

STC001: State Government Tax
2012 Annual Survey of State

State Government Tax Collections:
2012

Tax Category	United States	Alabama	Alaska	Arizona	Arkansas	California	Colorado	Connecticut	Delaware	Florida	Georgia	Hawaii
Total Taxes	798,221,675	9,049,294	7,049,398	12,973,265	8,284,500	115,089,654	10,250,628	15,401,018	3,346,952	32,997,012	16,576,903	5,516,146
Property Taxes	13,104,336	321,530	215,407	754,428	1,008,707	2,079,878	X	X	X	140	68,951	X
Sales and Gross Receipts Taxes	377,541,724	4,626,357	248,432	8,066,124	3,982,832	41,341,188	4,090,645	6,678,117	491,044	27,267,196	7,253,554	3,581,652
General Sales and Gross Receipts	245,316,444	2,274,658	X	6,210,756	2,809,416	31,253,629	2,302,333	3,758,881	X	19,403,788	5,303,524	2,697,951
Selective Sales and Gross Receipts	132,225,280	2,351,699	248,432	1,855,368	1,173,416	10,087,559	1,788,312	2,919,236	491,044	7,863,408	1,950,030	883,701
Alcoholic Beverages Sales Tax	5,956,181	173,251	40,230	68,379	48,803	346,000	38,817	60,595	17,654	527,016	175,051	48,854
Amusements Sales Tax	6,754,668	53	7,712	521	27,640	0	93,223	380,376	0	157,108	0	0
Insurance Premiums Sales Tax	16,665,848	278,242	61,684	426,497	156,828	2,416,073	197,914	205,587	91,763	704,760	309,193	122,401
Motor Fuels Sales Tax	39,986,269	541,499	40,980	896,983	467,055	5,544,530	630,573	487,104	112,908	2,273,685	880,987	93,349
Pari-mutuels Sales Tax	135,700	1,841	X	254	3,526	15,838	595	6,876	96	9,360	0	0
Public Utilities Sales Tax	14,484,600	736,533	4,114	21,339	0	766,361	11,974	251,168	59,694	3,162,560	0	150,528
Tobacco Products Sales Tax	17,155,454	126,151	67,382	319,467	246,976	895,677	203,399	418,231	120,850	381,485	227,146	121,971
Other Selective Sales and Gross	31,086,567	494,129	26,330	121,928	222,588	103,080	611,817	1,109,299	88,079	647,434	357,653	346,598
License Taxes	54,090,961	517,676	135,055	370,222	355,768	8,658,041	616,752	416,396	1,230,384	2,205,376	505,618	258,795
Alcoholic Beverages License	464,835	4,229	1,864	4,918	4,170	53,169	6,221	8,378	1,465	8,268	2,357	0
Amusements License	629,431	0	1	0	450	15,850	837	212	402	12,000	785	0
Corporations in General License	10,937,899	130,843	0	10,518	24,690	53,003	15,690	27,947	625,414	275,849	44,089	1,539
Hunting and Fishing License	1,481,292	20,688	27,316	29,258	18,452	98,840	67,629	4,714	2,736	15,379	23,840	465
Motor Vehicle License	22,604,050	201,875	58,196	146,214	154,095	3,529,137	455,744	209,109	49,601	1,305,028	308,342	206,164
Motor Vehicle Operators License	2,624,821	21,679	0	29,898	17,604	306,882	30,986	43,522	5,470	350,141	46,986	487
Public Utilities License	790,611	14,367	604	16,299	10,015	289,461	0	676	0	27,321	0	17,810
Occupation and Business License	13,417,869	123,994	38,936	128,759	125,492	4,293,352	38,705	118,782	374,732	203,720	73,556	31,168
Other License Taxes	1,140,153	1	8,138	4,358	800	18,347	940	3,056	170,564	7,670	5,663	1,162
Income Taxes	322,654,164	3,430,690	663,144	3,741,713	2,805,985	62,973,435	5,367,851	7,996,509	1,455,159	2,003,490	8,733,047	1,621,002
Individual Income Taxes	280,672,111	3,017,437	X	3,093,904	2,401,902	55,024,435	4,875,627	7,371,189	1,192,781	X	8,142,371	1,540,746
Corporation Net Income Taxes	41,982,048	413,253	663,144	647,809	404,083	7,949,000	492,224	625,320	262,378	2,003,490	590,676	80,256
Other Taxes	30,830,487	153,041	5,787,360	40,778	131,208	37,112	175,380	309,996	170,365	1,520,810	15,733	54,697
Death and Gift Taxes	4,485,393	303	0	200	0	0	290	174,554	12,017	360	28	14,125
Documentary and Stock Transfer	5,141,801	36,271	X	0	25,750	0	0	130,014	157,025	1,470,590	15,705	40,572
Severance Taxes	18,751,676	116,467	5,787,360	40,578	82,770	37,112	175,090	64	X	49,860	X	X
Taxes, NEC	2,451,617	0	0	0	22,688	0	0	5,364	1,323	0	0	0

