

State Government Tax Collections: 2011

(Amounts in thousands)

		United States			Arizona			Arkansas		
		Current	Original	Revision	Current	Original	Revision	Current	Original	Revision
	Total taxes	760,259,286	757,869,188	2,390,098	12,265,219	10,848,179	1,417,040	7,952,824	7,975,526	-22,702
T01	Property taxes	14,172,905	14,172,917	-12	758,304	758,304	0	961,130	961,130	0
	Sales and gross receipts	367,745,688	366,288,939	1,456,749	7,623,409	6,206,369	1,417,040	3,876,982	3,876,982	0
T09	General sales and gross receipts	235,939,298	234,480,035	1,459,263	5,874,113	4,462,557	1,411,556	2,736,946	2,736,946	0
	Selective sales taxes	131,806,390	131,808,904	-2,514	1,749,296	1,743,812	5,484	1,140,036	1,140,036	0
T10	Alcoholic beverages	5,728,581	5,728,374	207	63,365	63,365	0	46,781	46,781	0
T11	Amusements	6,609,597	6,550,867	58,730	532	532	0	15,020	15,020	0
T12	Insurance premiums	16,432,901	16,420,719	12,182	444,421	444,421	0	153,766	153,766	0
T13	Motor fuels	39,883,017	39,889,109	-6,092	774,633	769,137	5,496	468,525	468,525	0
T14	Pari-mutuels	136,933	136,520	413	321	321	0	4,098	4,098	0
T15	Public utilities	14,673,215	14,675,581	-2,366	23,047	23,059	-12	0	0	0
T16	Tobacco products	17,250,498	17,253,335	-2,837	327,800	327,800	0	245,290	245,290	0
T19	Other selective sales	31,091,648	31,154,399	-62,751	115,177	115,177	0	206,556	206,556	0
	Licenses	51,577,073	51,834,722	-257,649	418,938	418,938	0	338,846	361,548	-22,702
T20	Alcoholic beverages	446,968	449,167	-2,199	7,503	7,503	0	4,280	4,280	0
T21	Amusements	477,316	453,676	23,640	0	0	0	479	479	0
T22	Corporation	9,965,455	10,023,550	-58,095	10,716	10,716	0	24,708	24,708	0
T23	Hunting and fishing	1,472,226	1,495,828	-23,602	28,169	28,169	0	20,975	43,677	-22,702
T24	Motor vehicle	21,542,759	21,765,623	-222,864	202,588	202,588	0	143,329	143,329	0
T25	Motor vehicle operators	2,524,961	2,570,665	-45,704	27,942	27,942	0	17,053	17,053	0
T27	Public utility	920,981	913,950	7,031	18,338	18,338	0	8,455	8,455	0
T28	Occupation and business, NEC	13,141,616	13,079,775	61,841	119,669	119,669	0	118,740	118,740	0
T29	Other licenses	1,084,791	1,082,488	2,303	4,013	4,013	0	827	827	0
	Income taxes	300,692,124	299,340,088	1,352,036	3,423,894	3,423,894	0	2,647,257	2,647,257	0
T40	Individual income	259,309,028	259,144,052	164,976	2,863,658	2,863,658	0	2,270,383	2,270,383	0
T41	Corporation net income	41,383,096	40,196,036	1,187,060	560,236	560,236	0	376,874	376,874	0
	Other taxes	26,071,496	26,232,522	-161,026	40,674	40,674	0	128,609	128,609	0
T50	Death and gift	4,488,788	4,488,803	-15	437	437	0	3	3	0
T51	Documentary and stock transfer	4,638,514	4,638,670	-156	0	0	0	23,180	23,180	0
T53	Severance	14,536,784	14,692,766	-155,982	40,237	40,237	0	79,656	79,656	0
T99	Other	2,407,410	2,412,283	-4,873	0	0	0	25,770	25,770	0
Abbreviations and symbols:										
X - not applicable										

Data first published: April, 2012

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State Government Tax Collections: 2011

