

Table 7.5
COMPARISON OF TAX COLLECTIONS IN FISCAL 2009, FISCAL 2010, AND ENACTED FISCAL 2011,
BY REGION
(In millions of dollars)

State or other jurisdiction	Sales tax			Personal income tax			Corporate income tax		
	Fiscal 2009	Fiscal 2010	Fiscal 2011	Fiscal 2009	Fiscal 2010	Fiscal 2011	Fiscal 2009	Fiscal 2010	Fiscal 2011
U.S. totals (a)	\$201,627	\$200,546	\$209,513	\$245,297	\$236,073	\$247,258	\$42,244	\$39,310	\$42,739
Eastern Region									
Connecticut	\$3,319	\$3,204	\$3,165	\$6,386	\$6,586	\$6,683	\$616	\$667	\$663
Delaware	NA	NA	NA	911	853	849	127	88	79
Maine (b)	975	954	963	1,243	1,298	1,316	143	175	156
Maryland (c)	3,620	3,523	3,667	6,477	6,178	6,292	551	689	514
Massachusetts	3,869	4,612	4,897	10,584	10,110	10,704	1,549	1,600	1,397
New Hampshire	NA	NA	NA	NA	NA	NA	252	328	325
New Jersey	8,264	7,871	8,353	10,476	10,243	9,855	2,810	2,289	2,455
New York	10,274	9,872	10,775	36,840	34,751	36,897	5,556	5,371	5,714
Pennsylvania	8,136	8,029	8,337	10,199	9,969	10,125	1,980	1,791	1,847
Rhode Island	808	803	787	941	898	938	104	144	119
Vermont	214	207	214	530	498	527	66	63	66
Regional totals (a)	39,479	39,075	41,158	84,586	81,384	84,186	13,755	13,205	13,355
Midwestern Region									
Illinois	6,773	6,308	6,290	9,223	8,510	8,686	1,710	1,360	1,570
Indiana	6,153	5,915	6,438	4,314	3,876	4,547	839	592	819
Iowa	2,327	2,293	2,228	3,331	3,236	3,226	417	398	341
Kansas	1,925	1,858	2,242	2,682	2,418	2,577	240	225	255
Michigan (d)	6,089	6,167	6,261	5,856	5,381	5,538	2,285	1,861	2,191
Minnesota	4,344	4,197	4,492	6,988	6,548	7,342	708	672	799
Nebraska (e)	1,326	610	1,365	1,600	1,515	1,630	199	154	185
North Dakota	622	6,995	599	375	302	334	99	88	119
Ohio	7,113	943	7,267	7,628	7,479	7,568	521	100	132
South Dakota	659	3,944	671	NA	NA	NA	NA	NA	NA
Wisconsin (f)	4,084	4,089	4,321	6,223	6,089	6,432	630	835	808
Regional totals (a)	41,415	43,319	42,174	48,220	45,354	47,880	7,647	6,265	7,219
Southern Region									
Alabama	1,823	1,851	1,869	2,681	2,609	2,691	447	402	531
Arkansas	2,081	1,966	2,087	2,239	2,091	2,203	323	362	344
Florida	16,531	16,015	16,824	NA	NA	NA	1,833	1,790	2,180
Georgia	5,307	4,865	5,254	7,815	7,017	7,282	695	685	602
Kentucky	2,858	2,794	2,919	3,315	3,154	3,300	268	238	235
Louisiana	3,071	2,612	2,669	2,966	2,281	2,466	825	208	372
Mississippi	1,922	1,781	1,765	1,475	1,340	1,353	422	403	393
Missouri	1,813	1,732	1,746	4,876	4,434	4,522	358	288	310
North Carolina	4,678	5,565	5,695	9,470	9,048	9,588	836	1,198	1,003
Oklahoma	1,647	1,516	1,584	1,960	1,709	1,703	266	168	172
South Carolina	2,248	2,191	2,137	2,327	2,171	2,046	207	110	120
Tennessee	6,321	6,189	6,249	220	172	186	1,362	1,424	1,476
Texas (g)	20,900	21,100	22,500	NA	NA	NA	NA	NA	NA
Virginia	2,903	3,043	2,881	9,481	8,960	9,588	685	731	793
West Virginia	1,159	1,143	1,173	1,653	1,542	1,586	285	235	214
Regional totals (a)	75,261	74,363	77,352	50,477	46,528	48,514	8,811	8,242	8,745
Western Region									
Alaska	NA	NA	NA	NA	NA	NA	613	557	669
Arizona	3,756	3,382	3,601	2,568	2,416	2,470	592	413	446
California	23,753	26,618	27,044	43,376	44,820	47,127	9,536	9,275	10,897
Colorado	1,931	1,825	2,010	433	4,084	4,609	293	372	342
Hawaii (h)	2,418	2,316	2,496	1,339	1,528	1,349	54	59	37
Idaho	1,022	950	989	1,168	1,125	1,171	141	131	133
Montana	57	66	59	815	718	853	166	88	121
Nevada	860	758	733	NA	NA	NA	NA	NA	NA
New Mexico	2,307	2,081	2,234	959	945	1,057	163	120	200
Oregon	NA	NA	NA	5,117	4,943	5,781	244	354	331
Utah	1,547	1,430	1,462	2,339	2,229	2,264	269	217	265
Washington	7,330	7,031	7,768	NA	NA	NA	NA	NA	NA
Wyoming	492	433	433	NA	NA	NA	NA	NA	NA
Regional totals (a)	45,473	46,890	48,829	58,114	62,808	66,681	12,071	11,586	13,441
Regional totals w/o California (a)	21,720	20,272	21,785	14,738	17,988	19,554	2,535	2,311	2,544
Puerto Rico (i)	895	545	604	2,614	2,614	2,812	1,364	1,556	1,667

