



# Taxes on Utilities and Heating Fuels

File as an attachment to Form ST-100



For 4th quarter tax period:

**December 1, 2019, through February 29, 2020**

Due date:

**Friday, March 20, 2020**

Include with Form ST-100

**420**

|                                 |   |
|---------------------------------|---|
| Sales tax identification number | Legal name (Print ID number and name as shown on Form ST-100 or Certificate of Authority) |
|---------------------------------|---|

See Form ST-100.3-I, *Quarterly Schedule B Instructions*, before completing this schedule.

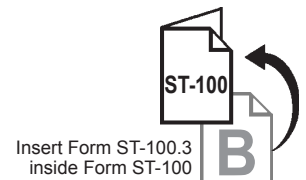
**Residential utility services, nonresidential utility services, residential and nonresidential electricity sold under a solar PPA, nonresidential electricity and hydrogen from commercial fuel cell systems equipment, and sales of heating fuels are reported in different parts. Complete the parts as they apply to you.**

Take credits that can be identified by jurisdiction on the appropriate line.

| Part 1 Residential gas, propane (100 pounds or more), electricity, and steam                           |                               |  |                        |                                  |
|--|-------------------------------|--|------------------------|----------------------------------|
| Column A<br>Taxing jurisdiction<br>(S. D. = School District; jurisdictions are listed in county order) | Column B<br>Jurisdiction code | Column C<br>Taxable sales and services | Column D<br>Tax rate = | Column E<br>Sales tax<br>(C x 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                                    | 4½%                    |                                  |
| 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%                     |                                  |
| 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%                     |                                  |



50300102200094



Insert Form ST-100.3 inside Form ST-100

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

| Column A<br>Taxing jurisdiction<br>(S. D. = School District; jurisdictions are listed in county order) | Column B<br>Jurisdiction code | Column C<br>Taxable sales and services | Column D<br>Tax rate = | Column E<br>Sales tax<br>(C × D) |
|--|-------------------------------|--|------------------------|----------------------------------|
| Port Jervis (city)   | PO L3330                      | .00                                    | 3%                     |                                  |
| 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%                     |                                  |
| 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                                    | 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%                    |                                  |
| <b>Column totals (Part 1):</b>   |                               | .00                                    |                        |                                  |

▲ Include this column total on Form ST-100, page 2, Column C, in box 3.

▲ Include this column total on Form ST-100, page 2, Column F, in box 5.

**Part 2 Residential coal, fuel oil, and wood (for heating)**

| Column A<br>Taxing jurisdiction<br>(Jurisdictions are listed in county order) | Column B<br>Jurisdiction code | Column C<br>Taxable sales and services | Column D<br>Tax rate = | Column E<br>Sales tax<br>(C × D) |
|---|-------------------------------|--|------------------------|----------------------------------|
| 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%                     |                                  |
| 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                                    | 2½%                    |                                  |
| Tioga County  | TI 4917                       | .00                                    | 3%                     |                                  |



**Part 2 Residential coal, fuel oil, and wood (for heating) (continued)**

| Column A<br>Taxing jurisdiction<br>(Jurisdictions are listed in county order) | Column B<br>Jurisdiction code | Column C<br>Taxable sales and services | Column D<br>× Tax rate = | Column E<br>Sales tax<br>(C × D) |
|---|-------------------------------|--|--------------------------|----------------------------------|
| Tompkins County (outside the following)                                       | TO 5004                       | .00                                    | 4%                       |                                  |
| Ithaca (city)   | IT 5009                       | .00                                    | 4%                       |                                  |
| 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%                      |                                  |
| <b>Column totals (Part 2):</b>  |                               | .00                                    |                          |                                  |

▲ Include this column total on Form ST-100, page 2, Column C, in box 3.

▲ Include this column total on Form ST-100, page 2, Column F, in box 5.

