

Table 22: Sales and Compensating Use Tax

State Collections and Local Tax Distributions	
State Fiscal Year 2016	
Taxing Jurisdiction	Net Distribution
New York State	\$12,782,651,496
Local, Total	\$15,549,350,877
New York City	7,153,432,596
Metropolitan Commuter Transportation District 1/	647,127,755
All Other Localities, Total	7,748,790,526
Sales and Use Tax, Total	7,655,325,449
Counties	7,399,257,036
Cities 2/	256,069,033
Special Local Taxes on Selected Commodities and Services, Total	93,465,077
Consumer Utility Tax, Total	36,307,596
Cities	1,417,217
City School Districts	34,890,379
Other Special Local Taxes on Selected Commodities and Services, Total	57,157,481
Total, All Taxing Jurisdictions	\$28,332,002,373

NOTES:

Detailed distributions to all other localities appear on the following pages.

Net distributions are after subtracting administrative charges and are generally based on taxes collected during the preceding month.

See New York State and Local General Sales and Compensating Use Tax Rates Publication 718_A at www.tax.ny.gov/pubs_and_bulls/publications/pub_numeric_list.htm

1/ An additional sales and use tax imposed in the Metropolitan Commuter Transportation District including

New York City and the counties of Dutchess, Nassau, Orange, Putnam, Rockland, Suffolk and Westchester.

2/ Includes tax distributions of \$9,044 to cities that no longer impose a tax.

Table 22: Sales and Compensating Use Tax (Cont'd)

State Fiscal Year 2016	
Taxing Jurisdiction	Net Distribution
Counties (57 impose tax), Total	\$7,399,257,036
Albany	251,654,489
Allegany	19,295,060
Broome	119,069,475
Cattaraugus	35,848,900
Cayuga	33,593,689
Chautauqua	55,020,410
Chemung	56,347,212
Chenango	20,363,423
Clinton	50,611,321
Columbia	35,395,890
Cortland	27,752,736
Delaware	19,716,747
Dutchess	174,413,076
Erie	728,267,106
Essex	27,139,896
Franklin	20,830,050
Fulton	19,161,401
Genesee	37,712,927
Greene	29,599,267
Hamilton	3,841,352
Herkimer	30,830,829
Jefferson	69,526,293
Lewis	11,664,383
Livingston	30,401,040
Madison	25,665,898
Monroe	454,338,060
Montgomery	27,284,552
Nassau	1,105,153,156
Niagara	117,012,927
Oneida	128,650,761
Onondaga	337,055,177
Ontario	78,825,740
Orange	264,403,013
Orleans	15,440,560
Oswego	41,063,712
Otsego	35,366,942
Putnam	54,664,294
Rensselaer	79,321,380
Rockland	198,324,313
St. Lawrence	54,770,397
Saratoga	114,479,107
Schenectady	93,846,356
Schoharie	13,747,968
Schuyler	10,371,954
Seneca	23,465,431
Steuben	52,724,975
Suffolk	1,313,607,815
Sullivan	36,613,049
Tioga	19,741,233
Tompkins	48,332,520
Ulster	108,655,053
Warren	50,138,077
Washington	20,056,168
Wayne	41,015,618
Westchester	499,585,528
Wyoming	16,592,784
Yates	10,885,547

Table 22: Sales and Compensating Use Tax (Cont'd)

State Fiscal Year 2016	
Taxing Jurisdiction	Net Distribution
Cities, Total	\$256,068,413
Cities (20 impose tax), Total	256,059,369
Auburn	8,463,095
Corning	178,290
Glens Falls	2,866,936
Gloversville	3,440,675
Hornell	134,846
Ithaca	10,608,346
Johnstown	3,547,067
Mount Vernon	18,417,280
New Rochelle	27,578,446
Norwich	1,517,094
Olean	4,281,315
Oneida	4,548,545
Oswego	13,038,754
Rome	6,949,164
Salamanca	574,657
Saratoga Springs	11,643,025
Utica	9,530,978
White Plains	50,019,018
Yonkers	49,697,070
Yonkers Special	29,024,767
Cities No Longer Imposing Tax (4), Total	9,044
Batavia	1,069
Canandaigua	1,294
Geneva	6,674
Ogdensburg	8
Special Local Taxes on Selected Commodities and Services, Total	93,465,077
Consumer Utility Tax, Total	36,307,596
Cities (2 impose tax), Total	1,417,217
Newburgh	1,152,453
Port Jervis	264,765
City School Districts (25 impose tax), Total	34,890,379
Albany	4,031,365
Batavia	758,011
Cohoes	555,775
Glen Cove	1,459,155
Gloversville	546,143
Hornell	258,137
Hudson	613,889
Johnstown	416,328
Lackawanna	525,016
Long Beach	1,654,161
Middletown	1,575,784
Mt. Vernon	2,577,175
New Rochelle	3,374,862
Newburgh	1,970,898
Niagara Falls	1,830,930
Ogdensburg	395,188
Peekskill	880,650
Rensselaer	351,753
Rye	390,748
Schenectady	2,080,395
Troy	1,526,609
Utica	1,717,377
Watertown	1,166,672
Watervliet	439,910
White Plains	3,793,448

Table 22: Sales and Compensating Use Tax (Cont'd)

State Fiscal Year 2016	
Taxing Jurisdiction	Net Distribution
Other Special Local Taxes on Selected Commodities and Services, Total	57,157,481
Hotel Occupancy Tax	
Convention Center Development Corporation ^{3/}	45,714,603
Admissions, Club Dues, Food, Drink, Amusements and Utilities Services Tax	
Lockport	2,246,520
Hotel Occupancy and Restaurant Meals Tax	
Long Beach	2,358,288
Passenger Car Rental Tax	
Metropolitan Transportation Authority Aid Trust Account	24,256,182
Admissions, Club Dues, Food, Drink, Amusements, Hotel Occupancy Tax and Utilities Services Tax	
Niagara Falls	6,838,070

^{3/} A hotel unit tax in the amount of \$1.50 per unit per day imposed on every occupancy of unit in a hotel within New York City.