

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

Year: 2004

Quarter: 1 (January, February, March)

Revision: 6

| | | U.S. Total (Excludes Washington, D.C.) | Alabama | Alaska | Arizona |
|--|-----|--|------------------|----------------|------------------|
| Total Taxes | | 141,953,121 | 1,661,513 | 270,327 | 2,114,092 |
| Property tax | T01 | 2,345,178 | 120,297 | -13 | 86,606 |
| General sales and gross receipts | T09 | 49,635,353 | 451,925 | X | 1,232,426 |
| Motor fuel sales taxes | T13 | 8,082,147 | 130,150 | 9,426 | 167,941 |
| Alcoholic beverages | T10 | 1,118,239 | 32,628 | 7,184 | 14,395 |
| Public utilities | T15 | 3,161,997 | 155,718 | 3,727 | 8,654 |
| Insurance | T12 | 3,716,255 | 54,784 | 17,775 | 78,213 |
| Tobacco products | T16 | 2,829,720 | 14,538 | 11,625 | 68,687 |
| Pari-mutuels | T14 | 66,619 | 805 | X | 141 |
| Amusements | T11 | 1,306,968 | 19 | 499 | 156 |
| Other selective sales and gross receipts | T19 | 3,478,177 | 36,285 | X | X |
| Alcoholic beverages | T20 | 114,642 | 115 | 820 | 933 |
| Public utilities | T27 | 122,353 | 2,249 | 53 | X |
| Motor vehicles | T24 | 4,492,918 | 40,038 | 10,091 | 40,349 |
| Motor vehicle operator | T25 | 480,389 | 4,723 | X | 4,017 |
| Corporations in general | T22 | 1,414,340 | 37,381 | 800 | 3,512 |
| Hunting and fishing licenses | T23 | 221,444 | 2,642 | 1,399 | 4,563 |
| Amusements | T21 | 34,810 | X | 1 | 7 |
| Occupation and business licenses | T28 | 2,920,740 | 27,377 | 2,334 | 15,827 |
| Other licenses taxes | T29 | 183,690 | 1 | 890 | 3,242 |
| Individual income taxes | T40 | 44,758,390 | 451,611 | X | 330,800 |
| Corporation net income taxes | T41 | 6,717,786 | 55,276 | 4,256 | 42,893 |
| Death and gift taxes | T50 | 1,305,737 | 7,614 | 540 | 8,722 |
| Severance taxes | T53 | 1,619,289 | 25,762 | 198,920 | 2,008 |
| Documentary and stock transfer taxes | T51 | 1,754,525 | 9,575 | X | X |
| Other miscellaneous taxes | T99 | 71,415 | X | X | X |

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

Note: X = No such tax for that state

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| | | Arkansas | California | Colorado | Connecticut Revised |
|--|-----|------------------|-------------------|------------------|------------------------|
| Total Taxes | | 1,151,073 | 20,788,717 | 1,589,793 | 2,477,451 |
| Property tax | T01 | 10,637 | 488,958 | 0 | 0 |
| General sales and gross receipts | T09 | 529,049 | 7,336,919 | 473,993 | 794,493 |
| Motor fuel sales taxes | T13 | 107,887 | 799,565 | 142,459 | 117,131 |
| Alcoholic beverages | T10 | 9,253 | 72,193 | 7,685 | 9,810 |
| Public utilities | T15 | X | 21,636 | 2,275 | 45,524 |
| Insurance | T12 | 23,247 | 66,389 | 59,390 | 76,154 |
| Tobacco products | T16 | 36,332 | 281,580 | 14,941 | 63,466 |
| Pari-mutuels | T14 | 1,394 | 3,587 | 1,053 | 2,591 |
| Amusements | T11 | X | X | 29,592 | 103,327 |
| Other selective sales and gross receipts | T19 | 10,750 | 18,482 | X | 28,484 |
| Alcoholic beverages | T20 | 45 | 10,309 | 1,654 | 1,459 |
| Public utilities | T27 | 1,015 | 29,159 | X | 3 |
| Motor vehicles | T24 | 31,196 | 529,005 | 50,482 | 52,059 |
| Motor vehicle operator | T25 | 4,091 | 44,066 | 3,073 | 10,673 |
| Corporations in general | T22 | 759 | 16,597 | 2,030 | 3,967 |
| Hunting and fishing licenses | T23 | 2,941 | 19,521 | 28,053 | 1,087 |
| Amusements | T21 | 20 | 1,218 | 226 | 18 |
| Occupation and business licenses | T28 | 5,774 | 720,230 | 10,491 | 36,730 |
| Other licenses taxes | T29 | 1,150 | 2,869 | 134 | 2,902 |
| Individual income taxes | T40 | 328,878 | 8,559,291 | 707,710 | 1,035,867 |
| Corporation net income taxes | T41 | 31,638 | 1,628,643 | 12,367 | 27,285 |
| Death and gift taxes | T50 | 4,011 | 135,097 | 16,883 | 31,929 |
| Severance taxes | T53 | 4,154 | 3,403 | 25,302 | X |
| Documentary and stock transfer taxes | T51 | 5,236 | X | X | 32,492 |
| Other miscellaneous taxes | T99 | 1,616 | X | 0 | X |

