

Table 5: New York State Corporation and Business Taxes

Fiscal Years 1990-2019					
Fiscal Year	Business Corporations Arts. 9-A & 13	Corporations and Utilities Article 9	Banks 3/	Insurance Companies 1/	Petroleum 2/
2019	\$3,409,712,059	\$805,059,268	-\$41,381,110	\$1,489,616,974	\$1,165,127,034
2018	2,326,215,900	839,193,499	410,073,857	1,472,986,418	1,092,043,177
2017	2,475,772,859	802,433,266	337,606,872	1,288,313,274	1,123,685,240
2016	3,762,974,680	852,072,457	-128,954,818	1,303,091,620	1,123,850,544
2015	2,989,984,748	808,988,201	1,323,377,194	1,273,506,088	1,158,332,330
2014	3,245,068,919	865,740,666	888,317,222	1,198,971,648	1,154,509,474
2013	2,623,682,528	946,660,635	1,596,889,206	1,272,244,112	1,139,724,150
2012	2,723,756,221	877,001,368	1,162,709,401	1,182,469,683	1,100,356,460
2011	2,472,217,005	891,185,975	973,350,200	1,148,367,935	1,090,440,775
2010	2,144,540,068	914,180,505	1,173,263,065	1,270,400,168	1,103,546,119
2009	2,754,989,208	742,771,758	1,061,546,043	1,016,519,264	1,106,562,471
2008	3,445,977,721	677,652,388	880,001,086	1,006,367,546	1,155,337,012
2007	3,676,486,436	710,337,496	1,023,992,889	1,056,103,771	1,090,305,982
2006	2,664,784,193	681,403,810	841,801,141	914,967,149	1,145,694,651
2005	1,857,739,274	696,680,872	586,695,996	886,461,087	1,085,057,865
2004	1,481,877,771	771,311,608	285,949,624	844,946,050	1,052,378,772
2003	1,407,314,638	928,049,371	409,044,722	632,612,630	1,022,875,868
2002	1,514,982,214	1,051,209,792	495,762,142	592,273,235	1,002,480,867
2001	2,335,501,333	881,713,348	505,476,390	550,182,265	971,096,746
2000	1,938,615,891	1,485,692,169	525,509,443	589,860,870	1,004,930,719
1999	2,049,843,003	1,545,944,404	544,058,277	646,765,114	1,034,174,965
1998	2,081,162,932	1,575,327,215	707,323,587	615,038,655	978,623,103
1997	2,066,695,013	1,625,474,631	639,937,891	620,668,402	967,829,089
1996	1,820,586,116	1,575,376,822	634,663,073	671,419,539	1,007,739,250
1995	2,011,797,761	1,578,764,751	547,951,680	502,564,437	1,048,098,944
1994	1,948,061,911	1,665,119,183	850,734,348	619,312,612	1,145,845,238
1993	1,690,939,540	1,607,787,107	670,482,253	565,308,196	1,172,752,800
1992	1,671,185,226	1,484,394,604	565,819,270	540,738,537	928,811,743
1991	1,516,366,069	1,290,833,446	330,700,009	446,841,070	490,961,703
1990	1,292,576,635	1,029,293,642	425,082,656	415,076,423	216,579,767

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2/ Includes Petroleum Business taxes, Lubricating Oils tax (repealed in September, 1994), expired sections of Article 9, and negotiated settlements.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/ Effective for tax years beginning on or after January 1, 2015, Article 9-A was extensively modified and merged with the bank tax. The negative values for bank tax after 2015 are the result of settlements of prior period refund claims and the movement of unrequested overpayments from bank tax to the corporate franchise tax. The positive values in subsequent years represent settlements of bank tax liability for periods prior to the 2015 reform.