimer County HE L2102 .00 .00 .4% Herkimer County (outside the following) JE L2202 .00 .00 .4% 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% Livingston County (outside the following) MA L2501 .00 .00 .4% Madison County (outside the following) MA L2501 .00 .00 .4% Monroe County MO L2608 .00 .00 .4% Monroe County (outside the following) MO L2794 .00 .00 .4% Montgomery County (outside the following) NA L2812 .00 .00 .4% Massau County (outside the following) NA L2812 .00 .00 .7% Nassau County (outside the following) NA L2812 .00 .00 .7% Nassau County (outside the following) NA L2812 .00 .00 .7% Nassau County (outside the following) NA L2812 .00 .00 .7% Nassau County (outside the following) NA L2812 .00 .00 .7% Nassau County (outside the following) NA L2812 .00 .00 .7% Niagara Falls S. D. LO L2822 .00 .00 .7% Niagara Falls S. D. NI L2902 .00 .00 .00 .00 .00 Niagara Falls S. D. .00 .00 .00 .00 .00 .00 Oneida County (outside the following) ON L3004 .00 .00 .00 .00 .00 .00 .00 .00 Oneida County (outside the following) ON L3004 .00						
Johnstown S. D. (outside city/in Fulton County) Jo L1727 Johnstown S. D. (inside city/in Fulton County) Jo L1726 Johnstown S. D. (inside city/in Fulton County) Jo L1726 Johnstown S. D. (inside city/in Fulton County) Jo L1726 Johnstown S. D. (inside city/in Fulton County) GE L1802 Johnstown S. D. (Johnstown S. D. Hamilton County GR L1904 Johnstown S. D. (Johnstown S. D. Hamilton County HA L2008 Johnstown S. D. (Johnstown S. D. Herkimer County (Joutside the following) JE L2202 Johnstown S. D. (Johnstown S. D. Hamilton County (Joutside the following) JE L2202 Johnstown S. D. (Johnstown S. D. Hamilton County (Joutside the following) JE L2304 Johnstown S. D. (Johnstown S. D. Hamilton County (Joutside the following) Je L2304 Johnstown S. D. (Johnstown S. D. Hamilton County (Joutside the following) Johnstown S. D. (Johnstown S. D. (Johns	` • · · · · · · · · · · · · · · · · · ·					
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 4% Jefferson County (outside the following) JE L2202 .00 .00 .00 4% Watertown S. D. WA L2272 .00 .00 .00 .7% Lewis County LE L2304 .00 .00 .00 4% Livingston County LI L2408 .00 .00 .4% Madison County (outside the following) MA L2501 .00 .00 .4% Madison County (outside the following) MA L2501 .00 .00 .4% Monroe County MO L2608 .00 .00 .4% Montgomery County (outside the following) MO L2794 .00 .00 .4% Monssau County (outside the following) NA L2812 .00 .00 .00 .7% <td< td=""><td>, , ,</td><td></td><td></td><td></td><td></td><td></td></td<>	, , ,					
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Oneida County (outside the following) ON L3004 .00 .00 43/4%		I I				
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THICS 11 THE TRIBET OF THE TOTAL THE	Utica S. D.	UT L3052	.00	.00	73/4%	
Rome (city) RO L3034 RO L3034 RO L3034 RO L3034		I I				



Sales tax identification number

Annual Schedule B

Column A Taxing jurisdiction	Column B Jurisdiction	Column C Taxable sales and services +		Column E	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	1½%	
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	5½%	
New Rochelle S. D.	NE L6590	.00	.00	51/2%	
Peekskill S. D.	PE L6502	.00	.00	3%	
Rye S.D.	RY L6672	.00		3%	
White Plains S. D.	WH L5552	.00	.00.	5½%	
		.00	.00.	3%	
Yonkers (city)	YO L5582				
Wyoming County	WY L5606	.00	.00.	4%	
Yates County	YA L5708	.00	.00	4%	
New York City	NE L5802	.00	.00	41/2%	

▲ Include this column total on Form ST-101, page 2, Column C, in box 3. page 2, Column D, in box 4.

