

TABLE 4. STATE GOVERNMENT TAX COLLECTIONS IN THE UNITED STATES BY TYPE OF TAX BY STATE
(Collections data for fiscal year ending June 30, 2012)*

State	State Tax Collections By Tax Type																Personal Income, Population, and Taxes			
	Property		General Sales and Gross Receipts**		Selective Sales		Licenses		Taxes Based on Income				Other		Total		Personal income calendar year 2011 [\$1,000s]	Population as of 7/1/2012 [1,000s]	Total state tax collections as a percentage of personal income	
	Amount [\$1,000s]	Per capita [\$]	Amount [\$1,000s]	Per capita [\$]	Amount [\$1,000s]	Per capita [\$]	Amount [\$1,000s]	Per capita [\$]	Individual		Corporation		Amount [\$1,000s]	Per capita [\$]	Amount [\$1,000s]	Per capita [\$]			Personal income calendar year 2011 [\$1,000s]	Population as of 7/1/2012 [1,000s]
									Amount [\$1,000s]	Per capita [\$]	Amount [\$1,000s]	Per capita [\$]								
Alabama.....	321,530	66.68	2,274,658	471.72	2,351,699	487.70	517,676	107.36	3,017,437	625.76	413,253	85.70	153,041	31.74	9,049,294	1,876.66	167,786,623	4,822	5.39%	39
Alaska.....	215,407	294.49	-	-	248,432	339.64	135,055	184.64	-	-	663,144	906.62	5,787,360	7,912.19	7,049,398	9,637.58	34,827,461	731	20.24%	1
Arizona.....	754,428	115.12	6,210,756	947.74	1,855,368	283.12	393,378	60.03	3,093,904	472.12	647,809	98.85	40,778	6.22	12,996,421	1,983.20	229,237,928	6,553	5.67%	36
Arkansas.....	1,008,707	342.04	2,809,416	952.63	1,173,416	397.89	359,012	121.73	2,401,902	814.44	404,083	137.02	131,208	44.49	8,287,744	2,810.23	100,004,837	2,949	8.29%	8
California.....	2,079,878	54.67	31,253,629	821.57	10,087,559	265.17	8,658,041	227.60	55,024,435	1,446.43	7,949,000	208.96	126,026	3.31	115,178,568	3,027.71	1,683,203,700	38,041	6.84%	18
Colorado.....	-	-	2,302,333	443.82	1,788,312	344.73	629,101	121.27	4,875,627	939.87	492,224	94.89	175,380	33.81	10,262,977	1,978.37	226,031,916	5,188	4.54%	47
Connecticut.....	-	-	3,783,635	1,053.84	2,910,937	810.77	416,396	115.98	7,371,189	2,053.06	628,882	175.16	309,996	86.34	15,421,035	4,295.14	207,161,731	3,590	7.44%	10
Delaware.....	-	-	-	-	491,044	535.44	1,230,384	1,341.61	1,126,014	1,227.81	262,378	286.10	170,365	185.77	3,280,185	3,576.72	38,872,578	917	8.44%	6
Florida.....	140	0.01	19,403,788	1,004.46	7,863,408	407.06	2,205,376	114.16	-	-	2,003,490	103.71	1,520,810	78.73	32,997,012	1,708.13	761,303,232	19,318	4.33%	48
Georgia.....	68,951	6.95	5,303,524	534.63	2,088,343	210.52	505,618	50.97	8,142,371	820.81	590,676	59.54	15,733	1.59	16,715,216	1,685.01	356,836,412	9,920	4.68%	45
Hawaii.....	-	-	2,697,951	1,937.75	883,701	634.70	258,795	185.87	1,540,746	1,106.61	80,256	57.64	54,697	39.28	5,516,146	3,961.86	60,095,000	1,392	9.18%	4
Idaho.....	-	-	1,224,656	767.46	439,959	275.71	299,443	187.65	1,213,335	760.36	188,589	118.18	8,322	5.22	3,374,304	2,114.59	52,953,795	1,596	6.37%	24
Illinois.....	65,106	5.06	8,034,466	624.02	6,261,222	486.30	2,602,296	202.12	15,512,310	1,204.82	3,494,539	271.42	287,823	22.35	36,257,762	2,816.08	567,196,693	12,875	6.39%	23
Indiana.....	6,336	0.97	6,621,954	1,012.94	3,258,885	498.50	704,180	107.72	4,765,566	728.98	794,508	121.53	178,166	27.25	16,329,595	2,497.90	236,815,230	6,537	6.90%	16
Iowa.....	-	-	2,523,266	820.79	1,109,651	360.96	751,627	244.50	3,029,709	985.53	425,776	138.50	92,465	30.08	7,932,494	2,580.36	130,130,712	3,074	6.10%	28
Kansas.....	74,413	25.78	2,825,880	979.20	859,715	297.90	315,411	109.29	2,891,743	1,002.02	317,578	110.04	133,601	46.29	7,418,341	2,570.54	120,782,820	2,886	6.14%	26
Kentucky.....	529,567	120.89	3,052,236	696.79	1,982,341	452.55	463,793	105.88	3,512,075	801.77	575,164	131.30	390,618	89.17	10,505,794	2,398.36	150,849,692	4,380	6.96%	15
Louisiana.....	50,937	11.07	2,815,919	611.90	2,072,935	450.45	402,212	87.40	2,474,606	537.74	290,389	63.10	887,055	192.76	8,994,053	1,954.42	176,689,867	4,602	5.09%	40
Maine.....	38,360	28.86	1,064,342	800.74	684,473	514.95	252,404	189.89	1,441,926	1,084.81	232,118	174.63	63,507	47.78	3,777,130	2,841.67	51,653,256	1,329	7.31%	11
Maryland.....	755,937	128.46	4,076,578	692.76	3,096,937	526.28	730,878	124.20	7,116,605	1,209.37	880,356	149.60	437,269	74.31	17,094,560	2,904.98	306,001,368	5,885	5.59%	37
Massachusetts.....	4,441	0.67	5,079,105	764.22	2,233,787	336.10	899,682	135.37	11,954,838	1,798.76	2,001,780	301.19	647,259	97.39	22,820,892	3,433.70	358,217,598	6,646	6.37%	25
Michigan.....	1,911,188	193.37	8,933,937	903.94	3,720,610	376.45	1,414,986	143.17	6,921,033	700.27	804,037	81.35	213,950	21.65	23,919,741	2,420.20	365,752,830	9,883	6.54%	21
Minnesota.....	807,700	150.15	4,942,140	918.76	4,197,014	780.24	1,186,734	220.62	7,988,084	1,485.01	1,066,022	198.18	372,846	69.31	20,560,540	3,822.27	241,351,998	5,379	8.52%	5
Mississippi.....	23,982	8.03	3,072,243	1,029.25	1,324,426	443.70	517,983	173.53	1,501,267	502.95	395,679	132.56	117,785	39.46	6,953,365	2,329.49	95,854,424	2,985	7.25%	12
Missouri.....	29,409	4.88	3,103,410	515.35	1,661,530	275.91	563,570	93.59	5,131,686	852.16	301,681	50.10	10,766	1.79	10,802,052	1,793.77	228,269,622	6,022	4.73%	44
Montana.....	257,189	255.87	-	-	544,733	541.95	315,571	313.96	900,180	895.58	132,361	131.68	309,290	307.71	2,459,324	2,446.75	36,630,466	1,005	6.71%	19
Nebraska.....	78	0.04	1,570,450	846.36	523,323	282.04	183,035	98.64	1,838,344	990.74	234,296	126.27	17,091	9.21	4,366,617	2,353.31	80,419,976	1,856	5.43%	38
Nevada.....	234,522	85.00	3,433,958	1,244.67	1,798,004	651.70	583,829	211.61	-	-	-	-	724,799	262.71	6,775,112	2,455.70	101,716,888	2,759	6.66%	20
New Hampshire.....	380,682	288.24	-	-	875,037	662.55	262,399	198.68	81,557	61.75	521,309	394.72	84,061	63.65	2,205,045	1,669.58	62,651,207	1,321	3.52%	50
New Jersey.....	5,650	0.64	8,099,549	913.70	3,910,003	441.08	1,425,441	160.80	11,128,418	1,255.38	1,929,133	217.62	957,981	108.07	27,456,175	3,097.29	471,187,870	8,865	5.83%	33
New Mexico.....	60,183	28.86	1,990,535	954.45	661,116	317.00	251,311	120.50	1,150,468	551.64	281,047	134.76	767,736	368.12	5,162,396	2,475.33	72,300,258	2,086	7.14%	13
New York.....	-	-	11,904,357	608.29	10,964,970	560.29	1,926,804	98.46	38,771,968	1,981.17	4,567,889	233.41	3,409,757	174.23	71,545,745	3,655.84	1,012,405,644	19,570	7.07%	14
North Carolina.....	-	-	5,573,658	571.54	3,966,787	406.76	1,473,656	151.11	10,383,796	1,064.78	1,220,072	125.11	94,230	9.66	22,712,199	2,328.96	352,454,998	9,752	6.44%	22
North Dakota.....	2,398	3.43	1,122,783	1,604.83	471,746	674.28	187,847	268.50	432,527	618.22	215,622	308.20	1,713,226	2,448.77	4,146,149	5,926.22	32,332,079	700	12.82%	2
Ohio.....	-	-	8,277,130	716.99	4,847,006	419.86	3,580,483	310.15	9,029,349	782.15	117,446	10.17	76,704	6.64	25,928,118	2,245.98	446,135,562	11,544	5.81%	35