(Amounts in thousands)

	Connecticut			Delaware			Florida		
	Current	Original	Revision	Current	Original	Revision	Current	Original	Revision
Total taxes	13,408,924	13,432,252	-23,328	3,261,594	3,017,837	243,757	32,558,670	32,557,946	724
T01 Property taxes	X	X	-	X	X	-	320	320	0
Sales and gross receipts	5,522,780	5,522,780	0	493,195	493,195	0	27,156,056	27,156,056	0
T09 General sales and gross receipts	3,252,123	3,252,123	0	X	X	-	19,353,000	19,353,000	0
Selective sales taxes	2,270,657	2,270,657	0	493,195	493,195	0	7,803,056	7,803,056	0
T10 Alcoholic beverages	48,923	48,923	0	16,883	16,883	0	560,163	560,163	0
T11 Amusements	409,188	409,188	0	0	0	0	137,578	137,578	0
T12 Insurance premiums	195,968	195,968	0	87,988	87,988	0	698,100	698,100	0
T13 Motor fuels	477,772	477,772	0	113,753	113,753	0	2,268,475	2,268,475	0
T14 Pari-mutuels	7,220	7,220	0	110	110	0	9,420	9,420	0
T15 Public utilities	274,640	274,640	0	58,753	58,753	0	3,122,370	3,122,370	0
T16 Tobacco products	400,562	400,562	0	128,935	128,935	0	394,276	394,276	0
T19 Other selective sales	456,384	456,384	0	86,773	86,773	0	612,674	612,674	0
Licenses	423,427	446,755	-23,328	1,181,280	1,172,354	8,926	2,133,004	2,132,280	724
T20 Alcoholic beverages	12,441	12,441	0	1,982	1,982	0	8,314	8,314	0
T21 Amusements	178	128	50	394	394	0	19,500	19,500	0
T22 Corporation	27,810	27,810	0	638,664	690,978	-52,314	273,635	273,635	0
T23 Hunting and fishing	5,565	5,565	0	780	780	0	15,688	15,688	0
T24 Motor vehicle	195,286	195,286	0	50,031	50,031	0	1,253,518	1,253,518	0
T25 Motor vehicle operators	38,664	38,664	0	4,688	4,688	0	345,673	345,673	0
T27 Public utility	704	704	0	0	0	0	30,401	30,401	0
T28 Occupation and business, NEC	137,684	161,062	-23,378	319,583	258,343	61,240	181,670	181,670	0
T29 Other licenses	5,095	5,095	0	165,158	165,158	0	4,605	3,881	724
Income taxes	7,142,062	7,142,062	0	1,519,689	1,284,858	234,831	1,869,870	1,869,870	0
T40 Individual income	6,469,246	6,469,246	0	1,177,724	962,321	215,403	X	X	-
T41 Corporation net income	672,816	672,816	0	341,965	322,537	19,428	1,869,870	1,869,870	0
Other taxes	320,655	320,655	0	67,430	67,430	0	1,399,420	1,399,420	0
T50 Death and gift	227,237	227,237	0	16,229	16,229	0	1,120	1,120	0
T51 Documentary and stock transfer	93,358	93,358	0	50,054	50,054	0	1,339,280	1,339,280	0
T53 Severance	60	60	0	X	X	-	59,020	59,020	0
T99 Other	0	0	0	1,147	1,147	0	0	0	0

Abbreviations and symbols:
X - not applicable

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State Government Tax Collections: 2011

(Amounts in thousands)

