

Table 24: MTA Surcharge on Business Taxes by Tax Type
State Fiscal Years 1987-2016

Fiscal Year	Total, All Articles	Total, Article 9	Article 9						Fiscal Year
			Section 183	Section 184	Section 186	Section 186-a	Section 186-e *	Section 189	
2016	\$1,039,707,026	\$107,124,810	\$1,846,321	\$7,155,354	-\$4,216,157 a/	\$27,098,653	\$75,240,640	\$0 c/2016	
2015	1,031,946,595	103,266,659	1,563,779	7,756,741	4,562,767 a/	20,913,961	68,469,409	0 c/2015	
2014	989,975,437	115,250,180	1,474,426	20,697,967	3,707,364 a/	20,920,473	68,449,950	0 c/2014	
2013	997,950,701	134,994,987	2,069,649	21,574,193	4,816,152 a/	20,239,177	86,295,816	0 c/2013	
2012	951,459,246	113,474,521	997,900	14,277,903	4,781,361 a/	20,608,750	72,808,607	0 c/2012	
2011	827,753,140	115,512,373	2,388,496	7,368,115	1,179,658 a/	17,792,957	86,783,148	0 c/2011	
2010	885,778,731	133,747,242	4,974,668	16,748,441	3,336,727 a/	18,060,032	90,307,512	319,864 c/2010	
2009	851,842,650	119,583,735	3,061,594	15,927,536	4,696,125 a/	15,860,514	78,238,478	1,799,488 c/2009	
2008	982,507,474	122,921,598	-1,816,874	12,447,545	4,694,135 a/	13,963,837	93,632,956	0 c/2008	
2007	962,304,241	109,186,662	4,547,778	13,043,911	6,890,910 a/	13,138,018	71,566,045	0 c/2007	
2006	766,218,469	149,446,232	9,474,279	41,473,933	1,796,790 a/	9,401,395	87,299,457	379 c/2006	
2005	571,373,885	129,013,405	1,414,537	13,669,027	2,845,016 a/	17,742,167	93,153,423	189,234 c/2005	
2004	484,084,189	109,765,361	-152,517	14,197,321	366,724 a/	30,096,812	64,671,856	585,165 c/2004	
2003	509,447,146	160,057,004	3,486,616	10,129,805	707,246 a/	47,820,436	96,705,627	1,207,274 c/2003	
2002	483,327,676	162,788,157	2,696,660	12,917,301	-431,248 a/	59,867,951	87,099,183	638,310 c/2002	
2001	563,267,114	121,903,102	812,011	8,046,701	-4,692,048	40,931,996	76,339,099	465,342 c/2001	
2000	586,806,747	203,196,939	2,866,808	8,540,260	18,334,056	96,003,622	76,730,499	721,694 2000	
1999	547,005,180	173,437,910	1,867,568	9,757,139	19,736,464	68,363,340	73,065,675	647,725 1999	
1998	600,671,798	188,864,579	4,074,141	9,750,825	25,479,532	82,923,273	66,076,334	560,474 1998	
1997	560,232,356	160,003,381	3,489,098	5,478,076	17,825,075	21,845,187 b/	110,635,157 b/	730,788 1997	
1996	523,039,298	180,324,960	3,608,231	14,134,075	26,098,996	113,734,046 b/	22,583,255 b/	166,356 1996	
1995	432,420,866	126,055,876	3,719,168	10,759,913	18,458,757	92,765,073	...	352,965 1995	
1994	550,743,721	156,193,556	3,271,635	10,392,338	23,795,166	118,516,650	...	217,767 1994	
1993	472,406,461	138,385,296	2,894,458	8,852,615	19,942,804	106,471,949	...	223,470 1993	
1992	488,135,829	134,305,927	4,466,670	9,839,098	18,478,901	101,371,022	...	150,236 1992	
1991	345,861,194	109,931,691	4,647,773	8,315,441	17,573,845	79,394,632	...	...
1990	311,896,452	107,348,837	3,924,173	8,149,818	20,043,657	75,231,189	...	...
1989	307,548,713	90,964,841	3,970,301	8,809,811	13,718,589	64,466,140	...	...
1988	338,324,048	94,705,220	6,417,671	7,554,554	15,019,854	65,713,141	...	...
1987	329,646,124	91,825,042	2,991,144	9,141,295	15,154,868	64,537,735	...	...

