



New York State Department of Taxation and Finance

Office of Tax Policy Analysis

MONTHLY GROSS AND NET TAX COLLECTIONS

February 2011

(in thousands)

| State Taxes | February 2011 | | | Fiscal Year 2010-11 | | |
|---|---------------|-----------|-------------|---------------------|-------------|--------------|
| | Gross | Refunds | Net | Gross | Refunds | Net |
| Personal Income Tax | \$3,546,356 | \$938,696 | \$2,607,660 | \$40,462,588 | \$6,784,325 | \$33,678,263 |
| Total Gross Collections | \$3,546,356 | --- | 3,546,356 | 40,462,588 | --- | 40,462,588 |
| Less: Refunds and Minor Offsets | --- | 917,260 | 917,260 | --- | 6,699,816 | 6,699,816 |
| Less: State/City Offsets | --- | 21,436 | 21,436 | --- | 84,509 | 84,509 |
| Net Collections | --- | --- | 2,607,660 | --- | --- | 33,678,263 |
| User Taxes 1/ | \$933,840 | \$20,732 | \$913,108 | \$12,273,034 | \$137,219 | \$12,135,815 |
| Sales & Use 2/ | 768,404 | 18,525 | 749,879 | 9,905,023 | 109,495 | 9,795,528 |
| Motor Fuel | 41,688 | 1,823 | 39,865 | 495,078 | 23,572 | 471,506 |
| Cigarette/Tobacco Products 3/ | 102,548 | 188 | 102,360 | 1,490,466 | 2,439 | 1,488,027 |
| Alcoholic Beverage | 11,413 | 0 | 11,413 | 211,489 | 0 | 211,489 |
| Highway/Fuel Use | 9,740 | 196 | 9,544 | 122,457 | 1,713 | 120,744 |
| Auto Rental | 47 | 0 | 47 | 48,521 | 0 | 48,521 |
| Business Taxes | \$213,062 | \$7,104 | \$205,958 | \$5,752,637 | \$905,720 | \$4,846,917 |
| Corporation Franchise | 96,682 | 2,580 | 94,102 | 2,435,434 | 612,628 | 1,822,806 |
| Corporation & Utilities 4/ | 1,333 | -27 | 1,360 | 618,942 | 32,001 | 586,941 |
| Banks | 15,368 | 17 | 15,351 | 912,038 | 203,410 | 708,628 |
| Insurance (Article 33) | 9,071 | 684 | 8,387 | 748,551 | 24,826 | 723,725 |
| Direct Writings | 1,730 | 25 | 1,705 | 11,360 | 161 | 11,199 |
| Petroleum 5/ | 88,878 | 3,825 | 85,053 | 1,026,312 | 32,694 | 993,618 |
| Property Transfer Taxes 6/ | \$175,596 | \$5,669 | \$169,927 | \$1,729,239 | \$51,150 | \$1,678,089 |
| Estate | 114,832 | 5,645 | 109,187 | 1,186,354 | 50,860 | 1,135,494 |
| Real Estate Transfer | 60,712 | 9 | 60,703 | 541,647 | 229 | 541,418 |
| Other Taxes and Fees | \$1,278 | \$247 | \$1,031 | \$136,535 | \$658 | \$135,877 |
| Pari-Mutuel (w/o Uncashed Tickets) | 827 | 0 | 827 | 15,602 | 0 | 15,602 |
| Hazardous Waste Assessments | 20 | 0 | 20 | 2,713 | 4 | 2,709 |
| Waste Tire Management and Recycling Fees | 79 | 14 | 65 | 20,693 | 50 | 20,643 |
| Wireless Communication Services Surcharges 7/ | 0 | 0 | 0 | 0 | 0 | 0 |
| Returnable Container Deposits | 45 | 234 | -189 | 94,605 | 599 | 94,006 |
| Tax Return Preparer Registration Fees | 129 | -1 | 130 | 1,041 | 5 | 1,036 |
| OGS Procurement Fees | 142 | 0 | 142 | 1,183 | 0 | 1,183 |
| Racing Admissions | 3 | 0 | 3 | 351 | 0 | 351 |
| Boxing and Wrestling Exhibitions | 33 | 0 | 33 | 347 | 0 | 347 |
| Total - State Taxes and Fees 1/, 6/ | \$4,870,132 | \$972,448 | \$3,897,684 | \$60,354,033 | \$7,879,072 | \$52,474,961 |

