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# **ANNOUNCEMENT**

The following searches are insured products as to which we are required to collect sales tax on:

**Tax Search**  
**Emergency Repair Search**  
**Bankruptcy**  
**Certificate of Good Standing**  
**Franchise Tax Search**

If we do not have a resale certificate, Express Research Services has no choice but to collect sales tax on all products and services.

Tax rates are based on the clients' locations – see attached sales tax rates

**Non-Insured Products** – If you submit a resale certificate we will not collect sales tax on these items.

We request that all clients indicate whether orders are for **insured** or **non-insured** titles. If not, we will have to collect sales tax and it will appear on clients' invoices.

Sincerely,

Express Research Services



Keywords:  Search

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**Sales Tax Rates**

RAND New York Sales Tax Rates reports sales tax rates for New York counties and some cities. Cities reported reflect jurisdictions where the city sales tax rate is different from that of the county. The source for these data is the New York State Department of Taxation and Finance.

Area	Rate
New York State	4.000
Albany	8.000
Allegany	8.500
*Bronx, see New York City	
*Brooklyn, see New York City	
Broome	8.000
Cattaraugus	8.000
Cayuga	8.000
Chautauqua	7.750
Chemung	8.000
Chenango	8.000
Clinton	8.000
Columbia	8.000
Cortland	8.000
Delaware	8.000
*Dutchess	8.125
Erie	8.750
Essex	7.750
Franklin	8.000
Fulton	8.000
Genesee	8.000
Greene	8.000
Hamilton	7.000
Herkimer	8.250
Jefferson	7.750
*Kings (Brooklyn), see New York City	
Lewis	7.750
Livingston	8.000
Madison	8.000
*Manhattan, see New York City	

Area	Rate
Niagara	8.000
Oneida	8.750
Onondaga	8.000
Ontario	7.500
*Orange	8.125
Orleans	8.000
Oswego	8.000
Otsego	8.000
*Putnam	8.375
*Queens, see New York City	
Rensselaer	8.000
*Richmond (Staten Island), see New York City	
*Rockland	8.375
St. Lawrence	7.000
Saratoga	7.000
Schenectady	8.000
Schoharie	8.000
Schuyler	8.000
Seneca	8.000
*Staten Island, see New York City	
Steuben	8.000
*Suffolk	8.625
Sullivan	8.000
Tioga	8.000
Tompkins	8.000
Ulster	8.000
Warren	7.000
Washington	7.000
Wayne	8.000

Monroe	8.000
Montgomery	8.000
*Nassau	8.625
*New York (Manhattan), see New York City	
*New York City	8.875

*Westchester (except see below)	7.375
*Westchester, Mount Vernon (city)	8.375
*Westchester, New Rochelle (city)	8.375
*Westchester, White Plains (city)	8.125
*Westchester, Yonkers (city)	8.375
Wyoming	8.000
Yates	8.000

\*Rates in these jurisdictions include 3/8% imposed for the benefit of the Metropolitan Commuter Transportation District.

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