▲ Include this column total on Form ST-101,

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

A19 Annual Schedule B ST-101.3 (2/19) Page 7 of 8 Part 6 Nonresidential electricity and hydrogen from commercial fuel cell systems equipment Column B Column E Column A Column C Column D Column F Taxing jurisdiction Jurisdiction Sales tax Taxable sales and services Purchases subject x Tax rate = (S. D. = School District; jurisdictions are listed in county order) code to tax $(C + D) \times E$ AL L0180 .00 4% Albany County (outside the following) .00 Albany S. D. AL L0103 .00 .00 7% Cohoes S. D. 7% CO L0123 .00 .00 Watervliet S. D. WA L0133 .00 7% .00 **Allegany County** AL L0203 41/2% .00 .00 BR L0324 **Broome County** .00 .00 4% Cattaraugus County (outside the following) CA L0493 .00 .00 4% OL L0413 Olean (city) .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% 4% Chenango County (outside the following) CH L0806 .00 .00 Norwich (city) NO L0813 4% .00 .00 CL L0903 Clinton County .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% DE L1205 4% **Delaware County** .00 .00 **Dutchess County** DU L1309 .00 .00 33/4% Erie County (outside the following) ER L1451 .00 .00 43/4% LA L1423 73/4% Lackawanna S. D. .00 .00 ES L1509 Essex County .00 .00 4% 4% Franklin County FR L1603 .00 .00 Fulton County (outside the following) FU L1709 .00 .00 4% Gloversville S. D. (outside city) GL L1717 7% .00 .00 GL L1713 Gloversville S. D. (inside city) .00 .00 7% JO L1728 Johnstown S. D. (outside city/in Fulton County) .00 .00 7% JO L1729 Johnstown S. D. (inside city/in Fulton County) .00 .00 7%

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GE L1803

BA L1813

GR L1905

HA L2009

HE L2103

JE L2203

WA L2273

LE L2305

LI L2409

MA L2502

ON L2513

MO L2609

MO L2795

JO L2703

NA L2813

GL L2893

LO L2823

NI L2904

NI L2923

LO L2933

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Genesee County (outside the following)

Jefferson County (outside the following)

Madison County (outside the following)

Nassau County (outside the following)

Niagara County (outside the following)

Montgomery County (outside the following)

Johnstown S. D. (in Montgomery County)

Batavia S. D.

Greene County

Hamilton County

Herkimer County

Lewis County

Watertown S. D.

Livingston County

Oneida (city)

Glen Cove S. D.

Long Beach S. D.

Niagara Falls S. D.

Lockport (city)

Monroe County

Page 8 of 8 ST-101.3 (2/19)

Column A Taxing jurisdiction (C. D Cabaci District initial integration and its accepts and a)	Column B Jurisdiction	Column C Taxable sales and services +		Column E	
(S. D. = School District; jurisdictions are listed in county order)	code	0.0	to tax	42/0/	(C + D) × E
Oneida County (outside the following)	ON L3005	.00	.00.		
Utica S. D.	UT L3053	.00	.00.	1	
Rome (city)	RO L3035	.00	.00.	1	
Onondaga County	ON L3109	.00	.00	4%	
Ontario County	ON L3279	.00	.00	31/2%	
Orange County (outside the following)	OR L1373	.00	.00	3¾%	
Middletown S. D.	MI L3313	.00	.00		
Newburgh S. D. (outside city)	NE L3325	.00	.00		
Newburgh S. D. (inside city)	NE L3326	.00	.00		
Port Jervis (city)	PO L3333	.00	.00	3¾%	
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	1	
Ogdensburg S. D.	OG L4013	.00	.00		
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.		
Schenectady County (outside the following) Schenectady S. D.	SC L4233		.00.	1	
		.00	.00.	4%	
Schoharie County	SC L4305	.00		1	
Schuyler County	SC L4403	.00	.00.	1	
Seneca County	SE L4503	.00	.00.	1	
Steuben County (outside the following)	ST L4686	.00	.00.		
Hornell S. D.	HO L4623	.00	.00.	1	
Suffolk County	SU L4738	.00	.00		
Sullivan County	SU L4819	.00	.00	4%	
Tioga County	TI L4904	.00	.00		
Tompkins County (outside the following)	TO L5005	.00	.00		
Ithaca (city)	IT L5014	.00	.00	1	
Ulster 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%	
Wayne 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		
New Rochelle S. D.	NE L6591	.00	.00.		
Peekskill S. D.	PE L6503	.00	.00.		
Rye S.D.	RY L6673	.00	.00		
White Plains S. D.	WH L5553	.00	.00		-
Yonkers (city)	YO L5583	.00	.00		
Wyoming County	WY L5607	.00	.00.		
Yates County	YA L5709	.00	.00.		
	NE L5803		.00.		
New York City	I NIE I EOOO	.00			

▲ Include this column total on Form ST-101,

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