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| | | Delaware | Florida | Georgia | Hawaii |
|--|-----|----------------|------------------|------------------|----------------|
| Total Taxes | | 642,684 | 7,887,771 | 3,489,310 | 989,525 |
| Property tax | T01 | 0 | 125,300 | 19,453 | 0 |
| General sales and gross receipts | T09 | X | 4,584,046 | 1,291,059 | 506,096 |
| Motor fuel sales taxes | T13 | 25,403 | 505,344 | 184,552 | 20,624 |
| Alcoholic beverages | T10 | 3,091 | 154,154 | 35,196 | 11,795 |
| Public utilities | T15 | 9,341 | 413,569 | X | 26,908 |
| Insurance | T12 | 17,071 | 177,786 | 88,000 | 33,175 |
| Tobacco products | T16 | 17,212 | 108,796 | 54,056 | 20,227 |
| Pari-mutuels | T14 | 32 | 7,904 | X | X |
| Amusements | T11 | X | X | X | X |
| Other selective sales and gross receipts | T19 | 17,013 | 191,975 | X | 50,678 |
| Alcoholic beverages | T20 | 108 | 14,072 | 371 | X |
| Public utilities | T27 | 1,978 | 12,276 | X | 2,868 |
| Motor vehicles | T24 | 8,082 | 300,864 | 88,105 | 26,455 |
| Motor vehicle operator | T25 | 540 | 42,371 | 9,909 | 59 |
| Corporations in general | T22 | 230,342 | 77,296 | 10,700 | 501 |
| Hunting and fishing licenses | T23 | 180 | 3,466 | 5,800 | 67 |
| Amusements | T21 | 60 | 1,467 | X | X |
| Occupation and business licenses | T28 | 60,524 | 63,875 | 25,600 | 7,107 |
| Other licenses taxes | T29 | 12,177 | 0 | 16,214 | 341 |
| Individual income taxes | T40 | 190,038 | X | 1,477,681 | 261,760 |
| Corporation net income taxes | T41 | 21,959 | 278,430 | 159,538 | 14,125 |
| Death and gift taxes | T50 | 2,548 | 96,800 | 15,976 | 2,371 |
| Severance taxes | T53 | X | 7,880 | X | X |
| Documentary and stock transfer taxes | T51 | 24,975 | 720,100 | 0 | 4,368 |
| Other miscellaneous taxes | T99 | 10 | X | 7,100 | X |

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(thousands of dollars)

