

Table 2: New York State Taxes Collected by the Department of Taxation and Finance
Fiscal Years 2015 and 2016

Tax	2015	2016	Percent Change
Personal Income Tax	\$43,709,833,323	\$47,055,282,776	7.7
Business Taxes, Total	\$7,554,189,246	\$6,913,034,564	-8.5
Business Corporations Art. 9-A	2,969,705,402	3,744,077,623	26.1
Corporations, Art. 9, Total	808,988,201	852,072,457	5.3
Foreign Corporation Licenses, Sec. 181	26,511,684	25,108,451	-5.3
Transportation, Transmission, Sec. 183	11,037,395	16,659,513	50.9
Transportation, Transmission, Sec. 184	36,521,507	23,383,010	-36.0
Agricultural Co-operatives, Sec. 185	-308,811	-6,946	97.8
Light, Water, Power, Sec. 186	6,346,854	-10,046,629	-258.3
Utilities, Sec. 186-a and 186-a PSC	161,632,428	175,675,300	8.7
Telecommunications, Sec. 186-e	381,985,062	435,954,772	14.1
Public Safety Communications Surcharge, Sec 186-f	185,262,082	185,344,986	0.0
Importers of Natural Gas, Sec. 189	0	0	NA
Corporations, Art. 13	20,279,346	18,897,057	-6.8
Banks, Art. 32, Total	1,323,377,194	-128,954,818	-109.7
Commercial Banks	1,278,245,232	-111,115,019	-108.7
Clearing House	465,085	-581,979	-225.1
Other Commercial	1,277,780,146	-110,533,040	-108.7
Savings Institutions (Savings Banks and Savings and Loan Associations)	45,131,963	-17,839,799	-139.5
Insurance, Art. 33	1,257,031,816	1,277,049,188	1.6
Direct Writings, Art. 33-A	16,474,272	26,042,432	58.1
Petroleum, Total	1,158,333,015	1,123,850,625	-3.0
Lubricating Oils, Art. 24	685	81	-88.2
Oil Users, Art. 9, Sec. 182-a	0	0	NA
Petroleum Businesses, Art. 13-A	1,158,332,330	1,123,850,544	-3.0
Sales and Compensating Use Tax - State Share	\$12,263,327,571	\$12,574,403,324	2.5
Excise and Use Taxes and Fees, Total	\$2,269,379,280	\$2,246,291,614	-1.0
Motor Fuel - N.Y.S. Total	486,955,124	503,067,671	3.3
Diesel	58,339,907	64,461,437	10.5
Gasoline	428,615,217	438,606,234	2.3
Petroleum Testing Fees	2,816,638	2,844,934	1.0
Cigarette Tax	1,261,034,103	1,221,550,673	-3.1
Tobacco Products Tax	45,661,183	22,119,210	-51.6
Cigarette Retail License Fees	7,023,620	7,002,902	-0.3
Cigarette Vending Machine Stickers	10,200	12,300	20.6
Medical Marijuana	0	10,584	NA
Alcoholic Beverage Tax - N.Y.S. Total	250,882,350	254,587,467	1.5
Non-Refillable Beverage Containers	0	0	NA
Highway Use, Total	140,399,617	158,561,714	12.9
Truck Mileage Tax	102,806,709	107,769,638	4.8
Certificates of Registration and Decal Fees	6,087,737	20,024,585	228.9
Fuel Use	31,505,171	30,767,490	-2.3
Hotel/Motel Room Occupancy	0	0	NA
Auto Rental	74,596,446	76,534,161	2.6
Property Transfer Taxes, Total	\$2,146,449,681	\$2,683,861,375	25.0
Estate Tax	1,108,175,825	1,520,710,841	37.2
Gift Tax	354,021	81,270	-77.0
Real Estate Transfer Tax	1,037,880,453	1,163,059,805	12.1
Real Property Transfer Gains Tax	39,382	9,459	-76.0
Other Taxes and Fees, Total	\$160,574,856	\$154,690,999	-3.7
Pari-Mutuel Tax, Total	15,931,708	15,628,638	-1.9
Flat Racing, Total	14,466,305	13,913,469	-3.8
Flat Racing Tax	12,427,644	11,423,068	-8.1
Uncashed Tickets	2,038,661	2,490,402	22.2
Harness Racing, Total	1,465,403	1,715,169	17.0
Harness Racing Tax	867,122	1,070,405	23.4
Uncashed Tickets	598,281	644,764	7.8
Off-Track Betting, Total	5,619,709	4,688,884	-16.6
Commissions and Breakage	4,742,999	4,688,884	-1.1
Uncashed Tickets	876,711	0	-100.0
Racing Admissions Tax (includes OTB Teletheater)	500,717	554,316	10.7
Boxing & Wrestling Exhibitions Tax	627,028	870,892	38.9
Hazardous Waste Assessments	1,394,784	1,793,516	28.6
Waste Tire Management and Recycling Fees	25,892,910	27,667,921	6.9
Returnable Beverage Container Deposits	109,541,443	102,685,143	-6.3
Tax Return Preparer Registration Fees	1,066,558	801,689	-24.8
TOTAL COLLECTED BY TAX DEPARTMENT	\$68,103,753,958	\$71,627,564,652	5.2