

Department of Taxation and Finance Taxes on Utilities and Heating Fuels

Quarterly Schedule B for Part-Quarterly (Monthly) Filers

File as an attachment to Form ST-810



For 3rd quarter tax period: September 1, 2024 through November 30, 2024

0925

Form ST-810

Sales tax identification number

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

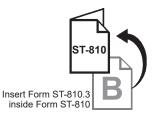
Friday, December 20, 2024

Due date:

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 (100 pounds or more), electricity, and steam Column B Column C Column A Column D Column F **Taxing jurisdiction** Jurisdiction Taxable sales and services X Tax rate = Sales tax (S. D. = School District; jurisdictions are listed in county order) code $(C \times D)$.00 Albany S. D. AL 0167 3% Cohoes S. D. CO 0147 .00 3% Watervliet S. D. WA 0157 .00 3% 41⁄2% Allegany County AL 0209 .00 Cattaraugus County (outside the following) CA L0490 .00 3% OL L0410 Olean (city) .00 3% SA L0420 .00 3% Salamanca (city) Auburn (city) AU 0554 .00 2% Chemung County СН 0709 .00 4% Norwich (city) 0845 .00 NO 3% 1010 .00 3% Hudson S. D. HU Cortland County CO 1123 .00 4% Poughkeepsie S. D. PO 1347 .00 3% Erie County (outside the following) ER 1449 .00 4¾% .00 73/4% Lackawanna S. D. LA 1453 Franklin County FR 1610 .00 2% GL L1710 Gloversville S. D. .00 3% Johnstown S. D. (in Fulton County) JO L1720 .00 3% Batavia S. D. BA 1860 .00 3% WA 2223 Watertown S. D. .00 3% 2515 .00 Oneida (city) ON 2% Johnstown S. D. (in Montgomery County) JO L2700 .00 3% Glen Cove S. D. GL 2841 .00 3% LO 2821 3% Long Beach S. D. .00 Niagara County (outside the following) NI L2977 .00 4% NI L2999 7% Niagara Falls S. D. .00 Lockport (city) LO 2939 .00 4% Utica S. D. UT L3050 .00 3% MI L3310 .00 3% Middletown S. D. Newburgh S. D. (outside city) NE 1362 .00 3% .00 Newburgh S. D. (inside city) NE 1363 6%





Quarterly Schedule B for Part-Quarterly (Monthly) Filers 0925

Part 1 Residential gas, propane (100	0 pour	nds or	more), electricity, and steam (continued)		
Column A Taxing jurisdiction (S. D. = School District; jurisdictions are listed in county order)	Juriso	mn B diction de	Column C Taxable sales and services	Column D < Tax rate <u>=</u>	
Port Jervis (city)	PO I	_3330	.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%	
St. Lawrence County (outside the following)	ST	4026	.00	4%	
Ogdensburg S. D. (outside city)	OG	4019	.00	7%	
Ogdensburg S. D. (inside city)	OG	4016	.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%	
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	4½%	
New York City	NE	5819	.00	41⁄2%	

Column totals (Part 1):

▲ Include this column total on Form ST-810, page 2, Column C, in box 3.

.00

.00

4%

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

Part 2 Residential coal, fuel oil, and	l wood (for he	eating)		
Column A Taxing jurisdiction (Jurisdictions are listed in county order)	Column B Jurisdiction code	Column C Taxable sales and services	Column D < Tax rate :	Column E Sales tax (C × D)
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%	
Auburn (city)	AU 0555	.00	2%	
Chemung County	CH 0719	.00	4%	
Norwich (city)	NO 0850	.00	3%	
Cortland County	CO 1133	.00	4%	
Erie County	ER 1405	.00	4¾%	
Franklin County	FR 1605	.00	2%	
Oneida (city)	ON 2516	.00	2%	
Niagara County	NI 2974	.00	4%	
Orleans County	OR 3410	.00	4%	
Oswego (city)	OS 3528	.00	4%	
St. Lawrence County (outside the following)	ST 4028	.00	4%	
Ogdensburg (city)	OG 4020	.00	4%	
Schenectady County	SC 4265	.00	4%	
Suffolk County	SU 4707	.00	2½%	
Tioga County	TI 4917	.00	3%	
Tompkins County (outside the following)	TO 5004	.00	4%	

IT 5009



Ithaca (city)

Quarterly Schedule B for Part-Quarterly (Monthly) Filers 0925		5	ST-810.3 (11/24)	Page 3 of 8	
Part 2 Residential coal, fuel oil, and	wood (for he	ating) (continued)			
Column A Taxing jurisdiction (Jurisdictions are listed in county order)	Column B Jurisdiction code	Column C Taxable sales and services	Column D < Tax rate =		ax
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 tota	als (Part 2):	.00			

Include this column total on Form ST-810, page 2, Column C, in box 3.