		Idaho			Illinois			Kansas		
		Current	Original	Revision	Current	Original	Revision	Current	Original	Revision
	Total taxes	3,261,722	3,261,722	0	30,606,201	29,433,475	1,172,726	6,797,501	6,828,477	-30,976
T01	Property taxes	X	X	-	58,273	58,273	0	71,876	71,876	0
	Sales and gross receipts	1,616,206	1,612,725	3,481	13,613,627	13,613,627	0	3,332,967	3,332,967	0
T09	General sales and gross receipts	1,187,070	1,187,070	0	7,420,829	7,420,829	0	2,487,499	2,487,499	0
	Selective sales taxes	429,136	425,655	3,481	6,192,798	6,192,798	0	845,468	845,468	0
T10	Alcoholic beverages	7,934	7,934	0	268,276	268,276	0	113,247	113,247	0
T11	Amusements	0	0	0	491,241	491,241	0	407	407	0
T12	Insurance premiums	68,754	68,754	0	339,387	339,387	0	159,824	159,824	0
T13	Motor fuels	238,983	238,983	0	1,314,194	1,314,194	0	436,855	436,855	0
T14	Pari-mutuels	838	838	0	6,746	6,746	0	11	11	0
T15	Public utilities	2,430	2,430	0	1,844,536	1,844,536	0	448	448	0
T16	Tobacco products	49,505	49,505	0	588,262	588,262	0	102,496	102,496	0
T19	Other selective sales	60,692	57,211	3,481	1,340,156	1,340,156	0	32,180	32,180	0
	Licenses	297,648	297,648	0	2,525,341	2,525,341	0	333,916	333,916	0
T20	Alcoholic beverages	1,409	1,409	0	11,906	11,906	0	3,352	3,352	0
T21	Amusements	336	336	0	1,358	1,358	0	19	19	0
T22	Corporation	1,954	1,954	0	336,360	336,360	0	42,352	42,352	0
T23	Hunting and fishing	31,127	31,127	0	40,937	40,937	0	24,608	24,608	0
T24	Motor vehicle	134,108	134,108	0	1,608,090	1,608,090	0	188,281	188,281	0
T25	Motor vehicle operators	10,747	10,747	0	105,406	105,406	0	21,481	21,481	0
T27	Public utility	47,686	47,686	0	28,189	28,189	0	5,163	5,163	0
T28	Occupation and business, NEC	66,304	66,304	0	370,540	370,540	0	46,048	46,048	0
T29	Other licenses	3,977	3,977	0	22,555	22,555	0	2,612	2,612	0
	Income taxes	1,339,461	1,339,461	0	14,248,726	13,076,000	1,172,726	2,936,361	2,967,337	-30,976
T40	Individual income	1,169,247	1,169,247	0	11,225,000	11,225,000	0	2,689,843	2,720,819	-30,976
T41	Corporation net income	170,214	170,214	0	3,023,726	1,851,000	1,172,726	246,518	246,518	0
	Other taxes	8,407	11,888	-3,481	160,234	160,234	0	122,381	122,381	0
T50	Death and gift	620	620	0	122,241	122,241	0	229	229	0
T51	Documentary and stock transfer	0	0	0	37,993	37,993	0	0	0	0
T53	Severance	7,787	7,787	0	X	0	-	122,152	122,152	0
T99	Other	0	3,481	-3,481	0	0	0	0	0	0

Abbreviations and symbols:

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State Government Tax Collections: 2011

(Amounts in thousands)

