

2017 SALES TAX DISTRIBUTION SUMMARY

#	Total Sales Tax Distributed by NYS	Activity Location	2016		2017		2016		2017		
			November	November	November	November	Ytd	Ytd	Percent Change	Percent Change	
1	County 3% Tax	outside city	1,836,104	1,813,264	1,813,264	1,813,264	20,451,698	20,451,698	21,426,365	21,426,365	4.77%
2	County 1% Tax	outside city	612,054	604,420	604,420	604,420	6,819,625	6,819,625	7,142,158	7,142,158	4.73%
3	County 1% Tax	within city	543,261	612,396	612,396	612,396	6,442,713	6,442,713	6,784,470	6,784,470	5.30%
4	County 1.5% Tax	within city	814,962	918,595	918,595	918,595	9,671,358	9,671,358	10,176,923	10,176,923	5.23%
5	City 1.5% Tax*	within city	814,962	918,595	918,595	918,595	9,671,358	9,671,358	10,176,923	10,176,923	5.23%
	Totals		4,621,344	4,867,269	4,867,269	4,867,269	53,056,751	53,056,751	55,706,840	55,706,840	4.99%
Allocation of Sales Tax Among Municipalities											
<u>COUNTY</u>											
<u>Distribution Basis</u>											
6	County 3%	#1 X 50% + #4	1,733,014	1,825,227	1,825,227	1,825,227	19,897,207	19,897,207	20,890,106	20,890,106	4.99%
7	County 1%	#2 X 75% + #3 X 75%	866,487	912,611	912,611	912,611	9,946,753	9,946,753	10,444,971	10,444,971	5.01%
	County Share		2,599,501	2,737,838	2,737,838	2,737,838	29,843,960	29,843,960	31,335,077	31,335,077	5.00%
Budget Estimate-\$33,432,162											
<u>CITY ITHACA</u>											
8	City 1.5%	#5	814,962	918,595	918,595	918,595	9,671,358	9,671,358	10,176,923	10,176,923	5.23%
9	City 1%	#3 X 25%	135,815	153,099	153,099	153,099	1,610,678	1,610,678	1,696,117	1,696,117	5.30%
	City of Ithaca Share		950,777	1,071,694	1,071,694	1,071,694	11,282,036	11,282,036	11,873,041	11,873,041	5.24%
<u>MUNICIPALITIES</u>											
10	Town/Villages 3%	#1 X 50%	918,052	906,632	906,632	906,632	10,225,849	10,225,849	10,713,183	10,713,183	4.77%
11	Town/Villages 1%	#2 X 25%	153,014	151,105	151,105	151,105	1,704,906	1,704,906	1,785,540	1,785,540	4.73%
	Town/Village Share		1,071,066	1,057,737	1,057,737	1,057,737	11,930,755	11,930,755	12,498,722	12,498,722	4.76%
	Total Receipts		4,621,344	4,867,269	4,867,269	4,867,269	53,056,751	53,056,751	55,706,840	55,706,840	4.99%

* City of Ithaca receives directly from NYS 1.5% tax on sales within the city