

Department of Taxation and Finance

# Taxes on Utilities and Heating Fuels

Annual Schedule B

File as an attachment to Form ST-101



For tax period: **March 1, 2017, through February 28, 2018** Due date: **Tuesday, March 20, 2018** 



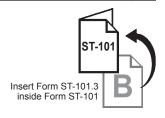
Sales tax identification number	Legal name (Print ID number and name as shown on Form ST-101 or Certificate of Authority)

See Form ST-101.3-I, Annual Schedule B 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 (see instructions).

Part 1 Residential gas, propane (100	) pounds or mo	pre), electricity, and steam		
Column A <b>Taxing jurisdiction</b> (S. D. = School District; jurisdictions are listed in county order)	Column B Jurisdiction code		Column D	Column E Sales tax (C × D)
Albany S. D.	AL 0167	.00	3%	(C ^ D)
Cohoes S. D.	CO 0147	.00	3%	
Watervliet S. D.	WA 0157	.00	3%	
Allegany County	AL 0209	.00	41/2%	
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%	
Erie County (outside the following)	ER 1449	.00	4 %	
Lackawanna S. D.	LA 1453	.00	4 /4 /0 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%	
<b>0</b>				
Niagara County (outside the following) Niagara Falls S. D.	NI L2977 NI L2999	.00 .00	4% 7%	
<b>U</b>			4%	
Lockport (city) Utica S. D.	LO 2939 UT L3050	.00 .00	4% 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%	





Sales tax identification number

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Annual Schedule B

Column A	Col	umn B	Column C	Column D	
Taxing jurisdiction		diction ode	Taxable sales and services	Tax rate	Sales tax
(S. D. = School District; jurisdictions are listed in county order) Port Jervis (city)	-	L3330	.00	3%	(C × D)
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%	
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	3%	
Mount Vernon S. D. (outside city)	MO	5531	.00	6%	
Mount Vernon S. D. (inside city)	MO	5541	.00	7%	
New Rochelle S. D.	NE	6586	.00	6%	
Peekskill S. D.	PE	6506	.00	6%	
Rye S. D.	RY	6677	.00	6%	
White Plains S. D.	WH	5544	.00	6%	
Yonkers (city)	YO	6580	.00	41⁄2%	
New York City	NE	5819	.00	4½%	

Column totals (Part 1):

▲ Include this column total on Form ST-101, page 2, Column C, in box 3. Include this column total on Form ST-101, page 2, Column F, in box 5.

Part 2 Residential coal, fuel oil, a	nd wood (for he	ating)		
Column A <b>Taxing jurisdiction</b> (Jurisdictions are listed in county order)	Column B Jurisdiction code	Column C Taxable sales and services	Column D <b>≮ Tax rate </b>	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%	
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	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%	
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%	



**Annual Schedule B** 

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Sales tax identification number

Part 2 Residential coal, fuel oil, an	Part 2 Residential coal, fuel oil, and wood (for heating)							
Column A <b>Taxing jurisdiction</b> (Jurisdictions are listed in county order)	Colur Jurisd co	iction	Column C Taxable sales and services	Column D <b>&lt; Tax rate =</b>				
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	3%				
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 te	otals (Pa	nrt 2):	.00					
			Include this column total on     ST 101 page 2 Column C in box 2		▲ Include this column total			

Form ST-101, page 2, Column C, in box 3.

#### on Form ST-101, page 2, Column F, in box 5.

### Part 3

Nonresidential gas, propane (100 pounds or more), electricity, and steam; all refrigeration sales

Column A Taxing jurisdiction	Juris	umn B diction	Column C Taxable sales and services +		Column E	Column F Sales tax
(S. D. = School District; jurisdictions are listed in county order)		ode		to 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%	
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	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	.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	103/8%	
Mount Vernon S. D. (inside city)	MO	5547	.00	.00	11%%	
New Rochelle S. D.	NE	6688	.00	.00	11%%	
Peekskill S. D.	PE	6507	.00	.00	103/8%	
Rye S. D.	RY	6678	.00	.00	103/8%	
White Plains S. D.	WH	6514	.00	.00	113/8%	

Column totals (Part 3):

.00

Include this column total on Form ST-101, page 2, Column F, in box 5.



Include this column total on Form ST-101, page 2, Column D, in box 4.