For more information on the Annual Survey of State Government Tax

Source: U.S. Census Bureau, 2012

<http://factfinder2.census.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk>

STC001: State Government Tax
2012 Annual Survey of State

**State Government Tax Collections:
2012**

Tax Category	United States	Idaho	Illinois	Indiana	Iowa	Kansas	Kentucky	Louisiana	Maine	Maryland	Massachusetts	Michigan
Total Taxes	798,221,675	3,374,304	36,257,762	15,704,507	7,832,388	7,418,341	10,505,794	8,994,053	3,777,130	17,038,494	22,805,644	23,919,741
Property Taxes	13,104,336	X	65,106	0	X	74,413	529,567	50,937	38,360	755,937	4,441	1,911,188
Sales and Gross Receipts Taxes	377,541,72	1,664,615	14,295,688	9,172,715	3,532,811	3,685,595	5,034,577	4,888,854	1,748,815	7,173,515	7,319,030	12,654,547
General Sales and Gross Receipts	245,316,44	1,224,656	8,034,466	6,621,954	2,423,160	2,825,880	3,052,236	2,815,919	1,064,342	4,076,578	5,079,105	8,933,937
Selective Sales and Gross Receipts	132,225,28	439,959	6,261,222	2,550,761	1,109,651	859,715	1,982,341	2,072,935	684,473	3,096,937	2,239,925	3,720,610
Alcoholic Beverages Sales Tax	5,956,181	8,099	279,270	44,155	14,727	118,202	118,253	56,869	17,352	31,010	77,861	149,629
Amusements Sales Tax	6,754,668	0	546,819	822,881	294,886	389	164	671,080	28,640	27,504	3,082	115,753
Insurance Premiums Sales Tax	16,665,848	69,722	369,117	203,123	101,406	166,405	133,070	357,043	108,605	428,024	342,201	290,385
Motor Fuels Sales Tax	39,986,269	236,769	1,290,266	783,897	440,161	435,049	790,229	575,063	242,124	733,410	668,112	951,176
Pari-mutuels Sales Tax	135,700	1,269	7,212	3,845	4,054	0	3,601	5,037	2,379	1,267	1,635	4,985
Public Utilities Sales Tax	14,484,600	2,983	1,750,459	216,458	0	317	64,919	12,796	28,548	127,106	23,925	27,865
Tobacco Products Sales Tax	17,155,454	48,461	606,422	465,200	225,499	103,639	276,544	133,194	139,729	411,427	573,759	964,748
Other Selective Sales and Gross	31,086,567	72,656	1,411,657	11,202	28,918	35,714	595,561	261,853	117,096	1,337,189	549,350	1,216,069
