

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

Year: 2002

Quarter: 3 (July, August, September)

Revision: 2

		U.S. Total			
		Excludes Washington, D.C.	Alabama	Alaska Revised	Arizona Revised
Total Taxes		129,451,673	1,558,781	212,321	2,137,351
Property tax	T01	2,028,121	9,639	460	76,493
General sales and gross receipts	T09	44,580,237	434,503	X	1,067,320
Motor fuel sales taxes	T13	8,253,373	132,721	14,330	160,513
Alcoholic beverages	T10	1,026,347	32,314	2,909	12,066
Public utilities	T15	2,079,928	143,420	0	8,214
Insurance	T12	2,420,206	85,653	8,175	57,589
Tobacco products	T16	2,863,593	15,897	8,809	41,610
Pari-mutuels	T14	86,388	887	X	145
Amusements	T11	1,010,782	47	506	156
Other selective sales and gross receipts	T19	3,037,151	45,819	X	X
Alcoholic beverages	T20	97,516	70	129	1,041
Public utilities	T27	96,542	1,916	43	X
Motor vehicles	T24	3,833,595	44,897	4,977	38,781
Motor vehicle operator	T25	404,249	3,706	X	3,626
Corporations in general	T22	1,055,639	7,129	115	416
Hunting and fishing licenses	T23	311,805	2,793	7,702	4,791
Amusements	T21	49,480	X	0	7
Occupation and business licenses	T28	2,244,459	23,300	1,632	16,124
Other licenses taxes	T29	104,937	1	1,172	2,967
Individual income taxes	T40	43,419,243	507,201	X	525,590
Corporation net income taxes	T41	5,901,972	7,440	57,370	98,684
Death and gift taxes	T50	1,880,246	33,927	514	17,912
Severance taxes	T53	1,098,830	16,960	103,478	3,306
Documentary and stock transfer taxes	T51	1,515,866	8,541	X	X
Other miscellaneous taxes	T99	51,168	X	X	X

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Year: 2002

Quarter: 3 (July, August, September)

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		Arkansas	California Revised	Colorado	Connecticut
Total Taxes		1,296,307	18,968,780	1,670,654	1,553,440
Property tax	T01	60,899	532,860	0	0
General sales and gross receipts	T09	499,432	5,831,131	483,785	438,168
Motor fuel sales taxes	T13	112,354	843,985	158,292	74,668
Alcoholic beverages	T10	7,878	76,616	7,432	7,145
Public utilities	T15	X	99,641	3,028	40,359
Insurance	T12	20,229	363,549	37,066	37,574
Tobacco products	T16	25,180	310,009	17,689	48,595
Pari-mutuels	T14	901	26,864	1,191	2,736
Amusements	T11	X	X	13,972	79,084
Other selective sales and gross receipts	T19	13,236	20,828	X	1,295
Alcoholic beverages	T20	346	11,722	1,251	1,428
Public utilities	T27	7,279	21,670	X	4
Motor vehicles	T24	37,767	468,553	43,328	54,322
Motor vehicle operator	T25	3,443	39,565	4,424	9,490
Corporations in general	T22	1,038	13,711	1,981	3,938
Hunting and fishing licenses	T23	4,415	22,335	7,128	355
Amusements	T21	604	1,197	151	18
Occupation and business licenses	T28	11,823	746,372	10,964	17,181
Other licenses taxes	T29	1,234	901	123	330
Individual income taxes	T40	394,443	7,981,375	795,949	586,408
Corporation net income taxes	T41	49,889	1,348,713	56,457	50,648
Death and gift taxes	T50	31,692	203,620	13,352	57,920
Severance taxes	T53	3,876	3,563	13,091	X
Documentary and stock transfer taxes	T51	6,726	X	X	41,774
Other miscellaneous taxes	T99	1,623	X	0	X

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Year: 2002

Quarter: 3 (July, August, September)

