

## ADJUSTMENT OF ACTUAL TO REPORTED INCENTIVES -- FFY 2005

1	2	3	4	5	6
District	Total Collections FFY 2005	District Percentage to Total	Actual Incentives Allocated (col. 3 x \$15,247,136)	Total Reported Incentives	Adjustment Actual to Reported (col. 4 - col. 5)
New York State	\$1,515,835,108	100.00%	\$15,247,136	\$10,566,778	\$4,680,358
New York City	\$564,383,033	37.23%	\$5,676,887	\$3,695,295	\$1,981,592
Rest of State	\$951,452,074	62.77%	\$9,570,249	\$6,871,483	\$2,698,766
Albany	27,466,462	1.81%	\$276,273	\$180,960	\$95,313
Allegany	6,125,069	0.40%	\$61,609	\$55,764	\$5,845
Broome	17,039,482	1.12%	\$171,393	\$117,936	\$53,457
Cattaraugus	10,402,984	0.69%	\$104,639	\$68,316	\$36,323
Cayuga	9,163,402	0.60%	\$92,171	\$61,095	\$31,076
Chautauqua	15,184,701	1.00%	\$152,736	\$103,366	\$49,370
Chemung	9,830,131	0.65%	\$98,877	\$70,320	\$28,557
Chenango	5,686,761	0.38%	\$57,201	\$38,552	\$18,649
Clinton	9,038,753	0.60%	\$90,917	\$59,967	\$30,950
Columbia	5,987,241	0.39%	\$60,223	\$39,204	\$21,019
Cortland	5,174,976	0.34%	\$52,053	\$30,138	\$21,915
Delaware	4,589,879	0.30%	\$46,168	\$31,692	\$14,476
Dutchess	27,771,781	1.83%	\$279,344	\$175,283	\$104,061
Erie	65,910,881	4.35%	\$662,969	\$445,622	\$217,347
Essex	3,947,722	0.26%	\$39,708	\$27,732	\$11,976
Franklin	5,804,997	0.38%	\$58,390	\$40,299	\$18,091
Fulton	6,517,519	0.43%	\$65,557	\$43,648	\$21,909
Genesee	5,880,608	0.39%	\$59,151	\$39,876	\$19,275
Greene	5,140,470	0.34%	\$51,706	\$35,140	\$16,566
Hamilton	481,411	0.03%	\$4,842	\$3,612	\$1,230
Herkimer	7,006,473	0.46%	\$70,475	\$47,732	\$22,743
Jefferson	12,959,082	0.85%	\$130,350	\$86,120	\$44,230
Lewis	2,957,213	0.20%	\$29,745	\$19,467	\$10,278
Livingston	7,210,568	0.48%	\$72,528	\$70,056	\$2,472
Madison	5,693,740	0.38%	\$57,271	\$38,673	\$18,598
Monroe	64,057,509	4.23%	\$644,327	\$426,933	\$217,394
Montgomery	5,539,454	0.37%	\$55,719	\$37,536	\$18,183
Nassau	86,848,014	5.73%	\$873,567	\$560,682	\$312,885
Niagara	18,753,578	1.24%	\$188,634	\$138,108	\$50,526
Oneida	16,082,193	1.06%	\$161,764	\$109,116	\$52,648
Onondaga	43,860,886	2.89%	\$441,178	\$297,861	\$143,317
Ontario	11,117,690	0.73%	\$111,828	\$74,918	\$36,910
Orange	32,336,187	2.13%	\$325,256	\$217,126	\$108,130
Orleans	4,251,017	0.28%	\$42,759	\$28,266	\$14,493
Oswego	13,770,173	0.91%	\$138,508	\$87,285	\$51,223
Otsego	5,405,583	0.36%	\$54,372	\$36,090	\$18,282
Putnam	6,888,454	0.45%	\$69,288	\$48,312	\$20,976
Rensselaer	17,425,597	1.15%	\$175,277	\$157,500	\$17,777
Rockland	24,351,197	1.61%	\$244,938	\$155,484	\$89,454
St.Lawrence	11,586,139	0.76%	\$116,540	\$78,028	\$38,512
Saratoga	18,592,022	1.23%	\$187,009	\$122,667	\$64,342
Schenectady	15,543,484	1.03%	\$156,345	\$101,304	\$55,041
Schoharie	4,091,050	0.27%	\$41,150	\$27,892	\$13,258
Schuyler	1,944,869	0.13%	\$19,563	\$11,682	\$7,881
Seneca	4,068,093	0.27%	\$40,919	\$27,580	\$13,339
Steuben	10,176,283	0.67%	\$102,359	\$83,826	\$18,533
Suffolk	122,792,066	8.10%	\$1,235,113	\$807,566	\$427,547
Sullivan	7,269,303	0.48%	\$73,119	\$46,700	\$26,419
Tioga	4,905,328	0.32%	\$49,341	\$32,512	\$16,829
Tompkins	7,445,541	0.49%	\$74,892	\$49,356	\$25,536
Ulster	16,633,998	1.10%	\$167,314	\$106,449	\$60,865
Warren	8,896,043	0.59%	\$89,481	\$58,251	\$31,230
Washington	7,499,484	0.49%	\$75,434	\$56,222	\$19,212
Wayne	11,270,506	0.74%	\$113,365	\$74,340	\$39,025
Westchester	58,756,745	3.88%	\$591,009	\$841,965	-\$250,956
Wyoming	4,043,683	0.27%	\$40,674	\$27,800	\$12,874
Yates	2,277,602	0.15%	\$22,909	\$11,556	\$11,353