Column A Taxing jurisdiction (S. D. = School District; jurisdictions are listed in county order)	Column B Jurisdiction code	Column C Taxable sales and services	Column D Purchases subject > to tax	Column E ∢ Tax rate 	Column F Sales tax (C + D) × E
Albany 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	115⁄8%	
Long Beach S. D.	LO 8288	.00	.00	115⁄8%	
Niagara County (outside the following)	NI 2981	.00	.00	8%	
Niagara Falls S. D.	NI 2971	.00	.00	11%	
Lockport (city)	LO 9227	.00	.00	8%	
Utica S. D.	UT 3023	.00	.00	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	81⁄8%	
Rensselaer S. D.	RE 3809		.00	11%	
Troy S. D.	TR 3842		.00	11%	
Ogdensburg S. D. (outside city)	OG 4022		.00	11%	
Ogdensburg S. D. (inside city)	OG 4023		.00	11%	
Schenectady S. D.	SC 4217		.00	11%	
Hornell S. D.	HO 4672		.00		
Mount Vernon S. D. (outside city)	MO 5545		.00		
Mount Vernon S. D. (inside city)	MO 5547		.00	11¾%	
New Rochelle S. D.	NE 6688		.00		
Peekskill S. D.	PE 6507		.00		
Rye S. D.	RY 6678		.00	11¾%	
White Plains S. D.	WH 6514	.00	.00	11¾%	

Column totals (Part 3):

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



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Part 4 Residential electricity sold ur	1 1			
Column A Taxing jurisdiction (S. D. = School District; jurisdictions are listed in county order)	Column B Jurisdiction code	Column C Taxable sales and services	Column D	Column E Sales tax (C × D)
Albany S. D.	AL L0101	.00	3%	(/
Cohoes S. D.	CO L0121	.00	3%	
Watervliet S. D.	WA L0131	.00	3%	
Allegany County	AL L0201	.00	41/2%	
Cattaraugus County (outside the following)	CA L0491	.00	3%	
Olean (city)	OL L0411	.00	3%	
Salamanca (city)	SA L0421	.00	3%	
Chemung County	CH L0701	.00	4%	
Norwich (city)	NO L0811	.00	3%	
Hudson S. D.	HU L1011	.00	3%	
Cortland County	CO L1103	.00	4%	
Lackawanna S. D.	LA L1421	.00	3%	
Franklin County	FR L1601	.00	2%	
Gloversville S. D.	GL L1711	.00	3%	
Johnstown S. D. (in Fulton County)	JO L1721	.00	3%	
Batavia S. D.	BA L1811	.00	3%	
Watertown S. D.	WA L2271	.00	3%	
Oneida (city)	ON L2511	.00	2%	
Johnstown S. D. (in Montgomery County)	JO L2701	.00	3%	
Glen Cove S. D.	GL L2891	.00	3%	
Long Beach S. D.	LO L2821	.00	3%	
Niagara County (outside the following)	NI L2901	.00	4%	
Niagara Falls S. D.	NI L2901	.00	7%	
Lockport (city)	LO L2921	.00	4%	
Utica S. D.	UT L3051	.00	3%	
Middletown S. D.	MI L3311	.00	3%	
Newburgh S. D. (outside city)	NE L3321	.00	3%	
Newburgh S. D. (inside city)	NE L3323	.00	6%	
Port Jervis (city)	PO L3331	.00	3%	
Orleans County	OR L3401	.00	4%	
Oswego (city)	OK L3401 OS L3521	.00	4%	
Rensselaer S. D.	RE L3879	.00	3%	
Troy S. D.	TR L3839	.00	3%	
•			4%	
St. Lawrence County (outside the following)	ST L4091	.00 .00		
Ogdensburg S. D. (outside city) Ogdensburg S. D. (inside city)	OG L4011 OG L4014	.00	7% 7%	
Schenectady County (outside the following)	SC L4231	.00	4%	
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Schenectady S. D.	SC L4201	.00	7%	
Hornell S. D.	HO L4621	.00	21/2%	
Tioga County	TI L4901	.00	3%	
Mount Vernon S. D. (outside city)	MO L5511	.00	3%	
Mount Vernon S. D. (inside city) New Rochelle S. D.	MO L5513	.00	51/2%	
	NE L6589	.00	41⁄2%	
Peekskill S. D.	PE L6501	.00	3%	
Rye S. D. White Plains S. D.	RY L6671	.00	3%	
	WH L5551	.00	3%	
Yonkers (city)	YO L5581	.00	3%	