		Kentucky			Maryland			Massachusetts		
		Current	Original	Revision	Current	Original	Revision	Current	Original	Revision
	Total taxes	10,198,800	10,203,241	-4,441	16,023,508	16,002,529	20,979	22,087,198	22,089,530	-2,332
T01	Property taxes	514,814	514,814	0	793,304	793,304	0	6,167	6,167	0
	Sales and gross receipts	4,894,347	4,894,347	0	6,654,014	6,654,014	0	7,106,364	7,108,696	-2,332
T09	General sales and gross receipts	2,896,252	2,896,252	0	3,896,700	3,896,700	0	4,920,521	4,920,521	0
	Selective sales taxes	1,998,095	1,998,095	0	2,757,314	2,757,314	0	2,185,843	2,188,175	-2,332
T10	Alcoholic beverages	113,252	113,252	0	30,434	30,434	0	73,661	73,661	0
T11	Amusements	179	179	0	26,460	26,460	0	3,362	3,362	0
T12	Insurance premiums	128,732	128,732	0	410,287	410,287	0	319,844	319,844	0
T13	Motor fuels	732,826	732,826	0	752,171	752,171	0	660,829	660,829	0
T14	Pari-mutuels	4,607	4,607	0	1,159	1,159	0	1,457	1,457	0
T15	Public utilities	62,286	62,286	0	131,566	131,566	0	24,132	26,464	-2,332
T16	Tobacco products	299,701	299,701	0	407,570	407,570	0	577,360	577,360	0
T19	Other selective sales	656,512	656,512	0	997,667	997,667	0	525,198	525,198	0
	Licenses	468,543	472,828	-4,285	760,461	739,482	20,979	854,458	854,458	0
T20	Alcoholic beverages	5,759	7,833	-2,074	1,177	1,177	0	3,122	3,122	0
T21	Amusements	262	262	0	21,000	21	20,979	324	324	0
T22	Corporation	99,126	99,126	0	94,294	94,294	0	24,073	24,073	0
T23	Hunting and fishing	25,497	27,287	-1,790	15,426	15,426	0	5,166	5,166	0
T24	Motor vehicle	203,492	203,492	0	444,133	444,133	0	378,084	378,084	0
T25	Motor vehicle operators	15,737	15,737	0	26,277	26,277	0	87,229	87,229	0
T27	Public utility	0	0	0	0	0	0	0	0	0
T28	Occupation and business, NEC	114,268	114,268	0	156,165	156,165	0	235,333	235,333	0
T29	Other licenses	4,402	4,823	-421	1,989	1,989	0	121,127	121,127	0
	Income taxes	3,934,302	3,934,302	0	7,420,807	7,420,807	0	13,528,723	13,528,723	0
T40	Individual income	3,417,779	3,417,779	0	6,644,962	6,644,962	0	11,597,152	11,597,152	0
T41	Corporation net income	516,523	516,523	0	775,845	775,845	0	1,931,571	1,931,571	0
	Other taxes	386,794	386,950	-156	394,922	394,922	0	591,486	591,486	0
T50	Death and gift	41,351	41,351	0	216,033	216,033	0	309,638	309,638	0
T51	Documentary and stock transfer	3,123	3,279	-156	125,140	125,140	0	166,840	166,840	0
T53	Severance	342,320	342,320	0	X	X	-	X	X	-
T99	Other	0	0	0	53,749	53,749	0	115,008	115,008	0
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State Government Tax Collections: 2011

(Amounts in thousands)