(in thousands)

| Local Taxes | February 2011 | | | Fiscal Year 2010-11 | | |
|--|---------------|-------------|-------------|---------------------|-------------|--------------|
| | Gross | Refunds | Net | Gross | Refunds | Net |
| M.T.A. Corporate Surcharge | \$17,628 | \$406 | \$17,222 | \$707,542 | \$112,805 | \$594,737 |
| M.T.A. Auto Rental | 18 | 0 | 18 | 27,465 | 0 | 27,465 |
| M.C.T. Mobility | 159,012 | 1,757 | 157,255 | 1,300,833 | 24,012 | 1,276,821 |
| M.C.T.D. Medallion Taxicab Rides | 309 | 5 | 304 | 80,947 | 31 | 80,916 |
| New York City Alcoholic Beverage | 1,070 | 0 | 1,070 | 21,866 | 0 | 21,866 |
| New York City Motor Fuel | 0 | 0 | 0 | 0 | 0 | 0 |
| New York City Personal Income - Net (Adjusted) | 726,706 | 123,749 | 602,957 | 7,641,818 | 1,140,749 | 6,501,069 |
| Total Gross Collections | 705,264 | --- | 705,264 | 7,557,382 | --- | 7,557,382 |
| Less: Refunds and Minor Offsets | --- | 123,749 | 123,749 | --- | 1,140,749 | 1,140,749 |
| Plus: State/City Offsets | 21,442 | --- | 21,442 | 84,436 | --- | 84,436 |
| Sales & Use (Includes M.A.C.) | 911,363 | 21,943 | 889,420 | 12,007,194 | 133,502 | 11,873,692 |
| Stock Transfer (to NYC; all eligible for rebate) | 90 | 0 | 90 | 10,485,659 | 0 | 10,485,659 |
| Yonkers Personal Income - Net (Adjusted) | 1,763 | 206 | 1,557 | 28,523 | 4,045 | 24,478 |
| Total Gross Collections | 1,769 | --- | 1,769 | 28,450 | --- | 28,450 |
| Less: Refunds and Minor Offsets | --- | 206 | 206 | --- | 4,045 | 4,045 |
| Plus: State/City Offsets | -6 | --- | -6 | 73 | --- | 73 |
| Total-Local Taxes | \$1,817,959 | \$148,066 | \$1,669,893 | \$32,301,847 | \$1,415,144 | \$30,886,703 |
| Total State & Local Taxes and Fees 1/ | \$6,688,091 | \$1,120,514 | \$5,567,577 | \$92,655,880 | \$9,294,216 | \$83,361,664 |

1/ Includes:

| | February 2011 | Fiscal Year 2010-11 |
|---|---------------|---------------------|
| Hotel/Motel Occupancy (repealed 9/1/94) | \$0 | \$0 |
| Containers (repealed 10/1/1998) | 0 | 0 |

2/ Includes tax on informational and entertainment services (900 numbers):

| | February 2011 | Fiscal Year 2010-11 |
|--|---------------|---------------------|
| | \$7 | \$164 |

3/ Includes Cigarette License and Sticker Fees.

4/ Includes section 186-F public safety communications surcharge:

| | February 2011 | Fiscal Year 2010-11 |
|--|---------------|---------------------|
| | \$0 | \$145,706 |

5/ Includes Article 13-A Petroleum Business Tax, Lubricating Oils Tax (repealed 9/1/94), former Article 13-A Gross Receipts Tax, and former Article 9, Section 182-A.

6/ Includes:

| | February 2011 | Fiscal Year 2010-11 |
|--|---------------|---------------------|
| Real Property Gains (repealed 6/15/1996) | \$0 | \$4 |
| Gift (repealed 1/1/2000) | 37 | 1,173 |

7/ Imposed by section 309 of the County Law (repealed, Chapter 56, Laws of 2009).