TABLE 4. -Continued

State	State Tax Collections By Tax Type																Personal Income, Population, and Taxes			
	Property		General Sales and Gross Receipts**		Selective Sales		Licenses		Taxes Based on Income				Other		Total		Personal income calendar year 2011 [\$1,000s]	Population as of 7/1/2012 [1,000s]	Total state tax collections as a percentage of personal income	
	Amount [\$1,000s]	Per capita [\$]	Amount [\$1,000s]	Per capita [\$]	Amount [\$1,000s]	Per capita [\$]	Amount [\$1,000s]	Per capita [\$]	Individual		Corporation		Amount [\$1,000s]	Per capita [\$]	Amount [\$1,000s]	Per capita [\$]			Personal income calendar year 2011 [\$1,000s]	Population as of 7/1/2012 [1,000s]
									Amount [\$1,000s]	Per capita [\$]	Amount [\$1,000s]	Per capita [\$]								
Oklahoma.....	-	-	2,415,964	633.31	1,292,976	338.93	1,032,981	270.78	2,774,376	727.26	446,009	116.91	861,652	225.87	8,823,958	2,313.07	147,429,565	3,815	5.99%	30
Oregon.....	15,710	4.03	-	-	1,398,998	358.78	934,874	239.75	5,825,797	1,494.04	433,126	111.08	119,590	30.67	8,728,095	2,238.34	146,001,498	3,899	5.98%	31
Pennsylvania....	38,452	3.01	9,166,842	718.21	7,984,791	625.59	2,646,493	207.35	10,102,113	791.48	1,837,374	143.95	1,173,852	91.97	32,949,917	2,581.57	558,345,148	12,764	5.90%	32
Rhode Island....	2,095	1.99	848,547	807.92	626,000	596.02	129,209	123.02	1,068,466	1,017.30	136,362	129.83	57,509	54.76	2,868,188	2,730.85	46,881,303	1,050	6.12%	27
South Carolina..	8,811	1.87	2,926,177	619.46	1,248,449	264.29	488,588	103.43	3,096,834	655.59	252,904	53.54	40,876	8.65	8,062,639	1,706.84	159,747,330	4,724	5.05%	42
South Dakota....	-	-	838,240	1,005.86	359,327	431.18	250,572	300.68	-	-	59,837	71.80	13,952	16.74	1,521,928	1,826.27	36,932,455	833	4.12%	49
Tennessee.....	-	-	6,545,229	1,013.78	2,449,833	379.45	1,392,523	215.69	182,251	28.23	1,115,383	172.76	329,994	51.11	12,015,213	1,861.02	237,618,453	6,456	5.06%	41
Texas.....	-	-	24,500,909	940.20	12,931,057	496.22	7,509,000	288.15	-	-	-	-	3,655,582	140.28	48,596,548	1,864.85	1,053,551,540	26,059	4.61%	46
Utah.....	-	-	1,857,035	650.38	865,093	302.98	255,679	89.55	2,466,495	863.83	258,578	90.56	107,075	37.50	5,809,955	2,034.81	96,175,091	2,855	6.04%	29
Vermont.....	948,749	1,515.55	342,085	546.45	626,218	1,000.33	101,161	161.60	598,450	955.97	96,579	154.28	44,128	70.49	2,757,370	4,404.67	26,887,510	626	10.26%	3
Virginia.....	34,297	4.19	3,487,343	426.02	2,373,234	289.92	777,187	94.94	10,216,148	1,248.02	838,790	102.47	417,898	51.05	18,144,897	2,216.61	381,930,403	8,186	4.75%	43
Washington.....	1,897,095	275.06	10,614,137	1,538.95	3,557,306	515.77	994,819	144.24	-	-	-	-	561,358	81.39	17,624,715	2,555.41	303,087,834	6,897	5.82%	34
West Virginia...	6,039	3.25	1,277,328	688.43	1,282,258	691.09	137,670	74.20	1,755,746	946.28	192,385	103.69	634,347	341.89	5,285,773	2,848.84	62,737,373	1,855	8.43%	7
Wisconsin.....	155,571	27.17	4,288,739	748.94	2,719,283	474.87	1,077,742	188.21	6,762,399	1,180.92	934,103	163.12	57,498	10.04	15,995,335	2,793.26	232,094,278	5,726	6.89%	17
Wyoming.....	316,734	549.49	747,804	1,297.34	126,036	218.66	140,045	242.96	-	-	-	-	974,009	1,689.78	2,304,628	3,998.23	27,920,461	576	8.25%	9
Total 50 states...	13,110,672	41.85 ^a	245,238,621	782.80 ^a	133,049,288	424.69 ^a	54,472,950	173.88 ^a	280,614,090	895.72 ^a	41,724,016	133.18 ^a	29,531,021	94.26 ^a	797,740,658	2,546.40 ^a	13,133,456,513	313,282	6.07% ^a	-