	Michigan			Mississippi			New Hampshire		
	Current	Original	Revision	Current	Original	Revision	Current	Original	Revision
Total taxes	23,529,700	23,540,253	-10,553	6,549,779	6,714,180	-164,401	2,341,161	2,320,014	21,147
T01 Property taxes	1,896,733	1,896,733	0	24,454	24,466	-12	394,298	394,298	0
Sales and gross receipts	12,919,631	12,919,631	0	4,217,623	4,319,685	-102,062	904,162	904,162	0
T09 General sales and gross receipts	9,477,156	9,477,156	0	2,969,375	2,932,859	36,516	X	X	-
Selective sales taxes	3,442,475	3,442,475	0	1,248,248	1,386,826	-138,578	904,162	904,162	0
T10 Alcoholic beverages	143,423	143,423	0	42,128	41,921	207	13,133	13,133	0
T11 Amusements	108,116	108,116	0	146,976	156,400	-9,424	181	181	0
T12 Insurance premiums	264,843	264,843	0	175,712	180,294	-4,582	71,484	71,484	0
T13 Motor fuels	975,032	975,032	0	417,088	428,676	-11,588	162,795	162,795	0
T14 Pari-mutuels	6,238	6,238	0	0	0	0	1,439	1,439	0
T15 Public utilities	27,484	27,484	0	1,903	1,925	-22	88,549	88,549	0
T16 Tobacco products	976,519	976,519	0	157,569	160,406	-2,837	232,138	232,138	0
T19 Other selective sales	940,820	940,820	0	306,872	417,204	-110,332	334,443	334,443	0
Licenses	1,403,872	1,403,872	0	455,659	455,473	186	292,370	271,223	21,147
T20 Alcoholic beverages	16,419	16,419	0	2,852	2,977	-125	4,063	4,063	0
T21 Amusements	0	0	0	13,127	10,778	2,349	106	106	0
T22 Corporation	21,041	21,041	0	126,722	124,359	2,363	40,905	49,049	-8,144
T23 Hunting and fishing	48,875	48,875	0	15,250	14,360	890	9,477	9,477	0
T24 Motor vehicle	891,018	891,018	0	129,078	129,575	-497	126,181	126,181	0
T25 Motor vehicle operators	61,497	61,497	0	34,055	37,604	-3,549	7,297	7,297	0
T27 Public utility	21,640	21,640	0	8,552	8,560	-8	10,381	10,381	0
T28 Occupation and business, NEC	169,950	169,950	0	86,867	89,739	-2,872	93,371	64,080	29,291
T29 Other licenses	173,432	173,432	0	39,156	37,521	1,635	589	589	0
Income taxes	7,111,434	7,111,434	0	1,745,541	1,800,808	-55,267	666,538	666,538	0
T40 Individual income	6,391,544	6,391,544	0	1,397,578	1,447,751	-50,173	83,475	83,475	0
T41 Corporation net income	719,890	719,890	0	347,963	353,057	-5,094	583,063	583,063	0
Other taxes	198,030	208,583	-10,553	106,502	113,748	-7,246	83,793	83,793	0
T50 Death and gift	149	149	0	19	34	-15	216	216	0
T51 Documentary and stock transfer	128,011	128,011	0	0	0	0	83,577	83,577	0
T53 Severance	69,870	80,423	-10,553	105,100	112,326	-7,226	X	X	-
T99 Other	0	0	0	1,383	1,388	-5	0	0	0

Abbreviations and symbols:

X - not applicable

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State Government Tax Collections: 2011

(Amounts in thousands)

		New Mexico			North Carolina			Ohio		
		Current	Original	Revision	Current	Original	Revision	Current	Original	Revision
	Total taxes	4,884,926	4,980,115	-95,189	22,400,574	22,405,841	-5,267	25,018,133	25,176,562	-158,429
T01	Property taxes	66,199	66,199	0	X	X	-	X	0	-
	Sales and gross receipts	2,585,339	2,573,735	11,604	9,934,501	9,935,089	-588	12,591,251	12,591,251	0
T09	General sales and gross receipts	1,891,591	1,880,400	11,191	6,185,008	6,185,008	0	7,767,709	7,767,709	0
	Selective sales taxes	693,748	693,335	413	3,749,493	3,750,081	-588	4,823,542	4,823,542	0
T10	Alcoholic beverages	44,780	44,780	0	310,616	310,616	0	93,986	93,986	0
T11	Amusements	72,190	72,190	0	16,747	16,747	0	0	0	0
T12	Insurance premiums	135,016	135,016	0	501,060	501,060	0	467,286	467,286	0
T13	Motor fuels	239,463	239,463	0	1,663,047	1,663,047	0	1,757,224	1,757,224	0
T14	Pari-mutuels	413	0	413	X	X	-	7,571	7,571	0
T15	Public utilities	31,809	31,809	0	400,665	400,665	0	1,194,452	1,194,452	0
T16	Tobacco products	63,820	63,820	0	289,504	289,504	0	855,610	855,610	0
T19	Other selective sales	106,257	106,257	0	567,854	568,442	-588	447,413	447,413	0
	Licenses	240,278	239,590	688	1,444,372	1,449,051	-4,679	3,286,317	3,444,746	-158,429
T20	Alcoholic beverages	2,019	2,019	0	16,077	16,077	0	43,281	43,281	0
T21	Amusements	262	0	262	X	0	-	11,988	11,988	0
T22	Corporation	18,096	18,096	0	500,226	500,226	0	1,496,467	1,496,467	0
T23	Hunting and fishing	57,509	57,509	0	16,663	16,663	0	38,713	38,713	0
T24	Motor vehicle	126,298	126,298	0	568,268	568,268	0	710,956	869,385	-158,429
T25	Motor vehicle operators	3,834	3,834	0	127,852	127,852	0	91,092	91,092	0
T27	Public utility	597	171	426	X	0	-	25,150	25,150	0
T28	Occupation and business, NEC	26,910	26,910	0	207,340	212,384	-5,044	848,230	848,230	0
T29	Other licenses	4,753	4,753	0	7,946	7,581	365	20,440	20,440	0
	Income taxes	1,326,722	1,296,000	30,722	10,961,570	10,961,570	0	9,057,287	9,057,287	0
T40	Individual income	1,096,922	1,066,200	30,722	9,869,492	9,869,492	0	8,820,082	8,820,082	0
T41	Corporation net income	229,800	229,800	0	1,092,078	1,092,078	0	237,205	237,205	0
	Other taxes	666,388	804,591	-138,203	60,131	60,131	0	83,278	83,278	0
T50	Death and gift	5	5	0	26,788	26,788	0	72,081	72,081	0
T51	Documentary and stock transfer	0	0	0	31,733	31,733	0	X	0	-
T53	Severance	666,383	804,586	-138,203	1,610	1,610	0	11,197	11,197	0
T99	Other	0	0	0	0	0	0	0	0	0

