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Quarterly Summary of State and Local Government Tax Revenue

TOTAL TAX REVENUES INCREASE FOR NINTH STRAIGHT QUARTER

2011 Quarter 4

Fourth quarter 2011 (2011:4) tax revenues for state and local governments, as compared with fourth quarter 2010 (2010:4), were up 2.1 percent, marking the ninth consecutive quarter of positive year over year growth. Tax revenue for the quarter totaled \$387.2 billion, as compared with \$379.0 billion reported for the fourth quarter of 2010.

Of the largest tax categories, property tax, general sales tax, and individual income tax showed positive growth over the same quarter in 2010. Corporate income tax declined for the second quarter in a row.

Taxes by Category

Property Tax

Total state and local property tax revenue was \$177.2 billion in the fourth quarter of 2011, an increase of 0.2 percent from \$176.8 billion in 2010:4. Local governments collected \$174.1 billion of total property tax revenue, an increase of 0.6 percent from the same quarter in 2010.

Individual Income Tax

Individual income tax grew for the eighth consecutive quarter compared to the same quarter of previous years. State and local individual income revenue in 2011:4 was \$68.8 billion, up 4.2 percent from \$66.0 billion in 2010:4.

General Sales Tax

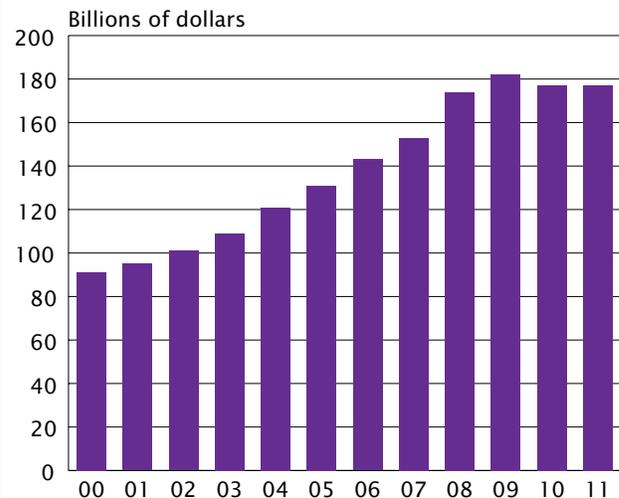
General sales tax revenue rose 3.0 percent in 2011:4 from the same period in the prior year to \$75.2 billion, from \$73.1 billion in 2010:4.

Corporate Income Tax

Corporate income tax revenue decreased by 8.2 percent in 2011:4 from the same period in the prior year. Revenue for the fourth quarter was \$9.6 billion, down from \$10.5 billion in 2010:4.

For further information on state and local government tax revenue, please contact Governments Division, U.S. Census Bureau at 866-492-0140 or by e-mail at <govs.qtax@census.gov>.

Historical Quarter Four Property Taxes: 2000–2011



Source: U.S. Census Bureau, Quarterly Summary of State and Local Government Tax Revenue.

Other Taxes

Severance taxes (tax on the extraction of natural resources) collected in the fourth quarter totaled \$4.2 billion, up 43.1 percent from the fourth quarter 2010. Motor fuels sales tax revenue was up 1.9 percent from the fourth quarter of 2010. Tobacco sales tax revenue fell 0.8 percent and alcoholic beverage sales tax revenue was up 2.1 percent, when compared with fourth quarter 2010. Documentary and stock transfer taxes collected in the fourth quarter totaled \$1.2 billion, up 11.6 percent from the same quarter prior year.

Table 1.

Selected State Government* Tax Revenues: Percentage Change From 2010:4 to 2011:4

State	General sales tax	Individual income tax	Corporate net income tax	Severance tax	Documentary and stock transfer tax
United States	2.7	4.0	-9.5	43.1	11.6
Alabama	4.0	2.7	34.9	5.3	4.6
Alaska	(X)	(X)	-33.0	78.9	(X)
Arizona	-16.1	7.5	83.3	9.1	(X)
Arkansas	1.1	6.3	6.2	12.2	3.9
California	-8.0	-7.6	-18.1	0.0	(X)
Colorado	2.0	3.0	64.0	60.5	(X)
Connecticut	15.1	22.9	40.7	0.0	34.5
Delaware	(X)	9.4	-35.8	(X)	134.3
Florida	3.6	(X)	-7.2	-22.1	5.4
Georgia	2.7	4.0	-9.6	(X)	(X)
Hawaii	2.7	4.0	-9.6	(X)	13.0
Idaho	2.5	6.0	38.5	-56.1	(X)
Illinois	0.9	70.2	-43.2	(X)	12.9
Indiana	6.0	7.3	49.9	(X)	(X)
Iowa	3.0	7.3	217.4	(X)	38.9
Kansas	28.0	7.4	-23.0	24.6	(X)
Kentucky	1.3	1.7	21.2	9.6	0.0
Louisiana	-1.1	-4.1	-82.9	4.8	(X)
Maine	4.7	4.6	1.4	(X)	2.9
Maryland	4.5	5.1	31.3	(X)	-14.4
Massachusetts	5.0	0.2	-25.3	(X)	-12.7
Michigan	2.7	4.0	-9.7	-4.7	13.1
Minnesota	7.1	8.0	2.9	100.0	-3.6
Mississippi	3.1	4.1	13.9	17.6	(X)
Missouri	0.7	3.3	267.5	(X)	-3.9
Montana	(X)	13.1	104.8	10.9	(X)
Nebraska	8.1	6.2	89.4	11.8	36.2
Nevada	69.3	(X)	(X)	-17.1	10.7
New Hampshire	(X)	4.0	9.6	(X)	13.1
New Jersey	-1.3	-2.5	-8.8	(X)	47.0
New Mexico	7.5	9.0	-35.7	26.9	(X)
New York	0.6	0.4	1.8	(X)	33.9
North Carolina	-12.8	3.9	-7.9	-9.0	7.1
North Dakota	47.6	18.0	-5.2	71.0	(X)
Ohio	4.9	5.4	142.3	1.4	(X)
Oklahoma	8.5	15.2	79.8	12.4	2.1
Oregon	(X)	10.1	-15.9	-4.2	966.3
Pennsylvania	6.8	3.5	-29.8	(X)	4.1
Rhode Island	7.8	2.2	11.3	(X)	-4.4
South Carolina	3.7	1.4	146.8	(X)	2.6
South Dakota	9.4	(X)	281.4	1.9	-2.0
Tennessee	6.0	-37.6	15.5	-10.9	5.5
Texas	12.4	(X)	(X)	72.2	(X)
Utah	0.0	0.5	12.6	16.3	(X)
Vermont	6.5	3.1	-23.3	(X)	0.0
Virginia	-3.1	5.8	-12.3	-3.2	2.9
Washington	-0.1	(X)	(X)	43.9	-5.3
West Virginia	9.3	9.7	-48.0	40.5	4.3
Wisconsin	3.6	0.0	-1.1	-57.6	137.8
Wyoming	-19.4	(X)	(X)	-33.5	(X)
Washington, DC	-6.7	2.2	-28.2	(X)	50.7

(X) Indicates that a state does not collect this type of tax.

* The statistics in this table are for state governments only. They should not be interpreted as state area data (state plus local government tax collections combined).

Source: U.S. Census Bureau, Quarterly Summary of State and Local Government Tax Revenue. The data in this table are not subject to sampling error. For information on nonsampling error, see <www.census.gov/govs/www/qtax.html>. Data users who create their own aggregations should cite the U.S. Census Bureau as the source of the original data only.