 Include this column total on Form ST-810, page 2, Column C, in box 3.

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



Part-Quárterly (Monthly) Filers U925 Part 5 Nonresidential electricity solo		or DDA			
Part 5 Nonresidential electricity solo Column A	Column B	Column C	Column D	Column E	Column F
(S. D. = School District; jurisdictions are listed in county order)	Jurisdiction code	Taxable sales and services +		K Tax rate ≡	
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 L0412	.00	.00	4%	
Salamanca (city)	SA L0422	.00	.00	4%	
Cayuga County (outside the following)	CA L0502	.00	.00	4%	
Auburn (city)	AU L0554	.00	.00	4%	
Chautauqua County	CH L0601	.00	.00	4%	
Chemung County	CH L0702	.00	.00	4%	
Chenango County (outside the following)	CH L0804	.00	.00	4%	
Norwich (city)	NO L0812	.00	.00	4%	
Clinton County	CL L0902	.00	.00	4%	
Columbia County (outside the following)	CO L1004	.00	.00	4%	
Hudson S. D.	HU L1012	.00	.00	7%	
Cortland County	CO L1102	.00	.00	4%	
Delaware County	DE L1204	.00	.00	4%	
Lackawanna S. D.	LA L1422	.00	.00	3%	
Essex County	ES L1508	.00	.00	4%	
Franklin County	FR L1602	.00	.00	4%	
•				4%	
Fulton County (outside the following)	FU L1708	.00	.00	4% 7%	
Gloversville S. D. (outside city)	GL L1716	.00	.00		
Gloversville S. D. (inside city)	GL L1712	.00	.00	7%	
Johnstown S. D. (outside city/in Fulton County)	JO L1727	.00	.00	7%	
Johnstown S. D. (inside city/in Fulton County)	JO L1726	.00	.00	7%	
Genesee County (outside the following)	GE L1802	.00	.00	4%	
Batavia S. D.	BA L1812	.00	.00	7%	
Greene County	GR L1904	.00	.00	4%	
Hamilton County	HA L2008	.00	.00	4%	
Herkimer County	HE L2102	.00	.00	4¼%	
Jefferson County (outside the following)	JE L2202	.00	.00	4%	
Watertown S. D.	WA L2272	.00	.00	7%	
Lewis County	LE L2304	.00	.00	4%	
Livingston County	LI L2408	.00	.00	4%	
Madison County (outside the following)	MA L2501	.00	.00	4%	
Oneida (city)	ON L2512	.00	.00	4%	
Monroe County	MO L2608	.00	.00	4%	
Montgomery County (outside the following)	MO L2794	.00	.00	4%	
Johnstown S. D. (in Montgomery County)	JO L2702	.00	.00	7%	
Nassau County (outside the following)	NA L2812	.00	.00	4¼%	
Glen Cove S. D.	GL L2892	.00	.00	71⁄4%	
Long Beach S. D.	LO L2822	.00	.00	71⁄4%	
Niagara County (outside the following)	NI L2902	.00	.00	4%	
Niagara Falls S. D.	NI L2922	.00	.00	7%	
Lockport (city)	LO L2932	.00	.00	4%	
Oneida County (outside the following)	ON L3004	.00	.00	4¾%	
Utica S. D.	UT L3052	.00	.00	7¾%	
Rome (city)	RO L3034	.00	.00		



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Quarterly Schedule B for Part-Quarterly (Monthly) Filers

