

Table 12: Alcoholic Beverage Tax Collections by Type
Fiscal Years 2008-2017

Beverage Type	GALLONS 1/				
	2008	2009	2010	2011	2012
Beer	325,241,196	324,751,359	325,523,860	322,123,660	320,172,209
Liquor - Total 4/	26,640,223	26,785,382	27,491,659	27,930,725	29,233,718
Liquor over 24% alcohol	23,351,775	23,492,699	24,191,597	24,613,023	25,862,592
Liquor not over 24% alcohol	3,288,448	3,292,683	3,300,062	3,317,702	3,371,126
Wine - Total	57,932,819	59,650,642	59,737,806	61,145,765	64,464,528
Naturally sparkling	2,712,841	2,638,901	2,733,927	3,086,689	3,381,107
Artificially carbonated	47,729	65,146	83,974	83,949	118,976
Still	54,600,208	56,446,887	56,225,172	57,392,533	60,214,299
Cider	572,041	499,708	694,733	582,594	750,145
TOTAL	409,814,238	411,187,382	412,753,325	411,200,150	413,870,455

Beverage Type	COLLECTIONS				
	2008	2009	2010	2011	2012
Beer	\$35,776,532	\$35,722,649	\$43,952,085	\$45,097,312	\$44,824,109
Liquor - Total	158,596,335	159,513,852	164,029,625	166,786,019	174,961,853
Liquor over 24% alcohol	150,256,996	151,163,774	155,660,833	158,372,493	166,412,845
Liquor not over 24% alcohol	8,339,339	8,350,078	8,368,792	8,413,526	8,549,007
Wine - Total	10,880,076	11,216,211	16,639,152	18,191,032	19,142,745
Naturally sparkling	513,541	499,544	782,672	926,007	1,014,332
Artificially carbonated	9,035	12,332	23,963	25,185	35,693
Still	10,335,819	10,685,396	15,806,187	17,217,760	18,064,290
Cider	21,680	18,939	26,330	22,080	28,431
TOTAL	\$205,252,942	\$206,452,712	\$224,620,862	\$230,074,363	\$238,928,707

Reconciliations:

Prior period adjustments and administrative charges from N.Y. City Tax	-\$424,585	-\$544,413	-\$1,329,785	-\$360,854	-\$647,406
Floor Taxes 3/	0	0	2,281,078	5,212	368
TOTAL NET COLLECTIONS	\$204,828,357	\$205,908,299	\$225,572,155	\$229,718,722	\$238,281,669

1/ Metric volumes of liquor have been converted to U.S. gallons. Taxable gallons may include assessments not yet collected.

2/ Tax collections may be affected by assessments, delinquencies, prepayments and refunds and do not necessarily agree with gallonage data.

3/ Floor taxes reflect the application of the new tax rate to inventories on the day of the rate change.

4/ Taxable liters are converted to gallons by dividing the number of taxable liters by 3.785

Table 12: Alcoholic Beverage Tax Collections by Type (Cont'd)
Fiscal Years 2008-2017

Beverage Type	GALLONS 1/				
	2013	2014	2015	2016	2017
Beer	338,934,356	332,332,575	328,965,833	331,374,289	333,069,949
Liquor - Total 4/	30,084,454	30,578,996	30,631,947	31,013,184	31,404,330
Liquor over 24% alcohol	26,735,748	27,413,017	27,564,684	28,044,106	28,501,829
Liquor not over 24% alcohol	3,348,706	3,165,979	3,067,263	2,969,078	2,902,501
Wine - Total	65,359,887	68,590,792	68,890,288	71,114,193	70,911,509
Naturally sparkling	3,520,082	3,768,603	3,965,831	4,225,175	4,484,948
Artificially carbonated	176,975	1,145,384	173,064	212,350	157,124
Still	60,589,083	61,418,652	61,073,919	62,341,074	62,571,426
Cider	1,073,746	2,258,153	3,677,474	4,335,594	3,698,010
TOTAL	434,378,696	431,502,362	428,488,068	433,501,666	435,385,787

Beverage Type	COLLECTIONS				
	2013	2014	2015	2016	2017
Beer	\$47,450,810	\$46,526,560	\$46,055,217	\$46,392,401	\$46,629,793
Liquor - Total	180,523,321	184,417,825	185,143,383	187,979,230	190,755,615
Liquor over 24% alcohol	172,031,169	176,389,061	177,364,957	180,449,797	183,395,017
Liquor not over 24% alcohol	8,492,152	8,028,765	7,778,426	7,529,433	7,360,597
Wine - Total	19,326,537	19,985,376	19,703,220	20,197,899	20,304,204
Naturally sparkling	1,056,025	1,130,581	1,189,749	1,267,552	1,345,485
Artificially carbonated	53,093	343,615	51,919	63,705	47,137
Still	18,176,725	18,425,596	18,322,176	18,702,322	18,771,428
Cider	40,695	85,584	139,376	164,319	140,155
TOTAL	\$247,300,668	\$250,929,761	\$250,901,820	\$254,569,529	\$257,689,612

Reconciliations:

Prior period adjustments and administrative charges from N.Y. City Tax	-\$1,060,685	-\$597,572	-\$19,470	\$17,967	\$27,141
Floor Taxes 3/	74	-500	0	-30	0
TOTAL NET COLLECTIONS	\$246,240,057	\$250,331,689	\$250,882,350	\$254,587,467	\$257,716,752

1/ Metric volumes of liquor have been converted to U.S. gallons. Taxable gallons may include assessments not yet collected.

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3/ Floor taxes reflect the application of the new tax rate to inventories on the day of the rate change.

4/ Taxable liters are converted to gallons by dividing the number of taxable liters by 3.785

