

TABLE 4. STATE GOVERNMENT TAX COLLECTIONS IN THE UNITED STATES BY TYPE OF TAX BY STATE
(Collections data for fiscal year ending June 30, 2011)

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 2010 [\$1,000s]	Population as of 7/1/2011 [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 2010 [\$1,000s]	Population as of 7/1/2011 [1,000s]
									Amount [\$1,000s]	Per capita [\$]	Amount [\$1,000s]	Per capita [\$]								
Alabama.....	319,241	66.47	2,174,639	452.79	2,400,488	499.82	496,117	103.30	2,795,906	582.15	301,178	62.71	147,958	30.81	8,635,527	1,798.04	161,314,102	4,803	5.35%	39
Alaska.....	184,254	254.95	-	-	256,014	354.24	137,889	190.79	-	-	720,733	997.25	4,238,789	5,865.07	5,537,679	7,662.30	31,243,303	723	17.72%	1
Arizona.....	758,304	116.98	5,874,113	906.15	1,749,296	269.85	418,938	64.63	2,863,658	441.75	560,236	86.42	40,674	6.27	12,265,219	1,892.05	216,589,552	6,483	5.66%	38
Arkansas.....	961,130	327.14	2,736,946	931.57	1,140,036	388.03	338,846	115.33	2,270,383	772.77	376,874	128.28	128,609	43.77	7,952,824	2,706.90	94,581,100	2,938	8.41%	8
California.....	3,207,301	85.09	30,996,372	822.36	14,151,285	375.45	8,186,412	217.19	50,508,441	1,340.03	9,613,594	255.06	31,879	0.85	116,695,284	3,096.03	1,564,209,194	37,692	7.46%	11
Colorado.....	-	-	2,173,882	424.85	1,623,488	317.29	599,455	117.15	4,540,586	887.39	383,513	74.95	146,760	28.68	9,467,684	1,850.31	212,545,078	5,117	4.45%	48
Connecticut.....	-	-	3,252,123	908.23	2,270,657	634.14	423,427	118.25	6,469,246	1,806.69	672,816	187.90	320,655	89.55	13,408,924	3,744.77	198,177,832	3,581	6.77%	19
Delaware.....	-	-	-	-	493,195	543.68	1,181,280	1,302.21	1,177,724	1,298.29	341,965	376.97	67,430	74.33	3,261,594	3,595.49	35,474,593	907	9.19%	5
Florida.....	320	0.02	19,353,000	1,015.50	7,803,056	409.45	2,133,004	111.92	-	-	1,869,870	98.12	1,399,420	73.43	32,558,670	1,708.44	722,368,152	19,058	4.51%	46
Georgia.....	76,704	7.81	5,080,777	517.64	2,027,885	206.61	477,056	48.60	7,658,782	780.30	670,410	68.30	11,636	1.19	16,003,250	1,630.45	335,370,808	9,815	4.77%	44
Hawaii.....	-	-	2,495,807	1,815.38	839,755	610.82	151,525	110.22	1,247,291	907.25	67,859	49.36	55,492	40.36	4,857,729	3,533.38	55,832,057	1,375	8.70%	7
Idaho.....	-	-	1,187,070	748.95	429,136	270.75	297,648	187.79	1,169,247	737.70	170,214	107.39	8,407	5.30	3,261,722	2,057.89	49,577,319	1,585	6.58%	23
Illinois.....	58,273	4.53	7,420,829	576.63	6,192,798	481.21	2,525,341	196.23	11,225,000	872.23	3,023,726	234.96	160,234	12.45	30,606,201	2,378.24	539,680,018	12,869	5.67%	37
Indiana.....	137	0.02	6,269,721	962.07	2,562,091	393.14	625,782	96.02	4,583,977	703.40	717,207	110.05	150,501	23.09	14,909,416	2,287.80	220,865,747	6,517	6.75%	21
Iowa.....	-	-	2,232,028	728.87	1,094,387	357.37	731,560	238.89	2,851,449	931.14	250,272	81.73	76,780	25.07	7,236,476	2,363.08	115,547,890	3,062	6.26%	26
Kansas.....	71,876	25.03	2,487,499	866.35	845,468	294.46	333,916	116.30	2,689,843	936.82	246,518	85.86	122,381	42.62	6,797,501	2,367.45	110,205,217	2,871	6.17%	28
