

TABLE 7.21

State Government Tax Revenue, By Selected Types of Tax: 2016 (In thousands of dollars)

State	Total taxes	Sales and gross receipts	Licenses	Individual income	Corporation net income	Severance	Property taxes	Death and gift	Documentary and stock transfer	Other
United States	\$922,855,175	\$441,124,249	\$51,984,016	\$343,620,739	\$46,201,841	\$7,649,594	\$15,945,411	\$5,079,338	\$8,687,442	\$2,562,545
Alabama	9,919,794	5,106,102	507,479	3,492,904	376,680	46,622	346,277	0	43,730	0
Alaska	1,042,164	260,846	120,529	0	212,252	336,801	111,736	0	0	0
Arizona	14,676,375	8,680,009	482,362	3,967,924	570,548	15,196	943,008	0	17,328	0
Arkansas	9,452,883	4,590,072	396,891	2,781,458	450,159	48,340	1,119,958	3	38,844	27,158
California	155,231,252	53,365,753	8,551,427	80,753,345	9,902,185	68,500	2,513,157	0	0	76,885
Colorado	12,795,318	4,897,029	702,499	6,485,602	626,109	84,079	0	0	0	0
Connecticut	15,244,947	6,149,782	455,454	7,557,153	719,467	0	0	195,157	167,132	802
Delaware	3,522,301	539,193	1,452,596	1,112,368	318,152	0	0	9,350	89,527	1,115
Florida	37,640,420	30,429,302	2,241,468	0	2,272,230	35,180	20	140	2,662,080	0
Georgia	21,454,446	8,408,456	663,946	10,439,534	981,002	0	961,780	(414)	142	0
Hawaii	6,919,035	4,315,902	263,130	2,116,130	108,169	0	0	49,613	66,091	0
Idaho	4,205,848	2,117,428	372,883	1,521,238	188,996	5,303	0	0	0	0
Illinois	38,907,220	18,524,265	2,745,949	13,806,525	3,367,461	0	60,814	325,230	76,976	0
Indiana	17,587,958	10,608,207	714,634	5,218,166	1,034,367	1,013	10,699	872	0	0
Iowa	9,559,058	4,593,326	925,958	3,553,325	376,865	0	0	88,759	20,825	0
Kansas	8,058,949	4,324,953	396,648	2,231,902	371,877	49,727	663,841	1	0	0
Kentucky	11,778,866	5,603,120	505,377	4,282,080	606,840	149,403	577,544	51,247	3,255	0
Louisiana	9,309,673	5,352,907	400,191	2,866,456	171,579	456,267	62,273	0	0	0
Maine	4,130,242	2,077,913	272,253	1,551,637	137,492	0	35,425	27,198	28,324	0
Maryland	20,894,199	8,939,430	884,363	8,517,529	1,129,008	0	748,389	261,922	200,858	212,700
Massachusetts	27,277,284	8,683,866	1,122,219	14,430,331	2,333,892	0	97	399,429	307,450	0
Michigan	27,436,607	13,239,133	1,660,663	9,303,847	898,213	23,565	2,034,013	23	277,149	1
Minnesota	25,189,128	10,120,647	1,426,235	10,732,570	1,515,697	49,711	849,824	182,499	226,485	85,460
Mississippi	7,660,391	4,777,794	553,510	1,800,053	463,111	39,194	26,725	4	0	0
Missouri	12,245,169	5,302,264	547,326	6,023,701	328,736	9	30,892	56	12,102	83
Montana	2,627,943	562,474	319,020	1,181,042	118,969	164,373	278,497	0	0	3,568
Nebraska	5,117,133	2,362,718	185,082	2,244,719	307,672	2,527	123	0	14,292	0
Nevada	8,025,043	6,347,774	651,067	0	0	102,686	280,055	0	81,683	561,778
New Hampshire	2,641,946	982,832	329,549	87,973	700,237	0	406,394	0	134,961	0
New Jersey	31,546,720	13,173,332	1,499,889	13,355,992	2,229,487	0	4,638	769,688	513,694	0
New Mexico	5,462,105	2,930,004	342,527	1,409,811	113,942	559,296	106,524	1	0	0
New York	81,353,963	24,790,017	1,794,987	46,508,632	4,181,811	0	0	1,364,261	1,299,841	1,414,414
North Carolina	26,201,576	11,149,110	1,869,060	12,042,957	1,066,511	1,961	0	4,493	67,484	0
North Dakota	3,709,105	1,496,824	204,055	351,125	103,069	1,550,122	3,910	0	0	0
Ohio	28,694,883	18,231,167	2,223,747	8,169,197	33,235	35,383	0	2,154	0	0
Oklahoma	8,491,187	3,778,399	1,039,167	2,996,870	327,783	330,824	0	273	17,871	0
Oregon	11,043,311	1,532,190	1,048,709	7,690,019	609,868	13,590	20,587	125,969	2,379	0
Pennsylvania	37,394,589	19,284,374	2,159,170	11,932,232	2,456,231	0	43,124	933,140	562,623	23,695
Rhode Island	3,265,727	1,665,438	120,936	1,236,194	144,269	0	2,544	75,288	21,058	0
South Carolina	9,555,900	4,620,807	499,053	3,869,342	440,489	0	37,518	0	88,691	0
South Dakota	1,747,550	1,440,041	268,227	0	32,684	6,404	0	0	194	0
Tennessee	13,386,169	9,704,247	1,516,966	323,952	1,538,649	1,444	0	62,471	219,188	19,252
Texas	52,132,817	46,370,774	3,414,335	0	0	2,347,708	0	0	0	0
Utah	7,082,961	3,031,819	290,426	3,374,535	333,358	52,823	0	0	0	0
Vermont	3,085,865	1,031,257	117,328	729,986	98,336	0	1,056,323	12,509	35,627	4,499
Virginia	21,219,757	6,886,378	826,306	12,237,996	752,689	2,468	30,367	222	368,747	114,584
Washington	22,280,088	17,636,031	1,461,200	0	0	39,731	2,062,065	136,035	945,026	0
West Virginia	5,127,970	2,566,690	128,478	1,845,711	144,680	424,823	6,957	0	10,631	0
Wisconsin	17,607,733	7,721,707	1,151,656	7,486,676	986,785	10,562	170,537	1,745	65,154	12,911
Wyoming	1,913,607	820,146	157,086	0	0	593,959	338,776	0	0	3,640

Source: U.S. Census Bureau, 2016 Annual Survey of State Government Finances.

Note: Data users who create their own estimates using these data should cite only the U.S. Census Bureau as the source of the original data. Data in this table are based on information from public records and contain no confidential data. Although the data in this table come from a census of governmental units and are not sub-

ject to sampling error, the census results may contain nonsampling error. Additional information on nonsampling error, response rates, and definitions may be found within the survey methodology <https://www.census.gov/programs-surveys/state/technical-documentation/methodology.html>.

Note: Detail may not add to total due to rounding.