

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

Year: 2002

Quarter: 1 (January, February, March)

Revision: 3

		U.S. Total Excludes Washington, D.C.	Alabama	Alaska	Arizona
Total Taxes		129,267,848	1,650,914	174,722	1,911,556
Property tax	T01	2,943,469	109,815	-35	82,311
General sales and gross receipts	T09	44,423,876	414,147	X	1,089,982
Motor fuel sales taxes	T13	7,626,381	123,335	5,989	156,164
Alcoholic beverages	T10	1,023,889	31,498	2,531	12,105
Public utilities	T15	2,800,872	141,155	3,137	7,337
Insurance	T12	3,211,715	44,700	4,574	49,693
Tobacco products	T16	1,950,883	14,402	10,214	38,568
Pari-mutuels	T14	74,364	922	X	183
Amusements	T11	1,008,404	16	687	158
Other selective sales and gross receipts	T19	2,676,258	37,727	X	X
Alcoholic beverages	T20	97,854	90	314	977
Public utilities	T27	142,007	2,497	46	X
Motor vehicles	T24	3,847,695	37,008	7,850	38,111
Motor vehicle operator	T25	332,710	3,316	X	3,678
Corporations in general	T22	1,653,388	22,876	916	2,105
Hunting and fishing licenses	T23	198,029	2,673	2,081	5,086
Amusements	T21	30,816	X	0	6
Occupation and business licenses	T28	2,372,597	22,793	2,080	15,550
Other licenses taxes	T29	139,902	2	686	2,146
Individual income taxes	T40	42,873,283	532,669	X	365,530
Corporation net income taxes	T41	5,880,698	78,293	8,361	31,123
Death and gift taxes	T50	1,747,515	7,397	544	10,743
Severance taxes	T53	1,011,097	14,108	124,747	0
Documentary and stock transfer taxes	T51	1,128,603	9,475	X	X
Other miscellaneous taxes	T99	71,543	X	X	X

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		Arkansas Revised	California	Colorado	Connecticut
Total Taxes		1,078,386	18,757,961	1,589,329	2,206,191
Property tax	T01	18,766	526,487	0	0
General sales and gross receipts	T09	475,085	6,000,509	469,811	759,236
Motor fuel sales taxes	T13	93,934	779,985	136,638	101,046
Alcoholic beverages	T10	7,638	68,415	7,020	7,614
Public utilities	T15	X	11,480	2,033	41,645
Insurance	T12	27,729	50,253	52,563	84,573
Tobacco products	T16	24,847	117,549	15,856	27,591
Pari-mutuels	T14	1,039	10,588	1,405	1,483
Amusements	T11	X	X	25,325	94,628
Other selective sales and gross receipts	T19	12,078	10,978	X	17,469
Alcoholic beverages	T20	45	8,967	1,058	1,362
Public utilities	T27	955	55,432	X	56
Motor vehicles	T24	25,274	395,064	42,941	44,052
Motor vehicle operator	T25	3,166	26,559	4,183	8,500
Corporations in general	T22	820	372,857	1,681	3,944
Hunting and fishing licenses	T23	2,789	18,583	18,383	788
Amusements	T21	10	76	372	17
Occupation and business licenses	T28	19,883	791,065	5,276	21,747
Other licenses taxes	T29	945	8,226	93	0
Individual income taxes	T40	316,478	7,809,462	754,426	865,133
Corporation net income taxes	T41	19,262	1,406,423	23,309	59,256
Death and gift taxes	T50	19,277	280,014	15,319	41,127
Severance taxes	T53	3,028	8,989	11,569	X
Documentary and stock transfer taxes	T51	3,762	X	X	24,924
Other miscellaneous taxes	T99	1,576	X	68	X

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		Delaware	Florida Revised	Georgia	Hawaii
Total Taxes		512,314	6,635,023	3,335,292	844,163
Property tax	T01	0	190,749	24,070	0
General sales and gross receipts	T09	X	3,862,958	1,183,661	395,795
Motor fuel sales taxes	T13	25,583	455,016	148,526	20,541
Alcoholic beverages	T10	2,743	142,238	40,783	10,773
Public utilities	T15	6,981	326,438	X	19,065
Insurance	T12	26,657	116,836	74,908	23,549
Tobacco products	T16	6,086	109,201	19,744	17,235
Pari-mutuels	T14	26	8,110	X	X
Amusements	T11	X	X	X	X
Other selective sales and gross receipts	T19	15,453	140,445	X	36,379
Alcoholic beverages	T20	136	12,811	369	X
Public utilities	T27	929	13,938	X	2,972
Motor vehicles	T24	8,115	231,489	84,876	17,009
Motor vehicle operator	T25	31	33,063	8,481	70
Corporations in general	T22	173,533	38,422	10,776	545
Hunting and fishing licenses	T23	186	3,176	5,500	57
Amusements	T21	50	1,303	X	X
Occupation and business licenses	T28	44,824	79,731	23,112	6,656
Other licenses taxes	T29	6,266	2,113	16,054	224
Individual income taxes	T40	163,922	X	1,534,602	266,430
Corporation net income taxes	T41	11,784	225,173	122,803	21,075
Death and gift taxes	T50	5,498	169,407	30,027	2,620
Severance taxes	T53	X	5,223	X	X
Documentary and stock transfer taxes	T51	13,325	467,183	0	3,168
Other miscellaneous taxes	T99	186	X	7,000	X

