

**Table 2: New York State Taxes Collected by the Department of Taxation and Finance
Fiscal Years 2017 and 2018**

Tax	2017	2018	Percent Change
Personal Income Tax	\$47,565,944,451	\$51,501,337,750	8.3
Business Taxes, Total	\$6,027,811,511	\$6,140,512,850	1.9
Business Corporations Art. 9-A	2,454,180,515	2,308,653,774	-5.9
Corporations, Art. 9, Total	802,433,266	839,193,499	4.6
Foreign Corporation Licenses, Sec. 181	30,143,946	2,906,275	-90.4
Transportation, Transmission, Sec. 183	48,690,569	13,820,183	-71.6
Transportation, Transmission, Sec. 184	650,218	22,076,414	3,295.2
Agricultural Co-operatives, Sec. 185	44,020	-233,589	-630.6
Light, Water, Power, Sec. 186	772,617	-767,005	-199.3
Utilities, Sec. 186-a and 186-a PSC	175,154,660	167,047,690	-4.6
Telecommunications, Sec. 186-e	359,258,180	434,094,276	20.8
Public Safety Communications Surcharge, Sec 186-f	187,719,055	200,249,254	6.7
Corporations, Art. 13	21,592,344	17,562,127	-18.7
Banks, Art. 32, Total	337,606,872	410,073,857	21.5
Commercial Banks	334,933,462	409,893,096	22.4
Clearing House	795,040	-2,590	-100.3
Other Commercial	334,138,422	409,895,686	22.7
Savings Institutions (Savings Banks and Savings and Loan Associations)	2,673,410	180,761	-93.2
Insurance, Art. 33	1,267,062,565	1,451,493,275	14.6
Direct Writings, Art. 33-A	21,250,709	21,493,143	1.1
Petroleum, Total	1,123,685,240	1,092,043,177	-2.8
Petroleum Businesses, Art. 13-A	1,123,685,240	1,092,043,177	-2.8
Sales and Compensating Use Tax	\$13,005,777,492	\$13,631,525,077	4.8
Excise and Use Taxes and Fees, Total	\$2,234,003,139	\$2,116,538,767	-5.3
Motor Fuel	519,015,498	512,503,060	-1.3
Diesel	72,282,827	78,722,098	8.9
Gasoline	446,732,671	433,780,963	-2.9
Petroleum Testing Fees	2,847,710	2,843,643	-0.1
Cigarette Tax	1,152,056,158	1,090,458,625	-5.3
Tobacco Products Tax	76,427,652	73,179,953	-4.2
Cigarette Retail License Fees	6,694,024	6,866,144	2.6
Cigarette Vending Machine Stickers	12,100	9,000	-25.6
Medical Marijuana	584,588	1,880,525	221.7
Alcoholic Beverage Tax	257,716,752	259,251,947	0.6
Highway Use, Total	138,695,473	93,204,274	-32.8
Truck Mileage Tax	108,543,144	110,263,278	1.6
Certificates of Registration and Decal Fees	2,249,926	-42,650,772	-1,995.7
Fuel Use	27,902,403	25,591,768	-8.3
Auto Rental	79,953,183	76,341,598	-4.5
Property Transfer Taxes, Total	\$2,217,320,539	\$2,432,907,540	9.7
Estate Tax	1,090,548,679	1,307,738,295	19.9
Gift Tax	340,136	103,559	-69.6
Real Estate Transfer Tax	1,126,369,125	1,125,072,656	-0.1
Real Property Transfer Gains Tax	62,599	-6,970	-111.1
Other Taxes and Fees, Total	\$164,317,303	\$172,469,058	5.0
Pari-Mutuel Tax, Total	13,534,468	13,015,977	-3.8
Flat Racing, Total	12,669,552	12,226,244	-3.5
Flat Racing Tax	10,603,902	10,318,002	-2.7
Uncashed Tickets	2,065,650	1,908,242	-7.6
Harness Racing, Total	864,916	789,733	-8.7
Harness Racing Tax	425,479	378,317	-11.1
Uncashed Tickets	439,437	411,416	-6.4
Off-Track Betting, Total	4,726,157	9,399,617	98.9
Commissions and Breakage	4,726,157	4,676,350	-1.1
Uncashed Tickets	0	4,723,266	NA
Racing Admissions Tax (includes OTB Teletheater)	536,332	508,157	-5.3
Authorized Combative Sports Tax	2,377,784	2,032,794	-14.5
Hazardous Waste Assessments	1,365,743	1,461,832	7.0
Waste Tire Management and Recycling Fees	27,551,881	27,005,383	-2.0
Returnable Beverage Container Deposits	112,862,143	117,677,579	4.3
Tax Return Preparer Registration Fees	1,362,795	1,367,718	0.4
TOTAL COLLECTED BY TAX DEPARTMENT	\$71,215,174,435	\$75,995,291,042	6.7