

TABLE 4. STATE GOVERNMENT TAX COLLECTIONS IN THE UNITED STATES BY TYPE OF TAX BY STATE  
(Fiscal year ending June 30, 2006)

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 [2005] [\$1,000s]	Population as of 7/1/2006 [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.....	249,383	54.23	2,221,506	483.04	2,012,389	437.57	481,969	104.80	2,766,239	601.48	558,768	121.50	239,422	52.06	8,529,676	1,854.67	134,736,150	4,599	6.33%	39
Alaska.....	54,507	81.35	-	-	208,898	311.76	124,135	185.26	-	-	821,664	1,226.27	1,275,218	1,903.16	2,484,422	3,707.80	23,587,717	670	10.53%	4
Arizona.....	395,471	64.13	5,189,786	841.63	1,572,725	255.05	359,724	58.34	3,253,279	527.59	890,004	144.33	52,178	8.46	11,713,167	1,899.54	178,705,724	6,166	6.55%	34
Arkansas.....	518,637	184.51	2,772,131	986.22	918,263	326.68	287,716	102.36	2,012,835	716.09	368,523	131.11	81,333	28.94	6,959,438	2,475.90	74,058,558	2,811	9.40%	7
California.....	2,260,724	62.01	32,199,800	883.21	7,743,012	212.38	7,587,197	208.11	51,219,823	1,404.92	10,316,467	282.97	19,834	0.54	111,346,857	3,054.15	1,335,386,437	36,458	8.34%	13
Colorado.....	-	-	2,105,049	442.85	1,148,024	241.52	332,983	70.05	4,258,944	895.98	457,673	96.28	219,634	46.21	8,522,307	1,792.90	174,918,931	4,753	4.87%	48
Connecticut.....	-	-	3,040,683	867.57	1,929,773	550.61	370,980	105.85	5,777,636	1,648.49	634,990	181.18	377,832	107.80	12,131,894	3,461.50	165,890,490	3,505	7.31%	23
Delaware.....	-	-	-	-	431,518	505.60	972,702	1,139.69	1,018,633	1,193.51	295,577	346.32	142,319	166.75	2,860,749	3,351.88	31,218,334	853	9.16%	8
Florida.....	187,941	10.39	20,788,525	1,149.18	6,796,055	375.68	1,899,350	105.00	-	-	2,405,863	132.99	5,123,784	283.24	37,201,518	2,056.48	604,131,000	18,090	6.16%	41
Georgia.....	75,676	8.08	5,802,913	619.71	1,641,868	175.34	538,760	57.54	8,040,366	858.65	890,732	95.12	43,336	4.63	17,033,651	1,819.07	282,321,951	9,364	6.03%	44
Hawaii.....	-	-	2,355,316	1,832.22	656,287	510.53	147,620	114.83	1,550,757	1,206.35	148,084	115.20	60,591	47.13	4,918,655	3,826.26	43,913,459	1,285	11.20%	2
Idaho.....	-	-	1,078,543	735.47	384,348	262.09	252,209	171.98	1,222,569	833.68	198,302	135.22	6,692	4.56	3,142,663	2,143.02	40,706,031	1,466	7.72%	18
Illinois.....	64,596	5.03	7,760,590	604.79	6,414,545	499.89	2,464,626	192.07	8,635,104	672.94	2,400,270	187.05	389,018	30.32	28,128,749	2,192.08	462,928,116	12,832	6.08%	42
Indiana.....	7,569	1.20	5,334,275	844.90	2,239,657	354.74	468,890	74.27	4,381,548	693.99	1,043,873	165.34	149,855	23.74	13,625,667	2,158.17	195,331,932	6,314	6.98%	28
Iowa.....	-	-	1,800,829	603.88	931,427	312.34	598,155	200.58	2,413,775	809.43	284,976	95.56	89,735	30.09	6,118,897	2,051.89	93,918,906	2,982	6.52%	35
Kansas.....	65,220	23.60	2,127,597	769.73	806,811	291.89	291,600	105.50	2,401,128	868.69	381,259	137.93	201,460	72.89	6,275,075	2,270.23	90,320,478	2,764	6.95%	29
Kentucky.....	505,248	120.12	2,748,643	653.49	1,907,819	453.59	540,450	128.49	2,918,536	693.89	1,001,619	238.14	330,783	78.64	9,953,098	2,366.36	117,966,760	4,206	8.44%	11
