Department of Taxation and Finance

Quarterly Schedule B for Part-Quarterly (Monthly) Filers

File as an attachment to Form ST-810



For 2nd quarter tax period:

June 1, 2018 through August 31, 2018

Thursday, September 20, 2018

Include with Form ST-810

0619

Taxes on Utilities and Heating Fuels

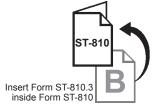
Sales tax identification number	Legal name (Print ID number and name as shown on Form ST-810 or Certificate of Authority)

See Form ST-810.3-I, Quarterly Schedule B for Part-Quarterly (Monthly) Filers 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 (10	0 pounds or r	more), 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%	





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 Tax rate	Column E Sales tax (C × 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%		

▲ Include this column total on Form ST-810, page 2, Column C, in box 3.

▲ Include this column total on Form ST-810, page 2, Column F, in box 5.

Part 2 Residential coal, fuel oil, and wood (for heating)								
Column A Taxing jurisdiction (Jurisdictions are listed in county order)	Column B Jurisdiction code	Column C Taxable sales and services	Column D * Tax rate =	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.	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%					
Tioga County	TI 4917	.00	3%					

0619	Sales tax identification	r
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Part 2 Residential coal, fuel oil, and					
Column A Taxing jurisdiction (Jurisdictions are listed in county order)	Juriso	mn B diction de	Column C Taxable sales and services	Column D Tax rate	Column E Sales tax (C × D)
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)	МО	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 tota	als (Pa	art 2):	.00		

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▲ Include this column total on Form ST-810, page 2, Column F, in box 5.

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 Purchases subject to tax	Column E	Column F 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	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.	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-810, page 2, Column D, in box 4.

Include this column total on Form ST-810, 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)
<u> </u>		00	20/	(0 ^ 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	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	.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%	
Oswego (city)	OS L3521	.00	4%	
Rensselaer S. D.	RE L3879	.00.	3%	
Troy 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%	
Tioga 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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2.1	0.1 P	0.10	0.1 0	0.1 5	0.1 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 Purchases subject to tax	Column E ₹ Tax rate =	Column F 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%	
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 L1710	.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 L1727	.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%	
	HA L2008			4%	
Hamilton County	HE L2102	.00	.00	4%	
Herkimer County			.00		
Jefferson County (outside the following)	JE L2202	.00	.00	4% 7%	
Watertown S. D.	WA L2272 LE L2304		.00	4%	
Lewis County	LI L2408		.00		
Livingston County			.00	4%	
Madison County (outside the following)	MA L2501	.00	.00	4%	
Oneida (city)	ON L2512		.00	4%	
Monroe County	MO L2608		.00	4%	
Montgomery County (outside the following)	MO L2794		.00	4%	
Johnstown S. D. (in Montgomery County)	JO L2702		.00	7%	
Nassau County (outside the following)	NA L2812		.00	41/4%	
Glen Cove S. D.	GL L2892		.00	71/4%	
Long Beach S. D.	LO L2822		.00	71/4%	
Niagara County (outside the following)	NI L2902		.00	4%	
Niagara Falls S. D.	NI L2922	.00	.00	7%	
Lockport (city)	LO L2932		.00	4%	
Oneida County (outside the following)	ON L3004		.00	43/4%	
Utica S. D.	UT L3052	l l	.00	73/4%	
Rome (city)	RO L3034		.00	43/4%	
Onondaga County	ON L3108	.00	.00	4%	



Column A		Column B	Column C	Column D	Column E	Column E
Taxing jurisdictio (S. D. = School District; jurisdictions are		Jurisdiction code	Column C Taxable sales and services +		Column E ∢ Tax rate ≡	Column F Sales tax (C + D) × E
Ontario County		ON L3278	.00	.00	31/2%	
Orange County (outside the follo	owing)	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	3¾%	
Orleans County		OR L3402	.00	.00	4%	
Oswego County (outside the fol	lowing)	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 th	ne following)	ST L4092	.00	.00	4%	
Ogdensburg S. D.		OG L4012	.00	.00	7%	
Saratoga County (outside the fo	llowing)	SA L4104	.00	.00	3%	
Saratoga Springs (city)		SA L4138	.00	.00	3%	
Schenectady County (outside th	ne 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 fol	lowing)	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 follo	owing)	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 cit	y)	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%	

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Include this column total on Form ST-810, page 2, Column F, in box 5. 0619

Sales tax identification number

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	Column F Sales tax (C + D) × E
Albany County (outside the following)	AL L0180	.00	.00	4%	(0 1 0) * L
Albany S. D.	AL L0100	.00	.00	7%	
Cohoes S. D.	CO L0123	.00	.00	7%	
				7%	
Watervliet S. D.	WA L0133	.00	.00		
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%	
Outchess County	DU L1309	.00	.00	3¾%	
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%	
ranklin 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 L1713	.00	.00	7%	
Johnstown S. D. (outside city/in Fulton County)	JO L1728	.00	.00	7%	
Johnstown S. D. (inside city/in Fulton County)	JO L1729	.00	.00	7%	
Genesee County (outside the following)	GE L1803	.00	.00	4%	
Batavia S. D.	BA L1813	.00	.00	7%	
Greene County	GR L1905	.00	.00	4%	
Hamilton County	HA L2009	.00	.00	4%	
Herkimer County	HE L2103	.00	.00	41/4%	
Jefferson County (outside the following)	JE L2203	.00	.00	4%	
Watertown S. D.	WA L2273	.00	.00	7%	
_ewis County	LE L2305	.00	.00	4%	
Livingston County	LI L2409	.00	.00	4%	
Madison County (outside the following)	MA L2502	.00	.00	4%	
Oneida (city)	ON L2513	.00	.00	4%	
Monroe County	MO L2609	.00	.00	4%	
Montgomery County (outside the following)	MO L2795	.00	.00	4%	
Johnstown S. D. (in Montgomery County)	JO L2703	.00	.00	7%	
Nassau County (outside the following)	NA L2813	.00	.00	41/4%	
Glen Cove S. D.	GL L2893	.00	.00	71/4%	
Long Beach S. D.	LO L2823	.00	.00	71/4%	
Niagara County (outside the following)	NI L2904	.00	.00	4%	
magara County (outside the followilly)	INI LZ3U4	.00	.00	+ /0	
Niagara Falls S. D.	NI L2923	.00	.00	7%	



Part 6 Nonresidential electricity and	hydrogen fro	m commercial fuel cell s	ystems 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	
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 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	6½%	
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.	4%	
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 L5309	.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. (outside city) Mount Vernon S. D. (inside city)	MO L5515	.00.	.00.	7%	
New Rochelle S. D. (inside city)	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%	
· • /	WY L5607	.00.	.00.	4 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2	
Wyoming County Yeton County	YA L5709		.00.	4%	
Yates County		.00		1	
New York City	NE L5803	.00	.00.	4½%	
Column tot	als (Part 6):	.00	.00		



▲ Include this column total on Form ST-810, page 2, Column C, in box 3. page 2, Column D, in box 4.

▲ Include this column total on Form ST-810,

▲ Include this column total on Form ST-810, page 2, Column F, in box 5.