Revision: 3

		Delaware Revised	Florida Revised	Georgia Revised	Hawaii
Total Taxes		481,954	6,030,521	3,082,408	924,895
Property tax	T01	0	21,980	6,084	0
General sales and gross receipts	T09	X	3,487,589	1,047,793	473,241
Motor fuel sales taxes	T13	24,582	461,379	167,765	20,937
Alcoholic beverages	T10	2,519	128,296	27,666	9,927
Public utilities	T15	8,309	413,569	X	25,079
Insurance	T12	13,457	2,327	82,161	16,701
Tobacco products	T16	9,107	109,835	14,316	20,740
Pari-mutuels	T14	78	3,975	X	X
Amusements	T11	X	X	X	X
Other selective sales and gross receipts	T19	21,251	99,147	X	45,601
Alcoholic beverages	T20	140	9,447	262	X
Public utilities	T27	456	10,278	X	5,667
Motor vehicles	T24	8,087	217,904	42,502	23,253
Motor vehicle operator	T25	52	28,634	9,583	62
Corporations in general	T22	123,597	11,953	7,000	440
Hunting and fishing licenses	T23	208	2,650	5,500	146
Amusements	T21	104	600	X	X
Occupation and business licenses	T28	49,747	73,176	16,000	3,908
Other licenses taxes	T29	3,406	0	-4,779	236
Individual income taxes	T40	174,475	X	1,561,951	266,331
Corporation net income taxes	T41	16,832	165,207	73,873	6,377
Death and gift taxes	T50	6,814	209,536	19,731	3,906
Severance taxes	T53	X	5,480	X	X
Documentary and stock transfer taxes	T51	18,731	567,559	0	2,343
Other miscellaneous taxes	T99	2	X	5,000	X

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Revision: 3

		Idaho	Illinois Revised	Indiana Revised	Iowa
Total Taxes		575,206	5,396,931	2,644,342	982,868
Property tax	T01	0	14,096	1,141	0
General sales and gross receipts	T09	224,884	1,686,343	988,371	338,547
Motor fuel sales taxes	T13	57,220	351,991	201,336	39,580
Alcoholic beverages	T10	1,836	36,198	9,792	2,800
Public utilities	T15	536	322,013	5,830	X
Insurance	T12	12,115	62,397	43,795	705
Tobacco products	T16	7,815	156,762	92,182	25,173
Pari-mutuels	T14	X	3,236	1,364	70
Amusements	T11	X	190,688	130,632	38,605
Other selective sales and gross receipts	T19	1,852	70,025	2,369	X
Alcoholic beverages	T20	284	1,085	2,412	2,197
Public utilities	T27	4,816	X	X	612
Motor vehicles	T24	22,702	352,619	27,011	87,458
Motor vehicle operator	T25	1,332	20,233	44,853	3,250
Corporations in general	T22	321	34,906	1,333	4,633
Hunting and fishing licenses	T23	8,363	9,100	5,690	2,876
Amusements	T21	131	1,100	709	2,403
Occupation and business licenses	T28	9,035	84,026	10,675	9,888
Other licenses taxes	T29	825	1,257	333	227
Individual income taxes	T40	191,715	1,648,066	884,688	400,820
Corporation net income taxes	T41	27,066	261,916	132,307	12,823
Death and gift taxes	T50	1,647	75,426	57,356	7,579
Severance taxes	T53	711	62	163	X
Documentary and stock transfer taxes	T51	X	13,386	X	2,622
Other miscellaneous taxes	T99	X	X	X	X

