

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

Year: 2003

Quarter: 4 (October, November, December)

Revision: 7

		U.S. Total (Excludes Washington, D.C.)	Alabama	Alaska	Arizona
Total Taxes		140,126,145	1,725,411	253,144	2,343,869
Property tax	T01	3,255,027	78,244	-37	86,606
General sales and gross receipts	T09	47,711,979	472,454	X	1,170,712
Motor fuel sales taxes	T13	8,407,569	130,934	9,067	167,941
Alcoholic beverages	T10	1,130,253	37,799	7,558	14,492
Public utilities	T15	2,210,040	142,972	0	8,654
Insurance	T12	2,400,785	50,844	10,527	78,213
Tobacco products	T16	3,024,919	14,666	11,941	68,283
Pari-mutuels	T14	59,781	841	X	141
Amusements	T11	1,231,051	15	616	156
Other selective sales and gross receipts	T19	3,785,377	40,700	X	X
Alcoholic beverages	T20	81,364	2,179	315	933
Public utilities	T27	102,346	3,408	62	X
Motor vehicles	T24	3,917,915	49,286	3,798	40,349
Motor vehicle operator	T25	402,637	3,766	X	4,017
Corporations in general	T22	871,679	5,298	188	3,512
Hunting and fishing licenses	T23	337,659	6,865	7,277	4,563
Amusements	T21	38,045	X	0	7
Occupation and business licenses	T28	2,545,662	29,861	3,013	15,827
Other licenses taxes	T29	165,601	0	1,170	3,242
Individual income taxes	T40	47,305,108	548,527	X	537,020
Corporation net income taxes	T41	6,340,778	64,669	43,757	128,147
Death and gift taxes	T50	1,460,415	7,688	643	10,014
Severance taxes	T53	1,402,407	23,257	153,249	1,040
Documentary and stock transfer taxes	T51	1,894,427	11,138	X	X
Other miscellaneous taxes	T99	43,321	X	X	X

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		Arkansas	California	Colorado	Connecticut
Total Taxes		1,486,781	18,650,301	1,651,342	2,373,410
Property tax	T01	302,372	449,376	0	0
General sales and gross receipts	T09	505,388	5,729,002	462,359	783,188
Motor fuel sales taxes	T13	120,858	813,998	144,317	114,128
Alcoholic beverages	T10	10,398	79,197	6,762	11,807
Public utilities	T15	X	129,789	2,189	40,359
Insurance	T12	22,166	389,235	41,119	41,540
Tobacco products	T16	36,132	278,130	17,148	67,782
Pari-mutuels	T14	1,083	8,279	1,032	2,538
Amusements	T11	X	X	24,909	105,293
Other selective sales and gross receipts	T19	12,133	19,474	X	27,328
Alcoholic beverages	T20	60	9,475	1,500	1,493
Public utilities	T27	896	26,798	X	220
Motor vehicles	T24	20,350	479,636	43,177	35,743
Motor vehicle operator	T25	3,978	46,096	3,355	9,334
Corporations in general	T22	558	17,703	1,630	3,668
Hunting and fishing licenses	T23	9,308	17,940	13,188	433
Amusements	T21	50	1,120	197	18
Occupation and business licenses	T28	8,269	661,926	13,698	32,197
Other licenses taxes	T29	1,435	2,637	477	33
Individual income taxes	T40	394,869	7,866,401	813,987	934,783
Corporation net income taxes	T41	22,208	1,496,801	42,102	88,990
Death and gift taxes	T50	3,311	124,161	13,494	33,688
Severance taxes	T53	3,854	3,127	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	Georgia	Hawaii
Total Taxes		503,710	7,267,160	3,466,554	891,914
Property tax	T01	0	20,100	31,812	0
General sales and gross receipts	T09	X	4,069,102	1,172,544	438,114
Motor fuel sales taxes	T13	27,850	505,344	183,539	19,583
Alcoholic beverages	T10	3,504	143,097	32,073	9,728
Public utilities	T15	7,968	413,569	X	20,769
Insurance	T12	14,775	177,786	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	191,975	X	38,798
Alcoholic beverages	T20	133	4,688	1,338	X
Public utilities	T27	325	1,969	X	1,825
Motor vehicles	T24	7,627	290,461	57,684	17,898
Motor vehicle operator	T25	540	36,277	7,152	49
Corporations in general	T22	117,956	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	63,875	22,000	3,152
Other licenses taxes	T29	2,231	0	32,707	332
Individual income taxes	T40	184,584	X	1,699,371	297,117
Corporation net income taxes	T41	17,071	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	Indiana	Iowa
Total Taxes		629,538	5,655,878	2,779,602	1,378,487
Property tax	T01	0	14,683	1,518	0
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	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
Alcoholic beverages	T20	256	2,905	2,147	1,846
Public utilities	T27	7,877	X	X	4,948
Motor vehicles	T24	25,536	276,846	31,672	83,942
Motor vehicle operator	T25	1,672	14,489	30,313	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 licenses 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	1,659,980	712,593
Property tax	T01	9,773	224,439	9,940	-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	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
Alcoholic beverages	T20	575	41	X	767
Public utilities	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 licenses 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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		Maryland	Massachusetts	Michigan	Minnesota
Total Taxes		2,962,405	3,787,786	7,442,923	3,671,931
Property tax	T01	102,796	10	1,055,187	270,122
General sales and gross receipts	T09	693,062	928,671	2,462,654	1,008,953
Motor fuel sales taxes	T13	192,097	170,721	270,657	169,958
Alcoholic beverages	T10	7,051	17,353	37,568	16,235
Public utilities	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	19,431	250,091
Alcoholic beverages	T20	623	387	1,303	259
Public utilities	T27	X	X	5,865	X
Motor vehicles	T24	58,895	89,890	288,641	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	47,011	61,719
Other licenses taxes	T29	396	24,626	33,755	8,301
Individual income taxes	T40	1,376,217	2,048,044	2,191,390	1,383,476
Corporation net income taxes	T41	37,150	146,038	515,353	147,202
Death and gift taxes	T50	36,273	47,211	21,994	21,825
Severance taxes	T53	X	X	8,129	8
Documentary and stock transfer taxes	T51	45,949	59,710	82,410	89,749
Other miscellaneous taxes	T99	8,408	X	-5,476	X

