

**Table 3: Components of Personal Income Tax Collections**

Fiscal Year	Gross Collections						State Offsets to Cities of New York and Yonkers
	Withholding	Estimated Tax Payments	Final Payments	Delinquency Collections	Limited Liability Company Fees	Refunds, Offsets, and Gifts 1/	
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
1996	15,283,175,085	3,258,724,639	797,955,367	517,021,778	764,414	2,307,067,522	151,977,964
1995	14,789,788,085	2,995,343,779	709,232,362	533,670,232	40,235	2,108,285,769	191,916,821
1994	14,283,172,247	3,227,786,630	672,503,786	543,939,067	...	2,057,521,222	167,856,156
1993	13,532,147,274	3,223,396,184	806,929,950	511,941,290	...	1,976,598,370	137,066,735
1992	12,634,693,441	2,923,842,345	924,964,091	544,620,628	...	1,972,302,411	113,237,753
1991	12,165,236,185	3,133,565,469	918,596,658	492,516,282	...	2,145,945,512	85,611,055
1990	11,921,027,114	3,616,329,990	1,181,407,355	438,062,344	...	1,816,129,189	51,541,200
1989	11,164,700,218	3,513,887,661	997,564,759	447,642,263	...	2,214,753,907	64,655,560
1988	10,707,490,050	3,489,657,057	1,403,364,321	400,677,335	...	2,389,566,046	42,334,940
1987	10,576,320,542	2,985,773,849	911,473,775	365,893,787	...	2,333,095,658	29,424,825

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

---

---

Net  
Collections

\$47,055,282,776

43,709,833,323

42,960,774,915

40,226,714,989

38,767,826,942

36,209,215,560

34,751,381,665

36,840,019,400

36,563,948,528

34,579,992,110

30,812,925,119

28,100,047,032

24,647,225,527

22,648,364,295

25,573,667,756

26,442,533,834

23,194,280,666

20,576,067,716

18,289,070,099

17,554,367,132

17,398,595,796

16,727,872,103

16,502,024,352

15,960,749,593

14,942,580,341

14,478,358,027

15,289,156,414

13,844,385,434

13,569,287,777

12,476,941,470