

Consumer's Utility Tax for Telephone Services, Telephone Answering Services, and Telegraph Services

File as an attachment to Form ST-101

For tax period: March 1, 2005, through February 28, 2006

Due date: Monday, March 20, 2006

Include with Form ST-101

A06

REVISED

Report sales of these services to a Qualified Empire Zone Enterprise (QEZE) on Form ST-101.8-ATT, Annual Schedule T-ATT.

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

Who must file

Complete and file Form ST-101.8, Annual Schedule T, if you:

- Provide telephone and telegraph service (including residential service) in the city school districts...
Purchased the above services or property without payment of tax...

Sales of the above services to a Qualified Empire Zone Enterprise (QEZE) are reported on Form ST-101.8-ATT, Annual Schedule T-ATT.

If you must file Form ST-101.8, you must also complete Form ST-101, New York State and Local Annual Sales and Use Tax Return.

For each jurisdiction, add the Column C amount to the Column D amount, multiply the total by the tax rate in Column E, and enter the resulting tax in Column F.

Note: Include all other sales of telephone services (including telephone answering services), or telegraph services in localities not listed on Form ST-101.8...

Part 2 — Totals for vendor collection credit calculation

You may take the vendor collection credit only against sales on which state sales tax is due. Currently, all sales reported on Form ST-101.8 are subject to state sales tax...

Specific instructions

Identification number and name — Print the sales tax identification number and legal name as shown on Form ST-101 or on your business's Certificate of Authority for sales and use tax.

Credits — Reduce the amount of taxable sales and services to be entered on a jurisdiction line by the amount of any credits related to that jurisdiction.

Part 1

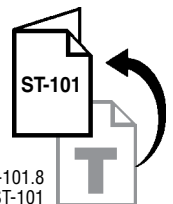
Enter in Column C your taxable sales of telephone services (including telephone answering services), or telegraph services to customers located in the taxing jurisdictions listed.

Filing this schedule

File a completed Form ST-101.8 and any other attachments with Form ST-101 by the due date. Please be sure to keep a copy of your completed return for your records.

Privacy notification

See Form ST-101-I, Instructions for Form ST-101, page 4.



Insert Form ST-101.8 inside Form ST-101

**PART 1** Report sales and purchases subject to tax on telephone services, telephone answering services, and telegraph services  
(see instructions).

