

January 2014

(in thousands)

| State Taxes | January 2014 | | | Fiscal Year 2013-14 | | |
|--|--------------|-----------|-------------|---------------------|-------------|--------------|
| | Gross | Refunds | Net | Gross | Refunds | Net |
| Personal Income Tax | \$7,466,452 | \$61,589 | \$7,404,863 | \$43,525,716 | \$6,283,952 | \$37,241,764 |
| Total Gross Collections | \$7,466,452 | --- | 7,466,452 | 43,525,716 | --- | 43,525,716 |
| Less: Refunds and Minor Offsets | --- | 55,241 | 55,241 | --- | 5,716,474 | 5,716,474 |
| Less: State/City Offsets | --- | 6,348 | 6,348 | --- | 567,478 | 567,478 |
| Net Collections | --- | --- | 7,404,863 | --- | --- | 37,241,764 |
| User Taxes 1/ | \$1,162,491 | \$16,367 | \$1,146,124 | \$12,142,196 | \$131,997 | \$12,010,199 |
| Sales & Use 2/ | 956,134 | 11,650 | 944,484 | 10,046,813 | 107,803 | 9,939,010 |
| Motor Fuel | 40,237 | 4,206 | 36,031 | 417,704 | 19,150 | 398,554 |
| Cigarette/Tobacco Products 3/ | 125,168 | 296 | 124,872 | 1,282,430 | 3,649 | 1,278,781 |
| Alcoholic Beverage | 30,226 | 0 | 30,226 | 219,015 | 6 | 219,009 |
| Highway/Fuel Use | 11,552 | 215 | 11,337 | 119,452 | 1,389 | 118,063 |
| Auto Rental | -826 | 0 | -826 | 56,782 | 0 | 56,782 |
| Business Taxes | \$326,167 | \$50,309 | \$275,858 | \$5,705,173 | \$688,879 | \$5,016,294 |
| Corporation Franchise | 180,325 | 32,502 | 147,823 | 2,607,942 | 520,822 | 2,087,120 |
| Corporation & Utilities 4/ | 4,507 | 2,344 | 2,163 | 599,370 | 44,626 | 554,744 |
| Banks | 39,750 | 2,838 | 36,912 | 706,744 | 57,751 | 648,993 |
| Insurance (Article 33) | 4,617 | 3,390 | 1,227 | 761,157 | 26,592 | 734,565 |
| Direct Writings | 171 | -1 | 172 | 16,874 | 391 | 16,483 |
| Petroleum 5/ | 96,797 | 9,236 | 87,561 | 1,013,086 | 38,697 | 974,389 |
| Property Transfer Taxes 6/ | \$202,605 | \$5,183 | \$197,422 | \$1,909,172 | \$57,172 | \$1,852,000 |
| Estate | 109,956 | 5,183 | 104,773 | 1,134,040 | 56,702 | 1,077,338 |
| Real Estate Transfer | 92,646 | 0 | 92,646 | 775,254 | 470 | 774,784 |
| Other Revenues | \$4,166 | \$54 | \$4,112 | \$131,433 | \$1,202 | \$130,231 |
| Pari-Mutuel (w/o Uncashed Tickets) | 912 | 0 | 912 | 14,280 | 0 | 14,280 |
| Hazardous Waste Assessments | 302 | -1 | 303 | 2,347 | 6 | 2,341 |
| Waste Tire Management and Recycling Fees | 1,798 | 9 | 1,789 | 22,843 | 48 | 22,795 |
| Returnable Container Deposits | 543 | 45 | 498 | 89,799 | 1,146 | 88,653 |
| Tax Return Preparer Registration Fees | 569 | 1 | 568 | 1,249 | 2 | 1,247 |
| Racing Admissions | 2 | 0 | 2 | 345 | 0 | 345 |
| Boxing and Wrestling Exhibitions | 40 | 0 | 40 | 570 | 0 | 570 |
| Total - State Taxes and Fees 1/, 6/ | \$9,161,881 | \$133,502 | \$9,028,379 | \$63,413,690 | \$7,163,202 | \$56,250,488 |

