

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

Year: 2007

Quarter: 3 (July, August, September)

Revision: 10

		U.S. Total (Excludes Washington, D.C.)	Alabama	Alaska	Arizona
Total Taxes		176,394,722	2,158,465	659,227	3,329,293
Property tax	T01	2,970,800	11,755	231	225,468
General sales and gross receipts	T09	57,259,635	562,950	X	1,588,853
Motor fuel sales taxes	T13	9,490,548	150,588	12,215	182,836
Alcoholic beverages	T10	1,244,038	40,272	8,303	14,625
Public utilities	T15	3,010,290	196,848	0	9,503
Insurance	T12	3,138,048	110,803	12,265	117,574
Tobacco products	T16	4,205,525	38,921	17,564	105,862
Pari-mutuels	T14	56,376	692	X	107
Amusements	T11	1,427,127	32	476	142
Other selective sales and gross receipts	T19	4,313,785	57,330	2,242	X
Alcoholic beverages	T20	112,308	71	39	2,999
Public utilities	T27	261,831	2,540	61	X
Motor vehicles	T24	4,761,301	51,397	15,558	54,691
Motor vehicle operator	T25	535,477	4,594	X	6,771
Corporations in general	T22	1,605,035	8,154	63	5,807
Hunting and fishing licenses	T23	377,386	3,816	13,380	7,308
Amusements	T21	200,432	X	0	9
Occupation and business licenses	T28	2,842,816	27,457	4,265	24,574
Other licenses taxes	T29	189,506	0	1,387	2,878
Individual income taxes	T40	60,879,389	725,359	X	726,833
Corporation net income taxes	T41	11,641,736	112,130	321,988	240,491
Death and gift taxes	T50	1,154,208	-2	23	254
Severance taxes	T53	2,225,576	37,629	249,167	11,708
Documentary and stock transfer taxes	T51	2,443,453	15,129	X	X
Other miscellaneous taxes	T99	48,096	X	X	X

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		Arkansas	California	Colorado	Connecticut
Total Taxes		1,782,303	26,523,885	2,273,209	1,950,876
Property tax	T01	65,988	604,716	X	X
General sales and gross receipts	T09	717,441	7,503,437	614,612	439,232
Motor fuel sales taxes	T13	125,337	890,076	161,458	85,734
Alcoholic beverages	T10	11,141	91,454	8,218	6,000
Public utilities	T15	X	150,140	3,600	1,043
Insurance	T12	22,375	549,759	45,350	35,534
Tobacco products	T16	37,410	363,041	60,605	77,386
Pari-mutuels	T14	1,209	9,276	826	2,228
Amusements	T11	1,463	X	16,660	124,723
Other selective sales and gross receipts	T19	39,886	26,019	X	3,629
Alcoholic beverages	T20	410	11,960	1,425	1,612
Public utilities	T27	8,769	167,482	X	0
Motor vehicles	T24	34,551	676,158	57,797	48,516
Motor vehicle operator	T25	3,674	58,796	2,483	9,506
Corporations in general	T22	1,596	15,367	2,547	4,382
Hunting and fishing licenses	T23	3,376	23,865	17,241	460
Amusements	T21	105	3,139	165	9
Occupation and business licenses	T28	24,225	948,869	7,784	16,202
Other licenses taxes	T29	261	4,910	277	329
Individual income taxes	T40	560,451	11,658,111	1,118,261	950,639
Corporation net income taxes	T41	103,008	2,760,484	123,908	70,579
Death and gift taxes	T50	-86	3,447	5	33,699
Severance taxes	T53	5,709	3,379	29,987	X
Documentary and stock transfer taxes	T51	10,922	X	X	39,434
Other miscellaneous taxes	T99	3,082	X	X	X

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		Delaware	Florida	Georgia	Hawaii
Total Taxes		688,345	8,158,250	4,418,219	1,256,491
Property tax	T01	X	1,040	3,892	X
General sales and gross receipts	T09	X	4,430,762	1,408,273	646,384
Motor fuel sales taxes	T13	26,696	851,420	296,272	16,456
Alcoholic beverages	T10	4,234	149,925	43,577	10,478
Public utilities	T15	11,711	810,990	X	31,616
Insurance	T12	25,782	5,670	70,000	20,107
Tobacco products	T16	28,122	112,454	52,530	22,938
Pari-mutuels	T14	54	5,049	X	X
Amusements	T11	X	X	X	X
Other selective sales and gross receipts	T19	23,623	129,814	33,494	51,810
Alcoholic beverages	T20	104	11,208	237	X
Public utilities	T27	2,457	15,644	X	7,610
Motor vehicles	T24	10,072	242,309	74,824	22,522
Motor vehicle operator	T25	1,154	41,774	12,645	67
Corporations in general	T22	151,402	23,796	8,800	378
Hunting and fishing licenses	T23	361	2,277	4,900	136
Amusements	T21	114	640	X	X
Occupation and business licenses	T28	63,281	60,137	20,000	4,666
Other licenses taxes	T29	10,508	441	10	362
Individual income taxes	T40	232,466	X	2,178,790	379,033
Corporation net income taxes	T41	67,418	458,120	204,963	32,130
Death and gift taxes	T50	63	2,710	12	68
Severance taxes	T53	X	11,040	X	X
Documentary and stock transfer taxes	T51	28,709	791,030	X	9,730
Other miscellaneous taxes	T99	14	X	5,000	X

