



Taxes on Utilities and Heating Fuels

File as an attachment to Form ST-101



Include with Form ST-101

For tax period:

March 1, 2024, through February 28, 2025

Due date:

Thursday, March 20, 2025

A25

| | |
|---------------------------------|---|
| 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.

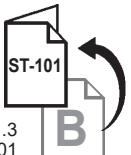
Residential utility services, nonresidential utility services, residential and nonresidential electricity sold under a solar PPA, nonresidential electricity and hydrogen from commercial fuel cell systems equipment, and sales of heating fuels are reported in different parts. Complete the parts as they 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 more), electricity, and steam | | | | |
|---|-------------------------------|--|------------------------|---|
| Column A Taxing jurisdiction <small>(S. D. = School District; jurisdictions are listed in county order)</small> | Column B Jurisdiction code | Column C Taxable sales and services | Column D Tax rate = | Column E Sales tax <small>(C × D)</small> |
| 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% | |
| Auburn (city) | AU 0554 | .00 | 2% | |
| 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% | |
| Port Jervis (city) | PO L3330 | .00 | 3% | |



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Insert Form ST-101.3 inside Form ST-101

Part 1 Residential gas, propane (100 pounds or more), electricity, and steam (continued)

| Column A Taxing jurisdiction <small>(S. D. = School District; jurisdictions are listed in county order)</small> | Column B Jurisdiction code | Column C Taxable sales and services | Column D Tax rate = | Column E Sales tax <small>(C × D)</small> |
|---|-------------------------------|--|------------------------|---|
| 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 | 2½% | |
| Suffolk County | SU 4736 | .00 | 2½% | |
| 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 | 4½% | |
| Column totals (Part 1): | | .00 | | |

▲ 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, and wood (for heating)

| Column A Taxing jurisdiction <small>(Jurisdictions are listed in county order)</small> | Column B Jurisdiction code | Column C Taxable sales and services | Column D Tax rate = | Column E Sales tax <small>(C × D)</small> |
|--|-------------------------------|--|------------------------|---|
| Allegany County | AL 0222 | .00 | 4½% | |
| 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% | |
| Ithaca (city) | IT 5009 | .00 | 4% | |



Part 2 Residential coal, fuel oil, and wood (for heating) (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 = | Column E Sales tax (C × D) |
|---|-------------------------------|--|------------------------|----------------------------------|
| 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 | 4½% | |
| New York City | NE 5818 | .00 | 4½% | |
| Column totals (Part 2): | | .00 | | |

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

| 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 | 11⅞% | |
| 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 | 11⅝% | |
| Long Beach S. D. | LO 8288 | .00 | .00 | 11⅝% | |
| 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 | 8⅞% | |
| Middletown S. D. | MI 1370 | .00 | .00 | 11⅞% | |
| Newburgh S. D. (outside city) | NE 1364 | .00 | .00 | 11⅞% | |
| Newburgh S. D. (inside city) | NE 1365 | .00 | .00 | 11⅞% | |
| Port Jervis (city) | PO 1372 | .00 | .00 | 8⅞% | |
| Rensselaer S. D. | RE 3809 | .00 | .00 | 11% | |
| Troy S. D. | TR 3842 | .00 | .00 | 11% | |
| Ogdensburg S. D. (outside city) | OG 4022 | .00 | .00 | 11% | |
| Ogdensburg S. D. (inside city) | OG 4023 | .00 | .00 | 11% | |
| Schenectady S. D. | SC 4217 | .00 | .00 | 11% | |
| Hornell S. D. | HO 4672 | .00 | .00 | 10½% | |
| Mount Vernon S. D. (outside city) | MO 5545 | .00 | .00 | 11⅞% | |
| Mount Vernon S. D. (inside city) | MO 5547 | .00 | .00 | 11⅞% | |
| New Rochelle S. D. | NE 6688 | .00 | .00 | 11⅞% | |
| Peekskill S. D. | PE 6507 | .00 | .00 | 11⅞% | |
| Rye S. D. | RY 6678 | .00 | .00 | 11⅞% | |
| White Plains S. D. | WH 6514 | .00 | .00 | 11⅞% | |
| Column totals (Part 3): | | .00 | .00 | | |

▲ 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 D, in box 4.

