

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

Year: 2001

Quarter: 4 (October, November, December)

Revision: 2

		U.S. Total Excludes Washington, D.C.	Alabama	Alaska	Arizona
<b>Total Taxes</b>		<b>126,663,650</b>	<b>1,509,421</b>	<b>221,427</b>	<b>2,161,996</b>
Property tax	T01	2,592,423	63,370	2	82,311
General sales and gross receipts	T09	45,233,296	432,106	X	1,032,899
Motor fuel sales taxes	T13	7,894,187	124,873	9,685	156,164
Alcoholic beverages	T10	1,109,242	34,394	3,037	13,860
Public utilities	T15	2,225,613	116,126	0	7,337
Insurance	T12	1,983,287	43,457	7,516	49,692
Tobacco products	T16	1,996,603	16,359	11,632	37,293
Pari-mutuels	T14	63,051	832	X	183
Amusements	T11	959,328	50	625	157
Other selective sales and gross receipts	T19	2,985,462	39,797	X	X
Alcoholic beverages	T20	78,257	2,169	367	976
Public utilities	T27	111,642	3,454	77	X
Motor vehicles	T24	3,404,481	52,412	6,905	38,110
Motor vehicle operator	T25	318,946	2,539	X	3,678
Corporations in general	T22	851,489	3,640	126	2,104
Hunting and fishing licenses	T23	348,582	7,307	3,717	5,086
Amusements	T21	36,850	X	0	5
Occupation and business licenses	T28	2,027,837	29,382	-23	15,550
Other licenses taxes	T29	124,291	3	429	2,146
Individual income taxes	T40	43,789,743	471,286	X	624,705
Corporation net income taxes	T41	4,184,909	22,778	38,218	57,351
Death and gift taxes	T50	2,035,578	20,216	307	32,389
Severance taxes	T53	1,028,695	14,678	138,807	0
Documentary and stock transfer taxes	T51	1,224,527	8,193	X	X
Other miscellaneous taxes	T99	55,331	X	X	X

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

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**Table 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX**  
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Year: 2001

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Revision: 3

		Arkansas Revised	California	Colorado	Connecticut
<b>Total Taxes</b>		<b>1,386,375</b>	<b>17,507,651</b>	<b>1,648,429</b>	<b>2,137,510</b>
Property tax	T01	273,162	497,879	0	0
General sales and gross receipts	T09	472,544	5,859,631	440,824	760,120
Motor fuel sales taxes	T13	107,004	782,183	153,096	107,183
Alcoholic beverages	T10	7,376	73,288	7,579	13,108
Public utilities	T15	X	65,916	2,033	41,645
Insurance	T12	24,613	326,890	33,969	32,914
Tobacco products	T16	23,505	116,109	16,315	30,465
Pari-mutuels	T14	846	11,456	1,373	1,462
Amusements	T11	X	X	22,636	97,217
Other selective sales and gross receipts	T19	11,332	11,650	X	31,966
Alcoholic beverages	T20	54	8,025	1,297	1,498
Public utilities	T27	1,010	43,794	X	226
Motor vehicles	T24	16,819	373,571	31,013	35,213
Motor vehicle operator	T25	3,167	24,409	4,728	8,352
Corporations in general	T22	178	1,857	1,331	4,099
Hunting and fishing licenses	T23	10,249	10,648	19,547	315
Amusements	T21	19	34	282	17
Occupation and business licenses	T28	46,876	673,943	10,858	14,740
Other licenses taxes	T29	1,051	16,828	278	-1,057
Individual income taxes	T40	370,310	7,599,714	840,525	938,055
Corporation net income taxes	T41	2,747	717,265	33,847	-45,097
Death and gift taxes	T50	4,329	280,589	16,059	39,893
Severance taxes	T53	3,258	11,972	10,775	X
Documentary and stock transfer taxes	T51	4,426	X	X	25,176
Other miscellaneous taxes	T99	1,500	X	64	X

