

Table 2: New York State Taxes Collected by the Department of Taxation and Finance
Fiscal Years 2018 and 2019

Tax	2018	2019	Percent Change
Personal Income Tax	\$51,501,337,750	\$48,087,336,735	-6.6
Business Taxes, Total	\$6,140,512,850	\$6,828,134,224	11.2
Business Corporations Art. 9-A	2,308,653,774	3,391,844,983	46.9
Corporations, Art. 9, Total	839,193,499	805,059,268	-4.1
Foreign Corporation Licenses, Sec. 181	2,906,275	469,052	-83.9
Transportation, Transmission, Sec. 183	13,820,183	27,218,450	96.9
Transportation, Transmission, Sec. 184	22,076,414	23,504,789	6.5
Agricultural Co-operatives, Sec. 185	-233,589	36,631	115.7
Light, Water, Power, Sec. 186	-767,005	-1,707,234	-122.6
Utilities, Sec. 186-a and 186-a PSC	167,047,690	183,565,695	9.9
Telecommunications, Sec. 186-e	434,094,276	338,681,164	-22.0
Public Safety Communications Surcharge, Sec 186-f	200,249,254	233,290,722	16.5
Corporations, Art. 13	17,562,127	17,867,076	1.7
Banks, Art. 32, Total	410,073,857	-41,381,110	-110.1
Commercial Banks	409,893,096	-49,411,554	-112.1
Clearing House	-2,590	0	100.0
Other Commercial	409,895,686	-49,411,554	-112.1
Savings Institutions (Savings Banks and Savings and Loan Associations)	180,761	8,030,444	4,342.6
Insurance, Art. 33	1,451,493,275	1,475,914,798	1.7
Direct Writings, Art. 33-A	21,493,143	13,702,176	-36.2
Petroleum, Total	1,092,043,177	1,165,127,034	6.7
Petroleum Businesses, Art. 13-A	1,092,043,177	1,165,127,034	6.7
Sales and Compensating Use Tax	\$13,631,525,077	\$14,251,090,611	4.5
Excise and Use Taxes and Fees, Total	\$2,116,538,767	\$2,133,881,644	0.8
Motor Fuel	512,503,060	528,121,869	3.0
Diesel	78,722,098	71,790,970	-8.8
Gasoline	433,780,963	456,330,899	5.2
Petroleum Testing Fees	2,843,643	2,965,382	4.3
Cigarette Tax	1,090,458,625	1,026,590,592	-5.9
Tobacco Products Tax	73,179,953	75,098,262	2.6
Cigarette Retail License Fees	6,866,144	6,096,100	-11.2
Cigarette Vending Machine Stickers	9,000	10,187	13.2
Medical Marijuana	1,880,525	3,867,287	105.6
Alcoholic Beverage Tax	259,251,947	262,416,873	1.2
Highway Use, Total	93,204,274	145,006,898	55.6
Truck Mileage Tax	110,263,278	120,639,109	9.4
Certificates of Registration and Decal Fees	-42,650,772	-1,552,362	96.4
Fuel Use	25,591,768	25,920,150	1.3
Passenger Car Rental	76,341,598	83,708,194	9.6
Property Transfer Taxes, Total	\$2,432,907,540	\$2,203,598,367	-9.4
Estate Tax	1,307,738,295	1,068,306,901	-18.3
Gift Tax	103,559	20,521	-80.2
Real Estate Transfer Tax	1,125,072,656	1,135,270,944	0.9
Real Property Transfer Gains Tax	-6,970	0	100.0
Other Taxes and Fees, Total	\$172,484,250	\$175,570,865	1.8
Pari-Mutuel Tax, Total	13,015,977	13,317,487	2.3
Flat Racing, Total	12,226,244	12,585,937	2.9
Flat Racing Tax	10,318,002	10,510,154	1.9
Uncashed Tickets	1,908,242	2,075,783	8.8
Harness Racing, Total	789,733	731,549	-7.4
Harness Racing Tax	378,317	353,145	-6.7
Uncashed Tickets	411,416	378,404	-8.0
Off-Track Betting, Total	9,399,617	8,641,525	-8.1
Commissions and Breakage	4,676,350	4,504,141	-3.7
Uncashed Tickets	4,723,266	4,137,384	-12.4
Racing Admissions Tax (includes OTB Teletheater)	508,157	606,013	19.3
Authorized Combative Sports Tax	2,032,794	1,959,268	-3.6
Hazardous Waste Assessments	1,461,832	1,820,762	24.6
Waste Tire Management and Recycling Fees	27,005,383	27,037,114	0.1
Returnable Beverage Container Deposits	117,677,579	120,802,836	2.7
Tax Return Preparer Registration Fees	1,367,718	1,333,196	-2.5
Employer Compensation Expense Tax	15,193	52,664	246.6
TOTAL COLLECTED BY TAX DEPARTMENT	\$75,995,306,235	\$73,679,612,447	-3.0