MONTHLY COMPARISON OF NET COLLECTIONS

February 2011

(in thousands)

| State Taxes | Net Collections | | Difference | |
|---|--------------------|--------------------|-------------------|-------------|
| | February 2010 | February 2011 | Amount | Percent |
| Personal Income Tax 1/ | \$3,095,113 | \$2,607,660 | -\$487,453 | -15.7 |
| User Taxes 2/ | \$834,830 | \$913,108 | \$78,278 | 9.4 |
| Sales and Use 3/ | 686,337 | 749,879 | 63,542 | 9.3 |
| Motor Fuel | 37,672 | 39,865 | 2,193 | 5.8 |
| Cigarette/Tobacco Products 1/ | 89,588 | 102,360 | 12,772 | 14.3 |
| Alcoholic Beverage | 10,751 | 11,413 | 662 | 6.2 |
| Highway/Fuel Use 1/ | 10,457 | 9,544 | -913 | -8.7 |
| Auto Rental | 25 | 47 | 22 | 88.0 |
| Business Taxes | \$123,154 | \$205,958 | \$82,804 | 67.2 |
| Corporation Franchise | 27,939 | 94,102 | 66,163 | 236.8 |
| Corporation & Utilities 1/ | -296 | 1,360 | 1,656 | 559.5 |
| Banks | 6,028 | 15,351 | 9,323 | 154.7 |
| Insurance (Article 33) | 7,916 | 8,387 | 471 | 5.9 |
| Direct Writings | 760 | 1,705 | 945 | 124.3 |
| Petroleum 1/, 4/ | 80,807 | 85,053 | 4,246 | 5.3 |
| Property Transfer Taxes 5/ | \$109,806 | \$169,927 | \$60,121 | 54.8 |
| Estate | 65,144 | 109,187 | 44,043 | 67.6 |
| Real Estate Transfer | 42,510 | 60,703 | 18,193 | 42.8 |
| Other Taxes and Fees | 1,377 | 1,031 | -346 | -25.1 |
| Pari-Mutuel | 1,074 | 827 | -247 | -23.0 |
| Hazardous Waste Assessments | 178 | 20 | -158 | -88.8 |
| Waste Tire Management and Recycling Fees | 0 | 65 | 65 | NA |
| Wireless Communication Services Surcharges 6/ | 3 | 0 | -3 | -100.0 |
| Returnable Container Deposits | 149 | -189 | -338 | -226.8 |
| Tax Return Preparer Registration Fees | -338 | 130 | 468 | 138.5 |
| OGS Procurement Fees | 281 | 142 | -139 | -49.5 |
| Racing Admissions | 7 | 3 | -4 | -57.1 |
| Boxing and Wrestling Exhibitions | 23 | 33 | 10 | 43.5 |
| Total - State Taxes and Fees 2/, 5/ | \$4,164,280 | \$3,897,684 | -\$266,596 | -6.4 |

1/ See page 2 for component detail.

(in thousands)