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| | | Idaho | Illinois | Indiana | Iowa |
|--|-----|----------------|------------------|------------------|------------------|
| Total Taxes | | 577,137 | 6,047,406 | 2,834,732 | 1,305,174 |
| Property tax | T01 | 0 | 15,462 | 4,325 | 0 |
| General sales and gross receipts | T09 | 244,275 | 1,644,562 | 1,202,890 | 465,383 |
| Motor fuel sales taxes | T13 | 48,859 | 341,741 | 191,626 | 102,009 |
| Alcoholic beverages | T10 | 1,472 | 29,456 | 7,889 | 3,078 |
| Public utilities | T15 | 442 | 447,553 | 2,402 | X |
| Insurance | T12 | 12,580 | 92,321 | 23,646 | 61,382 |
| Tobacco products | T16 | 12,333 | 180,967 | 75,871 | 22,303 |
| Pari-mutuels | T14 | X | 1,831 | 1,351 | 1,048 |
| Amusements | T11 | X | 134,509 | 220,745 | 49,728 |
| Other selective sales and gross receipts | T19 | 985 | 77,127 | 1,729 | X |
| Alcoholic beverages | T20 | 390 | 2,226 | 2,520 | 2,407 |
| Public utilities | T27 | 8,772 | X | X | 1,779 |
| Motor vehicles | T24 | 32,887 | 298,476 | 52,661 | 120,883 |
| Motor vehicle operator | T25 | 1,672 | 26,454 | 77,810 | 4,994 |
| Corporations in general | T22 | 490 | 46,121 | 1,209 | 7,907 |
| Hunting and fishing licenses | T23 | 6,098 | 2,811 | 3,367 | 3,796 |
| Amusements | T21 | 11 | 304 | 335 | 1,715 |
| Occupation and business licenses | T28 | 11,036 | 298,441 | 8,937 | 25,516 |
| Other licenses taxes | T29 | 857 | 2,252 | 415 | 438 |
| Individual income taxes | T40 | 177,847 | 1,902,394 | 845,346 | 378,206 |
| Corporation net income taxes | T41 | 14,026 | 431,059 | 73,969 | 30,923 |
| Death and gift taxes | T50 | 713 | 53,254 | 35,548 | 18,499 |
| Severance taxes | T53 | 1,392 | 81 | 141 | X |
| Documentary and stock transfer taxes | T51 | X | 18,004 | X | 3,180 |
| Other miscellaneous taxes | T99 | X | X | X | X |

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| | | Kansas | Kentucky | Louisiana Revised | Maine |
|--|-----|------------------|------------------|----------------------|----------------|
| Total Taxes | | 1,192,378 | 1,828,899 | 1,711,553 | 594,533 |
| Property tax | T01 | 15,114 | 134,692 | 9,940 | 424 |
| General sales and gross receipts | T09 | 476,789 | 598,571 | 614,172 | 206,549 |
| Motor fuel sales taxes | T13 | 102,800 | 106,294 | 131,539 | 52,443 |
| Alcoholic beverages | T10 | 21,239 | 19,305 | 19,490 | 8,327 |
| Public utilities | T15 | 0 | X | 2,274 | 2,156 |
| Insurance | T12 | 37,126 | 49,705 | 68,998 | 17,899 |
| Tobacco products | T16 | 28,303 | 4,491 | 34,378 | 20,842 |
| Pari-mutuels | T14 | 872 | 772 | 1,609 | 1,106 |
| Amusements | T11 | 157 | 48 | 135,274 | X |
| Other selective sales and gross receipts | T19 | 4,584 | 153,588 | 11,531 | X |
| Alcoholic beverages | T20 | 617 | 98 | X | 699 |
| Public utilities | T27 | 1,095 | 1,927 | 944 | X |
| Motor vehicles | T24 | 57,217 | 46,625 | 13,921 | 23,277 |
| Motor vehicle operator | T25 | 4,250 | 1,335 | 1,920 | 1,778 |
| Corporations in general | T22 | 11,627 | 27,152 | 10,487 | 789 |
| Hunting and fishing licenses | T23 | 4,462 | 5,252 | 2,900 | 9,306 |
| Amusements | T21 | 50 | 773 | X | 154 |
| Occupation and business licenses | T28 | 5,417 | 20,551 | 17,489 | 13,529 |
| Other licenses taxes | T29 | 504 | 926 | 824 | 86 |
| Individual income taxes | T40 | 362,106 | 566,457 | 490,424 | 204,336 |
| Corporation net income taxes | T41 | 19,372 | 32,810 | 2,653 | 19,316 |
| Death and gift taxes | T50 | 15,208 | 12,391 | 8,375 | 6,201 |
| Severance taxes | T53 | 23,469 | 44,295 | 132,411 | X |
| Documentary and stock transfer taxes | T51 | X | 841 | X | 5,316 |
| Other miscellaneous taxes | T99 | X | X | X | X |