| Local Taxes | January 2014 | | | Fiscal Year 2013-14 | | |
|--|--------------|-----------|--------------|---------------------|-------------|--------------|
| | Gross | Refunds | Net | Gross | Refunds | Net |
| M.T.A. Corporate Surcharge | \$28,040 | \$3,914 | \$24,126 | \$652,548 | \$62,094 | \$590,454 |
| M.T.A. Auto Rental | -515 | 0 | -515 | 34,412 | 0 | 34,412 |
| M.C.T. Mobility | 163,805 | 2,425 | 161,380 | 1,018,622 | 23,816 | 994,806 |
| M.C.T.D. Taxicab and Hail Vehicle Rides | 21,328 | 1 | 21,327 | 84,834 | 15 | 84,819 |
| New York City Alcoholic Beverage | 2,436 | 0 | 2,436 | 21,131 | 0 | 21,131 |
| New York City Motor Fuel | 0 | 0 | 0 | 0 | 0 | 0 |
| New York City Personal Income - Net (Adjusted) | 1,606,308 | 7,379 | 1,598,929 | 9,578,617 | 988,428 | 8,590,189 |
| Total Gross Collections | 1,599,793 | --- | 1,599,793 | 9,011,257 | --- | 9,011,257 |
| Less: Refunds and Minor Offsets | --- | 7,379 | 7,379 | --- | 988,428 | 988,428 |
| Plus: State/City Offsets | 6,515 | --- | 6,515 | 567,360 | --- | 567,360 |
| Sales & Use | 1,215,985 | 12,768 | 1,203,217 | 12,506,126 | 115,796 | 12,390,330 |
| Stock Transfer (to NYC; all eligible for rebate) | 24 | 0 | 24 | 4,858,250 | 0 | 4,858,250 |
| Yonkers Personal Income - Net (Adjusted) | 3,931 | 31 | 3,900 | 38,438 | 5,009 | 33,429 |
| Total Gross Collections | 4,098 | --- | 4,098 | 38,320 | --- | 38,320 |
| Less: Refunds and Minor Offsets | --- | 31 | 31 | --- | 5,009 | 5,009 |
| Plus: State/City Offsets | -167 | --- | -167 | 118 | --- | 118 |
| Total-Local Taxes | \$3,041,342 | \$26,518 | \$3,014,824 | \$28,792,978 | \$1,195,158 | \$27,597,820 |
| Total State & Local Taxes and Fees 1/ | \$12,203,223 | \$160,020 | \$12,043,203 | \$92,206,668 | \$8,358,360 | \$83,848,308 |

1/ Includes:

| | January 2014 | Fiscal Year 2013-14 |
|---|--------------|---------------------|
| 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):

| | January 2014 | Fiscal Year 2013-14 |
|--|--------------|---------------------|
| | -\$2 | \$157 |

3/ Includes Cigarette Retailer License and Vending Machine Sticker Fees.

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

| | January 2014 | Fiscal Year 2013-14 |
|--|--------------|---------------------|
| | \$3 | \$138,038 |

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:

| | January 2014 | Fiscal Year 2013-14 |
|--|--------------|---------------------|
| Real Property Gains (repealed 6/15/1996) | \$2 | -\$162 |
| Gift (repealed 1/1/2000) | 1 | 40 |

January 2014

(in thousands)

