

TABLE 4. STATE GOVERNMENT TAX COLLECTIONS IN THE UNITED STATES BY TYPE OF TAX BY STATE
(Fiscal year ending June 30, 2005)

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 [2004] [\$1,000s]	Popula- tion as of 7/1/2005 [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.....	231,136	50.71	2,033,192	446.07	1,955,425	429.01	438,447	96.19	2,536,521	556.50	397,308	87.17	207,919	45.62	7,799,948	1,711.27	125,329,964	4,558	6.22%	38
Alaska.....	42,912	64.63	-	-	190,629	287.09	101,029	152.15	-	-	588,694	886.59	927,238	1,396.44	1,850,502	2,786.90	22,363,425	664	8.27%	9
Arizona.....	374,024	62.98	5,208,070	876.93	1,490,944	251.04	325,931	54.88	2,848,450	479.62	701,859	118.18	59,150	9.96	11,008,428	1,853.58	164,495,305	5,939	6.69%	30
Arkansas.....	556,561	200.27	2,573,503	926.05	884,384	318.24	312,280	112.37	1,875,065	674.73	277,311	99.79	73,345	26.39	6,552,449	2,357.84	70,987,900	2,779	9.23%	4
California.....	2,164,259	59.90	29,967,136	829.38	7,705,991	213.27	6,707,940	185.65	42,992,007	1,189.86	8,670,065	239.96	227,287	6.29	98,434,685	2,724.31	1,262,306,032	36,132	7.80%	12
Colorado.....	-	-	2,003,066	429.38	1,054,386	226.02	336,557	72.15	3,770,736	808.30	315,834	67.70	167,877	35.99	7,648,456	1,639.54	166,187,829	4,665	4.60%	49
Connecticut.....	-	-	3,267,726	930.98	1,860,437	530.04	377,130	107.44	5,033,442	1,434.03	574,984	163.81	471,009	134.19	11,584,728	3,300.49	158,565,559	3,510	7.31%	19
Delaware.....	-	-	-	-	397,264	470.69	1,063,543	1,260.12	882,472	1,045.58	248,869	294.87	132,947	157.52	2,725,095	3,228.79	29,656,646	844	9.19%	6
Florida.....	299,856	16.86	19,056,249	1,071.18	6,430,205	361.45	1,894,180	106.47	-	-	1,785,213	100.35	4,429,268	248.98	33,894,971	1,905.28	547,107,143	17,790	6.20%	39
Georgia.....	67,019	7.39	5,310,121	585.27	1,657,032	182.63	528,177	58.21	7,326,225	807.48	712,310	78.51	74,771	8.24	15,675,655	1,727.73	265,599,116	9,073	5.90%	43
Hawaii.....	-	-	2,136,604	1,675.77	612,009	480.01	143,109	112.24	1,381,481	1,083.51	124,125	97.35	37,028	29.04	4,434,356	3,477.93	41,176,427	1,275	10.77%	2
Idaho.....	-	-	1,128,485	789.70	372,817	260.89	238,132	166.64	1,040,512	728.14	140,585	98.38	13,928	9.75	2,934,459	2,053.51	37,497,434	1,429	7.83%	11
Illinois.....	56,131	4.40	7,195,445	563.77	6,160,110	482.65	2,471,210	193.62	7,936,884	621.87	2,183,066	171.05	408,843	32.03	26,411,689	2,069.40	441,372,577	12,763	5.98%	41
Indiana.....	8,874	1.41	5,001,049	797.36	2,194,124	349.83	467,002	74.46	4,213,480	671.79	824,802	131.51	144,645	23.06	12,853,976	2,049.42	188,064,673	6,272	6.83%	25
Iowa.....	-	-	1,721,763	580.50	905,689	305.36	589,192	198.65	2,254,107	759.98	186,469	62.87	93,409	31.49	5,750,629	1,938.85	91,712,120	2,966	6.27%	37
Kansas.....	60,572	22.07	1,990,835	725.26	788,304	287.18	291,142	106.06	2,050,562	747.02	248,135	90.40	169,150	61.62	5,598,700	2,039.60	84,957,195	2,745	6.59%	33
Kentucky.....	475,494	113.95	2,594,976	621.85	1,656,813	397.03	553,596	132.66	3,036,231	727.59	478,505	114.67	295,267	70.76	9,090,882	2,178.50	112,925,244	4,173	8.05%	10
