

TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX
(thousands of dollars)

Year: 2011

Quarter: 1 (January, February, March)

		U.S. Total (Excludes Washington, D.C.)	Alabama	Alaska	Arizona
Total Taxes		179,836,604	2,091,859	1,188,004	2,448,694
Property tax	T01	2,943,626	159,976	21	193,653
General sales and gross receipts	T09	57,715,485	527,429	X	1,449,434
Motor fuel sales taxes	T13	9,520,519	129,936	8,795	199,140
Alcoholic beverages	T10	1,372,831	38,404	8,675	18,405
Public utilities	T15	4,404,127	183,257	3,978	5,351
Insurance	T12	4,482,838	46,181	18,409	109,493
Tobacco products	T16	3,929,759	31,251	18,815	78,771
Pari-mutuels	T14	39,405	529	X	71
Amusements	T11	1,714,575	21	716	3,045
Other selective sales and gross receipts	T19	6,652,302	51,059	2,958	29,973
Alcoholic beverages	T20	131,224	111	684	1,361
Public utilities	T27	207,153	3,258	155	2,310
Motor vehicles	T24	5,477,746	47,799	11,051	44,024
Motor vehicle operator	T25	631,360	5,069	X	5,925
Corporations in general	T22	1,948,281	66,203	0	2,364
Hunting and fishing licenses	T23	198,747	3,883	2,432	7,039
Amusements	T21	59,000	X	0	0
Occupation and business licenses	T28	3,874,328	31,265	17,948	28,293
Other licenses taxes	T29	279,334	0	334	972
Individual income taxes	T40	59,208,667	679,134	X	257,491
Corporation net income taxes	T41	9,122,712	52,573	56,771	8,360
Death and gift taxes	T50	1,130,772	0	0	0
Severance taxes	T53	3,512,772	25,778	1,036,262	3,219
Documentary and stock transfer taxes	T51	1,079,490	8,743	X	X
Other miscellaneous taxes	T99	199,551	X	X	X

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		Arkansas	California	Colorado	Connecticut
Total Taxes		1,647,448	27,129,164	2,028,411	3,337,135
Property tax	T01	95,280	729,904	X	X
General sales and gross receipts	T09	662,476	8,233,845	551,856	831,691
Motor fuel sales taxes	T13	107,657	1,377,075	136,646	113,987
Alcoholic beverages	T10	11,220	76,526	9,324	10,655
Public utilities	T15	X	158,834	2,613	61,807
Insurance	T12	23,587	126,165	63,673	78,920
Tobacco products	T16	58,220	258,498	44,791	88,943
Pari-mutuels	T14	1,164	2,954	390	1,873
Amusements	T11	3,822	X	33,726	104,609
Other selective sales and gross receipts	T19	54,783	10,343	5,337	124,503
Alcoholic beverages	T20	110	20,190	1,455	6,189
Public utilities	T27	2	112,299	X	176
Motor vehicles	T24	38,284	777,239	103,132	51,779
Motor vehicle operator	T25	5,044	67,586	7,339	9,060
Corporations in general	T22	2,707	13,229	3,875	7,912
Hunting and fishing licenses	T23	5,847	22,860	710	1,110
Amusements	T21	70	3,756	208	40
Occupation and business licenses	T28	28,298	1,016,274	13,202	52,086
Other licenses taxes	T29	233	4,712	259	9,216
Individual income taxes	T40	437,537	12,045,229	956,145	1,506,125
Corporation net income taxes	T41	79,306	2,063,265	59,050	193,228
Death and gift taxes	T50	0	2,279	3	63,495
Severance taxes	T53	20,523	6,102	34,677	15
Documentary and stock transfer taxes	T51	5,069	X	X	18,310
Other miscellaneous taxes	T99	6,209	X	X	1,406

