

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

Year: 2004

Quarter: 2 (April, May, June)

		U.S. Total Excludes Washington, D.C.	Alabama	Alaska	Arizona
Total Taxes		164,670,132	1,864,646	502,062	2,332,302
Property tax	T01	2,289,915	12,819	46,816	77,067
General sales and gross receipts	T09	51,726,656	489,954	X	1,057,063
Motor fuel sales taxes	T13	8,808,422	137,010	9,269	161,716
Alcoholic beverages	T10	1,243,153	34,167	7,199	14,673
Public utilities licenses	T15	3,429,237	142,996	120	8,276
Insurance	T12	4,639,314	46,540	11,277	58,022
Tobacco products	T16	3,144,872	20,827	10,902	72,306
Pari-mutuels	T14	80,419	855	X	146
Amusements	T11	1,331,974	29	528	157
Other selective sales and gross receipts	T19	3,178,385	40,816	X	X
Alcoholic beverages licenses	T20	113,541	82	421	1,049
Public utilities licenses	T27	83,586	2,542	75	X
Motor vehicles	T24	4,691,463	40,715	15,182	39,072
Motor vehicle operator	T25	517,611	4,108	X	3,654
Corporations in general	T22	3,174,807	25,471	201	419
Hunting and fishing licenses	T23	344,326	2,142	2,675	4,828
Amusements	T21	96,884	X	0	7
Occupation and business licenses	T28	2,949,061	26,822	1,454	16,245
Other license taxes	T29	174,511	0	672	2,990
Individual income taxes	T40	56,158,205	682,088	X	585,818
Corporation net income taxes	T41	10,789,556	118,493	200,768	216,503
Death and gift taxes	T50	1,641,988	6,679	254	9,459
Severance taxes	T53	1,842,706	26,430	194,249	2,832
Documentary and stock transfer taxes	T51	2,147,864	3,061	X	X
Other miscellaneous taxes	T99	71,676	X	X	X

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		Arkansas Est.*	California	Colorado	Connecticut
Total Taxes		1,490,380	23,387,069	2,007,986	3,645,976
Property tax	T01	125,892	560,291	X	X
General sales and gross receipts	T09	527,095	6,272,332	476,142	1,016,584
Motor fuel sales taxes	T13	115,136	828,929	144,975	141,598
Alcoholic beverages	T10	11,061	73,693	8,468	14,698
Public utilities licenses	T15	X	244,543	2,542	78,670
Insurance	T12	25,362	1,251,936	36,630	59,246
Tobacco products	T16	28,948	199,207	16,041	82,725
Pari-mutuels	T14	1,336	3,348	984	2,796
Amusements	T11	X	X	31,492	111,048
Other selective sales and gross receipts	T19	12,376	19,574	X	63,703
Alcoholic beverages licenses	T20	1,233	12,158	1,444	1,765
Public utilities licenses	T27	191	31,219	X	2
Motor vehicles	T24	34,131	575,245	46,341	62,769
Motor vehicle operator	T25	3,472	48,991	3,687	8,617
Corporations in general	T22	4,744	14,633	1,823	4,226
Hunting and fishing licenses	T23	4,823	23,462	10,129	2,069
Amusements	T21	5	1,708	176	12
Occupation and business licenses	T28	2,528	887,015	10,085	37,246
Other license taxes	T29	1,096	3,380	8	1,651
Individual income taxes	T40	486,989	9,941,763	1,053,761	1,681,188
Corporation net income taxes	T41	88,098	2,103,783	114,670	162,802
Death and gift taxes	T50	4,319	285,819	5,126	47,492
Severance taxes	T53	3,852	4,040	43,462	X
Documentary and stock transfer taxes	T51	5,672	X	X	65,069
Other miscellaneous taxes	T99	2,021	X	0	X