Onondaga County ON L3108 .00 .00 4% Ontario County ON L3278 .00 .00 3/2% Middletown S. D. ML L372 .00 .00 3/2% Newburgh S. D. (uside city) NE L3324 .00 .00 6/2% Newburgh S. D. (uside city) NE L3322 .00 .00 6/2% Port Jervis (city) PO L3332 .00 .00 8/2% Orleans County OR L3402 .00 .00 8/2% Orleans County OR L3402 .00 .00 4/4 Oswego County (outside the following) OS L3596 .00 .00 4/4 Oswego City) .05 L3622 .00 .00 4/4 Outsego County .01 L3804 .00 .00 4/4 Rensselaer S D. TR L3876 .00 .00 7/6 Troy S. D. TR L3838 .00 .00 7/6 Ogdensburg S. D. (outside the following) SA L4104 .00 .00 7/6	Column F Sales tax (C + D) × E	Column E	Column D Purchases subject to tax	Column C Taxable sales and services +	Column B Jurisdiction code	Column A Taxing jurisdiction (S. D. = School District; jurisdictions are listed in county order)
Ontario County ON L3278 .00 .00 3½% Orange County (outside the following) OR L1372 .00 .00 8½% Middletown S. D. MI L3312 .00 .00 8½% Newburgh S. D. (outside city) NE L3322 .00 .00 8½% Newburgh S. D. (inside city) NE L3322 .00 .00 8½% Orleans County OR L3422 .00 .00 8½% Oswego County (outside the following) OS L3522 .00 .00 4% Oswego County OT L3604 .00 .00 4% Charge County OT L3604 .00 .00 4% Rensealear County (outside the following) RE L3874 .00 .00 4% Rensealear S. D. TR L3838 .00 .00 7% St. Lawrence County (outside the following) ST L4092 .00 .00 7% Gadensburg S. D. (inside city) OG L4015 .00 .00 7% Staratoga County (outside the following) SA	(-)	0 4%		.00	ON L3108	
Orange County (outside the following) OR L1372 .00 .00 3%% Middletown S, D. MI L3312 .00 .00 6%% Newburgh S. D. (outside city) NE L3324 .00 .00 6%% Newburgh S. D. (inside city) NE L3322 .00 .00 6%% Orleans County OR L3402 .00 .00 4% Oswego County (outside the following) OS L3596 .00 .00 4% Oswego County (outside the following) OS L3592 .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 7% Troy S. D RE L3874 .00 .00 7% St. Lawrence County (outside the following) ST L4092 .00 .00 7% St. Lawrence County (outside the following) SA L4104 .00 .00 7% Schenectady S. D. <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
Middletown S. D. MI L3312 .00 .00 6%% Newburgh S. D. (unside city) NE L3324 .00 .00 6%% Port Jervis (city) PO L3332 .00 .00 3%% Orteans County (outside the following) OS L3596 .00 .00 4% Oswego County (outside the following) OS L3522 .00 .00 4% Oswego County (outside the following) OS L3522 .00 .00 4% Putnam County (outside the following) OT L3604 .00 .00 4% Rensselaer County (outside the following) RE L3874 .00 .00 4% Rensselaer S. D. TR L3838 .00 .00 7% . Troy S. D. TR L4383 .00 .00 7% . Ggdensburg S. D. (unside city) OG L4015 .00 .00 7% Saratoga County (outside the following) SA L4104 .00 .00 3% Schenectady S. D. SC L4202 .00 .00 4%						•
Newburgh S. D. (outside city) NE L3324 .00 .00 6%% Newburgh S. D. (inside city) NE L3322 .00 .00 6%% Orleans County OR L3402 .00 .00 4% Oswego County (outside the following) OS L3596 .00 .00 4% Oswego County (outside the following) OS L3596 .00 .00 4% Otsego County OT L3604 .00 .00 4% Rensselaer County (outside the following) RE L3876 .00 .00 4% Rensselaer S. D. RE L3876 .00 .00 4% Ogdensburg S. D. (outside the following) ST L4092 .00 .00 4% Ogdensburg S. D. (inside city) OG L4015 .00 .00 7% Saratoga County (outside the following) SA L4138 .00 .00 3% Schenectady S. D. SC L4202 .00 .00 4% Schenectady S. D. SC L4202 .00 .00 4% Schenectady S. D. SC						<u> </u>