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Year: 2001

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		Delaware	Florida Revised	Georgia	Hawaii
<b>Total Taxes</b>		<b>467,907</b>	<b>6,178,880</b>	<b>3,358,109</b>	<b>817,397</b>
Property tax	T01	0	14,385	21,833	0
General sales and gross receipts	T09	X	3,574,644	1,148,897	409,532
Motor fuel sales taxes	T13	25,806	428,291	165,154	20,009
Alcoholic beverages	T10	3,119	132,498	38,384	10,431
Public utilities	T15	6,739	326,438	X	18,895
Insurance	T12	12,525	93,993	69,146	18,606
Tobacco products	T16	6,726	107,669	19,483	15,890
Pari-mutuels	T14	58	6,024	X	X
Amusements	T11	X	X	X	X
Other selective sales and gross receipts	T19	17,139	101,238	X	38,499
Alcoholic beverages	T20	112	3,482	1,442	X
Public utilities	T27	307	186	X	2,543
Motor vehicles	T24	7,514	249,300	57,339	20,634
Motor vehicle operator	T25	48	29,611	6,243	88
Corporations in general	T22	95,788	9,584	10,362	283
Hunting and fishing licenses	T23	427	3,620	5,500	83
Amusements	T21	79	957	X	X
Occupation and business licenses	T28	49,019	72,062	23,112	2,854
Other licenses taxes	T29	1,312	968	24,681	264
Individual income taxes	T40	187,442	X	1,611,624	260,706
Corporation net income taxes	T41	33,433	279,936	115,325	-8,816
Death and gift taxes	T50	7,638	271,409	33,584	5,128
Severance taxes	T53	X	9,035	X	X
Documentary and stock transfer taxes	T51	12,354	463,550	0	1,768
Other miscellaneous taxes	T99	322	X	6,000	X

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Year: 2001

Quarter: 4 (October, November, December)

Revision: 3

		Idaho	Illinois Revised	Indiana Revised	Iowa Revised
<b>Total Taxes</b>		<b>614,481</b>	<b>5,280,986</b>	<b>2,312,393</b>	<b>1,312,594</b>
Property tax	T01	0	14,627	1,529	0
General sales and gross receipts	T09	198,680	1,726,868	951,505	483,190
Motor fuel sales taxes	T13	59,298	250,706	182,541	101,071
Alcoholic beverages	T10	1,441	42,393	10,012	3,240
Public utilities	T15	336	383,078	2,117	X
Insurance	T12	8,550	63,526	4,959	15
Tobacco products	T16	6,969	113,637	31,744	22,900
Pari-mutuels	T14	X	3,619	1,100	358
Amusements	T11	X	163,152	121,957	18,631
Other selective sales and gross receipts	T19	1,191	74,093	2,260	X
Alcoholic beverages	T20	525	1,020	2,142	1,846
Public utilities	T27	8,131	X	X	5,259
Motor vehicles	T24	28,323	252,962	12,580	77,669
Motor vehicle operator	T25	1,230	19,350	X	1,970
Corporations in general	T22	311	47,261	1,222	8,180
Hunting and fishing licenses	T23	8,076	5,273	9,432	7,488
Amusements	T21	18	344	349	1,443
Occupation and business licenses	T28	11,495	56,352	7,824	18,023
Other licenses taxes	T29	59	768	442	583
Individual income taxes	T40	237,170	1,650,800	770,834	504,116
Corporation net income taxes	T41	38,774	313,983	164,472	29,204
Death and gift taxes	T50	3,641	82,145	33,201	24,773
Severance taxes	T53	263	51	171	X
Documentary and stock transfer taxes	T51	X	14,978	X	2,635
Other miscellaneous taxes	T99	X	X	X	X

