NYS DTF State Taxes and Fees Collected: Beginning Fiscal Year Ending March 31, 1995 Overview

General Description

The Department of Taxation and Finance annually produces a compilation of the taxes and fees collected by the department. The taxes and fees information provided in this data set are primarily taxes impose by the Tax Law, but also includes fees that are imposed by other state Laws but are administered and collected by the Department. Collections are net of refunds and other processing and accounting adjustments. The data set provides a history of these collections from 1995 for all state fiscal years ended March 31.

Data Collection Methodology

Taxes and fees collections reflected in this data set are compiled from net collections reported monthly by the Accounting Bureau of the Office Processing & Taxpayer Services, New York State Department of Taxation and Finance.

Statistical and Analytic Issues

The data set is updated annually on a routine basis following the end of each state fiscal year.

Limitations of Data Use

The collection information reflected in this data set is prior to disposition to specific dedicated revenue funds where required by statute, and are comparable to the "all government funds" or "all funds" categorization of revenues by the New York State Division of Budget. Collections information reflects processing and accounting transactions and is not necessarily indicative of tax liabilities.