

TABLE 4. STATE GOVERNMENT TAX COLLECTIONS IN THE UNITED STATES BY TYPE OF TAX BY STATE  
(Collections data for fiscal year ending June 30, 2015)<sup>†</sup>

State	State Tax Collections By Tax Type																Population, GDP, Personal Income (PI), and Taxes as % of PI					
	Property		General Sales and Gross Receipts <sup>††</sup>		Selective Sales		Licenses		Taxes Based on Income				Other		Total		Population as of 7/1/2015 [1,000s]	GDP <sup>†††</sup> [current \$] calendar year 2014 [1,000s]	Personal income calendar year 2014		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 [\$]			Amount [\$1,000s]	Per capita [\$]	Amount [\$1,000s]	Per capita [\$]
									Amount [\$1,000s]	Per capita [\$]	Amount [\$1,000s]	Per capita [\$]										
Alabama.....	336,825	69.39	2,463,912	507.62	2,472,137	509.31	493,883	101.75	3,336,587	687.41	533,586	109.93	118,509	24.42	9,755,439	2,009.82	4,854	193,995,000	178,976,771	36,954	5.45%	37
Alaska.....	127,821	173.27	-	-	255,971	346.98	146,846	199.06	-	-	227,852	308.86	635,820	861.88	1,394,310	1,890.05	738	58,196,000	40,229,123	54,607	3.47%	50
Arizona.....	882,643	129.47	6,466,167	948.46	1,780,226	261.12	458,737	67.29	3,760,883	551.65	690,960	101.35	42,484	6.23	14,082,100	2,065.56	6,818	281,031,000	255,731,845	38,055	5.51%	36
Arkansas.....	1,088,431	365.51	3,182,211	1,068.63	1,228,129	412.42	384,306	129.05	2,664,153	894.66	476,553	160.03	166,429	55.89	9,190,212	3,086.19	2,978	118,068,000	111,500,761	37,581	8.24%	7
California.....	2,315,507	59.38	38,464,704	986.43	13,947,655	357.69	9,420,863	241.60	77,929,551	1,998.50	9,007,182	230.99	148,703	3.81	151,234,165	3,878.40	38,994	2,358,811,000	1,977,923,740	51,134	7.65%	10
Colorado.....	-	-	2,817,773	517.13	1,976,239	362.69	680,739	124.93	6,360,629	1,167.34	669,054	122.79	292,683	53.71	12,797,117	2,348.60	5,449	305,633,000	266,534,568	49,823	4.80%	44
Connecticut.....	-	-	4,082,787	1,138.94	2,472,098	689.62	452,687	126.28	8,182,071	2,282.48	689,685	192.40	345,368	96.34	16,224,696	4,526.06	3,585	244,628,000	239,829,273	66,770	6.77%	16
Delaware.....	-	-	-	-	498,557	528.09	1,389,894	1,472.23	1,140,248	1,207.79	400,746	424.48	84,471	89.47	3,513,916	3,722.07	944	66,115,000	42,384,341	45,333	8.29%	6
Florida.....	70	0.00	21,800,895	1,076.86	8,535,420	421.61	2,138,834	105.65	-	-	2,237,500	110.52	2,505,040	123.74	37,217,759	1,838.38	20,245	833,968,000	853,317,759	42,905	4.36%	47
Georgia.....	863,586	84.67	5,256,592	515.38	2,299,273	225.43	633,573	62.12	9,678,524	948.93	1,000,536	98.10	224	0.02	19,732,308	1,934.65	10,199	479,273,000	392,123,784	38,873	5.03%	40
Hawaii.....	-	-	2,992,707	2,099.91	1,089,489	764.47	252,431	177.13	1,987,915	1,394.87	72,249	50.70	90,772	63.69	6,485,563	4,550.77	1,425	77,155,000	65,993,420	46,594	9.83%	3