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		Idaho	Illinois Revised	Indiana Revised	Iowa Revised
Total Taxes		653,169	5,670,224	2,364,755	1,283,856
Property tax	T01	0	14,816	1,550	0
General sales and gross receipts	T09	189,037	1,580,616	942,580	451,044
Motor fuel sales taxes	T13	49,193	425,963	172,755	100,460
Alcoholic beverages	T10	1,403	33,748	6,648	3,058
Public utilities	T15	516	418,852	2,177	X
Insurance	T12	8,386	64,316	63,096	68,630
Tobacco products	T16	6,503	112,959	27,441	22,284
Pari-mutuels	T14	X	1,750	1,570	1,146
Amusements	T11	X	117,174	135,337	66,347
Other selective sales and gross receipts	T19	747	64,463	1,942	X
Alcoholic beverages	T20	441	856	2,125	2,436
Public utilities	T27	8,868	X	X	172
Motor vehicles	T24	31,584	289,871	119,692	107,134
Motor vehicle operator	T25	1,252	17,572	X	2,016
Corporations in general	T22	342	41,080	1,561	5,313
Hunting and fishing licenses	T23	5,980	3,528	6,437	3,141
Amusements	T21	14	334	423	1,284
Occupation and business licenses	T28	9,007	85,291	8,621	24,746
Other licenses taxes	T29	67	1,448	438	460
Individual income taxes	T40	313,358	1,945,837	793,724	420,191
Corporation net income taxes	T41	22,104	362,374	44,248	-17,867
Death and gift taxes	T50	2,146	73,436	32,219	19,314
Severance taxes	T53	2,221	86	171	X
Documentary and stock transfer taxes	T51	X	13,854	X	2,547
Other miscellaneous taxes	T99	X	X	X	X

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		Kansas	Kentucky	Louisiana	Maine
Total Taxes		1,118,188	1,675,280	1,678,784	538,278
Property tax	T01	22,115	109,973	8,270	422
General sales and gross receipts	T09	446,484	560,250	608,758	186,878
Motor fuel sales taxes	T13	92,605	107,644	135,666	45,308
Alcoholic beverages	T10	21,029	17,122	19,051	10,956
Public utilities	T15	0	X	2,991	2,323
Insurance	T12	30,415	71,319	71,938	16,093
Tobacco products	T16	11,729	3,268	28,339	23,319
Pari-mutuels	T14	938	735	1,634	1,153
Amusements	T11	169	65	124,256	X
Other selective sales and gross receipts	T19	4,347	77,061	85,678	X
Alcoholic beverages	T20	565	50	X	1,279
Public utilities	T27	867	1,711	1,069	X
Motor vehicles	T24	49,667	47,767	13,603	21,386
Motor vehicle operator	T25	2,587	1,460	2,239	2,633
Corporations in general	T22	6,765	50,500	21,974	570
Hunting and fishing licenses	T23	5,522	5,408	4,856	1,795
Amusements	T21	44	789	X	237
Occupation and business licenses	T28	5,186	20,876	22,124	11,488
Other licenses taxes	T29	451	918	634	349
Individual income taxes	T40	388,737	555,956	379,598	193,226
Corporation net income taxes	T41	5,463	-20,558	11,608	9,096
Death and gift taxes	T50	7,073	17,650	12,399	5,866
Severance taxes	T53	15,430	44,488	122,099	X
Documentary and stock transfer taxes	T51	X	828	X	3,901
Other miscellaneous taxes	T99	X	X	X	X