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		Delaware	Florida	Georgia Est.*	Hawaii
Total Taxes		727,698	8,293,916	3,896,553	1,045,274
Property tax	T01	X	93,580	5,526	X
General sales and gross receipts	T09	X	4,649,108	1,410,864	482,899
Motor fuel sales taxes	T13	33,043	455,913	183,171	22,130
Alcoholic beverages	T10	3,720	158,441	41,930	8,972
Public utilities licenses	T15	9,903	626,055	X	28,387
Insurance	T12	20,755	143,275	92,099	12,873
Tobacco products	T16	22,353	116,301	44,957	20,268
Pari-mutuels	T14	45	10,186	X	X
Amusements	T11	X	X	X	X
Other selective sales and gross receipts	T19	19,607	131,905	X	47,347
Alcoholic beverages licenses	T20	296	4,832	-1,193	X
Public utilities licenses	T27	1,324	2,977	X	252
Motor vehicles	T24	9,870	287,629	48,882	21,910
Motor vehicle operator	T25	58	37,155	9,273	22
Corporations in general	T22	244,349	77,295	11,789	635
Hunting and fishing licenses	T23	186	3,529	6,698	41
Amusements	T21	158	1,549	X	X
Occupation and business licenses	T28	53,487	63,876	28,805	5,541
Other license taxes	T29	34,593	10	-43,513	519
Individual income taxes	T40	222,277	X	1,814,473	335,713
Corporation net income taxes	T41	19,278	377,370	211,862	50,072
Death and gift taxes	T50	4,228	89,480	21,810	2,017
Severance taxes	T53	X	20,790	X	X
Documentary and stock transfer taxes	T51	28,079	942,660	0	5,676
Other miscellaneous taxes	T99	89	X	9,120	X

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		Idaho	Illinois	Indiana	Iowa
Total Taxes		638,712	6,612,900	3,498,355	1,621,850
Property tax	T01	X	14,504	1,596	X
General sales and gross receipts	T09	271,396	1,761,594	1,212,847	495,711
Motor fuel sales taxes	T13	59,656	361,131	200,281	103,054
Alcoholic beverages	T10	1,879	33,077	10,273	3,580
Public utilities licenses	T15	558	441,203	252	X
Insurance	T12	12,909	134,258	72,694	71,434
Tobacco products	T16	13,785	167,025	87,140	25,205
Pari-mutuels	T14	X	3,277	1,131	10,926
Amusements	T11	X	195,325	210,812	73,941
Other selective sales and gross receipts	T19	1,939	95,329	2,142	X
Alcoholic beverages licenses	T20	291	3,269	2,424	2,387
Public utilities licenses	T27	4,819	X	X	1,842
Motor vehicles	T24	22,149	389,713	41,178	85,444
Motor vehicle operator	T25	1,940	16,133	55,353	4,560
Corporations in general	T22	377	45,544	1,161	15,587
Hunting and fishing licenses	T23	8,728	9,144	5,084	7,099
Amusements	T21	145	355	2,773	1,150
Occupation and business licenses	T28	10,566	197,066	9,025	19,174
Other license taxes	T29	623	2,012	331	469
Individual income taxes	T40	200,873	2,181,615	1,216,857	602,043
Corporation net income taxes	T41	23,524	470,507	330,996	72,864
Death and gift taxes	T50	1,649	69,173	33,864	20,892
Severance taxes	T53	906	97	141	X
Documentary and stock transfer taxes	T51	X	21,549	X	4,488
Other miscellaneous taxes	T99	X	X	X	X