Idaho.....	-	-	1,463,802	885.63	477,478	288.89	333,144	201.56	1,478,368	894.45	217,082	131.34	6,143	3.72	3,976,017	2,405.58	1,653	63,305,000	60,737,986	37,182	6.55%	23
Illinois.....	60,959	4.75	10,489,152	816.97	7,152,130	557.06	2,730,407	212.66	15,913,816	1,239.49	4,054,267	315.78	420,654	32.76	40,821,385	3,179.47	12,839	750,212,000	624,892,159	48,563	6.53%	24
Indiana.....	8,834	1.34	7,279,604	1,100.84	3,532,267	534.16	641,788	97.05	5,232,977	791.34	903,572	136.64	6,609	1.00	17,605,651	2,662.37	6,613	325,904,000	266,952,598	40,477	6.60%	21
Iowa.....	1,772	0.57	3,040,627	973.94	1,228,001	393.34	874,778	280.20	3,471,617	1,111.99	463,238	148.38	109,222	34.98	9,189,255	2,943.39	3,122	171,115,000	138,125,908	44,442	6.65%	19
Kansas.....	658,758	226.63	3,052,986	1,050.32	924,820	318.17	378,193	130.11	2,262,951	778.52	458,306	157.67	147,946	50.90	7,883,960	2,712.32	2,907	148,468,000	134,654,953	46,443	5.85%	32
Kentucky.....	563,435	127.34	3,267,331	738.44	2,183,120	493.40	487,834	110.25	4,069,501	919.74	751,910	169.94	274,852	62.12	11,597,983	2,621.24	4,425	185,945,000	163,526,197	37,055	7.09%	13
Louisiana.....	56,658	12.14	2,926,783	626.86	2,358,843	505.22	386,358	82.75	2,983,104	638.92	253,650	54.33	731,334	156.64	9,696,730	2,076.85	4,669	243,474,000	194,377,951	41,821	4.99%	41
Maine.....	37,028	27.85	1,280,298	963.03	718,753	540.64	268,026	201.61	1,533,130	1,153.20	168,966	127.09	57,874	43.53	4,064,075	3,056.95	1,329	55,396,000	54,860,192	41,226	7.41%	11
Maryland.....	738,170	123.13	4,409,919	735.60	4,040,399	673.96	851,466	142.03	8,346,145	1,392.19	1,003,588	167.40	611,617	102.02	20,001,304	3,336.34	5,995	350,873,000	322,884,651	54,109	6.19%	28
Massachusetts.....	5,311	0.78	5,803,934	855.50	2,470,238	364.11	1,213,135	178.82	14,491,903	2,136.11	2,227,381	328.32	761,674	112.27	26,973,576	3,975.92	6,784	459,547,000	402,628,928	59,650	6.70%	17
Michigan.....	1,963,036	197.93	9,211,783	928.82	3,912,678	394.51	1,563,500	157.65	8,825,375	889.86	1,185,568	119.54	295,397	29.78	26,957,337	2,718.10	9,918	445,535,000	405,974,703	40,942	6.64%	20
Minnesota.....	839,487	153.12	5,483,791	1,000.25	4,469,620	815.26	1,392,055	253.91	10,370,047	1,891.50	1,476,629	269.34	448,227	81.76	24,479,856	4,465.14	5,482	317,653,000	268,126,460	49,169	9.13%	4
Mississippi.....	25,961	8.68	3,422,774	1,144.97	1,451,003	485.38	606,432	202.86	1,783,438	596.59	534,547	178.81	78,730	26.34	7,902,885	2,643.64	2,989	104,633,000	102,192,019	34,151	7.73%	9
Missouri.....	30,265	4.98	3,380,034	556.27	1,704,177	280.47	547,993	90.19	5,856,131	963.78	425,776	70.07	11,767	1.94	11,956,143	1,967.70	6,076	282,381,000	249,263,293	41,126	4.80%	45
Montana.....	268,057	259.73	-	-	603,200	584.45	350,769	339.87	1,180,478	1,143.79	168,039	162.82	272,922	264.44	2,843,465	2,755.10	1,032	45,064,000	41,542,641	40,614	6.84%	15
Nebraska.....	119	0.06	1,787,880	944.09	527,950	278.78	172,391	91.03	2,239,582	1,182.61	344,477	181.90	14,360	7.58	5,086,759	2,686.06	1,894	112,167,000	90,988,217	48,369	5.59%	35
Nevada.....	242,168	83.98	4,080,507	1,415.00	1,958,261	679.07	649,333	225.17	-	-	-	-	602,720	209.01	7,532,989	2,612.21	2,884	133,109,000	114,922,561	40,565	6.55%	22
New Hampshire.....	404,579	304.17	-	-	970,102	729.34	322,667	242.59	96,038	72.20	576,679	433.56	117,672	88.47	2,487,737	1,870.32	1,330	71,192,000	71,219,034	53,599	3.49%	49
New Jersey.....	4,547	0.51	9,146,025	1,023.57	3,805,842	425.93	1,553,255	173.83	13,250,002	1,482.86	2,579,391	288.67	1,228,592	137.50	31,567,654	3,532.87	8,935	542,789,000	516,019,664	57,817	6.12%	29
New Mexico.....	108,803	52.30	2,256,088	1,084.49	739,601	355.52	272,008	130.75	1,381,254	663.96	249,947	120.15	1,001,742	481.53	6,009,443	2,888.70	2,080	94,674,000	76,449,091	36,701	7.86%	8
New York.....	-	-	13,104,421	663.61	10,828,096	548.34	1,764,149	89.34	43,713,484	2,213.66	5,084,187	257.46	3,711,068	187.93	78,205,405	3,960.33	19,747	1,392,019,000	1,119,433,988	56,771	6.99%	14
North Carolina.....	-	-	6,862,578	683.85	3,849,600	383.61	1,755,328	174.92	11,197,650	1,115.84	1,330,223	132.56	67,165	6.69	25,062,544	2,497.47	10,035	475,420,000	391,300,375	39,388	6.40%	25
North Dakota.....	3,505	4.63	1,389,083	1,835.38	546,733	722.39	225,540	298.00	536,131	708.39	186,039	245.81	2,849,324	3,764.79	5,736,355	7,579.40	757	59,711,000	42,848,356	57,911	13.39%	1
Ohio.....	-	-	11,900,176	1,025.43	5,314,229	457.92	2,171,231	187.09	8,882,973	765.44	2,586	0.22	25,961	2.24	28,297,156	2,438.34	11,605	595,220,000	488,867,951	42,164	5.79%	34
Oklahoma.....	-	-	2,682,008	686.39	1,350,080	345.52	1,055,808	270.21	3,252,290	832.34	388,530	99.43	574,746	147.09	9,303,462	2,380.98	3,907	198,752,000	175,037,452	45,142	5.32%	39
Oregon.....	20,336	5.05	-	-	1,498,647	372.37	988,932	245.72	7,309,115	1,816.09	621,727	154.48	138,322	34.37	10,577,079	2,628.08	4,025	203,909,000	165,559,773	41,720	6.39%	26
Pennsylvania.....	41,860	3.27	9,865,270	771.21	8,504,539	664.84	2,222,062	173.71	11,488,974	898.14	2,510,136	196.23	1,477,470	115.50	36,110,311	2,822.90	12,792	685,510,000	613,524,377	47,967	5.89%	31
Rhode Island.....	2,480	2.35	959,513	908.97	661,010	626.19	120,832	114.47	1,215,368	1,151.35	176,336	167.05	61,134	57.91	3,196,673	3,028.28	1,056	53,803,000	50,660,274	48,043	6.31%	27
South Carolina.....	26,394	5.39	3,568,788	729.09	1,322,830	270.25	524,285	107.11	3,695,701	755.02	410,931	83.95	71,605	14.63	9,620,534	1,965.45	4,895	191,167,000	178,001,545	36,865	5.40%	38