Louisiana.....	45,591	10.63	3,427,486	799.36	1,891,283	441.09	552,213	128.79	2,501,120	583.32	506,174	118.05	727,590	169.69	9,651,457	2,250.93	111,167,116	4,288	8.68%	11
Maine.....	41,190	31.17	1,041,216	787.86	619,024	468.40	222,048	168.02	1,368,927	1,035.83	188,016	142.27	109,913	83.17	3,590,334	2,716.71	40,611,518	1,322	8.84%	10
Maryland.....	576,515	102.66	3,381,694	602.18	2,341,196	416.90	694,443	123.66	6,151,365	1,095.38	846,863	150.80	557,556	99.28	14,549,632	2,590.87	234,609,327	5,616	6.20%	40
Massachusetts.....	76	0.01	4,009,371	622.84	1,928,590	299.60	662,864	102.97	10,483,437	1,628.57	1,859,009	288.79	451,923	70.20	19,395,270	3,013.00	279,859,976	6,437	6.93%	30
Michigan.....	2,240,348	221.91	8,080,905	800.43	3,525,704	349.23	1,365,856	135.29	6,226,304	616.73	1,886,168	186.83	389,229	38.55	23,714,514	2,348.99	331,348,575	10,096	7.16%	25
Minnesota.....	634,697	122.83	4,437,407	858.78	2,788,592	539.68	983,817	190.40	6,862,953	1,328.20	1,071,884	207.44	552,063	106.84	17,331,413	3,354.19	191,175,389	5,167	9.07%	9
Mississippi.....	44,661	15.34	3,047,837	1,047.17	874,156	300.34	359,174	123.40	1,254,733	431.10	316,981	108.91	92,061	31.63	5,989,603	2,057.90	72,862,071	2,911	8.22%	14
Missouri.....	25,107	4.30	3,100,045	530.58	1,569,266	268.59	628,374	107.55	4,491,428	768.72	343,689	58.82	22,136	3.79	10,180,045	1,742.35	181,066,380	5,843	5.62%	46
Montana.....	194,362	205.75	-	-	513,927	544.05	243,320	257.58	768,911	813.98	153,675	162.68	252,129	266.91	2,126,324	2,250.95	27,121,828	945	7.84%	17
Nebraska.....	2,473	1.40	1,409,015	796.81	450,116	254.54	206,804	116.95	1,545,024	873.72	262,296	148.33	85,365	48.27	3,961,093	2,240.02	57,884,623	1,768	6.84%	31
Nevada.....	163,531	65.53	3,163,832	1,267.80	1,828,682	732.78	768,348	307.89	-	-	-	-	228,587	91.60	6,152,980	2,465.60	86,224,092	2,496	7.14%	26
New Hampshire.....	384,241	292.22	-	-	707,927	538.39	200,422	152.42	80,931	61.55	542,644	412.69	164,408	125.04	2,080,573	1,582.31	49,356,382	1,315	4.22%	50
New Jersey.....	3,479	0.40	6,853,418	785.53	3,639,865	417.20	1,485,642	170.28	9,091,658	1,042.08	2,508,428	287.51	1,266,335	145.15	24,848,825	2,848.15	381,465,653	8,725	6.51%	36
New Mexico.....	55,300	28.29	1,741,673	891.06	646,045	330.53	231,491	118.43	1,123,954	575.03	377,185	192.97	935,035	478.38	5,110,683	2,614.70	53,714,363	1,955	9.51%	5
New York.....	-	-	11,263,576	583.42	5,057,539	261.96	1,333,017	69.05	30,812,924	1,596.01	4,018,199	208.13	2,063,772	106.90	54,549,027	2,825.47	771,990,323	19,306	7.07%	27
North Carolina.....	-	-	5,021,648	567.00	3,345,220	377.71	1,233,539	139.28	9,467,278	1,068.96	1,308,022	147.69	226,842	25.61	20,602,549	2,326.26	269,202,945	8,857	7.65%	19
North Dakota.....	1,621	2.55	427,487	672.29	311,605	490.05	137,738	216.61	275,630	433.47	120,113	188.90	347,718	546.84	1,621,912	2,550.71	19,899,318	636	8.15%	15
Ohio.....	34,582	3.01	7,733,133	673.73	3,712,934	323.48	2,131,861	185.73	9,859,712	859.01	1,102,351	96.04	62,337	5.43	24,636,910	2,146.45	365,452,937	11,478	6.74%	32

