

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

Year: 2003

Quarter: 4 (October, November, December)

Revision 1

		U.S. Total Excludes Washington, D.C.	Alabama	Alaska	Arizona
Total Taxes		139,059,625	1,725,411	253,144	2,095,925
Property tax	T01	3,228,146	78,244	-37	82,929
General sales and gross receipts	T09	47,439,704	472,454	X	970,751
Motor fuel sales taxes	T13	8,351,071	130,934	9,067	157,335
Alcoholic beverages	T10	1,117,031	37,799	7,558	14,492
Public utilities licenses	T15	2,455,201	142,972	0	7,336
Insurance	T12	2,372,983	50,844	10,527	50,066
Tobacco products	T16	3,071,907	14,666	11,941	68,283
Pari-mutuels	T14	60,065	841	X	185
Amusements	T11	1,229,765	15	616	158
Other selective sales and gross receipts	T19	2,993,531	40,700	X	X
Beverage licenses	T20	84,386	2,179	315	984
Public utilities licenses	T27	105,227	3,408	62	X
Motor vehicles	T24	3,923,895	49,286	3,798	38,397
Motor vehicle operator	T25	483,668	3,766	X	3,706
Corporations in general	T22	787,795	5,298	188	2,121
Hunting and fishing licenses	T23	346,635	6,865	7,277	5,125
Amusements	T21	50,719	X	0	6
Occupation and business licenses	T28	2,624,972	29,861	3,013	15,667
Other license taxes	T29	169,706	0	1,170	2,163
Individual income taxes	T40	46,724,572	548,527	X	537,020
Corporation net income taxes	T41	6,595,771	64,669	43,757	128,147
Death and gift taxes	T50	1,536,227	7,688	643	10,014
Severance taxes	T53	1,408,553	23,257	153,249	1,040
Documentary and stock transfer taxes	T51	1,847,798	11,138	X	X
Other miscellaneous taxes	T99	50,297	X	X	X

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		Arkansas Revised	California Revised	Colorado Revised	Connecticut
Total Taxes		1,486,781	18,682,293	1,651,342	2,373,410
Property tax	T01	302,372	419,565	X	X
General sales and gross receipts	T09	505,388	5,776,569	462,359	783,188
Motor fuel sales taxes	T13	120,858	807,996	144,317	114,128
Alcoholic beverages	T10	10,398	73,925	6,762	11,807
Public utilities licenses	T15	X	129,551	2,189	40,359
Insurance	T12	22,166	383,718	41,119	41,540
Tobacco products	T16	36,132	271,319	17,148	67,782
Pari-mutuels	T14	1,083	8,299	1,032	2,538
Amusements	T11	X	X	24,909	105,293
Other selective sales and gross receipts	T19	12,133	19,655	X	27,328
Alcoholic beverages license taxes	T20	60	9,103	1,500	1,493
Public utilities licenses	T27	896	23,378	X	220
Motor vehicles	T24	20,350	464,580	43,177	35,743
Motor vehicle operator	T25	3,978	44,649	3,355	9,334
Corporations in general	T22	558	14,456	1,630	3,668
Hunting and fishing licenses	T23	9,308	17,569	13,188	433
Amusements	T21	50	1,279	197	18
Occupation and business licenses	T28	8,269	664,228	13,698	32,197
Other license taxes	T29	1,435	2,532	477	33
Individual income taxes	T40	394,869	7,416,344	813,987	934,783
Corporation net income taxes	T41	22,208	1,916,522	42,102	88,990
Death and gift taxes	T50	3,311	214,030	13,494	33,688
Severance taxes	T53	3,854	3,026	4,702	X
Documentary and stock transfer taxes	T51	5,283	X	X	38,847
Other miscellaneous taxes	T99	1,822	X	0	X

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		Delaware	Florida Revised	Georgia	Hawaii
Total Taxes		491,483	7,084,757	3,466,554	891,914
Property tax	T01	X	20,100	31,812	X
General sales and gross receipts	T09	X	3,969,102	1,172,544	438,114
Motor fuel sales taxes	T13	27,850	461,323	183,539	19,583
Alcoholic beverages	T10	3,504	143,097	32,073	9,728
Public utilities licenses	T15	7,968	530,679	X	20,769
Insurance	T12	14,775	129,610	77,000	18,985
Tobacco products	T16	17,585	107,372	57,583	16,356
Pari-mutuels	T14	45	5,009	X	X
Amusements	T11	X	X	X	X
Other selective sales and gross receipts	T19	19,937	44,283	X	38,798
Beverage licenses	T20	133	4,688	1,338	X
Public utilities licenses	T27	325	1,969	X	1,825
Motor vehicles	T24	7,627	290,461	57,684	17,898
Motor vehicle operator	T25	50	36,277	7,152	49
Corporations in general	T22	91,207	3,061	9,200	475
Hunting and fishing licenses	T23	435	5,230	5,600	66
Amusements	T21	75	945	X	X
Occupation and business licenses	T28	53,372	104,251	22,000	3,152
Other license taxes	T29	2,231	0	32,707	332
Individual income taxes	T40	184,596	X	1,699,371	297,117
Corporation net income taxes	T41	32,071	400,910	56,845	1,024
Death and gift taxes	T50	2,797	85,160	14,106	2,548
Severance taxes	T53	X	10,040	X	X
Documentary and stock transfer taxes	T51	24,562	731,190	0	5,095
Other miscellaneous taxes	T99	338	X	6,000	X