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		Idaho	Illinois	Indiana	Iowa
Total Taxes		865,897	6,858,279	3,554,696	1,231,459
Property tax	T01	X	15,541	1,884	X
General sales and gross receipts	T09	373,516	1,984,305	1,415,815	357,769
Motor fuel sales taxes	T13	61,264	371,314	226,743	39,673
Alcoholic beverages	T10	2,165	41,918	12,129	2,816
Public utilities	T15	442	440,783	6,777	X
Insurance	T12	14,268	81,665	48,179	52,475
Tobacco products	T16	15,316	176,154	136,300	61,674
Pari-mutuels	T14	439	2,363	1,268	911
Amusements	T11	X	213,649	162,470	65,017
Other selective sales and gross receipts	T19	2,687	141,308	3,208	X
Alcoholic beverages	T20	376	2,843	2,877	2,420
Public utilities	T27	5,499	X	X	2,381
Motor vehicles	T24	25,902	422,735	36,936	92,324
Motor vehicle operator	T25	1,782	18,250	64,437	3,426
Corporations in general	T22	580	68,920	953	5,288
Hunting and fishing licenses	T23	12,840	10,593	2,735	3,531
Amusements	T21	103	350	733	3,918
Occupation and business licenses	T28	13,142	156,300	12,050	12,404
Other licenses taxes	T29	700	1,414	959	602
Individual income taxes	T40	291,296	2,071,646	1,122,284	487,354
Corporation net income taxes	T41	39,515	537,828	254,909	29,480
Death and gift taxes	T50	8	70,061	40,835	4,751
Severance taxes	T53	3,718	0	215	X
Documentary and stock transfer taxes	T51	X	28,339	X	3,245
Other miscellaneous taxes	T99	339	X	X	X

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		Kansas	Kentucky	Louisiana	Maine
Total Taxes		1,630,479	2,427,204	2,571,543	729,827
Property tax	T01	4,650	58,819	9,689	18,451
General sales and gross receipts	T09	571,331	728,208	819,482	210,569
Motor fuel sales taxes	T13	108,224	160,216	140,464	41,457
Alcoholic beverages	T10	23,400	28,174	14,663	5,279
Public utilities	T15	0	13,326	2,881	15,488
Insurance	T12	3,759	24,058	146,539	12,886
Tobacco products	T16	30,066	46,106	37,939	42,416
Pari-mutuels	T14	628	710	1,059	778
Amusements	T11	102	153	174,351	5,508
Other selective sales and gross receipts	T19	8,508	181,046	13,810	9,331
Alcoholic beverages	T20	303	1,534	X	955
Public utilities	T27	1,295	3,104	1,658	X
Motor vehicles	T24	35,371	53,009	8,241	19,565
Motor vehicle operator	T25	5,228	4,007	1,852	2,998
Corporations in general	T22	5,899	1,944	55,906	590
Hunting and fishing licenses	T23	2,155	6,380	7,648	2,620
Amusements	T21	51	187	X	149
Occupation and business licenses	T28	7,964	28,385	15,476	22,315
Other licenses taxes	T29	739	1,022	234	1,909
Individual income taxes	T40	642,782	822,713	769,635	265,254
Corporation net income taxes	T41	126,913	182,573	167,712	44,023
Death and gift taxes	T50	15,733	14,062	2,568	1,540
Severance taxes	T53	35,378	66,516	179,736	X
Documentary and stock transfer taxes	T51	X	952	X	5,746
Other miscellaneous taxes	T99	X	X	X	X

