

Department of Taxation and Finance Office of Real Property Tax Services

RP-556

(12/19

Application for Refund or Credit of Real Property Taxes

Part I – General informati	on. To be	completed in du	plicate by the	applical	11.			
Names of owners						,		
48 Platt Brothers LLC c/o NYS O	GS BSC Ac	counts Payable Unit						
Mailing address of owners (number and st	reet or PO box)		Location of proper	ty (street ad	dress)			
Bldg. 5, Harriman State Office Ca	48 Wolf Rd							
City, village, or post office	State	ZIP code	City, town, or villag	je		State	ZIP code	
Albany	N'	Y 12226-1900	Colonie			NY		
Daytime contact number	Evening conta	ict number		section/bloci	k/lot: Property iden	tification (see ta	x bill or assessment roll)	
518-457-4272	<u> </u>		42.9-3-11.1					
Account number (as appears on tax bill)	1	nount of taxes paid or paya	able	Date of pay				
	12	2,872.13		01-29-20)21			
Reasons for requesting a refund or credit: NYS made a duplicate 2020-202	1 school tax	payment. This appli	cation is to reque	est a refur	nd of the dupli	cate payme	ent of \$9,184.99.	
I hereby request a refund or credit	t of real prop	Į,	Town of Colonie (County, city, Date 5-25-2	, village, etc.		e year(s) <u>20</u>		
Part 2 – To be completed by documentation and recomm Section 550 under which the Date application received	nendation. e error fall	Specify the type		paragrap	oh of subdiv			
Last day for collection of taxes without inte	7/22 (rest		Recommendation		² 32(·	
1/31/22	21	<u> </u>	Appro	ve applic		Deny	application 🔲	
Signature of official	16	les			Date 6/1/	12021		
* If this application is approved, and the same error appears on a current assessment roll, send a copy of this form, including all attachments, to the assessor and board of assessment review. They must treat this application as a petition for the correction of that current roll (Form RP-553).								
5-10 5-11/2								
Part 3 - For use by the tax	levying b	lody or official d	iesignated by	/ resolu		number or d	ate, if applicable)	
					(moore	mannbor or a	ato, ii applicable)	
Application approved (Mark an 2	x in the app	licable box):			_	e e		
Clerical error E	rror in esser	ntial fact	Unlawful	Entry				
Amount of taxes paid		Amount of taxes due		^	Amount of refund o	or credit		
Application denied (reason):								
	· · · · · · · · · · · · · · · · · · ·		***************************************					
								
		·						
Signature of chief executive officer or office	ial designated b	y resolution			Date			



TOWN OF COLONIE

Comptroller's Office

Memorial Town Hall 534 New Loudon Road Latham, New York 12110

Phone (518) 783-2708 Fax (518) 783-2877 www.colonie.org/comptroller Equal Opportunity Employer

April 30, 2021

Mr. Michael McGuire, Director Albany County Real Property Tax Services 112 State Street, Room 1340 Albany, New York 12207

Re: Parcel 012601 42.9-3-11.1

Dear Mr. McGuire,

Enclosed please find a check paying the County of Albany for the payment of South Colonie Central School taxes from the State of New York. The Town originally received these funds on October 6, 2020 combined with a state aid payment.

If you have any questions or concerns please feel free to contact me.

Respectfully, Town of Colonie

P. Christopher Kelsey, Acting Comptroller

TOWN OF COLONIE

P0000000119060

0161705 04/29/2021

ALBANY CO DEPT A		Tax 12, 1000 C 100 F 58	Barrier N. S. C.		Discount	Net Amount	
Our Reference Number	Your Invoice Number	Invoice Date	Involce Amount	Amount Pald			
	012601 42.9-3-11.1	04/22/2021	\$8,584.10	\$8,584.10	\$0.00	\$8,584.10	
	¥				d d		
					·		
			\$8,584.10	\$8,584.10	\$0.00	\$8,584.1	

TOWN OF COLONIE
MEMORIAL TOWN HALL
534 NEW LOUDON RD
LATHAM NY 12110
(518) 783-2708

THE FACE OF THIS DOCUMENT HAS A VOID PANTOGRAPH BACKGROUND ON V 652 ALBANY SHAKER RD ALBANY, NY 12211

161705

50-1392 213

DATE 04/29/2021

Pay Eight Thousand Five Hundred Eighty-four And 10/100 Dollars

****8,584.10

TO

OF

THE ORDER ALBANY CO COMM OF MGT & BUDGET

112 STATE STREET

SUITE 1200

ALBANY NY 12207

TOWN SUPERVISOR

SOUTH COLONIE - SCHOOL 2020 - 2021

STATE AID:SCHL \$24,871,107 FISCAL YEAR: 7/1/2020 to 6/30/2021 WARRANT DATE: 8/31/2020 BANK BILL TAX MAP NUMBER MAKE CHECKS PAYABLE TO: 333 3079 012601 42.9-3-11.1 C. Michele Zilgme, Receiver of Taxes TO PAY IN PERSON: PROPERTY INFORMATION: ACCOUNT#: Memorial Town Hall DIMENSION: 1.46 Acres 534 New Loudon Rd. ROLL SECTION: 1 CLASS: 330 - VACANT COMM 48 Wolf Rd LOCATION: Latham, NY 12110 MUNICIPALITY: Village of Colonie Mon. - Fri. 8:30 am - 4:30 pm SCHOOL: 012601 South Colonie FULL MARKET VALUE: As of 1/1/20 502,600 PROPERTY OWNER: UNIFORM % OF VALUE: 61 48 Platt Brothers LLC LAND ASSESSMENT: 306,600 TOTAL ASSESSMENT: **BSC Accounts Payable Unit** 306,600 EXEMPTION VALUE **FULL VALUE TAX PURPOSE** PO Box 2117