Newburgh S. D. (inside city) NE L3322 .00 .00 6%% Port Jervis (city) PO L3332 .00 .00 3%% Orleans County OR L3402 .00 .00 4% Oswego County (outside the following) OS L3596 .00 .00 4% Oswego County (outside the following) 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 L3876 .00 .00 7% Troy S. D. TR L3838 .00 .00 4% Ogdensburg S. D. (utside city) OG L4012 .00 .00 7% Saratoga Springs (city) SA L4138 .00 .00 3% Schenectady County (outside the following) SC L4232 .00 .00 3% Schenectady County (outside the following) SC L4232 .00 .00 4% Schenectady S. D. SC L4304						
Port Jervis (city) PO L3332 .00 .00 3%% Orleans County OR L3402 .00 .00 4% Oswego County (outside the following) OS L3596 .00 .00 4% Oswego County OT L3604 .00 .00 4% Putnam County PU L3702 .00 .00 4% Rensselaer County (outside the following) RE L3876 .00 .00 4% Rensselaer S. D. TR L3838 .00 .00 7% St. Lawrence County (outside the following) ST L4092 .00 .00 7% Ogdensburg S. D. (outside city) OG L4015 .00 .00 7% Saratoga County (outside the following) SA L4138 .00 .00 3% Schenectady S. D. SC L4232 .00 .00 4% Schenectady S. D. SC L4202 .00 .00 4% Schenectady S. D. SC L4202 .00 .00 4% Schenectady S. D. HO L4622 .00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
Orleans County OR L3402 .00 .00 4% Oswego County (outside the following) OS L3596 .00 .00 4% Oswego County OT L3604 .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% St. Lawrence County (outside the following) ST L4092 .00 .00 4% Ogdensburg S. D. (outside city) OG L4015 .00 .00 7% Saratoga County (outside the following) SA L4104 .00 .00 3% Schenectady County (outside the following) SC L4202 .00 .00 4% Schenectady County (outside the following) SC L4202 .00 .00 4% Schenectady S. D. SC L4202 .00 .00 4% Schenectady S. D. SC						
Oswego County (outside the following) OS L 3596 .00 .00 4% Oswego (city) OS L 3522 .00 .00 4% Putnam County OT L 3604 .00 .00 4% Putnam County PU L3702 .00 .00 4% Rensselaer S.D. RE L3874 .00 .00 4% Rensselaer S.D. TR L3838 .00 .00 4% Ogdensburg S.D. (outside the following) ST L4092 .00 .00 4% Ogdensburg S.D. (inside city) OG L4015 .00 .00 .7% Saratoga County (outside the following) SA L4104 .00 .00 .3% Schenectady County (outside the following) SA L4138 .00 .00 .3% Schenectady S.D. SC L4202 .00 .00 .4% .00 .00 .4% Schenectady S.D. SC L4202 .00 .00 .4% .00 .00 .4% Schupter County SC L4402 .00 .00 .						
Oswego (city) OS L3522 .00 .00 4% Otsego County OT L3604 .00 .00 4% Rensselaer County (outside the following) RE L3876 .00 .00 4% Rensselaer S. D. RE L3876 .00 .00 4% Troy S. D. TR L3838 .00 .00 7% St. Lawrence County (outside the following) ST L4092 .00 .00 7% Ogdensburg S. D. (outside city) OG L4015 .00 .00 7% Saratoga County (outside the following) SA L4104 .00 .00 3% Schenectady County (outside the following) SA L4138 .00 .00 3% Schenectady County (outside the following) SC L4232 .00 .00 4% Schoharie County SC L4304 .00 .00 4% Schoharie County SE L4502 .00 .00 4% Steuben County SE L4302 .00 .00 4% Steuben County SU L4818 .00<						
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Schenectady S. D. SC L4202 .00 .00 7% Schoharie County SC L4304 .00 .00 4% Schuyler County SC L4402 .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 1½% Warren County (outside the following) WA L5298 .00 .00 3% Glens Falls (city) GL L5212 .00 .00 3% Wayne County WA L5308 .00 .00 3% Mount Vernon S. D. (outside city) MO L5514 .00 .00 3% New		 _				