| State Taxes | Net Collections | | Difference | |
|--|--------------------|--------------------|-------------------|-------------|
| | January 2013 | January 2014 | Amount | Percent |
| Personal Income Tax 1/ | \$7,568,368 | \$7,404,863 | -\$163,505 | -2.2 |
| User Taxes 2/ | \$1,146,707 | \$1,146,124 | -\$583 | -0.1 |
| Sales and Use 3/ | 929,373 | 944,484 | 15,111 | 1.6 |
| Motor Fuel | 42,167 | 36,031 | -6,136 | -14.6 |
| Cigarette/Tobacco Products 1/ | 134,217 | 124,872 | -9,345 | -7.0 |
| Alcoholic Beverage | 27,209 | 30,226 | 3,017 | 11.1 |
| Highway/Fuel Use 1/ | 13,838 | 11,337 | -2,501 | -18.1 |
| Auto Rental | -97 | -826 | -729 | -751.5 |
| Business Taxes | \$315,040 | \$275,858 | -\$39,182 | -12.4 |
| Corporation Franchise | 171,819 | 147,823 | -23,996 | -14.0 |
| Corporation & Utilities 1/ | 3,345 | 2,163 | -1,182 | -35.3 |
| Banks | 43,127 | 36,912 | -6,215 | -14.4 |
| Insurance (Article 33) | 1,979 | 1,227 | -752 | -38.0 |
| Direct Writings | 126 | 172 | 46 | 36.5 |
| Petroleum 1/, 4/ | 94,644 | 87,561 | -7,083 | -7.5 |
| Property Transfer Taxes 5/ | \$192,959 | \$197,422 | \$4,463 | 2.3 |
| Estate | 92,324 | 104,773 | 12,449 | 13.5 |
| Real Estate Transfer | 100,634 | 92,646 | -7,988 | -7.9 |
| Other Revenues | \$4,321 | \$4,112 | -\$209 | -4.8 |
| Pari-Mutuel | 928 | 912 | -16 | -1.7 |
| Hazardous Waste Assessments | 252 | 303 | 51 | 20.2 |
| Waste Tire Management and Recycling Fees | 1,816 | 1,789 | -27 | -1.5 |
| Returnable Container Deposits | 778 | 498 | -280 | -36.0 |
| Tax Return Preparer Registration Fees | 423 | 568 | 145 | 34.3 |
| Racing Admissions | 2 | 2 | 0 | 0.0 |
| Boxing and Wrestling Exhibitions | 122 | 40 | -82 | -67.2 |
| Total - State Taxes and Fees 2/, 5/ | \$9,227,395 | \$9,028,379 | -\$199,016 | -2.2 |

1/ See page 2 for component detail.

(in thousands)

| Personal Income Tax | Net Collections | | Difference | |
|--|-----------------|--------------|------------|---------|
| | January 2013 | January 2014 | Amount | Percent |
| Withholding | \$4,290,230 | \$3,855,653 | -\$434,577 | -10.1 |
| Estimated Tax | 3,293,754 | 3,471,273 | 177,519 | 5.4 |
| Final Payments | 26,106 | 1,089 | -25,017 | -95.8 |
| Delinquencies | 111,103 | 135,962 | 24,859 | 22.4 |
| Limited Liability Company Fees | 34 | 2,475 | 2,441 | 7,179.4 |
| Total Gross Collections | \$7,721,227 | \$7,466,452 | -\$254,775 | -3.3 |
| Refunds/Minor Offsets | 151,248 | 55,241 | -96,007 | -63.5 |
| State/City Offsets | 1,611 | 6,348 | 4,737 | 294.0 |
| Net Collections | \$7,568,368 | \$7,404,863 | -\$163,505 | -2.2 |
| Other Component Detail | | | | |
| Cigarette/Tobacco Products | \$134,216 | \$124,871 | -\$9,345 | -7.0 |
| Cigarette | 126,615 | 119,193 | -7,422 | -5.9 |
| Tobacco Products | 7,242 | 5,404 | -1,838 | -25.4 |
| Retailer Licenses | 358 | 274 | -84 | -23.5 |
| Vending Machine Stickers | 1 | 0 | -1 | -100.0 |
| Highway/Fuel Use | \$13,838 | \$11,337 | -\$2,501 | -18.1 |
| Highway Use | 10,296 | 8,712 | -1,584 | -15.4 |
| Truck Mileage | 7,936 | 8,360 | 424 | 5.3 |
| Permits | 2,360 | 352 | -2,008 | -85.1 |
| Fuel Use | 3,542 | 2,625 | -917 | -25.9 |
| Article 21 | 0 | 0 | 0 | NA |
| Article 21A IFTA | 3,437 | 2,536 | -901 | -26.2 |
| IFTA Decal Fees & Trip Permits | 105 | 89 | -16 | -15.2 |
| Corporation & Utilities 6/ | \$3,345 | \$2,163 | -\$1,182 | -35.3 |
| Article 9 (excl sec 180, 186-A, A&E, PSC, & 186-F) | 476 | 1,139 | 663 | 139.3 |
| Utilities (sections 186-A, A&E & PSC) | 2,868 | 1,021 | -1,847 | -64.4 |
| Public Safety Communications Surcharge (\$186-F) | 1 | 3 | 2 | 200.0 |
| Petroleum | \$94,644 | \$87,561 | -\$7,083 | -7.5 |
| Article 13-A (prior to 9/1/1990) | 0 | 0 | 0 | NA |
| Article 13-A (after 9/1/1990) | 94,644 | 87,561 | -7,083 | -7.5 |
| Article 9, Section 182-A | 0 | 0 | 0 | NA |
| Lubricating Oils (repealed 9/1/1994) | 0 | 0 | 0 | NA |