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		Maryland Revised	Massachusetts	Michigan	Minnesota Revised
Total Taxes		2,179,719	3,771,688	5,133,526	3,203,280
Property tax	T01	3,068	53	632,222	5,496
General sales and gross receipts	T09	663,082	918,332	1,768,603	870,877
Motor fuel sales taxes	T13	168,276	152,692	244,652	149,892
Alcoholic beverages	T10	-27,216	15,270	27,169	14,624
Public utilities	T15	8,831	X	6,130	52
Insurance	T12	22,697	141,062	69,393	68,359
Tobacco products	T16	49,137	61,451	139,937	43,578
Pari-mutuels	T14	455	2,402	3,793	227
Amusements	T11	0	1,636	22,967	14,643
Other selective sales and gross receipts	T19	163,011	20,688	6,814	247,986
Alcoholic beverages	T20	39	144	6,857	234
Public utilities	T27	X	X	5,055	X
Motor vehicles	T24	46,242	53,853	200,009	159,984
Motor vehicle operator	T25	5,644	8,368	9,684	7,580
Corporations in general	T22	2,454	5,406	3,663	1,415
Hunting and fishing licenses	T23	2,080	77	4,654	5,352
Amusements	T21	5	160	X	151
Occupation and business licenses	T28	47,564	25,781	37,783	60,551
Other licenses taxes	T29	1,157	18,081	11,070	5,774
Individual income taxes	T40	835,688	1,940,266	1,375,061	1,293,718
Corporation net income taxes	T41	109,284	360,369	445,940	173,812
Death and gift taxes	T50	40,159	37,035	48,143	19,211
Severance taxes	T53	X	X	7,114	81
Documentary and stock transfer taxes	T51	29,442	8,562	56,813	59,683
Other miscellaneous taxes	T99	8,620	X	0	X

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		Mississippi	Missouri Revised	Montana	Nebraska
Total Taxes		1,250,485	1,903,422	334,205	704,070
Property tax	T01	25,527	17,106	41,481	1,596
General sales and gross receipts	T09	553,769	706,709	X	271,079
Motor fuel sales taxes	T13	94,686	160,714	26,293	71,461
Alcoholic beverages	T10	9,612	5,883	4,384	4,123
Public utilities	T15	0	0	7,929	459
Insurance	T12	29,246	48,539	10,246	2,136
Tobacco products	T16	13,234	23,849	3,179	10,421
Pari-mutuels	T14	X	X	17	177
Amusements	T11	83,475	54,147	10,802	1,518
Other selective sales and gross receipts	T19	4,355	5,874	3,631	5,250
Alcoholic beverages	T20	1,003	79	192	69
Public utilities	T27	0	5,035	1	X
Motor vehicles	T24	22,459	66,909	34,797	30,052
Motor vehicle operator	T25	2,849	5,120	1,052	1,918
Corporations in general	T22	91,331	5,319	615	1,630
Hunting and fishing licenses	T23	2,307	3,127	14,838	3,337
Amusements	T21	339	10	137	X
Occupation and business licenses	T28	18,787	35,505	12,524	16,481
Other licenses taxes	T29	11,891	3,294	504	4,256
Individual income taxes	T40	186,835	691,718	118,446	248,034
Corporation net income taxes	T41	83,164	43,618	16,876	26,245
Death and gift taxes	T50	8,888	20,858	2,939	2,030
Severance taxes	T53	6,728	9	22,426	174
Documentary and stock transfer taxes	T51	X	X	X	1,624
Other miscellaneous taxes	T99	X	0	896	X

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Revision: 4

		Nevada	New Hampshire	New Jersey	New Mexico
		Revised	Revised	Revised	Revised
Total Taxes		880,285	823,305	4,258,410	966,567
Property tax	T01	22,840	480,326	826	856
General sales and gross receipts	T09	477,217	X	1,365,175	346,158
Motor fuel sales taxes	T13	61,894	28,321	122,380	60,260
Alcoholic beverages	T10	4,067	2,608	14,153	8,398
Public utilities	T15	2,977	16,243	120,033	3,754
Insurance	T12	42,720	26,384	197,979	16,546
Tobacco products	T16	11,027	19,339	88,771	5,690
Pari-mutuels	T14	X	996	X	329
Amusements	T11	142,896	425	84,904	8,098
Other selective sales and gross receipts	T19	11,286	37,135	62,519	31,162
Alcoholic beverages	T20	X	13,959	1,550	52
Public utilities	T27	X	1,143	2	16
Motor vehicles	T24	36,191	21,102	97,068	30,069
Motor vehicle operator	T25	3,123	3,238	8,441	1,483
Corporations in general	T22	10,435	2,828	16,575	1,343
Hunting and fishing licenses	T23	1,003	1,143	4,007	4,656
Amusements	T21	10,525	38	11,794	15
Occupation and business licenses	T28	36,447	16,542	86,123	4,359
Other licenses taxes	T29	1,108	660	515	23
Individual income taxes	T40	X	16,054	1,688,460	250,551
Corporation net income taxes	T41	X	100,607	149,171	46,001
Death and gift taxes	T50	3,536	13,524	111,564	3,666
Severance taxes	T53	3	X	X	142,819
Documentary and stock transfer taxes	T51	990	20,690	26,400	X
Other miscellaneous taxes	T99	X	X	X	263