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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 4% Sullivan County SU L4818 .00 .00 4% Tioga County TI L4902 .00 .00 4% Ithaca (city) IT L5012 .00 .00 4% Warren County (outside the following) WA L5298 .00 .00 3% Glens Falls (city) GL L5212 .00 .00 3% Wayne County WA L5308 .00 .00 3% Mount Vernon S. D. (outside city) MO L5514 .00 .00 3% New Rochelle S. D. NE L6590 .00 .00 3% Peekskill S. D. PE L6502 .00 .00 3% Rye S. D. RY L6672 .00 .00 3% White Plains						
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Tioga County TI L4902 .00 .00 4% Ithaca (city) IT L5012 .00 .00 1½% Warren County (outside the following) WA L5298 .00 .00 3% Glens Falls (city) GL L5212 .00 .00 3% Washington County WA L5308 .00 .00 3% Wayne County WA L5408 .00 .00 3% Mount Vernon S. D. (outside city) MO L5514 .00 .00 3% Mount Vernon S. D. (inside city) MO L5512 .00 .00 5½% New Rochelle S. D. NE L6590 .00 .00 3% Peekskill S. D. PE L6502 .00 .00 3% White Plains S. D. WH L5552 .00 .00 5½% Yonkers (city) YO L5582 .00 .00 3%						
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Warren County (outside the following) WA L5298 .00 .00 3% Glens Falls (city) GL L5212 .00 .00 3% Washington County WA L5308 .00 .00 3% Wayne County WA L5408 .00 .00 3% Mount Vernon S. D. (outside city) MO L5514 .00 .00 3% Mount Vernon S. D. (inside city) MO L5512 .00 .00 5½% New Rochelle S. D. NE L6590 .00 .00 3% Peekskill S. D. PE L6502 .00 .00 3% White Plains S. D. WH L5552 .00 .00 5½% Yonkers (city) YO L5582 .00 .00 3%						
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Washington County WA L5308 .00 .00 3% Wayne County WA L5408 .00 .00 4% Mount Vernon S. D. (outside city) MO L5514 .00 .00 3% Mount Vernon S. D. (inside city) MO L5512 .00 .00 5½% New Rochelle S. D. NE L6590 .00 .00 5½% Peekskill S. D. PE L6502 .00 .00 3% Rye S. D. RY L6672 .00 .00 3% White Plains S. D. WH L5552 .00 .00 5½% Yonkers (city) YO L5582 .00 .00 3%						
Wayne County WA L5408 .00 .00 4% Mount Vernon S. D. (outside city) MO L5514 .00 .00 3% Mount Vernon S. D. (inside city) MO L5512 .00 .00 5½% New Rochelle S. D. NE L6590 .00 .00 5½% Peekskill S. D. PE L6502 .00 .00 3% Rye S. D. RY L6672 .00 .00 3% White Plains S. D. WH L5552 .00 .00 5½% Yonkers (city) YO L5582 .00 .00 3%						
Mount Vernon S. D. (outside city) MO L5514 .00 .00 3% Mount Vernon S. D. (inside city) MO L5512 .00 .00 5½% New Rochelle S. D. NE L6590 .00 .00 5½% Peekskill S. D. PE L6502 .00 .00 3% Rye S. D. RY L6672 .00 .00 3% White Plains S. D. WH L5552 .00 .00 5½% Yonkers (city) YO L5582 .00 .00 3%						
Mount Vernon S. D. (inside city) MO L5512 .00 .00 5½% New Rochelle S. D. NE L6590 .00 .00 5½% Peekskill S. D. PE L6502 .00 .00 3% Rye S. D. RY L6672 .00 .00 3% White Plains S. D. WH L5552 .00 .00 5½% Yonkers (city) YO L5582 .00 .00 3%						
New Rochelle S. D. NE L6590 .00 .00 5½% Peekskill S. D. PE L6502 .00 .00 3% Rye S. D. RY L6672 .00 .00 3% White Plains S. D. WH L5552 .00 .00 5½% Yonkers (city) YO L5582 .00 .00 3%						
Peekskill S. D. PE L6502 .00 .00 3% Rye S. D. RY L6672 .00 .00 3% White Plains S. D. WH L5552 .00 .00 5½% Yonkers (city) YO L5582 .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%						
White Plains S. D. WH L5552 .00 .00 5½% Yonkers (city) YO L5582 .00 .00 3%						
Yonkers (city) YO L5582 .00 .00 3%						
vvyoming County VVY L5006 .00 4%						
						· · ·
Yates County YA L5708 .00 .00 4% New York City NE L5802 .00 .00 4½%						