TABLE 4. -Continued

State	State Tax Collections By Tax Type																Population, GDP, Personal Income (PI), and Taxes as % of PI					
	Property		General Sales and Gross Receipts <sup>††</sup>		Selective Sales		Licenses		Taxes Based on Income				Other		Total		Population as of 7/1/2015 [1,000s]	GDP <sup>†††</sup> [current \$] calendar year 2014 [1,000s]	Personal income calendar year 2014		Total state tax collections as a percentage of personal income	
									Individual		Corporation								Amount	Per capita		
	Amount [\$1,000s]	Per capita [\$]	Amount [\$1,000s]	Per capita [\$]	Amount [\$1,000s]	Per capita [\$]	Amount [\$1,000s]	Per capita [\$]	Amount [\$1,000s]	Per capita [\$]	Amount [\$1,000s]	Per capita [\$]	Amount [\$1,000s]	Per capita [\$]	Amount [\$1,000s]	Per capita [\$]	Amount [\$1,000s]	Per capita [\$]	%	Rank		
South Dakota....	-	-	970,784	1,131.56	401,898	468.46	288,796	336.62	-	-	4,334	5.05	8,296	9.67	1,674,108	1,951.36	858	45,647,000	39,222,985	46,006	4.27%	48
Tennessee.....	-	-	6,548,032	992.87	2,648,689	401.62	1,502,770	227.86	302,196	45.82	1,400,973	212.43	295,836	44.86	12,698,496	1,925.46	6,595	299,140,000	263,437,186	40,252	4.82%	43
Texas.....	-	-	33,664,187	1,227.29	13,989,995	510.03	3,426,885	124.93	-	-	-	-	4,005,371	146.02	55,086,438	2,008.28	27,430	1,612,242,000	1,234,438,147	45,814	4.46%	46
Utah.....	-	-	1,882,901	629.60	883,823	295.53	280,021	93.63	3,157,718	1,055.87	368,681	123.28	130,212	43.54	6,703,356	2,241.45	2,991	140,856,000	110,843,820	37,678	6.05%	30
Vermont.....	1,035,611	1,654.10	366,667	585.65	659,521	1,053.40	111,527	178.13	709,310	1,132.92	112,643	179.92	47,873	76.46	3,043,152	4,860.58	626	29,413,000	29,548,584	47,128	10.30%	2
Virginia.....	32,712	3.91	3,793,215	453.32	2,701,872	322.90	829,279	99.11	11,903,945	1,422.63	817,851	97.74	458,011	54.74	20,536,885	2,454.34	8,368	459,488,000	417,276,976	50,169	4.92%	42
Washington.....	2,018,393	281.89	12,517,831	1,748.23	3,723,403	520.01	1,396,989	195.10	-	-	-	-	987,838	137.96	20,644,454	2,883.19	7,160	426,592,000	355,676,661	50,421	5.80%	33
West Virginia....	6,679	3.63	1,293,327	702.49	1,325,996	720.24	138,918	75.46	1,932,457	1,049.65	188,758	102.53	679,850	369.27	5,565,985	3,023.26	1,841	73,850,000	66,145,384	35,783	8.41%	5
Wisconsin.....	165,155	28.63	4,892,126	848.17	2,754,971	477.64	1,026,575	177.98	7,069,248	1,225.62	1,032,411	178.99	78,540	13.62	17,019,026	2,950.65	5,768	291,404,000	255,753,166	44,414	6.65%	18
Wyoming.....	318,569	543.12	811,105	1,382.83	183,745	313.26	153,768	262.15	-	-	-	-	889,136	1,515.86	2,356,323	4,017.22	587	41,575,000	32,723,587	56,068	7.20%	12
Total 50 states....	15,304,524	47.79 <sup>a</sup>	286,383,078	894.32 <sup>a</sup>	144,933,354	452.60 <sup>a</sup>	52,032,020	162.49 <sup>a</sup>	336,172,978	1,049.80 <sup>a</sup>	48,685,262	152.03 <sup>a</sup>	28,188,315	88.03 <sup>a</sup>	911,699,531	2,847.05 <sup>a</sup>	320,226	17,196,027,000	14,755,185,178	46,414 <sup>a</sup>	6.18% <sup>a</sup>	-

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.

Per capita tax collection amounts are computations based on July 1, 2015 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. The statistical abstract series follows the US Census established practice of computing the per capita tax collection metric using the July 1 population subsequent to the fiscal year ending on June 30th.

Personal income and GDP amounts are BEA estimates and are in current dollars (not adjusted for inflation). Per capita personal income amounts are BEA estimates based on July 1, 2014 population estimates of the Bureau of the Census.

<sup>a</sup>Weighted average computations based on tax collection, personal income, and population totals for the 50 states.

<sup>†</sup>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).

<sup>††</sup>Data for some states include state-collected local sales tax. North Carolina sales tax data include \$16,085,442.86 retained by state to pay for the costs of collecting and distributing various local sales taxes.

<sup>†††</sup>Measure of the market value of the final goods and services produced by the labor and property within the State.

Sources: U.S. Census Bureau, Population Division. *Table NST-EST2016-01- Annual Estimates of the Resident Population for the States: July 1, 2015, December 2016 release.*

U.S. Census Bureau, 2015 Annual Survey of State Government Tax Collections, September 23, 2016 release, May 12, 2017 update.

Bureau of Economic Analysis. *GDP by State*, Regional Economic Accounts, November 21, 2017 release.

Bureau of Economic Analysis. *Table SAI*, Regional Economic Accounts, March 28, 2017 release.