

## Department of Taxation and Finance Taxes on Utilities and Heating Fuels

File as an attachment to Form ST-810



For 3rd quarter tax period: September 1, 2018 through November 30, 2018



Form ST-810

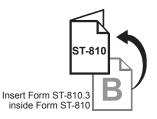
Due date: Thursday, December 20, 2018

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	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	more), electricity, and steam		
Column A <b>Taxing jurisdiction</b> (S. D. = School District; jurisdictions are listed in county order)	Column B Jurisdiction code		Column D <b>K</b> Tax rate =	Column E <b>Sales tax</b> (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	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%	





Sales tax identification number

			more), electricity, and steam		
Column A <b>Taxing jurisdiction</b> (S. D. = School District; jurisdictions are listed in county order)	Colur Jurisd	liction		Column D	Column E Sales tax (C × D)
Port Jervis (city)	PO L	3330	.00	3%	
Orleans County	OR	3402	.00	4%	
Dswego (city)	OS	3530	.00	4%	
Rensselaer S. D.	RE	3812	.00	3%	
Γroy 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%	
Fioga County	TI	4908	.00	3%	
Fompkins County (outside the following)	TO	5003	.00	4%	
Ithaca (city)	IT	5005	.00	4%	
Nestchester 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%	

▲ 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 <b>Taxing jurisdiction</b> (Jurisdictions are listed in county order)	Column B Jurisdiction code	Column C Taxable sales and services	Column D <b>X Tax rate =</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	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%					



Quarterly Schedule B for Part-Quarterly (Monthly) Filers Sales tax identification number ST-810.3 (11/18) Page 3 of 8 0919 Part 2 Residential coal, fuel oil, and wood (for heating) Column D Tax rate Column B Column C Column A Column E Taxing jurisdiction (Jurisdictions are listed in county order) Jurisdiction Taxable sales and services Sales tax (C × D) code Tompkins County (outside the following) TO 5004 .00 4% 5009 .00 4% Ithaca (city) IT Westchester County (outside the following) WE 5523 .00 3% Mount Vernon (city) 5543 .00 MO 4% New Rochelle (city) NE 6697 .00 3% Yonkers (city) YO 6505 .00 41⁄2% New York City .00 NE 5818 41⁄2% .00

Column totals (Part 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 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	umn 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.	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	10¾%	
Mount Vernon S. D. (inside city)	MO	5547	.00	.00	11¾%	
New Rochelle S. D.	NE	6688	.00	.00	11¾%	
Peekskill S. D.	PE	6507	.00	.00	10¾%	
Rye S. D.	RY	6678	.00	.00	10¾%	
White Plains S. D.	WH	6514	.00	.00	11%%	

Column totals (Part 3):

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 D, in box 4.

.00

.00

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



Quarterly Schedule B for Part-Quarterly (Monthly) Filers 0919

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 <b>∢ Tax rate </b>		
Ibany S.D.	AL L0101	.00	3%		
Cohoes S. D.	CO L0121	.00	3%		
Vatervliet S. D.	WA L0131	.00	3%		
Ilegany 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 L0421	.00	4%		
Auburn (city)	AU L0553	.00	2%		
			4%		
Chemung County	CH L0701	.00			
lorwich (city)	NO L0811	.00	3%		
ludson S. D.	HU L1011	.00	3%		
Cortland County	CO L1103	.00	4%		
ackawanna S. D.	LA L1421	.00	3%		
iranklin County	FR L1601	.00	2%		
Gloversville S. D.	GL L1711	.00	3%		
ohnstown S. D. (in Fulton County)	JO L1721	.00	3%		
atavia S. D.	BA L1811	.00	3%		
Vatertown S. D.	WA L2271	.00	3%		
Dneida (city)	ON L2511	.00	2%		
ohnstown S. D. (in Montgomery County)	JO L2701	.00	3%		
Glen Cove S. D.	GL L2891	.00	3%		
ong Beach S. D.	LO L2821	.00	3%		
liagara County (outside the following)	NI L2901	.00	4%		
Niagara Falls S. D.	NI L2921	.00	7%		
Lockport (city)	LO L2931	.00	4%		
Itica S. D.	UT L3051	.00	3%		
1iddletown S. D.	MI L3311	.00	3%		
lewburgh School District (outside city)	NE L3321	.00	3%		
lewburgh 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%		
roy S. D.	TR L3839	.00	3%		
t. 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%		
Iornell S. D.	HO L4621	.00	21/2%		
ioga County	TI L4901	.00	3%		
fount Vernon S.D. (outside city)	MO L5511	.00	3%		
fount Vernon S.D. (buiside city)	MO L5513	.00	5½%		
lew Rochelle S. D.					
	NE L6589	.00	41/2%		
eekskill S. D.	PE L6501	.00	3%		
lye S. D.	RY L6671	.00	3%		
Vhite Plains S. D.	WH L5551	.00	3%		
onkers (city)	YO L5581	.00	3%		

▲ 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.