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		Maryland	Massachusetts	Michigan	Minnesota
Total Taxes		3,557,689	5,108,151	8,040,559	4,096,159
Property tax	T01	539,134	9	767,210	795
General sales and gross receipts	T09	579,544	1,069,659	2,526,801	1,054,566
Motor fuel sales taxes	T13	107,333	173,097	448,694	172,925
Alcoholic beverages	T10	4,995	19,199	42,858	13,838
Public utilities	T15	34,896	X	10,513	3
Insurance	T12	98,736	96,892	118,923	77,833
Tobacco products	T16	54,938	117,901	399,335	93,523
Pari-mutuels	T14	389	807	2,215	342
Amusements	T11	0	764	52,730	9,018
Other selective sales and gross receipts	T19	165,751	58,505	255,441	339,542
Alcoholic beverages	T20	170	71	-1,305	330
Public utilities	T27	X	X	5,136	337
Motor vehicles	T24	108,076	52,937	215,866	116,150
Motor vehicle operator	T25	7,804	20,082	14,461	12,398
Corporations in general	T22	5,848	1,852	3,634	1,626
Hunting and fishing licenses	T23	2,659	1,245	17,751	15,283
Amusements	T21	5	84	X	641
Occupation and business licenses	T28	38,744	19,005	60,132	67,100
Other licenses taxes	T29	246	17,057	43,196	10,883
Individual income taxes	T40	1,566,687	2,886,713	2,193,721	1,752,882
Corporation net income taxes	T41	155,198	448,727	705,607	273,966
Death and gift taxes	T50	29,702	63,584	580	32,799
Severance taxes	T53	X	X	35,050	4,366
Documentary and stock transfer taxes	T51	46,852	59,961	122,010	45,013
Other miscellaneous taxes	T99	9,982	X	X	X

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		Mississippi	Missouri	Montana	Nebraska
		Revised			
Total Taxes		1,510,526	2,668,746	497,205	1,083,221
Property tax	T01	5,933	498	12,343	58
General sales and gross receipts	T09	680,207	840,822	X	414,991
Motor fuel sales taxes	T13	114,023	189,649	40,596	85,125
Alcoholic beverages	T10	10,973	8,019	5,641	6,869
Public utilities	T15	8,524	X	10,115	820
Insurance	T12	21,949	57,882	665	3,950
Tobacco products	T16	14,187	28,868	26,146	19,953
Pari-mutuels	T14	X	X	18	205
Amusements	T11	50,560	84,831	15,404	930
Other selective sales and gross receipts	T19	22,179	8,411	9,251	2,364
Alcoholic beverages	T20	781	274	1,047	123
Public utilities	T27	0	6,386	2	X
Motor vehicles	T24	32,069	56,799	21,727	18,175
Motor vehicle operator	T25	6,256	3,953	2,051	2,320
Corporations in general	T22	28,599	12,622	231	395
Hunting and fishing licenses	T23	4,356	5,450	7,896	3,250
Amusements	T21	1,089	15	3,880	X
Occupation and business licenses	T28	19,852	43,485	11,668	13,810
Other licenses taxes	T29	8,341	15,427	861	5,850
Individual income taxes	T40	370,534	1,212,802	209,919	433,309
Corporation net income taxes	T41	85,436	91,524	40,831	62,436
Death and gift taxes	T50	17	355	45	3,752
Severance taxes	T53	24,661	10	76,732	452
Documentary and stock transfer taxes	T51	X	643	X	4,084
Other miscellaneous taxes	T99	X	21	136	X

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		Nevada	New Hampshire	New Jersey	New Mexico
Total Taxes		521,672	402,820	6,075,005	1,210,430
Property tax	T01	3,733	5,245	0	4,185
General sales and gross receipts	T09	244,147	X	2,173,822	457,116
Motor fuel sales taxes	T13	29,865	35,540	143,578	68,787
Alcoholic beverages	T10	3,377	3,928	17,107	5,762
Public utilities	T15	4,244	20,521	68,981	2,851
Insurance	T12	1,666	455	-12,727	3,058
Tobacco products	T16	11,221	49,303	221,319	11,049
Pari-mutuels	T14	X	852	X	0
Amusements	T11	138,772	186	109,438	5,942
Other selective sales and gross receipts	T19	5,961	64,556	66,339	37,212
Alcoholic beverages	T20	X	792	10,033	235
Public utilities	T27	X	2,392	0	948
Motor vehicles	T24	25,838	19,064	102,093	43,434
Motor vehicle operator	T25	2,941	3,316	8,878	1,626
Corporations in general	T22	16,426	307	55,523	637
Hunting and fishing licenses	T23	1,085	2,410	1,279	5,439
Amusements	T21	3,015	48	24,801	27
Occupation and business licenses	T28	26,227	12,819	128,349	5,650
Other licenses taxes	T29	375	0	804	76
Individual income taxes	T40	X	18,298	2,128,902	331,743
Corporation net income taxes	T41	X	118,532	499,708	80,335
Death and gift taxes	T50	0	70	181,005	0
Severance taxes	T53	0	X	X	144,216
Documentary and stock transfer taxes	T51	2,779	44,186	145,773	X
Other miscellaneous taxes	T99	X	X	X	102

