

**Table 25: Components of City of New York Personal Income Tax Collections
State Fiscal Years 1987-2016**

Fiscal Year	Gross Collections				Delinquency Collections	Refunds and Minor Offsets	State to City Offsets	Net Collections
	Withholding	Estimated Tax Payments	Final Payments					
2016	\$7,744,879,222	\$3,283,144,905	\$423,953,130		\$349,865,095	\$1,429,373,330	\$673,383,970	\$11,045,852,993
2015	7,370,482,612	2,822,735,624	353,708,838		340,003,453	1,273,024,294	589,455,961	10,203,362,194
2014	6,878,743,199	3,100,059,468	380,378,480		297,323,833	1,363,978,799	613,713,346	9,906,239,527
2013	6,479,989,849	2,263,576,100	312,567,478		301,991,427	1,137,091,639	306,436,686	8,527,469,901
2012	6,090,090,152	2,236,936,353	309,152,787		285,110,521	1,169,622,210	364,787,548	8,116,455,150
2011	6,078,908,374	1,638,757,906	247,969,829		273,193,579	1,314,106,749	99,616,008	7,024,338,947
2010	5,632,323,724	1,840,052,179	302,964,773		247,875,391	1,376,163,948	-60,841,660	6,586,210,459
2009	5,741,229,920	2,888,319,292	435,341,676		303,684,399	1,530,352,768	473,504,656	8,311,727,175
2008	5,915,767,576	2,437,716,526	463,082,207		232,656,151	1,288,147,326	476,698,893	8,237,774,026
2007	5,461,755,592	2,081,563,879	581,791,517		235,133,911	971,459,963	516,781,132	7,905,566,069
2006	5,066,079,395	1,736,617,647	512,423,267		214,462,682	1,048,680,286	464,334,023	6,945,236,727
2005	4,806,826,036	1,316,608,994	340,805,519		218,875,084	840,933,395	357,080,055	6,199,262,293
2004	4,430,512,545	853,130,097	203,331,716		184,986,360	769,359,381	260,959,147	5,163,560,482
2003	3,866,994,416	782,137,808	222,884,592		208,615,671	839,085,479	287,602,357	4,529,149,364
2002	3,811,637,833	1,199,311,069	449,832,405		174,075,605	747,303,093	226,676,241	5,114,230,060
2001	4,217,049,142	1,355,211,563	462,026,313		174,388,074	809,367,746	168,652,060	5,567,959,406
2000	4,011,390,128	1,272,820,532	424,618,654		166,209,352	558,901,496	322,746,177	5,638,883,347
1999	3,932,564,071	1,144,210,787	418,918,148		160,021,593	465,198,479	297,783,836	5,488,299,956
1998	3,664,785,001	892,618,697	326,010,024		142,988,353	421,287,915	275,936,436	4,881,050,596
1997	3,284,173,904	742,882,658	257,051,761		168,672,337	418,502,999	186,405,428	4,220,683,090
1996	3,032,447,697	603,514,768	218,185,852		126,310,352	400,549,632	150,509,036	3,730,418,074
1995	2,873,267,630	537,896,910	218,949,587		127,839,562	356,445,362	190,783,076	3,592,291,403
1994	2,795,124,208	582,860,776	251,838,853		132,008,270	350,927,773	165,671,187	3,576,575,521
1993	2,676,862,013	581,978,879	334,573,149		130,899,075	289,976,932	135,463,108	3,569,799,292
1992	2,375,423,448	503,956,022	199,355,034		107,479,787	274,584,944	111,032,477	3,022,661,824
1991	2,112,875,008	509,709,994	159,728,545		94,130,827	304,365,992	83,159,068	2,655,237,450
1990	1,972,276,196	522,092,864	218,359,620		82,519,878	258,628,413	50,035,223	2,586,655,368
1989	1,747,177,428	499,809,623	168,110,088		86,827,044	300,985,605	62,490,913	2,263,429,491
1988	1,643,310,492	519,825,035	264,914,735		75,124,900	304,818,414	40,187,108	2,238,543,856
1987	1,590,060,652	414,945,387	183,991,584		67,673,955	286,967,083	30,487,626	2,000,192,121

NOTE: Net Collections equals total gross collections plus State to city offsets minus refunds and minor offsets.