

**CITY OF NEW ROCHELLE
SUPPLEMENTAL TABLE J
TAX EXEMPTIONS
2022 BUDGET YEAR**

EQUALIZED TOTAL ASSESSED VALUE AS OF 10/15/2020 = \$ 15,156,013,675

EXEMPTION CODE	TYPE OF EXEMPTION	STATUTORY AUTHORITY	NO. OF EXEMPTIONS	AMOUNT OF EXEMPTION	EQUALIZED VALUE	PERCENTAGE OF VALUE EXEMPTED
12100	STATE OF NEW YORK	RPTL 404	47	\$ 18,871,770	\$ 806,485,897	5.29%
12350	PUBLIC AUTHORITY - STATE	RPTL 412	5	185,100	7,910,256	0.05%
13100	COUNTY OF WESTCHESTER	RPTL 406	19	9,021,800	385,547,009	2.53%
13350	CITY OF NEW ROCHELLE	RPTL 406	166	4,737,170	202,443,162	1.33%
13730	OUTSIDE CITY LIMITS	RPTL 13573	2	28,975	1,238,248	0.01%
13800	CITY SCHOOL DISTRICT	RPTL 408	17	5,859,950	250,425,214	1.64%
14110	UNITED STATES GOVERNMENT	NYS LAW SEC 54	1	605,100	25,858,974	0.17%
14200	UNITED NATIONS DELEGATIONS	RPTL 418	18	775,200	33,128,205	0.22%
18020	INDUSTRIAL DEVELOPMENT AGENCY	RPTL 412	39	18,331,400	783,393,162	5.14%
18040	URBAN RENEWAL	GEN MUN 506	3	12,450	532,051	0.00%
18080	MUNICIPAL HOUSING AUTHORITY	PUB HS 52	6	787,250	33,643,162	0.22%
21600	PARSONAGES	RPTL 462	31	670,400	28,649,573	0.19%
25110	RELIGIOUS INSTITUTIONS	RPTL 420-a	86	6,472,631	276,608,162	1.82%
25120	NON-PROFIT EDUCATIONAL INST.	RPTL 420-a	40	8,586,200	366,931,624	2.41%
25130	CHARITABLE INSTITUTIONS	RPTL 420-a	17	2,336,050	99,831,197	0.66%
25210	HOSPITALS	RPTL 420-a	13	2,719,800	116,230,769	0.76%
25230	MORAL / MENTAL INSTITUTIONS	RPTL 420-a	18	527,019	22,522,179	0.15%
25300	NON-PROFIT EDUCATIONAL INST.	RPTL 420-a	1	551,723	23,577,906	0.15%
25400	FRATERNAL ORGANIZATIONS	RPTL 428	3	237,650	10,155,983	0.07%
26100	VETERANS' ORGANIZATIONS	RPTL 452	2	56,950	2,433,761	0.02%
26250	HISTORICAL SOCIETIES	RPTL 444	2	50,100	2,141,026	0.01%
27200	RAILROAD PROPERTY	RPTL 489	29	2,234,850	95,506,410	0.63%
27350	CEMETERIES	RPTL 446	10	362,750	15,502,137	0.10%
28100 - 20	LIMITED PROFIT HOUSING	RPTL 422	9	4,849,150	207,228,632	1.36%
33401	TAX SALE - CITY OWNED	RPTL 458 (1)	6	700	29,915	0.00%
41101 - 73	VETERANS	RPTL 458	1,097	1,689,020	72,180,342	0.47%
41400	CLERGY	RPTL 460	19	28,500	1,217,949	0.01%
41800 - 01	SENIOR CITIZENS	RPTL 467	276	1,325,753	56,656,111	0.37%
41900 - 31	DISABILITY	RPTL 459	17	73,161	3,126,538	0.02%
			<u>1,999</u>	<u>\$ 91,988,572</u>	<u>\$ 3,931,135,556</u>	<u>25.80%</u>

THE EXEMPT AMOUNTS DO NOT TAKE INTO CONSIDERATION ANY PAYMENTS FOR MUNICIPAL SERVICES. THE ESTIMATED AMOUNT ATTRIBUTED TO PAYMENTS IN LIEU OF TAXES FOR 2022 IS \$5,044,095:

EXEMPTION CODE	TYPE OF EXEMPT	STATUTORY AUTHORITY	NO. OF EXEMPTIONS	PAYMENTS IN LIEU OF TAXES (PILOTS)
18020	INDUSTRIAL DEVELOPMENT AGENCY	RPTL 412	39	3,889,891
18080	MUNICIPAL HOUSING AUTHORITY	PUB HS 52	6	174,444
28100-20	LIMITED PROFIT HOUSING	RPTL 422	9	979,760