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Revision: 3

		Kansas	Kentucky Revised	Louisiana Revised	Maine
Total Taxes		1,213,130	1,919,232	1,783,186	533,881
Property tax	T01	16,459	47,104	9,689	13,265
General sales and gross receipts	T09	476,617	634,113	623,680	167,700
Motor fuel sales taxes	T13	100,573	113,117	149,194	35,199
Alcoholic beverages	T10	19,772	19,781	12,701	10,828
Public utilities	T15	0	X	2,821	1,851
Insurance	T12	-196	22,364	110,056	5,236
Tobacco products	T16	34,788	4,097	24,322	24,945
Pari-mutuels	T14	966	808	1,411	1,297
Amusements	T11	175	48	129,765	X
Other selective sales and gross receipts	T19	5,363	153,588	71,744	X
Alcoholic beverages	T20	635	41	X	828
Public utilities	T27	1,038	1,927	1,508	X
Motor vehicles	T24	33,433	46,625	26,364	18,011
Motor vehicle operator	T25	2,597	1,459	2,417	2,527
Corporations in general	T22	5,127	27,914	16,266	381
Hunting and fishing licenses	T23	1,361	5,252	7,902	874
Amusements	T21	43	773	X	174
Occupation and business licenses	T28	6,905	20,551	12,519	8,694
Other licenses taxes	T29	726	926	975	48
Individual income taxes	T40	441,376	670,551	421,378	214,360
Corporation net income taxes	T41	33,523	82,713	10,909	20,573
Death and gift taxes	T50	13,138	20,993	14,794	2,472
Severance taxes	T53	18,711	43,646	132,771	X
Documentary and stock transfer taxes	T51	X	841	X	4,618
Other miscellaneous taxes	T99	X	X	X	X

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Revision: 3

		Maryland	Massachusetts Revised	Michigan	Minnesota Revised
Total Taxes		2,600,352	3,819,789	6,208,278	3,322,235
Property tax	T01	233,706	2	411,687	284
General sales and gross receipts	T09	437,087	954,608	1,954,320	889,946
Motor fuel sales taxes	T13	75,360	176,801	355,857	173,747
Alcoholic beverages	T10	4,493	17,344	52,503	16,055
Public utilities	T15	35,159	X	6,608	0
Insurance	T12	52,421	85,718	63,948	46,626
Tobacco products	T16	60,388	123,725	237,155	49,081
Pari-mutuels	T14	726	1,700	2,933	376
Amusements	T11	0	645	30,172	12,199
Other selective sales and gross receipts	T19	170,773	43,241	9,912	258,870
Alcoholic beverages	T20	63	51	-503	144
Public utilities	T27	X	X	1,585	X
Motor vehicles	T24	60,346	57,392	290,923	115,486
Motor vehicle operator	T25	7,474	17,025	14,085	7,579
Corporations in general	T22	1,713	3,042	2,068	1,048
Hunting and fishing licenses	T23	2,556	17	14,009	17,007
Amusements	T21	6	112	X	11
Occupation and business licenses	T28	28,284	13,554	134,061	52,196
Other licenses taxes	T29	245	12,459	16,101	9,070
Individual income taxes	T40	1,265,540	1,941,082	2,000,088	1,370,212
Corporation net income taxes	T41	101,492	292,101	496,464	169,402
Death and gift taxes	T50	26,599	34,736	20,954	68,984
Severance taxes	T53	X	X	10,347	359
Documentary and stock transfer taxes	T51	31,717	44,434	82,637	63,553
Other miscellaneous taxes	T99	4,204	X	364	X