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		Delaware	Florida	Georgia Est.	Hawaii
Total Taxes		730,459	8,218,001	3,352,548	1,204,408
Property tax	T01	X	160	27,659	X
General sales and gross receipts	T09	X	4,744,987	1,268,351	652,857
Motor fuel sales taxes	T13	26,106	821,030	205,901	24,557
Alcoholic beverages	T10	4,287	141,833	40,902	12,215
Public utilities	T15	15,025	723,800	X	28,292
Insurance	T12	20,131	160,850	85,055	37,505
Tobacco products	T16	27,231	123,648	53,634	29,681
Pari-mutuels	T14	15	8,262	X	X
Amusements	T11	X	X	X	X
Other selective sales and gross receipts	T19	20,414	158,342	0	78,746
Alcoholic beverages	T20	595	2,359	644	X
Public utilities	T27	0	15,117	X	5,256
Motor vehicles	T24	12,277	365,412	84,019	26,443
Motor vehicle operator	T25	1,220	94,795	7,147	75
Corporations in general	T22	235,202	103,455	8,380	355
Hunting and fishing licenses	T23	556	3,673	4,801	32
Amusements	T21	70	1,293	1,546	X
Occupation and business licenses	T28	44,111	53,466	19,324	8,915
Other licenses taxes	T29	28,186	609	3,320	166
Individual income taxes	T40	221,402	X	1,326,747	285,193
Corporation net income taxes	T41	54,939	345,640	174,708	3,458
Death and gift taxes	T50	4,019	110	0	375
Severance taxes	T53	X	15,550	X	X
Documentary and stock transfer taxes	T51	14,392	333,610	X	10,287
Other miscellaneous taxes	T99	281	X	40,410	X

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		Idaho	Illinois	Indiana	Iowa
Total Taxes		745,728	8,064,797	3,431,639	1,725,559
Property tax	T01	X	21,284	48	X
General sales and gross receipts	T09	306,407	1,757,063	1,591,589	545,703
Motor fuel sales taxes	T13	54,749	321,178	182,212	104,901
Alcoholic beverages	T10	1,743	62,552	9,096	2,502
Public utilities	T15	556	499,341	3,102	X
Insurance	T12	8,983	76,432	20,754	9,021
Tobacco products	T16	11,113	145,225	103,402	52,709
Pari-mutuels	T14	261	879	1,060	1,180
Amusements	T11	X	87,765	244,750	75,891
Other selective sales and gross receipts	T19	1,107	124,888	2,237	14,480
Alcoholic beverages	T20	457	2,717	2,901	3,164
Public utilities	T27	10,022	9,307	X	396
Motor vehicles	T24	38,131	332,789	106,604	162,093
Motor vehicle operator	T25	2,845	24,365	76,939	2,697
Corporations in general	T22	531	111,147	6,178	10,836
Hunting and fishing licenses	T23	5,178	2,906	883	4,279
Amusements	T21	7	236	1,214	4,270
Occupation and business licenses	T28	20,106	195,208	7,740	37,473
Other licenses taxes	T29	1,247	7,634	1,919	300
Individual income taxes	T40	226,078	3,501,782	986,435	620,191
Corporation net income taxes	T41	37,056	765,832	40,823	57,074
Death and gift taxes	T50	619	5,178	41,753	13,403
Severance taxes	T53	2,063	0	0	X
Documentary and stock transfer taxes	T51	X	9,089	X	2,996
Other miscellaneous taxes	T99	16,469	X	X	X

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		Kansas Est.	Kentucky	Louisiana	Maine
Total Taxes		1,556,350	2,328,949	1,834,136	757,820
Property tax	T01	30,181	115,978	12,356	248
General sales and gross receipts	T09	565,626	706,018	698,750	232,941
Motor fuel sales taxes	T13	106,307	170,757	148,616	55,074
Alcoholic beverages	T10	34,201	25,385	12,842	3,461
Public utilities	T15	0	15,179	1,520	5,203
Insurance	T12	41,453	47,202	99,094	17,044
Tobacco products	T16	24,573	62,357	30,221	32,657
Pari-mutuels	T14	0	281	2,477	491
Amusements	T11	120	2	169,007	6,449
Other selective sales and gross receipts	T19	6,373	164,128	13,772	10,277
Alcoholic beverages	T20	676	1,568	X	1,908
Public utilities	T27	1,529	0	1,536	X
Motor vehicles	T24	66,146	52,990	11,521	25,461
Motor vehicle operator	T25	5,061	3,829	2,605	2,220
Corporations in general	T22	13,924	76,813	347	2,283
Hunting and fishing licenses	T23	3,109	6,681	3,529	3,497
Amusements	T21	1	7	X	161
Occupation and business licenses	T28	7,021	28,567	27,194	32,745
Other licenses taxes	T29	549	1,122	964	2,925
Individual income taxes	T40	551,668	693,065	465,728	259,494
Corporation net income taxes	T41	63,335	67,646	-56,951	44,961
Death and gift taxes	T50	1,122	8,478	687	12,977
Severance taxes	T53	33,375	80,105	188,321	X
Documentary and stock transfer taxes	T51	X	791	X	5,343
Other miscellaneous taxes	T99	X	X	X	X