0919

## Part 5 Nonresidential electricity sold under a solar PPA Column A Column B Column C Column D Column F Column F Jurisdiction **Taxing 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 $(C + D) \times E$ Albany County (outside the following) AL L0178 .00 .00 4% AL L0102 7% Albany S. D. .00 .00 CO L0122 7% Cohoes S. D. .00 .00 Watervliet S. D. 7% WA L0132 .00 .00 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% SA L0422 .00 .00 4% Salamanca (city) Cayuga County (outside the following) CA L0502 .00 .00 4% 4% Auburn (city) AU L0554 .00 .00 Chautauqua County CH L0601 .00 .00 4% CH L0702 .00 4% Chemung County .00 CH L0804 4% Chenango County (outside the following) .00 .00 4% NO L0812 .00 .00 Norwich (city) CL L0902 Clinton County .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% DE L1204 .00 .00 4% **Delaware County** Lackawanna S. D LA L1422 .00 .00 3% Essex County ES L1508 .00 .00 4% FR L1602 .00 .00 4% Franklin County FU L1708 .00 .00 4% Fulton County (outside the following) GL L1716 .00 .00 7% Gloversville S. D. (outside city) GL L1712 7% Gloversville S. D. (inside city) .00 .00 Johnstown S. D. (outside city/in Fulton County) JO L1727 .00 .00 7% 7% Johnstown S. D. (inside city/in Fulton County) JO L1726 .00 .00 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% HE L2102 41⁄4% Herkimer County .00 .00 JE L2202 .00 4% Jefferson County (outside the following) .00 7% Watertown S. D. WA L2272 .00 .00 Lewis County LE L2304 4% .00 .00 LI L2408 .00 .00 4% Livingston County MA L2501 Madison County (outside the following) .00 .00 4% ON L2512 Oneida (city) .00 .00 4% Monroe County MO L2608 .00 .00 4% MO L2794 4% Montgomery County (outside the following) .00 .00 Johnstown S. D. (in Montgomery County) JO L2702 .00 .00 7% Nassau County (outside the following) NA L2812 .00 .00 41/4% Glen Cove S. D. GL L2892 .00 .00 71⁄4% Long Beach S. D. LO L2822 .00 .00 71/4% NI L2902 .00 .00 4% Niagara County (outside the following) Niagara Falls S. D. NI L2922 .00 .00 7% LO L2932 4% .00 .00 Lockport (city) Oneida County (outside the following) ON L3004 .00 .00 43/4% Utica S. D. UT L3052 .00 .00 73/4% RO L3034 .00 .00 4¾% Rome (city) Onondaga County ON L3108 .00 .00 4%



80300611180094

Sales tax identification number

Quarterly Schedule B for Part-Quarterly (Monthly) Filers

## PART 5 Nonresidential electricity sold under a solar PPA Column A Column B Column C Column D Column E Column F Jurisdiction **Taxing jurisdiction** Sales tax Taxable sales and services + Purchases subject X Tax rate = (S. D. = School District; jurisdictions are listed in county order) $(C + D) \times E$ code to tax ON L3278 .00 .00 31⁄2% Ontario County 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% PO L3332 .00 3¾% Port Jervis (city) .00 OR L3402 .00 .00 Orleans County 4% OS L3596 Oswego County (outside the following) .00 .00 4% Oswego (city) OS L3522 .00 .00 4% OT L3604 .00 .00 4% Otsego County Putnam County PU L3702 .00 .00 4% Rensselaer County (outside the following) RE L3874 .00 .00 4% RE L3876 .00 .00 7% Rensselaer S. D. Troy S. D TR L3838 .00 .00 7% St. Lawrence County (outside the following) ST L4092 .00 .00 4% OG L4012 .00 .00 7% Ogdensburg S. D. SA L4104 .00 .00 3% Saratoga County (outside the following) SA L4138 .00 Saratoga Springs (city) .00 3% Schenectady County (outside the following) SC L4232 .00 .00 4% Schenectady S. D. SC L4202 .00 .00 7% SC L4304 .00 4% Schoharie County .00 Schuyler County SC L4402 .00 .00 4% SE L4502 4% .00 .00 Seneca County Steuben County (outside the following) ST L4684 .00 .00 4% Hornell S. D. .00 61/2% HO L4622 .00 Sullivan County SU L4818 .00 .00 4% TI L4902 4% **Tioga County** .00 .00 IT L5012 .00 .00 11/2% Ithaca (city) 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 51⁄2% .00 .00 NE L6590 New Rochelle S. D. .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% YO L5582 .00 .00 3% Yonkers (city) Wyoming County WY L5606 .00 .00 4% Yates County YA L5708 .00 .00 4% New York City NE L5802 .00 .00 41/2% .00 .00 Column totals (Part 5):

▲ 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 D, in box 4. ▲ Include this column total on Form ST-810, page 2, Column F. in box 5.