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Revision: 3

		Mississippi Revised	Missouri Revised	Montana	Nebraska
Total Taxes		1,174,579	2,165,949	267,534	786,049
Property tax	T01	484	431	12,546	2,105
General sales and gross receipts	T09	611,245	732,811	X	288,504
Motor fuel sales taxes	T13	135,900	185,204	37,704	84,301
Alcoholic beverages	T10	10,300	6,640	4,079	4,780
Public utilities	T15	5,367	0	7,585	715
Insurance	T12	35,840	43,512	682	7,124
Tobacco products	T16	14,292	28,829	3,546	17,617
Pari-mutuels	T14	X	X	30	280
Amusements	T11	61,301	73,667	25	1,462
Other selective sales and gross receipts	T19	1,723	9,258	5,500	5,091
Alcoholic beverages	T20	1,155	218	1,369	68
Public utilities	T27	0	5,509	1	X
Motor vehicles	T24	4,140	51,806	26,756	17,753
Motor vehicle operator	T25	2,558	5,892	781	2,084
Corporations in general	T22	17,328	5,482	223	284
Hunting and fishing licenses	T23	4,616	4,597	4,494	2,604
Amusements	T21	345	18	3,657	X
Occupation and business licenses	T28	12,894	35,237	4,034	13,742
Other licenses taxes	T29	2,478	10,445	33	5,762
Individual income taxes	T40	165,189	893,423	130,547	300,219
Corporation net income taxes	T41	73,161	40,498	13,353	23,139
Death and gift taxes	T50	4,523	30,788	2,867	6,098
Severance taxes	T53	9,740	8	7,470	290
Documentary and stock transfer taxes	T51	X	1,674	X	2,027
Other miscellaneous taxes	T99	X	2	252	X

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Year: 2002

Quarter: 3 (July, August, September)

Revision: 3

		Nevada Revised	New Hampshire Revised	New Jersey Revised	New Mexico
Total Taxes		698,706	338,732	4,142,189	1,079,978
Property tax	T01	2,917	4,926	1,044	18
General sales and gross receipts	T09	477,118	X	1,541,171	399,172
Motor fuel sales taxes	T13	16,454	32,537	130,820	66,669
Alcoholic beverages	T10	1,503	3,778	11,670	10,251
Public utilities	T15	3,031	16,901	47,629	2,735
Insurance	T12	1,254	15,886	4,393	39,299
Tobacco products	T16	6,075	24,151	145,603	7,433
Pari-mutuels	T14	X	1,269	X	300
Amusements	T11	127,761	451	96,511	3,160
Other selective sales and gross receipts	T19	4,070	55,600	58,205	43,243
Alcoholic beverages	T20	X	14,544	3,730	0
Public utilities	T27	X	394	177	0
Motor vehicles	T24	22,047	13,792	115,216	46,252
Motor vehicle operator	T25	2,675	3,539	10,019	2,371
Corporations in general	T22	8,510	257	34,077	865
Hunting and fishing licenses	T23	862	2,000	1,115	9,692
Amusements	T21	2,892	64	30,586	0
Occupation and business licenses	T28	12,255	7,846	91,347	26,703
Other licenses taxes	T29	244	357	99	102
Individual income taxes	T40	X	11,147	1,367,074	221,531
Corporation net income taxes	T41	X	77,509	306,691	39,296
Death and gift taxes	T50	5,356	14,598	106,682	6,162
Severance taxes	T53	3,018	X	X	151,006
Documentary and stock transfer taxes	T51	664	37,186	38,330	X
Other miscellaneous taxes	T99	X	X	X	3,718

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Year: 2002

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Revision: 3

		New York	North Carolina Revised	North Dakota	Ohio Revised
Total Taxes		9,880,748	3,980,297	292,310	4,898,610
Property tax	T01	0	0	12	2,083
General sales and gross receipts	T09	2,359,500	1,078,864	98,210	1,702,877
Motor fuel sales taxes	T13	145,396	301,303	31,349	436,294
Alcoholic beverages	T10	47,940	51,994	1,487	22,736
Public utilities	T15	260,486	86,722	5,949	82,528
Insurance	T12	184,231	6,687	5,698	7,281
Tobacco products	T16	303,091	11,200	5,627	143,505
Pari-mutuels	T14	9,482	X	689	4,013
Amusements	T11	82	2,152	3,128	X
Other selective sales and gross receipts	T19	299,545	161,328	18,231	X
Alcoholic beverages	T20	6,287	939	3	11,938
Public utilities	T27	1,445	X	1	489
Motor vehicles	T24	120,400	85,450	8,924	112,687
Motor vehicle operator	T25	18,000	17,686	1,011	11,069
Corporations in general	T22	3,864	27,869	X	68,873
Hunting and fishing licenses	T23	10,581	5,009	2,918	6,035
Amusements	T21	14	X	26	X
Occupation and business licenses	T28	28,568	22,901	10,367	177,241
Other licenses taxes	T29	1,504	991	X	1,249
Individual income taxes	T40	5,196,416	1,842,415	44,758	1,985,641
Corporation net income taxes	T41	529,355	232,813	16,418	90,560
Death and gift taxes	T50	202,608	33,333	990	29,637
Severance taxes	T53	X	466	36,514	1,874
Documentary and stock transfer taxes	T51	151,953	10,175	X	X
Other miscellaneous taxes	T99	X	X	X	X

