Sales tax identification number

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, 2021 through August 31, 2021

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

Include with Form ST-810

0622

Taxes on Utilities and Heating Fuels

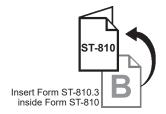
Monday, September 20, 2021

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 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%	
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%	





Column A  Taxing jurisdiction  (S. D. = School District; jurisdictions are listed in county order)	Juris	umn B diction		Column D	Column E <b>Sales tax</b> (C × D)
Port Jervis (city)		L3330	.00	3%	(C ^ D)
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%	
Sullivan County	SU	4808	.00	4%	
Tioga County	TI	4908	.00	3%	
Tompkins County (outside the following)	ТО	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-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	d wood	(for he	eating)		
Column A Taxing jurisdiction (Jurisdictions are listed in county order)	Juriso	mn B diction de		Column D Tax rate	
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%	

Part 2 Residential coal, fuel oil, a	and wood (fo	r heati	ng) (continued)		
Column A <b>Taxing jurisdiction</b> (Jurisdictions are listed in county order)	Column Jurisdict code	- 1	Column C Taxable sales and services	Column D Tax rate	Column E Sales tax (C × D)
Sullivan County	SU 48	309	.00	4%	
Tioga County	TI 49	917	.00	3%	
Tompkins County (outside the following)	TO 50	004	.00	4%	
Ithaca (city)	IT 50	009	.00	4%	
Westchester County (outside the following)	WE 55	523	.00	4%	
Mount Vernon (city)	MO 55	543	.00	4%	
New Rochelle (city)	NE 66	697	.00	3%	
Yonkers (city)	YO 65	505	.00	41/2%	
New York City	NE 58	318	.00	41/2%	
Column	totals (Part	2):	.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 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	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%			
Poughkeepsie S. D.	РО	1348	.00	.00	111/8%			
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	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)	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	113/8%			
Mount Vernon S. D. (inside city)	МО	5547	.00	.00	113/8%			
New Rochelle S. D.	NE	6688	.00	.00	113/8%			
Peekskill S. D.	PE	6507	.00	.00	11%%			
Rye S. D.	RY	6678	.00	.00	113/8%			
					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. ▲ Include this column total on Form ST-810, page 2, Column F, in box 5.

				0622	Part-Quarterly (Monthly) Fil
Part 4 R	esidential electricity sold und	der a solar PPA			
	Column A	Column B	Column C	Column D	Column E
	ng jurisdiction risdictions are listed in county order)	Jurisdiction code	Taxable sales and services	K Tax rate	Sales tax (C × D)
Albany S.D.		AL L0101	.00.	3%	(0 2)
Cohoes S. D.		CO L0121	.00.	3%	
Watervliet S. D.		WA L0131	.00.	3%	
Allegany County		AL L0201	.00.	4½%	
<u> </u>	outside the following)	CA L0491	.00.	3%	
Olean (city)	outside the following)	OL L0411	.00.	3%	
Salamanca (city)		SA L0421		3%	
· • /	ida tha fallaccina)	CA L0421	.00		
Cayuga County (outsi	ide the following)		.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 F	ulton County)	JO L1721	.00	3%	
Batavia S. D.		BA L1811	.00	3%	
Natertown S. D.		WA L2271	.00	3%	
Oneida (city)		ON L2511	.00	2%	
Johnstown S. D. (in M	Montgomery County)	JO L2701	.00	3%	
Glen Cove S. D.		GL L2891	.00	3%	
ong Beach S. D.		LO L2821	.00	3%	
Niagara County (outs	ide 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%	
Middletown S. D.		MI L3311	.00	3%	
Newburgh S. D. (outs		NE L3321	.00	3%	
Newburgh S. D. (insid	de 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%	
Гroy S. D.		TR L3839	.00	3%	
	(outside the following)	ST L4091	.00	4%	
Ogdensburg S. D.		OG L4011	.00	7%	
	(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%	
Sullivan County		SU L4810	.00.	4%	
Mount Vernon S.D. (c	outside city)	MO L5511	.00.	3%	
Mount Vernon S.D. (ir	nside city)	MO L5513	.00	51/2%	
New Rochelle S. D.		NE L6589	.00	41/2%	
Peekskill S. D.		PE L6501	.00	3%	
Rye S. D.		RY L6671	.00	3%	
		WH L5551	.00.	3%	
White Plains S. D.					

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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)	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 L0178	.00	.00	4%	(0 : 5) :: 2
Albany S. D.	AL L0178	.00	.00	7%	
Cohoes S. D.	CO L0122		.00	7%	
		.00			
Watervliet S. D.	WA L0132	.00	.00	7%	
Allegany County	AL L0202	.00	.00	4½%	
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 L1712	.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 L1726	.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%	
Hamilton County	HA L2008	.00	.00.	4%	
Herkimer County	HE L2102	.00	.00	41/4%	
	JE L2202	.00		4%	
Jefferson County (outside the following)		.00	.00		
Watertown S. D.	WA L2272	.00	.00	7%	
Lewis County	LE L2304	.00	.00	4%	
_ivingston County	LI L2408	.00	.00	4%	
Madison County (outside the following)	MA L2501	.00	.00	4%	
Oneida (city)	ON L2512	.00	.00	4%	
	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%	
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%	
Niagara County (outside the following)	NI L2902	.00	.00	4%	
Niagara Falls S. D.	NI L2922	.00	.00	7%	
Lockport (city)	LO L2932	.00	.00	4%	
Oneida County (outside the following)	ON L3004	.00	.00	43/4%	
Utica S. D.	UT L3052	.00	.00	73/4%	
Rome (city)	RO L3034	.00	.00	43/4%	



Column A Taxing jurisdiction	Column B Jurisdiction	Column C Taxable sales and services +	Purchases subject	Column E	Column F Sales tax
(S. D. = School District; jurisdictions are listed in county order)	code		to 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	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%	
Port Jervis (city)	PO L3332	.00	.00	3¾%	
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 L4138	.00	.00	3%	
Schenectady County (outside the 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 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	1½%	
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. (outside city)  Mount Vernon S. D. (inside city)	MO L5514	.00	.00	5½%	
	NE L6590	.00			
New Rochelle S. D.			.00	5½%	
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 D, in box 4.

Include this column total on Form ST-810, page 2, Column F, in box 5. 0622

Sales tax identification number

Column A	Column B	Column C		Column E	Column F
<b>Taxing jurisdiction</b> (S. D. = School District; jurisdictions are listed in county order)	Jurisdiction code	Taxable sales and services +	Purchases subject > to tax	₹ Tax rate =	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	33/4%	
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 L2793	.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		71/4%	
	NI L2904	.00	.00	4%	
Niagara County (outside the following)			.00		
Niagara Falls S. D. Lockport (city)	NI L2923 LO L2933	.00	.00.	7% 4%	



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
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.	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.		
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		
Wayne County	WA L5409	.00	.00		
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)	MO L5516	.00	.00.		
New Rochelle S. D.	NE L6591	.00	.00		
Peekskill S. D.	PE L6503	.00	.00.		
Rye S. D.	RY L6673	.00	.00.		
White Plains S. D.	WH L5553	.00	.00.		
Yonkers (city)	YO L5583	.00	.00.		
Wyoming County	WY L5607	.00	.00		
Yates County	YA L5709	.00	.00		
New York City	NE L5803	.00	.00		
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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,

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