

Department of Taxation and Finance Taxes on Utilities and Heating Fuels

Quarterly Schedule B for Part-Quarterly (Monthly) Filers

File as an attachment to Form ST-810



For 1st quarter tax period: March 1, 2018 through May 31, 2018



Due date: Wednesday, June 20, 2018

Sales tax identification number Legal name (Print ID number and

Legal name (Print ID number and name as shown on Form ST-810 or Certificate of Authority)

See Form ST-810.3-I, Quarterly Schedule B for Part-Quarterly (Monthly) Filers 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.

Part 1 Residential gas, propane (100 pounds or more), electricity, and steam							
Column A Taxing jurisdiction (S. D. = School District; jurisdictions are listed in county order)	Column B Jurisdiction code		Column D Tax rate =	Column E Sales tax (C × D)			
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	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	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%				





Sales tax identification number

Quarterly Schedule B for Part-Quarterly (Monthly) Filers 0319

Column A	Col	umn B	Column C	Column D	Column E
Taxing jurisdiction	Juris	diction	Taxable sales and services	Tax rate =	
(S. D. = School District; jurisdictions are listed in county order) Port Jervis (city)	-	ode L3330	.00	3%	(C × D)
Orleans County	OR	3402	.00	4%	
,	OR	3530	.00	4%	
Oswego (city) Rensselaer S. D.	RE	3812	.00	4% 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	41⁄2%	

Column totals (Part 1):

▲ Include this column total on Form ST-810,

 Include this column total on Form ST-810, page 2, Column F, in box 5.

Part 2 Residential coal, fuel oil, and wood (for heating)							
Column A Taxing jurisdiction (Jurisdictions are listed in county order)	Column B Jurisdiction code	Column C Taxable sales and services	Column D Column E X Tax rate = 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%				
Tioga County	TI 4917	.00	3%				



page 2, Column C, in box 3.

.00

Quarterly Schedule B for Part-Quarterly (Monthly) Filers Sales tax identification number ST-810.3 (5/18) Page 3 of 8 0319 Part 2 Residential coal, fuel oil, and wood (for heating) Column D Tax rate Column C Column A Column B Column E Taxing jurisdiction (Jurisdictions are listed in county order) Jurisdiction Taxable sales and services Sales tax (C × D) code Tompkins County (outside the following) ТΟ 5004 .00 4% 5009 .00 4% Ithaca (city) IT Westchester County (outside the following) WE 5523 .00 3% .00 Mount Vernon (city) MO 5543 4% New Rochelle (city) NE 6697 .00 3% Yonkers (city) YO 6505 .00 41⁄2% New York City .00 NE 5818 41⁄2% .00

Column totals (Part 2):

▲ Include this column total on Form ST-810, page 2, Column C, in box 3.

▲ Include this column total on Form ST-810, 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)	Juris	umn B diction ode	Column C Taxable sales and services +		Column E Column E	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%		
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	115⁄8%		
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)	МО	5545	.00	.00	10¾%		
Mount Vernon S. D. (inside city)	МО	5547	.00	.00	11¾%		
New Rochelle S. D.	NE	6688	.00	.00	11¾%		
Peekskill S. D.	PE	6507	.00	.00	10¾%		
Rye S. D.	RY	6678	.00	.00	10¾%		
White Plains S. D.	WН	6514	.00	.00	11¾%		

Column totals (Part 3):

Include this

column total on

Form ST-810, page 2,

Column C, in box 3.

Include this column total on Form ST-810, page 2, Column D, in box 4.

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Include this column total on Form ST-810, page 2, Column F, in box 5.



