

**STATE FINANCE**

**Table 7.5**  
**COMPARISON OF TAX COLLECTIONS IN FISCAL 2015, FISCAL 2016, AND ENACTED FISCAL 2017**  
**(In millions of dollars)**

State or other jurisdiction	Sales tax			Personal income tax			Corporate income tax		
	Fiscal 2015	Fiscal 2016	Fiscal 2017	Fiscal 2015	Fiscal 2016	Fiscal 2017	Fiscal 2015	Fiscal 2016	Fiscal 2017
<b>Total</b> .....	\$241,193	\$247,712	\$260,424	\$334,415	\$344,773	\$360,150	\$49,751	\$47,601	\$50,226
Alabama .....	\$2,163	\$2,238	\$2,303	\$3,332	\$3,487	\$3,522	\$492	\$364	\$422
Alaska .....	NA	NA	NA	NA	NA	NA	\$231	\$110	\$129
Arizona .....	\$4,191	\$4,299	\$4,529	\$3,761	\$3,957	\$4,021	\$663	\$550	\$500
Arkansas .....	\$2,198	\$2,290	\$2,396	\$3,189	\$3,148	\$3,221	\$493	\$487	\$462
California .....	\$23,682	\$25,028	\$25,727	\$76,169	\$79,962	\$83,393	\$9,417	\$10,309	\$10,992
Colorado (a) .....	\$2,619	\$2,653	\$2,950	\$6,350	\$6,527	\$6,822	\$693	\$652	\$604
Connecticut .....	\$4,167	\$4,182	\$4,430	\$8,187	\$9,182	\$10,357	\$687	\$880	\$1,833
Delaware .....	NA	NA	NA	\$1,252	\$1,287	\$1,334	\$269	\$143	\$157
Florida .....	\$21,063	\$21,998	\$23,243	NA	NA	NA	\$2,236	\$2,272	\$2,164
Georgia .....	\$5,390	\$5,477	\$5,659	\$9,679	\$10,440	\$10,716	\$1,001	\$981	\$1,023
Hawaii .....	\$2,993	\$3,206	\$3,373	\$1,988	\$2,116	\$2,130	\$52	\$94	\$81
Idaho .....	\$1,219	\$1,303	\$1,345	\$1,471	\$1,513	\$1,606	\$215	\$187	\$222
Illinois .....	\$8,030	\$8,063	\$8,170	\$15,433	\$12,890	\$12,970	\$2,686	\$1,972	\$2,088
Indiana .....	\$7,195	\$7,223	\$7,840	\$5,233	\$5,218	\$5,283	\$1,094	\$984	\$994
Iowa .....	\$2,753	\$2,808	\$2,850	\$4,207	\$4,424	\$4,742	\$576	\$506	\$532
Kansas .....	\$2,485	\$2,659	\$2,755	\$2,278	\$2,249	\$2,377	\$417	\$355	\$396
Kentucky .....	\$3,267	\$3,463	\$3,540	\$4,070	\$4,282	\$4,411	\$528	\$527	\$579
Louisiana .....	\$2,701	\$2,965	\$3,775	\$2,886	\$2,983	\$3,088	\$300	\$359	\$510
Maine .....	\$1,244	\$1,319	\$1,233	\$1,522	\$1,543	\$1,640	\$169	\$138	\$166
Maryland .....	\$4,351	\$4,445	\$4,674	\$8,346	\$8,518	\$9,271	\$777	\$875	\$1,088
Massachusetts (b) .....	\$5,774	\$6,049	\$6,365	\$14,449	\$14,390	\$14,987	\$2,172	\$2,315	\$2,179
Michigan (c) .....	\$7,247	\$7,310	\$7,530	\$8,980	\$9,401	\$9,752	\$442	-\$109	\$218
Minnesota (d) .....	\$5,131	\$5,215	\$5,611	\$10,403	\$10,717	\$11,331	\$1,455	\$1,472	\$1,277
Mississippi .....	\$2,034	\$2,062	\$2,113	\$1,743	\$1,769	\$1,887	\$714	\$596	\$565
Missouri .....	\$1,988	\$2,062	\$2,102	\$5,948	\$6,126	\$6,521	\$436	\$281	\$381
Montana .....	\$64	\$64	\$60	\$1,176	\$1,185	\$1,307	\$173	\$118	\$157
Nebraska .....	\$1,535	\$1,528	\$1,607	\$2,206	\$2,221	\$2,427	\$347	\$308	\$310
Nevada .....	\$995	\$1,037	\$1,115	NA	NA	NA	NA	NA	NA
New Hampshire .....	NA	NA	NA	NA	NA	NA	\$352	\$392	\$361
New Jersey .....	\$9,146	\$9,397	\$9,784	\$13,250	\$13,408	\$13,982	\$2,866	\$2,487	\$2,643
New Mexico .....	\$2,656	\$2,531	\$2,665	\$1,340	\$1,318	\$1,401	\$255	\$120	\$223
New York .....	\$12,137	\$12,485	\$12,962	\$43,710	\$47,055	\$49,464	\$6,265	\$5,647	\$5,750
North Carolina .....	\$6,252	\$6,560	\$6,971	\$11,079	\$11,905	\$11,618	\$1,328	\$1,058	\$912
North Dakota .....	\$1,266	\$925	\$1,490	\$536	\$354	\$393	\$196	\$98	\$186
Ohio (e) .....	\$9,960	\$10,348	\$10,808	\$8,507	\$7,799	\$8,260	\$854	\$1,255	\$1,287
Oklahoma .....	\$2,020	\$1,894	\$1,936	\$2,161	\$2,049	\$1,887	\$304	\$260	\$296
Oregon .....	NA	NA	NA	\$7,330	\$7,737	\$8,153	\$622	\$603	\$539
Pennsylvania .....	\$9,493	\$9,795	\$10,205	\$12,107	\$12,506	\$13,052	\$2,812	\$2,842	\$2,982
Rhode Island .....	\$963	\$972	\$1,017	\$1,228	\$1,217	\$1,249	\$148	\$135	\$165
South Carolina .....	\$2,660	\$2,819	\$2,875	\$3,159	\$3,311	\$3,537	\$327	\$362	\$337
South Dakota .....	\$837	\$861	\$1,007	NA	NA	NA	NA	NA	NA
Tennessee (f) .....	\$7,706	\$8,270	\$8,273	\$303	\$323	\$296	\$2,165	\$2,288	\$2,133
Texas .....	\$28,787	\$28,137	\$30,546	NA	NA	NA	NA	NA	NA
Utah .....	\$1,715	\$1,790	\$1,858	\$3,158	\$3,369	\$3,534	\$374	\$340	\$371
Vermont .....	\$365	\$371	\$392	\$706	\$747	\$794	\$122	\$117	\$93
Virginia .....	\$3,235	\$3,296	\$3,501	\$12,329	\$12,556	\$13,230	\$832	\$765	\$765
Wisconsin .....	\$8,793	\$9,506	\$9,807	NA	NA	NA	NA	NA	NA
West Virginia .....	\$1,289	\$1,281	\$1,341	\$1,932	\$1,846	\$1,944	\$190	\$146	\$137
Washington .....	\$4,892	\$5,066	\$5,224	\$7,326	\$7,741	\$8,238	\$1,005	\$963	\$1,016
Wyoming .....	\$544	\$467	\$471	NA	NA	NA	NA	NA	NA

