

Table 3: Components of Personal Income Tax Collections

Fiscal Years 1989-2018								
Fiscal Year	Gross Collections					Refunds, Offsets, and Gifts 1/	State Offsets to Cities of New York and Yonkers	Net Collections
	Withholding	Estimated Tax Payments	Final Payments	Delinquency Collections	Limited Liability Company Fees			
2018	\$40,269,241,142	\$17,781,120,443	\$2,374,707,837	\$1,507,191,998	\$103,522,883	\$9,678,492,705	\$855,953,849	\$51,501,337,750
2017	37,523,891,435	14,971,821,762	2,488,435,417	1,433,834,488	99,891,901	8,100,688,818	851,241,735	47,565,944,451
2016	36,549,037,064	16,111,217,791	2,538,083,712	1,310,083,558	91,694,463	8,869,541,252	675,292,561	47,055,282,776
2015 a/	34,906,793,775	13,743,147,327	2,118,891,719	1,392,534,149	86,902,374	7,947,684,198	590,751,824	43,709,833,323
2014	33,367,555,788	14,637,176,542	2,284,099,189	1,202,087,240	84,129,129	7,999,269,918	615,003,055	42,960,774,915
2013	31,957,653,106	12,192,941,770	2,076,547,167	1,143,818,005	71,690,131	6,906,922,871	309,012,318	40,226,714,989
2012	31,198,971,588	11,628,432,941	2,045,826,638	1,085,646,513	71,588,895	6,896,695,448	365,944,185	38,767,826,942
2011	31,240,169,745	9,735,270,861	1,895,005,605	1,063,320,983	68,667,499	7,693,040,128	100,179,005	36,209,215,560
2010	29,443,180,489	9,028,060,667	1,754,513,125	1,100,413,904	67,469,021	6,704,208,131	-61,952,591	34,751,381,665
2009	27,686,157,203	12,689,974,506	2,629,671,143	949,081,545	56,219,455	6,696,249,896	474,834,556	36,840,019,400
2008	28,440,134,437	11,640,484,227	2,116,130,133	922,831,593	50,973,474	6,127,370,695	479,234,639	36,563,948,528
2007	26,802,005,019	10,354,960,289	2,023,536,343	831,713,576	78,036,100	4,988,294,186	521,965,031	34,579,992,110
2006	24,760,644,302	9,158,106,997	1,778,608,465	775,962,912	70,754,993	5,265,154,146	465,998,403	30,812,925,119
2005	23,374,413,925	7,061,602,921	1,565,032,085	702,436,548	64,104,202	4,310,532,398	357,010,252	28,100,047,032
2004	21,985,657,770	5,159,148,319	1,241,692,106	631,405,372	71,419,830	4,180,805,549	261,292,321	24,647,225,527
2003	19,959,388,350	4,854,813,928	1,307,111,253	796,688,622	26,517,388	4,008,639,491	287,515,755	22,648,364,295
2002	20,261,325,030	6,352,872,620	1,849,435,981	601,045,263	24,868,947	3,290,640,550	225,239,536	25,573,667,756
2001	20,955,093,052	6,873,968,448	1,662,751,218	558,484,572	21,267,794	3,459,642,803	169,388,447	26,442,533,834
2000	18,460,534,313	5,875,275,406	1,371,232,856	511,835,076	16,679,984	2,716,539,057	324,737,911	23,194,280,666
1999	16,520,651,172	5,182,393,827	1,189,558,096	466,164,612	12,304,811	2,495,393,984	299,610,818	20,576,067,716
1998	15,284,538,902	4,420,380,440	948,875,123	426,532,051	7,676,911	2,520,762,645	278,170,684	18,289,070,099
1997	14,899,560,199	3,856,265,759	885,246,457	593,312,831	3,925,463	2,494,897,019	189,046,558	17,554,367,132
1996	15,283,175,085	3,258,724,639	797,955,367	517,021,778	764,414	2,307,067,522	151,977,964	17,398,595,796
1995	14,789,788,085	2,995,343,779	709,232,362	533,670,232	40,235	2,108,285,769	191,916,821	16,727,872,103
1994	14,283,172,247	3,227,786,630	672,503,786	543,939,067	. . .	2,057,521,222	167,856,156	16,502,024,352
1993	13,532,147,274	3,223,396,184	806,929,950	511,941,290	. . .	1,976,598,370	137,066,735	15,960,749,593
1992	12,634,693,441	2,923,842,345	924,964,091	544,620,628	. . .	1,972,302,411	113,237,753	14,942,580,341
1991	12,165,236,185	3,133,565,469	918,596,658	492,516,282	. . .	2,145,945,512	85,611,055	14,478,358,027
1990	11,921,027,114	3,616,329,990	1,181,407,355	438,062,344	. . .	1,816,129,189	51,541,200	15,289,156,414
1989	11,164,700,218	3,513,887,661	997,564,759	447,642,263	. . .	2,214,753,907	64,655,560	13,844,385,434

a/ Chapter 59 of the Tax Law of 2014 (part DD) amended the Tax Law to provide a combined filing for individuals (including partners) with Personal Income Tax beginning tax year 2015

1/ Includes tax refunds, minor offsets and voluntary contributions to the following funds identified in Table 4