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		New York	North Carolina	North Dakota	Ohio
Total Taxes		14,150,807	5,367,326	464,607	6,274,504
Property tax	T01	X	0	18	180
General sales and gross receipts	T09	2,874,631	1,343,998	121,708	2,003,922
Motor fuel sales taxes	T13	136,752	408,461	37,711	458,203
Alcoholic beverages	T10	54,366	68,477	1,821	24,850
Public utilities	T15	199,176	97,735	6,508	284,573
Insurance	T12	293,013	9,304	7,909	5,728
Tobacco products	T16	259,876	63,310	6,534	195,824
Pari-mutuels	T14	7,880	X	136	2,996
Amusements	T11	408	2,817	1,949	X
Other selective sales and gross receipts	T19	355,908	179,905	21,424	278,935
Alcoholic beverages	T20	15,270	1,201	2	12,140
Public utilities	T27	-1,528	X	1	27
Motor vehicles	T24	215,130	148,174	14,123	200,462
Motor vehicle operator	T25	36,271	34,203	864	21,313
Corporations in general	T22	3,356	43,289	X	221,259
Hunting and fishing licenses	T23	20,799	5,121	2,982	6,856
Amusements	T21	20	X	20	508
Occupation and business licenses	T28	36,980	33,154	13,362	171,874
Other licenses taxes	T29	3,770	1,248	X	4,811
Individual income taxes	T40	7,873,012	2,556,377	66,166	2,336,537
Corporation net income taxes	T41	1,172,769	318,997	26,368	36,572
Death and gift taxes	T50	236,683	31,083	0	3,451
Severance taxes	T53	X	524	135,001	2,359
Documentary and stock transfer taxes	T51	356,265	19,948	X	1,124
Other miscellaneous taxes	T99	X	X	X	X

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		Oklahoma	Oregon	Pennsylvania	Rhode Island
Total Taxes		2,115,365	1,867,091	7,247,707	682,318
Property tax	T01	X	5,904	4,410	2
General sales and gross receipts	T09	551,329	X	2,284,925	234,301
Motor fuel sales taxes	T13	110,243	75,941	564,629	34,319
Alcoholic beverages	T10	22,909	4,142	60,868	2,848
Public utilities	T15	8,057	1,030	2,614	822
Insurance	T12	38,910	11,247	3,004	590
Tobacco products	T16	66,356	70,426	276,756	30,576
Pari-mutuels	T14	453	1,309	5,475	714
Amusements	T11	2,690	10	172,667	X
Other selective sales and gross receipts	T19	4,533	X	29,356	81,030
Alcoholic beverages	T20	281	664	4,299	5
Public utilities	T27	3	15	12,649	X
Motor vehicles	T24	158,456	108,914	187,678	7,807
Motor vehicle operator	T25	3,743	6,405	16,545	168
Corporations in general	T22	27,448	4,305	204,484	661
Hunting and fishing licenses	T23	2,543	8,867	26,569	209
Amusements	T21	781	209	152,296	107
Occupation and business licenses	T28	708	71,386	162,477	7,349
Other licenses taxes	T29	4,508	1,202	3,457	201
Individual income taxes	T40	718,627	1,352,238	2,244,775	256,141
Corporation net income taxes	T41	93,200	117,416	449,660	14,069
Death and gift taxes	T50	19,637	21,208	204,999	7,237
Severance taxes	T53	266,919	2,732	X	X
Documentary and stock transfer taxes	T51	4,985	1,521	168,621	3,129
Other miscellaneous taxes	T99	8,046	X	4,494	33