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		Maryland	Massachusetts	Michigan	Minnesota
Total Taxes		3,034,267	5,093,868	3,973,599	4,273,342
Property tax	T01	1,361	1,163	34,545	12,990
General sales and gross receipts	T09	945,306	1,178,261	2,165,360	1,095,883
Motor fuel sales taxes	T13	175,953	157,913	154,059	214,332
Alcoholic beverages	T10	6,631	26,481	33,971	17,411
Public utilities	T15	31,354	5,876	291	49
Insurance	T12	29,581	135,429	18,545	104,134
Tobacco products	T16	90,621	130,824	128,392	92,661
Pari-mutuels	T14	255	301	1,513	111
Amusements	T11	4,642	727	27,239	9,970
Other selective sales and gross receipts	T19	234,778	72,415	306,028	445,010
Alcoholic beverages	T20	115	482	7,603	569
Public utilities	T27	X	0	8,243	198
Motor vehicles	T24	105,929	84,230	267,246	186,041
Motor vehicle operator	T25	6,211	10,963	13,947	11,704
Corporations in general	T22	18,596	12,063	8,398	2,062
Hunting and fishing licenses	T23	2,634	1,443	3,507	3,409
Amusements	T21	5	69	X	43
Occupation and business licenses	T28	35,430	63,260	36,333	90,289
Other licenses taxes	T29	904	32,113	55,213	19,815
Individual income taxes	T40	1,067,091	2,454,496	505,110	1,597,843
Corporation net income taxes	T41	193,429	606,807	181,900	283,188
Death and gift taxes	T50	47,138	71,194	-113	37,247
Severance taxes	T53	X	X	12,416	11,809
Documentary and stock transfer taxes	T51	26,934	36,153	3,853	36,574
Other miscellaneous taxes	T99	9,369	11,205	0	X

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		Mississippi	Missouri	Montana	Nebraska
Total Taxes		1,523,534	2,241,907	478,613	905,472
Property tax	T01	21,195	16,395	52,380	7
General sales and gross receipts	T09	721,302	728,866	X	334,626
Motor fuel sales taxes	T13	98,139	172,305	46,652	72,493
Alcoholic beverages	T10	9,439	7,285	6,592	6,180
Public utilities	T15	447	0	13,215	14,597
Insurance	T12	37,058	69,812	4,373	873
Tobacco products	T16	38,169	23,913	19,426	7,076
Pari-mutuels	T14	X	X	2	-2
Amusements	T11	39,840	102,310	12,178	1,229
Other selective sales and gross receipts	T19	77,826	28,654	6,506	34,075
Alcoholic beverages	T20	671	241	224	381
Public utilities	T27	7	4,540	1	X
Motor vehicles	T24	29,128	76,437	34,696	30,902
Motor vehicle operator	T25	10,730	3,578	1,799	1,284
Corporations in general	T22	52,783	13,595	1,263	2,918
Hunting and fishing licenses	T23	2,441	3,637	1,692	1,946
Amusements	T21	3,971	6	136	69
Occupation and business licenses	T28	17,465	34,154	45,713	4,625
Other licenses taxes	T29	13,107	13,305	2,495	0
Individual income taxes	T40	174,792	892,254	138,625	338,620
Corporation net income taxes	T41	148,470	43,150	15,781	50,542
Death and gift taxes	T50	54	57	12	0
Severance taxes	T53	26,500	4	73,879	71
Documentary and stock transfer taxes	T51	X	7,364	X	2,960
Other miscellaneous taxes	T99	X	45	973	X

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		Nevada	New Hampshire	New Jersey	New Mexico
Total Taxes		1,577,577	824,914	6,046,735	1,197,217
Property tax	T01	86,213	366,124	34	42,692
General sales and gross receipts	T09	689,941	X	1,758,195	476,789
Motor fuel sales taxes	T13	69,779	40,118	114,713	54,104
Alcoholic beverages	T10	10,323	2,708	22,392	10,756
Public utilities	T15	4,592	20,701	211,292	9,248
Insurance	T12	56,710	70,723	221,996	41,830
Tobacco products	T16	26,402	50,648	175,353	20,887
Pari-mutuels	T14	X	344	X	0
Amusements	T11	278,727	30	66,127	17,700
Other selective sales and gross receipts	T19	38,853	52,142	157,396	25,610
Alcoholic beverages	T20	X	933	1,995	0
Public utilities	T27	X	2,725	16	7
Motor vehicles	T24	40,326	28,821	157,226	24,153
Motor vehicle operator	T25	5,327	1,275	13,672	624
Corporations in general	T22	18,741	2,145	28,622	4,302
Hunting and fishing licenses	T23	599	2,148	3,560	3,144
Amusements	T21	16,617	29	11,930	0
Occupation and business licenses	T28	174,594	49,885	117,355	7,593
Other licenses taxes	T29	1,177	125	329	1,110
Individual income taxes	T40	X	15,275	2,517,502	170,724
Corporation net income taxes	T41	X	100,074	257,601	61,932
Death and gift taxes	T50	0	54	133,664	5
Severance taxes	T53	45,038	X	X	197,467
Documentary and stock transfer taxes	T51	13,618	17,887	75,765	X
Other miscellaneous taxes	T99	X	X	X	26,540