Kentucky.....	514,814	117.82	2,896,252	662.86	1,998,095	457.30	468,543	107.23	3,417,779	782.22	516,523	118.21	386,794	88.52	10,198,800	2,334.17	141,302,143	4,369	7.22%	12
Louisiana.....	51,791	11.32	2,812,804	614.84	2,318,406	506.77	351,398	76.81	2,403,956	525.47	196,732	43.00	730,334	159.64	8,865,421	1,937.87	168,704,348	4,575	5.26%	40
Maine.....	45,514	34.27	1,010,241	760.62	1,248,404	506.26	248,730	187.27	1,420,982	1,069.87	208,997	157.35	68,942	51.91	3,675,810	2,767.54	48,620,161	1,328	7.56%	10
Maryland.....	793,304	136.11	3,896,700	668.58	2,757,314	473.09	760,461	130.48	6,644,962	1,140.12	775,845	133.12	394,922	67.76	16,023,508	2,749.26	281,304,904	5,828	5.70%	36
Massachusetts.....	6,167	0.94	4,920,521	746.94	2,185,843	331.81	854,458	129.71	11,597,152	1,760.47	1,931,571	293.22	591,486	89.79	22,087,198	3,352.88	335,264,289	6,588	6.59%	22
Michigan.....	1,896,733	192.05	9,477,156	959.60	3,442,475	348.56	1,403,872	142.15	6,391,544	647.17	719,890	72.89	198,030	20.05	23,529,700	2,382.47	339,043,905	9,876	6.94%	17
Minnesota.....	774,891	144.98	4,657,395	871.38	3,578,288	669.48	1,113,909	208.41	7,482,396	1,399.92	1,003,657	187.78	342,383	64.06	18,952,919	3,546.01	225,853,125	5,345	8.39%	9
Mississippi.....	24,454	8.21	2,969,375	996.93	1,248,248	419.08	455,659	152.98	1,397,578	469.22	347,963	116.82	106,502	35.76	6,549,779	2,199.01	91,600,117	2,979	7.15%	14
Missouri.....	26,718	4.45	2,972,654	494.56	1,654,538	275.27	573,309	95.38	4,534,346	754.38	323,593	53.84	24,760	4.12	10,109,918	1,681.99	218,278,293	6,011	4.63%	45
Montana.....	243,684	244.12	-	-	533,372	534.33	307,838	308.39	812,629	814.10	123,985	124.21	282,008	282.52	2,303,516	2,307.67	34,093,509	998	6.76%	20
Nebraska.....	119	0.06	1,385,363	751.84	647,430	351.36	227,377	123.40	1,721,548	934.28	154,945	84.09	16,331	8.86	4,153,113	2,253.89	72,189,707	1,843	5.75%	35
Nevada.....	320,228	117.59	2,931,547	1,076.46	1,757,619	645.40	613,036	225.11	-	-	-	-	709,698	260.60	6,332,128	2,325.15	96,751,471	2,723	6.54%	24
New Hampshire.....	394,298	299.12	-	-	904,162	685.91	292,370	221.80	83,475	63.33	583,063	442.32	83,793	63.57	2,341,161	1,776.04	57,897,613	1,318	4.04%	50
New Jersey.....	4,228	0.48	8,144,397	923.28	3,777,428	428.22	1,497,837	169.80	10,617,034	1,203.59	2,216,438	251.26	925,391	104.91	27,182,753	3,081.54	443,741,546	8,821	6.13%	31
New Mexico.....	66,199	31.79	1,891,591	908.45	693,748	333.18	240,278	115.39	1,096,922	526.80	229,800	110.36	666,388	320.04	4,884,926	2,346.01	68,050,198	2,082	7.18%	13
New York.....	-	-	11,581,018	594.96	10,786,944	554.17	1,833,694	94.20	36,209,216	1,860.20	4,015,628	206.30	3,518,652	180.77	67,945,152	3,490.60	952,673,131	19,465	7.13%	15
North Carolina.....	-	-	6,185,008	640.51	3,749,493	388.29	1,444,371	149.58	9,869,492	1,022.07	1,092,078	113.09	60,131	6.23	22,400,574	2,319.76	330,825,526	9,656	6.77%	18
North Dakota.....	2,292	3.35	776,378	1,135.17	392,807	574.34	173,298	253.38	433,116	633.27	160,640	234.88	1,883,816	2,754.39	3,822,347	5,588.78	28,646,144	684	13.34%	2
Ohio.....	-	-	7,767,709	672.82	4,823,542	417.81	3,286,317	284.65	8,820,082	763.98	237,205	20.55	83,278	7.21	25,018,133	2,167.02	414,567,053	11,545	6.03%	32

