



File as an attachment to Form ST-101



INCLUDE WITH FORM ST-101

Taxes on Services to Tangible Personal Property Used or Consumed in Production

For Tax Period: June 1, 1998 - February 28, 1999

Due Date: Monday, March 22, 1999

Sales Tax Identification Number (with grid for digits)

Legal Name (Print ID# and name as shown on Form ST-101 or Certificate of Authority)

Credits that can be identified by jurisdiction should be taken on the appropriate line (see instructions).

Table with 6 columns: Column A Taxing Jurisdiction, Column B Jurisdiction Code, Column C Taxable Sales and Services, Column D Purchases Subject to Tax, Column E Tax Rate, Column F Sales and Use Tax. Includes a 'Column subtotals' row at the bottom.

Column subtotals (enter on Page 2, Boxes 4, 5, and 6)

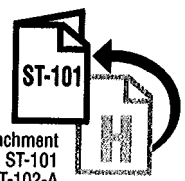
Complete both pages of this Schedule.

Column A Taxing Jurisdiction	Column B Jurisdiction Code	Column C Taxable Sales and Services (to nearest dollar)	+	Column D Purchases Subject to Tax (to nearest dollar)	X	Column E Tax Rate decimal (percent)	=	Column F Sales and Use Tax (C + D) × E
Ontario County (outside the following two cities)	ON L3277	.00		.00		.03 (3%)		
Canandaigua (city)	CA L3237	.00		.00		.03 (3%)		
Geneva (city)	GE L3247	.00		.00		.03 (3%)		
Orange County	OR 3304	.00		.00		.03 (3%)		
Orleans County	OR L3473	.00		.00		.04 (4%)		
Oswego County (outside the following two cities)	OS L3598	.00		.00		.03 (3%)		
Fulton (city)	FU L3537	.00		.00		.03 (3%)		
Oswego (city)	OS L3547	.00		.00		.03 (3%)		
Otsego County	OT L3603	.00		.00		.03 (3%)		
Putnam County	PU 3726	.00		.00		.03 (3%)		
Rensselaer County	RE L3875	.00		.00		.04 (4%)		
Rockland County	RO 3906	.00		.00		.03 (3%)		
St. Lawrence County (outside the following city)	ST L4097	.00		.00		.03 (3%)		
Ogdensburg (city)	OG L4017	.00		.00		.03 (3%)		
Saratoga County	SA L4103	.00		.00		.03 (3%)		
Schenectady County (6/1/98 - 8/31/98)	SC L4234	.00		.00		.03 (3%)		
Schenectady County (9/1/98 - 2/28/99)	SC L4233	.00		.00		.035 (3½%)		
Schoharie County	SC L4303	.00		.00		.03 (3%)		
Schuyler County	SC L4407	.00		.00		.03 (3%)		
Seneca County	SE 4517	.00		.00		.03 (3%)		
Steuben County (outside the following two cities)	ST L4688	.00		.00		.04 (4%)		
Hornell (city)	HO L4630	.00		.00		.04 (4%)		
Corning (city)	CO L4616	.00		.00		.04 (4%)		
Suffolk County	SU 4718	.00		.00		.04 (4%)		
Sullivan County	SU L4817	.00		.00		.03 (3%)		
Tioga County	TI L4903	.00		.00		.035 (3.5%)		
Tompkins (outside the following city)	TO L5096	.00		.00		.04 (4%)		
Ithaca (city)	IT L5013	.00		.00		.04 (4%)		
Ulster County	UL L5113	.00		.00		.0375 (3.75%)		
Warren County (outside the following city)	WA L5297	.00		.00		.03 (3%)		
Glens Falls (city)	GL L5217	.00		.00		.03 (3%)		
Washington County	WA L5307	.00		.00		.03 (3%)		
Wayne County	WA L5407	.00		.00		.03 (3%)		
Westchester County (outside the following four cities)	WE 5505	.00		.00		.025 (2.5%)		
Mount Vernon (city)	MO 5518	.00		.00		.04 (4%)		
New Rochelle (city)	NE 6897	.00		.00		.04 (4%)		
White Plains (city)	WH 5556	.00		.00		.035 (3.5%)		
Yonkers (city)	YO 6567	.00		.00		.04 (4%)		
Wyoming County	WY L5605	.00		.00		.04 (4%)		
Yates County	YA L5707	.00		.00		.03 (3%)		
		.00		.00				
		.00		.00				
		.00		.00				
Column subtotals from Page 1, Boxes 1, 2, and 3:		4		5			6	
Column totals (include Boxes 4, 5, and 6 in total):		7		8			9	

▲ Include this amount on Form ST-101, Page 2, Column C, in Box 3. Also enter it on Form ST-101, Page 4, Step 7A.

▲ Include this amount on Form ST-101, Page 2, Column D, in Box 4.

▲ Include this amount on Form ST-101, Page 2, Column F, in Box 5.



Insert attachment inside Form ST-101 or file with Form ST-102-A