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| | | Maryland | Massachusetts | Michigan | Minnesota |
|--|-----|------------------|------------------|------------------|------------------|
| Total Taxes | | 2,747,559 | 4,000,297 | 3,420,355 | 3,252,516 |
| Property tax | T01 | 3,465 | 39 | -570 | 8,593 |
| General sales and gross receipts | T09 | 796,706 | 887,325 | 1,392,009 | 989,925 |
| Motor fuel sales taxes | T13 | 180,741 | 164,567 | 247,804 | 151,464 |
| Alcoholic beverages | T10 | 6,053 | 16,050 | 22,529 | 15,604 |
| Public utilities | T15 | 11,774 | X | 7,257 | 48 |
| Insurance | T12 | 41,948 | 160,204 | 71,552 | 99,883 |
| Tobacco products | T16 | 63,871 | 96,520 | 152,190 | 39,750 |
| Pari-mutuels | T14 | 1,429 | 1,318 | 3,104 | 264 |
| Amusements | T11 | 366 | 1,189 | 24,031 | 14,145 |
| Other selective sales and gross receipts | T19 | 183,923 | 19,036 | 11,110 | 244,120 |
| Alcoholic beverages | T20 | 93 | 2,284 | 8,157 | 276 |
| Public utilities | T27 | X | X | 4,333 | X |
| Motor vehicles | T24 | 64,961 | 62,351 | 296,501 | 164,048 |
| Motor vehicle operator | T25 | 7,403 | 17,952 | 15,186 | 9,891 |
| Corporations in general | T22 | 10,101 | 8,418 | 5,402 | 1,895 |
| Hunting and fishing licenses | T23 | 1,294 | 1,607 | 2,519 | 6,094 |
| Amusements | T21 | 10 | 106 | X | 198 |
| Occupation and business licenses | T28 | 37,874 | 54,426 | 46,762 | 86,684 |
| Other licenses taxes | T29 | 952 | 27,525 | 33,712 | 8,655 |
| Individual income taxes | T40 | 1,090,030 | 1,915,021 | 615,872 | 1,126,321 |
| Corporation net income taxes | T41 | 143,984 | 476,485 | 366,629 | 191,470 |
| Death and gift taxes | T50 | 41,344 | 39,082 | 17,258 | 20,191 |
| Severance taxes | T53 | X | X | 14,815 | 6,820 |
| Documentary and stock transfer taxes | T51 | 41,811 | 48,792 | 67,372 | 66,177 |
| Other miscellaneous taxes | T99 | 17,426 | X | -5,179 | X |

