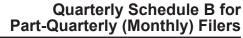


## Department of Taxation and Finance Taxes on Utilities and Heating Fuels



File as an attachment to Form ST-810



For 3rd quarter tax period: September 1, 2021 through November 30, 2021

| 0922 |
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|------|

Form ST-810

Due date: Monday, December 20, 2021

Sales tax identification number

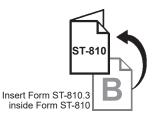
Legal name (Print ID number and name as shown on Form ST-810 or Certificate of Authority)

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<br><b>Taxing jurisdiction</b><br>(S. D. = School District; jurisdictions are listed in county order) | Column B<br>Jurisdiction<br>code | Column C Taxable sales and services | Column D<br><b>&lt; Tax rate</b> |  |
| 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                                 | 4½%                              |  |
| 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                                 | 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%                               |  |





Quarterly Schedule B for Part-Quarterly (Monthly) Filers 0922

| Column A<br>Taxing jurisdiction<br>(S. D. = School District; jurisdictions are listed in county order) | Column B<br>Jurisdiction<br>code | Column C Taxable sales and services | Column D | Column E<br><b>Sales tax</b><br>(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%    |   |
| Sullivan County  | SU 4808                          | .00                                 | 4%       |   |
| 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)  | MO 5531                          | .00                                 | 7%       |   |
| Mount Vernon S. D. (inside city)   | MO 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   | nd wood (for he                  | ating)                              |          |                                  |
|--|----------------------------------|-------------------------------------|----------|----------------------------------|
| Column A<br><b>Taxing jurisdiction</b><br>(Jurisdictions are listed in county order) | Column B<br>Jurisdiction<br>code | Column C Taxable sales and services | Column D | Column E<br>Sales tax<br>(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%    |                                  |



Quarterly Schedule B for Part-Quarterly (Monthly) Filers **0922** Sales tax identification number

| Part 2 Residential coal, fuel oil, a  | and wood (                  | (for he | eating) (continued)                                       |                                 |                               |          |  |  |
|---|-----------------------------|---------|---|---------------------------------|-------------------------------|----------|--|--|
| Column A<br><b>Taxing jurisdiction</b><br>(Jurisdictions are listed in county order)                | Colun<br>Jurisdi<br>coc     | iction  | Column C<br>Taxable sales and ser                         | vices                           | Column D<br><b>X Tax rate</b> |          | Column E<br>Sales tax<br>(C × D)               |  |
| Sullivan County   | SU                          | 4809    |   | .00                             | 4%                            |          |  |  |
| 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                             | 4%                            |          |  |  |
| 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  | <b>totals</b> (Pa           | rt 2):  | ▲ Include this column tota<br>Form ST-810, page 2, Column |                                 |                               |          | de this column tota<br>), page 2, Column F, in |  |
| Part 3 Nonresidential gas, propa  | ane (100 p                  | ounds   | or more), electricity, and s                              | steam; all ref                  | rigeration                    | sales    |  |  |
| Column A<br>Taxing jurisdiction<br>(S. D. = School District; jurisdictions are listed in county ord | Colun<br>Jurisdi<br>er) coc | iction  | Column C Taxable sales and services +                     | Column<br>Purchases s<br>to tax |                               | Column E | Column F<br>Sales tax<br>(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%      |  |  |
| Hudeen S. D.  |                             | 1024    | 00  |                                 | 00                            | 110/     |  |  |

| - · · ·  |       | -                       | or more), electricity, and s          |                                   |          |   |
|--|-------|-------------------------|---------------------------------------|-----------------------------------|----------|---|
| Column A<br>Taxing jurisdiction<br>(S. D. = School District; jurisdictions are listed in county order) | Juris | umn B<br>diction<br>ode | Column C Taxable sales and services + | Column D Purchases subject to tax | Column E | Column F<br><b>Sales tax</b><br>(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%      |   |
| Poughkeepsie S. D.   | PO    | 1348                    | .00                                   | .00                               | 111⁄8%   |   |
| 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                               | 11¾%     |   |
| 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                               | 11¾%     |   |
| Rye S. D.  | RY    | 6678                    | .00                                   | .00                               | 11¾%     |   |
| White Plains S. D.   | WH    | 6514                    | .00                                   | .00                               | 11¾%     |   |

Column totals (Part 3):