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		Idaho	Illinois Revised	Indiana	Iowa
Total Taxes		629,538	5,655,878	2,779,602	1,378,487
Property tax	T01	X	14,683	1,518	X
General sales and gross receipts	T09	255,191	1,704,242	1,161,378	469,040
Motor fuel sales taxes	T13	58,580	361,381	207,498	112,970
Alcoholic beverages	T10	1,566	31,688	10,409	3,268
Public utilities licenses	T15	346	437,718	2,675	X
Insurance	T12	9,707	78,329	39,632	144
Tobacco products	T16	12,857	171,783	86,281	23,498
Pari-mutuels	T14	X	3,506	915	1,033
Amusements	T11	X	226,962	179,475	47,912
Other selective sales and gross receipts	T19	1,152	111,776	2,628	X
Beverage licenses	T20	256	2,905	2,147	1,846
Public utilities licenses	T27	7,877	X	X	4,948
Motor vehicles	T24	25,536	276,846	61,985	83,942
Motor vehicle operator	T25	1,672	14,489	X	4,632
Corporations in general	T22	410	40,143	1,405	10,912
Hunting and fishing licenses	T23	6,255	7,017	5,846	10,754
Amusements	T21	14	374	405	2,015
Occupation and business licenses	T28	4,803	117,536	10,049	20,619
Other license taxes	T29	389	1,177	383	566
Individual income taxes	T40	226,792	1,571,274	841,627	558,178
Corporation net income taxes	T41	13,540	395,572	125,691	-2,597
Death and gift taxes	T50	2,351	57,224	37,514	21,348
Severance taxes	T53	244	91	141	X
Documentary and stock transfer taxes	T51	X	29,162	X	3,459
Other miscellaneous taxes	T99	X	X	X	X

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		Kansas	Kentucky	Louisiana	Maine
Total Taxes		1,282,074	2,054,685	1,661,148	712,593
Property tax	T01	9,773	224,439	11,108	-109
General sales and gross receipts	T09	476,029	605,927	499,596	229,532
Motor fuel sales taxes	T13	107,217	108,682	136,292	55,953
Alcoholic beverages	T10	22,085	18,909	15,651	9,647
Public utilities licenses	T15	0	X	2,304	2,030
Insurance	T12	43,248	12,265	38,303	12,015
Tobacco products	T16	30,976	4,178	37,706	22,146
Pari-mutuels	T14	835	750	1,203	995
Amusements	T11	157	48	135,274	X
Other selective sales and gross receipts	T19	5,640	153,588	77,483	X
Beverage licenses	T20	575	41	X	767
Public utilities licenses	T27	1,206	1,927	1,390	X
Motor vehicles	T24	30,697	46,625	10,252	15,975
Motor vehicle operator	T25	2,966	1,392	1,756	1,581
Corporations in general	T22	11,200	13,213	10,322	318
Hunting and fishing licenses	T23	4,321	5,252	1,551	344
Amusements	T21	48	773	X	221
Occupation and business licenses	T28	3,723	20,551	15,100	12,842
Other license taxes	T29	504	926	514	82
Individual income taxes	T40	453,097	699,731	470,416	304,065
Corporation net income taxes	T41	38,060	71,354	61,532	25,820
Death and gift taxes	T50	16,410	17,417	8,343	9,527
Severance taxes	T53	23,307	45,856	125,052	X
Documentary and stock transfer taxes	T51	X	841	X	8,842
Other miscellaneous taxes	T99	X	X	X	X