See footnotes at end of table.

## COMPARISON OF TAX COLLECTIONS IN FISCAL 2015, FISCAL 2016, AND ENACTED FISCAL 2017—Continued (In millions of dollars)

*Source:* National Association of State Budget Officers, December 2016.

*Note:* Unless otherwise noted, fiscal 2015 figures reflect actual tax collections, fiscal 2016 figures reflect preliminary actual tax collections estimates, and fiscal 2017 figures reflect the estimates used in enacted budgets.

*Key:*

NA - Indicates data are not available because, in most cases, these states do not have that type of tax.

(a) Sales tax collections include special sales taxes on retail marijuana sales. The preliminary actuals for personal income taxes in FY 2016 exclude the diversion of income taxes required to pay severance tax refunds under SB 16-218.

(b) Source: Commonwealth of Massachusetts Information Statement August 8, 2016; Pg A-12.

(c) Corporate Income Tax Collections include net revenue from the Corporate Income Tax, the Michigan Business tax, and the Single Business Tax. Preliminary Actuals FY 2016 are based on May 2016 revenue estimates for the fiscal year ending September 30, 2016.

(d) Sources: FY15 – 2015 Nov Forecast FBA; FY16 budget estimates – 2015 EOS FBA; FY16 preliminary actuals – Economic Update; FY17 budget estimates – 2015 EOS FBA.

(e) The FY 2016 revenue estimates presented were updated in January 2016 to reflect the passage of additional tax law changes. The FY 2017 revenue estimates were updated in July 2016 to reflect both law changes and baseline revisions to the original FY 2017 forecast (completed in July 2015).

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