Abbreviations and symbols:

X - not applicable

Data first published: April, 2012

Revised as of April, 2013

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State Government Tax Collections: 2011

(Amounts in thousands)

	Oklahoma			Oregon			Rhode Island		
	Current	Original	Revision	Current	Original	Revision	Current	Original	Revision
Total taxes	7,776,146	7,766,332	9,814	8,118,729	8,112,049	6,680	2,754,501	2,737,952	16,549
T01 Property taxes	X	X	-	21,846	21,846	0	2,011	2,011	0
Sales and gross receipts	3,244,517	3,236,135	8,382	1,097,023	1,097,023	0	1,464,806	1,448,042	16,764
T09 General sales and gross receipts	2,177,458	2,177,458	0	x	X	-	824,507	824,507	0
Selective sales taxes	1,067,059	1,058,677	8,382	1,097,023	1,097,023	0	640,299	623,535	16,764
T10 Alcoholic beverages	94,902	94,902	0	16,294	16,294	0	12,315	12,315	0
T11 Amusements	17,082	17,082	0	29	29	0	0	0	0
T12 Insurance premiums	183,779	183,779	0	60,302	60,302	0	84,253	67,489	16,764
T13 Motor fuels	447,543	447,543	0	441,858	441,858	0	126,294	126,294	0
T14 Pari-mutuels	1,130	1,130	0	1,202	1,202	0	1,305	1,305	0
T15 Public utilities	34,443	34,443	0	91,220	91,220	0	105,326	105,326	0
T16 Tobacco products	259,226	259,226	0	262,799	262,799	0	136,659	136,659	0
T19 Other selective sales	28,954	20,572	8,382	223,319	223,319	0	174,147	174,147	0
Licenses	945,046	942,442	2,604	946,658	939,978	6,680	95,804	95,804	0
T20 Alcoholic beverages	1,204	1,204	0	3,080	3,080	0	45	45	0
T21 Amusements	123,560	123,560	0	4,402	4,402	0	439	439	0
T22 Corporation	39,753	39,753	0	26,665	26,665	0	4,239	4,239	0
T23 Hunting and fishing	19,032	19,032	0	42,797	42,797	0	2,319	2,319	0
T24 Motor vehicle	637,218	637,218	0	582,133	582,133	0	58,741	58,741	0
T25 Motor vehicle operators	15,039	15,039	0	29,239	29,239	0	506	506	0
T27 Public utility	5	5	0	21,949	15,269	6,680	0	0	0
T28 Occupation and business, NEC	93,613	91,009	2,604	230,022	230,022	0	28,672	28,672	0
T29 Other licenses	15,622	15,622	0	6,371	6,371	0	843	843	0
Income taxes	2,739,385	2,739,385	0	5,961,725	5,961,725	0	1,164,206	1,164,206	0
T40 Individual income	2,385,413	2,385,413	0	5,493,119	5,493,119	0	1,016,217	1,016,217	0
T41 Corporation net income	353,972	353,972	0	468,606	468,606	0	147,989	147,989	0
Other taxes	847,198	848,370	-1,172	91,477	91,477	0	27,674	27,889	-215
T50 Death and gift	5,661	5,661	0	76,250	76,250	0	21,127	21,127	0
T51 Documentary and stock transfer	10,875	10,875	0	2,028	2,028	0	6,547	6,547	0
T53 Severance	830,662	830,662	0	13,199	13,199	0	X	X	-
T99 Other	0	1,172	-1,172	0	0	0	0	215	-215
Abbreviations and symbols:									
X - not applicable									