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		Kansas	Kentucky	Louisiana	Maine
<b>Total Taxes</b>		<b>1,108,862</b>	<b>1,948,710</b>	<b>1,867,433</b>	<b>640,220</b>
Property tax	T01	9,917	227,268	8,270	1,013
General sales and gross receipts	T09	455,140	581,552	603,247	211,930
Motor fuel sales taxes	T13	93,255	104,927	137,963	46,941
Alcoholic beverages	T10	19,735	17,880	15,559	9,440
Public utilities	T15	0	X	2,626	1,507
Insurance	T12	30,313	21,190	71,938	7,923
Tobacco products	T16	13,570	3,440	24,822	24,993
Pari-mutuels	T14	865	1,252	1,328	1,045
Amusements	T11	165	65	124,255	X
Other selective sales and gross receipts	T19	5,002	117,426	88,828	X
Alcoholic beverages	T20	228	15	X	721
Public utilities	T27	1,204	1,710	1,624	X
Motor vehicles	T24	29,058	34,686	11,113	16,304
Motor vehicle operator	T25	3,156	1,383	2,215	2,386
Corporations in general	T22	8,030	20,742	83,539	187
Hunting and fishing licenses	T23	3,453	5,408	8,821	1,950
Amusements	T21	53	789	X	171
Occupation and business licenses	T28	3,722	11,711	10,814	11,953
Other licenses taxes	T29	423	917	502	355
Individual income taxes	T40	411,364	659,937	393,516	270,909
Corporation net income taxes	T41	-13,199	70,183	125,011	20,166
Death and gift taxes	T50	17,884	16,286	23,662	5,235
Severance taxes	T53	15,524	49,115	127,780	X
Documentary and stock transfer taxes	T51	X	828	X	5,091
Other miscellaneous taxes	T99	X	X	X	X

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Revision: 3

		Maryland	Massachusetts	Michigan	Minnesota Revised
<b>Total Taxes</b>		<b>2,674,242</b>	<b>3,493,812</b>	<b>5,429,202</b>	<b>3,161,527</b>
Property tax	T01	23,092	5	670,979	2,395
General sales and gross receipts	T09	662,219	914,415	2,175,051	942,715
Motor fuel sales taxes	T13	183,188	169,319	222,411	156,913
Alcoholic beverages	T10	39,689	15,602	28,745	15,339
Public utilities	T15	35,817	X	6,255	0
Insurance	T12	45,009	30,036	48,548	53,537
Tobacco products	T16	51,027	72,562	146,422	44,619
Pari-mutuels	T14	952	1,093	2,593	232
Amusements	T11	0	1,348	14,899	11,476
Other selective sales and gross receipts	T19	183,502	35,589	6,195	302,063
Alcoholic beverages	T20	185	1,162	781	215
Public utilities	T27	X	X	7,679	X
Motor vehicles	T24	41,537	85,967	181,827	108,592
Motor vehicle operator	T25	4,529	16,832	8,803	6,965
Corporations in general	T22	912	2,925	1,995	896
Hunting and fishing licenses	T23	3,769	376	15,210	11,663
Amusements	T21	7	90	X	92
Occupation and business licenses	T28	44,689	29,745	24,781	40,282
Other licenses taxes	T29	113	12,412	10,063	4,226
Individual income taxes	T40	1,216,485	2,015,896	1,250,055	1,275,119
Corporation net income taxes	T41	33,492	7,418	512,279	107,563
Death and gift taxes	T50	62,219	40,632	35,516	19,887
Severance taxes	T53	X	X	6,467	-655
Documentary and stock transfer taxes	T51	28,777	40,388	51,648	57,393
Other miscellaneous taxes	T99	13,033	X	0	X