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		New York	North Carolina	North Dakota	Ohio
Total Taxes		19,700,161	5,172,244	958,960	6,458,068
Property tax	T01	X	0	1,981	0
General sales and gross receipts	T09	2,917,373	1,507,071	199,961	1,863,636
Motor fuel sales taxes	T13	126,536	393,961	40,225	514,063
Alcoholic beverages	T10	54,828	74,554	1,782	22,392
Public utilities	T15	328,498	122,558	10,967	270,819
Insurance	T12	481,134	48,596	10,925	144,618
Tobacco products	T16	359,334	68,612	5,830	193,839
Pari-mutuels	T14	7,255	X	61	1,595
Amusements	T11	68	3,459	2,025	X
Other selective sales and gross receipts	T19	1,445,695	144,855	28,830	381,033
Alcoholic beverages	T20	12,250	4,696	23	13,435
Public utilities	T27	15,131	X	1	17
Motor vehicles	T24	241,250	154,395	24,345	226,225
Motor vehicle operator	T25	34,560	34,258	1,009	24,056
Corporations in general	T22	12,480	203,607	X	376,213
Hunting and fishing licenses	T23	4,680	1,457	3,166	3,543
Amusements	T21	12	X	69	4,634
Occupation and business licenses	T28	36,254	51,073	19,875	353,140
Other licenses taxes	T29	195	1,028	X	6,530
Individual income taxes	T40	11,778,316	2,202,082	107,560	1,909,374
Corporation net income taxes	T41	1,320,566	143,823	26,287	144,873
Death and gift taxes	T50	339,598	4,651	0	1,222
Severance taxes	T53	X	390	474,038	2,811
Documentary and stock transfer taxes	T51	184,148	7,118	X	X
Other miscellaneous taxes	T99	X	X	X	X

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		Oklahoma	Oregon	Pennsylvania	Rhode Island
Total Taxes		1,755,980	1,748,617	9,503,240	619,350
Property tax	T01	X	5,316	7,230	876
General sales and gross receipts	T09	530,349	X	2,093,542	192,708
Motor fuel sales taxes	T13	102,474	108,121	484,193	28,153
Alcoholic beverages	T10	21,623	3,582	67,570	2,455
Public utilities	T15	9,054	4,602	1,168,792	43,737
Insurance	T12	40,454	16,925	642,942	31,661
Tobacco products	T16	64,470	59,669	259,795	30,218
Pari-mutuels	T14	119	98	2,842	315
Amusements	T11	4,055	17	380,103	X
Other selective sales and gross receipts	T19	2,362	X	606,248	12,425
Alcoholic beverages	T20	265	990	4,199	27
Public utilities	T27	0	200	4,643	X
Motor vehicles	T24	154,956	141,279	209,586	16,305
Motor vehicle operator	T25	3,611	6,735	15,191	155
Corporations in general	T22	2,020	7,689	113,156	1,784
Hunting and fishing licenses	T23	3,650	10,238	9,520	663
Amusements	T21	61	372	3,943	164
Occupation and business licenses	T28	315	132,900	386,586	7,938
Other licenses taxes	T29	1,104	1,082	6,629	549
Individual income taxes	T40	447,947	1,152,216	2,408,815	186,194
Corporation net income taxes	T41	107,811	73,111	355,172	60,694
Death and gift taxes	T50	787	18,590	199,215	876
Severance taxes	T53	222,659	4,168	X	X
Documentary and stock transfer taxes	T51	2,357	717	69,182	1,439
Other miscellaneous taxes	T99	33,477	X	4,146	14

