

Table 7.5
COMPARISON OF TAX COLLECTIONS IN FISCAL 2012, FISCAL 2013,
AND ENACTED FISCAL 2014
(In millions of dollars)

State or other jurisdiction	Sales tax			Personal income tax			Corporate income tax		
	Fiscal 2012	Fiscal 2013	Fiscal 2014	Fiscal 2012	Fiscal 2013	Fiscal 2014	Fiscal 2012	Fiscal 2013	Fiscal 2014
Total (a)	\$211,074	\$219,340	\$229,226	\$280,772	\$307,768	\$306,749	\$42,294	\$45,774	\$47,204
Alabama.....	2,018	2,023	2,108	2,919	3,170	3,155	379	372	374
Alaska.....	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	667	605	644
Arizona.....	3,655	3,842	3,998	3,092	3,398	3,447	648	662	683
Arkansas.....	2,111	2,125	2,208	2,895	3,144	3,101	435	431	429
California.....	18,658	20,240	22,983	54,261	63,901	60,827	7,233	7,509	8,508
Colorado (b).....	2,093	2,186	2,255	5,012	5,642	5,381	487	640	657
Connecticut.....	3,830	3,897	4,044	8,311	8,719	8,809	717	743	724
Delaware.....	N.A.	N.A.	N.A.	1,042	1,140	1,173	119	188	203
Florida.....	17,422	18,418	19,205	N.A.	N.A.	N.A.	2,011	2,081	2,285
Georgia.....	5,304	5,277	5,094	8,142	8,772	8,896	591	797	775
Hawaii.....	2,698	2,945	3,142	1,541	1,736	1,790	73	101	82
Idaho.....	1,027	1,109	1,152	1,206	1,284	1,313	187	199	194
Illinois.....	7,226	7,355	7,348	15,512	16,538	16,030	2,461	3,177	2,937
Indiana.....	6,622	6,796	7,088	4,766	4,978	5,163	959	968	900
Iowa.....	2,505	2,586	2,676	3,634	3,957	4,134	521	555	557
Kansas.....	2,462	2,525	2,408	2,908	2,931	2,525	284	371	370
Kentucky.....	3,052	3,022	3,173	3,512	3,723	3,689	374	401	365
Louisiana.....	2,581	2,563	2,657	2,486	2,685	2,786	374	340	340
Maine.....	1,030	1,037	1,149	1,434	1,522	1,370	232	172	180
Maryland.....	4,039	4,068	4,224	7,115	7,691	7,959	646	818	823
Massachusetts.....	5,059	5,164	5,494	11,911	12,831	12,949	1,771	1,822	1,843
Michigan (c).....	6,955	7,101	7,331	6,922	8,172	8,269	1,322	430	407
Minnesota.....	4,678	4,774	5,036	7,973	9,013	9,193	1,044	1,281	1,275
Mississippi.....	1,855	1,911	1,946	1,489	1,650	1,668	505	524	465
Missouri.....	1,845	1,872	1,931	4,914	5,489	5,390	341	416	342
Montana.....	60	62	68	899	1,048	1,039	128	178	154
Nebraska.....	1,437	1,475	1,500	1,823	2,102	2,039	234	276	265
Nevada.....	876	923	970	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
New Hampshire.....	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	312	348	336
New Jersey (d).....	8,100	8,460	8,929	11,128	12,193	13,039	2,143	2,454	2,663
New Mexico.....	2,428	2,395	2,571	1,151	1,210	1,217	281	260	342
New York.....	11,125	11,232	11,734	38,768	40,227	42,544	5,760	6,253	6,375
North Carolina.....	5,258	5,294	5,444	10,272	10,953	10,997	1,133	1,192	1,249
North Dakota.....	1,154	1,296	1,305	430	616	383	199	187	182
Ohio.....	8,087	8,445	9,197	8,433	9,508	7,850	417	790	812
Oklahoma.....	1,830	1,901	2,031	1,981	2,114	2,103	343	452	482
Oregon.....	N.A.	N.A.	N.A.	5,853	6,300	6,516	431	484	500
Pennsylvania.....	8,772	8,894	9,229	10,801	11,371	11,728	2,022	2,423	2,482
Rhode Island.....	851	879	887	1,061	1,086	1,109	123	132	141
South Carolina.....	2,355	2,448	2,473	2,592	2,844	2,846	212	351	248
South Dakota.....	744	776	805	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Tennessee (e).....	6,900	7,026	7,288	185	263	202	1,865	2,026	2,136
Texas.....	24,100	26,040	26,659	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Utah.....	1,583	1,633	1,683	2,459	2,652	2,749	269	313	285
Vermont.....	342	347	357	597	661	686	86	95	92
Virginia.....	3,122	3,220	3,234	10,613	11,340	11,625	860	797	907
Wisconsin.....	7,225	7,657	8,003	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
West Virginia.....	1,216	1,193	1,204	1,689	1,701	1,767	188	238	230
Washington.....	4,289	4,410	4,498	7,042	7,497	7,295	907	925	962
Wyoming.....	498	499	508	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Puerto Rico.....	0	0	0	0	0	0	0	0	0

See footnotes at end of table.

STATE FINANCE

COMPARISON OF TAX COLLECTIONS IN FISCAL 2012, FISCAL 2013, AND ENACTED FISCAL 2014—Continued (In millions of dollars)

Source: National Association of State Budget Officers.

Note: Unless otherwise noted, fiscal 2012 figures reflect actual tax collections, 2013 figures reflect preliminary actual tax collections estimates, and fiscal 2014 figures reflect the estimates used in enacted budgets.

Key:

N.A. — Indicates data are not available because, in most cases, these states do not have that type of tax.

(a) Totals include only those states with data for all years.

(b) OSPB forecasts (Table 2, lines 1, 7, 8) from the following dates: Fiscal 2012—June 2013, Fiscal 2013—June 2013, Fiscal 2014 at the time of budget enactment—March 2013.

(c) Revenue decline for corporate income tax collections reflects the enacted business tax reduction that replaced the Michigan Business Tax with a Corporate Income Tax.

(d) Corporate income tax collections includes Corporation Business Tax and Corporation Banks and Financial Institutions tax.

(e) Sales tax, personal income tax, and corporate income tax are shared with local governments. Corporate income tax includes franchise tax.