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Revision 1

		Maryland	Massachusetts	Michigan	Minnesota Revised
Total Taxes		2,962,405	3,787,786	7,339,839	3,674,305
Property tax	T01	102,796	10	1,055,186	270,122
General sales and gross receipts	T09	693,062	928,671	2,363,665	1,008,953
Motor fuel sales taxes	T13	192,097	170,721	270,657	169,958
Alcoholic beverages	T10	7,051	17,353	37,567	16,235
Public utilities licenses	T15	32,390	X	7,157	0
Insurance	T12	60,604	42,869	64,080	52,878
Tobacco products	T16	70,587	105,623	271,939	44,935
Pari-mutuels	T14	674	1,467	3,220	242
Amusements	T11	1,511	1,294	22,776	12,709
Other selective sales and gross receipts	T19	187,794	36,305	9,027	250,091
Beverage licenses	T20	623	387	1,303	259
Public utilities licenses	T27	X	X	5,865	X
Motor vehicles	T24	58,895	89,890	288,640	104,508
Motor vehicle operator	T25	7,013	24,101	17,217	8,924
Corporations in general	T22	1,165	3,404	4,947	1,571
Hunting and fishing licenses	T23	5,212	2,896	15,715	18,161
Amusements	T21	10	122	X	105
Occupation and business licenses	T28	36,528	37,044	50,916	61,719
Other license taxes	T29	396	24,626	29,850	8,301
Individual income taxes	T40	1,376,217	2,048,044	2,191,990	1,383,649
Corporation net income taxes	T41	37,150	146,038	515,354	149,403
Death and gift taxes	T50	36,273	47,211	21,994	21,825
Severance taxes	T53	X	X	8,128	8
Documentary and stock transfer taxes	T51	45,949	59,710	82,410	89,749
Other miscellaneous taxes	T99	8,408	X	236	X

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		Mississippi	Missouri	Montana	Nebraska
Total Taxes		1,248,083	2,225,344	338,298	768,544
Property tax	T01	9,080	3,081	63,977	1,392
General sales and gross receipts	T09	606,602	725,502	X	281,095
Motor fuel sales taxes	T13	105,391	189,256	54,531	77,071
Alcoholic beverages	T10	9,690	7,732	4,558	5,830
Public utilities licenses	T15	355	0	445	990
Insurance	T12	42,416	53,571	10,868	3,614
Tobacco products	T16	14,096	27,284	9,918	17,210
Pari-mutuels	T14	X	X	15	80
Amusements	T11	49,645	71,335	186	1,794
Other selective sales and gross receipts	T19	1,704	14,805	5,776	5,715
Beverage licenses	T20	1,185	104	238	23
Public utilities licenses	T27	0	5,060	260	X
Motor vehicles	T24	26,131	64,253	22,307	16,780
Motor vehicle operator	T25	3,841	3,629	596	1,960
Corporations in general	T22	17,328	28,355	1,043	56
Hunting and fishing licenses	T23	6,332	12,994	6,369	4,150
Amusements	T21	345	15	12,397	X
Occupation and business licenses	T28	17,067	33,635	9,298	15,650
Other license taxes	T29	11,096	10,834	123	5,940
Individual income taxes	T40	285,118	924,117	116,786	295,555
Corporation net income taxes	T41	25,652	29,934	12,216	28,637
Death and gift taxes	T50	3,649	14,589	6,132	3,225
Severance taxes	T53	11,360	18	-908	455
Documentary and stock transfer taxes	T51	X	5,229	X	1,322
Other miscellaneous taxes	T99	X	12	1,167	X

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Revision 1

		Nevada	New Hampshire	New Jersey Revised	New Mexico
Total Taxes		1,170,586	426,560	5,045,545	987,081
Property tax	T01	21,176	3,135	240	9,207
General sales and gross receipts	T09	627,043	X	1,608,684	353,485
Motor fuel sales taxes	T13	66,462	34,033	130,574	39,650
Alcoholic beverages	T10	8,158	2,856	32,448	9,479
Public utilities licenses	T15	2,517	18,073	62,120	826
Insurance	T12	50,132	17,101	11,365	12,251
Tobacco products	T16	26,154	24,988	200,106	12,251
Pari-mutuels	T14	X	970	X	221
Amusements	T11	207,991	437	109,578	9,296
Other selective sales and gross receipts	T19	10,214	133,022	61,007	38,575
Beverage licenses	T20	X	18,443	1,407	206
Public utilities licenses	T27	X	4,175	29	2
Motor vehicles	T24	35,507	20,040	84,178	26,354
Motor vehicle operator	T25	3,672	3,146	7,319	1,430
Corporations in general	T22	11,064	266	62,827	539
Hunting and fishing licenses	T23	576	2,075	2,098	5,683
Amusements	T21	8,919	64	19,341	58
Occupation and business licenses	T28	67,541	10,234	101,928	4,160
Other license taxes	T29	959	507	222	1
Individual income taxes	T40	X	3,880	1,777,777	272,308
Corporation net income taxes	T41	X	86,593	565,445	26,819
Death and gift taxes	T50	9,209	3,433	135,303	2,859
Severance taxes	T53	6,291	X	X	161,421
Documentary and stock transfer taxes	T51	7,001	39,089	71,549	X
Other miscellaneous taxes	T99	X	X	X	0

