



Department of Taxation and Finance

Important:

The state and local sales and use tax rates and/or reporting code information in this TSB-M are out-of-date.

For the most up-to-date state and local sales and use tax rates, reporting code information, and other information, see the Department of Tax and Finance website: [Find sales tax rates](#).

The TSB-M begins on page 2 below.

**New York State Department of Taxation and Finance
Taxpayer Services Division
Technical Services Bureau**

TSB-M-86 (19) S
Sales Tax
November 13, 1986

NASSAU COUNTY EXTENDS ADDITIONAL 3/4% LOCAL
SALES AND USE TAX

Effective January 1, 1987. The additional 3/4% sales and use tax imposed by Nassau County on January 1, 1986, has been extended through December 31, 1988. The combined rate of 8% (4 1/4% state* and 3 3/4% county) applies throughout Nassau County to all taxable sales of tangible personal property and services and to all purchases subject to use tax reportable on page 2 of annual and quarterly sales and use tax returns.

Reporting codes remain the same and are as follows:

<u>Reporting Locality</u>	<u>Return or Schedule</u>	<u>Code</u>	<u>Tax Rate</u>
Nassau County	ST-100	2848	8%
	ST-101	2848	8%
	Schedule A	2888	8%
	Schedule E	E2848	8%
	Schedule R	R2848	8%
	Schedule U	2858	3 3/4%
	Page 2 Supplement		
Glen Cove City	ST-100	2824	8%
	ST-101	2824	8%
	Schedule A	2828	8%
	Schedule E	E2824	8%
	Schedule R	R2824	8%
	Schedule U	2896	3 3/4%
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Glen Cove School District	Schedule B - Part I	2878	11%
Long Beach City	Schedule A	2838	8%
Long Beach School District	Schedule B - Part I	2877	11%

*The prevailing state rate is 4 1/4% throughout the Metropolitan Commuter Transportation District which includes Nassau County.