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		Mississippi	Missouri Revised	Montana	Nebraska
<b>Total Taxes</b>		<b>1,208,869</b>	<b>2,191,090</b>	<b>297,629</b>	<b>691,210</b>
Property tax	T01	14	2,715	49,222	1,596
General sales and gross receipts	T09	565,125	711,091	X	261,761
Motor fuel sales taxes	T13	94,904	190,364	52,898	78,237
Alcoholic beverages	T10	9,430	6,871	4,538	4,394
Public utilities	T15	0	0	1,452	722
Insurance	T12	34,429	43,323	9,134	-7,311
Tobacco products	T16	13,542	26,362	2,055	11,002
Pari-mutuels	T14	X	X	23	224
Amusements	T11	63,354	51,803	10,850	1,830
Other selective sales and gross receipts	T19	1,706	6,786	3,540	4,627
Alcoholic beverages	T20	1,155	87	177	68
Public utilities	T27	0	4,205	4	X
Motor vehicles	T24	28,141	57,170	30,234	17,085
Motor vehicle operator	T25	2,462	4,987	1,370	1,893
Corporations in general	T22	51,920	10,393	238	82
Hunting and fishing licenses	T23	6,631	11,145	2,749	3,908
Amusements	T21	338	30	134	X
Occupation and business licenses	T28	11,923	25,472	6,747	14,528
Other licenses taxes	T29	3,288	3,225	120	5,413
Individual income taxes	T40	305,727	905,378	108,417	266,473
Corporation net income taxes	T41	6,502	93,352	8,178	17,357
Death and gift taxes	T50	5,405	36,322	3,629	5,342
Severance taxes	T53	2,873	9	1,182	379
Documentary and stock transfer taxes	T51	X	X	X	1,600
Other miscellaneous taxes	T99	X	0	738	X

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		Nevada	New Hampshire Revised	New Jersey Revised	New Mexico
<b>Total Taxes</b>		<b>911,748</b>	<b>378,522</b>	<b>4,160,796</b>	<b>891,549</b>
Property tax	T01	32,219	5,003	826	48,609
General sales and gross receipts	T09	510,735	X	1,500,051	323,482
Motor fuel sales taxes	T13	56,837	32,437	134,137	60,597
Alcoholic beverages	T10	4,038	2,715	27,174	8,668
Public utilities	T15	3,447	16,531	30,479	3,625
Insurance	T12	38,832	14,359	2,569	2,586
Tobacco products	T16	12,471	21,078	102,455	889
Pari-mutuels	T14	X	980	X	311
Amusements	T11	143,097	432	80,685	9,717
Other selective sales and gross receipts	T19	3,663	109,129	54,300	31,581
Alcoholic beverages	T20	X	16,740	642	35
Public utilities	T27	X	3,107	2	34
Motor vehicles	T24	27,326	13,591	76,874	31,010
Motor vehicle operator	T25	2,579	3,313	6,685	1,424
Corporations in general	T22	8,507	262	24,669	291
Hunting and fishing licenses	T23	1,384	2,034	4,163	6,467
Amusements	T21	10,420	24	18,514	10
Occupation and business licenses	T28	51,219	7,362	86,123	3,814
Other licenses taxes	T29	1,135	627	502	9
Individual income taxes	T40	X	4,961	1,618,744	226,079
Corporation net income taxes	T41	X	80,129	222,023	26,109
Death and gift taxes	T50	2,843	19,010	131,146	6,174
Severance taxes	T53	31	X	X	99,732
Documentary and stock transfer taxes	T51	965	24,698	38,033	X
Other miscellaneous taxes	T99	X	X	X	296

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Revision: 3

		New York	North Carolina	North Dakota	Ohio Revised
<b>Total Taxes</b>		<b>10,358,323</b>	<b>3,806,281</b>	<b>277,633</b>	<b>4,583,185</b>
Property tax	T01	0	0	54	1,266
General sales and gross receipts	T09	2,293,005	884,735	96,078	1,629,844
Motor fuel sales taxes	T13	133,009	301,092	30,285	418,164
Alcoholic beverages	T10	45,831	49,913	1,361	21,064
Public utilities	T15	306,489	98,571	10,463	262,292
Insurance	T12	158,505	94,719	5,137	111,798
Tobacco products	T16	248,290	10,039	5,424	72,133
Pari-mutuels	T14	6,750	X	771	4,415
Amusements	T11	227	2,673	3,413	X
Other selective sales and gross receipts	T19	263,974	149,042	18,932	X
Alcoholic beverages	T20	6,609	986	215	1,203
Public utilities	T27	-3,478	X	1	90
Motor vehicles	T24	150,400	71,756	17,987	125,068
Motor vehicle operator	T25	24,800	16,362	853	9,467
Corporations in general	T22	34,623	82,156	X	-22,387
Hunting and fishing licenses	T23	17,109	5,141	2,148	12,843
Amusements	T21	79	X	14	X
Occupation and business licenses	T28	41,329	23,035	8,411	65,881
Other licenses taxes	T29	1,490	377	X	268
Individual income taxes	T40	5,758,037	1,801,323	39,701	1,892,396
Corporation net income taxes	T41	517,230	180,651	-637	-78,986
Death and gift taxes	T50	218,836	23,933	1,624	54,104
Severance taxes	T53	X	484	35,398	2,262
Documentary and stock transfer taxes	T51	135,179	9,293	X	X
Other miscellaneous taxes	T99	X	X	X	X