License Taxes	54,090,961	299,443	2,602,296	629,260	751,627	315,411	463,793	402,212	252,404	730,878	899,682	1,414,986
Alcoholic Beverages License	464,835	1,399	11,845	11,598	14,210	4,530	5,917	0	4,827	1,201	3,003	16,424
Amusements License	629,431	321	74,255	5,890	19,239	16	272	0	701	26	436	0
Corporations in General License	10,937,899	1,963	321,319	12,055	34,710	21,180	99,585	105,495	8,541	96,412	25,968	21,662
Hunting and Fishing License	1,481,292	33,590	41,177	17,875	29,286	24,258	26,595	28,948	15,904	15,858	5,921	48,638
Motor Vehicle License	22,604,050	127,813	1,620,595	320,480	520,946	184,515	188,714	132,032	99,135	443,956	376,552	912,032
Motor Vehicle Operators License	2,624,821	11,463	104,581	221,323	8,062	21,500	15,738	12,160	10,660	26,244	98,899	55,946
Public Utilities License	790,611	49,085	17,936	0	11,711	4,581	0	8,989	0	0	0	23,773
Occupation and Business License,	13,417,869	69,894	390,975	32,419	111,672	52,267	122,373	110,325	104,561	145,252	258,897	160,872
Other License Taxes	1,140,153	3,915	19,613	7,620	1,791	2,564	4,599	4,263	8,075	1,929	130,006	175,639
Income Taxes	322,654,16	1,401,924	19,006,849	5,724,366	3,455,485	3,209,321	4,087,239	2,764,995	1,674,044	7,996,961	13,935,232	7,725,070
Individual Income Taxes	280,672,11	1,213,335	15,512,310	4,765,566	3,029,709	2,891,743	3,512,075	2,474,606	1,441,926	7,116,605	11,933,452	6,921,033
Corporation Net Income Taxes	41,982,048	188,589	3,494,539	958,800	425,776	317,578	575,164	290,389	232,118	880,356	2,001,780	804,037
Other Taxes	30,830,487	8,322	287,823	178,166	92,465	133,601	390,618	887,055	63,507	381,203	647,259	213,950
Death and Gift Taxes	4,485,393	13	234,864	175,954	79,670	694	41,313	1,073	44,865	196,875	293,269	241
Documentary and Stock Transfer	5,141,801	0	52,959	0	12,795	0	3,255	0	18,642	127,575	186,202	150,107
Severance Taxes	18,751,676	8,309	X	2,212	X	132,907	346,050	885,982	X	X	X	63,602
Taxes, NEC	2,451,617	0	0	0	0	0	0	0	0	56,753	167,788	0