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		Kansas	Kentucky	Louisiana	Maine
Total Taxes		1,521,293	2,170,684	2,315,929	1,020,596
Property tax	T01	15,869	48,622	11,108	28,299
General sales and gross receipts	T09	479,548	622,817	570,078	302,509
Motor fuel sales taxes	T13	107,833	114,238	144,003	71,454
Alcoholic beverages	T10	22,128	20,410	24,857	9,673
Public utilities licenses	T15	0	X	8,769	2,386
Insurance	T12	41,442	36,056	46,353	43,119
Tobacco products	T16	31,873	4,417	36,925	22,803
Pari-mutuels	T14	956	2,107	1,128	1,247
Amusements	T11	166	48	135,274	X
Other selective sales and gross receipts	T19	6,002	153,588	87,886	X
Alcoholic beverages licenses	T20	627	3	X	973
Public utilities licenses	T27	1,297	1,927	1,695	X
Motor vehicles	T24	38,628	46,625	20,603	23,816
Motor vehicle operator	T25	4,588	1,480	1,615	1,853
Corporations in general	T22	16,903	73,362	143,304	2,201
Hunting and fishing licenses	T23	6,353	5,252	2,772	1,046
Amusements	T21	69	773	X	220
Occupation and business licenses	T28	6,465	20,551	11,879	10,459
Other license taxes	T29	975	926	1,340	58
Individual income taxes	T40	642,275	826,396	761,942	428,481
Corporation net income taxes	T41	64,287	120,047	149,904	45,700
Death and gift taxes	T50	7,185	17,127	16,438	15,343
Severance taxes	T53	25,824	53,071	138,056	X
Documentary and stock transfer taxes	T51	X	841	X	8,956
Other miscellaneous taxes	T99	X	X	X	X

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		Maryland Est.*	Massachusetts Est.*	Michigan	Minnesota
Total Taxes		3,598,460	4,464,747	5,268,412	4,429,969
Property tax	T01	7,951	12	145,137	328,989
General sales and gross receipts	T09	1,010,346	1,001,732	2,021,827	1,170,949
Motor fuel sales taxes	T13	278,417	176,232	267,364	151,818
Alcoholic beverages	T10	8,868	16,832	32,474	20,395
Public utilities licenses	T15	59,049	X	7,064	2
Insurance	T12	112,292	96,031	42,563	60,255
Tobacco products	T16	86,334	115,936	218,274	54,722
Pari-mutuels	T14	940	1,679	3,058	583
Amusements	T11	7,965	3,511	25,446	18,337
Other selective sales and gross receipts	T19	246,496	28,191	14,384	311,121
Alcoholic beverages licenses	T20	184	52	4,165	293
Public utilities licenses	T27	X	X	4,678	X
Motor vehicles	T24	92,284	97,992	269,055	129,628
Motor vehicle operator	T25	6,940	28,137	16,288	10,916
Corporations in general	T22	7,498	9,848	6,083	1,773
Hunting and fishing licenses	T23	4,397	5,027	14,648	17,703
Amusements	T21	8	116	X	86
Occupation and business licenses	T28	35,078	28,788	40,635	81,089
Other license taxes	T29	659	29,161	39,989	10,462
Individual income taxes	T40	1,366,985	2,452,015	1,504,552	1,798,340
Corporation net income taxes	T41	157,321	246,060	469,095	139,533
Death and gift taxes	T50	51,275	55,192	28,299	18,575
Severance taxes	T53	X	X	14,802	7,395
Documentary and stock transfer taxes	T51	39,911	72,203	78,222	97,005
Other miscellaneous taxes	T99	17,262	X	310	X