.00

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

.00

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

Quarterly Schedule B for Part-Quarterly (Monthly) Filers 0922

| Column A   | der a solar PPA      | Column C | Column D     | Column E             |
|--|----------------------|----------|--------------|----------------------|
| Taxing jurisdiction<br>(S. D. = School District; jurisdictions are listed in county order) | Jurisdiction         |          | < Tax rate = | Sales tax<br>(C × D) |
| 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%           |                      |
|  | CO L1103             | .00      | 4%           |                      |
| Cortland County<br>ackawanna S. D.   |                      |          |              |                      |
|  | LA L1421<br>FR L1601 | .00      | 3%<br>2%     |                      |
| ranklin County<br>Gloversville S. D.   |                      | .00      |              |                      |
|  | GL L1711             | .00      | 3%           |                      |
| lohnstown S. D. (in Fulton County)   | JO L1721             | .00      | 3%           |                      |
| Batavia 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%           |                      |
| 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 S. D. (outside city)  | NE L3321             | .00      | 3%           |                      |
| Newburgh S. D. (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%           |                      |
| 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%        |                      |
| rīoga County   | TI L4901             | .00      | 3%           |                      |
| Sullivan County  | SU L4810             | .00      | 4%           |                      |
| Nount Vernon S.D. (outside city)   | MO L5511             | .00      | 3%           |                      |
| Nount Vernon S.D. (inside 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.   |                      |          |              |                      |

▲ 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 solo  | under a sol                      | ar PPA                                |   |                          |   |
|---|----------------------------------|---------------------------------------|---|--------------------------|---|
| Column A<br><b>Taxing jurisdiction</b><br>(S. D. = School District; jurisdictions are listed in county order) | Column B<br>Jurisdiction<br>code | Column C Taxable sales and services + | Column D<br>Purchases subject ><br>to tax | Column E <b>Column E</b> | Column F<br><b>Sales tax</b><br>(C + D) × E |
| Albany County (outside the following)   | AL L0178                         | .00                                   | .00                                       | 4%                       |   |
| Albany S. D.  | AL L0102                         | .00                                   | .00                                       | 7%                       |   |
| Cohoes S. D.  | CO L0122                         | .00                                   | .00                                       | 7%                       |   |
| Watervliet S. D.  | WA L0132                         | .00                                   | .00                                       | 7%                       |   |
| Allegany County   | AL L0202                         | .00                                   | .00                                       | 41/2%                    |   |
| Cattaraugus County (outside the following)  | CA L0492                         | .00                                   | .00                                       | 4%                       |   |
| Olean (city)  | OL L0432                         | .00                                   | .00                                       | 4%                       |   |
| Salamanca (city)  | SA L0412                         | .00                                   | .00                                       | 4%                       |   |
| Cayuga County (outside the following)   | CA L0422                         | .00                                   | .00                                       | 4%                       |   |
|   | AU L0502                         |                                       |   | 4%                       |   |
| Auburn (city)   |                                  | .00                                   | .00                                       |                          |   |
| 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                                       | 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                                       | 7%                       |   |
| Greene County   | GR L1904                         | .00                                   | .00                                       | 4%                       |   |
| Hamilton County   | HA L2008                         |                                       | .00                                       | 4%                       |   |
| Herkimer County   | HE L2102                         |                                       | .00                                       | 41/4%                    |   |
| Jefferson County (outside the following)  | JE L2202                         | .00                                   | .00                                       | 4%                       |   |
| Watertown S. D.   | WA L2272                         |                                       | .00                                       | 7%                       |   |
| Lewis County  | LE L2304                         |                                       | .00                                       | 4%                       |   |
| Livingston County   | LI L2408                         |                                       | .00                                       | 4%                       |   |
| Madison County (outside the following)  | MA L2501                         |                                       | .00                                       | 4%                       |   |
| Oneida (city)   | ON L2512                         |                                       | .00                                       | 4%                       |   |
| Monroe County   |                                  |                                       |   | 4%                       |   |
|   | MO L2608                         |                                       | .00                                       |                          |   |
| Montgomery County (outside the following)   | MO L2794                         |                                       | .00                                       | 4%                       |   |
| Johnstown S. D. (in Montgomery County)  | JO L2702                         |                                       | .00                                       | 7%                       |   |
| Nassau County (outside the following)   | NA L2812                         |                                       | .00                                       | 41/4%                    |   |
| Glen Cove S. D.   | GL L2892                         |                                       | .00                                       | 71/4%                    |   |
| Long Beach S. D.  | LO L2822                         |                                       | .00                                       | 71⁄4%                    |   |
| Niagara County (outside the following)  | NI L2902                         |                                       | .00                                       | 4%                       |   |
| Niagara Falls S. D.   | NI L2922                         |                                       | .00                                       | 7%                       |   |
| Lockport (city)   | LO L2932                         |                                       | .00                                       | 4%                       |   |
| Oneida County (outside the following)   | ON L3004                         |                                       | .00                                       | 4¾%                      |   |
| Utica S. D.   | UT L3052                         | .00                                   | .00                                       | 7¾%                      |   |
| Rome (city)   | RO L3034                         | .00                                   | .00                                       | 4¾%                      |   |



