

QUARTERLY SCHEDULE B FOR PART-QUARTERLY FILERS

Consumer's Utility and Fuel Tax

JUNE 1, 1984 – AUGUST 31, 1984

B

- Attach this schedule to Form ST-810, New York State and Local Sales and Use Tax Return

Print Name, Address and Identification Number as shown on Form ST-810

Please read enclosed instructions

NAME		IDENTIFICATION NUMBER	
STREET ADDRESS		CITY	STATE ZIP

Credits which can be identified by locality should be taken on the appropriate line below.
 Net credits (negative entries) should be shown in parenthesis.

PART I - TELEPHONE, TELEGRAPH, REFRIGERATION, AND NON-RESIDENTIAL SERVICE - GAS, ELECTRICITY AND STEAM

(a) Taxing Jurisdiction	(b) Rate	(c) Taxable Sales and Services (To Nearest Dollar)	(d) Purchases Subject to Use Tax (To Nearest Dollar)	(e) Sales and Use Taxes (dollars and cents)	Location Code
Cohoes S.D.	10				0122
Watervliet S.D.	10				0132
Norwich (city)	7				0842
Chenango Co. (outside Norwich)	6				0892
Gloversville S.D.	10				1712
Batavia S.D. (outside city)	10				1850
Batavia S.D. (inside city)	10				1820
Watertown S.D.	10				2212
Glen Cove S.D.	11¼				2873
Long Beach S.D.	11¼				2867
Niagara Falls S.D.	10				2922
Utica S.D.	10				3054
Middletown S.D.	9¼				3315
Newburgh (city)	7¼				3329
Port Jervis (city)	7¼				3339
Orange Co. (outside Middletown S.D., Newburgh and Port Jervis)	6¼				3385
Oneonta (city)	7				3612
Otsego Co. (outside Oneonta)	6				3692
Schenectady S.D. (outside city)	7				4202
Schenectady S.D. (inside city)	9½				4229
Johnstown S.D. (Fulton Co.)	10				1722
Johnstown S.D. (Montgomery Co.)	10				2722
White Plains S.D.	9¼				6554
TOTAL					

Total tax - include this amount
 on line 1, page 1, Form ST-810.

PARTS II & III (over on back)

PART II - RESIDENTIAL SERVICE - GAS, ELECTRICITY AND STEAM

(a) Taxing Jurisdiction	(b) Rate	(c) Taxable Sales and Services (To Nearest Dollar)	(e) Sales and Use Tax (dollars and cents)	Location Code
Cohoes S.D.	4			0144
Watervliet S.D.	4			0154
Norwich (city)	3			L0810
Gloversville S.D.	3			L1710
Batavia S.D.	3			1860
Watertown S.D.	5			L2270
Glen Cove S.D.	3			2854
Long Beach S.D.	3			2864
Niagara Falls S.D.	6			L2920
Utica S.D.	3			L3050
Middletown S.D.	3			L3310
Newburgh (city)	3			L3320
Port Jervis (city)	3			L3330
Oneonta (city)	3			L3610
Schenectady S.D. (outside city)	3			L4200
Schenectady S.D. (inside city)	5½			4225
Johnstown S.D. (Fulton Co.)	3			L1720
Johnstown S.D. (Montgomery Co.)	3			L2700
White Plains S.D.	3½			6550
TOTAL				

Total tax - include this amount on line 1, page 1, Form ST-810.

PART III - RESIDENTIAL SERVICE - GAS, ELECTRICITY, STEAM, COAL, WOOD (for heating) AND FUEL OIL

(a) Taxing Jurisdiction	(b) Rate	(c) Taxable Sales & Services (To Nearest Dollar)	(e) Sales Taxes (Dollars and Cents)	Location Code	(a) Taxing Jurisdiction	(b) Rate	(c) Taxable Sales & Services (To Nearest Dollar)	(e) Sales Taxes (Dollars and Cents)	Location Code
Albany	1			0114	Ontario - except	3			L3290
Allegany	3			L0200	Canadaigua (city)	3			L3210
Cattaraugus - except	3			L0490	Geneva (city)	3			L3220
Olean City	3			L0410	Orleans	3			L3400
Salamanca (city)	3			L0420	Fulton (city)	3			L3510
Cayuga	3			L0500	Oswego (city)	3			L3520
Chautauqua	3			L0600	Rensselaer	2			3894
Chemung - except	3			L0700	St. Lawrence - except	3			L4090
Elmira (city)	3			L0770	Ogdensburg (city)	3			L4010
Clinton - except	3			L0900	Schenectady (city)	2½			4224
Plattsburgh (city)	3			L0910	Hornell (city)	1½			L4620
Cortland	3			L1100	Suffolk	1			4720
Poughkeepsie (city)	2			1324	Tioga	2			L4900
Erie	3			L1400	Tompkins - except	3			L5000
Franklin	2			1610	Ithaca (city)	3			L5010
Jefferson	2			L2200	Ulster	3			L5100
Oneida (city)	1½			2514	Westchester - except	1½			5590
Niagara	3			L2900	Mount Vernon (city)	3			5514
Sherrill (city)	1			L3040	Yonkers (city)	4			6580
					New York City	4			L5800
TOTAL									

Total tax - include this amount on line 1, page 1, Form ST-810.