Quarterly Schedule B for Part-Quarterly (Monthly) Filers 0319

bany S.D. ohoes S. D. datervliet S. D. legany County attaraugus County (outside the following) Olean (city) Salamanca (city) ayuga County (outside the following) Auburn (city) hemung County orwich (city) udson S. D. ortland County	AL L0101 CO L0121 WA L0131 AL L0201 CA L0491 OL L0411 SA L0421 CA L0501 AU L0553 CH L0701 NO L0811	.00 .00 .00 .00 .00 .00 .00 .00	3% 3% 3% 4½% 3% 3% 3% 3% 3% 3% 3% 3% 3% 3% 3% 3% 3% 3% 3% 3%	
ohoes S. D. atervliet S. D. legany County attaraugus County (outside the following) Olean (city) Salamanca (city) ayuga County (outside the following) Auburn (city) hemung County orwich (city) udson S. D.	WA L0131 AL L0201 CA L0491 OL L0411 SA L0421 CA L0501 AU L0553 CH L0701	00. 00. 00. 00. 00. 00. 00.	3% 4½% 3% 3% 3% 4%	
attervliet S. D. legany County attaraugus County (outside the following) Olean (city) Salamanca (city) ayuga County (outside the following) Auburn (city) hemung County orwich (city) udson S. D.	WA L0131 AL L0201 CA L0491 OL L0411 SA L0421 CA L0501 AU L0553 CH L0701	00. 00. 00. 00. 00. 00. 00.	3% 4½% 3% 3% 3% 4%	
legany County attaraugus County (outside the following) Olean (city) Salamanca (city) ayuga County (outside the following) Auburn (city) hemung County orwich (city) udson S. D.	AL L0201 CA L0491 OL L0411 SA L0421 CA L0501 AU L0553 CH L0701	.00 .00 .00 .00 .00	4½% 3% 3% 3% 4%	
attaraugus County (outside the following) Olean (city) Salamanca (city) ayuga County (outside the following) Auburn (city) hemung County orwich (city) udson S. D.	CA L0491 OL L0411 SA L0421 CA L0501 AU L0553 CH L0701	00. 00 .00 .00 .00	3% 3% 3% 4%	
Olean (city) Salamanca (city) ayuga County (outside the following) Auburn (city) hemung County orwich (city) udson S. D.	OL L0411 SA L0421 CA L0501 AU L0553 CH L0701	.00 .00 .00	3% 3% 4%	
Salamanca (city) ayuga County (outside the following) Auburn (city) hemung County orwich (city) udson S. D.	SA L0421 CA L0501 AU L0553 CH L0701	.00 .00 .00	3% 4%	
ayuga County (outside the following) Auburn (city) hemung County orwich (city) udson S. D.	CA L0501 AU L0553 CH L0701	.00 .00	4%	
Auburn (city) hemung County orwich (city) udson S. D.	AU L0553 CH L0701	.00		
hemung County orwich (city) udson S. D.	CH L0701		2%	
orwich (city) udson S. D.		.00	4%	
udson S. D.		.00	3%	
	HU L1011	.00	3%	
	CO L1103	.00	4%	
ackawanna S. D.	LA L1421	.00	3%	
ranklin County	FR L1601	.00	2%	
loversville S. D.	GL L1711	.00	3%	
bhnstown S. D. (in Fulton County)	JO L1721	.00	3%	
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%	
agara 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%	
. Lawrence County (outside the following)	ST L4091	.00	4%	
Ogdensburg S. D.	OG L4011	.00	7%	
chenectady County (outside the following)	SC L4231	.00		
Schenectady S. D.	SC L4201	.00		
ornell S. D.	HO L4621	.00		
oga County	TI L4901	.00		
ount Vernon S.D. (outside city)	MO L5511	.00		
ount Vernon S.D. (inside city)	MO L5513	.00		
ew Rochelle S. D.	NE L6589	.00		
eekskill S. D.	PE L6501	.00		
ye S. D.	RY L6671	.00		
/hite Plains S. D.	WH L5551	.00		
onkers (city)	YO L5581	.00		

▲ Include this column total on Form ST-810, page 2, Column C, in box 3.

▲ Include this column total on Form ST-810, page 2, Column F, in box 5.



0319

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) code to tax $(C + D) \times E$ Albany County (outside the following) AL L0178 .00 .00 4% AL L0102 .00 7% Albany S. D. .00 Cohoes S. D. CO L0122 7% .00 .00 Watervliet S. D. 7% WA L0132 .00 .00 Allegany County AL L0202 .00 .00 41⁄2% Cattaraugus County (outside the following) CA L0492 .00 .00 4% Olean (city) OL L0412 .00 .00 4% SA L0422 .00 .00 4% Salamanca (city) Cayuga County (outside the following) CA L0502 .00 .00 4% 4% Auburn (city) AU L0554 .00 .00 Chautauqua County CH L0601 .00 .00 4% CH L0702 .00 4% Chemung County .00 Chenango County (outside the following) CH L0804 .00 4% .00 4% NO L0812 .00 .00 Norwich (city) CL L0902 Clinton County .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% DE L1204 .00 .00 4% **Delaware County** Lackawanna S. D LA L1422 .00 .00 3% Essex County ES L1508 .00 .00 4% FR L1602 .00 .00 4% Franklin County FU L1708 .00 .00 4% Fulton County (outside the following) GL L1716 .00 .00 7% Gloversville S. D. (outside city) GL L1712 7% Gloversville S. D. (inside city) .00 .00 Johnstown S. D. (outside city/in Fulton County) JO L1727 .00 .00 7% 7% Johnstown S. D. (inside city/in Fulton County) JO L1726 .00 .00 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% HE L2102 41⁄4% Herkimer County .00 .00 Jefferson County (outside the following) JE L2202 .00 4% .00 7% Watertown S. D. WA L2272 .00 .00 Lewis County LE L2304 4% .00 .00 Livingston County LI L2408 .00 .00 4% MA L2501 Madison County (outside the following) .00 .00 4% ON L2512 Oneida (city) .00 .00 4% Monroe County MO L2608 .00 .00 4% MO L2794 4% Montgomery County (outside the following) .00 .00 Johnstown S. D. (in Montgomery County) JO L2702 .00 .00 7% Nassau County (outside the following) NA L2812 .00 .00 41/4% Glen Cove S. D. GL L2892 .00 .00 71⁄4% Long Beach S. D. LO L2822 .00 .00 71/4% NI L2902 Niagara County (outside the following) .00 .00 4% Niagara Falls S. D. NI L2922 .00 .00 7% LO L2932 4% .00 .00 Lockport (city) Oneida County (outside the following) ON L3004 .00 .00 43/4% Utica S. D. UT L3052 .00 .00 73/4% Rome (city) RO L3034 .00 .00 4¾% Onondaga County ON L3108 .00 .00 4%