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		New York Revised	North Carolina	North Dakota	Ohio Revised
Total Taxes		11,141,212	3,731,354	282,149	4,840,848
Property tax	T01	0	0	1,155	1,264
General sales and gross receipts	T09	2,162,873	952,561	80,423	1,524,130
Motor fuel sales taxes	T13	77,774	282,888	24,396	260,208
Alcoholic beverages	T10	41,093	49,076	1,278	20,673
Public utilities	T15	277,616	108,116	10,935	193,377
Insurance	T12	199,289	59,068	10,548	87,231
Tobacco products	T16	232,715	10,222	4,910	63,966
Pari-mutuels	T14	14,885	X	453	3,916
Amusements	T11	143	1,859	3,439	X
Other selective sales and gross receipts	T19	284,362	147,323	16,955	X
Alcoholic beverages	T20	7,166	1,120	27	7,970
Public utilities	T27	23,249	X	1	270
Motor vehicles	T24	156,300	160,971	13,469	118,819
Motor vehicle operator	T25	25,600	17,937	882	11,022
Corporations in general	T22	7,571	164,430	X	162,657
Hunting and fishing licenses	T23	2,220	1,043	3,294	1,437
Amusements	T21	30	X	54	X
Occupation and business licenses	T28	20,021	6,132	10,675	90,041
Other licenses taxes	T29	1,490	612	X	2,293
Individual income taxes	T40	6,709,564	1,557,141	49,107	1,883,392
Corporation net income taxes	T41	585,706	168,527	18,502	403,682
Death and gift taxes	T50	210,797	32,822	668	2,339
Severance taxes	T53	X	488	30,978	2,161
Documentary and stock transfer taxes	T51	100,748	9,018	X	X
Other miscellaneous taxes	T99	X	X	X	X

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		Oklahoma	Oregon	Pennsylvania	Rhode Island
Total Taxes		1,353,584	1,240,418	6,063,038	504,939
Property tax	T01	0	5,059	2,971	470
General sales and gross receipts	T09	374,755	X	1,775,721	174,717
Motor fuel sales taxes	T13	97,757	92,195	413,676	23,336
Alcoholic beverages	T10	15,932	3,077	54,494	2,216
Public utilities	T15	5,227	1,160	703,903	38,233
Insurance	T12	22,130	5,420	256,496	9,920
Tobacco products	T16	17,053	41,028	75,996	19,382
Pari-mutuels	T14	710	289	6,220	1,411
Amusements	T11	1,774	0	220	X
Other selective sales and gross receipts	T19	3,161	X	25,291	8,067
Alcoholic beverages	T20	107	347	3,665	6
Public utilities	T27	0	4,465	1,953	X
Motor vehicles	T24	150,879	89,199	185,726	15,106
Motor vehicle operator	T25	3,010	7,342	13,889	141
Corporations in general	T22	9,741	0	158,596	7,285
Hunting and fishing licenses	T23	3,840	7,292	-3,297	173
Amusements	T21	63	219	92	80
Occupation and business licenses	T28	438	21,889	235,915	8,205
Other licenses taxes	T29	1,210	583	6,172	744
Individual income taxes	T40	475,902	890,979	1,647,483	173,976
Corporation net income taxes	T41	65,201	27,742	249,856	15,937
Death and gift taxes	T50	16,764	32,926	170,015	4,924
Severance taxes	T53	73,124	8,639	X	X
Documentary and stock transfer taxes	T51	2,038	568	74,847	612
Other miscellaneous taxes	T99	12,768	X	3,138	-2

