

Henry Schein Inc. - World Corporate HQ Facility Campus

135 Duryea Road, Melville, NY 11747 - owned
 80 Baylis Road, Melville, NY 11747 - leased
 Tax Map # 400-268-1-23.006
 Tax Map # 400-268-1-23.007

\$889,535 existing taxes 2020/2021 for the two buildings totaling 290,000 sq. ft.
 Taxes are \$3.07 per sq. ft. 290,000 sq. ft. of space for the two buildings comprising the Company's World Corporate Headquarters

Half Hollow Hills School District

Projections for illustration only, subject to IDA Board vote

Proposed Request = Tax Freeze in Years 1 - 10 and then Annual Increases of 2% in Years 11 - 15

Year	Tax Year	Freeze Taxes	Estimated		Savings	%	Pay	%
			Annual % Tax Increase	Estimated Full Tax Amount				
1	Dec 2021 - 2022	889,535	2.00%	907,326	17,791	1.96%	889,535	98.04%
2	Dec 2022 - 2023	889,535	2.00%	925,472	35,937	3.88%	889,535	96.12%
3	Dec 2023 - 2024	889,535	2.00%	943,982	54,447	5.77%	889,535	94.23%
4	Dec 2024 - 2025	889,535	2.00%	962,861	73,326	7.62%	889,535	92.38%
5	Dec 2025 - 2026	889,535	2.00%	982,119	92,584	9.43%	889,535	90.57%
6	Dec 2026 - 2027	889,535	2.00%	1,001,761	112,226	11.20%	889,535	88.80%
7	Dec 2027 - 2028	889,535	2.00%	1,021,796	132,261	12.94%	889,535	87.06%
8	Dec 2028 - 2029	889,535	2.00%	1,042,232	152,697	14.65%	889,535	85.35%
9	Dec 2029 - 2030	889,535	2.00%	1,063,077	173,542	16.32%	889,535	83.68%
10	Dec 2030 - 2031	889,535	2.00%	1,084,338	194,803	17.97%	889,535	82.03%
		8,895,350		9,934,963	1,039,613	10.46%	8,895,350	89.54%
Year	Tax Year	2% Annual Increases	Estimated Annual % Tax Increase	Estimated Full Tax Amount	Savings	%	Pay	%
11	Dec 2031 - 2032	907,326	2.00%	1,106,025	198,699	17.97%	907,326	82.03%
12	Dec 2032 - 2033	925,472	2.00%	1,128,145	202,673	17.97%	925,472	82.03%
13	Dec 2033 - 2034	943,982	2.00%	1,150,708	206,727	17.97%	943,982	82.03%
14	Dec 2034 - 2035	962,861	2.00%	1,173,723	210,861	17.97%	962,861	82.03%
15	Dec 2035 - 2036	982,119	2.00%	1,197,197	215,078	17.97%	982,119	82.03%
		4,721,759		5,755,798	1,034,039	17.97%	4,721,759	82.03%
Totals	15 Years	13,617,109		15,690,762	2,073,652	13.22%	13,617,109	86.78%

Sales Tax Benefit

\$	388,125	Renovations (\$7,500,000 x 60% x 8.625%)
	<u>646,875</u>	Equipment (\$7,500,000 x 8.625%)
\$	1,035,000	Total Sales Tax

Total Savings

\$	1,035,000	Sales Tax
	<u>2,073,652</u>	Property Tax
\$	3,108,652	