



Taxes on Utilities and Heating Fuels

File as an attachment to Form ST-100

B

Include with Form ST-100

121

March 1, 2020, through May 31, 2020

Monday, June 22, 2020

For 1st quarter tax period:

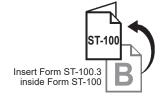
Sales tax identification number	Legal name (Print ID number and name as shown on Form ST-100 or Certificate of Authority)

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.

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 X Tax rate =	Column E Sales tax (C × D)
Albany S. D.	AL 0167	.00	3%	(5 -7
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%	
Poughkeepsie S. D.	PO 1347	.00	3%	
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%	





Page 2 of 8 ST-100.3 (3/20)

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	
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.	4%	
Mount Vernon S. D. (outside city)	МО	5531	.00.	7%	
Mount Vernon S. D. (inside city)	МО	5541	.00.	7%	
New Rochelle S. D.	NE	6586	.00.	6%	
Peekskill S. D.	PE	6506	.00.	7%	
Rye S. D.	RY	6677	.00.	7%	
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-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 h	eating)	
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.	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%



121

Part 2 Residential coal, fuel oil, and wood (for heating) (continued)

Column A Taxing jurisdiction (Jurisdictions are listed in county order)	Juris	ımn B diction ode	Column C Taxable sales and services	Column D Tax rate:	
Tompkins County (outside the following)	TO	5004	.00	4%	
Ithaca (city)	IT	5009	.00	4%	
Westchester County (outside the following)	WE	5523	.00	4%	
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 tot	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 Taxing jurisdiction (S. D. = School District; jurisdictions are listed in county order)	Juris	umn B diction ode	Column C Taxable sales and services +		Column E	Column F Sales tax (C + D) × E
Albany S. D.	AL	0187	.00	.00	11%	(0 1 0) * 2
Cohoes S. D.	CO	0119	.00	.00	11%	
Watervliet S. D.	WA	0119	.00	.00	11%	
Hudson S. D.	HU	1034	.00	.00	11%	
	PO	1348	.00	.00	111/8%	
Poughkeepsie S. D. Lackawanna S. D.	LA	1454	.00	.00.	11%%	
Gloversville S. D. (outside city)	GL	1784	.00	.00	11%	
	GL			.00	11%	
Gloversville S. D. (inside city)	_	1783	.00			
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	111/4%	
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	11%%	
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	11%%	
Rye S. D.	RY	6678	.00	.00	11%%	
White Plains S. D.	WH	6514	.00	.00	11%%	
Column tot	als (P	art 3):	.00	.00		

50300305200094

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.

Column A	Column B	Column C	Column D	Column E
Taxing jurisdiction (S. D. = School District; jurisdictions are listed in county order)	Jurisdiction code	Taxable sales and services	∢ Tax rate ≡	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.	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%	
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.		.00.	3%	
	WA L2271			
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	51/2%	
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%	
TOTINGIS (OILY)	10 10001	.00	J /0	

▲ 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.



Sales tax identification number ST-100.3 (3/20) Page 5 of 8

Part 5 Nonresidential electricity sold under a solar PPA Column B Column A Column C Column D Column E 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% AL L0102 7% Albany S. D .00 .00 Cohoes S. D. CO L0122 .00 .00 7% Watervliet S. D. WA L0132 .00 .00 7% AL L0202 .00 41/2% Allegany County .00 Cattaraugus County (outside the following) CA L0492 .00 .00 4% 4% OL L0412 .00 .00 Olean (city) Salamanca (city) SA L0422 .00 .00 4% Cayuga County (outside the following) CA L0502 .00 .00 4% AU L0554 4% Auburn (city) .00 .00 Chautauqua County 4% CH L0601 .00 .00 **Chemung County** CH L0702 .00 .00 4% CH L0804 4% Chenango County (outside the following) .00 .00 Norwich (city) NO L0812 .00 .00 4% Clinton County CL L0902 .00 .00 4% CO L1004 4% Columbia County (outside the following) .00 .00 Hudson S. D. HU L1012 .00 .00 7% CO L1102 .00 .00 4% Cortland County **Delaware County** DE L1204 .00 .00 4% LA L1422 .00 3% Lackawanna S. D. .00 ES L1508 .00 4% **Essex County** .00 4% Franklin County FR L1602 .00 .00 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% JO L1726 .00 7% Johnstown S. D. (inside city/in Fulton County) .00 Genesee County (outside the following) GE L1802 .00 .00 4% 7% Batavia S. D. BA L1812 .00 .00 Greene County GR L1904 .00 .00 4% HA L2008 .00 4% **Hamilton County** .00 HE L2102 41/4% Herkimer County .00 .00 Jefferson County (outside the following) JE L2202 .00 .00 4% Watertown S. D WA L2272 .00 .00 7% LE L2304 4% Lewis County .00 .00 Livingston County LI L2408 .00 .00 4% Madison County (outside the following) MA L2501 .00 .00 4% ON L2512 4% Oneida (city) .00 .00 Monroe County MO L2608 .00 .00 4% Montgomery County (outside the following) MO L2794 .00 .00 4% Johnstown S. D. (in Montgomery County) JO L2702 .00 .00 7% NA L2812 Nassau County (outside the following) 41/4% .00 .00 Glen Cove S. D. GL L2892 .00 71/4% .00 Long Beach S. D. LO L2822 .00 .00 71/4% Niagara County (outside the following) NI L2902 .00 .00 4% NI L2922 7% Niagara Falls S. D. .00 .00 Lockport (city) LO L2932 .00 .00 4% ON L3004 Oneida County (outside the following) .00 .00 43/4% Utica S. D. UT L3052 .00 .00 73/4% Rome (city) RO L3034 .00 .00 43/4%



