



Sales and Use Tax Rates:

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

State Business Tax Rates:

- **NYS Corporate Franchise Tax:** Maximum corporate franchise tax rate for most corporate taxpayers is 6.5%. 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

2020 Real Property Tax Rates per \$1,000 of Assessed Value by Selected Municipality

MUNICIPALITY	RATE (\$)	MUNICIPALITY	RATE (\$)	MUNICIPALITY	RATE (\$)
City of Plattsburgh		Air Base Sewer	5.00	Town General Fund	1.60
County Tax	5.92	Base Swer-General-Capital	0.37	Champlain Village -Gen	1.60
City Tax	11.65	PCWD – General	0.08	Rouses Point Village-General	1.60
Town of Plattsburgh		PCWD – General Capital	0.82	General Fund – Landfill	0.05
County Tax	6.03	PCWD – Special	0.49	Highway (Outside)	0.13
Town General Fund	0.00	Air Base Water	2.64	Highway (Town wide)	0.47
Highway (Townwide)	0.90	Air Base Water – Gen. Capital	0.80	*Special District Taxes	
*Special District Taxes		Air Base Storm Water	1.00	Champlain EMS	0.63
Consolidated Ambulance	0.34	Town of Beekmantown		Champlain Fire	1.34
Morrisonville Fire	1.26	County Tax	2.66	Champlain Light #1 Bechard Road	0.43
Cumberland Head Fire	1.53	Town of General Fund	2.16	Champlain Light # 2 Fairbanks	1.07
Fire #3	1.16	Town Highway	2.92	Town of Peru	
South Plattsburgh Fire	2.46	Beekmantown Fire District	0.59	County Tax	2.66
Cadyville Fire	2.35	Beekmantown Fire Protection	0.59	Town General Fund	2.33
PCLD – General	0.17	Beekmantown Water District	2.82	Highway (Townwide)	2.42
PCSD – General	0.04	RT 9 Spellman Rd Water District	4.55	*Special District Taxes	
PCSD – General Capital	0.31	Town of Champlain		Peru Fire	1.39
PCSD – Special	0.23	County Tax – Town of Champlain	5.90	Peru Sewer #1 Ben	0.23
		County Tax – Village of Champlain	5.90	Valcour Sewer #1 Res	0.35
		County Tax – Village of Rouses Point	5.90	Valcour Sewer #1 Comm	0.61
				Peru Water #1 & #2 Ben	2.21
				Peru Water #3 Ben	2.21

2019-2020 School Tax Rates per \$1,000 of Assessed Value:

SCHOOL DISTRICT	RATE (\$)	SCHOOL DISTRICT	RATE (\$)
AuSable Valley Central School		Clinton	12.03
AuSable	17.43	Dannemora	12.03
Black Brook	17.43	Ellenburg	12.03
Peru	17.43	Mooers	12.03
Beekmantown Central School		Saranac	12.03
Altona	17.72	Plattsburgh City School	
Beekmantown	17.72	Plattsburgh (City)	23.00
Chazy	17.72	Peru Central School	
Plattsburgh	17.72	AuSable	20.29
Chateaugay Central School		Black Brook	20.29
Clinton	12.32	Peru	20.29
Ellenburg	12.19	Plattsburgh	20.29
Chazy Central School		Saranac	20.29
Beekmantown	21.27	Saranac Central School	
Champlain	21.27	Beekmantown	20.56
Chazy	21.27	Black Brook	20.56
Northeastern Clinton Central School		Dannemora	20.56
Altona	20.63	Plattsburgh	20.56
Champlain	20.63	Saranac	20.56
Chazy	20.63	Schuyler Falls	20.56
Mooers	20.63	Saranac Lake Central School	
Northern Adirondack Central		Black Brook	10.20
Altona	12.03		
Beekmantown	12.03		
Chazy	12.03		

For more information, visit ClintonCountyGov.com