

Table 22: Sales and Compensating Use Tax

State Collections and Local Tax Distributions	
State Fiscal Year 2017	
Taxing Jurisdiction	Net Distribution
New York State	\$13,239,204,846
Local, Total	\$15,797,812,408
New York City	7,044,042,965
Metropolitan Commuter Transportation District 1/	836,733,189
All Other Localities, Total	7,917,036,254
Sales and Use Tax, Total	7,763,966,429
Counties	7,498,600,440
Cities 2/	265,359,763
Special Local Taxes on Selected Commodities and Services, Total	153,069,825
Consumer Utility Tax, Total	33,594,530
Cities	2,569,382
City School Districts	31,485,712
Other Special Local Taxes on Selected Commodities and Services, Total	119,475,296
Total, All Taxing Jurisdictions	\$29,037,017,255

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 \$10,329 to cities that no longer impose a tax.

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

State Fiscal Year 2017	
Taxing Jurisdiction	Net Distribution
Counties (57 impose tax), Total	\$7,498,600,440
Albany	257,227,061
Allegany	18,947,057
Broome	121,909,512
Cattaraugus	34,937,501
Cayuga	34,113,810
Chautauqua	61,943,490
Chemung	55,227,157

Chenango	21,460,004
Clinton	51,210,412
Columbia	36,849,189
Cortland	27,728,688
Delaware	21,488,079
Dutchess	178,460,920
Erie	741,732,748
Essex	27,605,462
Franklin	20,991,390
Fulton	19,703,588
Genesee	36,927,414
Greene	30,650,108
Hamilton	3,524,815
Herkimer	29,935,207
Jefferson	72,443,772
Lewis	11,378,192
Livingston	29,872,474
Madison	26,207,319
Monroe	471,858,358
Montgomery	27,932,197
Nassau	1,121,496,034
Niagara	115,814,189
Oneida	132,702,086
Onondaga	330,870,887
Ontario	79,641,122
Orange	263,817,418
Orleans	15,174,070
Oswego	40,578,076
Otsego	35,911,051
Putnam	58,574,278
Rensselaer	80,524,100
Rockland	204,762,804
St. Lawrence	53,678,318
Saratoga	117,735,578
Schenectady	94,275,403
Schoharie	14,705,651
Schuyler	10,093,974
Seneca	23,363,651
Steuben	51,846,374
Suffolk	1,319,618,015
Sullivan	38,914,647
Tioga	19,436,583
Tompkins	48,288,523
Ulster	110,675,116
Warren	51,146,633
Washington	19,170,586
Wayne	41,653,963
Westchester	503,785,614
Wyoming	16,872,712
Yates	11,207,059

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

State Fiscal Year 2017	
Taxing Jurisdiction	Net Distribution
Cities, Total	\$265,365,989
Cities (20 impose tax), Total	265,355,660
Auburn	8,428,432
Corning	28,274
Glens Falls	2,957,238
Gloversville	3,191,483
Hornell	14,930
Ithaca	10,735,166
Johnstown	3,707,415
Mount Vernon	18,268,354
New Rochelle	27,869,983
Norwich	1,567,970
Olean	4,106,984
Oneida	4,608,928
Oswego	13,626,621
Rome	7,259,835
Salamanca	576,121
Saratoga Springs	11,948,083
Utica	9,881,840
White Plains	49,620,020
Yonkers	57,975,949
Yonkers Special	28,982,031
Cities No Longer Imposing Tax (4), Total	10,329
Batavia	716
Canandaigua	2,219
Geneva	7,386
Ogdensburg	8
Special Local Taxes on Selected Commodities and Services, Total	153,069,825
Consumer Utility Tax, Total	33,594,530
Cities (2 impose tax), Total	2,108,818
Newburgh	1,890,464
Port Jervis	218,354
City School Districts (25 impose tax), Total	31,485,712
Albany	3,630,450
Batavia	618,101
Cohoes	448,877
Glen Cove	1,363,688
Gloversville	430,412
Hornell	210,383
Hudson	614,498
Johnstown	382,331
Lackawanna	454,356
Long Beach	1,502,132
Middletown	1,417,245
Mt. Vernon	2,228,259
New Rochelle	2,702,149
Newburgh	1,915,435

Niagara Falls	1,667,223
Ogdensburg	340,579
Peekskill	809,649
Rensselaer	376,685
Rye	651,837
Schenectady	2,169,749
Troy	1,324,824
Utica	1,618,894
Watertown	885,269
Watervliet	303,199
White Plains	3,419,486

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

State Fiscal Year 2017	
Taxing Jurisdiction	Net Distribution
Other Special Local Taxes on Selected Commodities and Services, Total	119,475,296
Hotel Occupancy Tax	
Convention Center Development Corporatio	54,483,770
Admissions, Club Dues, Food, Drink, Amusements and Utilities Services Tax	
Lockport	2,230,049
Hotel Occupancy and Restaurant Meals Tax	
Long Beach	2,217,776
Passenger Car Rental Tax	
Metropolitan Transportation Authority Aid Tr	53,628,386
Admissions, Club Dues, Food, Drink, Amusements, Hotel Occupancy Tax and Utilities Services Tax	
Niagara Falls	6,915,315

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.

10,329 Delete rows for cities with \$0 distributions