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 [2005] [\$1,000s]	Popula-tion as of 7/1/2006 [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.....	-	-	1,799,947	502.89	956,944	267.36	871,904	243.60	2,658,272	742.70	231,206	64.60	1,266,189	353.76	7,784,453	2,174.91	106,118,631	3,579	7.34%	22
Oregon.....	23,610	6.38	-	-	773,028	208.88	826,805	223.42	5,416,466	1,463.61	438,255	118.42	112,142	30.30	7,590,306	2,051.01	117,497,280	3,701	6.46%	37
Pennsylvania.....	60,491	4.86	8,403,283	675.47	5,375,914	432.13	2,675,599	215.07	9,021,917	725.20	2,116,954	170.16	1,396,419	112.25	29,050,577	2,335.14	433,400,252	12,441	6.70%	33
Rhode Island.....	1,480	1.39	854,257	800.16	544,492	510.01	98,053	91.84	1,019,482	954.92	169,865	159.11	54,105	50.68	2,741,734	2,568.10	37,923,429	1,068	7.23%	24
South Carolina..	9,808	2.27	3,186,306	737.36	1,013,815	234.61	432,250	100.03	2,727,251	631.13	296,753	68.67	93,614	21.66	7,759,797	1,795.73	120,123,354	4,321	6.46%	37
South Dakota....	-	-	679,162	868.58	281,314	359.77	154,475	197.56	-	-	61,865	79.12	5,211	6.66	1,182,027	1,511.70	25,201,170	782	4.69%	49
Tennessee.....	-	-	6,451,838	1,068.40	1,566,963	259.48	1,178,716	195.19	192,764	31.92	928,349	153.73	331,720	54.93	10,650,350	1,763.65	184,442,901	6,039	5.77%	45
Texas.....	-	-	18,275,210	777.41	10,050,576	427.54	5,036,216	214.24	-	-	-	-	3,229,747	137.39	36,591,749	1,556.58	744,270,328	23,508	4.92%	47
Utah.....	-	-	1,890,793	741.47	643,466	252.33	192,260	75.39	2,277,478	893.11	348,129	136.52	106,965	41.95	5,459,091	2,140.77	68,038,514	2,550	8.02%	16
Vermont.....	824,375	1,321.31	326,055	522.60	475,148	761.57	99,304	159.16	542,012	868.74	86,083	137.97	53,684	86.04	2,406,661	3,857.40	20,362,386	624	11.82%	1
Virginia.....	20,021	2.62	3,263,647	427.02	2,463,113	322.28	635,704	83.18	9,073,077	1,187.13	863,320	112.96	873,125	114.24	17,192,007	2,249.41	283,684,554	7,643	6.06%	43
Washington.....	1,629,571	254.79	10,048,349	1,571.09	2,858,312	446.90	805,726	125.98	-	-	-	-	1,069,019	167.14	16,410,977	2,565.90	223,232,089	6,396	7.35%	21
West Virginia....	3,910	2.15	1,125,766	619.07	1,061,726	583.86	185,432	101.97	1,297,720	713.63	533,027	293.12	350,638	192.82	4,558,219	2,506.62	47,925,584	1,818	9.51%	5
Wisconsin.....	113,585	20.44	4,127,972	742.91	1,827,134	328.83	808,237	145.46	5,906,515	1,062.99	808,200	145.45	203,401	36.61	13,795,044	2,482.68	183,948,002	5,557	7.50%	20
Wyoming.....	217,907	423.12	624,924	1,213.44	122,686	238.22	112,698	218.83	-	-	-	-	1,044,024	2,027.22	2,122,239	4,120.82	18,980,862	515	11.18%	3
Total 50 states...	11,737,504	39.28 <sup>a</sup>	226,523,438	758.07 <sup>a</sup>	103,509,721	346.40 <sup>a</sup>	45,273,416	151.51 <sup>a</sup>	244,370,415	817.79 <sup>a</sup>	47,392,347	158.60 <sup>a</sup>	27,528,017	92.12 <sup>a</sup>	706,334,858	2,363.77 <sup>a</sup>	10,190,203,126	298,817	6.93% <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.

\*Data for some states include state-collected local sales tax. North Carolina sales tax data include \$14,823,275 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, 2006 population estimates of the Bureau of the Census.

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

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

Sources: U.S. Census Bureau, Governments Division. *Table NST-EST2006-01-State Population Estimates: July 1, 2006*, Population Division, December 22, 2006 release.

U.S. Census Bureau, Governments Division. *State Government Tax Collections: 2006*.

Bureau of Economic Analysis. *Table SAI-3, Regional Economic Information System, March 27, 2007* release.