Quarterly Schedule B



Taxes on Utilities and **Heating Fuels**

File as an attachment to Form ST-100

For 1st quarter tax period:

March 1, 2019, through May 31, 2019

Thursday, June 20, 2019



Include with Form ST-100

120

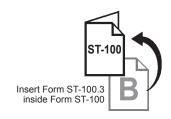
Sales tax identification number	Legal name (Print ID number and name as shown on Form ST-100 or Certificate of Authority)

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.

Part 1 Residential gas, propane (100) pounds or mor	re), 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 < Tax rate ■	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	nore), electricity, and steam				
Column A Taxing jurisdiction (S. D. = School District; jurisdictions are listed in county order)	Colu	ımn B diction ode	Column C	Column D	
Port Jervis (city)	РО	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%	
Column tota	als (P	art 1):	.00		

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 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 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%			



Column A Taxing jurisdiction (Jurisdictions are listed in county order)	Juris	umn B diction ode	Column C Taxable sales and services	Column D **Tax rate =	
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	als (P	art 2):	.00		

▲ 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.

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%%	

Column totals (Part 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 D, in box 4. ▲ Include this column total on Form ST-100, page 2, Column F, in box 5.

Quarterly Schedule B

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%	
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 L0491	.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 S. D. (outside city)	NE L3321	.00	3%	
Newburgh S. D. (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%	

Sales tax identification number

▲ 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.



Quarterly Schedule B

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Part 5 Nonresidential electricity sold under a solar PPA 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 L0178 .00 4% Albany S. D. AL L0102 .00 .00 7% 7% Cohoes S. D. CO L0122 .00 .00 Watervliet S. D. WA L0132 7% .00 .00 AL L0202 41/2% Allegany County .00 .00 CA L0492 Cattaraugus County (outside the following) .00 .00 4% OL L0412 .00 .00 4% Olean (city) SA L0422 .00 .00 4% Salamanca (city) CA L0502 Cayuga County (outside the following) .00 .00 4% AU L0554 .00 4% Auburn (city) .00 Chautauqua County CH L0601 .00 .00 4% Chemung County CH L0702 .00 4% .00 Chenango County (outside the following) CH L0804 .00 .00 4% NO L0812 .00 .00 4% Norwich (city) CL L0902 4% Clinton County .00 .00 Columbia County (outside the following) CO L1004 .00 .00 4% Hudson S. D. HU L1012 .00 .00 7% CO L1102 .00 Cortland County .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% FU L1708 4% Fulton County (outside the following) .00 .00 Gloversville S. D. (outside city) GL L1716 .00 .00 7% 7% GL L1712 .00 .00 Gloversville S. D. (inside city) 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% BA L1812 .00 .00 7% Batavia S. D. Greene County GR L1904 .00 .00 4% Hamilton County HA L2008 .00 .00 4% HE L2102 .00 41/4% Herkimer County .00 Jefferson County (outside the following) JE L2202 .00 .00 4% WA L2272 7% Watertown S. D. .00 .00 Lewis County LE L2304 .00 .00 4% Livingston County LI L2408 .00 .00 4% MA L2501 4% Madison County (outside the following) .00 .00 ON L2512 Oneida (city) .00 .00 4% MO L2608 Monroe County .00 .00 4% MO L2794 .00 4% Montgomery County (outside the following) .00 Johnstown S. D. (in Montgomery County) JO L2702 .00 .00 7% Nassau County (outside the following) NA L2812 .00 .00 41/4% GL L2892 Glen Cove S. D. .00 .00 71/4% Long Beach S. D. LO L2822 .00 .00 71/4% NI L2902 4% Niagara County (outside the following) .00 .00 Niagara Falls S. D. NI L2922 .00 .00 7% Lockport (city) LO L2932 .00 .00 4% ON L3004 43/4% Oneida County (outside the following) .00 .00 73/4% Utica S. D. UT L3052 .00 .00 Rome (city) RO L3034 .00 .00 43/4%