Sales tax identification number

Quarterly Schedule B for Part-Quarterly (Monthly) Filers 0319

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 E Tax rate =	Column F Sales tax (C + D) × E
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	6 ³ / ₄ %	
Newburgh S. D. (outside city)	NE L3324	.00	.00	6 ³ / ₄ %	
Newburgh S. D. (inside city)	NE L3322	.00	.00	6 ³ / ₄ %	
Port Jervis (city)	PO L3332	.00	.00	33/4%	
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	4%	
Mount Vernon S. D. (outside city)	MO L5514	.00	.00	3%	
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	3%	
Rye S.D.	RY L6672	.00	.00	3%	
White Plains S. D.	WH L5552	.00	.00	51/2%	
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	41⁄2%	

Include this column total on Form ST-810, page 2, Column C, in box 3.

Include this column total on Form ST-810, page 2, Column D, in box 4.

▲ Include this column total on Form ST-810, page 2, Column F, in box 5.



Part 6 Nonresidential electricity and hydrogen from commercial fuel cell systems equipment 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) code to tax $(C + D) \times E$ Albany County (outside the following) AL L0180 .00 .00 4% AL L0103 .00 .00 7% Albany S. D. 7% Cohoes S. D. CO L0123 .00 .00 Watervliet S. D. 7% WA L0133 .00 .00 Allegany County AL L0203 .00 .00 41⁄2% Broome County BR L0324 .00 .00 4% CA L0493 4% Cattaraugus County (outside the following) .00 .00 Olean (city) OL L0413 .00 .00 4% Salamanca (city) SA L0423 .00 .00 4% 4% Cayuga County (outside the following) CA L0504 .00 .00 Auburn (city) AU L0555 .00 .00 4% CH L0602 .00 4% Chautauqua County .00 CH L0703 .00 .00 4% Chemung County 4% Chenango County (outside the following) CH L0806 .00 .00 NO L0813 Norwich (city) .00 .00 4% Clinton County CL L0903 .00 .00 4% Columbia County (outside the following) CO L1005 .00 .00 4% 7% Hudson S. D. HU L1013 .00 .00 Cortland County CO L1104 .00 .00 4% Delaware County DE L1205 .00 .00 4% **Dutchess County** DU L1309 .00 .00 3¾% ER L1451 .00 .00 4¾% Erie County (outside the following) LA L1423 .00 .00 7¾% Lackawanna S. D. Essex County ES L1509 .00 .00 4% 4% Franklin County FR L1603 .00 .00 Fulton County (outside the following) FU L1709 .00 .00 4% 7% Gloversville S. D. (outside city) GL L1717 .00 .00 Gloversville S. D. (inside city) GL L1713 .00 .00 7% JO L1728 Johnstown S. D. (outside city/in Fulton County) .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% 7% Batavia S. D. BA L1813 .00 .00 Greene County GR L1905 .00 .00 4% HA L2009 .00 4% Hamilton County .00 HE L2103 41⁄4% Herkimer County .00 .00 Jefferson County (outside the following) JE L2203 .00 .00 4% WA L2273 7% Watertown S. D. .00 .00 LE L2305 Lewis County .00 .00 4% Livingston County LI L2409 .00 .00 4% MA L2502 Madison County (outside the following) .00 .00 4% Oneida (city) ON L2513 .00 .00 4% Monroe County MO L2609 .00 .00 4% MO L2795 4% Montgomery County (outside the following) .00 .00 Johnstown S. D. (in Montgomery County) JO L2703 .00 .00 7% NA L2813 Nassau County (outside the following) .00 .00 41⁄4% Glen Cove S. D. GL L2893 .00 .00 71/4% LO L2823 .00 71/4% Long Beach S. D .00 Niagara County (outside the following) NI L2904 .00 .00 4% 7% Niagara Falls S. D. NI L2923 .00 .00 Lockport (city) LO L2933 .00 .00 4%



Column A Taxing jurisdiction	Column B Jurisdiction	Column C Taxable sales and services +	Column D Purchases subject	Column E	Column F Sales tax
(S. D. = School District; jurisdictions are listed in county order)	code		to tax		$(C + D) \times E$
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 L4013	.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	61⁄2%	
Suffolk County	SU L4738	.00	.00	41⁄4%	
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	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%	
	20000	.00	.00:	1/2/0	

▲ Include this column total on Form ST-810,

▲ Include this column total on Form ST-810, page 2, Column C, in box 3. page 2, Column D, in box 4.

▲ Include this column total on Form ST-810, page 2, Column F, in box 5.