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| | | Mississippi | Missouri | Montana Revised | Nebraska |
|--|-----|------------------|------------------|--------------------|----------------|
| Total Taxes | | 1,188,367 | 2,033,559 | 334,321 | 794,604 |
| Property tax | T01 | 25,929 | 18,147 | 27,972 | 740 |
| General sales and gross receipts | T09 | 613,728 | 738,246 | X | 318,833 |
| Motor fuel sales taxes | T13 | 104,766 | 172,914 | 26,183 | 69,433 |
| Alcoholic beverages | T10 | 9,666 | 5,810 | 4,815 | 5,555 |
| Public utilities | T15 | 399 | 0 | 8,765 | 750 |
| Insurance | T12 | 33,462 | 72,085 | 11,885 | 2,351 |
| Tobacco products | T16 | 12,885 | 25,652 | 10,340 | 18,122 |
| Pari-mutuels | T14 | X | X | 25 | 30 |
| Amusements | T11 | 44,426 | 81,414 | 12,160 | 1,466 |
| Other selective sales and gross receipts | T19 | 1,813 | 10,158 | 5,839 | 4,951 |
| Alcoholic beverages | T20 | 1,049 | 68 | 195 | 128 |
| Public utilities | T27 | 0 | 4,949 | 1 | X |
| Motor vehicles | T24 | 29,429 | 74,973 | 30,917 | 28,450 |
| Motor vehicle operator | T25 | 5,648 | 3,903 | 1,246 | 1,875 |
| Corporations in general | T22 | 28,359 | 26,744 | 258 | 1,540 |
| Hunting and fishing licenses | T23 | 1,156 | 3,450 | 1,445 | 3,320 |
| Amusements | T21 | 0 | 9 | 169 | X |
| Occupation and business licenses | T28 | 12,057 | 33,948 | 18,597 | 15,800 |
| Other licenses taxes | T29 | 6,286 | 13,343 | 114 | 4,150 |
| Individual income taxes | T40 | 176,173 | 711,428 | 120,802 | 260,949 |
| Corporation net income taxes | T41 | 62,911 | 23,636 | 15,667 | 43,075 |
| Death and gift taxes | T50 | 4,754 | 11,630 | 2,525 | 9,691 |
| Severance taxes | T53 | 13,471 | 15 | 33,864 | 451 |
| Documentary and stock transfer taxes | T51 | X | 1,016 | X | 2,944 |
| Other miscellaneous taxes | T99 | X | 21 | 537 | X |

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| | | Nevada | New Hampshire | New Jersey Revised | New Mexico |
|--|-----|------------------|----------------|-----------------------|----------------|
| Total Taxes | | 1,389,739 | 825,332 | 4,825,161 | 981,290 |
| Property tax | T01 | 33,116 | 478,522 | 915 | 23,426 |
| General sales and gross receipts | T09 | 610,195 | X | 1,442,605 | 358,785 |
| Motor fuel sales taxes | T13 | 86,772 | 23,787 | 140,905 | 55,896 |
| Alcoholic beverages | T10 | 8,216 | 2,654 | 9,767 | 10,618 |
| Public utilities | T15 | 2,040 | 17,252 | 154,410 | 10,480 |
| Insurance | T12 | 49,863 | 28,408 | 238,578 | 24,283 |
| Tobacco products | T16 | 31,526 | 23,706 | 172,691 | 14,723 |
| Pari-mutuels | T14 | X | 986 | X | 388 |
| Amusements | T11 | 310,862 | 437 | 113,364 | 9,230 |
| Other selective sales and gross receipts | T19 | 5,369 | 40,528 | 54,700 | 37,091 |
| Alcoholic beverages | T20 | X | 17,465 | 1,855 | 205 |
| Public utilities | T27 | X | 1,207 | 155 | 0 |
| Motor vehicles | T24 | 37,049 | 20,801 | 108,691 | 31,370 |
| Motor vehicle operator | T25 | 3,511 | 3,358 | 9,451 | 1,389 |
| Corporations in general | T22 | 15,503 | 2,283 | 29,643 | 853 |
| Hunting and fishing licenses | T23 | 581 | 1,881 | 5,542 | 5,785 |
| Amusements | T21 | 17,671 | 51 | 7,785 | 124 |
| Occupation and business licenses | T28 | 84,698 | 18,107 | 101,928 | 6,119 |
| Other licenses taxes | T29 | 1,822 | 378 | 266 | 61 |
| Individual income taxes | T40 | X | 10,477 | 1,764,600 | 226,624 |
| Corporation net income taxes | T41 | X | 86,943 | 266,787 | 12,815 |
| Death and gift taxes | T50 | 3,182 | 18,123 | 123,959 | 1,575 |
| Severance taxes | T53 | 63,971 | X | X | 149,450 |
| Documentary and stock transfer taxes | T51 | 23,792 | 27,978 | 76,564 | X |
| Other miscellaneous taxes | T99 | X | X | X | 0 |