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Part 5 Nonresidential electr Column A Taxing jurisdiction (S. D. = School District; jurisdictions are listed in cou	Column B Jurisdiction	Column C Taxable sales and services	Column D Purchases subject to tax	Column E	Column F Sales tax (C + D) × E
Onondaga County	ON L3108	.00	.00	4%	(, -
Ontario County	ON L3278	.00	.00		
Orange County (outside the following)	OR L1372	.00	.00.		
Middletown S. D.	MI L3312	.00	.00		
Newburgh S. D. (outside city)	NE L3324	.00	.00.		
Newburgh S. D. (inside city)	NE L3322	.00	.00.		
Port Jervis (city)	PO L3332	.00	.00.		
Orleans County	OR L3402	.00	.00.		
		.00			
Oswego County (outside the following)	OS L3596		.00.		
Oswego (city)	OS L3522	.00	.00.		
Otsego County	OT L3604	.00	.00.		
Putnam County	PU L3702	.00	.00.		
Rensselaer County (outside the following)		.00	.00.		
Rensselaer S. D.	RE L3876	.00	.00.		
Troy S. D.	TR L3838	.00	.00.		
St. Lawrence County (outside the following		.00	.00.		
Ogdensburg S. D.	OG L4012	.00	.00.		
Saratoga County (outside the following)	SA L4104	.00	.00.		
Saratoga Springs (city)	SA L4138	.00	.00.		
Schenectady County (outside the following		.00	.00.		
Schenectady S. D.	SC L4202	.00	.00.		
Schoharie County	SC L4304	.00	.00.		
Schuyler County	SC L4402	.00	.00		
Seneca County	SE L4502	.00	.00		
Steuben County (outside the following)	ST L4684	.00	.00		
Hornell S. D.	HO L4622	.00	.00		
Sullivan County	SU L4818	.00	.00		
Tioga County	TI L4902	.00	.00		
Ithaca (city)	IT L5012	.00	.00		
Warren County (outside the following)	WA L5298	.00	.00		
Glens Falls (city)	GL L5212	.00	.00		
Washington County	WA L5308	.00	.00	3%	
Wayne County	WA L5408	.00	.00		
Mount Vernon S. D. (outside city)	MO L5514	.00	.00		
Mount Vernon S. D. (inside city)	MO L5512	.00	.00		
New Rochelle S. D.	NE L6590	.00	.00	51/2%	
Peekskill S. D.	PE L6502	.00	.00		
Rye S.D.	RY L6672	.00	.00		
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		
		.00	.00		

▲ 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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71/4%

4%

7%

4%

Quarterly Schedule B 120	tification number			ST-100.3	(3/19) Page 7 of 8
Part 6 Nonresidential electricity and	hydrogen fro	m commercial fuel cell sys	stems 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 	Column F Sales tax (C + D) × E
Albany County (outside the following)	AL L0180	.00	.00	4%	
Albany S. D.	AL L0103	.00	.00	7%	
Cohoes S. D.	CO L0123	.00	.00	7%	
Watervliet S. D.	WA L0133	.00	.00	7%	
Allegany County	AL L0203	.00	.00	41/2%	
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%	
Dutchess 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%	
Franklin 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%	
Lewis 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		
Long Beach S. D.	10 12823	00	00		

LO L2823

NI L2904

NI L2923

LO L2933



Niagara County (outside the following)

Long Beach S. D.

Niagara Falls S. D.

Lockport (city)

		Column D	Column E	Column F
Jurisdiction code	Taxable sales and services +	Purchases subject to tax	∢ Tax rate =	Sales tax (C + D) × E
ON L3005	.00	.00	43/4%	
UT L3053	.00	.00	73/4%	
RO L3035	.00	.00	43/4%	
ON L3109	.00	.00	4%	
ON L3279	.00	.00	31/2%	
OR L1373	.00	.00	33/4%	
MI L3313	.00	.00	63/4%	
		.00		
		.00		
				+
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l I				
l I	.00	.00.		
WA L5299	.00	.00	3%	
GL L5213	.00	.00	3%	
WA L5309	.00	.00	3%	
WA L5409	.00	.00	4%	
WE L5536	.00	.00	3%	
MO L5515	.00	.00	6%	
MO L5516	.00	.00	7%	
NE L6591	.00	.00	7%	
PE L6503	.00	.00	6%	
RY L6673	.00	.00	6%	
WH L5553	.00	.00	7%	
l I				
l I				
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NE L5803	.00	.00	4½%	
•	ON L3005 UT L3053 RO L3035 ON L3109 ON L3279 OR L1373 MI L3313 NE L3325 NE L3326 PO L3333 OR L3403 OS L3523 OT L3605 PU L3703 RE L3891 RE L3880 TR L3840 RO L3922 ST L4093 OG L4013 SA L4105 SA L4105 SA L4139 SC L4235 SC L4203 SC L4203 SC L4203 SC L4203 SC L4403 SE L4503 ST L4686 HO L4623 SU L4738 SU L4819 TI L4904 TO L5005 IT L5014 UL L5114 WA L5299 GL L5213 WA L5309 WA L5409 WE L5536 MO L5516 NE L6591 PE L6503 RY L6673 WH L5553 YO L5583 WY L5607 YA L5709	ON L3005 UT L3053 RO L3035 ON L3109 ON L3279 OR L1373 MI L3313 NE L3325 NE L3326 PO L3333 OR L3403 OS L3597 OS L3523 OT L3605 PU L3703 RE L3891 RE L3880 TR L3840 RO L3922 ST L4093 OG L4013 SA L4105 SA L4105 SA L4139 SC L4235 SC L4203 SC L4203 SC L4203 SC L4203 SC L4403 SU L4738 OO SU L4514 OO SU L5515 MO L5516 NO L55515 MO L5515 MO L5553 VY L5607 VYA L5709 OO	ON L3005	ON L3005

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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.