For more information on the Annual Survey of State Government Tax

Source: U.S. Census Bureau, 2012

<http://factfinder2.census.gov/faces/tableservices/jsf/pag>

STC001: State Government Tax
2012 Annual Survey of State

**State Government Tax Collections:
2012**

Tax Category	United States	Minnesota	Mississippi	Missouri	Montana	Nebraska	Nevada	New Hampshire	New Jersey	New Mexico	New York	North Carolina
Total Taxes	798,221,675	20,560,540	6,953,362	10,802,052	2,459,324	4,332,757	6,775,112	2,208,201	27,456,175	5,093,142	71,545,745	22,713,357
Property Taxes	13,104,336	807,700	23,982	29,409	257,189	78	234,522	380,682	5,650	60,183	X	X
Sales and Gross Receipts Taxes	377,541,72	9,139,154	4,396,669	4,764,940	544,733	2,059,913	5,231,962	875,037	12,009,552	2,653,449	22,869,327	9,539,299
General Sales and Gross Receipts	245,316,44	4,942,140	3,072,243	3,103,410	X	1,570,450	3,433,958	X	8,099,549	1,990,535	11,904,357	5,573,658
Selective Sales and Gross Receipts	132,225,28	4,197,014	1,324,426	1,661,530	544,733	489,463	1,798,004	875,037	3,910,003	662,914	10,964,970	3,965,641
Alcoholic Beverages Sales Tax	5,956,181	79,389	42,183	34,341	34,019	28,472	41,695	9,723	135,304	41,004	238,932	322,970
Amusements Sales Tax	6,754,668	42,182	152,077	390,779	53,596	3,082	910,839	431	239,324	59,573	769	13,855
Insurance Premiums Sales Tax	16,665,848	360,794	189,373	270,169	70,779	46,482	237,861	73,808	532,307	118,452	1,339,033	479,756
Motor Fuels Sales Tax	39,986,269	849,218	417,048	708,997	211,992	299,764	291,400	143,794	539,714	236,015	1,604,727	1,861,838
Pari-mutuels Sales Tax	135,700	577	0	0	15	267	0	483	0	852	22,361	X
Public Utilities Sales Tax	14,484,600	49	1,894	0	49,740	55,658	22,717	83,884	958,425	26,703	942,585	381,937
Tobacco Products Sales Tax	17,155,454	421,545	157,433	104,918	87,148	33,725	102,644	215,161	792,066	74,987	1,631,995	294,754
Other Selective Sales and Gross	31,086,567	2,443,260	364,418	152,326	37,444	22,013	190,848	347,753	712,863	105,328	5,184,568	610,531
License Taxes	54,090,961	1,186,734	517,982	563,570	315,571	183,035	583,829	265,555	1,425,441	180,259	1,926,804	1,475,960
Alcoholic Beverages License	464,835	2,030	2,918	4,965	2,030	1,405	0	4,011	3,960	1,831	59,079	16,026
Amusements License	629,431	1,130	11,753	1,803	4,409	777	95,410	222	54,319	392	40	X
Corporations in General License	10,937,899	7,076	146,254	63,338	3,222	26,330	66,708	41,214	214,348	21,700	52,469	523,262
Hunting and Fishing License	1,481,292	55,638	15,462	32,489	44,661	14,459	9,810	10,031	13,238	25,827	56,286	17,065
Motor Vehicle License	22,604,050	631,436	134,477	267,641	142,901	123,190	160,840	94,063	605,628	94,774	1,418,700	569,253
Motor Vehicle Operators License	2,624,821	45,095	40,409	17,686	8,950	5,216	22,036	12,803	52,663	3,701	132,129	123,344
Public Utilities License	790,611	137	8,826	19,495	10	0	0	6,980	7,094	764	20,347	X
Occupation and Business License,	13,417,869	373,790	91,660	134,353	99,751	11,658	225,292	95,572	472,006	26,586	186,278	219,080
Other License Taxes	1,140,153	70,402	66,223	21,800	9,637	0	3,733	659	2,185	4,684	1,476	7,930
Income Taxes	322,654,16	9,054,106	1,896,945	5,433,367	1,032,541	2,072,640	0	602,866	13,057,551	1,431,515	43,339,857	11,603,868
Individual Income Taxes	280,672,11	7,988,084	1,501,267	5,131,686	900,180	1,838,344	X	81,557	11,128,418	1,150,468	38,771,968	10,383,796
Corporation Net Income Taxes	41,982,048	1,066,022	395,678	301,681	132,361	234,296	X	521,309	1,929,133	281,047	4,567,889	1,220,072
Other Taxes	30,830,487	372,846	117,784	10,766	309,290	17,091	724,799	84,061	957,981	767,736	3,409,757	94,230
Death and Gift Taxes	4,485,393	165,983	12	162	1	1,017	0	0	641,868	0	1,078,516	58,323
Documentary and Stock Transfer	5,141,801	160,493	0	4,611	0	10,719	52,131	84,061	316,113	0	710,877	34,345
Severance Taxes	18,751,676	46,370	116,378	2	305,617	5,355	303,038	X	X	767,736	X	1,562
Taxes, NEC	2,451,617	0	1,394	5,991	3,672	0	369,630	0	0	0	1,620,364	0