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

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Part 4 Residential electricity sold under a solar PPA

| Column A Taxing jurisdiction <small>(S. D. = School District; jurisdictions are listed in county order)</small> | Column B Jurisdiction code | Column C Taxable sales and services | Column D Tax rate = | Column E Sales tax <small>(C × D)</small> |
|---|-------------------------------|--|------------------------|---|
| 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 | 4½% | |
| 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 L2921 | .00 | 7% | |
| Lockport (city) | LO L2931 | .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) | OS L3521 | .00 | 4% | |
| Rensselaer S. D. | RE L3879 | .00 | 3% | |
| Troy S. D. | TR L3839 | .00 | 3% | |
| St. Lawrence County (outside the following) | ST L4091 | .00 | 4% | |
| Ogdensburg S. D. (outside city) | OG L4011 | .00 | 7% | |
| Ogdensburg S. D. (inside city) | OG L4014 | .00 | 7% | |
| Schenectady County (outside the following) | SC L4231 | .00 | 4% | |
| Schenectady S. D. | SC L4201 | .00 | 7% | |
| Hornell S. D. | HO L4621 | .00 | 2½% | |
| Tioga County | TI L4901 | .00 | 3% | |
| Mount Vernon S. D. (outside city) | MO L5511 | .00 | 3% | |
| Mount Vernon S. D. (inside city) | MO L5513 | .00 | 5½% | |
| New Rochelle S. D. | NE L6589 | .00 | 4½% | |
| Peekskill S. D. | PE L6501 | .00 | 3% | |
| Rye S. D. | RY L6671 | .00 | 3% | |
| White Plains S. D. | WH L5551 | .00 | 3% | |
| Yonkers (city) | YO L5581 | .00 | 3% | |
| Column totals (Part 4): | | .00 | | |

▲ 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 5 Nonresidential electricity sold under a solar PPA

| 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 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 | 4½% | |
| 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% | |
| 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 | .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 | 7¼% | |
| Long Beach S. D. | LO L2822 | .00 | .00 | 7¼% | |
| 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 | 4¾% | |
| Onondaga County | ON L3108 | .00 | .00 | 4% | |
| Ontario County | ON L3278 | .00 | .00 | 3½% | |



Part 5 Nonresidential electricity sold under a solar PPA (continued)

| Column A Taxing jurisdiction <small>(S. D. = School District; jurisdictions are listed in county order)</small> | Column B Jurisdiction code | Column C Taxable sales and services + | Column D Purchases subject to tax | Column E × Tax rate = | Column F Sales tax <small>(C + D) × E</small> |
|---|-------------------------------|--|--------------------------------------|--------------------------|---|
| 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. (outside city) | OG L4012 | .00 | .00 | 7% | |
| Ogdensburg S. D. (inside city) | OG L4015 | .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 | 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 | 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% | |
| Wyoming County | WY L5606 | .00 | .00 | 4% | |
| Yates County | YA L5708 | .00 | .00 | 4% | |
| New York City | NE L5802 | .00 | .00 | 4½% | |
| Column totals (Part 5): | | .00 | .00 | | |

▲ 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 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 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 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 | 4½% | |
| 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% | |
| 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 | 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 | 4¼% | |
| Glen Cove S. D. | GL L2893 | .00 | .00 | 7¼% | |
| Long Beach S. D. | LO L2823 | .00 | .00 | 7¼% | |
| 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% | |
| 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% | |



Part 6 Nonresidential electricity and hydrogen from commercial fuel cell systems equipment (continued)

| Column A Taxing jurisdiction <small>(S. D. = School District; jurisdictions are listed in county order)</small> | Column B Jurisdiction code | Column C Taxable sales and services + | Column D Purchases subject to tax | Column E Tax rate = | Column F Sales tax <small>(C + D) × E</small> |
|---|-------------------------------|--|--------------------------------------|------------------------|---|
| Onondaga County | ON L3109 | .00 | .00 | 4% | |
| Ontario County | ON L3279 | .00 | .00 | 3½% | |
| 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. (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 | 4½% | |
| Wyoming County | WY L5607 | .00 | .00 | 4% | |
| Yates County | YA L5709 | .00 | .00 | 4% | |
| New York City | NE L5803 | .00 | .00 | 4½% | |
| Column totals (Part 6): | | .00 | .00 | | |

▲ 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 D, in box 4.

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