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		Oklahoma	Oregon	Pennsylvania	Rhode Island
<b>Total Taxes</b>		<b>1,385,101</b>	<b>1,193,032</b>	<b>4,750,990</b>	<b>532,317</b>
Property tax	T01	0	6,027	3,459	0
General sales and gross receipts	T09	385,674	X	1,844,346	191,201
Motor fuel sales taxes	T13	101,544	103,528	434,705	25,238
Alcoholic beverages	T10	17,793	3,139	42,452	2,823
Public utilities	T15	4,921	1,044	22,810	1,303
Insurance	T12	36,435	10,349	3,467	95
Tobacco products	T16	16,725	41,944	77,502	20,226
Pari-mutuels	T14	811	317	5,850	1,296
Amusements	T11	1,868	2	112	X
Other selective sales and gross receipts	T19	3,219	X	18,553	61,673
Alcoholic beverages	T20	123	1,450	3,070	27
Public utilities	T27	0	1,188	19,776	X
Motor vehicles	T24	136,427	89,094	162,597	9,130
Motor vehicle operator	T25	2,822	5,900	13,226	-221
Corporations in general	T22	2,636	367	86,185	1,175
Hunting and fishing licenses	T23	4,517	4,718	28,810	271
Amusements	T21	100	110	35	79
Occupation and business licenses	T28	350	81,145	34,600	4,947
Other licenses taxes	T29	748	1,424	1,161	58
Individual income taxes	T40	544,711	798,347	1,499,973	210,574
Corporation net income taxes	T41	8,210	20,874	172,067	-3,082
Death and gift taxes	T50	26,946	12,335	190,450	4,802
Severance taxes	T53	81,520	7,845	X	X
Documentary and stock transfer taxes	T51	2,312	1,885	82,310	629
Other miscellaneous taxes	T99	4,689	X	3,474	73

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		South Carolina	South Dakota	Tennessee	Texas
<b>Total Taxes</b>		<b>1,206,299</b>	<b>258,458</b>	<b>1,707,437</b>	<b>6,611,687</b>
Property tax	T01	3,194	0	0	0
General sales and gross receipts	T09	594,611	113,863	1,145,445	3,712,665
Motor fuel sales taxes	T13	101,751	39,776	193,381	684,204
Alcoholic beverages	T10	33,846	3,252	17,968	124,866
Public utilities	T15	7,035	675	159	145,765
Insurance	T12	25,865	10,658	72,140	23,232
Tobacco products	T16	6,784	4,516	20,246	141,669
Pari-mutuels	T14	X	336	X	2,582
Amusements	T11	7,182	5	X	5,346
Other selective sales and gross receipts	T19	11,073	12,950	5,904	858,583
Alcoholic beverages	T20	2,184	110	2,472	7,740
Public utilities	T27	X	327	1,769	4,931
Motor vehicles	T24	10,918	19,201	44,990	254,722
Motor vehicle operator	T25	1,630	560	9,162	29,564
Corporations in general	T22	12,952	436	82,777	129,303
Hunting and fishing licenses	T23	2,606	6,067	2,100	23,274
Amusements	T21	140	35	2	1,807
Occupation and business licenses	T28	19,206	25,656	11,968	165,028
Other licenses taxes	T29	4,089	2,142	1,041	5,887
Individual income taxes	T40	285,592	X	7,187	X
Corporation net income taxes	T41	50,005	8,663	24,309	X
Death and gift taxes	T50	18,519	8,752	25,581	53,750
Severance taxes	T53	X	478	284	236,769
Documentary and stock transfer taxes	T51	7,117	0	30,775	X
Other miscellaneous taxes	T99	X	X	7,777	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: 2001