For more information on the Annual Survey of State Government Tax

Source: U.S. Census Bureau, 2012

<http://factfinder2.census.gov/faces/tableservices/jsf/pag>

STC001: State Government Tax
2012 Annual Survey of State

State Government Tax Collections:
2012

Tax Category	United States	North Dakota	Ohio	Oklahoma	Oregon	Pennsylvania	Rhode Island	South Carolina	South Dakota	Tennessee	Texas	Utah
Total Taxes	798,221,675	5,620,036	25,924,024	8,839,299	8,699,626	32,949,917	2,827,503	8,036,482	1,521,477	11,982,345	48,596,548	5,809,953
Property Taxes	13,104,336	2,398	X	X	15,710	38,452	2,095	8,811	X	X	X	X
Sales and Gross Receipts Taxes	377,541,72	1,594,529	13,119,734	3,724,416	1,398,998	17,151,633	1,477,992	4,198,261	1,197,116	8,962,195	37,431,966	2,722,128
General Sales and Gross Receipts	245,316,44	1,122,783	8,272,728	2,415,964	X	9,166,842	842,134	2,926,177	838,240	6,512,362	24,500,909	1,857,035
Selective Sales and Gross Receipts	132,225,28	471,746	4,847,006	1,308,452	1,398,998	7,984,791	635,858	1,272,084	358,876	2,449,833	12,931,057	865,093
Alcoholic Beverages Sales Tax	5,956,181	8,463	98,113	103,831	17,322	324,024	12,840	153,951	15,449	133,055	937,614	45,823
Amusements Sales Tax	6,754,668	6,027	19,760	18,946	48	1,499,664	0	38,848	9,200	0	39,375	0
Insurance Premiums Sales Tax	16,665,848	42,819	477,982	228,915	100,821	790,781	86,177	144,072	67,000	639,222	1,508,157	104,443
Motor Fuels Sales Tax	39,986,269	204,573	1,684,209	444,636	533,420	2,073,677	117,983	531,615	136,431	837,787	3,178,419	372,212
Pari-mutuels Sales Tax	135,700	581	7,122	1,388	1,132	14,820	968	0	183	0	7,142	0
Public Utilities Sales Tax	14,484,600	40,289	1,051,730	39,353	94,132	1,336,501	102,929	45,680	3,676	9,318	619,670	25,824
Tobacco Products Sales Tax	17,155,454	28,240	843,180	292,973	255,652	1,118,961	131,066	26,247	60,372	279,017	1,469,712	123,988
Other Selective Sales and Gross	31,086,567	140,754	664,910	178,410	396,471	826,363	183,895	331,671	66,565	551,434	5,170,968	192,803
License Taxes	54,090,961	187,847	3,580,483	1,032,981	903,132	2,646,493	107,595	449,727	250,572	1,282,015	7,509,000	255,677
Alcoholic Beverages License	464,835	325	39,735	920	3,577	16,304	70	9,086	811	1,320	73,118	1,936
Amusements License	629,431	814	120,505	148,684	2,739	24,206	262	1,953	7,568	290	9,854	0
Corporations in General License	10,937,899	0	1,681,619	51,032	19,425	656,221	4,601	100,686	4,213	626,236	4,543,589	547
Hunting and Fishing License	1,481,292	13,301	39,096	22,082	46,149	73,710	1,761	18,176	29,352	32,592	102,661	28,720
Motor Vehicle License	22,604,050	105,450	714,980	665,123	477,307	837,990	57,236	135,022	64,710	262,243	1,832,791	158,169
Motor Vehicle Operators License	2,624,821	5,071	81,026	15,066	29,298	62,348	1,679	44,128	3,792	46,494	130,838	14,987
Public Utilities License	790,611	6	25,436	4	16,397	66,778	0	0	0	6,967	18,509	0
Occupation and Business License,	13,417,869	62,880	861,301	108,721	301,940	890,117	40,645	128,758	124,647	297,235	619,851	47,698
Other License Taxes	1,140,153	0	16,785	21,349	6,300	18,819	1,341	11,918	15,479	8,638	177,789	3,620
Income Taxes	322,654,16	648,149	9,147,103	3,220,385	6,258,923	11,939,487	1,203,959	3,349,738	59,837	1,408,141	0	2,725,073
Individual Income Taxes	280,672,11	432,527	9,029,657	2,774,376	5,825,797	10,102,113	1,080,801	3,096,834	X	182,251	X	2,466,495
Corporation Net Income Taxes	41,982,048	215,622	117,446	446,009	433,126	1,837,374	123,158	252,904	59,837	1,225,890	X	258,578
Other Taxes	30,830,487	3,187,113	76,704	861,517	122,863	1,173,852	35,862	29,945	13,952	329,994	3,655,582	107,075
Death and Gift Taxes	4,485,393	1	66,522	0	101,816	804,731	27,784	3	0	149,344	X	0
Documentary and Stock Transfer	5,141,801	0	X	12,570	3,655	342,506	8,078	29,942	193	136,224	0	0
Severance Taxes	18,751,676	3,187,112	10,182	848,947	14,119	X	X	X	13,759	2,450	3,655,582	107,075
Taxes, NEC	2,451,617	0	0	0	3,273	26,615	0	0	0	41,976	0	0

