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Column A Taxing jurisdiction	Column B Jurisdiction code	Column C Taxable sales and services	Column D Purchases subject to tax	Column E Tax rate =	Column F Sales and use tax (C + D) × E	
Otsego County	OT 3621	.00	.00	8%		
Putnam County	PU 3731	.00	.00	8½%*		
Rensselaer County	RE 3881	.00	.00	8%		
Rockland County	RO 3921	.00	.00	8½%*		
St. Lawrence County	ST 4091	.00	.00	8%		
Saratoga County (outside the following)	SA 4111	.00	.00	7%		
Saratoga Springs (city)	SA 4131	.00	.00	7%		
Schenectady County	SC 4241	.00	.00	8%		
Schoharie County	SC 4321	.00	.00	8%		
Schuyler County	SC 4411	.00	.00	8%		
Seneca County	SE 4511	.00	.00	8%		
Steuben County	ST 4691	.00	.00	8%		
Suffolk County	SU 4711	.00	.00	8½%*		
Sullivan County	SU 4821	.00	.00	8%		
Tioga County	TI 4921	.00	.00	8%	\$8.40	
Tompkins County (outside the following)	TO 5081	.00	.00	8%		
Ithaca (city)	IT 5021	.00	.00	8%		
Ulster County	UL 5111	.00	.00	8%		
Warren County (outside the following)	WA 5281	.00	.00	7%		
Glens Falls (city)	GL 5211	.00	.00	7%		
Washington County	WA 5311	.00	.00	7%		
Wayne County	WA 5421	.00	.00	8%		
Westchester County (outside the following)	WE 5581	.00	.00	7½%*		
Mount Vernon (city)	MO 5521	.00	.00	8½%*		
New Rochelle (city)	NE 6861	.00	.00	8½%*		
White Plains (city)	WH 6513	.00	.00	8½%*		
Yonkers (city)	YO 6511	.00	.00	8½%*		
Wyoming County	WY 5621	.00	.00	8%		
Yates County	YA 5721	.00	.00	8%		
New York City/State combined tax (New York City includes counties of Bronx, Kings (Brooklyn), New York (Manhattan), Queens, and Richmond (Staten Island))	NE 8081	\$210.00	.00	8½%*	\$18.64	
New York State/MCTD	NE 8061	.00	.00	4½%*		
New York City - local tax only	NE 8091	.00	.00	4½%		
		.00	.00			
		.00	.00			
<b>Column subtotals from page 2, boxes 6, 7, and 8:</b>	<b>9</b>	\$100.00	<b>10</b>	.00	<b>11</b>	\$0.00
If box 14 is more than \$3,000, see page 1 of instructions.	<b>12</b>		<b>13</b>		<b>14</b>	
<b>Column totals:</b>		\$41500		.00		\$27.04
<b>Step 4 Calculate special taxes (see instructions)</b>						
	Internal code		Column G Taxable receipts	Column H Tax rate =	Column J Special taxes due (G × H)	
Passenger car rentals (outside the MCTD)	PA 0012		.00	6%		
Passenger car rentals (within the MCTD)	PA 0030		.00	11%		
Information & entertainment services furnished via telephony and telegraphy	IN 7009		.00	5%		
<b>Total special taxes:</b> <b>15</b>						
<b>Step 5 Other tax credits and advance payments (see instructions)</b>						
	Internal code				Column K Credit amount	
Credit for prepaid sales tax on cigarettes	CR C8888					
Overpayment being carried forward from a prior period	C					
Advance payments (made with Form ST-330)	A					
<b>Total tax credits, advance payments, and overpayments:</b> <b>16</b>						

\*4½% = 0.04375; 7½% = 0.07375; 8½% = 0.08125;  
8½% = 0.08375; 8½% = 0.08625; 8½% = 0.08875

Proceed to Step 6, page 4



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