(in thousands)

| Local Taxes | Net Collections | | Difference | |
|---|---------------------|---------------------|-------------------|-------------|
| | January 2013 | January 2014 | Amount | Percent |
| M.T.A. Corporate Surcharge | \$40,359 | \$24,126 | -\$16,233 | -40.2 |
| M.T.A. Auto Rental | -83 | -515 | -432 | -520.5 |
| M.C.T. Mobility | 163,529 | 161,380 | -2,149 | -1.3 |
| M.C.T.D. Taxicab and Hail Vehicle Rides | 18,773 | 21,327 | 2,554 | 13.6 |
| New York City Alcoholic Beverage | 3,247 | 2,436 | -811 | -25.0 |
| New York City Motor Fuel | 0 | 0 | 0 | NA |
| New York City Personal Income | 1,529,533 | 1,598,929 | 69,396 | 4.5 |
| Sales & Use | 1,197,869 | 1,203,217 | 5,348 | 0.4 |
| Stock Transfer (to NYC; all rebatable) | 34 | 24 | -10 | -29.4 |
| Yonkers Personal Income | 4,450 | 3,900 | -550 | -12.4 |
| Total-Local Taxes | \$2,957,711 | \$3,014,824 | \$57,113 | 1.9 |
| Total State & Local Taxes and Fees | \$12,185,106 | \$12,043,203 | -\$141,903 | -1.2 |

2/ Includes:

| | January 2013 | January 2014 |
|---|--------------|--------------|
| 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:

| | January 2013 | January 2014 |
|--|--------------|--------------|
| | \$9 | -\$2 |

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:

| | January 2013 | January 2014 |
|--|--------------|--------------|
| Real Property Gains (repealed 6/15/1996) | \$0 | \$2 |
| Gift (repealed 1/1/2000) | 1 | 1 |



New York State Department of Taxation and Finance

Office of Tax Policy Analysis

FISCAL YEAR COMPARISON OF NET COLLECTIONS

January 2014

(in thousands)

| State Taxes | Net Collections 2012-2013 | Estimated Receipts 6/ 2013-2014 | Net Collections | | | |
|--|------------------------------|------------------------------------|---------------------|---------------------|--------------------|------------|
| | | | Fiscal Year-to-Date | | Difference | |
| | | | 2012-2013 | 2013-2014 | Amount | Percent |
| Personal Income Tax 1/ | \$40,226,715 | \$42,543,300 | \$35,360,855 | \$37,241,764 | \$1,880,909 | 5.3 |
| User Taxes 2/ | \$13,848,763 | \$14,288,900 | \$11,595,452 | \$12,010,199 | \$414,747 | 3.6 |
| Sales and Use 3/ | 11,346,314 | 11,835,900 | 9,445,376 | 9,939,010 | 493,634 | 5.2 |
| Motor Fuel | 492,464 | 500,000 | 412,389 | 398,554 | -13,835 | -3.4 |
| Cigarette/Tobacco Products 1/ | 1,550,589 | 1,491,000 | 1,347,809 | 1,278,781 | -69,028 | -5.1 |
| Alcoholic Beverage | 246,240 | 251,000 | 210,448 | 219,009 | 8,561 | 4.1 |
| Highway/Fuel Use 1/ | 145,008 | 140,000 | 126,583 | 118,063 | -8,520 | -6.7 |
| Auto Rental | 68,148 | 71,000 | 52,847 | 56,782 | 3,935 | 7.4 |
| Business Taxes | \$7,579,202 | \$7,724,000 | \$5,240,700 | \$5,016,294 | -\$224,406 | -4.3 |
| Corporation Franchise | 2,623,683 | 2,914,000 | 1,788,960 | 2,087,120 | 298,160 | 16.7 |
| Corporation & Utilities 1/ | 946,661 | 853,900 | 605,897 | 554,744 | -51,153 | -8.4 |
| Banks | 1,596,889 | 1,420,000 | 1,111,854 | 648,993 | -462,861 | -41.6 |
| Insurance (Article 33) | 1,257,144 | 1,346,000 | 764,529 | 734,565 | -29,964 | -3.9 |
| Direct Writings | 15,100 | - - - | 12,610 | 16,483 | 3,873 | 30.7 |
| Petroleum 1/, 4/ | 1,139,725 | 1,190,100 | 956,850 | 974,389 | 17,539 | 1.8 |
| Property Transfer Taxes 5/ | \$1,771,427 | \$1,790,000 | \$1,546,515 | \$1,852,000 | \$305,485 | 19.8 |
| Estate | 1,014,029 | 1,050,000 | 889,172 | 1,077,338 | 188,166 | 21.2 |
| Real Estate Transfer | 756,355 | 740,000 | 656,480 | 774,784 | 118,304 | 18.0 |
| Other Revenues | \$161,813 | \$163,500 | \$132,482 | \$130,231 | -\$2,251 | -1.7 |
| Pari-Mutuel | 17,417 | 18,200 | 15,137 | 14,280 | -857 | -5.7 |
| Hazardous Waste Assessments | 2,628 | 2,700 | 2,313 | 2,341 | 28 | 1.2 |
| Waste Tire Management and Recycling Fees | 24,903 | 26,200 | 21,097 | 22,795 | 1,698 | 8.0 |
| Returnable Container Deposits | 114,232 | 114,000 | 91,666 | 88,653 | -3,013 | -3.3 |
| Tax Return Preparer Registration Fees | 1,604 | 1,600 | 1,406 | 1,247 | -159 | -11.3 |
| Racing Admissions | 371 | 400 | 367 | 345 | -22 | -6.0 |
| Boxing and Wrestling Exhibitions | 658 | 400 | 496 | 570 | 74 | 14.9 |
| Total - State Taxes and Fees 2/, 5/ | \$63,587,920 | \$66,509,700 | \$53,876,004 | \$56,250,488 | \$2,374,484 | 4.4 |