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		South Carolina	South Dakota	Tennessee	Texas
Total Taxes		1,573,765	342,779	2,799,970	10,355,301
Property tax	T01	-345	X	X	X
General sales and gross receipts	T09	558,083	207,547	1,758,991	5,199,736
Motor fuel sales taxes	T13	141,052	33,360	228,275	796,976
Alcoholic beverages	T10	26,435	3,083	26,646	189,662
Public utilities	T15	9,915	2,087	9,619	283,686
Insurance	T12	203	13,189	95,465	518,316
Tobacco products	T16	5,060	16,179	48,467	404,355
Pari-mutuels	T14	X	92	X	2,705
Amusements	T11	6,526	39	X	6,587
Other selective sales and gross receipts	T19	86,237	15,771	38,084	1,057,068
Alcoholic beverages	T20	-200	14	2,799	13,490
Public utilities	T27	X	0	0	3,995
Motor vehicles	T24	25,330	10,763	64,644	433,868
Motor vehicle operator	T25	8,743	676	10,716	30,221
Corporations in general	T22	9,185	724	140,481	423,946
Hunting and fishing licenses	T23	7,718	7,233	5,046	38,438
Amusements	T21	815	2	212	1,777
Occupation and business licenses	T28	34,277	14,498	16,942	157,922
Other licenses taxes	T29	2,850	5,899	851	11,013
Individual income taxes	T40	606,105	X	3,841	X
Corporation net income taxes	T41	27,993	10,636	252,069	X
Death and gift taxes	T50	85	-5	22,567	1,050
Severance taxes	T53	X	958	486	780,490
Documentary and stock transfer taxes	T51	17,698	34	65,095	X
Other miscellaneous taxes	T99	X	X	8,674	0

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		Utah	Vermont	Virginia	Washington
Total Taxes		1,423,486	387,816	4,427,260	4,710,288
Property tax	T01	X	13,731	74	571,803
General sales and gross receipts	T09	480,513	86,317	919,020	2,931,361
Motor fuel sales taxes	T13	106,788	22,254	165,491	313,615
Alcoholic beverages	T10	8,320	5,205	23,883	46,324
Public utilities	T15	9,146	833	30,414	85,029
Insurance	T12	32,516	8,049	101,740	92,434
Tobacco products	T16	17,833	16,007	43,035	79,914
Pari-mutuels	T14	X	X	X	974
Amusements	T11	X	X	6	11
Other selective sales and gross receipts	T19	9,317	39,642	173,617	83,750
Alcoholic beverages	T20	461	11	2,413	2,689
Public utilities	T27	X	X	X	233
Motor vehicles	T24	71,272	16,110	81,082	116,456
Motor vehicle operator	T25	2,967	1,546	11,485	15,727
Corporations in general	T22	181	357	21,173	5,393
Hunting and fishing licenses	T23	6,528	1,208	5,543	7,996
Amusements	T21	X	19	27	127
Occupation and business licenses	T28	9,147	1,591	53,337	56,544
Other licenses taxes	T29	1,155	887	1,275	13,568
Individual income taxes	T40	558,381	143,847	2,399,145	X
Corporation net income taxes	T41	84,321	21,551	223,800	X
Death and gift taxes	T50	96	3,952	34,274	24,059
Severance taxes	T53	24,544	X	487	13,088
Documentary and stock transfer taxes	T51	X	3,732	130,541	249,193
Other miscellaneous taxes	T99	X	967	5,398	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: 2007

Quarter: 3 (July, August, September)

Revision: 10

		West Virginia	Wisconsin	Wyoming	(Excluded from U.S. Total) Washington D.C.
Total Taxes		1,297,370	2,783,675	283,157	1,653,633
Property tax	T01	1,685	42	12,029	803,791
General sales and gross receipts	T09	305,328	788,603	194,708	234,677
Motor fuel sales taxes	T13	99,482	181,654	17,687	6,678
Alcoholic beverages	T10	2,449	9,963	450	1,240
Public utilities	T15	82,756	38,829	845	39,191
Insurance	T12	27,411	1,836	8,854	21,485
Tobacco products	T16	28,561	58,717	7,192	5,570
Pari-mutuels	T14	925	237	55	X
Amusements	T11	X	96	X	X
Other selective sales and gross receipts	T19	94,717	1,074	160	27,479
Alcoholic beverages	T20	2,690	155	0	0
Public utilities	T27	12,735	0	X	X
Motor vehicles	T24	22,782	69,405	14,139	6,672
Motor vehicle operator	T25	-3,923	7,713	564	1,190
Corporations in general	T22	3,252	2,919	2,550	0
Hunting and fishing licenses	T23	1,853	10,730	17,422	X
Amusements	T21	2	233	X	X
Occupation and business licenses	T28	9,022	71,680	4,229	5,872
Other licenses taxes	T29	74	679	0	12,466
Individual income taxes	T40	368,772	1,287,008	X	314,816
Corporation net income taxes	T41	157,785	194,058	X	99,213
Death and gift taxes	T50	44	41,886	242	5,825
Severance taxes	T53	75,489	799	2,031	X
Documentary and stock transfer taxes	T51	3,479	13,551	X	67,468
Other miscellaneous taxes	T99	X	1,808	X	X

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

Note: X = No such tax for that state