



## Sales and Use Tax Rates:

- New York State Sales Tax: 4%
- Clinton County Sales Tax: 4%

## 2016 Real Property Tax Rates by Selected Municipality

(Per \$1000 of Assessed Value):

For a Complete List of Municipal Tax Rates visit [www.clintoncountyny.gov](http://www.clintoncountyny.gov)

Municipality	Rate	Municipality	Rate
<i>City of Plattsburgh</i>		<i>Town of Champlain</i>	
County Tax	6.08	County Tax-Town of Champlain	5.97
City Tax	11.01	County Tax-Village of Champlain	5.97
<i>Town of Plattsburgh</i>		County Tax-Village of Rouses Point	5.97
County Tax	5.89	Town General Fund	1.12
Town General Fund	0.00	Champlain Village-General	3.88
Highway (Townwide)	0.93	Rouses Point Village – General	4.50
<i>*Special District Taxes</i>		General Fund-Landfill	0.03
Consolidated Ambulance	0.29	Highway (Outside)	0.61
Morrisonville Fire	1.24	Highway (Townside)	0.47
Cumberland Head Fire	1.47	<i>Special District Taxes</i>	
Fire #3	.98	Champlain EMS	0.50
South Plattsburgh Fire	2.60	Champlain Fire	1.35
Cadyville Fire	1.26	Champlain Light #1 Bechard Rd.	0.36
PCLD - General	0.03	Champlain Light #2 Fairbanks	0.96
PCLD - Special	0.15	<i>Town of Peru</i>	
PCLD - General Capital	0.08	County Tax	2.73
PCSD - General	0.03	Town General Fund	2.11
PCSD - General Capital	0.20	Highway (Townwide)	2.62
PCSD - Special	0.16	<i>*Special District Taxes</i>	
Air Base Sewer	5.24	Peru Fire	1.37
PCWD - General	0.06	Peru Sewer #1 Ben	0.25
PCWD - General Capital	0.56	Valcour Sewer #1 Res	0.34
PCWD - Special	0.35	Valcour Sewer #1 Comm	0.57
Air Base Water	6.73	Peru Water #1 & #2 Ben	2.30
Air Base Water - Gen.Capital	0.63	Peru Water #3 Ben	2.30
Air Base Storm Water	0.61		
<i>Town of Beekmantown</i>			
County	5.97		
Town General Fund	0.00		
Town Highway	1.51		
Beekmantown Fire District	0.55		
Beekmantown Fire Protection	0.55		
Beekmantown Water District	2.49		
Rt 9 Spellman Rd Water District	4.55		

Source: Clinton County Real Property Office [www.clintoncountyny.gov](http://www.clintoncountyny.gov)  
Note: Rates have been rounded

## Useful State Business Tax Rates:

- **NYS Corporate Franchise Tax:** Maximum corporate franchise tax rate for most corporate taxpayers is 6.5% by 2015. For “qualified New York manufacturers” there is no corporate franchise tax.
- **Clinton County Mortgage Recording Tax:** \$4.00 per \$1,000 of Mortgage
- **BPOL Tax:** NONE
- **Gross Receipts Tax:** NONE
- **Personal Property Tax:** NONE

Source: NYS Tax and Finance [www.tax.ny.gov](http://www.tax.ny.gov)

## 2015-2016 School Tax Rates

(Per \$1000 of Assessed Value):

School District	Rate	School District	Rate
<i>Ausable Valley Central School</i>		<i>Plattsburgh City School District</i>	
Ausable	16.86	Plattsburgh (City)	21.90
Black Brook	16.86	<i>Peru Central School</i>	
Peru	16.86	Ausable	19.95
<i>Beekmantown Central School</i>		Black Brook	19.95
Altona	16.99	Peru	19.95
Beekmantown	16.99	Plattsburgh	19.95
Chazy	16.99	Saranac	19.95
Plattsburgh	16.99	<i>Saranac Central School</i>	
<i>Chateaugay Central School</i>		Beekmantown	20.50
Clinton	14.28	Black Brook	20.50
Ellenburg	14.19	Dannemora	20.50
<i>Chazy Central School</i>		Plattsburgh	20.50
Beekmantown	20.65	Saranac	20.50
Champlain	20.65	Schuyler Falls	20.50
Chazy	20.65	<i>Saranac Lake Central School</i>	
<i>Northeastern Clinton Central Schools</i>		Black Brook	9.80
Altona	20.10		
Champlain	20.10		
Chazy	20.10		
Mooers	20.10		
<i>Northern Adirondack Central School</i>			
Altona	11.61		
Beekmantown	11.61		
Chazy	11.61		
Clinton	11.61		
Dannemora	11.61		
Ellenburg	11.61		
Mooers	11.61		
Saranac	11.61		

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