Louisiana.....	45,401	10.04	2,861,435	632.50	1,724,448	381.18	520,360	115.02	2,392,727	528.90	352,136	77.84	742,167	164.05	8,638,674	1,909.52	123,020,641	4,524	7.02%	22
Maine.....	43,660	33.03	934,848	707.15	427,344	323.26	163,652	123.79	1,299,252	982.79	135,863	102.77	66,542	50.33	3,071,161	2,323.12	39,510,398	1,322	7.77%	13
Maryland.....	528,638	94.40	2,889,997	516.07	2,392,126	427.17	734,360	131.14	5,661,492	1,010.98	807,054	144.12	483,614	86.36	13,497,281	2,410.23	220,402,185	5,600	6.12%	40
Massachusetts...	70	0.01	3,890,945	608.06	1,891,376	295.57	686,456	107.28	9,690,270	1,514.34	1,332,796	208.28	522,768	81.70	18,014,681	2,815.23	270,235,901	6,399	6.67%	31
Michigan.....	2,152,022	212.63	8,074,095	797.76	3,459,949	341.86	1,339,931	132.39	6,924,224	684.14	1,907,190	188.44	483,076	47.73	24,340,487	2,404.95	324,134,088	10,121	7.51%	16
Minnesota.....	619,122	120.62	4,203,736	818.96	2,437,303	474.83	956,899	186.42	6,341,164	1,235.37	933,896	181.94	389,011	75.79	15,881,131	3,093.93	184,413,901	5,133	8.61%	8
Mississippi.....	44,070	15.09	2,587,970	885.99	935,418	320.24	329,526	112.81	1,174,065	401.94	283,231	96.96	77,872	26.66	5,432,152	1,859.69	71,122,091	2,921	7.64%	14
Missouri.....	23,238	4.01	3,036,441	523.52	1,562,539	269.40	641,550	110.61	4,014,574	692.17	218,229	37.63	47,243	8.15	9,543,814	1,645.49	175,524,474	5,800	5.44%	46
Montana.....	185,349	198.02	-	-	455,151	486.27	234,959	251.02	713,390	762.17	98,214	104.93	100,826	107.72	1,787,889	1,910.14	25,635,394	936	6.97%	24
Nebraska.....	2,400	1.36	1,516,705	862.25	456,412	259.47	203,197	115.52	1,393,897	792.44	198,380	112.78	25,560	14.53	3,796,551	2,158.36	56,523,179	1,759	6.72%	29
Nevada.....	149,008	61.70	2,255,055	933.77	1,682,014	696.49	703,961	291.50	-	-	-	-	220,405	91.27	5,010,443	2,074.72	78,822,134	2,415	6.36%	35
New Hampshire.....	392,265	299.44	-	-	705,116	538.26	204,718	156.27	67,686	51.67	476,489	363.73	175,872	134.25	2,022,146	1,543.62	47,569,847	1,310	4.25%	50
New Jersey.....	3,484	0.40	6,552,200	751.57	3,619,799	415.21	1,289,107	147.87	8,224,290	943.37	2,224,633	255.18	1,020,486	117.06	22,933,999	2,630.65	361,524,402	8,718	6.34%	36
New Mexico.....	40,756	21.14	1,556,600	807.37	613,921	318.42	209,907	108.87	1,086,015	563.29	242,462	125.76	721,816	374.39	4,471,477	2,319.23	49,827,505	1,928	8.97%	7
New York.....	-	-	11,003,520	571.46	5,158,197	267.89	1,277,135	66.33	28,100,047	1,459.36	2,784,721	144.62	1,866,776	96.95	50,190,396	2,606.62	737,755,932	19,255	6.80%	27
North Carolina..	-	-	4,602,082	530.01	3,013,463	347.05	1,108,838	127.70	8,427,553	970.58	1,271,985	146.49	215,697	24.84	18,639,618	2,146.68	250,426,537	8,683	7.44%	18
North Dakota....	1,536	2.41	410,216	643.98	299,540	470.24	109,767	172.32	242,008	379.92	75,836	119.05	264,390	415.05	1,403,293	2,202.97	18,767,503	637	7.48%	17
Ohio.....	37,158	3.24	8,194,419	714.80	2,951,866	257.49	1,992,880	173.84	9,434,452	822.96	1,327,484	115.80	68,301	5.96	24,006,560	2,094.98	356,795,912	11,464	6.73%	28

