



**Department of
Taxation and Finance**

May 12, 2023

Mr. Bruce A. Hidley
Albany County Clerk
16 Eagle Street
Albany, NY 12207-1077

Re: Semi-Annual Report for the period October 1, 2022, through March 31, 2023.

Dear Mr. Hidley,

Your joint Semi-Annual Report, NY Form AU-202, which we received on May 10, 2023, is approved. The net amount of \$4,254,067.77 due to the respective tax districts is recognized. The report may be submitted to your County Legislative Body for their action, pursuant to Section 261 of the Tax Law.

Sincerely yours,

Joseph Mayer

Joseph Mayer
Excise Tax Technician 2
Telephone: (518) 862-6074

New York State Mortgage Tax Semi-Annual Report

Part II

County of Albany for the period:
10/1/2022 through 3/31/2023

Cash Statement for Taxes Collected Pursuant to Article 11

DISTRIBUTION STATEMENT: Columns 1 through 5: The taxes collected shown in column 2 were produced by mortgages covering real property in the respective tax districts. Additions and deductions to make adjustments and to correct errors are recorded in columns 3 and 4 respectively. Authority for these additions and deductions is given by the orders of the Tax Department noted on the bottom of this part.

CREDIT STATEMENT: Column 6: This column is the net amount due each tax district, for which the County of Albany shall issue its warrants.

1 Tax Districts	2 Taxes Collected	3 Additions*	4 Deductions*	5 Amount of "Taxes Collected" as adjusted and corrected	6 Net Amount due each tax district
City of Albany	\$ 918,335.65			\$ 918,335.65	\$ 901,631.67
Town of Berne	\$ 28,453.50			\$ 28,453.50	\$ 27,935.95
Town of Bethlehem	\$ 919,249.77			\$ 919,249.77	\$ 902,529.16
Town of Coeymans	\$ 89,875.00			\$ 89,875.00	\$ 88,240.23
City of Cohoes	\$ 160,633.76			\$ 160,633.76	\$ 157,711.93
Town of Colonie	\$ 1,482,403.97			\$ 1,482,403.97	\$ 1,455,439.93
Town of Green Island	\$ 26,473.99			\$ 26,473.99	\$ 25,992.44
Town of Guilderland	\$ 417,736.48			\$ 417,736.48	\$ 410,138.10
Town of Knox	\$ 29,277.99			\$ 29,277.99	\$ 28,745.44
Town of New Scotland	\$ 125,109.50			\$ 125,109.50	\$ 122,833.83
Town of Rensselaerville	\$ 22,369.83			\$ 22,369.83	\$ 21,962.94
City of Watervliet	\$ 80,040.33			\$ 80,040.33	\$ 78,584.44
Town of Westerlo	\$ 32,920.50			\$ 32,920.50	\$ 32,321.70
Total tax districts: 13					
TOTALS:	\$ 4,332,880.27	\$	\$	\$ 4,332,880.27	\$ 4,254,067.77

*see refund, adjustment, and special adjustment orders of Commissioner of Taxation and Finance, case numbers: