

TABLE 4. STATE GOVERNMENT TAX COLLECTIONS IN THE UNITED STATES BY TYPE OF TAX BY STATE
(Fiscal year ending June 30, 2004)

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 [2003] [\$1,000s]	Popula- as of 7/1/2004 [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 [\$]			%	Rank
									Amount [\$1,000s]	Per capita [\$]	Amount [\$1,000s]	Per capita [\$]								
Alabama.....	221,470	48.89	1,892,560	417.78	1,783,002	393.60	397,429	87.73	2,243,537	495.26	292,051	64.47	188,193	41.54	7,018,242	1,549.28	119,373,020	4,530	5.88%	42
Alaska.....	47,368	72.32	-	-	168,392	257.09	83,738	127.84	-	-	339,564	518.42	649,102	991.00	1,288,164	1,966.66	21,531,273	655	5.98%	39
Arizona.....	346,427	60.31	4,719,642	821.66	1,351,095	235.22	289,803	50.45	2,315,865	403.18	525,650	91.51	57,836	10.07	9,606,318	1,672.41	151,933,040	5,744	6.32%	33
Arkansas.....	520,324	189.00	2,149,527	780.79	784,503	284.96	187,876	68.24	1,685,585	612.27	181,830	66.05	71,033	25.80	5,580,678	2,027.13	66,515,388	2,753	8.39%	8
California.....	2,079,326	57.93	26,506,911	738.48	7,477,277	208.32	5,744,089	160.03	36,398,983	1,014.07	6,925,916	192.95	588,981	16.41	85,721,483	2,388.18	1,184,996,911	35,894	7.23%	15
Colorado.....	-	-	1,909,246	414.96	984,789	214.04	337,911	73.44	3,413,891	741.99	239,591	52.07	166,029	36.09	7,051,457	1,532.59	157,171,088	4,601	4.49%	49
Connecticut.....	-	-	3,127,221	892.47	1,773,155	506.04	385,265	109.95	4,319,546	1,232.75	379,822	108.40	306,280	87.41	10,291,289	2,937.01	149,842,940	3,504	6.87%	21
Delaware.....	-	-	-	-	383,383	461.91	882,389	1,063.12	781,212	941.22	217,768	262.37	110,730	133.41	2,375,482	2,862.03	27,980,670	830	8.49%	6
Florida.....	261,690	15.04	17,355,404	997.61	6,352,026	365.12	1,774,881	102.02	-	-	1,345,780	77.36	3,677,780	211.40	30,767,561	1,768.56	511,640,717	17,397	6.01%	38
Georgia.....	65,118	7.38	4,921,337	557.41	1,547,448	175.27	617,663	69.96	6,830,486	773.64	494,701	56.03	93,820	10.63	14,570,573	1,650.31	251,620,610	8,829	5.79%	43
Hawaii.....	-	-	1,900,377	1,504.65	569,922	451.24	123,257	97.59	1,169,205	925.74	58,119	46.02	28,255	22.37	3,849,135	3,047.61	38,013,206	1,263	#####	1
Idaho.....	-	-	1,036,924	744.38	366,231	262.91	220,800	158.51	907,795	651.68	103,784	74.50	12,256	8.80	2,647,790	1,900.78	35,409,068	1,393	7.48%	13
Illinois.....	57,084	4.49	6,922,587	544.49	5,603,955	440.77	2,385,596	187.64	8,139,558	640.20	2,068,574	162.70	313,239	24.64	25,490,593	2,004.92	416,978,383	12,714	6.11%	37
Indiana.....	8,923	1.43	4,759,445	762.98	2,147,509	344.26	448,387	71.88	3,807,861	610.43	644,787	103.36	140,558	22.53	11,957,470	1,916.88	178,786,119	6,238	6.69%	26
Iowa.....	-	-	1,617,505	547.56	819,818	277.53	565,515	191.44	1,958,697	663.07	89,826	30.41	81,765	27.68	5,133,126	1,737.69	83,375,280	2,954	6.16%	35
Kansas.....	57,554	21.04	1,932,927	706.48	790,225	288.82	274,619	100.37	1,915,530	700.12	166,609	60.90	146,212	53.44	5,283,676	1,931.17	80,213,044	2,736	6.59%	29
Kentucky.....	455,460	109.86	2,466,033	594.80	1,540,274	371.51	542,480	130.84	2,819,393	680.03	381,538	92.03	258,222	62.28	8,463,400	2,041.34	109,442,026	4,146	7.73%	9
Louisiana.....	39,739	8.80	2,680,716	593.60	1,929,796	427.32	429,068	95.01	2,187,050	484.29	236,745	52.42	522,393	115.68	8,025,507	1,777.13	118,236,485	4,516	6.79%	24
Maine.....	45,308	34.40	917,248	696.47	442,904	336.30	158,199	120.12	1,160,028	880.81	111,616	84.75	61,456	46.66	2,896,759	2,199.51	38,181,249	1,317	7.59%	11
Maryland.....	478,796	86.15	2,945,060	529.88	2,267,364	407.95	511,559	92.04	5,277,844	949.59	447,487	80.51	386,689	69.57	12,314,799	2,215.69	206,411,852	5,558	5.97%	40
Massachusetts...	51	0.01	3,743,204	583.33	1,718,890	267.87	664,556	103.56	8,830,334	1,376.08	1,301,076	202.75	440,612	68.66	16,698,723	2,602.26	253,632,340	6,417	6.58%	30
Michigan.....	2,803,017	277.17	7,894,458	780.62	2,949,792	291.68	1,545,457	152.82	6,576,065	650.26	1,841,010	182.04	451,266	44.62	24,061,065	2,379.22	314,345,614	10,113	7.65%	10
Minnesota.....	607,863	119.17	4,066,790	797.25	2,317,528	454.33	941,783	184.63	5,709,584	1,119.31	637,183	124.91	454,190	89.04	14,734,921	2,888.63	172,336,500	5,101	8.55%	4
Mississippi.....	40,241	13.86	2,482,908	855.29	908,294	312.88	318,488	109.71	1,061,704	365.73	243,846	84.00	69,249	23.85	5,124,730	1,765.32	67,642,653	2,903	7.58%	12
Missouri.....	22,763	3.96	2,950,055	512.61	1,518,453	263.85	605,590	105.23	3,720,749	646.52	224,366	38.99	77,688	13.50	9,119,664	1,584.65	168,512,117	5,755	5.41%	46
Montana.....	183,937	198.42	-	-	437,051	471.47	233,372	251.75	605,582	653.27	67,723	73.06	98,027	105.75	1,625,692	1,753.71	23,326,631	927	6.97%	19
Nebraska.....	2,336	1.34	1,524,591	872.69	463,487	265.30	201,921	115.58	1,242,603	711.28	167,429	95.84	37,444	21.43	3,639,811	2,083.46	52,435,752	1,747	6.94%	20
Nevada.....	132,468	56.73	2,264,749	969.91	1,559,853	668.03	623,400	266.98	-	-	-	-	158,407	67.84	4,738,877	2,029.50	71,549,422	2,335	6.62%	27
New Hampshire..	493,589	379.68	-	-	674,354	518.73	199,170	153.21	54,769	42.13	407,603	313.54	175,904	135.31	2,005,389	1,542.61	45,285,548	1,300	4.43%	50
New Jersey.....	3,660	0.42	6,261,700	719.82	3,478,584	399.88	1,177,242	135.33	7,400,733	850.76	1,896,998	218.07	762,511	87.66	20,981,428	2,411.94	342,040,412	8,699	6.13%	36
New Mexico.....	53,074	27.89	1,443,300	758.43	595,140	312.74	169,805	89.23	1,007,248	529.29	138,196	72.62	595,017	312.67	4,001,780	2,102.88	46,955,434	1,903	8.52%	5
New York.....	-	-	10,050,291	522.72	6,428,674	334.36	1,200,242	62.42	24,647,225	1,281.91	2,044,504	106.34	1,462,716	76.08	45,833,652	2,383.82	693,791,440	19,227	6.61%	28
North Carolina..	-	-	4,351,823	509.52	2,917,380	341.57	1,017,247	119.10	7,510,978	879.40	837,085	98.01	201,943	23.64	16,836,456	1,971.25	236,391,241	8,541	7.12%	16
North Dakota....	1,478	2.33	367,304	579.34	299,434	472.29	118,377	186.71	213,982	337.51	49,807	78.56	178,508	281.56	1,228,890	1,938.31	18,319,019	634	6.71%	25
Ohio.....	40,636	3.55	7,881,510	687.80	2,901,794	253.23	1,813,479	158.26	8,705,161	759.68	1,060,594	92.56	72,354	6.31	22,475,528	1,961.39	344,603,486	11,459	6.52%	31