| Personal Income Tax | Net Collections | | Difference | |
|--|-----------------|---------------|------------|---------|
| | February 2010 | February 2011 | Amount | Percent |
| Withholding | \$3,617,871 | \$3,350,285 | -\$267,586 | -7.4 |
| Estimated Tax | 51,465 | 49,799 | -1,666 | -3.2 |
| Final Payments | 23,076 | 23,311 | 235 | 1.0 |
| Delinquencies | 122,939 | 92,898 | -30,041 | -24.4 |
| Limited Liability Company Fees | 37,658 | 30,063 | -7,595 | -20.2 |
| Total Gross Collections | \$3,853,009 | \$3,546,356 | -\$306,653 | -8.0 |
| Refunds/Minor Offsets | 735,897 | 917,260 | 181,363 | 24.6 |
| State/City Offsets | 21,999 | 21,436 | -563 | -2.6 |
| Net Collections | \$3,095,113 | \$2,607,660 | -\$487,453 | -15.7 |
| Other Component Detail | | | | |
| Cigarette/Tobacco Products | \$89,588 | \$102,359 | \$12,771 | 14.3 |
| Cigarette | 85,234 | 96,330 | 11,096 | 13.0 |
| Tobacco Products | 4,259 | 5,935 | 1,676 | 39.4 |
| Retailer Licenses | 72 | 93 | 21 | 29.2 |
| Vending Machine Stickers | 23 | 1 | -22 | -95.7 |
| Highway/Fuel Use | \$10,457 | \$9,544 | -\$913 | -8.7 |
| Highway Use | 9,617 | 8,905 | -712 | -7.4 |
| Truck Mileage | 9,402 | 8,672 | -730 | -7.8 |
| Permits | 215 | 233 | 18 | 8.4 |
| Fuel Use | 840 | 639 | -201 | -23.9 |
| Article 21 | 5 | 1 | -4 | -80.0 |
| Article 21A IFTA | 767 | 595 | -172 | -22.4 |
| IFTA Decal Fees & Trip Permits | 68 | 43 | -25 | -36.8 |
| Corporation & Utilities 6/ | -\$296 | \$1,360 | \$1,656 | 559.5 |
| Article 9 (excl sec 180, 186-A, A&E, PSC, & 186-F) | -83 | 664 | 747 | 900.0 |
| Utilities (sections 186-A, A&E & PSC) | -213 | 696 | 909 | 426.8 |
| Public Safety Communications Surcharge (\$186-F) | 0 | 0 | 0 | NA |
| Petroleum | \$80,807 | \$85,053 | \$4,246 | 5.3 |
| Article 13-A (prior to 9/1/1990) | 0 | 0 | 0 | NA |
| Article 13-A (after 9/1/1990) | 80,806 | 85,053 | 4,247 | 5.3 |
| Article 9, Section 182-A | 0 | 0 | 0 | NA |
| Lubricating Oils (repealed 9/1/1994) | 1 | 0 | -1 | -100.0 |

(in thousands)

| Local Taxes | Net Collections | | Difference | |
|---|--------------------|--------------------|-------------------|-------------|
| | February 2010 | February 2011 | Amount | Percent |
| M.T.A. Corporate Surcharge | \$5,798 | \$17,222 | \$11,424 | 197.0 |
| M.T.A. Auto Rental | 2 | 18 | 16 | 800.0 |
| M.C.T. Mobility | 191,708 | 157,255 | -34,453 | -18.0 |
| M.C.T.D. Medallion Taxicab Rides | 953 | 304 | -649 | -68.1 |
| New York City Alcoholic Beverage | 1,214 | 1,070 | -144 | -11.9 |
| New York City Motor Fuel | 0 | 0 | 0 | NA |
| New York City Personal Income | 667,936 | 602,957 | -64,979 | -9.7 |
| Sales & Use (Includes M.A.C.) | 877,120 | 889,420 | 12,300 | 1.4 |
| Stock Transfer (to NYC; all rebatable) | 35 | 90 | 55 | 157.1 |
| Yonkers Personal Income | 2,186 | 1,557 | -629 | -28.8 |
| Total-Local Taxes | \$1,746,952 | \$1,669,893 | -\$77,059 | -4.4 |
| Total State & Local Taxes and Fees | \$5,911,232 | \$5,567,577 | -\$343,655 | -5.8 |

2/ Includes:

| | February 2010 | February 2011 |
|---|---------------|---------------|
| Hotel/Motel Occupancy (repealed 9/1/1994) | \$0 | \$0 |
| Containers (repealed 10/1/1998) | 0 | 0 |

3/ Includes tax on informational and entertainment services (900) numbers:

| | February 2010 | February 2011 |
|--|---------------|---------------|
| | \$1 | \$7 |

4/ Includes Article 13-A Petroleum Business Tax, Lubricating Oils Tax (repealed 9/1/94), former Article 13-A Gross Receipts Tax, and former Article 9, Section 182-A.

5/ Includes:

| | February 2010 | February 2011 |
|--|---------------|---------------|
| Real Property Gains (repealed 6/15/1996) | \$6 | \$0 |
| Gift (repealed 1/1/2000) | 2,146 | 37 |

6/ Imposed by section 309 of the County Law (repealed, Chapter 56, Laws of 2009).

FISCAL YEAR COMPARISON OF NET COLLECTIONS

February 2011

(in thousands)

| State Taxes | Net Collections 2009-2010 | Estimated Receipts 7/ 2010-2011 | Net Collections | | | |
|---|---------------------------------|---------------------------------------|---------------------|---------------------|--------------------|------------|
| | | | Fiscal Year-to-Date | | Difference | |
| | | | 2009-2010 | 2010-2011 | Amount | Percent |
| Personal Income Tax 1/ | \$34,751,382 | \$36,597,300 | \$32,217,253 | \$33,678,263 | \$1,461,010 | 4.5 |
| User Taxes 2/ | \$12,193,157 | \$13,356,200 | \$11,090,660 | \$12,135,815 | \$1,045,155 | 9.4 |
| Sales and Use 3/ | 9,903,588 | 10,771,300 | 8,976,418 | 9,795,528 | 819,110 | 9.1 |
| Motor Fuel | 506,911 | 511,000 | 466,821 | 471,506 | 4,685 | 1.0 |
| Cigarette/Tobacco Products 1/ | 1,364,254 | 1,652,000 | 1,267,034 | 1,488,027 | 220,993 | 17.4 |
| Alcoholic Beverage | 225,572 | 228,000 | 208,693 | 211,489 | 2,796 | 1.3 |
| Highway/Fuel Use 1/ | 137,247 | 134,000 | 128,032 | 120,744 | -7,288 | -5.7 |
| Auto Rental | 55,573 | 59,900 | 43,662 | 48,521 | 4,859 | 11.1 |
| Business Taxes | \$6,605,930 | \$7,075,300 | \$4,865,950 | \$4,846,917 | -\$19,033 | -0.4 |
| Corporation Franchise | 2,144,540 | 2,886,000 | 1,488,427 | 1,822,806 | 334,379 | 22.5 |
| Corporation & Utilities 1/ | 914,181 | 947,300 | 607,002 | 586,941 | -20,061 | -3.3 |
| Banks | 1,173,263 | 954,000 | 870,261 | 708,628 | -161,633 | -18.6 |
| Insurance (Article 33) | 1,258,511 | 1,218,000 | 865,684 | 723,725 | -141,959 | -16.4 |
| Direct Writings | 11,889 | --- | 10,101 | 11,199 | 1,098 | 10.9 |
| Petroleum 1/, 4/ | 1,103,546 | 1,070,000 | 1,024,475 | 993,618 | -30,857 | -3.0 |
| Property Transfer Taxes 5/ | \$1,358,913 | \$1,581,400 | \$1,249,064 | \$1,678,089 | \$429,025 | 34.3 |
| Estate | 863,975 | 1,015,000 | 796,539 | 1,135,494 | 338,955 | 42.6 |
| Real Estate Transfer | 493,049 | 566,400 | 450,747 | 541,418 | 90,671 | 20.1 |
| Other Taxes and Fees | \$190,560 | \$18,700 | \$158,856 | \$135,877 | -\$22,979 | -14.5 |
| Pari-Mutuel | 18,818 | 18,000 | 17,169 | 15,602 | -1,567 | -9.1 |
| Hazardous Waste Assessments | 1,786 | --- | 1,674 | 2,709 | 1,035 | 61.8 |
| Waste Tire Management and Recycling Fees | 22,264 | --- | 18,688 | 20,643 | 1,955 | 10.5 |
| Wireless Communication Services Surcharges 6/ | 97,373 | --- | 96,123 | 0 | -96,123 | -100.0 |
| Returnable Container Deposits | 47,538 | --- | 22,518 | 94,006 | 71,488 | 317.5 |
| Tax Return Preparer Registration Fees | 1,346 | --- | 1,346 | 1,036 | -310 | -23.0 |
| OGS Procurement Fees | 745 | --- | 688 | 1,183 | 495 | 71.9 |
| Racing Admissions | 340 | 350 | 338 | 351 | 13 | 3.8 |
| Boxing and Wrestling Exhibitions | 350 | 350 | 312 | 347 | 35 | 11.2 |
| Total - State Taxes and Fees 2/, 5/ | \$55,099,942 | \$58,628,900 | \$49,581,783 | \$52,474,961 | \$2,893,178 | 5.8 |

1/ See page 2 for component detail.

