

**Table 2: New York State Taxes Collected by the Department of Taxation and Finance**  
**Fiscal Years 2016 and 2017**

Tax	2016	2017	Percent Change
<b>Personal Income Tax</b>	<b>\$47,055,282,776</b>	<b>\$47,565,944,451</b>	<b>1.1</b>
<b>Business Taxes, Total</b>	<b>\$6,913,034,564</b>	<b>\$6,027,811,511</b>	<b>-12.8</b>
Business Corporations Art. 9-A	3,744,077,623	2,454,180,515	-34.5
<b>Corporations, Art. 9, Total</b>	<b>852,072,457</b>	<b>802,433,266</b>	<b>-5.8</b>
Foreign Corporation Licenses, Sec. 181	25,108,451	30,143,946	20.1
Transportation, Transmission, Sec. 183	16,659,513	48,690,569	192.3
Transportation, Transmission, Sec. 184	23,383,010	650,218	-97.2
Agricultural Co-operatives, Sec. 185	-6,946	44,020	733.8
Light, Water, Power, Sec. 186	-10,046,629	772,617	107.7
Utilities, Sec. 186-a and 186-a PSC	175,675,300	175,154,660	-0.3
Telecommunications, Sec. 186-e	435,954,772	359,258,180	-17.6
Public Safety Communications Surcharge, Sec 186-f	185,344,986	187,719,055	1.3
Importers of Natural Gas, Sec. 189	0	0	NA
Corporations, Art. 13	18,897,057	21,592,344	14.3
<b>Banks, Art. 32, Total</b>	<b>-128,954,818</b>	<b>337,606,872</b>	<b>361.8</b>
Commercial Banks	-111,115,019	334,933,462	401.4
Clearing House	-581,979	795,040	236.6
Other Commercial	-110,533,040	334,138,422	402.3
Savings Institutions (Savings Banks and Savings and Loan Associations)	-17,839,799	2,673,410	115.0
Insurance, Art. 33	1,277,049,188	1,267,062,565	-0.8
Direct Writings, Art. 33-A	26,042,432	21,250,709	-18.4
<b>Petroleum, Total</b>	<b>1,123,850,625</b>	<b>1,123,685,240</b>	<b>0.0</b>
Lubricating Oils, Art. 24	81	0	-100.0
Oil Users, Art. 9, Sec. 182-a	0	0	NA
Petroleum Businesses, Art. 13-A	1,123,850,544	1,123,685,240	0.0
<b>Sales and Compensating Use Tax</b>	<b>\$12,574,403,324</b>	<b>\$13,005,777,492</b>	<b>3.4</b>
<b>Excise and Use Taxes and Fees, Total</b>	<b>\$2,246,291,614</b>	<b>\$2,234,003,139</b>	<b>-0.5</b>
<b>Motor Fuel</b>	<b>503,067,671</b>	<b>519,015,498</b>	<b>3.2</b>
Diesel	64,461,437	72,282,827	12.1
Gasoline	438,606,234	446,732,671	1.9
Petroleum Testing Fees	2,844,934	2,847,710	0.1
Cigarette Tax	1,221,550,673	1,152,056,158	-5.7
Tobacco Products Tax	22,119,210	76,427,652	245.5
Cigarette Retail License Fees	7,002,902	6,694,024	-4.4
Cigarette Vending Machine Stickers	12,300	12,100	-1.6
Medical Marijuana	10,584	584,588	5,423.6
Alcoholic Beverage Tax	254,587,467	257,716,752	1.2
Non-Refillable Beverage Containers	0	0	NA
<b>Highway Use, Total</b>	<b>158,561,714</b>	<b>138,695,473</b>	<b>-12.5</b>
Truck Mileage Tax	107,769,638	108,543,144	0.7
Certificates of Registration and Decal Fees	20,024,585	2,249,926	-88.8
Fuel Use	30,767,490	27,902,403	-9.3
Hotel/Motel Room Occupancy	0	0	NA
Auto Rental	76,534,161	79,953,183	4.5
<b>Property Transfer Taxes, Total</b>	<b>\$2,683,861,375</b>	<b>\$2,217,320,539</b>	<b>-17.4</b>
Estate Tax	1,520,710,841	1,090,548,679	-28.3
Gift Tax	81,270	340,136	318.5
Real Estate Transfer Tax	1,163,059,805	1,126,369,125	-3.2
Real Property Transfer Gains Tax	9,459	62,599	561.8
<b>Other Taxes and Fees, Total</b>	<b>\$154,690,999</b>	<b>\$164,317,303</b>	<b>6.2</b>
<b>Pari-Mutuel Tax, Total</b>	<b>15,628,638</b>	<b>13,534,468</b>	<b>-13.4</b>
<b>Flat Racing, Total</b>	<b>13,913,469</b>	<b>12,669,552</b>	<b>-8.9</b>
Flat Racing Tax	11,423,068	10,603,902	-7.2
Uncashed Tickets	2,490,402	2,065,650	-17.1
<b>Harness Racing, Total</b>	<b>1,715,169</b>	<b>864,916</b>	<b>-49.6</b>
Harness Racing Tax	1,070,405	425,479	-60.3
Uncashed Tickets	644,764	439,437	-31.8
<b>Off-Track Betting, Total</b>	<b>4,688,884</b>	<b>4,726,157</b>	<b>0.8</b>
Commissions and Breakage	4,688,884	4,726,157	0.8
Uncashed Tickets	0	0	NA
Racing Admissions Tax (includes OTB Teletheater)	554,316	536,332	-3.2
Authorized Combative Sports Tax	870,892	2,377,784	173.0
Hazardous Waste Assessments	1,793,516	1,365,743	-23.9
Waste Tire Management and Recycling Fees	27,667,921	27,551,881	-0.4
Returnable Beverage Container Deposits	102,685,143	112,682,143	9.9
Tax Return Preparer Registration Fees	801,689	1,362,795	70.0
<b>TOTAL COLLECTED BY TAX DEPARTMENT</b>	<b>\$71,627,564,652</b>	<b>\$71,215,174,435</b>	<b>-0.6</b>