

Table 439. State Government Tax Collections, by State: 2005

[In millions of dollars (647,886 represents 647,886,000,000)]

State	All taxes			Total property tax	Sales and gross receipts taxes						
	Total	Per capita			Total	General sales and gross receipts	Selective sales taxes				
		Total (dol.)	Rank				Total ¹	Alcoholic beverages and tobacco	Insurance premiums	Motor fuels	Tobacco products
United States²	647,886	2,185	(X)	11,349	311,074	212,247	98,827	4,732	14,842	34,570	13,217
Alabama	7,800	1,715	44	231	3,989	2,033	1,955	144	273	560	153
Alaska	1,858	2,802	7	43	199	(X)	199	35	53	40	56
Arizona	11,008	1,849	40	374	6,699	5,208	1,491	59	397	706	291
Arkansas	6,552	2,361	16	557	3,458	2,574	884	43	125	437	148
California	98,435	2,723	9	2,164	37,673	29,967	7,706	314	2,233	3,366	1,096
Colorado	7,648	1,640	47	(X)	3,057	2,003	1,054	32	192	589	130
Connecticut	11,585	3,309	4	(X)	5,128	3,268	1,860	44	238	477	273
Delaware	2,725	3,237	5	(X)	397	(X)	397	14	69	114	80
Florida	33,895	1,908	37	300	25,486	19,056	6,430	623	765	2,094	466
Georgia	15,676	1,716	43	67	6,967	5,310	1,657	150	332	926	249
Hawaii	4,434	3,483	2	(X)	2,749	2,137	612	44	87	86	85
Idaho	2,934	2,053	30	(X)	1,501	1,128	373	7	87	220	52
Illinois	26,412	2,069	29	56	13,356	7,195	6,160	147	367	1,420	656
Indiana	12,854	2,051	31	9	7,195	5,001	2,194	39	187	807	343
Iowa	5,751	1,939	34	(X)	2,627	1,722	906	14	131	438	96
Kansas	5,599	2,037	32	61	2,779	1,991	788	90	122	426	124
Kentucky	9,091	2,179	23	475	4,252	2,595	1,657	82	358	496	38
Louisiana	8,639	1,917	36	45	4,586	2,861	1,724	54	363	603	106
Maine	3,071	2,330	18	44	1,362	935	427	13	81	228	92
Maryland	13,497	2,415	14	529	5,282	2,890	2,392	27	269	753	276
Massachusetts	18,015	2,800	8	-	5,782	3,891	1,891	69	402	686	424
Michigan	23,525	2,329	19	2,152	11,534	8,074	3,460	151	250	1,076	1,180
Minnesota	15,881	3,098	6	619	6,641	4,204	2,437	69	311	651	174
Mississippi	5,432	1,868	39	44	3,523	2,588	935	40	164	436	56
Missouri	9,544	1,646	46	23	4,599	3,036	1,563	28	288	742	110
Montana	1,876	2,006	33	185	455	(X)	455	22	61	192	61
Nebraska	3,797	2,159	24	2	1,973	1,517	456	24	39	305	71
Nevada	5,010	2,077	28	149	3,937	2,255	1,682	36	216	308	137
New Hampshire	2,022	1,547	48	392	705	(X)	705	12	80	132	102
New Jersey	22,934	2,635	10	3	10,172	6,552	3,620	99	454	525	800
New Mexico	4,471	2,322	20	41	2,171	1,557	614	35	95	223	48
New York	50,190	2,598	11	(X)	16,162	11,004	5,158	185	987	533	976
North Carolina	18,640	2,149	25	(X)	7,616	4,602	3,013	221	442	1,338	43
North Dakota	1,403	2,211	21	2	710	410	300	6	31	122	21
Ohio	24,007	2,093	27	37	11,146	8,194	2,952	90	440	1,672	579
Oklahoma	6,859	1,936	35	(X)	2,500	1,661	839	71	172	414	128
Oregon	6,523	1,792	41	24	699	-	699	14	55	373	244
Pennsylvania	27,263	2,198	22	58	13,227	8,065	5,162	237	677	1,908	1,031
Rhode Island	2,629	2,449	12	2	1,378	844	534	11	53	133	136
South Carolina	7,318	1,723	42	10	3,883	2,903	980	142	129	485	30
South Dakota	1,110	1,433	49	(X)	904	622	282	12	58	125	28
Tennessee	10,007	1,680	45	(X)	7,648	6,118	1,530	97	361	844	121
Texas	32,785	1,430	50	(X)	25,851	16,356	9,495	626	1,168	2,936	599
Utah	4,686	1,882	38	(X)	2,330	1,710	619	30	120	351	61
Vermont	2,243	3,604	1	745	778	311	467	18	52	86	48
Virginia	15,919	2,104	26	19	5,479	3,094	2,385	152	374	913	103
Washington	14,840	2,359	17	1,591	11,642	9,147	2,495	199	357	931	354
West Virginia	4,301	2,371	15	4	2,154	1,095	1,059	9	113	320	103
Wisconsin	13,452	2,434	13	112	6,091	4,039	2,051	49	145	957	610
Wyoming	1,740	3,419	3	181	642	522	119	1	20	68	27

See footnotes at end of table.