1/ See page 2 for component detail.

(in thousands)

| | Net Collections | Estimated Receipts 6/ 2013-2014 | Net Collections | | | |
|--|--------------------|---------------------------------------|---------------------|--------------|-------------|---------|
| | | | Fiscal Year-to-Date | | Difference | |
| | | | 2012-2013 | 2013-2014 | Amount | Percent |
| Personal Income Tax | | | | | | |
| Withholding | \$31,957,653 | \$33,066,000 | \$25,689,626 | \$25,901,075 | \$211,449 | 0.8 |
| Estimated Tax | 12,192,942 | 13,887,500 | 12,039,808 | 14,489,229 | 2,449,421 | 20.3 |
| Final Payments | 2,076,547 | 2,311,000 | 1,966,283 | 2,139,391 | 173,108 | 8.8 |
| Delinquencies | 1,143,818 | 1,231,400 | 946,841 | 986,758 | 39,917 | 4.2 |
| Limited Liability Company Fees | 71,690 | - - - | 4,686 | 9,263 | 4,577 | 97.7 |
| Total Gross Collections | \$47,442,650 | \$50,495,900 | \$40,647,244 | \$43,525,716 | \$2,878,472 | 7.1 |
| Refunds/Minor Offsets | 6,906,922 | 7,454,600 | 5,035,262 | 5,716,474 | 681,212 | 13.5 |
| State/City Offsets | 309,013 | 498,000 | 251,127 | 567,478 | 316,351 | 126.0 |
| Net Collections | \$40,226,715 | \$42,543,300 | \$35,360,855 | \$37,241,764 | \$1,880,909 | 5.3 |
| Other Component Detail | | | | | | |
| Cigarette/Tobacco Products | \$1,550,589 | \$1,491,000 | \$1,347,808 | \$1,278,780 | -\$69,028 | -5.1 |
| Cigarette | 1,451,763 | NA | 1,265,031 | 1,186,910 | -78,121 | -6.2 |
| Tobacco Products | 91,256 | NA | 75,576 | 85,043 | 9,467 | 12.5 |
| Retailer Licenses | 7,557 | NA | 7,188 | 6,818 | -370 | -5.1 |
| Vending Machine Stickers | 13 | NA | 13 | 9 | -4 | -30.8 |
| Highway/Fuel Use | \$145,008 | \$140,000 | \$126,583 | \$118,063 | -\$8,520 | -6.7 |
| Highway Use | 113,138 | NA | 98,861 | 91,761 | -7,100 | -7.2 |
| Truck Mileage | 98,111 | NA | 85,452 | 86,723 | 1,271 | 1.5 |
| Permits | 15,027 | NA | 13,409 | 5,038 | -8,371 | -62.4 |
| Fuel Use | 31,870 | NA | 27,722 | 26,302 | -1,420 | -5.1 |
| Article 21 | 0 | NA | 0 | 0 | 0 | NA |
| Article 21A IFTA | 31,400 | NA | 27,313 | 25,878 | -1,435 | -5.3 |
| IFTA Decal Fees & Trip Permits | 470 | NA | 409 | 424 | 15 | 3.7 |
| Corporation & Utilities 6/ | \$946,661 | \$853,900 | \$605,897 | \$554,744 | -\$51,153 | -8.4 |
| Article 9 (excl sec 180, 186-A, A&E, PSC, & 186-F) | 131,194 | NA | 89,921 | 81,798 | -8,123 | -9.0 |
| Utilities (sections 186-A, A&E & PSC) | 627,917 | NA | 373,609 | 334,908 | -38,701 | -10.4 |
| Public Safety Communications Surcharge (\$186-F) | 187,550 | NA | 142,367 | 138,038 | -4,329 | -3.0 |
| Petroleum | \$1,139,725 | \$1,190,100 | \$956,850 | \$974,389 | \$17,539 | 1.8 |
| Article 13-A (prior to 9/1/1990) | 0 | NA | 0 | 0 | 0 | NA |
| Article 13-A (after 9/1/1990) | 1,139,722 | NA | 956,848 | 974,388 | 17,540 | 1.8 |
| Article 9, Section 182-A | 0 | NA | 0 | 0 | 0 | NA |
| Lubricating Oils (repealed 9/1/1994) | 3 | NA | 2 | 1 | -1 | -50.0 |