Table 24: MTA Surcharge on Business Taxes by Tax Type (Cont'd)
State Fiscal Years 1987-2016

Article 32		Clearing House Banks	Other Commercial Banks	Savings Banks & Associations	Savings & Loan Associations	Article 33
Article 9-A	Total, Article 32					
\$764,344,184	\$7,604,469	\$1,048,339	\$2,763,308	\$3,792,821	\$160,633,562	
558,008,580	212,816,761	210,805	204,166,233	8,439,723	157,854,595	
566,561,171	161,740,986	-5,257,591	154,840,350	12,158,228	146,423,100	
385,062,466	314,971,227	7,243,028	305,841,927	1,886,271	162,922,022	
452,466,061	228,955,967	571,584	210,890,672	17,493,711	156,562,697	
373,640,148	204,888,688	474,264	196,378,617	8,035,808	133,711,931	
366,292,292	226,014,542	1,599,764	215,203,796	9,210,982	159,724,655	
465,257,792	171,668,777	-7,885,055	178,679,701	874,131	95,332,346	
551,358,882	177,536,782	-11,832,264	186,952,480	2,416,565	130,690,212	
551,090,869	185,832,837	14,477,703	165,906,979	5,448,155	116,193,873	
388,372,596	132,472,230	38,239,049	86,905,245	7,327,935	95,927,411	
252,686,364	88,697,436	...	86,991,226	1,706,210	100,976,680	
218,154,905	55,531,964	...	53,771,277	1,760,686	100,631,960	
205,174,219	72,240,417	...	70,346,128	1,894,289	71,975,507	
187,539,894	69,802,403	...	68,931,262	871,141	63,197,221	
295,090,706	85,830,937	...	84,538,478	1,292,459	60,442,369	
229,150,901	85,273,360	...	83,699,336	1,574,023	69,185,547	
212,520,623	91,232,219	...	88,729,727	2,502,492	69,814,428	
240,687,370	105,160,256	...	104,350,913	809,343	65,959,592	
238,873,105	101,239,049	...	101,088,602	150,447	60,116,821	
183,798,235	94,753,998	...	92,624,453	2,129,544	64,162,106	
188,483,993	71,748,766	...	63,380,241	8,368,525	46,132,231	
213,983,231	111,595,246	...	101,546,840	10,048,406	68,971,688	
194,630,379	84,686,623	...	73,263,837	11,422,786	54,704,163	
194,473,278	90,049,130	...	78,551,039	11,498,091	69,307,493	
143,195,688	52,616,790	...	44,032,680	8,584,110	40,117,025	
136,893,442	34,880,021	...	25,949,493	8,930,528	32,774,152	
137,200,621	38,930,240	...	28,232,080	10,698,160	40,453,011	
171,344,388	36,185,703	...	25,462,543	10,723,160	36,088,737	
180,337,448	20,870,093	...	6,342,060	14,528,033	36,613,541	

* Includes payments by regulated telecommunications businesses on their non-telecommunications gross income under Section 186-a.
a/ Section 186 tax repealed, January 1, 2000. Corporations formerly taxed under Section 186 now taxable under Article 9-A, except for certain taxpayers with continuing statutory authority.
b/ Reflects transfer of monies between Sections 186-a and 186-e after the initial enactment of Section 186-e, January 1, 1995.
c/ Section 189 tax was gradually phased out through rate reductions that began in 2000 and was totally eliminated beginning January 1, 2005.
KEY:

KEY:
Article 9-A - Corporate Franchise Tax (income basis). Effective for tax years beginning on or after January 1, 2015, Article 9-A was extensively modified and merged with Bank Tax
Article 32 - Franchise Tax on Banking Corporations
Article 33 - Franchise Taxes on Insurance Companies

Article 9 - Franchise Taxes on Specialized Corporations and Public Utilities
Section 183 - Transportation and Transmission Companies (capital basis)
Section 184 - Additional Tax on Transportation and Transmission Companies (gross earnings basis)
Section 186 - Lighting and Power Companies (gross earnings and capital)
Section 186-a - Gross Receipts Tax on Furnishers of Utility Services including those under the supervision of the New York State Department of Public Service
Section 186-e - Excise Tax on Telecommunications Services.
Section 189 - Importers of Natural Gas (self use or consumption)