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		South Carolina	South Dakota	Tennessee	Texas
Total Taxes		1,336,777	334,741	2,661,872	9,974,551
Property tax	T01	4,936	X	X	X
General sales and gross receipts	T09	659,696	193,694	1,621,566	5,230,472
Motor fuel sales taxes	T13	123,103	29,145	193,743	728,976
Alcoholic beverages	T10	32,835	3,496	28,578	212,259
Public utilities	T15	14,447	522	-323	132,387
Insurance	T12	47,726	21,352	195,378	747,581
Tobacco products	T16	5,999	14,647	64,230	349,312
Pari-mutuels	T14	X	134	X	1,766
Amusements	T11	6,479	6	X	9,805
Other selective sales and gross receipts	T19	23,767	13,613	21,707	1,089,311
Alcoholic beverages	T20	3,040	41	3,597	16,849
Public utilities	T27	X	0	0	3,988
Motor vehicles	T24	31,570	11,734	69,950	317,448
Motor vehicle operator	T25	9,737	932	13,068	31,999
Corporations in general	T22	26,301	823	142,509	200,241
Hunting and fishing licenses	T23	2,181	3,695	8,148	11,180
Amusements	T21	133	6	3	1,985
Occupation and business licenses	T28	37,710	31,039	39,713	185,719
Other licenses taxes	T29	3,217	1,550	565	36,019
Individual income taxes	T40	205,694	X	19,940	X
Corporation net income taxes	T41	91,322	5,180	174,511	X
Death and gift taxes	T50	5	0	28,687	36,110
Severance taxes	T53	X	3,092	504	631,144
Documentary and stock transfer taxes	T51	6,879	40	27,543	X
Other miscellaneous taxes	T99	X	X	8,255	0

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		Utah	Vermont	Virginia	Washington
Total Taxes		1,202,004	408,521	3,696,539	4,382,821
Property tax	T01	X	11,458	103	804,924
General sales and gross receipts	T09	469,547	87,008	829,118	2,480,495
Motor fuel sales taxes	T13	87,247	26,051	218,079	283,322
Alcoholic beverages	T10	11,197	5,285	49,443	81,554
Public utilities	T15	5,111	1,178	41,910	117,765
Insurance	T12	21,124	31,874	-9,384	47,064
Tobacco products	T16	26,252	16,297	38,835	110,187
Pari-mutuels	T14	X	X	X	255
Amusements	T11	X	X	15	0
Other selective sales and gross receipts	T19	7,800	76,250	142,887	110,688
Alcoholic beverages	T20	484	84	2,781	3,654
Public utilities	T27	X	X	X	1,442
Motor vehicles	T24	48,703	13,983	118,017	118,575
Motor vehicle operator	T25	3,513	1,850	15,750	17,843
Corporations in general	T22	2,149	844	10,533	7,588
Hunting and fishing licenses	T23	7,177	1,317	605	1,973
Amusements	T21	X	0	29	1,442
Occupation and business licenses	T28	12,088	8,608	57,316	58,775
Other licenses taxes	T29	349	434	782	13,826
Individual income taxes	T40	449,112	86,940	1,961,212	X
Corporation net income taxes	T41	27,362	20,418	118,081	X
Death and gift taxes	T50	72	15,056	1,051	40,960
Severance taxes	T53	22,717	X	486	5,507
Documentary and stock transfer taxes	T51	X	2,104	63,168	74,982
Other miscellaneous taxes	T99	X	1,482	35,722	X

*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state

TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX
(thousands of dollars)

Year: 2011

Quarter: 1 (January, February, March)

		West Virginia	Wisconsin	Wyoming	(Excluded from U.S. Total) Washington D.C.
Total Taxes		1,245,785	3,130,423	478,596	1,315,698
Property tax	T01	1,085	56,709	27,161	525,890
General sales and gross receipts	T09	290,746	959,863	167,088	219,087
Motor fuel sales taxes	T13	114,149	230,847	22,947	8,101
Alcoholic beverages	T10	2,137	11,932	932	1,299
Public utilities	T15	85,793	26,226	564	43,820
Insurance	T12	33,207	44,228	4,417	34,198
Tobacco products	T16	25,487	150,508	6,126	8,705
Pari-mutuels	T14	550	0	4	X
Amusements	T11	17,804	97	X	X
Other selective sales and gross receipts	T19	83,994	107,538	286	22,215
Alcoholic beverages	T20	4,125	381	0	0
Public utilities	T27	4,625	6	X	X
Motor vehicles	T24	21,351	111,951	23,794	4,096
Motor vehicle operator	T25	975	10,644	539	642
Corporations in general	T22	287	6,241	2,587	0
Hunting and fishing licenses	T23	2,789	2,698	6,902	X
Amusements	T21	240	153	X	X
Occupation and business licenses	T28	15,059	89,935	4,353	8,677
Other licenses taxes	T29	165	950	0	6,836
Individual income taxes	T40	329,622	1,071,867	X	264,234
Corporation net income taxes	T41	88,720	235,633	X	71,191
Death and gift taxes	T50	0	82	0	16,740
Severance taxes	T53	121,122	64	210,896	X
Documentary and stock transfer taxes	T51	1,753	8,322	X	79,967
Other miscellaneous taxes	T99	X	3,548	X	X

*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state