

TAXES

Table 7.17
STATE GOVERNMENT TAX REVENUE, BY TYPE OF TAX: 2001
(In thousands of dollars)

State	Total	Sales and gross receipts	Licenses	Individual income	Corporation net income	Severance	Property	Death and gift	Documentary and stock transfer	Other
United States	\$559,765,398	\$2,528,525,641	\$32,880,077	\$207,610,570	\$31,729,682	\$6,402,236	\$10,430,799	\$7,497,177	\$4,465,521	\$223,696
Alabama	6,368,026	3,283,309	432,671	2,103,985	174,069	115,999	183,163	45,447	29,383	0
Alaska	1,428,698	1,346,637	73,417	0	400,442	772,403	45,116	0	0	0
Arizona	8,456,739	4,964,601	257,881	2,303,888	541,174	0	412,273	76,922	0	0
Arkansas	4,911,035	2,438,744	223,128	1,564,621	186,277	15,931	434,194	26,101	17,365	4,674
California	90,453,746	30,750,064	3,908,895	44,614,297	6,899,302	24,636	3,321,844	934,708	0	0
Colorado	7,566,919	2,887,150	301,374	3,893,395	340,039	61,917	0	82,798	0	246
Connecticut	10,590,296	4,989,404	353,639	4,664,376	413,109	0	0	257,801	111,967	0
Delaware	2,174,440	294,878	850,684	720,034	207,320	0	0	41,792	59,210	522
Florida	24,938,748	19,003,812	1,548,989	0	1,591,473	49,315	498,924	707,565	1,538,670	0
Georgia	14,368,505	6,038,815	506,485	6,926,035	691,473	0	50,948	126,114	338	28,297
Hawaii	3,507,770	2,197,840	116,464	1,105,058	60,499	0	0	17,541	10,368	0
Idaho	2,558,098	1,092,480	247,740	1,030,528	141,986	2,556	0	42,808	0	0
Illinois	23,150,229	10,955,170	1,831,669	7,668,717	2,216,842	294	58,711	361,039	57,787	0
Indiana	10,204,197	5,119,476	311,077	3,779,805	825,017	565	4,583	163,674	0	0
Iowa	5,158,780	2,509,725	496,498	1,888,847	166,745	0	0	87,670	9,295	0
Kansas	4,969,526	2,333,700	227,332	1,988,460	236,723	113,968	52,148	41,195	0	0
Kentucky	7,850,908	3,612,047	551,794	2,649,818	361,390	174,995	412,535	85,160	3,169	0
Louisiana	7,193,998	4,104,331	474,393	1,750,261	293,056	464,420	24,607	82,930	0	0
Maine	2,668,938	1,176,807	138,015	1,161,738	96,283	0	47,508	30,616	17,971	0
Maryland	10,785,695	4,591,593	398,673	4,724,074	501,365	0	262,028	168,751	104,605	34,606
Massachusetts	17,225,270	5,260,248	496,082	9,902,677	1,211,584	0	105	203,381	151,193	0
Michigan	22,263,874	9,882,486	1,228,719	6,790,384	2,102,093	61,804	1,790,053	155,469	252,894	-28
Minnesota	13,534,585	5,862,910	810,126	5,906,184	732,004	1,147	9,509	53,377	159,328	0
Mississippi	4,749,481	3,137,294	304,063	1,033,367	210,786	35,103	1,293	27,575	0	0
Missouri	8,837,196	4,025,127	587,063	3,815,194	236,261	63	19,418	153,689	0	381
Montana	1,495,805	352,364	124,531	556,015	103,670	131,900	204,240	20,286	0	2,799
Nebraska	3,028,204	1,438,175	183,294	1,227,092	138,040	2,041	5,439	27,411	6,712	0
Nevada	3,832,227	3,286,945	372,889	0	0	29,675	99,108	39,918	3,692	0
New Hampshire	1,775,810	594,343	145,372	76,651	350,363	0	458,170	59,266	91,645	0
New Jersey	19,253,297	8,506,482	853,324	7,989,222	1,300,785	0	3,146	478,061	122,277	0
New Mexico	4,002,246	2,083,196	159,678	830,006	190,673	675,212	40,220	23,261	0	0
New York	44,855,582	13,092,106	864,282	26,442,534	3,199,483	0	0	758,523	498,654	0
North Carolina	15,625,133	6,240,128	955,966	7,526,282	723,635	2,047	4	143,419	33,652	0
North Dakota	1,231,049	687,566	94,352	213,485	63,390	164,624	2,576	0	0	0
Ohio	19,617,950	8,966,182	1,483,448	8,305,725	663,376	8,302	24,913	166,004	0	0
Oklahoma	6,341,714	2,272,496	805,825	2,279,364	167,222	711,072	0	84,806	9,132	11,797
Oregon	5,892,963	667,738	415,603	4,384,324	322,651	34,923	0	42,077	25,647	0
Pennsylvania	22,562,195	10,657,591	2,170,862	7,154,138	1,401,299	0	58,280	775,666	317,222	27,137
Rhode Island	2,243,295	1,119,198	87,551	928,203	77,998	0	959	27,320	2,018	48
South Carolina	6,147,594	3,336,739	387,496	2,128,740	192,070	0	13,976	49,488	39,085	0

See footnotes at end of table.

STATE GOVERNMENT TAX REVENUE, BY TYPE OF TAX: 2001 — Continued

State	Total	Sales and gross receipts	Licenses	Individual income	Corporation net income	Severance	Property	Death and gift	Documentary and stock transfer	Other
South Dakota	977,469	756,936	139,899	0	43,387	2,187	0	34,925	135	0
Tennessee	7,821,984	5,840,321	878,108	198,071	673,465	1,131	0	84,140	117,780	28,968
Texas	29,422,936	23,304,300	3,751,486	0	0	2,044,795	0	322,355	0	0
Utah	4,065,364	1,972,193	143,276	1,705,271	162,754	51,853	0	30,017	0	0
Vermont	1,552,739	529,435	77,812	483,592	44,606	0	367,459	12,714	21,266	15,855
Virginia	13,085,329	4,575,894	535,503	7,226,402	363,757	1,727	30,587	126,839	166,911	57,709
Washington	12,679,410	10,055,771	627,364	0	0	55,162	1,399,497	106,311	435,305	0
West Virginia	3,422,875	1,839,457	152,833	1,020,690	214,297	167,823	3,613	17,541	6,621	0
Wisconsin	11,768,235	5,209,238	701,555	5,149,020	495,449	1,340	79,640	77,084	44,224	10,685
Wyoming	1,124,296	494,199	90,897	0	0	421,305	110,012	7,883	0	0

Source: U.S. Department of Commerce, Bureau of the Census, January 2003.