## 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 $(C + D) \times E$ 4% Albany County (outside the following) AL L0180 .00 .00 AL L0103 .00 .00 7% Albany S. D. Cohoes S. D. CO L0123 7% .00 .00 Watervliet S. D. 7% WA L0133 .00 .00 Allegany County AL L0203 .00 .00 41⁄2% Broome County BR L0324 .00 .00 4% 4% Cattaraugus County (outside the following) CA L0493 .00 .00 Olean (city) OL L0413 .00 .00 4% Salamanca (city) SA L0423 .00 .00 4% 4% Cayuga County (outside the following) CA L0504 .00 .00 Auburn (city) AU L0555 .00 .00 4% CH L0602 .00 4% Chautauqua County .00 CH L0703 4% Chemung County .00 .00 4% Chenango County (outside the following) CH L0806 .00 .00 NO L0813 Norwich (city) .00 .00 4% Clinton County CL L0903 .00 .00 4% Columbia County (outside the following) CO L1005 .00 .00 4% 7% Hudson S. D. HU L1013 .00 .00 Cortland County CO L1104 .00 .00 4% Delaware County DE L1205 .00 .00 4% **Dutchess County** DU L1309 .00 .00 33/4% ER L1451 .00 .00 4¾% Erie County (outside the following) LA L1423 .00 .00 7¾% Lackawanna S. D. Essex County ES L1509 .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 .00 .00 7% Gloversville S. D. (inside city) GL L1713 .00 .00 7% JO L1728 Johnstown S. D. (outside city/in Fulton County) .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% 7% Batavia S. D. BA L1813 .00 .00 Greene County GR L1905 .00 .00 4% HA L2009 .00 4% Hamilton County .00 HE L2103 41⁄4% Herkimer County .00 .00 4% Jefferson County (outside the following) JE L2203 .00 .00 WA L2273 7% Watertown S. D. .00 .00 LE L2305 Lewis County .00 .00 4% Livingston County LI L2409 .00 .00 4% MA L2502 Madison County (outside the following) .00 .00 4% Oneida (city) ON L2513 .00 .00 4% Monroe County MO L2609 .00 .00 4% MO L2795 4% Montgomery County (outside the following) .00 .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 71/4% Long Beach S. D .00 .00 Niagara County (outside the following) NI L2904 .00 .00 4% 7% Niagara Falls S. D. NI L2923 .00 .00 Lockport (city) LO L2933 .00 .00 4%



Sales tax identification number

0919

Quarterly Schedule B for Part-Quarterly (Monthly) Filers

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 Sales tax (C + D) × E
Oneida County (outside the following)	ON L3005	.00	.00	43/4%	
Utica S. D.	UT L3053	.00	.00		
Rome (city)	RO L3035	.00	.00		
Onondaga County	ON L3109	.00	.00	4%	
Ontario County	ON L3279	.00	.00		
Orange County (outside the following)	OR L1373	.00	.00	33/4%	
Middletown S. D.	MI L3313	.00	.00		
Newburgh S. D. (outside city)	NE L3325	.00	.00	6 <sup>3</sup> / <sub>4</sub> %	
Newburgh S. D. (inside city)	NE L3326	.00	.00	6 <sup>3</sup> / <sub>4</sub> %	
Port Jervis (city)	PO L3333	.00	.00	33/4%	
Orleans County	OR L3403	.00	.00	4%	
	OR L3403 OS L3597			4%	
Oswego County (outside the following)		.00	.00	1 1	
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		
Tompkins County (outside the following)	TO L5005	.00	.00		
Ithaca (city)	IT L5014	.00	.00		
Ulster County	UL L5114	.00	.00		
Warren County (outside the following)	WA L5299	.00	.00		
Glens Falls (city)	GL L5213	.00	.00		
Washington County	WA L5309	.00	.00		
Washington County Wayne County	WA L5309 WA L5409	.00	.00		
Wayne County Westchester County (outside the following)	WE L5536	.00	.00		
Mount Vernon S. D. (outside city)	MO L5515	.00	.00		
Mount Vernon S. D. (inside city)		.00	.00		
	MO L5516				
New Rochelle S. D.	NE L6591	.00	.00	1 1	
Peekskill S. D.	PE L6503	.00	.00	1 1	
Rye S.D.	RY L6673	.00	.00	1 1	
White Plains S. D.	WH L5553	.00	.00	1 1	
Yonkers (city)	YO L5583	.00	.00		
Wyoming County	WY L5607	.00	.00	1 1	
Yates County	YA L5709	.00	.00	1 1	
New York City	NE L5803	.00	.00	41⁄2%	

▲ Include this column total on Form ST-810,

▲ 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, page 2, Column F, in box 5.

