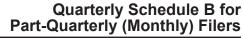


## Department of Taxation and Finance Taxes on Utilities and Heating Fuels



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

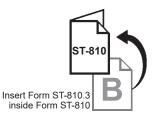
Legal name (Print ID number and name as shown on Form ST-810 or Certificate of Authority)

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.