TABLE 4. -Continued

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	Property		General Sales and Gross Receipts*		Selective Sales		Licenses		Taxes Based on Income				Other		Total		Personal income calendar year [2004] [\$1,000s]	Population as of 7/1/2005 [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.....	-	-	1,660,825	468.10	838,734	236.40	850,353	239.67	2,468,609	695.77	168,890	47.60	871,619	245.66	6,859,030	1,933.21	98,095,384	3,548	6.99%	23
Oregon.....	24,432	6.71	-	-	699,329	192.07	655,245	179.96	4,698,994	1,290.58	365,347	100.34	79,318	21.78	6,522,665	1,791.45	109,756,586	3,641	5.94%	42
Pennsylvania.....	57,984	4.66	8,064,868	648.82	5,162,344	415.31	2,725,459	219.26	8,275,589	665.78	1,703,295	137.03	1,273,430	102.45	27,262,969	2,193.32	412,890,270	12,430	6.60%	32
Rhode Island.....	1,588	1.48	844,087	784.47	533,947	496.23	90,999	84.57	998,042	927.55	113,326	105.32	46,758	43.46	2,628,747	2,443.07	36,940,300	1,076	7.12%	21
South Carolina..	9,633	2.26	2,903,274	682.32	979,726	230.25	402,759	94.66	2,691,473	632.54	246,935	58.03	84,588	19.88	7,318,388	1,719.95	114,121,015	4,255	6.41%	34
South Dakota....	-	-	621,812	801.30	282,117	363.55	149,523	192.68	-	-	49,142	63.33	7,441	9.59	1,110,035	1,430.46	23,279,500	776	4.77%	47
Tennessee.....	-	-	6,118,001	1,025.99	1,529,574	256.51	1,089,682	182.74	155,333	26.05	805,601	135.10	309,101	51.84	10,007,292	1,678.23	175,880,336	5,963	5.69%	45
Texas.....	-	-	16,356,284	715.50	9,494,557	415.33	4,484,915	196.19	-	-	-	-	2,449,186	107.14	32,784,942	1,434.16	690,587,968	22,860	4.75%	48
Utah.....	-	-	1,710,379	692.46	619,166	250.67	164,898	66.76	1,926,697	780.04	188,845	76.46	76,396	30.93	4,686,381	1,897.32	64,398,905	2,470	7.28%	20
Vermont.....	744,535	1,195.08	310,805	498.88	467,299	750.08	103,090	165.47	500,464	803.31	68,962	110.69	47,747	76.64	2,242,902	3,600.16	19,742,824	623	11.36%	1
Virginia.....	18,525	2.45	3,093,725	408.84	2,385,204	315.21	622,941	82.32	8,352,366	1,103.79	605,959	80.08	840,127	111.03	15,918,847	2,103.72	270,521,697	7,567	5.88%	44
Washington.....	1,590,722	252.98	9,147,303	1,454.72	2,495,005	396.79	726,406	115.52	-	-	-	-	880,198	139.98	14,839,634	2,359.99	217,503,197	6,288	6.82%	26
West Virginia....	3,638	2.00	1,095,341	602.83	1,058,746	582.69	183,962	101.24	1,171,987	645.01	463,249	254.95	324,233	178.44	4,301,156	2,367.17	46,749,648	1,817	9.20%	5
Wisconsin.....	112,159	20.26	4,039,450	729.67	2,051,283	370.54	798,872	144.30	5,465,082	987.19	782,742	141.39	202,662	36.61	13,452,250	2,429.96	177,026,243	5,536	7.60%	15
Wyoming.....	180,821	355.25	522,262	1,026.06	119,395	234.57	108,373	212.91	-	-	-	-	808,795	1,588.99	1,739,646	3,417.77	17,341,215	509	10.03%	3
Total 50 states...	11,349,052	38.36 ^a	212,246,900	717.39 ^a	98,818,971	334.01 ^a	42,703,277	144.34 ^a	221,069,917	747.21 ^a	38,691,026	130.77 ^a	23,727,102	80.20 ^a	648,606,245	2,192.27 ^a	9,677,151,701	295,860	6.70% ^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 \$14,402,267 retained by state to pay for the costs of collecting and distributing local sales taxes.

Per capita tax collection amounts are computations based on July 1, 2005 population estimates of the Bureau of the Census.

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, Governments Division. *Table NST-EST2005-01-State Population Estimates: July 1, 2005*, Population Division, December 22, 2005 release.

U.S. Census Bureau, Governments Division. *State Government Tax Collections: 2005*.

Bureau of Economic Analysis. *Table SA1-3, Regional Economic Information System*, March 28, 2006 release.