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		Mississippi	Missouri	Montana	Nebraska
Total Taxes		1,484,511	2,581,352	637,457	1,150,032
Property tax	T01	4,721	1,047	77,348	153
General sales and gross receipts	T09	726,130	737,995	X	498,936
Motor fuel sales taxes	T13	113,310	178,896	77,651	75,843
Alcoholic beverages	T10	10,277	7,542	6,878	5,981
Public utilities licenses	T15	826	0	11,134	912
Insurance	T12	67,538	123,725	37,654	28,699
Tobacco products	T16	14,510	27,725	12,720	17,896
Pari-mutuels	T14	X	X	26	85
Amusements	T11	42,621	79,250	25,899	1,475
Other selective sales and gross receipts	T19	1,926	9,134	13,212	4,250
Alcoholic beverages licenses	T20	1,133	3,463	118	78
Public utilities licenses	T27	0	4,296	0	X
Motor vehicles	T24	28,130	63,947	64,227	25,750
Motor vehicle operator	T25	6,091	3,648	2,038	2,275
Corporations in general	T22	3,039	26,096	345	4,845
Hunting and fishing licenses	T23	724	9,803	24,841	3,650
Amusements	T21	0	10	167	X
Occupation and business licenses	T28	17,686	30,572	5,783	18,730
Other license taxes	T29	4,308	17,982	352	4,375
Individual income taxes	T40	336,235	1,126,786	229,167	379,322
Corporation net income taxes	T41	87,190	115,591	28,236	62,509
Death and gift taxes	T50	3,330	12,893	1,604	11,263
Severance taxes	T53	14,786	12	16,930	462
Documentary and stock transfer taxes	T51	X	934	X	2,543
Other miscellaneous taxes	T99	X	5	1,127	X

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		Nevada	New Hampshire	New Jersey Est.*	New Mexico
Total Taxes		1,364,202	446,854	7,061,949	1,105,995
Property tax	T01	56,047	7,605	2	16,406
General sales and gross receipts	T09	465,161	X	1,662,376	361,069
Motor fuel sales taxes	T13	66,642	37,846	152,790	61,155
Alcoholic beverages	T10	15,395	3,936	28,780	9,889
Public utilities licenses	T15	2,080	18,743	592,665	5,888
Insurance	T12	92,672	16,624	145,958	34,692
Tobacco products	T16	61,181	23,505	187,447	14,072
Pari-mutuels	T14	X	1,019	X	501
Amusements	T11	229,303	452	92,980	13,940
Other selective sales and gross receipts	T19	17,633	42,138	59,374	39,048
Alcoholic beverages licenses	T20	X	16,129	1,102	306
Public utilities licenses	T27	X	1,177	525	32
Motor vehicles	T24	44,620	22,581	112,380	36,815
Motor vehicle operator	T25	4,306	3,328	9,379	1,421
Corporations in general	T22	17,448	1,232	143,246	684
Hunting and fishing licenses	T23	5,247	2,759	4,614	6,904
Amusements	T21	66,730	157	13,304	18
Occupation and business licenses	T28	137,825	23,478	97,781	6,431
Other license taxes	T29	1,918	1,306	2,935	9
Individual income taxes	T40	X	30,559	2,214,504	273,136
Corporation net income taxes	T41	X	153,133	1,384,479	71,284
Death and gift taxes	T50	8,851	4,466	109,812	1,515
Severance taxes	T53	6,291	X	X	150,780
Documentary and stock transfer taxes	T51	64,852	34,681	45,516	X
Other miscellaneous taxes	T99	X	X	X	0

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		New York	North Carolina Est.*	North Dakota	Ohio
Total Taxes		11,748,638	4,512,323	334,135	5,999,467
Property tax	T01	X	0	153	37,215
General sales and gross receipts	T09	2,744,538	1,065,014	88,909	2,067,366
Motor fuel sales taxes	T13	132,773	314,864	28,918	391,889
Alcoholic beverages	T10	44,467	51,408	1,523	22,496
Public utilities licenses	T15	158,547	71,232	6,649	198,575
Insurance	T12	216,399	252,140	6,586	163,819
Tobacco products	T16	257,410	10,705	4,916	175,517
Pari-mutuels	T14	6,408	X	140	4,516
Amusements	T11	158	4,191	2,960	X
Other selective sales and gross receipts	T19	277,582	162,146	21,304	X
Alcoholic beverages licenses	T20	3,546	8,329	6	13,097
Public utilities licenses	T27	-1,576	X	2	2,000
Motor vehicles	T24	38,383	104,386	12,719	330,122
Motor vehicle operator	T25	60,800	18,564	1,065	19,917
Corporations in general	T22	8,502	38,845	X	128,630
Hunting and fishing licenses	T23	1,960	3,627	2,955	10,829
Amusements	T21	6	X	150	X
Occupation and business licenses	T28	41,730	46,020	9,899	236,853
Other license taxes	T29	1,490	1,395	X	1,128
Individual income taxes	T40	6,797,011	2,021,716	76,157	1,969,046
Corporation net income taxes	T41	614,721	290,604	18,112	198,661
Death and gift taxes	T50	189,000	38,458	265	26,186
Severance taxes	T53	X	452	50,747	1,605
Documentary and stock transfer taxes	T51	154,783	8,227	X	X
Other miscellaneous taxes	T99	X	X	X	X