Quarter: 4 (October, November, December)

Revision: 3

		Utah Revised	Vermont	Virginia	Washington
<b>Total Taxes</b>		<b>1,059,808</b>	<b>341,790</b>	<b>3,167,930</b>	<b>3,046,398</b>
Property tax	T01	0	99,953	23	348,564
General sales and gross receipts	T09	416,703	54,730	627,386	1,913,744
Motor fuel sales taxes	T13	84,278	21,808	218,814	186,738
Alcoholic beverages	T10	6,122	4,126	31,676	64,819
Public utilities	T15	404	1,310	20,160	73,129
Insurance	T12	18,791	8,569	53,041	63,832
Tobacco products	T16	11,864	6,784	3,765	69,307
Pari-mutuels	T14	X	X	X	208
Amusements	T11	X	X	4	7
Other selective sales and gross receipts	T19	5,364	32,482	150,023	27,533
Alcoholic beverages	T20	230	21	1,373	2,057
Public utilities	T27	X	X	X	1,771
Motor vehicles	T24	19,155	7,920	64,422	72,468
Motor vehicle operator	T25	2,142	607	6,760	10,441
Corporations in general	T22	544	200	4,534	3,671
Hunting and fishing licenses	T23	5,428	2,220	8,858	6,089
Amusements	T21	X	92	16	0
Occupation and business licenses	T28	6,095	1,102	26,143	42,768
Other licenses taxes	T29	464	2,932	594	8,982
Individual income taxes	T40	470,520	80,084	1,796,039	X
Corporation net income taxes	T41	1,530	9,130	41,721	X
Death and gift taxes	T50	2,897	1,426	43,184	39,685
Severance taxes	T53	7,277	X	428	12,536
Documentary and stock transfer taxes	T51	X	6,004	54,747	98,049
Other miscellaneous taxes	T99	X	290	14,219	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: 2001

Quarter: 4 (October, November, December)

Revision: 3

		West Virginia	Wisconsin Revised	Wyoming	(Excluded from U.S. Total) Washington, D.C.
<b>Total Taxes</b>		<b>879,445</b>	<b>3,196,283</b>	<b>330,276</b>	<b>567,752</b>
Property tax	T01	937	13,828	62,877	12,626
General sales and gross receipts	T09	249,517	1,047,303	122,492	152,518
Motor fuel sales taxes	T13	74,882	232,613	19,985	8,522
Alcoholic beverages	T10	2,044	11,851	319	1,149
Public utilities	T15	54,208	140,701	1,053	30,904
Insurance	T12	26,390	20,559	2,919	21
Tobacco products	T16	7,866	81,594	1,920	2,662
Pari-mutuels	T14	967	501	38	X
Amusements	T11	X	88	X	X
Other selective sales and gross receipts	T19	82,060	995	X	21,759
Alcoholic beverages	T20	1,106	114	1	9
Public utilities	T27	711	X	X	X
Motor vehicles	T24	16,937	71,090	9,320	3,296
Motor vehicle operator	T25	-96	8,145	427	339
Corporations in general	T22	861	28,051	1,491	X
Hunting and fishing licenses	T23	7,467	18,712	4,305	X
Amusements	T21	3	119	X	X
Occupation and business licenses	T28	5,585	45,774	1,862	3,113
Other licenses taxes	T29	57	239	253	4,607
Individual income taxes	T40	233,211	1,375,701	X	226,287
Corporation net income taxes	T41	55,995	67,246	X	19,252
Death and gift taxes	T50	4,862	15,576	1,823	23,011
Severance taxes	T53	52,098	678	99,191	X
Documentary and stock transfer taxes	T51	1,777	11,949	X	X
Other miscellaneous taxes	T99	X	2,856	X	57,677

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

Note: X = No such tax for that state