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Annual Schedule B

Column A <b>Taxing jurisdiction</b> S. D. = School District; jurisdictions are listed in county order)	Column B Jurisdiction code	Column C Taxable sales and services	Column D   <b>≮ Tax rate <del>=</del>  </b>	Column E Sales tax (C × D)
bany S.D.	AL L0101	.00	3%	
ohoes S. D.	CO L0121	.00	3%	
/atervliet S. D.	WA L0131	.00	3%	
legany County	AL L0201	.00	41/2%	
attaraugus County (outside the following)	CA L0491	.00	3%	
Olean (city)	OL L0411	.00	3%	
Salamanca (city)	SA L0421	.00	3%	
ayuga County (outside the following)	CA L0501	.00	4%	
Auburn (city)	AU L0553	.00	2%	
hemung County	CH L0701	.00	4%	
orwich (city)	NO L0811	.00	3%	
udson S. D.	HU L1011	.00	3%	
ortland County	CO L1103	.00	4%	
ackawanna S. D.	LA L1421	.00	3%	
	FR L1601	.00	2%	
ranklin County	GL L1711	.00	3%	
	JO L1711	.00	3%	
ohnstown S. D. (in Fulton County)				
atavia S. D.	BA L1811	.00	3%	
/atertown S. D.	WA L2271	.00	3%	
neida (city)	ON L2511	.00	2%	
ohnstown S. D. (in Montgomery County)	JO L2701	.00	3%	
len Cove S. D.	GL L2891	.00	3%	
ong Beach S. D.	LO L2821	.00	3%	
iagara County (outside the following)	NI L2901	.00	4%	
Niagara Falls S. D.	NI L2921	.00	7%	
Lockport (city)	LO L2931	.00	4%	
tica S. D.	UT L3051	.00	3%	
iddletown S. D.	MI L3311	.00	3%	
ewburgh School District (outside city)	NE L3321	.00	3%	
ewburgh School District (inside city)	NE L3323	.00	6%	
ort Jervis (city)	PO L3331	.00	3%	
rleans County	OR L3401	.00	4%	
swego (city)	OS L3521	.00	4%	
ensselaer S. D.	RE L3879	.00	3%	
oy S. D.	TR L3839	.00	3%	
t. Lawrence County (outside the following)	ST L4091	.00	4%	
Ogdensburg S. D.	OG L4011	.00	7%	
chenectady County (outside the following)	SC L4231	.00	4%	
Schenectady S. D.	SC L4201	.00	7%	
ornell S. D.	HO L4621	.00	21/2%	
oga County	TI L4901	.00	3%	
ount Vernon S.D. (outside city)	MO L5511	.00	3%	
ount Vernon S.D. (inside city)	MO L5513	.00	51/2%	
ew Rochelle S. D.	NE L6589	.00	41/2%	
eekskill S. D.	PE L6501	.00	3%	
ye S. D.	RY L6671	.00	3%	
/hite Plains S. D.	WH L5551	.00	3%	
onkers (city)	YO L5581	.00	3%	

▲ Include this column total on Form ST-101, page 2, Column C, in box 3.

▲ Include this column total on Form ST-101, page 2, Column F, in box 5.



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#### Part 5 Nonresidential electricity sold under a solar PPA Column A Column B Column C Column D Column F Column F Taxing jurisdiction Jurisdiction Taxable sales and services + Purchases subject X Tax rate = Sales tax (S. D. = School District; jurisdictions are listed in county order) $(C + D) \times E$ code to tax .00 Albany County (outside the following) AL L0178 .00 4% Albany S. D. AL L0102 .00 .00 7% 7% Cohoes S. D. CO L0122 .00 .00 Watervliet S. D. WA L0132 .00 7% .00 AL L0202 41⁄2% Allegany County .00 .00 CA L0492 Cattaraugus County (outside the following) .00 .00 4% OL L0412 .00 .00 4% Olean (city) SA L0422 .00 .00 4% Salamanca (city) CA L0502 Cayuga County (outside the following) .00 .00 4% AU L0554 .00 4% Auburn (city) .00 Chautauqua County CH L0601 .00 .00 4% Chemung County CH L0702 .00 4% .00 Chenango County (outside the following) CH L0804 .00 .00 4% NO L0812 .00 4% Norwich (city) .00 CL L0902 4% Clinton County .00 .00 Columbia County (outside the following) CO L1004 .00 .00 4% Hudson S. D. HU L1012 .00 .00 7% CO L1102 .00 4% Cortland County .00 DE L1204 .00 .00 4% **Delaware County Dutchess County** DU L1308 .00 .00 3¾% Lackawanna S. D. LA L1422 .00 .00 3% Essex County ES L1508 .00 .00 4% FR L1602 4% .00 .00 Franklin County Fulton County (outside the following) FU L1708 .00 .00 4% 7% GL L1716 .00 .00 Gloversville S. D. (outside city) Gloversville S. D. (inside city) GL L1712 .00 .00 7% 7% Johnstown S. D. (outside city/in Fulton County) JO L1727 .00 .00 Johnstown S. D. (inside city/in Fulton County) JO L1726 .00 .00 7% GE L1802 .00 .00 4% Genesee County (outside the following) Batavia S. D. BA L1812 .00 .00 7% Greene County GR L1904 .00 .00 4% HA L2008 .00 4% Hamilton County .00 Herkimer County HE L2102 .00 .00 41⁄4% JE L2202 Jefferson County (outside the following) .00 4% .00 Watertown S. D. WA L2272 .00 .00 7% Lewis County LE L2304 .00 .00 4% LI L2408 4% Livingston County .00 .00 MA L2501 Madison County (outside the following) .00 .00 4% Oneida (city) ON L2512 .00 .00 4% MO L2608 .00 4% Monroe County .00 Montgomery County (outside the following) MO L2794 .00 .00 4% Johnstown S. D. (in Montgomery County) JO L2702 .00 .00 7% NA L2812 .00 41/4% Nassau County (outside the following) .00 Glen Cove S. D. GL L2892 .00 .00 71/4% LO L2822 71/4% Long Beach S. D. .00 .00 Niagara County (outside the following) NI L2902 .00 .00 4% NI L2922 .00 .00 7% Niagara Falls S. D. LO L2932 Lockport (city) .00 .00 4% 4¾% Oneida County (outside the following) ON L3004 .00 .00 Utica S. D. UT L3052 .00 .00 7¾% Rome (city) RO L3034 .00 .00 4¾%