Include this column total on Form ST-810, page 2, Column C, in box 3.

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

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



Column B Jurisdiction code AL L0180 AL L0103	Column C Taxable sales and services	Column D Purchases subject to tax	Column E ≼ Tax rate <u></u>	Column F Sales tax
		lu lax	I I	(C + D) × E
	.00	.00	4%	
	.00	.00	7%	
CO L0123	.00	.00	7%	
WA L0133	.00	.00	7%	
		.00		
ES L1509		.00		
FR L1603	.00	.00		
FU L1709	.00	.00		
GL L1717	.00	.00	7%	
GL L1713	.00	.00	7%	
JO L1728	.00	.00	7%	
JO L1729	.00	.00	7%	
GE L1803	.00	.00	4%	
BA L1813	.00	.00	7%	
GR L1905	.00	.00	4%	
HA L2009	.00	.00	4%	
HE L2103	.00	.00	41⁄4%	
	.00	.00	4%	
	AL L0203 BR L0324 CA L0493 OL L0413 SA L0423 CA L0504 AU L0555 CH L0602 CH L0703 CH L0806 NO L0813 CL L0903 CO L1005 HU L1013 CO L1005 HU L1013 CO L1005 HU L1013 CO L1005 HU L1013 CO L1005 HU L1013 CO L1005 HU L1205 DU L1309 ER L1451 LA L1423 ES L1509 FR L1603 FU L1709 GL L1717 GL L1713 JO L1728 JO L1729 GE L1803 BA L1813	AL L0203 .00 BR L0324 .00 CA L0493 .00 OL L0413 .00 SA L0423 .00 CA L0504 .00 AU L0555 .00 CH L0602 .00 CH L0703 .00 CH L0806 .00 NO L0813 .00 CO L1005 .00 CO L1005 .00 CO L1005 .00 DU L1309 .00 CC L1005 .00 DU L1309 .00 ER L1451 .00 DU L1309 .00 FR L1603 .00 FU L1709 .00 GL L1717 .00 GL L1713 .00 JO L1728 .00 JO L1729 .00 GR L1803 .00 HA L2009 .00 HE L2103 .00 JE L2203 .00 MA L2273 .00 MA L2273 .00 MA L2813 .00 MO L2795 .00 <td>AL L0203 .00 .00 BR L0324 .00 .00 CA L0493 .00 .00 OL L0413 .00 .00 CA L0504 .00 .00 CH L0555 .00 .00 CH L0602 .00 .00 CH L0703 .00 .00 CH L0806 .00 .00 CL L0903 .00 .00 CO L1005 .00 .00 CO L1005 .00 .00 CO L1005 .00 .00 CO L1041 .00 .00 DE L1205 .00 .00 DU L1309 .00 .00 DU L1309 .00 .00 EX L1451 .00 .00 GL L1717 .00 .00 GL L1717 .00 .00 JO L1728 .00 .00 JO L1728 .00 .00 JO L1729 .00 .00 JO L1729</td> <td>AL L0203 .00 .00 4½% BR L0324 .00 .00 4% CA L0493 .00 .00 4% OL L0413 .00 .00 4% CA L0504 .00 .00 4% CA L0504 .00 .00 4% CA L0504 .00 .00 4% CH L0602 .00 .00 4% CH L0806 .00 .00 4% CL L0903 .00 .00 4% CO L1005 .00 .00 4% CO L1005 .00 .00 4% DE L1205 .00 .00 4% DU L1309 .00 .00 4% ER L1451 .00 .00 4% FU L1709 .00 .00 4% GL L1717 .00 .00 7% JO L1728 .00 .00 7% JO L1728 .00 .00 4%</td>	AL L0203 .00 .00 BR L0324 .00 .00 CA L0493 .00 .00 OL L0413 .00 .00 CA L0504 .00 .00 CH L0555 .00 .00 CH L0602 .00 .00 CH L0703 .00 .00 CH L0806 .00 .00 CL L0903 .00 .00 CO L1005 .00 .00 CO L1005 .00 .00 CO L1005 .00 .00 CO L1041 .00 .00 DE L1205 .00 .00 DU L1309 .00 .00 DU L1309 .00 .00 EX L1451 .00 .00 GL L1717 .00 .00 GL L1717 .00 .00 JO L1728 .00 .00 JO L1728 .00 .00 JO L1729 .00 .00 JO L1729	AL L0203 .00 .00 4½% BR L0324 .00 .00 4% CA L0493 .00 .00 4% OL L0413 .00 .00 4% CA L0504 .00 .00 4% CA L0504 .00 .00 4% CA L0504 .00 .00 4% CH L0602 .00 .00 4% CH L0806 .00 .00 4% CL L0903 .00 .00 4% CO L1005 .00 .00 4% CO L1005 .00 .00 4% DE L1205 .00 .00 4% DU L1309 .00 .00 4% ER L1451 .00 .00 4% FU L1709 .00 .00 4% GL L1717 .00 .00 7% JO L1728 .00 .00 7% JO L1728 .00 .00 4%