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		Oklahoma	Oregon	Pennsylvania	Rhode Island
Total Taxes		1,756,286	1,739,852	7,236,611	707,651
Property tax	T01	X	5,462	55,470	1,168
General sales and gross receipts	T09	416,433	X	1,972,391	206,559
Motor fuel sales taxes	T13	109,253	99,395	459,317	31,561
Alcoholic beverages	T10	18,899	3,330	50,790	2,715
Public utilities licenses	T15	5,635	5,206	72,098	47,142
Insurance	T12	39,640	23,065	317,829	18,879
Tobacco products	T16	17,866	61,218	297,852	28,136
Pari-mutuels	T14	703	1,079	9,515	1,192
Amusements	T11	1,154	3	104	X
Other selective sales and gross receipts	T19	3,197	X	21,421	12,328
Alcoholic beverages licenses	T20	237	1,186	3,895	6
Public utilities licenses	T27	0	2,794	777	X
Motor vehicles	T24	139,923	97,007	254,229	19,622
Motor vehicle operator	T25	3,563	7,617	15,227	138
Corporations in general	T22	4,545	1,929	304,534	1,273
Hunting and fishing licenses	T23	4,596	14,241	14,242	556
Amusements	T21	2,643	221	30	115
Occupation and business licenses	T28	820	28,391	129,283	8,863
Other license taxes	T29	5,583	2,931	4,287	204
Individual income taxes	T40	723,054	1,231,429	2,344,972	283,238
Corporation net income taxes	T41	61,351	132,192	586,420	31,743
Death and gift taxes	T50	15,500	19,041	193,410	9,163
Severance taxes	T53	168,920	3,123	X	X
Documentary and stock transfer taxes	T51	3,209	-1,008	118,632	3,012
Other miscellaneous taxes	T99	9,562	X	9,886	38

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		South Carolina	South Dakota	Tennessee	Texas
Total Taxes		2,163,569	263,669	2,887,424	8,637,984
Property tax	T01	7,435	X	X	X
General sales and gross receipts	T09	979,030	138,986	1,481,668	3,984,873
Motor fuel sales taxes	T13	125,287	32,499	209,273	752,915
Alcoholic beverages	T10	51,633	2,893	21,694	155,881
Public utilities licenses	T15	14,271	940	146	191,131
Insurance	T12	30,526	12,921	86,876	-15,005
Tobacco products	T16	10,431	7,066	30,136	147,306
Pari-mutuels	T14	X	222	X	3,439
Amusements	T11	17,106	7	X	5,994
Other selective sales and gross receipts	T19	28,563	13,481	25,243	806,510
Alcoholic beverages licenses	T20	650	236	3,008	9,665
Public utilities licenses	T27	X	0	1,530	3,893
Motor vehicles	T24	51,844	9,370	84,481	354,901
Motor vehicle operator	T25	15,624	532	10,180	23,394
Corporations in general	T22	17,555	768	218,734	1,517,966
Hunting and fishing licenses	T23	1,749	4,014	8,856	8,917
Amusements	T21	1,581	97	241	1,940
Occupation and business licenses	T28	22,023	20,566	156,381	124,490
Other license taxes	T29	3,320	3,087	965	11,455
Individual income taxes	T40	684,199	X	115,271	X
Corporation net income taxes	T41	75,785	14,406	351,983	X
Death and gift taxes	T50	5,282	976	27,098	42,610
Severance taxes	T53	X	566	331	505,709
Documentary and stock transfer taxes	T51	19,675	36	45,778	X
Other miscellaneous taxes	T99	X	X	7,551	0