(in thousands)

| | Net Collections | Estimated Receipts 7/ | Net Collections | | | |
|--|--------------------|--------------------------|---------------------|--------------|-------------|---------|
| | | | Fiscal Year-to-Date | | Difference | |
| | | | 2009-2010 | 2010-2011 | Amount | Percent |
| Personal Income Tax | | | | | | |
| Withholding | \$29,443,180 | \$31,301,300 | \$26,476,864 | \$27,950,785 | \$1,473,921 | 5.6 |
| Estimated Tax | 9,028,061 | 10,351,000 | 8,971,431 | 9,681,771 | 710,340 | 7.9 |
| Final Payments | 1,754,513 | 1,973,000 | 1,636,685 | 1,769,441 | 132,756 | 8.1 |
| Delinquencies | 1,100,414 | 1,161,000 | 993,113 | 993,503 | 390 | 0.0 |
| Limited Liability Company Fees | 67,469 | - - - | 65,750 | 67,088 | 1,338 | 2.0 |
| Total Gross Collections | \$41,393,637 | \$44,786,300 | \$38,143,843 | \$40,462,588 | \$2,318,745 | 6.1 |
| Refunds/Minor Offsets | 6,704,208 | 7,941,000 | 6,001,775 | 6,699,816 | 698,041 | 11.6 |
| State/City Offsets | -61,953 | 248,000 | -75,185 | 84,509 | 159,694 | 212.4 |
| Net Collections | \$34,751,382 | \$36,597,300 | \$32,217,253 | \$33,678,263 | \$1,461,010 | 4.5 |
| Other Component Detail | | | | | | |
| Cigarette/Tobacco Products | \$1,364,254 | \$1,652,000 | \$1,267,034 | \$1,488,026 | \$220,992 | 17.4 |
| Cigarette | 1,287,700 | NA | 1,192,485 | 1,395,467 | 202,982 | 17.0 |
| Tobacco Products | 63,632 | NA | 60,116 | 88,368 | 28,252 | 47.0 |
| Retailer Licenses | 12,698 | NA | 14,152 | 3,998 | -10,154 | -71.7 |
| Vending Machine Stickers | 224 | NA | 281 | 193 | -88 | -31.3 |
| Highway/Fuel Use | \$137,247 | \$134,000 | \$128,032 | \$120,744 | -\$7,288 | -5.7 |
| Highway Use | 108,662 | NA | 102,403 | 95,957 | -6,446 | -6.3 |
| Truck Mileage | 99,123 | NA | 93,040 | 93,472 | 432 | 0.5 |
| Permits | 9,539 | NA | 9,363 | 2,485 | -6,878 | -73.5 |
| Fuel Use | 28,585 | NA | 25,629 | 24,787 | -842 | -3.3 |
| Article 21 | 45 | NA | 35 | 10 | -25 | -71.4 |
| Article 21A IFTA | 28,078 | NA | 25,155 | 24,323 | -832 | -3.3 |
| IFTA Decal Fees & Trip Permits | 462 | NA | 439 | 454 | 15 | 3.4 |
| Corporation & Utilities 6/ | \$914,181 | \$947,300 | \$607,002 | \$586,941 | -\$20,061 | -3.3 |
| Article 9 (excl sec 180, 186-A, A&E, PSC, & 186-F) | 151,912 | NA | 105,107 | 72,341 | -32,766 | -31.2 |
| Utilities (sections 186-A, A&E & PSC) | 667,155 | NA | 454,271 | 368,894 | -85,377 | -18.8 |
| Public Safety Communications Surcharge (\$186-F) | 95,114 | NA | 47,624 | 145,706 | 98,082 | 206.0 |
| Petroleum | \$1,103,546 | \$1,070,000 | \$1,024,475 | \$993,618 | -\$30,857 | -3.0 |
| Article 13-A (prior to 9/1/1990) | 1 | NA | 0 | -1 | -1 | NA |
| Article 13-A (after 9/1/1990) | 1,103,542 | NA | 1,024,472 | 993,618 | -30,854 | -3.0 |
| Article 9, Section 182-A | 0 | NA | 0 | 0 | 0 | NA |
| Lubricating Oils (repealed 9/1/1994) | 3 | NA | 3 | 1 | -2 | -66.7 |

