

2024

New York Department of Taxation and Finance (NYDTF)

Item No.	Description No.	Description Name	Rate	Code	Remarks
1	2100000000000000	General Excise Tax	2.00	2.00	Provisionally Taxable
2	2100000000000000	State Excise Tax	2.00	2.00	Provisionally Taxable
3	2100000000000000	Local Excise Tax	2.00	2.00	Provisionally Taxable
4	2100000000000000	State Income Tax	2.00	2.00	Provisionally Taxable
5	2100000000000000	Local Income Tax	2.00	2.00	Provisionally Taxable
6	2100000000000000	State Sales Tax	2.00	2.00	Provisionally Taxable
7	2100000000000000	Local Sales Tax	2.00	2.00	Provisionally Taxable
8	2100000000000000	State Property Tax	2.00	2.00	Provisionally Taxable
9	2100000000000000	Local Property Tax	2.00	2.00	Provisionally Taxable
10	2100000000000000	State Unemployment Tax	2.00	2.00	Provisionally Taxable
11	2100000000000000	Local Unemployment Tax	2.00	2.00	Provisionally Taxable
12	2100000000000000	State Social Security Tax	2.00	2.00	Provisionally Taxable
13	2100000000000000	Local Social Security Tax	2.00	2.00	Provisionally Taxable
14	2100000000000000	State Health Insurance Tax	2.00	2.00	Provisionally Taxable
15	2100000000000000	Local Health Insurance Tax	2.00	2.00	Provisionally Taxable
16	2100000000000000	State Disability Insurance Tax	2.00	2.00	Provisionally Taxable
17	2100000000000000	Local Disability Insurance Tax	2.00	2.00	Provisionally Taxable
18	2100000000000000	State Education Tax	2.00	2.00	Provisionally Taxable
19	2100000000000000	Local Education Tax	2.00	2.00	Provisionally Taxable
20	2100000000000000	State Environmental Tax	2.00	2.00	Provisionally Taxable
21	2100000000000000	Local Environmental Tax	2.00	2.00	Provisionally Taxable
22	2100000000000000	State Transportation Tax	2.00	2.00	Provisionally Taxable
23	2100000000000000	Local Transportation Tax	2.00	2.00	Provisionally Taxable
24	2100000000000000	State Entertainment Tax	2.00	2.00	Provisionally Taxable
25	2100000000000000	Local Entertainment Tax	2.00	2.00	Provisionally Taxable
26	2100000000000000	State Amusement Tax	2.00	2.00	Provisionally Taxable
27	2100000000000000	Local Amusement Tax	2.00	2.00	Provisionally Taxable
28	2100000000000000	State Lottery Tax	2.00	2.00	Provisionally Taxable
29	2100000000000000	Local Lottery Tax	2.00	2.00	Provisionally Taxable
30	2100000000000000	State Gambling Tax	2.00	2.00	Provisionally Taxable
31	2100000000000000	Local Gambling Tax	2.00	2.00	Provisionally Taxable
32	2100000000000000	State Casino Tax	2.00	2.00	Provisionally Taxable
33	2100000000000000	Local Casino Tax	2.00	2.00	Provisionally Taxable
34	2100000000000000	State Gaming Tax	2.00	2.00	Provisionally Taxable
35	2100000000000000	Local Gaming Tax	2.00	2.00	Provisionally Taxable
36	2100000000000000	State Amusement and Gaming Tax	2.00	2.00	Provisionally Taxable
37	2100000000000000	Local Amusement and Gaming Tax	2.00	2.00	Provisionally Taxable
38	2100000000000000	State Amusement and Casino Tax	2.00	2.00	Provisionally Taxable
39	2100000000000000	Local Amusement and Casino Tax	2.00	2.00	Provisionally Taxable
40	2100000000000000	State Amusement and Gaming and Casino Tax	2.00	2.00	Provisionally Taxable
41	2100000000000000	Local Amusement and Gaming and Casino Tax	2.00	2.00	Provisionally Taxable