For more information on the Annual Survey of State Government Tax

Source: U.S. Census Bureau, 2012

<http://factfinder2.census.gov/faces/tableservices/jsf/pag>

STC001: State Government Tax
2012 Annual Survey of State

**State Government Tax Collections:
2012**

Tax Category	United States	Vermont	Virginia	Washington	West Virginia	Wisconsin	Wyoming
Total Taxes	798,221,675	2,757,370	18,137,586	17,624,715	5,285,773	15,995,335	2,550,991
Property Taxes	13,104,336	948,749	34,297	1,897,095	6,039	155,571	316,734
Sales and Gross Receipts Taxes	377,541,72	968,303	5,853,266	14,171,443	2,559,586	7,008,022	1,120,203
General Sales and Gross Receipts	245,316,44	342,085	3,487,343	10,614,137	1,277,328	4,288,739	994,167
Selective Sales and Gross Receipts	132,225,28	626,218	2,365,923	3,557,306	1,282,258	2,719,283	126,036
Alcoholic Beverages Sales Tax	5,956,181	22,403	190,796	349,164	17,204	56,278	1,742
Amusements Sales Tax	6,754,668	0	81	0	78,121	260	0
Insurance Premiums Sales Tax	16,665,848	59,000	390,950	430,052	144,786	165,758	26,056
Motor Fuels Sales Tax	39,986,269	108,177	866,243	1,177,987	387,040	985,001	66,443
Pari-mutuels Sales Tax	135,700	0	0	1,734	2,337	0	68
Public Utilities Sales Tax	14,484,600	13,267	150,759	460,025	155,560	388,205	4,443
Tobacco Products Sales Tax	17,155,454	80,230	192,441	470,765	109,618	653,275	25,984
Other Selective Sales and Gross	31,086,567	343,141	574,653	667,579	387,592	470,506	1,300
License Taxes	54,090,961	101,161	777,187	994,819	137,670	1,077,742	140,045
Alcoholic Beverages License	464,835	391	12,038	33,912	1,337	1,707	0
Amusements License	629,431	35	93	6,116	3,745	619	0
Corporations in General License	10,937,899	2,023	57,209	30,083	4,323	18,979	12,720
Hunting and Fishing License	1,481,292	6,502	27,491	41,826	104	69,824	35,612
Motor Vehicle License	22,604,050	64,294	431,651	471,016	3,261	463,896	65,733
Motor Vehicle Operators License	2,624,821	7,963	60,282	69,745	104,388	41,295	2,158
Public Utilities License	790,611	0	0	18,862	395	80,976	0
Occupation and Business License,	13,417,869	18,103	183,905	253,245	12,994	395,278	23,822
Other License Taxes	1,140,153	1,850	4,518	70,014	7,123	5,168	0
Income Taxes	322,654,16	695,029	11,054,938	0	1,948,131	7,696,502	0
Individual Income Taxes	280,672,11	598,450	10,216,148	X	1,755,746	6,762,399	X
Corporation Net Income Taxes	41,982,048	96,579	838,790	X	192,385	934,103	X
Other Taxes	30,830,487	44,128	417,898	561,358	634,347	57,498	974,009
Death and Gift Taxes	4,485,393	13,335	298	104,592	16	323	38
Documentary and Stock Transfer	5,141,801	26,334	313,052	420,464	8,128	39,843	0
Severance Taxes	18,751,676	X	1,986	36,302	626,203	5,013	968,525
Taxes, NEC	2,451,617	4,459	102,562	0	0	12,319	5,446

For more information on the Annual
Survey of State Government Tax

Source: U.S. Census Bureau, 2012

<http://factfinder2.census.gov/faces/tableservices/jsf/pag>