(in thousands)

| Local Taxes | Net Collections 2009-2010 | Estimated Receipts 7/ 2010-2011 | Net Collections | | | |
|--|---------------------------------|---------------------------------------|---------------------|--------------|-------------|---------|
| | | | Fiscal Year-to-Date | | Difference | |
| | | | 2009-2010 | 2010-2011 | Amount | Percent |
| M.T.A. Corporate Surcharge | \$885,779 | --- | \$620,458 | \$594,737 | -\$25,721 | -4.1 |
| M.T.A. Auto Rental | 24,502 | --- | 17,682 | 27,465 | 9,783 | 55.3 |
| M.C.T. Mobility | 1,251,250 | --- | 1,151,801 | 1,276,821 | 125,020 | 10.9 |
| M.C.T.D. Medallion Taxicab Rides | 12,835 | --- | 12,918 | 80,916 | 67,998 | 526.4 |
| New York City Alcoholic Beverage | 23,645 | --- | 21,993 | 21,866 | -127 | -0.6 |
| New York City Motor Fuel | 0 | --- | 0 | 0 | 0 | NA |
| New York City Personal Income | 6,586,210 | --- | 6,097,594 | 6,501,069 | 403,475 | 6.6 |
| Sales & Use (Includes M.A.C.) | 12,054,501 | --- | 10,850,026 | 11,873,692 | 1,023,666 | 9.4 |
| Stock Transfer (to NYC; all rebatable) | 14,471,464 | --- | 10,912,337 | 10,485,659 | -426,678 | -3.9 |
| Yonkers Personal Income | 26,397 | --- | 23,794 | 24,478 | 684 | 2.9 |
| Total-Local Taxes | \$35,336,583 | --- | \$29,708,603 | \$30,886,703 | \$1,178,100 | 4.0 |
| Total State & Local Taxes and Fees | \$90,436,525 | --- | \$79,290,386 | \$83,361,664 | \$4,071,278 | 5.1 |

2/ Includes:

| | 2009-2010 | 2010-2011 |
|---|-----------|-----------|
| Hotel/Motel Occupancy (repealed 9/1/1994) | \$0 | \$0 |
| Containers (repealed 10/1/1998) | 0 | 0 |

3/ Includes tax on informational and entertainment services (900) numbers:

| | 2009-2010 | 2010-2011 |
|--|-----------|-----------|
| | \$1,165 | \$164 |

4/ Includes Article 13-A Petroleum Business Tax, Lubricating Oils Tax (repealed 9/1/94), former Article 13-A Gross Receipts Tax, and former Article 9, Section 182-A.

5/ Includes:

| | 2009-2010 | 2010-2011 |
|--|-----------|-----------|
| Real Property Gains (repealed 6/15/1996) | -\$557 | \$4 |
| Gift (repealed 1/1/2000) | 2,335 | 1,173 |

6/ Imposed by section 309 of the County Law (repealed, Chapter 56, Laws of 2009).

7/ From the Mid-Year Financial Update, October 2010. Estimates adjusted to a collection basis. Article 13 estimate included in Corporation Franchise Tax; Cigarette License Fees and Stickers estimates included in Cigarette/Tobacco Products; Direct Writings estimate included in Insurance (Article 33); Hotel/Motel Occupancy included in User Taxes.