Quarterly Schedule B for Part-Quarterly (Monthly) Filers

Part 6 Nonresidential electricity and					
Column A Taxing jurisdiction (S. D. = School District; jurisdictions are listed in county order)	Column B Jurisdiction code	Column C Taxable sales and services	Column D Purchases subject * to tax	Column E	Column F Sales tax (C + D) × E
Oneida County (outside the following)	ON L3005	.00	.00	4¾%	(-)
Utica S. D.	UT L3053	.00	.00	7¾%	
Rome (city)	RO L3035	.00	.00	4¾%	
Onondaga County	ON L3109	.00	.00	4%	
Ontario County	ON L3279	.00	.00	31/2%	
Orange County (outside the following)	OR L1373	.00	.00	33/4%	
Middletown S. D.	MI L3313	.00	.00	6 ³ / ₄ %	
Newburgh S. D. (outside city)	NE L3325	.00	.00	6 ³ / ₄ %	
Newburgh S. D. (inside city)	NE L3326	.00	.00	6 ³ / ₄ %	
Port Jervis (city)	PO L3333	.00	.00	33/4%	
Orleans County	OR L3403	.00	.00	4%	
Oswego County (outside the following)	OS L3597	.00	.00	4%	
Oswego (city)	OS L3597 OS L3523	.00	.00	4%	
Otsego County	OT L3605	.00	.00	4%	
Putnam County	PU L3703	.00	.00	4%	
Rensselaer County (outside the following)	RE L3891	.00	.00	4%	
	RE L3891 RE L3880	.00	.00	4% 7%	
Rensselaer S. D.				7%	
Troy S. D.	TR L3840	.00	.00		
Rockland County	RO L3922	.00	.00	4%	
St. Lawrence County (outside the following)	ST L4093	.00	.00	4%	
Ogdensburg S. D. (outside city)	OG L4013	.00	.00	7%	
Ogdensburg S. D. (inside city)	OG L4016	.00	.00	7%	
Saratoga County (outside the following)	SA L4105	.00	.00	3%	
Saratoga Springs (city)	SA L4139	.00	.00	3%	
Schenectady County (outside the following)	SC L4235	.00	.00	4%	
Schenectady S. D.	SC L4203	.00	.00	7%	
Schoharie County	SC L4305	.00	.00	4%	
Schuyler County	SC L4403	.00	.00	4%	
Seneca County	SE L4503	.00	.00	4%	
Steuben County (outside the following)	ST L4686	.00	.00	4%	
Hornell S. D.	HO L4623	.00	.00	6½%	
Suffolk County	SU L4738	.00	.00	4¼%	
Sullivan County	SU L4819	.00	.00	4%	
Tioga County	TI L4904	.00	.00	4%	
Tompkins County (outside the following)	TO L5005	.00	.00	4%	
Ithaca (city)	IT L5014	.00	.00	4%	
Ulster County	UL L5114	.00	.00	4%	
Warren County (outside the following)	WA L5299	.00	.00	3%	
Glens Falls (city)	GL L5213	.00	.00	3%	
Washington County	WA L5309	.00	.00	3%	
Wayne County	WA L5409	.00	.00	4%	
Westchester County (outside the following)	WE L5536	.00	.00	4%	
Mount Vernon S. D. (outside city)	MO L5515	.00	.00	7%	
Mount Vernon S. D. (inside city)	MO L5516	.00	.00	7%	
New Rochelle S. D.	NE L6591	.00	.00	7%	
Peekskill S. D.	PE L6503	.00	.00	7%	
Rye S. D.	RY L6673	.00	.00	7%	
White Plains S. D.	WH L5553	.00	.00	7%	
Yonkers (city)	YO L5583	.00	.00	41/2%	
	WY L5607	.00	.00	4%	
Wvomina County					
Wyoming County Yates County	YA L5709	.00	.00	4%	

Column totals (Part 6):

80300811240094

▲ Include this column total on Form ST-810, page 2, Column C, in box 3. page 2, Column D, in box 4.

.00

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

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