



Consumer's Utility Tax for Telephone Services, Telephone Answering Services, and Telegraph Services Sold to a Qualified Empire Zone Enterprise (QEZE)

File as an attachment to Annual Schedule T

For tax period:

March 1, 2004, through February 28, 2005

Due date:

Monday, March 21, 2005



Include with
Annual Schedule T
(Form ST-101.8)

A05

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

Report sales to, and purchases by, a QEZE subject to tax on telephone services, telephone answering services, and telegraph services.

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	Column E Tax rate	Column F Sales and use tax (C + D) x E
Albany S. D.	AL K0163	.00	.00	7%	
Cohoes S. D.	CO K0126	.00	.00	7%	
Watervliet S. D.	WA K0134	.00	.00	7%	
Hudson S. D.	HU K1015	.00	.00	7%	
Lackawanna S. D.	LA K1432	.00	.00	3%	
Gloversville S. D. (outside city)	GL K1742	.00	.00	6%	
Gloversville S. D. (inside city)	GL K1743	.00	.00	6%	
Johnstown S. D. (outside city/in Fulton County)	JO K1734	.00	.00	6%	
Johnstown S. D. (inside city/in Fulton County)	JO K1735	.00	.00	6%	
Batavia S. D.	BA K1857	.00	.00	7%	
Watertown S. D. (3/1/04 - 8/31/04)	WA K2215	.00	.00	6%	
Watertown S. D. (9/1/04 - 2/28/05)	WA K2284	.00	.00	6¾%	
Johnstown S. D. (in Montgomery County)	JO K2727	.00	.00	3%	
Glen Cove S. D.	GL K8256	.00	.00	7¼%	
Long Beach S. D.	LO K8236	.00	.00	7¼%	
Niagara Falls S. D.	NI K2990	.00	.00	7%	
Lockport (city)	LO K2995	.00	.00	4%	
Utica S. D.	UT K3069	.00	.00	7%	
Orange County (outside the following) (3/1/04-5/31/04)	OR K3363	.00	.00	3%	
Orange County (outside the following) (6/1/04-2/28/05)	OR K1394	.00	.00	3¾%	
Middletown S. D. (3/1/04 - 5/31/04)	MI K3345	.00	.00	6%	
Middletown S. D. (6/1/04 - 2/28/05)	MI K1384	.00	.00	6¾%	
Newburgh (city) (3/1/04 - 5/31/04)	NE K3369	.00	.00	3%	
Newburgh (city) (6/1/04 - 2/28/05)	NE K1388	.00	.00	3¾%	
Port Jervis (city) (3/1/04 - 5/31/04)	PO K3368	.00	.00	3%	
Port Jervis (city) (6/1/04 - 2/28/05)	PO K1399	.00	.00	3¾%	
Rensselaer S. D. (6/1/04 - 2/28/05)	RE K3816	.00	.00	7%	
Troy S. D.	TR K3853	.00	.00	6%	
Ogdensburg S. D.	OG K4076	.00	.00	6%	
Schenectady S. D.	SC K4220	.00	.00	7%	
Hornell S. D. (outside city)	HO K4655	.00	.00	6½%	
Hornell S. D. (inside city)	HO K4656	.00	.00	6½%	
New Rochelle S. D.	NE K6892	.00	.00	7%	
White Plains S. D.	WH K6549	.00	.00	6½%	
Column totals:		.00	.00		

▲ Include this column total on Form ST-101, page 2, Column C, in box 3, and on Form ST-101, page 4, Step 7A, on the Schedule T-ATT line.

▲ 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.