New York State Department of Taxation and Finance

Quarterly Schedule U
for Part-Quarterly Filers

U

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

Use this form to report transactions for the period **June 1, 1999,** through **August 31, 1999, only**.

Vendor collection credit

The vendor collection credit does not apply to sales reported on this schedule.

General Instructions

Use Schedule U to report sales and use tax on the transactions described below.

If you must file Schedule U, you must also complete Form ST-810, *New York State and Local Sales and Use Tax Return – Quarterly for Part-Quarterly Filers,* reporting any other taxable sales and purchases in Part II. See the specific instructions that follow for how to report your total Schedule U amounts on Form ST-810.

All machinery, equipment, parts, tools and supplies used or consumed in production are exempt from statewide sales and use tax, and from **all** local sales and use tax.

Although the services of installing, maintaining or servicing production machinery, equipment, apparatus, parts, tools and supplies are exempt from the statewide sales and use tax, these services are subject to all local sales and use taxes **except the New York City local tax**.

Report on the appropriate line of this form the following taxable sales of services, or purchases subject to use tax:

Installing, repairing, maintaining or servicing:

1. machinery and equipment used directly and predominantly in production;
2. telephone and telegraph central office and station equipment used directly and predominantly in receiving at destination or initiating and switching telephone or telegraph communication; and
3. parts, tools and supplies used in connection with this machinery and equipment.

Specific Instructions

Tax rate - column (b)

Use the rates shown in column (b). These are the local tax rates that apply in the jurisdictions listed in column (a).

Taxable sales of services - column (c)

Report on the appropriate lines receipts from taxable sales of services in the taxing jurisdictions listed in column (a).

Enter the total of the amounts reported on pages 2 and 3 of this schedule on the last line of column (c) and include this total in the amount reported on Form ST-810, Part I, box B.

Purchases subject to use tax - column (d)

Enter the total of the amounts reported on pages 2 and 3 of this schedule on the last line of column (d) and include this total on Form ST-810, Part I, box C.

Sales and use taxes - column (e)

Compute the tax by multiplying the amounts in columns (c) and (d) by the local tax rate in column (b).

Enter the sum of the amounts reported on pages 2 and 3 of this schedule on the last line of column (e).

Include the total sales and use tax reported on this schedule in the amount reported on Form ST-810, Part I, line 1.

Credits

Credits that can be identified by locality should be taken on the appropriate line on this form. Show net credits (negative amounts) in parentheses. Credits taken on this form should be included in the total amount entered on Form ST-810, Part I, box D.

New York State and Local Sales and Use Tax Return

Quarterly Schedule U
for Part-Quarterly Filers

Print name, address and identification number as shown on Form ST-810

Name		Identification number
Street address	City	State	ZIP code

Read instructions on front before making entries below.

Taxing Jurisdiction (a)	% Rate (b)	Taxable Sales of Services (to nearest dollar) (c)	Purchases Subject to Use Tax (to nearest dollar) (d)	Sales and Use Taxes b × (c + d) (dollars and cents) (e)	Code
Albany County	4				L0179
Allegany County	4				L0215
Broome County	4				L0313
Cattaraugus County (outside cities of Olean and Salamanca) ..	4				L0499
Olean (city only)	4				L0419
Salamanca (city only)	4				L0429
Cayuga County (outside city of Auburn)	4				L0503
Auburn (city only)	4				L0552
Chautauqua County	3				L0607
Chemung County	3				L0793
Chenango County (outside city of Norwich)	3				L0805
Norwich (city only)	3				L0844
Clinton County	3				L0993
Columbia County	4				L1003
Cortland County	4				L1122
Delaware County	2				L1202
Dutchess County	3				1305
Erie County	4				L1415
Essex County	3				L1507
Franklin County	3				L1607
Fulton County (outside cities of Gloversville and Johnstown) ...	3				L1706
Gloversville (city only)	3				L1715
Johnstown (city only)	3				L1724
Genesee County (outside city of Batavia).........	4				L1894
Batavia (city only)	4				L1824
Greene County	4				L1903
Hamilton County	3				L2007
Herkimer County	4				L2104
Jefferson County	3				L2207
Lewis County	3				L2303
Livingston County	3				L2407
Madison County (outside city of Oneida)	3				L2582
Oneida (city only)........................	3				L2526
Monroe County	4				L2605
Montgomery County	3				L2793
Nassau County	4¼				2805
Niagara County	3				L2907
Oneida County (outside cities of Rome, Sherrill and Utica)	4				L3003
Rome (city only)	4¼				L3033
Sherrill (city only)	4				L3045
Utica (city only)..........................	4				L3056
Onondaga County	3				L3107
Ontario County (outside cities of Canandaigua and Geneva) ...	3				L3277
Canandaigua (city only)...................	3				L3237
Geneva (city only)	3				L3247
Orange County	3				3304
Orleans County	4				L3473

June 1, 1999, through August 31, 1999

Sales or Use Tax on Services to Tangible Personal Property Used or Consumed in Production

Credits that can be identified by locality should be taken on the appropriate line below.
Show net credits (negative entries) in parentheses.

Attach to Form ST-810, New York State and Local Sales and Use Tax Return – Quarterly for Part-Quarterly Filers.

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Taxing Jurisdiction (a)	% Rate (b)	Taxable Sales of Services (to nearest dollar) (c)	Purchases Subject to Use Tax (to nearest dollar) (d)	Sales and Use Taxes b × (c + d) (dollars and cents) (e)	Code
Oswego County (outside cities of Fulton and Oswego)	3				L3598
Fulton (city only)	3				L3537
Oswego (city only)	3				L3547
Otsego County	3				L3603
Putnam County	3				3726
Rensselaer County	4				L3875
Rockland County	3				3906
St. Lawrence County (outside city of Ogdensburg)	3				L4097
Ogdensburg (city only)	3				L4017
Saratoga County	3				L4103
Schenectady County	3½				L4233
Schoharie County	3				L4303
Schuyler County	3				L4407
Seneca County	3				4517
Steuben County (outside cities of Hornell and Corning)	4				L4688
Hornell (city only)	4				L4630
Corning (city only)	4				L4616
Suffolk County	4				4718
Sullivan County	3				L4817
Tioga County	3½				L4903
Tompkins County (outside city of Ithaca)	4				L5096
Ithaca (city only)	4				L5013
Ulster County	3¾				L5113
Warren County (outside city of Glens Falls)	3				L5297
Glens Falls (city only)	3				L5217
Washington County	3				L5307
Wayne County	3				L5407
Westchester County (outside cities of Mount Vernon, New Rochelle, White Plains and Yonkers)	2½				5505
Mount Vernon (city only)	4				5518
New Rochelle (city only)	4				6897
White Plains (city only)	3½				5556
Yonkers (city only)	4				6567
Wyoming County	4				L5605
Yates County	3				L5707

Add column (c), pages 2 and 3. Include this amount on Form ST-810, Part I, box B

Add column (d), pages 2 and 3. Include this amount on Form ST-810 Part I, box C

Add column (e), pages 2 and 3. Include this amount on Form ST-810, Part I, line 1