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 X	Column E Tax rate =	Column F Sales and use tax (C + D) x E
Albany S. D. (3/1/05 - 5/31/05)	AL 0184	.00	.00	11¼%	
Albany S. D. (6/1/05 - 2/28/06)	AL 0188	.00	.00	11%	
Cohoes S. D. (3/1/05 - 5/31/05)	CO 0129	.00	.00	11¼%	
Cohoes S. D. (6/1/05 - 2/28/06)	CO 0149	.00	.00	11%	
Watervliet S. D. (3/1/05 - 5/31/05)	WA 0155	.00	.00	11¼%	
Watervliet S. D. (6/1/05 - 2/28/06)	WA 0193	.00	.00	11%	
Hudson S. D. (3/1/05 - 5/31/05)	HU 1032	.00	.00	11¼%	
Hudson S. D. (6/1/05 - 2/28/06)	HU 1036	.00	.00	11%	
Lackawanna S. D. (3/1/05 - 5/31/05)	LA 1420	.00	.00	11¼%	
Lackawanna S. D. (6/1/05 - 6/30/05)	LA 1443	.00	.00	11%	
Lackawanna S. D. (7/1/05 - 1/14/06)	LA 1446	.00	.00	11¼%	
Lackawanna S. D. (1/15/06 - 2/28/06)	LA 1456	.00	.00	11¾%	
Gloversville S. D. (outside city) (3/1/05 - 5/31/05)	GL 1762	.00	.00	10¼%	
Gloversville S. D. (outside city) (6/1/05 - 11/30/05)	GL 1759	.00	.00	10%	
Gloversville S. D. (outside city) (12/1/05 - 2/28/06)	GL 1788	.00	.00	11%	
Gloversville S. D. (inside city) (3/1/05 - 5/31/05)	GL 1763	.00	.00	10¼%	
Gloversville S. D. (inside city) (6/1/05 - 11/30/05)	GL 1757	.00	.00	10%	
Gloversville S. D. (inside city) (12/1/05 - 2/28/06)	GL 1787	.00	.00	11%	
Johnstown S. D. (outside city/in Fulton County) (3/1/05 - 5/31/05)	JO 1773	.00	.00	10¼%	
Johnstown S. D. (outside city/in Fulton County) (6/1/05 - 11/30/05)	JO 1731	.00	.00	10%	
Johnstown S. D. (outside city/in Fulton County) (12/1/05 - 2/28/06)	JO 1796	.00	.00	11%	
Johnstown S. D. (inside city/in Fulton County) (3/1/05 - 5/31/05)	JO 1772	.00	.00	10¼%	
Johnstown S. D. (inside city/in Fulton County) (6/1/05 - 11/30/05)	JO 1769	.00	.00	10%	
Johnstown S. D. (inside city/in Fulton County) (12/1/05 - 2/28/06)	JO 1794	.00	.00	11%	
Batavia S. D. (3/1/05 - 5/31/05)	BA 1853	.00	.00	11¼%	
Batavia S. D. (6/1/05 - 2/28/06)	BA 1859	.00	.00	11%	
Watertown S. D. (3/1/05 - 5/31/05)	WA 2283	.00	.00	11%	
Watertown S. D. (6/1/05 - 2/28/06)	WA 2287	.00	.00	10¾%	
Johnstown S. D. (in Montgomery County) (3/1/05 - 5/31/05)	JO 2730	.00	.00	11¼%	
Johnstown S. D. (in Montgomery County) (6/1/05 - 2/28/06)	JO 2734	.00	.00	11%	
Glen Cove S. D. (3/1/05 - 5/31/05)	GL 8270	.00	.00	11¾%	
Glen Cove S. D. (6/1/05 - 2/28/06)	GL 8276	.00	.00	11⅝%	
Long Beach S. D. (3/1/05 - 5/31/05)	LO 8280	.00	.00	11¾%	
Long Beach S. D. (6/1/05 - 2/28/06)	LO 8290	.00	.00	11⅝%	
Niagara County (outside the following) (3/1/05 - 5/31/05)	NI 2947	.00	.00	8¼%	
Niagara County (outside the following) (6/1/05 - 2/28/06)	NI 2921	.00	.00	8%	
Niagara Falls S. D. (3/1/05 - 5/31/05)	NI 9202	.00	.00	11¼%	
Niagara Falls S. D. (6/1/05 - 2/28/06)	NI 9203	.00	.00	11%	
Lockport (city) (3/1/05 - 5/31/05)	LO 9223	.00	.00	8¼%	
Lockport (city) (6/1/05 - 2/28/06)	LO 9232	.00	.00	8%	
Utica S. D. (3/1/05 - 5/31/05)	UT 3086	.00	.00	12¾%	
Utica S. D. (6/1/05 - 2/28/06)	UT 3088	.00	.00	12½%	
Orange County (outside the following) (3/1/05 - 5/31/05)	OR 1393	.00	.00	8¼%	
Orange County (outside the following) (6/1/05 - 2/28/06)	OR 1373	.00	.00	8⅛%	
Middletown S. D. (3/1/05 - 5/31/05)	MI 1383	.00	.00	11¼%	
Middletown S. D. (6/1/05 - 2/28/06)	MI 1374	.00	.00	11⅝%	
Newburgh (city) (3/1/05 - 5/31/05)	NE 1387	.00	.00	8¼%	
Newburgh (city) (6/1/05 - 2/28/06)	NE 1376	.00	.00	8⅛%	
Port Jervis (city) (3/1/05 - 5/31/05)	PO 1398	.00	.00	8¼%	
Port Jervis (city) (6/1/05 - 2/28/06)	PO 1377	.00	.00	8⅛%	
Rensselaer S. D. (3/1/05 - 5/31/05)	RE 3815	.00	.00	11¼%	
Rensselaer S. D. (6/1/05 - 2/28/06)	RE 3810	.00	.00	11%	
Troy S. D. (3/1/05 - 5/31/05)	TR 3852	.00	.00	10¼%	
Troy S. D. (6/1/05 - 2/28/06)	TR 3854	.00	.00	10%	