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Revision 1

		New York	North Carolina Revised	North Dakota	Ohio Revised
Total Taxes		10,814,716	4,207,235	291,251	4,769,657
Property tax	T01	X	0	56	376
General sales and gross receipts	T09	2,632,786	1,064,483	96,175	1,325,988
Motor fuel sales taxes	T13	135,714	316,110	31,163	351,943
Alcoholic beverages	T10	46,666	51,913	1,485	21,398
Public utilities licenses	T15	207,216	64,130	12,782	198,575
Insurance	T12	206,599	115,161	6,113	112,509
Tobacco products	T16	252,713	10,723	5,900	130,286
Pari-mutuels	T14	6,079	X	233	3,385
Amusements	T11	309	2,972	2,377	X
Other selective sales and gross receipts	T19	250,664	145,020	17,157	X
Beverage licenses	T20	3,546	1,042	226	1,978
Public utilities licenses	T27	1,069	X	1	356
Motor vehicles	T24	188,500	76,750	18,844	132,370
Motor vehicle operator	T25	124,400	17,862	810	17,099
Corporations in general	T22	32,684	70,102	X	68,874
Hunting and fishing licenses	T23	1,960	5,099	3,842	12,311
Amusements	T21	21	X	10	X
Occupation and business licenses	T28	40,298	21,176	10,297	177,241
Other license taxes	T29	1,490	349	X	1,249
Individual income taxes	T40	5,875,566	2,008,034	42,626	1,983,288
Corporation net income taxes	T41	435,094	183,990	2,581	198,661
Death and gift taxes	T50	216,559	40,133	631	30,512
Severance taxes	T53	X	457	37,942	1,258
Documentary and stock transfer taxes	T51	154,783	11,729	X	X
Other miscellaneous taxes	T99	X	X	X	X

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Revision 1

		Oklahoma	Oregon	Pennsylvania Est.*	Rhode Island Revised
Total Taxes		1,504,083	1,523,767	5,151,295	575,290
Property tax	T01	X	3,289	8,288	0
General sales and gross receipts	T09	406,743	X	1,916,069	194,295
Motor fuel sales taxes	T13	99,105	101,589	458,795	31,996
Alcoholic beverages	T10	18,330	3,261	44,461	3,162
Public utilities licenses	T15	5,108	2,486	3,491	1,447
Insurance	T12	47,433	13,418	1,554	727
Tobacco products	T16	16,710	63,920	265,952	28,848
Pari-mutuels	T14	658	583	5,703	1,110
Amusements	T11	1,082	18	80	X
Other selective sales and gross receipts	T19	3,648	X	27,638	72,078
Beverage licenses	T20	145	541	3,001	84
Public utilities licenses	T27	0	1,092	27,044	X
Motor vehicles	T24	126,375	99,814	161,093	8,745
Motor vehicle operator	T25	3,094	7,883	16,063	145
Corporations in general	T22	2,452	0	82,929	797
Hunting and fishing licenses	T23	4,517	6,579	21,617	310
Amusements	T21	100	357	17	82
Occupation and business licenses	T28	775	45,973	121,610	6,636
Other license taxes	T29	465	2,843	2,114	63
Individual income taxes	T40	581,519	1,065,890	1,508,080	218,441
Corporation net income taxes	T41	-746	71,750	210,486	-881
Death and gift taxes	T50	19,023	23,201	159,589	4,340
Severance taxes	T53	158,775	4,033	X	X
Documentary and stock transfer taxes	T51	2,972	5,247	100,701	2,846
Other miscellaneous taxes	T99	5,800	X	4,920	19