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 [2003] [\$1,000s]	Population as of 7/1/2004 [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 [\$]			%	Rank
									Amount [\$1,000s]	Per capita [\$]	Amount [\$1,000s]	Per capita [\$]								
Oklahoma.....	-	-	1,594,246	452.40	744,782	211.35	840,421	238.48	2,319,123	658.09	133,309	37.83	794,832	225.55	6,426,713	1,823.70	93,690,912	3,524	6.86%	22
Oregon.....	15,865	4.41	-	-	748,882	208.31	651,016	181.09	4,270,740	1,187.97	320,065	89.03	96,503	26.84	6,103,071	1,697.66	102,418,819	3,595	5.96%	41
Pennsylvania.....	68,389	5.51	7,773,131	626.56	4,756,513	383.40	2,547,849	205.37	7,323,364	590.31	1,677,998	135.26	1,199,625	96.70	25,346,869	2,043.11	394,760,771	12,406	6.42%	32
Rhode Island.....	1,532	1.42	804,647	744.35	500,727	463.21	94,481	87.40	899,939	832.51	69,479	64.27	38,056	35.20	2,408,861	2,228.36	34,475,901	1,081	6.99%	18
South Carolina..	11,597	2.76	2,726,657	649.51	963,329	229.47	383,505	91.35	2,438,712	580.92	196,510	46.81	83,258	19.83	6,803,568	1,620.67	108,463,333	4,198	6.27%	34
South Dakota....	-	-	586,389	760.56	278,873	361.70	138,877	180.13	-	-	47,108	61.10	11,475	14.88	1,062,722	1,378.37	22,072,287	771	4.81%	47
Tennessee.....	-	-	5,845,206	990.54	1,499,456	254.10	1,045,665	177.20	146,851	24.89	694,798	117.74	304,055	51.53	9,536,031	1,616.00	167,414,793	5,901	5.70%	45
Texas.....	-	-	15,460,221	687.43	9,160,557	407.32	4,083,148	181.55	-	-	-	-	2,047,934	91.06	30,751,860	1,367.36	642,630,038	22,490	4.79%	48
Utah.....	-	-	1,556,332	651.46	582,565	243.85	155,547	65.11	1,692,277	708.36	145,005	60.70	57,446	24.05	4,189,172	1,753.53	59,760,670	2,389	7.01%	17
Vermont.....	448,203	721.74	256,958	413.78	430,637	693.46	98,758	159.03	429,817	692.14	62,228	100.21	40,118	64.60	1,766,719	2,844.96	19,130,566	621	9.24%	2
Virginia.....	20,778	2.79	2,977,401	399.12	2,234,662	299.55	613,910	82.29	7,422,071	994.92	422,119	56.58	542,124	72.67	14,233,065	1,907.92	248,431,609	7,460	5.73%	44
Washington.....	1,526,617	246.07	8,423,160	1,357.70	2,441,440	393.53	686,564	110.66	-	-	-	-	817,565	131.78	13,895,346	2,239.74	203,889,681	6,204	6.82%	23
West Virginia....	3,370	1.86	1,021,365	562.74	1,071,888	590.57	179,107	98.68	1,068,212	588.55	181,515	100.01	223,556	123.17	3,749,013	2,065.57	44,456,319	1,815	8.43%	7
Wisconsin.....	104,158	18.91	3,899,395	707.82	1,895,792	344.13	729,808	132.48	5,051,612	916.97	681,990	123.80	168,343	30.56	12,531,098	2,274.66	167,978,994	5,509	7.46%	14
Wyoming.....	139,809	275.76	462,842	912.90	111,162	219.25	101,712	200.62	-	-	-	-	689,252	1,359.47	1,504,777	2,968.00	16,284,850	507	9.24%	2
Total 50 states...	11,410,018	38.93 ^a	198,431,303	677.00 ^a	95,673,041	326.42 ^a	39,541,021	134.91 ^a	197,681,501	674.45 ^a	30,801,302	105.09 ^a	20,210,807	68.95 ^a	593,748,993	2,025.74 ^a	9,124,679,521	293,102	6.51% ^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 for some states include state-collected local sales tax. North Carolina sales tax data include \$14,500,116 retained by state to pay for the costs of collecting and distributing local sales taxes.

Per capita amounts based on midyear population estimates of the Bureau of the Census.

All dollar amounts are in current dollars (not adjusted for inflation).

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

Sources: U.S. Census Bureau, Governments Division. *Table NST-EST2004-01-State Population Estimates: July 1, 2004*, Population Division, December 22, 2004 release.

U.S. Census Bureau, Governments Division. *State Government Tax Collections: 2004*.

Bureau of Economic Analysis. *Table SAI-3, Regional Economic Information System, March 25, 2005 release*.