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		Mississippi	Missouri	Montana	Nebraska
		Revised			
Total Taxes		1,279,076	2,225,344	339,473	768,544
Property tax	T01	9,080	3,081	63,977	1,392
General sales and gross receipts	T09	606,891	725,502	X	281,095
Motor fuel sales taxes	T13	104,405	189,256	54,531	77,071
Alcoholic beverages	T10	9,690	7,732	4,558	5,830
Public utilities	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	38,690	71,335	12,404	1,794
Other selective sales and gross receipts	T19	1,818	14,805	7,664	5,715
Alcoholic beverages	T20	1,185	104	229	23
Public utilities	T27	0	5,060	3	X
Motor vehicles	T24	31,667	64,253	22,903	16,780
Motor vehicle operator	T25	6,057	3,629	1,043	1,960
Corporations in general	T22	28,359	28,355	260	56
Hunting and fishing licenses	T23	6,332	12,994	6,369	4,150
Amusements	T21	0	15	210	X
Occupation and business licenses	T28	13,409	33,635	8,553	15,650
Other licenses taxes	T29	1,588	10,834	123	5,940
Individual income taxes	T40	285,118	924,117	116,786	295,555
Corporation net income taxes	T41	62,911	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	-865	455
Documentary and stock transfer taxes	T51	X	5,229	X	1,322
Other miscellaneous taxes	T99	X	12	1,131	X

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		Nevada	New Hampshire	New Jersey	New Mexico
Total Taxes		928,027	426,560	5,045,545	987,081
Property tax	T01	21,176	3,135	240	9,207
General sales and gross receipts	T09	381,201	X	1,608,684	353,485
Motor fuel sales taxes	T13	76,036	34,033	130,574	39,650
Alcoholic beverages	T10	8,158	2,856	32,448	9,479
Public utilities	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
Alcoholic beverages	T20	X	18,443	1,407	206
Public utilities	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 licenses 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	0	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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		New York	North Carolina	North Dakota	Ohio
Total Taxes		11,316,327	4,211,385	291,251	4,791,201
Property tax	T01	0	0	56	376
General sales and gross receipts	T09	2,632,786	1,064,483	96,175	1,429,173
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	T15	207,216	64,130	12,782	68,952
Insurance	T12	150,346	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	890,600	145,020	17,157	X
Alcoholic beverages	T20	50	1,042	226	1,978
Public utilities	T27	1,069	X	1	356
Motor vehicles	T24	198,399	76,772	18,844	132,370
Motor vehicle operator	T25	10,248	17,862	810	17,099
Corporations in general	T22	32,684	70,102	X	74,257
Hunting and fishing licenses	T23	0	5,099	3,842	12,311
Amusements	T21	21	X	10	X
Occupation and business licenses	T28	40,298	25,304	10,297	167,505
Other licenses taxes	T29	2,232	349	X	1,249
Individual income taxes	T40	5,875,566	2,008,034	42,626	1,969,046
Corporation net income taxes	T41	435,094	183,990	2,581	265,238
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	181,678	11,729	X	X
Other miscellaneous taxes	T99	X	X	X	X