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Revision: 3

		Oklahoma	Oregon	Pennsylvania	Rhode Island
Total Taxes		1,466,227	1,419,224	5,342,087	513,460
Property tax	T01	0	6,788	9,359	0
General sales and gross receipts	T09	373,974	X	1,961,202	205,613
Motor fuel sales taxes	T13	105,938	113,566	470,669	36,342
Alcoholic beverages	T10	18,408	3,555	44,387	2,447
Public utilities	T15	5,265	2,740	30,540	944
Insurance	T12	66,690	10,735	3,042	520
Tobacco products	T16	19,515	45,181	190,898	24,709
Pari-mutuels	T14	674	612	6,674	1,303
Amusements	T11	1,745	3	90	X
Other selective sales and gross receipts	T19	3,857	X	16,303	7,272
Alcoholic beverages	T20	96	715	4,010	1
Public utilities	T27	4	299	17,936	X
Motor vehicles	T24	138,595	100,966	185,868	10,695
Motor vehicle operator	T25	3,353	8,572	13,171	131
Corporations in general	T22	25,194	0	171,605	1,276
Hunting and fishing licenses	T23	2,310	8,629	16,056	371
Amusements	T21	1,053	156	9	78
Occupation and business licenses	T28	739	34,540	64,375	4,714
Other licenses taxes	T29	3,799	333	3,018	174
Individual income taxes	T40	533,207	1,004,313	1,553,785	193,267
Corporation net income taxes	T41	37,759	57,759	298,951	7,664
Death and gift taxes	T50	20,625	12,748	171,425	13,926
Severance taxes	T53	93,243	6,502	X	X
Documentary and stock transfer taxes	T51	2,926	512	105,113	1,947
Other miscellaneous taxes	T99	7,258	X	3,601	66

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		South Carolina Revised	South Dakota	Tennessee	Texas Revised
Total Taxes		1,068,966	273,749	2,159,900	7,351,766
Property tax	T01	0	0	0	0
General sales and gross receipts	T09	427,352	149,348	1,300,685	3,682,244
Motor fuel sales taxes	T13	102,825	39,985	213,665	741,212
Alcoholic beverages	T10	24,692	3,170	17,074	146,643
Public utilities	T15	11,774	582	6,115	220,681
Insurance	T12	37,496	9,990	78,315	390,249
Tobacco products	T16	5,273	5,201	26,928	153,078
Pari-mutuels	T14	X	246	X	4,237
Amusements	T11	7,133	6	X	5,304
Other selective sales and gross receipts	T19	26,312	13,610	87,307	874,942
Alcoholic beverages	T20	1,445	18	3,541	8,697
Public utilities	T27	X	0	0	3,806
Motor vehicles	T24	12,399	7,844	51,353	280,886
Motor vehicle operator	T25	4,207	622	9,690	26,652
Corporations in general	T22	5,224	519	111,962	255,864
Hunting and fishing licenses	T23	7,589	7,382	3,734	30,833
Amusements	T21	470	5	232	1,528
Occupation and business licenses	T28	29,779	13,500	27,521	107,409
Other licenses taxes	T29	2,047	4,887	1,031	6,776
Individual income taxes	T40	319,216	X	6,223	X
Corporation net income taxes	T41	24,489	10,492	144,338	X
Death and gift taxes	T50	12,415	5,397	26,839	93,911
Severance taxes	T53	X	945	276	316,814
Documentary and stock transfer taxes	T51	6,829	0	36,155	X
Other miscellaneous taxes	T99	X	X	6,916	0

