F-72

OMB No. 0607-0112: Approval Expires 09/30/2003

FORM **F-72**
(1-19-2001)

U.S. DEPARTMENT OF COMMERCE
Economics and Statistics Administration
U.S. CENSUS BUREAU

STATE TAX COLLECTIONS

QUARTERLY SURVEY

RETURN TO

U. S. Census Bureau
Governments Division
Public Finance Branch B
Washington, DC 20233-6800

A. Name of State

B. Period covered by this report

Quarter	Year

C. Office or agency

(Please correct any error in name, address, and ZIP Code)

FROM THE DIRECTOR
U.S. CENSUS BUREAU

We are writing to request information needed for our Quarterly Survey of Tax Collections. The Bureau of Economic Analysis will use this information to develop estimates of the Gross Domestic Product — a key economic indicator.

The form on the reverse side shows the data we would like to have concerning your state's tax collections of the past quarter. Please note that you may enter figures either for the entire three-month period or on a month-by-month basis, whichever is more convenient for you.

In any instance where it is difficult to assemble actual collection amounts for minor components that enter into a particular reporting category, you may use estimates of such components.

So that we can disseminate the results of this important survey in a timely manner, **please transmit your report within 30 days**.

The Census Bureau receives its authorization to conduct this important survey work from Title 13, United States Code, Section 161. This form has been approved by the Office of Management and Budget (OMB) and has been given the number 0607-0112. We have displayed this number in the upper right-hand corner of this form, confirming that we have approval from OMB to conduct this survey. If this number were not displayed, we could not request your participation in this survey.

We estimate that it will take from 15 to 45 minutes to complete this form, with an average of 30 minutes per response. This includes time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments, including suggestions for reducing this burden, to the Associate Director for Finance and Administration, Paperwork Reduction Project 0607-0112, Room 3104, FB 3, U.S Census Bureau, Washington, DC 20233-0001.

If you have any questions concerning this request, please call our Finance Branch, Governments Division, on our toll-free number, 1–800–242–4523. The Census Bureau appreciates your cooperation in this voluntary survey.

Sincerely,

Kenneth Prewitt

Kenneth Prewitt

INSTRUCTIONS

1. Please fill out and return this form within 30 days. FAX your response to 301–457–1423 (if possible) or mail it to the address shown above.
2. Include estimates for items when final figures are not available and mark with an "E."
3. Collection amounts are to be grouped according to the classification system reflected on this form.
4. Please use the "Remarks" space on the reverse side to explain sharp changes caused by other than normal seasonal collection patterns (e.g., new tax sources, rate changes, changes in deductions, etc.).
5. If you have any questions concerning this survey, call the Finance Branch, Governments Division, at 1–800–242–4523.

INCLUDE —

a. **Taxes of all funds and agencies —** Collection aggregates for each tax source comprising amounts received by all funds and agencies of your State government.

b. **Protested taxes in revenue accounts —** Amounts of protested taxes which have been transferred to revenue accounts because of legal or administrative determination. *(See instruction e.)*

c. **Delinquent taxes —** Collections of delinquent taxes and applicable penalties and interest.

d. **State collected-locally distributed taxes —** Taxes imposed and received by the State government which are subsequently distributed to local governments.

EXCLUDE —

e. **Protested taxes in suspense accounts —** Protested taxes paid into suspense funds. *(See instruction b.)*

f. **Locally collected/retained taxes —** Locally collected and retained amounts of State imposed taxes.

g. **Discounts —** Amounts representing discounts or commissions allowed taxpayers.

h. **Locally retained tax collection costs —** Amounts retained by local government or local officials representing tax collection costs or fees.

i. **Transfers between funds —** Amounts representing transfers between funds *(except for instruction b)* or amounts collected in a prior period and distributed to local governments during this period.

ID	State name	Period covered by this report →	Quarter	Year

TAX COLLECTIONS (Net of refunds except when otherwise indicated) Please report **either** in terms of 3-month totals or in terms of individual month amounts whichever is more convenient.		TOTAL *(Omit cents)*			
1. Property taxes **a.** Directly State-collected	**T01**	$	$	$	$
b. Received from local government collection agencies	**T02**				
2. General sales and gross receipts taxes (and related use taxes) **a.** State imposed taxes (plus any retained portion of local supplements)	**T09**				
Collections of locally imposed supplements to State general sales taxes (net of State-retained amount)					
3. Motor fuel sales taxes **a.** Gross collections					
b. Refunds during period					
c. Net collections — *(a minus b)*	**T13**				
4. Selective sales and gross receipts taxes, other than motor fuel **a.** Alcoholic beverages	**T10**				
b. Public utilities	**T15**				
c. Insurance	**T12**				
d. Tobacco products	**T16**				
e. Pari-mutuels	**T14**				
f. Amusements	**T11**				
g. Other selective sales and gross receipts	**T19**				
5. License taxes **a.** Alcoholic beverages	**T20**				
b. Public utilities	**T27**				
c. Motor vehicles	**T24**				
d. Motor vehicle operator	**T25**				
e. Corporations in general	**T22**				
f. Hunting and fishing licenses	**T23**				
g. Amusements	**T21**				
h. Occupation and business licenses not elsewhere classified	**T28**				
i. Other license taxes	**T29**				
6. Individual income taxes **a.** Gross collections					
b. Refunds during period					
c. Net collections — *(a minus b)*	**T40**				
7. Corporation net income taxes	**T41**				
8. Death and gift taxes	**T50**				
9. Severance taxes	**T53**				
10. Documentary and stock transfer taxes	**T51**				
11. Other miscellaneous taxes	**T99**				
CENSUS USE ONLY	**T77**				

12. DATA SUPPLIED BY

Name			
Title			
Telephone	Area code	Number	Extension

13. Remarks

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