(in thousands)

| Local Taxes | Net Collections | Estimated Receipts 6/ 2013-2014 | Net Collections | | | |
|---|--------------------|---------------------------------------|---------------------|--------------|--------------|-----------|
| | | | Fiscal Year-to-Date | | Difference | |
| | | | 2012-2013 | 2013-2014 | 2012-2013 | 2013-2014 |
| M.T.A. Corporate Surcharge | \$997,951 | --- | \$674,058 | \$590,454 | -\$83,604 | -12.4 |
| M.T.A. Auto Rental | 41,444 | --- | 31,742 | 34,412 | 2,670 | 8.4 |
| M.C.T. Mobility | 1,227,297 | --- | 1,006,911 | 994,806 | -12,105 | -1.2 |
| M.C.T.D. Taxicab and Hail Vehicle Rides | 82,946 | --- | 82,490 | 84,819 | 2,329 | 2.8 |
| New York City Alcoholic Beverage | 24,962 | --- | 21,739 | 21,131 | -608 | -2.8 |
| New York City Motor Fuel | 0 | --- | 0 | 0 | 0 | NA |
| New York City Personal Income | 8,527,470 | --- | 7,394,770 | 8,590,189 | 1,195,419 | 16.2 |
| Sales & Use | 14,237,157 | --- | 11,836,425 | 12,390,330 | 553,905 | 4.7 |
| Stock Transfer (to NYC; all rebatable) | 12,052,026 | --- | 9,562,009 | 4,858,250 | -4,703,759 | -49.2 |
| Yonkers Personal Income | 40,461 | --- | 34,192 | 33,429 | -763 | -2.2 |
| Total-Local Taxes | \$37,231,714 | --- | \$30,644,336 | \$27,597,820 | -\$3,046,516 | -9.9 |
| Total State & Local Taxes and Fees | \$100,819,634 | --- | \$84,520,340 | \$83,848,308 | -\$672,032 | -0.8 |

2/ Includes:

| | 2012-2013 | 2013-2014 |
|---|-----------|-----------|
| 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:

| | 2012-2013 | 2013-2014 |
|--|-----------|-----------|
| | \$174 | \$157 |

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:

| | 2012-2013 | 2013-2014 |
|--|-----------|-----------|
| Real Property Gains (repealed 6/15/1996) | \$32 | -\$162 |
| Gift (repealed 1/1/2000) | 831 | 40 |

6/ From the Mid-Year Financial Update, November 2013. 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. Real Property Gains and Gift included in Property Transfer Taxes.