

Department of Finance Property Tax and Charges

Edit Search ▼

BBLE: 5-00199-0067  
Borough Number: 5 - Staten Island  
Block Number: 00199  
Lot Number: 0067  
Property Address: 112 TAYLOR ST.  
STATEN ISLAND  
NY 10310-1226

Amount Due Today  
\$379,724.07  
Current quarter, including any past due amounts

Total Owed  
\$383,849.02  
Full tax year, including applicable discount and any past due amounts

Other Amount  
Build your own payment by selecting Tax Types, Pay Periods, and Payment Date

Payment Total  
\$379,724.07

Add selected items to cart

Showing 1 to 17 of 17 entries

Show 25 ▼ entries Filter by Keyword:

Tax Type	DOHMH Inspection Sales Tax
Account ID	N/A
Period Begin	07/31/2013
Due Date	10/01/2013
Liability	\$7.59
Interest	\$0.00
Balance	\$7.59
Payment Amount	\$ <input type="text" value="7.59"/>

Tax Type	DOHMH Inspection Fee
Account ID	N/A
Period Begin	07/31/2013
Due Date	10/01/2013
Liability	\$85.50
Interest	\$64.32
Balance	\$149.82
Payment Amount	\$ <input type="text" value="149.82"/>

Tax Type	DOHMH Inspection Sales Tax
Account ID	N/A
Period Begin	07/25/2014
Due Date	10/01/2014
Liability	\$7.59
Interest	\$0.00
Balance	\$7.59
Payment Amount	\$ <input type="text" value="7.59"/>

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Tax Type	DOHMH Inspection Fee
Account ID	N/A
Period Begin	07/25/2014
Due Date	10/01/2014
Liability	\$85.50
Interest	\$51.43
Balance	\$136.93
Payment Amount	\$ <input type="text" value="136.93"/>

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Tax Type	DOHMH Inspection Sales Tax
Account ID	N/A
Period Begin	11/01/2016
Due Date	01/01/2017
Liability	\$5.06
Interest	\$0.00
Balance	\$5.06
Payment Amount	\$ <input type="text" value="5.06"/>

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Tax Type	DOHMH Inspection Fee
Account ID	N/A
Period Begin	11/01/2016
Due Date	01/01/2017
Liability	\$57.00
Interest	\$18.66
Balance	\$75.66
Payment Amount	\$ <input type="text" value="75.66"/>

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Tax Type	HPD Emergency Demolition 3 Fee
Account ID	000000000000
Period Begin	12/21/2016
Due Date	10/01/2017
Liability	\$6,000.00
Interest	\$0.00
Balance	\$6,000.00
Payment Amount	\$ <input type="text" value="6000.00"/>

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Tax Type	HPD Emergency Demolition 3
Account ID	000000000000
Period Begin	12/21/2016
Due Date	10/01/2017
Liability	\$12,000.00
Interest	\$5,660.93
Balance	\$17,660.93
Payment Amount	\$ <input type="text" value="17660.93"/>

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Tax Type	HPD Emergency Demolition 3 Sales Tax
Account ID	000000000000
Period Begin	12/21/2016
Due Date	10/01/2017
Liability	\$1,065.00
Interest	\$0.00
Balance	\$1,065.00
Payment Amount	\$ <input type="text" value="1065.00"/>

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Tax Type	HPD Emergency Demolition 3
Account ID	000000000000
Period Begin	01/23/2017
Due Date	07/01/2017
Liability	\$950.00
Interest	\$481.50
Balance	\$1,431.50
Payment Amount	\$ <input type="text" value="1431.50"/>

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Tax Type	HPD Emergency Demolition 3 Fee
Account ID	000000000000
Period Begin	01/23/2017
Due Date	07/01/2017
Liability	\$475.00
Interest	\$0.00
Balance	\$475.00
Payment Amount	\$ <input type="text" value="475.00"/>

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Tax Type	HPD Emergency Demolition 3 Sales Tax
Account ID	000000000000
Period Begin	01/23/2017
Due Date	07/01/2017
Liability	\$84.31
Interest	\$0.00
Balance	\$84.31
Payment Amount	\$ <input type="text" value="84.31"/>

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Tax Type	HPD Emergency Repair Demolition Sales Tax
Account ID	000000000000
Period Begin	02/01/2017
Due Date	10/01/2017
Liability	\$20,228.71
Interest	\$0.00
Balance	\$20,228.71
Payment Amount	\$ <input type="text" value="20228.71"/>

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Tax Type	HPD Emergency Repair Demolition Fee
Account ID	000000000000
Period Begin	02/01/2017
Due Date	10/01/2017
Liability	\$24,883.10
Interest	\$0.00
Balance	\$24,883.10
Payment Amount	\$ <input type="text" value="24883.10"/>

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Tax Type	HPD Emergency Repair Demolition
Account ID	000000000000
Period Begin	02/01/2017
Due Date	10/01/2017
Liability	\$227,929.18
Interest	\$79,508.42
Balance	\$307,437.60
Payment Amount	\$ <input type="text" value="307437.60"/>

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Tax Type	DOHMH Inspection Sales Tax
Account ID	N/A
Period Begin	12/18/2017
Due Date	04/01/2018
Liability	\$5.06
Interest	\$0.00
Balance	\$5.06
Payment Amount	\$ <input type="text" value="5.06"/>

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Tax Type	DOHMH Inspection Fee
Account ID	N/A
Period Begin	12/18/2017
Due Date	04/01/2018
Liability	\$57.00
Interest	\$13.21
Balance	\$70.21
Payment Amount	\$ <input type="text" value="70.21"/>

Showing 1 to 17 of 17 entries

Payment Amount:     \$0.00

PROCEED TO CHECKOUT