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 x	Column E Tax rate =	Column F Sales and use tax (C + D) x E
Ogdensburg S. D. (3/1/05 - 5/31/05)	OG 4049	.00	.00	10 <sup>1</sup> / <sub>4</sub> %	
Ogdensburg S. D. (6/1/05 - 2/28/06)	OG 4052	.00	.00	10%	
Schenectady S. D. (3/1/05 - 5/31/05)	SC 4220	.00	.00	11 <sup>1</sup> / <sub>4</sub> %	
Schenectady S. D. (6/1/05 - 2/28/06)	SC 4226	.00	.00	11%	
Hornell S. D. (outside city) (3/1/05 - 5/31/05)	HO 4667	.00	.00	10 <sup>3</sup> / <sub>4</sub> %	
Hornell S. D. (outside city) (6/1/05 - 2/28/06)	HO 4674	.00	.00	10 <sup>1</sup> / <sub>2</sub> %	
Hornell S. D. (inside city) (3/1/05 - 5/31/05)	HO 4668	.00	.00	10 <sup>3</sup> / <sub>4</sub> %	
Hornell S. D. (inside city) (6/1/05 - 2/28/06)	HO 4677	.00	.00	10 <sup>1</sup> / <sub>2</sub> %	
New Rochelle S. D. (3/1/05 - 5/31/05)	NE 6699	.00	.00	11 <sup>1</sup> / <sub>2</sub> %	
New Rochelle S. D. (6/1/05 - 2/28/06)	NE 6689	.00	.00	11 <sup>3</sup> / <sub>8</sub> %	
White Plains S. D. (3/1/05 - 5/31/05)	WH 5538	.00	.00	11%	
White Plains S. D. (6/1/05 - 2/28/06)	WH 5546	.00	.00	10 <sup>7</sup> / <sub>8</sub> %	
<b>Column totals:</b>		.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 2 — Totals for vendor collection credit calculation**

March 1, 2005, through May 31, 2005		June 1, 2005, through February 28, 2006	
Taxable sales and services for 3/1/05 - 5/31/05 from Column C	<b>1</b> .00	Taxable sales and services for 6/1/05 - 2/28/06 from Column C	<b>2</b> .00

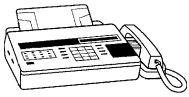
▲ Enter this amount on Form ST-101, page 7, Section 1, Part 1, in box 5.

▲ Enter this amount on Form ST-101, page 7, Section 2, Part 1, in box 14.

## Need help?



**Internet access:** [www.nystax.gov](http://www.nystax.gov)  
(for information, forms, and publications)



**Fax-on-demand forms:** Forms are  
available 24 hours a day,  
7 days a week. 1 800 748-3676



**Telephone assistance** is available from 8:00 A.M. to  
5:00 P.M. (eastern time), Monday through Friday.

To order forms and publications:	1 800 462-8100
Business Tax Information Center:	1 800 972-1233
From areas outside the U.S. and outside Canada:	(518) 485-6800



### Hotline for the hearing and speech impaired:

If you have access to a telecommunications device for the deaf (TDD), contact us at 1 800 634-2110. If you do not own a TDD, check with independent living centers or community action programs to find out where machines are available for public use.



**Persons with disabilities:** In compliance with the Americans with Disabilities Act, we will ensure that our lobbies, offices, meeting rooms, and other facilities are accessible to persons with disabilities. If you have questions about special accommodations for persons with disabilities, please call 1 800 972-1233.