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| | | New York | North Carolina | North Dakota | Ohio |
|--|-----|-------------------|------------------|----------------|------------------|
| Total Taxes | | 13,517,565 | 3,884,137 | 314,027 | 5,687,540 |
| Property tax | T01 | 0 | 0 | 1,255 | 545 |
| General sales and gross receipts | T09 | 2,538,524 | 1,054,777 | 91,787 | 2,134,273 |
| Motor fuel sales taxes | T13 | 131,457 | 298,166 | 26,603 | 368,037 |
| Alcoholic beverages | T10 | 45,710 | 52,163 | 1,353 | 21,926 |
| Public utilities | T15 | 239,604 | 97,382 | 8,371 | 68,952 |
| Insurance | T12 | 206,874 | 55,489 | 12,378 | 136,733 |
| Tobacco products | T16 | 216,012 | 10,197 | 4,979 | 127,756 |
| Pari-mutuels | T14 | 13,985 | X | 473 | 3,260 |
| Amusements | T11 | 84 | 2,079 | 2,494 | X |
| Other selective sales and gross receipts | T19 | 920,145 | 152,341 | 18,521 | X |
| Alcoholic beverages | T20 | 50 | 4,046 | 22 | 11,387 |
| Public utilities | T27 | 21,565 | X | 2 | 267 |
| Motor vehicles | T24 | 286,598 | 171,481 | 12,864 | 127,747 |
| Motor vehicle operator | T25 | 10,248 | 19,627 | 965 | 19,185 |
| Corporations in general | T22 | 8,041 | 191,366 | X | 74,257 |
| Hunting and fishing licenses | T23 | -567 | 1,022 | 3,446 | 2,441 |
| Amusements | T21 | 8 | X | 268 | X |
| Occupation and business licenses | T28 | 50,913 | 23,963 | 13,967 | 167,505 |
| Other licenses taxes | T29 | 2,974 | 581 | X | 1,128 |
| Individual income taxes | T40 | 7,787,366 | 1,507,172 | 48,193 | 2,153,991 |
| Corporation net income taxes | T41 | 697,904 | 196,765 | 19,541 | 265,238 |
| Death and gift taxes | T50 | 139,113 | 34,528 | 878 | 892 |
| Severance taxes | T53 | X | 494 | 45,667 | 2,020 |
| Documentary and stock transfer taxes | T51 | 200,957 | 10,498 | X | X |
| Other miscellaneous taxes | T99 | X | X | X | X |

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| | | Oklahoma | Oregon | Pennsylvania | Rhode Island |
|--|-----|------------------|------------------|------------------|----------------|
| Total Taxes | | 1,476,532 | 1,301,298 | 7,017,550 | 571,882 |
| Property tax | T01 | 0 | 4 | 6,961 | 0 |
| General sales and gross receipts | T09 | 397,188 | X | 1,897,737 | 182,470 |
| Motor fuel sales taxes | T13 | 100,127 | 90,860 | 421,356 | 33,377 |
| Alcoholic beverages | T10 | 16,133 | 3,017 | 69,847 | 2,156 |
| Public utilities | T15 | 5,618 | 1,321 | 937,692 | 39,647 |
| Insurance | T12 | 18,042 | 6,590 | 315,698 | 23,984 |
| Tobacco products | T16 | 17,061 | 61,500 | 243,911 | 25,698 |
| Pari-mutuels | T14 | 634 | 516 | 5,316 | 1,150 |
| Amusements | T11 | 1,873 | 36 | 306 | X |
| Other selective sales and gross receipts | T19 | 3,512 | X | 22,257 | 12,204 |
| Alcoholic beverages | T20 | 274 | 133 | 3,715 | 7 |
| Public utilities | T27 | 0 | 8,027 | 8,455 | X |
| Motor vehicles | T24 | 143,462 | 92,728 | 193,813 | 16,748 |
| Motor vehicle operator | T25 | 3,710 | 7,445 | 15,145 | 159 |
| Corporations in general | T22 | 10,219 | 1,941 | 192,149 | 1,258 |
| Hunting and fishing licenses | T23 | 4,136 | 10,485 | 12,337 | 815 |
| Amusements | T21 | 42 | 59 | 26 | 129 |
| Occupation and business licenses | T28 | 380 | 28,153 | 296,279 | 8,396 |
| Other licenses taxes | T29 | 903 | 2,900 | 5,593 | 77 |
| Individual income taxes | T40 | 468,136 | 929,030 | 1,815,183 | 189,561 |
| Corporation net income taxes | T41 | 41,053 | 31,934 | 306,192 | 27,706 |
| Death and gift taxes | T50 | 59,036 | 17,050 | 142,497 | 2,732 |
| Severance taxes | T53 | 164,591 | 6,014 | X | X |
| Documentary and stock transfer taxes | T51 | 2,653 | 1,555 | 101,989 | 3,581 |
| Other miscellaneous taxes | T99 | 17,749 | X | 3,096 | 27 |