Detail may not add to totals due to rounding.

Selective sales category includes collections of alcoholic beverages, amusements, insurance premiums, motor fuels, pari-mutuels, public utilities, tobacco products, and other selective sales taxes.

Licenses category includes collections of alcoholic beverages, amusements, corporation, hunting and fishing, motor vehicle, motor vehicle operators, public utility, occupation and businesses, and miscellaneous license taxes.

Other category includes collections of death and gift, documentary and stock transfer, severance, and other taxes.

*Data reflect state government fiscal years that end on June 30, except for four states with alternative fiscal year ending dates: Alabama and Michigan (September 30), New York (March 31), and Texas (August 31).

**Data for some states include state-collected local sales tax. North Carolina sales tax data include \$17,887,554 retained by state to pay for the costs of collecting and distributing various local sales taxes.

Per capita tax collection amounts are computations based on July 1, 2012 population estimates of the Bureau of the Census and should be interpreted as a reflection of the portion of tax imposed (collected) on behalf of each individual.

Personal income amounts are BEA estimates and are in current dollars (not adjusted for inflation).

^aWeighted average computations based on tax collection, personal income, and population totals for the 50 states.

Sources: U.S. Census Bureau, Population Division. *Table NST-EST2012-01- Annual Estimates of the Population for the States: July 1, 2012, December 2012 release.*

U.S. Census Bureau, 2012 Census of Governments: Finance - Survey of State Government Tax Collections at <www.census.gov/govs/statetax>. April 11, 2013 release, April 8, 2014 update.

Bureau of Economic Analysis. *Table SAI-3, Regional Economic Information System, September 30, 2013 release, May 30, 2014 update.*