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		South Carolina	South Dakota	Tennessee	Texas
Total Taxes		1,251,463	225,695	1,867,786	6,896,192
Property tax	T01	6,358	0	0	0
General sales and gross receipts	T09	602,544	109,827	1,167,740	3,596,460
Motor fuel sales taxes	T13	97,681	19,719	193,132	688,955
Alcoholic beverages	T10	31,532	2,579	18,102	150,616
Public utilities	T15	19,348	675	4,223	119,903
Insurance	T12	31,559	16,924	76,478	642,785
Tobacco products	T16	7,492	4,426	19,521	139,559
Pari-mutuels	T14	X	336	X	2,852
Amusements	T11	5,928	6	X	5,211
Other selective sales and gross receipts	T19	12,566	12,950	5,527	780,111
Alcoholic beverages	T20	2,526	61	2,498	7,459
Public utilities	T27	X	377	1,770	4,415
Motor vehicles	T24	6,965	21,746	59,108	142,324
Motor vehicle operator	T25	1,041	563	11,119	31,510
Corporations in general	T22	32,291	734	83,096	92,273
Hunting and fishing licenses	T23	1,013	3,821	7,513	6,578
Amusements	T21	85	36	3	1,824
Occupation and business licenses	T28	28,015	12,202	7,479	156,406
Other licenses taxes	T29	4,089	2,142	1,041	7,333
Individual income taxes	T40	325,710	X	11,582	X
Corporation net income taxes	T41	13,513	11,027	136,005	X
Death and gift taxes	T50	14,008	4,839	22,277	84,222
Severance taxes	T53	X	705	260	235,396
Documentary and stock transfer taxes	T51	7,199	0	32,259	X
Other miscellaneous taxes	T99	X	X	7,053	0

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		Utah Revised	Vermont	Virginia	Washington
Total Taxes		786,721	346,119	2,485,964	3,164,077
Property tax	T01	0	91,654	25	428,883
General sales and gross receipts	T09	330,347	51,104	684,520	1,941,752
Motor fuel sales taxes	T13	77,668	21,612	206,148	233,601
Alcoholic beverages	T10	7,324	4,120	35,764	44,573
Public utilities	T15	543	2,475	23,847	81,766
Insurance	T12	28,927	10,727	30,781	38,727
Tobacco products	T16	11,298	6,445	3,708	103,463
Pari-mutuels	T14	X	X	X	553
Amusements	T11	X	X	33	19
Other selective sales and gross receipts	T19	4,091	29,629	145,645	15,558
Alcoholic beverages	T20	231	131	1,613	2,311
Public utilities	T27	X	X	X	47
Motor vehicles	T24	23,319	9,592	85,599	82,581
Motor vehicle operator	T25	2,280	687	7,893	10,168
Corporations in general	T22	622	647	6,905	4,264
Hunting and fishing licenses	T23	5,429	1,312	1,729	1,484
Amusements	T21	X	46	21	16
Occupation and business licenses	T28	4,352	3,095	40,782	42,978
Other licenses taxes	T29	321	2,049	1,075	7,702
Individual income taxes	T40	260,104	91,369	1,118,802	X
Corporation net income taxes	T41	24,336	6,432	-12,490	X
Death and gift taxes	T50	2,607	5,807	29,149	25,199
Severance taxes	T53	2,922	X	445	10,131
Documentary and stock transfer taxes	T51	X	4,552	49,236	88,301
Other miscellaneous taxes	T99	X	2,634	24,734	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: 2002

Quarter: 1 (January, February, March)

Revision: 4

		West Virginia	Wisconsin Revised	Wyoming	(Excluded from U.S. Total) Washington, D.C.
Total Taxes		854,005	2,900,251	244,686	773,978
Property tax	T01	737	42,788	21,399	189,972
General sales and gross receipts	T09	245,622	985,300	105,648	154,257
Motor fuel sales taxes	T13	73,219	206,339	18,205	11,452
Alcoholic beverages	T10	2,106	9,589	297	1,156
Public utilities	T15	44,046	12,939	2	35,980
Insurance	T12	33,055	21,626	4,489	18,289
Tobacco products	T16	7,986	73,203	1,762	3,839
Pari-mutuels	T14	1,145	477	39	X
Amusements	T11	X	99	X	X
Other selective sales and gross receipts	T19	79,671	873	X	22,498
Alcoholic beverages	T20	2,424	131	2	5
Public utilities	T27	4,696	X	X	X
Motor vehicles	T24	19,265	82,893	12,606	4,505
Motor vehicle operator	T25	61	7,855	404	493
Corporations in general	T22	613	20,292	1,777	X
Hunting and fishing licenses	T23	3,545	2,236	4,817	X
Amusements	T21	7	107	X	X
Occupation and business licenses	T28	11,759	49,928	3,782	3,106
Other licenses taxes	T29	42	898	253	6,753
Individual income taxes	T40	238,498	1,195,564	X	240,209
Corporation net income taxes	T41	34,577	153,728	X	34,544
Death and gift taxes	T50	1,981	19,668	2,874	6,023
Severance taxes	T53	47,427	578	66,330	X
Documentary and stock transfer taxes	T51	1,523	10,531	X	X
Other miscellaneous taxes	T99	X	2,609	X	40,897

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

Note: X = No such tax for that state