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| | | South Carolina | South Dakota | Tennessee Revised | Texas |
|--|-----|------------------|----------------|----------------------|------------------|
| Total Taxes | | 1,444,605 | 261,888 | 2,263,842 | 7,461,179 |
| Property tax | T01 | 2,954 | 0 | 0 | 0 |
| General sales and gross receipts | T09 | 657,945 | 140,385 | 1,451,300 | 3,797,373 |
| Motor fuel sales taxes | T13 | 115,259 | 25,652 | 193,629 | 713,270 |
| Alcoholic beverages | T10 | 31,042 | 2,648 | 20,840 | 151,729 |
| Public utilities | T15 | 12,965 | 349 | 1 | 176,593 |
| Insurance | T12 | 32,426 | 19,103 | 95,200 | 673,074 |
| Tobacco products | T16 | 6,914 | 6,650 | 27,691 | 135,045 |
| Pari-mutuels | T14 | X | 219 | X | 2,908 |
| Amusements | T11 | 7,226 | 7 | X | 5,603 |
| Other selective sales and gross receipts | T19 | 22,313 | 11,885 | 25,243 | 734,983 |
| Alcoholic beverages | T20 | 4,897 | 20 | 2,937 | 9,465 |
| Public utilities | T27 | X | 0 | 2,330 | 2,196 |
| Motor vehicles | T24 | 27,632 | 13,468 | 60,698 | 218,778 |
| Motor vehicle operator | T25 | 8,101 | 454 | 11,988 | 23,294 |
| Corporations in general | T22 | 29,030 | 644 | 87,445 | 173,572 |
| Hunting and fishing licenses | T23 | 4,297 | 3,038 | 6,908 | 8,869 |
| Amusements | T21 | 16 | 10 | 17 | 1,569 |
| Occupation and business licenses | T28 | 26,043 | 22,731 | 38,312 | 152,539 |
| Other licenses taxes | T29 | 3,672 | 1,025 | 965 | 7,636 |
| Individual income taxes | T40 | 379,580 | X | 15,998 | X |
| Corporation net income taxes | T41 | 53,614 | 11,389 | 159,195 | X |
| Death and gift taxes | T50 | 7,720 | 1,660 | 17,573 | 27,465 |
| Severance taxes | T53 | X | 520 | 217 | 445,218 |
| Documentary and stock transfer taxes | T51 | 10,959 | 31 | 37,987 | X |
| Other miscellaneous taxes | T99 | X | X | 7,368 | 0 |

*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: 2004

Quarter: 1 (January, February, March)

