



New York State Department of Taxation and Finance

**Quarterly Schedule T
for Part-Quarterly Filers****File as an attachment to Form ST-810**Include with
Form ST-810**Consumer's Utility Tax for
Telephone Services, Telephone
Answering Services, and
Telegraph Services**Report sales of these services to a
Qualified Empire Zone Enterprise (QEZE)
on Form ST-810.8-ATT, *Quarterly
Schedule T-ATT for Part-Quarterly Filers.*

For tax period:

December 1, 2006, through February 28, 2007

Due date:

Tuesday, March 20, 2007**1207****Sales tax identification number****Legal name** (Print ID number and name as shown on Form ST-810 or Certificate of Authority)

Take credits that can be identified by jurisdiction on the appropriate line (see instructions on back).

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

| 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) × E |
|--|----------------------------------|--|---|--------------------------------------|---|----------------------|---|--|
| Albany S. D. | AL 0188 | .00 | | .00 | | 11% | | |
| Cohoes S. D. | CO 0149 | .00 | | .00 | | 11% | | |
| Watervliet S. D. | WA 0193 | .00 | | .00 | | 11% | | |
| Hudson S. D. | HU 1036 | .00 | | .00 | | 11% | | |
| Lackawanna S.D. | LA 1456 | .00 | | .00 | | 11¾% | | |
| Gloversville S. D. (outside city) | GL 1788 | .00 | | .00 | | 11% | | |
| Gloversville S. D. (inside city) | GL 1787 | .00 | | .00 | | 11% | | |
| Johnstown S. D. (outside city/in Fulton County) | JO 1796 | .00 | | .00 | | 11% | | |
| Johnstown S. D. (inside city/in Fulton County) | JO 1794 | .00 | | .00 | | 11% | | |
| Batavia S. D. | BA 1859 | .00 | | .00 | | 11% | | |
| Watertown S. D. | WA 2287 | .00 | | .00 | | 10¾% | | |
| Johnstown S. D. (in Montgomery County) | JO 2734 | .00 | | .00 | | 11% | | |
| Glen Cove S. D. | GL 8276 | .00 | | .00 | | 11⅝% | | |
| Long Beach S. D. | LO 8290 | .00 | | .00 | | 11⅝% | | |
| Niagara County (outside the following) | NI 2921 | .00 | | .00 | | 8% | | |
| Niagara Falls S. D. | NI 9203 | .00 | | .00 | | 11% | | |
| Lockport (city) | LO 9232 | .00 | | .00 | | 8% | | |
| Utica S. D. | UT 3097 | .00 | | .00 | | 12% | | |
| Orange County (outside the following) | OR 1373 | .00 | | .00 | | 8⅛% | | |
| Middletown S. D. | MI 1374 | .00 | | .00 | | 11⅝% | | |
| Newburgh (city) | NE 1376 | .00 | | .00 | | 8⅛% | | |
| Port Jervis (city) | PO 1377 | .00 | | .00 | | 8⅛% | | |
| Rensselaer S. D. | RE 3810 | .00 | | .00 | | 11% | | |
| Troy S. D. | TR 3854 | .00 | | .00 | | 10% | | |
| Ogdensburg S. D. | OG 4052 | .00 | | .00 | | 10% | | |
| Schenectady S. D. | SC 4226 | .00 | | .00 | | 11% | | |
| Hornell S. D. (outside city) | HO 4674 | .00 | | .00 | | 10½% | | |
| Hornell S. D. (inside city) | HO 4677 | .00 | | .00 | | 10½% | | |
| New Rochelle S. D. | NE 6689 | .00 | | .00 | | 11⅜% | | |
| White Plains S. D. | WH 5546 | .00 | | .00 | | 10⅞% | | |
| Column totals: | | .00 | | .00 | | | | |

▲ Include this column
total on Form ST-810, page 2,
Column C, in box 3.▲ Include this column
total on Form ST-810, page 2,
Column D, in box 4.▲ Include this column
total on Form ST-810, page 2,
Column F, in box 5.