

TABLE E-7
Bank Tax Collections by Type of Bank
New York State — Fiscal Years 1977-78 — 2013-14

Fiscal Year Ended	Total	Commercial Banks			Other Commercial	Saving Banks and Savings and Loan Associations
		Total, Commercial Banks	Clearinghouse	NA		
1978	\$ 198,852,672	\$ 111,237,146	NA	\$ 111,237,146	\$ 87,615,526	
1979	168,601,729	92,454,739	NA	92,454,739	76,146,990	
1980	181,933,328	121,841,655	NA	121,841,655	60,091,673	
1981	234,444,357	181,751,344	NA	181,751,344	52,693,013	
1982a	222,000,000	170,000,000	NA	170,000,000	52,000,000	
1983a	176,000,000	135,000,000	NA	135,000,000	41,000,000	
1984	172,391,787	143,043,199	NA	143,043,199	29,348,588	
1985	169,852,899	145,852,717	NA	145,852,717	24,000,182	
1986b	247,760,631	184,605,227	NA	184,605,227	63,155,404	
1987	379,613,840	272,676,838	NA	272,676,838	106,937,002	
1988	406,999,822	297,370,077	NA	297,370,077	109,629,745	
1989	431,921,720	349,703,107	NA	349,703,107	82,218,613	
1990	425,082,656	354,592,201	NA	354,592,201	70,490,455	
1991	330,700,009	270,646,880	NA	270,646,880	60,053,129	
1992	565,819,270	498,918,490	NA	498,918,490	66,900,780	
1993	670,482,253	569,241,110	NA	569,241,110	101,241,143	
1994	850,734,348r	784,033,220	NA	784,033,220	66,701,127	
1995	547,951,680	486,101,969	NA	486,101,969	61,849,711	
1996	634,663,073	611,513,204	NA	611,513,204	23,149,869	
1997c	639,937,891	637,448,699	NA	637,448,699	2,489,192	
1998	707,323,587	700,344,217	NA	700,344,217	6,979,370	
1999	544,058,277	527,485,000	NA	527,485,000	16,573,278	
2000	525,509,443	515,527,816	NA	515,527,816	9,981,627	

2001	505,476,390	495,895,982	NA	495,895,982	9,580,408
2002	495,762,142	486,577,188	NA	486,577,188	9,184,954
2003	409,044,722	398,414,102	NA	398,414,102	10,630,620
2004	285,949,624	280,629,277	NA	280,629,277	5,320,347
2005	586,695,996	577,134,938	NA	577,134,938	9,561,058
2006	841,801,141	632,111,739	\$ 170,038,383	632,111,739	39,651,018
2007d	1,023,992,889	999,046,647	-60,455,012	1,059,501,659	24,946,242
2008	880,001,086	857,361,056	23,456,904	833,904,152	22,640,030
2009	1,061,546,043	1,027,120,826	9,557,190	1,017,563,636	34,425,217
2010d	1,173,263,065	1,144,351,348	-3,365,174	1,147,716,522	28,911,717
2011	973,350,200	937,546,560	11,327,175	926,219,385	35,803,640
2012d	1,162,709,401	1,098,156,396	-35,806,489	1,133,962,884	64,553,006
2013	1,596,889,206	1,614,233,903	33,115,517	1,581,118,387	-17,344,697
2014d	888,317,223	804,485,711	-20,132,893	824,618,603	83,831,512

NA Not available.

- a Totals are actual; details by type of bank are estimated due to identification considerations for current and prior periods.
- b First year of revised Bank Tax Law featuring reduced net income rate, new alternative tax computations, and revised allocation provisions.
- c Amount for Savings Banks reflects a one-time adjustment for reclassifying a savings bank to a commercial bank.
- d The category for clearinghouse banks was introduced to distinguish them from other commercial banks with the implementation of a new returns processing system late in fiscal year 2005-06. During that time and the following fiscal year, several payments were misclassified as received from clearinghouse banks. During fiscal year 2006-07, accounting adjustments corrected net revenue received by bank category in fiscal year 2005-06 and early fiscal year 2006-07 by moving payments from clearinghouse banks to other commercial banks. These adjustments resulted in negative net collections for clearinghouse banks for fiscal year 2006-07. Similar situations occurred during fiscal years 2009-10, 2011-12, and 2013-14

SOURCE: New York State Department of Taxation and Finance;

www.tax.ny.gov/research/stats/statistics/stat_fy_collections.htm (last viewed May 18, 2015).