Table 439. **State Government Tax Collections, by State: 2005—Con.**

[See headnote, page 284]

State	License taxes				Income taxes			Other taxes		
	Total ¹	Selected license taxes			Total	Individual	Corporation net	Selected other taxes		
		Corporation	Motor vehicle operators	Occupancy and business, n.e.c. ³				Total ¹	Death and gift	Severance
United States ² . . .	42,703	7,145	18,221	12,068	258,946	220,255	38,691	23,815	5,342	8,131
Alabama	438	81	191	123	2,934	2,537	397	207,919	14	145
Alaska	101	1	53	15	589	(X)	589	927,238	2	926
Arizona	326	12	170	91	3,550	2,848	702	59,15	33	26
Arkansas	312	21	125	107	2,152	1,875	277	73,345	14	19
California	6,708	64	2,499	3,717	51,662	42,992	8,670	227,287	213	14
Colorado	337	4	205	42	4,087	3,771	316	167,877	23	145
Connecticut	377	17	206	94	5,608	5,033	575	471,009	265	(X)
Delaware	1,064	569	35	250	1,131	882	249	132,947	6	(X)
Florida	1,894	176	1,197	279	1,785	(X)	1,785	4429,268	295	59
Georgia	528	53	285	115	8,039	7,326	712	74,771	43	(X)
Hawaii	143	2	100	22	1,506	1,381	124	37,028	13	(X)
Idaho	238	2	114	50	1,181	1,041	141	13,928	9	2
Illinois	2,471	191	1,400	745	10,120	7,937	2,183	408,843	301	—
Indiana	467	5	177	40	5,038	4,213	825	144,645	144	1
Iowa	589	38	382	82	2,441	2,254	186	93,409	77	(X)
Kansas	291	51	165	23	2,299	2,051	248	169,15	52	117
Kentucky	554	199	195	107	3,515	3,036	479	295,267	63	229
Louisiana	520	289	111	75	2,745	2,393	352	742,167	30	712
Maine	164	6	84	48	1,435	1,299	136	66,542	32	(X)
Maryland	734	65	479	133	6,469	5,661	807	483,614	183	(X)
Massachusetts	686	26	317	145	11,023	9,690	1,333	522,768	255	(X)
Michigan	1,340	20	903	144	8,016	6,109	1,907	483,076	101	68
Minnesota	957	7	521	292	7,275	6,341	934	389,011	69	32
Mississippi	330	98	113	67	1,457	1,174	283	77,872	12	66
Missouri	642	119	264	133	4,233	4,015	218	47,243	39	—
Montana	235	1	142	41	812	713	98	188,482	4	181
Nebraska	203	7	89	64	1,592	1,394	198	25,56	14	3
Nevada	704	59	155	363	(X)	(X)	(X)	220,405	21	40
New Hampshire	205	4	88	67	544	68	476	175,872	11	(X)
New Jersey	1,289	247	423	491	10,449	8,224	2,225	1020,486	521	(X)
New Mexico	210	3	159	25	1,328	1,086	242	721,816	5	713
New York	1,277	69	739	157	30,885	28,100	2,785	1866,776	898	(X)
North Carolina	1,109	388	464	144	9,700	8,428	1,272	215,697	154	2
North Dakota	110	(X)	51	40	318	242	76	264,39	2	262
Ohio	1,993	418	716	698	10,762	9,434	1,327	68,301	60	8
Oklahoma	850	46	558	200	2,637	2,469	169	871,619	76	763
Oregon	655	9	420	131	5,064	4,699	365	79,318	57	12
Pennsylvania	2,725	845	824	847	9,979	8,276	1,703	1273,43	695	(X)
Rhode Island	91	4	54	29	1,111	998	113	46,758	32	(X)
South Carolina	403	68	131	124	2,938	2,691	247	84,588	19	(X)
South Dakota	150	3	44	64	49	(X)	49	7,441	4	3
Tennessee	1,090	517	262	229	961	155	806	309,101	86	1
Texas	4,485	2,234	1,283	679	(X)	(X)	(X)	2449,186	102	2,348
Utah	165	2	97	29	2,116	1,927	189	76,396	3	73
Vermont	103	5	62	24	569	500	69	47,747	19	(X)
Virginia	623	49	347	147	8,958	8,352	606	840,127	150	2
Washington	726	21	355	203	(X)	(X)	(X)	880,198	(X)	43
West Virginia	184	9	89	40	1,635	1,172	463	324,233	5	307
Wisconsin	799	15	329	279	6,248	5,465	783	202,662	112	3
Wyoming	108	7	50	18	(X)	(X)	(X)	808,795	3	806

— Represents or rounds to zero. X Not applicable. ¹ Includes other items not shown separately. ² Details will not add to the totals shown because of rounding. ³ n.e.c means not elsewhere classified.