| Page 6 of 8 ST-810.3 (11/21)  | tification number                |                                       | 0922                                      | Q<br>Part-Qu                  | uarterly Schedule B fo<br>arterly (Monthly) File |
|---|----------------------------------|---------------------------------------|---|-------------------------------|--|
| Part 5 Nonresidential electricity sold  | under a sola                     | ar PPA (continued)                    |   |                               | , , , , , , , , , , , , , , , , , , ,            |
| Column A<br><b>Taxing jurisdiction</b><br>(S. D. = School District; jurisdictions are listed in county order) | Column B<br>Jurisdiction<br>code | Column C Taxable sales and services + | Column D<br>Purchases subject ><br>to tax | Column E<br><b>Cax rate =</b> | Column F<br>Sales tax<br>(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                                       | 6½%                           |  |
| 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%                            |  |
| Washington County<br>Wayne County   | WA L5308                         | .00                                   | .00                                       | 4%                            |  |
| Mount Vernon S. D. (outside city)   | MO L5514                         | .00                                   | .00                                       | 3%                            |  |
| Mount Vernon S. D. (inside city)  | MO L5512                         | .00                                   |   | 5½%                           |  |
| · · · · · · · · · · · · · · · · · · ·   |                                  |                                       | .00                                       |                               |  |
| New Rochelle S. D.<br>Peekskill S. D.   | NE L6590                         | .00                                   | .00                                       | 5½%                           |  |
|   | 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%                         |  |

Column totals (Part 5):

.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 D, in box 4.

.00

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



| Part 6 Nonresidential electricity and   | hydrogen fro                     | om commercial fuel cell sys           | stems equipment                   |                                 |                                      |
|---|----------------------------------|---------------------------------------|-----------------------------------|---------------------------------|--------------------------------------|
| Column A<br><b>Taxing jurisdiction</b><br>(S. D. = School District; jurisdictions are listed in county order) | Column B<br>Jurisdiction<br>code | Column C Taxable sales and services + | Column D Purchases subject to tax | Column E<br><b>∢ Tax rate ≡</b> | Column F<br>Sales tax<br>(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%                              |                                      |
|   | CC L0903                         |                                       | .00                               | 4%                              |                                      |
| Columbia County (outside the following)   |                                  | .00                                   |                                   | 4%<br>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                               | 3¾%                             |                                      |
| Erie County (outside the following)   | ER L1451                         | .00                                   | .00                               | 4¾%                             |                                      |
| Lackawanna S. D.  | LA L1423                         | .00                                   | .00                               | 7¾%                             |                                      |
| 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                               | 4¼%                             |                                      |
| 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                               | 71/4%                           |                                      |
| Long Beach S. D.  | LO L2823                         | .00                                   | .00                               | 71/4%                           |                                      |
| Niagara County (outside the following)  | NI L2904                         | .00                                   | .00                               | 4%                              |                                      |
|   | NI L2904<br>NI L2923             |                                       |                                   | 4%<br>7%                        |                                      |
| Niagara Falls S. D.<br>Lockport (city)  | NI L2923<br>LO L2933             | .00                                   | .00<br>.00                        |                                 |                                      |