121

Quarterly Schedule B

Sales tax identification number

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 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	31/2%	
Orange County (outside the following)	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	33/4%	
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 L4104	.00	.00	3%	
Schenectady County (outside the following)	SC L4232	.00	.00	4%	
Schenectady S. D.	SC L4232			7%	
<u> </u>	SC L4202	.00	.00	4%	
Scholarie County		.00	.00		
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	11/2%	
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	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%	
New York City Column tot	NE L5802 als (Part 5):	.00	.00	4½%	

▲ 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,

Include this column total on Form ST-100, page 2, Column F, in box 5. Sales tax identification number ST-100.3 (3/20) Page 7 of 8

Part 6 Nonresidential electricity and hydrogen from commercial fuel cell systems equipment Column B Column A Column C Column D Column E Column F Jurisdiction Taxing jurisdiction Purchases subject x Tax rate = Sales tax Taxable sales and services (S. D. = School District; jurisdictions are listed in county order) code to tax $(C + D) \times E$.00 Albany County (outside the following) AL L0180 .00 4% AL L0103 7% Albany S. D .00 .00 Cohoes S. D. CO L0123 .00 .00 7% Watervliet S. D. WA L0133 .00 .00 7% AL L0203 .00 41/2% Allegany County .00 **Broome County** BR L0324 .00 .00 4% 4% Cattaraugus County (outside the following) CA L0493 .00 .00 OL L0413 .00 .00 4% Olean (city) Salamanca (city) SA L0423 .00 .00 4% Cayuga County (outside the following) CA L0504 4% .00 .00 4% Auburn (city) AU L0555 .00 .00 Chautauqua County CH L0602 .00 .00 4% CH L0703 4% Chemung County .00 .00 Chenango County (outside the following) CH L0806 .00 .00 4% Norwich (city) NO L0813 .00 .00 4% CL L0903 4% Clinton County .00 .00 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% DE L1205 4% **Delaware County** .00 .00 DU L1309 33/4% **Dutchess County** .00 .00 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% FR L1603 .00 .00 4% Franklin County Fulton County (outside the following) FU L1709 .00 .00 4% GL L1717 .00 7% Gloversville S. D. (outside city) .00 Gloversville S. D. (inside city) GL L1713 .00 .00 7% 7% Johnstown S. D. (outside city/in Fulton County) JO L1728 .00 .00 Johnstown S. D. (inside city/in Fulton County) JO L1729 .00 .00 7% GE L1803 4% Genesee County (outside the following) .00 .00 Batavia S. D. BA L1813 7% .00 .00 4% Greene County GR L1905 .00 .00 Hamilton County HA L2009 .00 .00 4% HE L2103 41/4% Herkimer County .00 .00 Jefferson County (outside the following) JE L2203 .00 .00 4% Watertown S. D. WA L2273 .00 .00 7% LE L2305 4% Lewis County .00 .00 Livingston County LI L2409 .00 .00 4% Madison County (outside the following) MA L2502 .00 .00 4% Oneida (city) ON L2513 .00 .00 4% MO L2609 4% Monroe County .00 .00 MO L2795 4% Montgomery County (outside the following) .00 .00 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 71/4% .00 .00 Long Beach S. D LO L2823 .00 .00 71/4% Niagara County (outside the following) NI L2904 .00 .00 4% Niagara Falls S. D. NI L2923 .00 .00 7% Lockport (city) LO L2933 .00 .00 4%



121

Quarterly Schedule B

Page 8 of 8 ST-100.3 (3/20)

Part 6 Nonresidential electricity a	ind hydroge	n from commercial fue	l cell systems equipn	nent (conti	nued)
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
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%	
	NE L3326	.00.	.00.	63/4%	
Newburgh S. D. (inside city)	PO L3333			33/4%	
Port Jervis (city)	1	.00	.00.		
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 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		
Warren County (outside the following)	WA L5299	.00	.00		
Glens Falls (city)	GL L5213	.00	.00		
Washington County	WA L5309	.00	.00		
Wayne County	WA L5409	.00	.00.	4%	
Westchester County (outside the following)	WE L5536	.00	.00.	4%	
Mount Vernon S. D. (outside city)	MO L5515	.00	.00.		
Mount Vernon S. D. (outside city)	MO L5516	.00	.00.		
	NE L6591				
New Rochelle S. D.	1	.00	.00.	1	
Peekskill S. D.	PE L6503	.00	.00.	7%	
Rye S.D.	RY L6673	.00	.00.	1	
White Plains S. D.	WH L5553	.00	.00.	1	
Yonkers (city)	YO L5583	.00	.00	41/2%	
Wyoming County	WY L5607	.00	.00	1	
Yates County	YA L5709	.00	.00		
New York City	NE L5803	.00	.00	41/2%	
Column tot	als (Part 6):	.00	.00 Include this column		▲ Include this



▲ 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,

▲ Include this column total on Form ST-100, page 2, Column F, in box 5.