LEVY DESCRIPTION	TOTAL TAX LEVY	% CHANGE FROM PRIOR YEAR LEVY	TAXABLE VALUE OR UNITS	RATE	TAX AMOUNT
SOUTH COLONIE BILL	67,142,831	3.2	306,600.00	27.997702	8,584.10
	FULL PA	AYMENT OPTI	ON		
Paid From Paid To	Tax Amo	ount Penalty			Total Due
09/01/2020 09/30/202	0 8,584	1.10			8,584.10
10/01/2020 11/02/202	0 8,584	1.10 343.36			8,927.46

2020-2021 School tax bill

Albany, NY 12220-0117

MUNICIPALITY:	Village of Colonie	RECEIVER'S STUB	BILL NUMBER:	3079
SCHOOL:	012601 SOUTH COLONIE		Тах Мар:	012601 42.9-3-11.1
LOCATION:	48 WOLF RD		BANK:	333
48 Platt Brothe	ers LLC			TOTAL BASE TAX:
BSC Accounts		\$8,584.10		
PO Box 2117				AMOUNT ENCLOSED:
Albany, NY 122	220-0117		\$	
			<u>L</u>	

SOUTH COLONIE - SCHOOL 2020 - 2021

CHECK THIS BOX TO REQUEST A RECEIPT

RECEIVER STUB MUST BE RETURNED WITH PAYMENT
Printed On: 05/13/2021 At: 10:49:47 AM

Payments

New Window | Help |

Review Payments

Payment Details

COLONIE TOWN OF

6025236

Business Unit:

OGS01

Invoice Number 003079A

Payment Date 10/06/2020

Method ACH

Pay Status Paid

Amount \$91,737.80

Currency USD

Paid To COLONIE TOWN OF

Country USA United States

Address 1 COLONIE TOWN HALL

Address 2 534 LOUDON RD

Address 3

City NEWTONVILLE

County

Postal 12128

State NY

New York

From Key Bank

Payment Advice

2020-2021 School for payment Q Discount Invoice Date **Gross Amount** Discount Interest Amt Paid Amount Business Unit Invoice Taken 0.00 USD 0.00 USD 8,584.10 USD 0.00 8,584.10 US 003079A 08/31/2020 **OGS01** 0.00 USD 0.00 USD 83,153.70 USD 0.00 DOT01 WIRP-2020-2 09/30/2020 83,153.70 US

Return to Payments Made

2021 Town Tax Bill w/ re-lay



Town of Colonie

To print a copy of your bill click on View Printable Bill then right click and select Print.

Payment confirmation (Receipt) right click and select Print.

View Previous Tax Collections

Town & County 2021

Tax Bill #

SWIS

Tax Map #

Status

3079

012601

42.9-3-11.1

Paid

Address

Municipality

School

48 Wolf Rd

0012601

012601

Owners

Property Information

Assessment Information

Total Assessed Value:

Full Market Value:

502,600

48 PLATT BROTHERS LLC BSC ACCOUNTS PAYABLE UNIT

ALBANY, NY 12220-0117

PO BOX 2117

Property Class:

Roll Section:

Lot Size:

1

61

330

1.46 Acres

Uniform %:

306,600

Total Tax Amount: \$12,872.13

Total Tax Paid: \$12,872.13

Uncollected Amount: \$0.00

Fiscal Year Start: 1/1/2021

Fiscal Year End: 12/31/2021

Warrant Date: 12/31/2020

View Printable Bill

Existing Payments

Posted Type Via Fees **Total Paid** Tax 01/29/2021 Full Mail \$12,872.13 \$0.00 \$12,872.13

Levy Line Item Listing

Description **Total Levy** Change Taxable Value Rate **Tax Amount** ALBANY COUNTY TAX \$34,950,765.00 3.200% 306,600 5.704676 \$1,749.05 **COLONIE TOWN TAX** \$24,976,879.00 2.700% 306,600 4.059771 \$1,244.73 SCHOOL RELEVY \$0.00 0.000% 0 \$9,184.99 VILLAGE RELEVY \$0.00 0.000% 0 \$693.36

Total Tax Amount: \$12,872.13



Payments

New Window | Help |

Review Payments

Payment Details

COLONIE TOWN OF

6192395

Business Unit:

OGS01

2021 Proporty Tax Bill

Invoice Number 3079 12-31-2020

Payment Date 01/29/2021

Method ACH

Pay Status Paid

Amount \$12,872.13

Currency USD

Paid To COLONIE TOWN OF

Country USA United States

Address 1 COLONIE TOWN HALL

Address 2 534 LOUDON RD

Address 3

City NEWTONVILLE

County

Postal 12128

State NY

New York

From Key Bank

Payment Advice





L	Language and the second and the seco									
Business Unit	Invoice	Invoice Date	Gross Amount		Discount	Discount Taken		Interest Amt	Paid Amount	
OGS01	3079 12-31-2020	12/31/2020	12,872.13 U	JSD	0.00 USI	0.00		0.00	12,872.13	USD

Return to Payments Made