Quarterly Schedule B for Part-Quarterly (Monthly) Filers

0922

|                      | Column A<br>Taxing jurisdiction                 | Column B<br>Jurisdiction | Column C Taxable sales and services | Column D<br>Purchases subject | Column E | Column F<br><b>Sales tax</b> |
|----------------------|---|--------------------------|-------------------------------------|-------------------------------|----------|------------------------------|
| (S. D. = School Dist | rict; jurisdictions are listed in county order) | code                     | Ī                                   | to tax                        |          | (C + D) × E                  |
| Oneida County (      | (outside the following)                         | ON L3005                 | .00                                 | .00                           | 4¾%      |                              |
| Utica S. D.          |   | UT L3053                 | .00                                 | .00                           | 7¾%      |                              |
| Rome (city)          |   | RO L3035                 | .00                                 | .00                           | 4¾%      |                              |
| Onondaga Cour        | nty   | ON L3109                 | .00                                 | .00                           | 4%       |                              |
| Ontario County       |   | ON L3279                 | .00                                 | .00                           | 31⁄2%    |                              |
| Orange County        | (outside the following)                         | OR L1373                 | .00                                 | .00                           | 3¾%      |                              |
| Middletown S         | . D.  | MI L3313                 | .00                                 | .00                           | 6¾%      |                              |
| Newburgh S.          | D. (outside city)                               | NE L3325                 | .00                                 | .00                           | 6¾%      |                              |
| Newburgh S.          | D. (inside city)                                | NE L3326                 | .00                                 | .00                           | 6¾%      |                              |
| Port Jervis (ci      | ty)   | 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                           |          |                              |
| Putnam County        |   | PU L3703                 | .00                                 | .00                           |          |                              |
|                      | nty (outside the following)                     | RE L3891                 | .00                                 | .00                           |          |                              |
| Rensselaer S         | . D.  | RE L3880                 | .00                                 | .00                           | 7%       |                              |
| Troy S. D.           |   | TR L3840                 | .00                                 | .00                           | 7%       |                              |
| Rockland Count       | У   | RO L3922                 | .00                                 | .00                           | 4%       |                              |
| St. Lawrence Co      | ounty (outside the following)                   | ST L4093                 | .00                                 | .00                           | 4%       |                              |
| Ogdensburg S         | • •   | OG L4013                 | .00                                 | .00                           | 7%       |                              |
| Saratoga Count       | y (outside the following)                       | SA L4105                 | .00                                 | .00                           | 3%       |                              |
| Saratoga Spri        |   | SA L4139                 | .00                                 | .00                           | 3%       |                              |
|                      | ounty (outside the following)                   | SC L4235                 | .00                                 | .00                           | 4%       |                              |
| Schenectady          |   | SC L4203                 | .00                                 | .00                           | 7%       |                              |
| Schoharie Coun       | ty  | SC L4305                 | .00                                 | .00                           | 4%       |                              |
| Schuyler County      | /   | SC L4403                 | .00                                 | .00                           | 4%       |                              |
| Seneca County        |   | SE L4503                 | .00                                 | .00                           | 4%       |                              |
|                      | (outside the following)                         | ST L4686                 | .00                                 | .00                           | 4%       |                              |
| Hornell S. D.        | · · · · · · · · · · · · · · · · · · ·           | HO L4623                 | .00                                 | .00                           | 61⁄2%    |                              |
| Suffolk County       |   | SU L4738                 | .00                                 | .00                           | +        |                              |
| Sullivan County      |   | SU L4819                 | .00                                 | .00                           | 4%       |                              |
| Tioga County         |   | TI L4904                 | .00                                 | .00                           | 4%       |                              |
| <u> </u>             | ty (outside the following)                      | TO L5005                 | .00                                 | .00                           | 4%       |                              |
| Ithaca (city)        |   | IT L5014                 | .00                                 | .00                           |          |                              |
| Ulster County        |   | UL L5114                 | .00                                 | .00                           |          |                              |
|                      | (outside the following)                         | WA L5299                 | .00                                 | .00                           |          |                              |
| Glens Falls (c       | · · · · · · · · · · · · · · · · · · ·           | GL L5213                 | .00                                 | .00                           |          |                              |
| Washington Cou       | • /   | WA L5309                 | .00                                 | .00                           |          |                              |
| Wayne County         | ,   | WA L5409                 | .00                                 | .00                           |          |                              |
|                      | unty (outside the following)                    | WE L5536                 | .00                                 | .00                           |          |                              |
|                      | S. D. (outside city)                            | MO L5515                 | .00                                 | .00                           |          |                              |
| -                    | S. D. (inside city)                             | MO L5516                 | .00                                 | .00                           |          |                              |
| New Rochelle         |   | NE L6591                 | .00                                 | .00                           |          |                              |
| Peekskill S. D       |   | PE L6503                 | .00                                 | .00                           |          |                              |
| Rye S. D.            |   | RY L6673                 | .00                                 | .00                           |          |                              |
| White Plains S       | S. D.   | WH L5553                 | .00                                 | .00                           |          |                              |
| Yonkers (city)       |   | YO L5583                 | .00                                 | .00                           | + +      |                              |
| Wyoming Count        |   | WY L5607                 | .00                                 | .00                           | + +      |                              |
| Yates County         | <i>y</i>  | YA L5709                 | .00                                 | .00                           | + +      |                              |
| New York City        |   | NE L5803                 | .00                                 | .00                           | +        |                              |

Column totals (Part 6):

.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 D, in box 4.

.00

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