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		Oklahoma	Oregon	Pennsylvania	Rhode Island
Total Taxes		1,503,987	1,523,767	5,332,416	575,290
Property tax	T01	0	3,289	2,848	0
General sales and gross receipts	T09	406,743	X	1,919,316	194,295
Motor fuel sales taxes	T13	99,105	101,589	446,240	31,996
Alcoholic beverages	T10	18,330	3,261	52,410	3,162
Public utilities	T15	5,108	2,486	3,507	1,447
Insurance	T12	47,433	13,418	3,008	727
Tobacco products	T16	16,710	63,920	212,153	28,848
Pari-mutuels	T14	658	583	5,483	1,110
Amusements	T11	1,082	18	105	X
Other selective sales and gross receipts	T19	3,648	X	20,718	72,078
Alcoholic beverages	T20	145	541	3,181	84
Public utilities	T27	0	1,092	21,000	X
Motor vehicles	T24	126,375	99,814	154,647	8,745
Motor vehicle operator	T25	3,094	7,883	13,960	145
Corporations in general	T22	2,452	0	119,793	797
Hunting and fishing licenses	T23	4,421	6,579	14,783	310
Amusements	T21	100	357	33	82
Occupation and business licenses	T28	775	45,973	218,734	6,636
Other licenses taxes	T29	465	2,843	1,688	63
Individual income taxes	T40	581,519	1,065,890	1,537,220	218,441
Corporation net income taxes	T41	-746	71,750	283,816	-881
Death and gift taxes	T50	19,023	23,201	173,646	4,340
Severance taxes	T53	158,775	4,033	X	X
Documentary and stock transfer taxes	T51	2,972	5,247	120,435	2,846
Other miscellaneous taxes	T99	5,800	X	3,692	19

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		South Carolina	South Dakota	Tennessee	Texas
Total Taxes		1,890,202	274,020	2,090,146	6,959,328
Property tax	T01	1,178	0	0	0
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	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
Alcoholic beverages	T20	570	28	2,805	9,254
Public utilities	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 licenses taxes	T29	279	797	965	5,348
Individual income taxes	T40	880,968	X	6,204	X
Corporation net income taxes	T41	38,599	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	Virginia	Washington
Total Taxes		1,133,592	392,316	3,510,717	3,325,725
Property tax	T01	0	103,929	774	293,613
General sales and gross receipts	T09	432,282	64,385	749,681	2,078,028
Motor fuel sales taxes	T13	84,599	22,665	230,533	233,606
Alcoholic beverages	T10	4,394	4,560	33,352	46,451
Public utilities	T15	3,865	1,853	36,147	84,133
Insurance	T12	24,972	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	7,280	28,951	162,217	81,876
Alcoholic beverages	T20	287	114	1,584	2,262
Public utilities	T27	X	X	X	704
Motor vehicles	T24	18,605	10,779	76,503	81,233
Motor vehicle operator	T25	2,128	1,270	11,449	11,165
Corporations in general	T22	650	324	8,887	4,361
Hunting and fishing licenses	T23	5,169	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 licenses taxes	T29	452	1,285	798	10,210
Individual income taxes	T40	491,480	110,706	1,924,193	X
Corporation net income taxes	T41	21,392	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

*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: 2003

Quarter: 4 (October, November, December)

Revision: 7

		West Virginia	Wisconsin	Wyoming	(Excluded from U.S. Total) Washington D.C.
Total Taxes		872,465	3,143,662	357,220	651,366
Property tax	T01	827	14,696	65,321	4,545
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	7,203
Alcoholic beverages	T10	2,088	13,226	335	1,413
Public utilities	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	26,358
Alcoholic beverages	T20	2,264	128	1	0
Public utilities	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	21,325
Hunting and fishing licenses	T23	7,415	18,571	4,517	X
Amusements	T21	2	130	X	X
Occupation and business licenses	T28	13,640	58,106	3,115	3,572
Other licenses taxes	T29	48	220	253	6,605
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	90,718
Other miscellaneous taxes	T99	X	2,848	X	491

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

Note: X = No such tax for that state