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		Utah Revised	Vermont Revised	Virginia	Washington
Total Taxes		993,546	360,124	2,970,615	3,280,051
Property tax	T01	0	103,929	99	400,114
General sales and gross receipts	T09	387,002	54,839	510,331	2,074,397
Motor fuel sales taxes	T13	92,500	19,163	151,293	172,595
Alcoholic beverages	T10	5,465	4,162	18,060	32,108
Public utilities	T15	473	704	26,164	71,817
Insurance	T12	21,475	5,364	76,776	68,935
Tobacco products	T16	12,025	13,056	4,117	99,361
Pari-mutuels	T14	X	X	X	532
Amusements	T11	X	X	16	0
Other selective sales and gross receipts	T19	3,720	24,021	169,034	23,938
Alcoholic beverages	T20	305	13	1,705	2,311
Public utilities	T27	X	X	X	592
Motor vehicles	T24	21,946	11,163	87,135	74,473
Motor vehicle operator	T25	2,451	1,444	7,813	12,637
Corporations in general	T22	619	303	15,304	3,704
Hunting and fishing licenses	T23	5,064	623	6,089	6,931
Amusements	T21	X	36	16	5
Occupation and business licenses	T28	6,808	603	45,330	42,016
Other licenses taxes	T29	444	870	957	7,924
Individual income taxes	T40	372,412	104,024	1,642,622	X
Corporation net income taxes	T41	35,626	7,124	85,700	X
Death and gift taxes	T50	16,282	2,485	41,806	38,366
Severance taxes	T53	8,929	X	503	9,765
Documentary and stock transfer taxes	T51	X	5,320	64,354	137,530
Other miscellaneous taxes	T99	X	878	15,391	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: 3 (July, August, September)

Revision: 3

		West Virginia	Wisconsin Revised	Wyoming	(Excluded from U.S. Total) Washington, D.C.
Total Taxes		868,110	2,510,624	250,701	1,003,263
Property tax	T01	1,497	17,826	6,095	355,823
General sales and gross receipts	T09	243,777	672,824	107,999	162,916
Motor fuel sales taxes	T13	78,725	290,842	18,621	8,516
Alcoholic beverages	T10	2,295	7,494	358	1,148
Public utilities	T15	33,883	31,497	664	36,552
Insurance	T12	32,464	32,061	4,541	668
Tobacco products	T16	9,794	77,971	3,297	5,368
Pari-mutuels	T14	3,815	503	65	X
Amusements	T11	X	91	X	X
Other selective sales and gross receipts	T19	89,216	911	X	22,526
Alcoholic beverages	T20	1,211	122	2	13
Public utilities	T27	7,090	X	X	X
Motor vehicles	T24	22,303	71,369	8,636	4,661
Motor vehicle operator	T25	323	7,611	471	947
Corporations in general	T22	2,833	22,194	1,336	X
Hunting and fishing licenses	T23	570	13,169	14,902	X
Amusements	T21	1	146	X	X
Occupation and business licenses	T28	7,271	54,143	1,961	3,403
Other licenses taxes	T29	80	298	252	7,818
Individual income taxes	T40	257,831	1,030,384	X	211,369
Corporation net income taxes	T41	49,472	127,026	X	33,149
Death and gift taxes	T50	3,327	28,323	5,127	15,827
Severance taxes	T53	18,270	299	76,374	X
Documentary and stock transfer taxes	T51	2,062	21,627	X	X
Other miscellaneous taxes	T99	X	1,893	X	132,559

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

Note: X = No such tax for that state