

Town of Shelter Island 2025-2026 Tax Rate Schedule

	Tax Levy	Net Levy (less prorata tax)	Taxable Assessed Value
School *	11,742,232.00	11,736,365.41	6,295,191,454.00
Library	873,760.00	873,337.02	6,295,191,454.00
Library Debt Service	655,925.00	655,925.00	6,295,191,454.00
County General Fund	693,898.93	693,276.48	6,292,817,943.00
Erroneous	129.81	111.32	6,292,817,943.00
NYS MTA Tax	0.00	-17.87	6,292,817,943.00
Suffolk Co Comm College	61,272.00	61,222.71	6,292,817,943.00
Out of County Tuition	16,707.00	16,707.00	6,292,817,943.00
General Town Wide	11,148,439.80	11,139,661.97	6,289,307,593.00
Highway Town Wide	1,471,280.19	1,469,911.31	6,289,307,593.00
General Part Town	162,099.90	161,609.39	6,052,308,774.00
Highway Part Town	221,711.69	221,465.85	6,052,308,774.00
SI Fire District	1,122,775.00	1,122,667.16	6,079,076,874.00
	\$ 28,170,231.32	\$ 28,152,242.75	

*note 1: New York State through the Star Program pays this amount of the School Levy \$

*note 2: Net Levy reflects ProRata tax collections against prior year taxes, i.e. \$

Equalization Rate:

NYS Swiss Code	473289 (SI)	473201 (Dering Hbr.)
School	1.8644	1.8644
Library	0.1388	0.1388
Library Debt Service	0.1042	0.1042
County General Fund	0.1102	0.1102
Erroneous	0.0001	0.0001
NYS MTA Tax	-0.0001	-0.0001
Suffolk Co Comm College	0.0098	0.0098
Out of County Tuition	0.0027	0.0027
General Town Wide	1.7713	1.7713
Hwy Town Wide	0.2338	0.2338
General Part Town	0.0268	
Highway Part Town	0.0366	
SI Fire District	0.1847	
Rate per thousand	4.4833	4.2352

ASSESSED VALUE X EFFECTIVE TAX RATE = TAXES

Example: If your swiss code is 473289 and the assessed value of your property is \$1,000,000.

Then multiply: 1,000 4.4833 \$ **4,483.30**

Tax/\$1000

1.8644
0.1388
0.1042
0.1102
0.0001
-0.0001
0.0098
0.0027
1.7713
0.2338
0.0268
0.0366
0.1847
4.4833

\$ -

\$ (17,988.57)
100%