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

| Column A<br>Taxing jurisdiction<br>(S. D. = School District; jurisdictions are listed in county order) | Column B<br>Jurisdiction code | Column C<br>Taxable sales and services + | Column D<br>Purchases subject to tax | Column E<br>× Tax rate = | Column F<br>Sales tax<br>(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                                  | 11⅞%                     |                                      |
| Long Beach S. D.   | LO 8288                       | .00                                      | .00                                  | 11⅞%                     |                                      |
| 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.   | OG 4050                       | .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%                     |                                      |
| <b>Column totals (Part 3):</b>   |                               | .00                                      | .00                                  |                          |                                      |

▲ Include this column total on Form ST-100, page 2, Column C, in box 3.

▲ Include this column total on Form ST-100, page 2, Column D, in box 4.

▲ Include this column total on Form ST-100, page 2, Column F, in box 5.

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**Part 4 Residential electricity sold under a solar PPA**

| Column A<br>Taxing jurisdiction<br>(S. D. = School District; jurisdictions are listed in county order) | Column B<br>Jurisdiction code | Column C<br>Taxable sales and services | Column D<br>Tax rate = | Column E<br>Sales tax<br>(C × D) |
|--|-------------------------------|--|------------------------|----------------------------------|
| 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%                     |                                  |
| Cayuga County (outside the following)  | CA L0501                      | .00                                    | 4%                     |                                  |
| Auburn (city)  | AU L0553                      | .00                                    | 2%                     |                                  |
| 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.   | OG L4011                      | .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%                     |                                  |
| <b>Column totals (Part 4):</b>   |                               | .00                                    |                        |                                  |

▲ Include this column total on Form ST-100, page 2, Column C, in box 3.

▲ Include this column total on Form ST-100, page 2, Column F, in box 5.



**Part 5 Nonresidential electricity sold under a solar PPA**

| Column A<br>Taxing jurisdiction<br>(S. D. = School District; jurisdictions are listed in county order) | Column B<br>Jurisdiction code | Column C<br>Taxable sales and services + | Column D<br>Purchases subject to tax | Column E<br>Tax rate = | Column F<br>Sales tax<br>(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%                    |                                      |



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

| Column A<br>Taxing jurisdiction<br>(S. D. = School District; jurisdictions are listed in county order) | Column B<br>Jurisdiction code | Column C<br>Taxable sales and services + | Column D<br>Purchases subject to tax | Column E<br>× Tax rate = | Column F<br>Sales tax<br>(C + D) × E |
|--|-------------------------------|--|--------------------------------------|--------------------------|--------------------------------------|
| Onondaga County  | ON L3108                      | .00                                      | .00                                  | 4%                       |                                      |
| Ontario County   | ON L3278                      | .00                                      | .00                                  | 3½%                      |                                      |
| 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.   | 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                                  | 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-100, page 2, Column C, in box 3.

▲ Include this column total on Form ST-100, page 2, Column D, in box 4.

▲ Include this column total on Form ST-100, page 2, Column F, in box 5.



**Part 6 Nonresidential electricity and hydrogen from commercial fuel cell systems equipment**

| Column A<br>Taxing jurisdiction<br>(S. D. = School District; jurisdictions are listed in county order) | Column B<br>Jurisdiction code | Column C<br>Taxable sales and services + | Column D<br>Purchases subject to tax | Column E<br>Tax rate = | Column F<br>Sales tax<br>(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%                     |                                      |



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

| Column A<br>Taxing jurisdiction<br>(S. D. = School District; jurisdictions are listed in county order) | Column B<br>Jurisdiction code | Column C<br>Taxable sales and services + | Column D<br>Purchases subject to tax | Column E<br>Tax rate = | Column F<br>Sales tax<br>(C + D) × 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                                  | 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.   | 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                                  | 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%                    |                                      |
| <b>Column totals (Part 6):</b>   |                               | .00                                      | .00                                  |                        |                                      |

▲ Include this column total on Form ST-100, page 2, Column C, in box 3.

▲ Include this column total on Form ST-100, page 2, Column D, in box 4.

▲ Include this column total on Form ST-100, page 2, Column F, in box 5.

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