

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

File as an attachment to Form ST-810



For 4th quarter tax period: **December 1, 2018 through February 28, 2019** 



Form ST-810

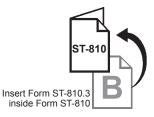
Due date: Wednesday, March 20, 2019

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 m	ore), electricity, and steam		
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>K Tax rate =</b>	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	43/4%	
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%	





Part 1 Residential gas, propane (10	0 pou	nds or	more), electricity, and steam		
Column A <b>Taxing jurisdiction</b> (S. D. = School District; jurisdictions are listed in county order)	Juris	umn B diction ode	Column C Taxable sales and services	Column D <b>Column D</b>	Column E <b>Sales tax</b> (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.	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 tot	als (P	art 1):	.00		

▲ 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, a	ind wood (for heat	ting)	
Column A <b>Taxing jurisdiction</b> (Jurisdictions are listed in county order)	Column B Jurisdiction code	Column C Taxable sales and services	Column D Column E <b>X</b> 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	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%
Tioga County	TI 4917	.00	3%



Quarterly Schedule B for Part-Quarterly (Monthly) Filers Sales tax identification number ST-810.3 (2/19) Page 3 of 8 1219 Part 2 Residential coal, fuel oil, and wood (for heating) Column D Tax rate Column C Column A Column B 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) ТΟ 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 <b>Taxing jurisdiction</b> (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 <b>≺ Tax rate =</b>	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	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)	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	113/8%	

Column totals (Part 3):

Include this

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

.00

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

.00



Quarterly Schedule B for Part-Quarterly (Monthly) Filers 1219

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>		
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	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%		
.ackawanna S. D.	LA L1421	.00	3%		
Franklin County	FR L1601	.00	2%		
Gloversville S. D.	GL L1711	.00	3%		
lohnstown S. D. (in Fulton County)	JO L1721	.00	3%		
Batavia S. D.	BA L1811	.00	3%		
			3%		
Vatertown S. D.	WA L2271	.00			
Dneida (city)	ON L2511	.00	2%		
lohnstown 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%		
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%		
/liddletown 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%		
Drleans County	OR L3401	.00	4%		
Dswego (city)	OS L3521	.00	4%		
Rensselaer S. D.	RE L3879	.00			
roy 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%		
lornell S. D.	HO L4621	.00	21⁄2%		
lioga County	TI L4901	.00			
Nount Vernon S.D. (outside city)	MO L5511	.00			
Nount Vernon S.D. (inside city)	MO L5513	.00			
New Rochelle S. D.	NE L6589	.00			
Peekskill S. D.	PE L6501	.00			
Rye S. D.	RY L6671	.00			
White Plains S. D.	WH L5551	.00			
/onkers (city)	YO L5581	.00			

▲ 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 5 Nonresidential electricity sold under a solar PPA Column A Column B Column C Column D Column F Column F Jurisdiction **Taxing jurisdiction** X Tax rate Taxable sales and services + Purchases subject 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 .00 7% Albany S. D. .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 Chenango County (outside the following) CH L0804 4% .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 Livingston County LI L2408 .00 .00 4% 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%



Quarterly Schedule B for Part-Quarterly (Monthly) Filers 1219

## 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 E 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 $(C + D) \times E$ Albany County (outside the following) AL L0180 .00 .00 4% AL L0103 .00 .00 7% Albany S. D. 7% Cohoes S. D. CO L0123 .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% CA L0493 4% Cattaraugus County (outside the following) .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 .00 4% Chemung County .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%



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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	4¾%	
Utica S. D.	UT L3053	.00	.00		
Rome (city)	RO L3035	.00	.00		
Onondaga County	ON L3109	.00	.00	4%	
Ontario County	ON L3109	.00	.00	4 /0 3½%	
Orange County (outside the following)	OR L3279	.00		31/270	
Middletown S. D.			.00		
	MI L3313 NE L3325	.00	.00	6 <sup>3</sup> / <sub>4</sub> %	
Newburgh S. D. (outside city)		.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	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	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 L4738	.00	.00	4%	
Tioga County	TI L4904	.00	.00	4%	
Tompkins County (outside the following)	TO L5005	.00	.00	1	
Ithaca (city)	IT L5014	.00	.00	1 1	
Ulster County	UL L5114	.00	.00	1 1	
Warren County (outside the following)	WA L5299	.00	.00	1 1	
Glens Falls (city)	GL L5213	.00	.00	1 1	
Washington County	WA L5309	.00	.00	1 1	
Wayne County	WA L5409	.00	.00	1 1	
Westchester County (outside the following)	WE L5536	.00	.00	1 1	
Mount Vernon S. D. (outside city)	MO L5515	.00	.00	1 1	
Mount Vernon S. D. (inside city)	MO L5516	.00	.00	1 1	
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	6%	
White Plains S. D.	WH L5553	.00	.00	7%	
Yonkers (city)	YO L5583	.00	.00	41⁄2%	
Wyoming County	WY L5607	.00	.00		
Yates County	YA L5709	.00	.00		
		.00	.00	41/2%	

▲ Include this column total on Form ST-810,

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▲ 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.