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 2010 [\$1,000s]	Popula- tion as of 7/1/2011 [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 2010 [\$1,000s]	Popula- tion as of 7/1/2011 [1,000s]
									Amount [\$1,000s]	Per capita [\$]	Amount [\$1,000s]	Per capita [\$]								
Oklahoma.....	-	-	2,177,458	574.30	1,067,059	281.43	945,046	249.25	2,385,413	629.15	353,972	93.36	847,198	223.45	7,776,146	2,050.94	133,616,459	3,792	5.82%	34
Oregon.....	21,846	5.64	-	-	1,097,023	283.33	946,658	244.50	5,493,119	1,418.73	468,606	121.03	91,477	23.63	8,118,729	2,096.86	137,820,653	3,872	5.89%	33
Pennsylvania....	47,658	3.74	8,951,757	702.49	7,832,017	614.62	2,578,020	202.31	9,831,427	771.52	1,978,061	155.23	1,133,346	88.94	32,352,286	2,538.85	514,351,774	12,743	6.29%	25
Rhode Island....	2,011	1.91	824,507	784.27	640,299	609.05	95,804	91.13	1,016,217	966.63	147,989	140.77	27,674	26.32	2,754,501	2,620.09	44,207,139	1,051	6.23%	27
South Carolina..	8,311	1.78	2,793,683	597.04	1,271,982	271.84	461,109	98.54	2,907,731	621.41	216,082	46.18	28,598	6.11	7,687,496	1,642.90	149,283,181	4,679	5.15%	41
South Dakota....	-	-	808,091	980.60	345,406	419.14	200,116	242.84	-	-	15,208	18.45	10,786	13.09	1,379,607	1,674.11	32,302,753	824	4.27%	49
Tennessee.....	-	-	6,186,336	966.11	2,390,151	373.27	1,098,953	171.62	189,518	29.60	1,068,573	166.88	274,174	42.82	11,207,705	1,750.29	223,165,735	6,403	5.02%	42
Texas.....	-	-	21,793,858	848.85	12,004,561	467.56	6,670,073	259.79	-	-	-	-	2,677,604	104.29	43,146,096	1,680.49	965,236,295	25,675	4.47%	47
Utah.....	-	-	1,843,856	654.49	763,314	270.95	221,058	78.47	2,298,220	815.78	247,661	87.91	101,795	36.13	5,475,904	1,943.72	89,152,008	2,817	6.14%	30
Vermont.....	955,512	1,525.33	325,622	519.81	578,446	923.40	99,870	159.43	556,013	887.59	105,077	167.74	67,386	107.57	2,687,926	4,290.86	24,870,824	626	10.81%	3
Virginia.....	39,042	4.82	3,460,741	427.43	2,389,808	295.16	774,505	95.66	9,530,628	1,177.11	798,404	98.61	415,944	51.37	17,409,072	2,150.17	354,127,225	8,097	4.92%	43
Washington.....	1,857,838	272.01	10,580,395	1,549.10	3,523,309	515.85	931,427	136.37	-	-	-	-	518,064	75.85	17,411,033	2,549.19	283,367,864	6,830	6.14%	29
West Virginia....	6,016	3.24	1,210,255	652.30	1,277,362	688.47	150,029	80.86	1,665,885	897.88	307,278	165.62	594,100	320.21	5,210,925	2,808.57	58,979,760	1,855	8.84%	6
Wisconsin.....	147,346	25.80	4,109,019	719.40	2,700,050	472.72	1,058,464	185.31	6,429,115	1,125.59	850,647	148.93	52,686	9.22	15,347,327	2,686.97	216,338,590	5,712	7.09%	16
Wyoming.....	284,351	500.48	862,805	1,518.60	124,412	218.97	140,989	248.15	-	-	-	-	1,049,420	1,847.06	2,461,977	4,333.26	25,604,496	568	9.62%	4
Total 50 states...	14,172,905	45.58 ^a	235,939,298	758.71 ^a	131,806,390	423.85 ^a	51,577,072	165.86 ^a	259,309,028	833.86 ^a	41,383,096	133.08 ^a	26,071,496	83.84 ^a	760,259,286	2,444.77 ^a	12,265,413,901	310,974	6.20% ^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 \$15,519,895 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, 2011 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-EST2011-01- Annual Estimates of the Population for the States: July 1, 2011, December 2011 release.*

U.S. Census Bureau, Governments Division. *Annual Survey of State Government Tax Collections: 2011*, April 12, 2012 release, April 11, 2013 update.

Bureau of Economic Analysis. *Table SA1-3, Regional Economic Information System, September 25, 2012 release.*