

Table 5: New York State Corporation and Business Taxes

Fiscal Years 1988-2017

Fiscal Year	Business Corporations Arts. 9-A & 13	Corporations and Utilities Article 9	Banks 4/	Insurance Companies 1/	Petroleum 2/	Unincorporated Businesses 3/
2017	\$2,475,772,859	\$802,433,266	\$337,606,872	\$1,288,313,274	\$1,123,685,240	\$0
2016	3,762,974,680	852,072,457	-128,954,818	1,303,091,620	1,123,850,625	0
2015	2,989,984,748	808,988,201	1,323,377,194	1,273,506,088	1,158,333,015	0
2014	3,245,068,919	865,740,666	888,317,222	1,198,971,648	1,154,509,474	0
2013	2,623,682,528	946,660,635	1,596,889,206	1,272,244,112	1,139,724,150	0
2012	2,723,756,221	877,001,368	1,162,709,401	1,182,469,683	1,100,356,460	0
2011	2,472,217,005	891,185,975	973,350,200	1,148,367,935	1,090,440,775	0
2010	2,144,540,068	914,180,505	1,173,263,065	1,270,400,168	1,103,546,119	0
2009	2,754,989,208	742,771,758	1,061,546,043	1,016,519,264	1,106,562,471	0
2008	3,445,977,721	677,652,388	880,001,086	1,006,367,546	1,155,337,012	0
2007	3,676,486,436	710,337,496	1,023,992,889	1,056,103,771	1,090,305,982	0
2006	2,664,784,193	681,403,810	841,801,141	914,967,149	1,145,694,651	0
2005	1,857,739,274	696,680,872	586,695,996	886,461,087	1,085,057,865	0
2004	1,481,877,771	771,311,608	285,949,624	844,946,050	1,052,378,772	0
2003	1,407,314,638	928,049,371	409,044,722	632,612,630	1,022,875,868	0
2002	1,514,982,214	1,051,209,792	495,762,142	592,273,235	1,002,480,867	0
2001	2,335,501,333	881,713,348	505,476,390	550,182,265	971,096,746	0
2000	1,938,615,891	1,485,692,169	525,509,443	589,860,870	1,004,930,719	0
1999	2,049,843,003	1,545,944,404	544,058,277	646,765,114	1,034,174,965	0
1998	2,081,162,932	1,575,327,215	707,323,587	615,038,655	978,623,103	0
1997	2,066,695,013	1,625,474,631	639,937,891	620,668,402	967,829,089	0
1996	1,820,586,116	1,575,376,822	634,663,073	671,419,539	1,007,739,250	0
1995	2,011,797,761	1,578,764,751	547,951,680	502,564,437	1,048,098,944	0
1994	1,948,061,911	1,665,119,183	850,734,348	619,312,612	1,145,845,238	0
1993	1,690,939,540	1,607,787,107	670,482,253	565,308,196	1,172,752,800	0
1992	1,671,185,226	1,484,394,604	565,819,270	540,738,537	928,811,743	0
1991	1,516,366,069	1,290,833,446	330,700,009	446,841,070	490,961,703	0
1990	1,292,576,635	1,029,293,642	425,082,656	415,076,423	216,579,767	0
1989	1,403,728,921	977,323,891	431,921,720	402,482,323	202,394,371	-1,124,466
1988	1,562,301,123	959,433,913	406,999,822	382,585,342	227,280,794	-1,118,209

1/ Includes Articles 33 and 33-A.

2/ Includes Petroleum Business taxes, Lubricating Oils tax (repealed in September, 1994), expired sections of Article 9, and negotiated settlements.

3/ Chapter 69 of the Laws of 1978 provided for the phase-out and repeal of Article 23 of the Tax Law. The tax rate was zero for 1981 and no tax was imposed on or after December 31, 1981.

4/ Effective for tax years beginning on or after January 1, 2015, Article 9-A was extensively modified and merged with the Bank Tax.