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		Utah	Vermont	Virginia	Washington Est.*
Total Taxes		1,190,558	452,232	4,374,524	3,562,305
Property tax	T01	X	103,929	21,742	306,091
General sales and gross receipts	T09	396,508	63,364	943,164	2,077,638
Motor fuel sales taxes	T13	84,127	19,665	304,362	341,890
Alcoholic beverages	T10	11,024	3,938	54,019	60,468
Public utilities licenses	T15	3,817	7,243	35,144	113,910
Insurance	T12	24,774	6,964	165,813	138,976
Tobacco products	T16	13,816	12,553	4,514	95,396
Pari-mutuels	T14	X	X	X	412
Amusements	T11	X	X	20	174
Other selective sales and gross receipts	T19	7,656	35,646	176,241	28,195
Alcoholic beverages licenses	T20	305	279	3,054	2,702
Public utilities licenses	T27	X	X	X	9,886
Motor vehicles	T24	25,817	17,401	82,802	97,494
Motor vehicle operator	T25	2,487	1,078	11,060	12,993
Corporations in general	T22	619	668	9,804	4,361
Hunting and fishing licenses	T23	5,064	1,769	3,816	16,660
Amusements	T21	X	16	11	3
Occupation and business licenses	T28	6,808	3,855	32,846	60,483
Other license taxes	T29	1,972	779	1,607	11,205
Individual income taxes	T40	524,816	139,783	2,151,485	X
Corporation net income taxes	T41	64,203	24,080	217,445	X
Death and gift taxes	T50	3,132	3,359	44,693	24,748
Severance taxes	T53	13,613	X	453	8,519
Documentary and stock transfer taxes	T51	X	5,017	99,536	150,101
Other miscellaneous taxes	T99	X	846	10,893	X

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

Year: 2004

Quarter: 2 (April, May, June)

		West Virginia	Wisconsin	Wyoming	Washington, D.C. Excluded from Total
Total Taxes		1,085,222	3,320,837	508,724	1,076,789
Property tax	T01	702	14,283	48,858	213,559
General sales and gross receipts	T09	266,112	972,104	106,937	195,563
Motor fuel sales taxes	T13	79,438	245,052	13,440	5,749
Alcoholic beverages	T10	2,234	13,281	314	1,310
Public utilities licenses	T15	49,957	154,553	18	46,090
Insurance	T12	24,240	46,980	2,909	20,094
Tobacco products	T16	25,173	80,258	6,273	6,029
Pari-mutuels	T14	3,894	463	77	X
Amusements	T11	X	104	X	X
Other selective sales and gross receipts	T19	89,192	559	X	23,507
Alcoholic beverages licenses	T20	4,123	131	2	0
Public utilities licenses	T27	3,410	X	X	X
Motor vehicles	T24	27,585	89,045	17,021	6,176
Motor vehicle operator	T25	3,542	8,016	488	1,528
Corporations in general	T22	3,322	4,900	1,691	X
Hunting and fishing licenses	T23	3,701	28,197	2,200	X
Amusements	T21	1	133	X	X
Occupation and business licenses	T28	8,804	63,683	5,098	4,151
Other license taxes	T29	56	1,198	253	8,446
Individual income taxes	T40	346,434	1,373,441	X	341,418
Corporation net income taxes	T41	74,751	177,140	X	52,853
Death and gift taxes	T50	3,122	26,817	3,699	3,650
Severance taxes	T53	62,671	1,343	299,446	X
Documentary and stock transfer taxes	T51	2,758	16,190	X	X
Other miscellaneous taxes	T99	X	2,966	X	146,666

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

Note: X = No such tax for that state