See footnotes at end of table.

STATE FINANCE

COMPARISON OF TAX COLLECTIONS IN FISCAL 2009, FISCAL 2010, AND ENACTED FISCAL 2011, BY REGION — Continued (In millions of dollars)

Source: National Association of State Budget Officers, *The Fiscal Survey of the States* (December 2010).

Note: Unless otherwise noted, fiscal 2009 figures reflect actual tax collections, 2010 figures reflect preliminary actual tax collections estimates, and fiscal 2011 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) Totals include only those states with data for all years.

(b) FY 2010 and 2011 estimate amounts come from the RFC on 3/10/10.

(c) Corporate Income Tax totals include \$129.0 million of extraordinary income from the sale of Constellation Energy. Excluding extraordinary income, corporate income taxes increased 1.7 percent in FY 2010 and fell 8.3 percent in FY 2011.

(d) The fiscal 2011 enacted budget is based on the May 2010 consensus estimates and is net of all enacted tax changes. Tax estimates represent total tax collections. Sales tax collections are for the Michigan sales tax only and do not include collections from Michigan use tax. Michigan does not have a Corporate Income tax; estimates are for the Michigan Business Tax that replaced Michigan's Single Business Tax effective

December 2007. The fiscal 2010 revenues appear to be higher than May 2010 consensus revenue estimates which may translate into higher fiscal 2011 revenues; updated fiscal 2011 revenue figures will be released at the next regularly scheduled consensus revenue conference in January 2011.

(e) Fiscal 2011 amounts represent revenue estimates at the conclusion of the most recent legislative session.

(f) FY 2009 Actuals from Exhibit A-1 of Wisconsin's Annual Fiscal Report. Preliminary FY 2010 Actuals from September 3, 2010 Legislative Fiscal Bureau Memo, Preliminary 2009–10 General Fund Tax Collections. Tax collection estimates used to budget for FY 2010 and FY 2011 from Legislative Fiscal Bureau, Comparative Summary of Budget Recommendations, 2009 Act 28.

(g) Preliminary actual data for 2010 is based off data submitted in the spring of 2010. An updated estimate is expected in January 2011.

(h) Dollar values represent totals from June 2010 Fiscal Survey.

(i) For FY 2010 the amount of sales tax collections going into the General Fund was reduced by 0.75 percent to provide funding for the Sales Tax Financing Corporation debt service requirements, as mandated by law.