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		South Carolina	South Dakota	Tennessee	Texas
Total Taxes		1,769,162	274,020	2,090,146	6,959,328
Property tax	T01	1,178	X	X	X
General sales and gross receipts	T09	642,343	147,960	1,419,296	3,838,239
Motor fuel sales taxes	T13	120,071	35,536	214,704	713,157
Alcoholic beverages	T10	33,383	3,841	20,336	141,066
Public utilities licenses	T15	5,934	316	37	199,611
Insurance	T12	24,519	11,910	76,831	40,503
Tobacco products	T16	7,141	6,312	30,250	137,090
Pari-mutuels	T14	X	258	X	2,570
Amusements	T11	7,780	6	X	5,655
Other selective sales and gross receipts	T19	25,029	14,839	25,243	740,823
Beverage licenses	T20	570	28	2,805	9,254
Public utilities licenses	T27	X	0	1,530	7,116
Motor vehicles	T24	26,649	10,752	49,247	310,775
Motor vehicle operator	T25	7,470	393	9,329	22,225
Corporations in general	T22	12,034	596	94,208	52,181
Hunting and fishing licenses	T23	4,625	9,862	2,756	25,941
Amusements	T21	217	20	29	1,845
Occupation and business licenses	T28	34,657	14,255	32,295	249,484
Other license taxes	T29	279	797	965	5,348
Individual income taxes	T40	764,699	X	6,204	X
Corporation net income taxes	T41	33,828	10,652	28,402	X
Death and gift taxes	T50	5,162	5,161	26,298	39,558
Severance taxes	T53	X	492	253	416,887
Documentary and stock transfer taxes	T51	11,594	34	42,132	X
Other miscellaneous taxes	T99	X	X	6,996	0

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		Utah	Vermont Revised	Virginia	Washington
Total Taxes		1,076,175	392,316	3,510,717	3,325,725
Property tax	T01	X	103,929	774	293,613
General sales and gross receipts	T09	372,269	64,385	749,681	2,078,028
Motor fuel sales taxes	T13	84,763	22,665	230,533	233,606
Alcoholic beverages	T10	4,394	4,560	33,352	46,451
Public utilities licenses	T15	3,865	1,853	36,147	84,133
Insurance	T12	24,211	6,709	63,138	73,346
Tobacco products	T16	14,572	12,643	3,925	79,350
Pari-mutuels	T14	X	X	X	333
Amusements	T11	X	X	8	19
Other selective sales and gross receipts	T19	8,367	28,951	162,217	81,876
Beverage licenses	T20	305	114	1,584	2,262
Public utilities licenses	T27	X	X	X	704
Motor vehicles	T24	20,888	10,779	76,503	81,233
Motor vehicle operator	T25	2,128	1,270	11,449	11,165
Corporations in general	T22	648	324	8,887	4,361
Hunting and fishing licenses	T23	5,064	1,701	9,318	5,933
Amusements	T21	X	77	15	1
Occupation and business licenses	T28	6,808	1,758	26,297	39,900
Other license taxes	T29	454	1,285	798	10,210
Individual income taxes	T40	491,383	110,706	1,924,193	X
Corporation net income taxes	T41	21,399	10,863	45,696	X
Death and gift taxes	T50	2,882	1,677	34,897	39,576
Severance taxes	T53	11,775	X	436	9,351
Documentary and stock transfer taxes	T51	X	5,002	80,203	150,274
Other miscellaneous taxes	T99	X	1,065	10,666	X

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

Year: 2003

Quarter: 4 (October, November, December)

Revision 1

		West Virginia	Wisconsin	Wyoming	Washington, D.C. Excluded from Total
Total Taxes		992,465	3,143,662	357,220	651,593
Property tax	T01	827	14,696	65,321	4,113
General sales and gross receipts	T09	255,250	964,664	122,884	182,358
Motor fuel sales taxes	T13	75,508	253,838	14,371	7,251
Alcoholic beverages	T10	2,088	13,226	335	1,413
Public utilities licenses	T15	34,227	141,536	538	36,687
Insurance	T12	22,294	26,555	3,711	102
Tobacco products	T16	25,158	75,781	3,950	5,042
Pari-mutuels	T14	3,512	436	47	X
Amusements	T11	X	88	X	X
Other selective sales and gross receipts	T19	79,519	1,326	X	26,359
Beverage licenses	T20	2,264	128	1	0
Public utilities licenses	T27	1,493	X	X	X
Motor vehicles	T24	16,437	81,124	8,675	5,135
Motor vehicle operator	T25	-30	6,836	425	1,018
Corporations in general	T22	778	2,200	1,390	X
Hunting and fishing licenses	T23	7,415	18,571	4,517	X
Amusements	T21	2	130	X	X
Occupation and business licenses	T28	133,640	58,106	3,115	3,395
Other license taxes	T29	48	220	253	6,782
Individual income taxes	T40	237,143	1,279,565	X	221,869
Corporation net income taxes	T41	31,778	162,760	X	23,997
Death and gift taxes	T50	2,378	20,849	486	12,928
Severance taxes	T53	58,166	895	127,201	X
Documentary and stock transfer taxes	T51	2,570	17,284	X	X
Other miscellaneous taxes	T99	X	2,848	X	113,144

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

Note: X = No such tax for that state