Sales tax identification number

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Column A Taxing jurisdiction	Column B Jurisdiction	Column C Taxable sales and services +		Column E	Column F Sales tax
(S. D. = School District; jurisdictions are listed in county order)	code		to tax	40/	(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	61/2%	
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%	
Wayne County	WA L5408	.00	.00		
Mount Vernon S. D. (outside city)	MO L5514	.00	.00		
Mount Vernon S. D. (inside city)	MO L5512	.00	.00	51/2%	
New Rochelle S. D.	NE L6590	.00	.00	51/2%	
Peekskill S. D.	PE L6502	.00	.00		
Rye S.D.	RY L6672	.00	.00		
White Plains S. D.	WH L5552	.00	.00	51/2%	
Yonkers (city)	YO L5582	.00	.00	3%	
Wyoming County	WY L5606	.00	.00		
Yates County	YA L5708	.00	.00		
New York City	NE L5802	.00	.00	41⁄2%	

▲ Include this column total on Form ST-101,

▲ Include this column total on Form ST-101, page 2, Column C, in box 3. page 2, Column D, in box 4.

Include this column total on Form ST-101, page 2, Column F, in box 5.



## Part 6 Nonresidential electricity and hydrogen from commercial fuel cell systems equipment

Column A <b>Taxing jurisdiction</b> (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   <b>∢ Tax rate </b>	Column F <b>Sales tax</b> (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 L0433	.00	.00	4%	
Salamanca (city)	SA L0423	.00	.00	4%	
Cayuga County (outside the following)	CA L0423	.00	.00	4%	
Auburn (city)	AU L0555		.00	4%	
		.00			
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%	
Columbia County (outside the following)	CO L1005	.00	.00	4%	
Hudson S. D.	HU L1013	.00	.00	7%	
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	41/4%	
Jefferson County (outside the following)	JE L2203	.00	.00	4%	
Watertown S. D.	WA L2203	.00	.00		
	1				
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		
Johnstown S. D. (in Montgomery County)	JO L2703	.00	.00		
Nassau County (outside the following)	NA L2813	.00	.00		
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%	
Niagara Falls S. D.	NI L2923	.00	.00	7%	
Lockport (city)	LO L2933	.00	.00	4%	



Sales tax identification number

A18

Annual Schedule B

Column A Taxing jurisdiction	Column B Jurisdiction	Column C Taxable sales and services		Column E	Column F Sales tax
(S. D. = School District; jurisdictions are listed in county order)	code		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 County	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 (city)	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	4%	
Putnam County	PU L3703	.00	.00	4%	
Rensselaer County (outside the following)	RE L3891	.00	.00	4%	
Rensselaer S. D.	RE L3880	.00	.00	7%	
Troy S. D.	TR L3840	.00	.00	7%	
Rockland County	RO L3922	.00	.00	4%	
St. Lawrence County (outside the following)	ST L4093	.00	.00	4%	
Ogdensburg S. D.	OG L4093	.00	.00	7%	
<b>v</b>	SA L4105		.00	3%	
Saratoga County (outside the following)		.00			
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	61⁄2%	
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	11⁄2%	
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%	
Nayne County	WA L5409	.00	.00	4%	
Westchester County (outside the following)	WE L5536	.00	.00	3%	
Mount Vernon S. D. (outside city)	MO L5515	.00	.00	6%	
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	6%	
Rye S.D.	RY L6673	.00	.00	6%	
White Plains S. D.	WH L5553	.00	.00	7%	
Yonkers (city)	YO L5583	.00	.00	41⁄2%	
Wyoming County	WY L5607	.00	.00	4%	
Yates County	YA L5709	.00	.00	4%	
New York City	NE L5803	.00	.00	41/2%	
NOW TOIL OILY	INC L0000	.00	.00	7/2/0	

▲ Include this column total on Form ST-101,

▲ Include this column total on Form ST-101, page 2, Column C, in box 3. page 2, Column D, in box 4.

▲ Include this column total on Form ST-101, page 2, Column F, in box 5.