Revision: 6

| | | Utah | Vermont | Virginia | Washington |
|--|-----|----------------|----------------|------------------|------------------|
| Total Taxes | | 859,258 | 390,528 | 3,169,476 | 3,446,350 |
| Property tax | T01 | 0 | 103,929 | -16 | 507,150 |
| General sales and gross receipts | T09 | 337,705 | 71,824 | 736,089 | 2,077,236 |
| Motor fuel sales taxes | T13 | 80,441 | 22,087 | 219,113 | 200,158 |
| Alcoholic beverages | T10 | 9,503 | 4,235 | 40,125 | 48,827 |
| Public utilities | T15 | 3,806 | 789 | 36,083 | 93,651 |
| Insurance | T12 | 31,728 | 28,840 | 42,620 | 53,877 |
| Tobacco products | T16 | 15,565 | 11,414 | 3,598 | 81,650 |
| Pari-mutuels | T14 | X | X | X | 332 |
| Amusements | T11 | X | X | 12 | 14 |
| Other selective sales and gross receipts | T19 | 7,504 | 30,994 | 162,349 | 51,227 |
| Alcoholic beverages | T20 | 287 | 114 | 1,790 | 2,422 |
| Public utilities | T27 | X | X | X | 644 |
| Motor vehicles | T24 | 25,001 | 11,214 | 101,018 | 91,488 |
| Motor vehicle operator | T25 | 2,269 | 1,391 | 11,908 | 11,668 |
| Corporations in general | T22 | 721 | 660 | 10,577 | 4,747 |
| Hunting and fishing licenses | T23 | 5,169 | 1,266 | 1,422 | 1,556 |
| Amusements | T21 | X | 30 | 24 | 19 |
| Occupation and business licenses | T28 | 6,808 | 4,038 | 43,511 | 48,716 |
| Other licenses taxes | T29 | 384 | 920 | 1,012 | 9,234 |
| Individual income taxes | T40 | 292,390 | 71,005 | 1,588,881 | X |
| Corporation net income taxes | T41 | 26,417 | 15,821 | 48,099 | X |
| Death and gift taxes | T50 | 1,623 | 3,813 | 35,535 | 30,145 |
| Severance taxes | T53 | 11,937 | X | 423 | 9,720 |
| Documentary and stock transfer taxes | T51 | X | 5,002 | 67,519 | 121,869 |
| Other miscellaneous taxes | T99 | X | 1,142 | 17,784 | 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: 2004

Quarter: 1 (January, February, March)

Revision: 6

| | | West Virginia | Wisconsin | Wyoming | (Excluded from U.S. Total) Washington D.C. |
|--|-----|----------------|------------------|----------------|--|
| Total Taxes | | 887,003 | 2,734,922 | 316,371 | 913,596 |
| Property tax | T01 | 672 | 51,244 | 18,991 | 257,916 |
| General sales and gross receipts | T09 | 252,634 | 902,189 | 112,363 | 172,967 |
| Motor fuel sales taxes | T13 | 69,830 | 240,790 | 18,910 | 6,606 |
| Alcoholic beverages | T10 | 2,019 | 9,676 | 313 | 1,174 |
| Public utilities | T15 | 58,946 | 23,580 | 1,293 | 47,467 |
| Insurance | T12 | 31,694 | 35,109 | 6,653 | 25,468 |
| Tobacco products | T16 | 24,733 | 70,944 | 5,478 | 4,157 |
| Pari-mutuels | T14 | 3,715 | 425 | 46 | X |
| Amusements | T11 | X | 90 | X | X |
| Other selective sales and gross receipts | T19 | 80,053 | 797 | X | 22,929 |
| Alcoholic beverages | T20 | 2,317 | 140 | 1 | 0 |
| Public utilities | T27 | 4,104 | 0 | X | X |
| Motor vehicles | T24 | 19,165 | 91,019 | 15,782 | 6,007 |
| Motor vehicle operator | T25 | 17 | 7,781 | 486 | 1,047 |
| Corporations in general | T22 | 582 | 4,793 | 1,672 | 7,966 |
| Hunting and fishing licenses | T23 | 3,183 | 3,056 | 6,180 | X |
| Amusements | T21 | 6 | 105 | X | X |
| Occupation and business licenses | T28 | 9,917 | 80,789 | 3,995 | 3,347 |
| Other licenses taxes | T29 | 42 | 905 | 253 | 7,888 |
| Individual income taxes | T40 | 237,585 | 985,270 | X | 232,673 |
| Corporation net income taxes | T41 | 26,790 | 199,188 | X | 37,049 |
| Death and gift taxes | T50 | 871 | 15,805 | 807 | 4,439 |
| Severance taxes | T53 | 56,180 | 1,065 | 123,148 | X |
| Documentary and stock transfer taxes | T51 | 1,948 | 7,444 | X | 74,339 |
| Other miscellaneous taxes | T99 | X | 2,718 | X | 157 |

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

Note: X = No such tax for that state