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State Government Tax Collections: 2011

(Amounts in thousands)

	Tennessee			Texas			Utah		
	Current	Original	Revision	Current	Original	Revision	Current	Original	Revision
Total taxes	11,207,705	11,235,404	-27,699	43,146,096	43,188,251	-42,155	5,475,904	5,475,904	0
T01 Property taxes	X	X	-	X	X	-	X	X	-
T09 Sales and gross receipts	8,576,487	8,604,119	-27,632	33,798,419	33,798,419	0	2,607,170	2,543,232	63,938
T09 General sales and gross receipts	6,186,336	6,186,336	0	21,793,858	21,793,858	0	1,843,856	1,843,856	0
T10 Selective sales taxes	2,390,151	2,417,783	-27,632	12,004,561	12,004,561	0	763,314	699,376	63,938
T10 Alcoholic beverages	123,266	123,266	0	871,147	871,147	0	42,413	42,413	0
T11 Amusements	0	0	0	38,755	38,755	0	0	0	0
T12 Insurance premiums	666,932	666,932	0	1,350,468	1,350,468	0	96,338	96,338	0
T13 Motor fuels	845,393	845,393	0	3,108,416	3,108,416	0	369,966	369,966	0
T14 Pari-mutuels	0	0	0	7,744	7,744	0	0	0	0
T15 Public utilities	10,970	10,970	0	631,024	631,024	0	28,481	28,481	0
T16 Tobacco products	290,747	290,747	0	1,501,797	1,501,797	0	124,378	124,378	0
T19 Other selective sales	452,843	480,475	-27,632	4,495,210	4,495,210	0	101,738	37,800	63,938
Licenses	1,098,953	1,099,020	-67	6,670,073	6,712,228	-42,155	221,058	284,996	-63,938
T20 Alcoholic beverages	1,200	1,200	0	58,703	58,703	0	1,936	1,936	0
T21 Amusements	291	291	0	8,765	8,765	0	0	0	0
T22 Corporation	450,923	450,923	0	3,961,502	3,961,502	0	3,877	3,877	0
T23 Hunting and fishing	30,943	30,943	0	96,970	96,970	0	28,730	28,730	0
T24 Motor vehicle	262,386	262,386	0	1,618,563	1,618,563	0	122,303	186,241	-63,938
T25 Motor vehicle operators	45,363	45,363	0	128,753	170,908	-42,155	13,724	13,724	0
T27 Public utility	7,305	7,372	-67	20,978	20,978	0	0	0	0
T28 Occupation and business, NEC	292,036	292,036	0	609,410	609,410	0	47,044	47,044	0
T29 Other licenses	8,506	8,506	0	166,429	166,429	0	3,444	3,444	0
Income taxes	1,258,091	1,258,091	0	X	X	-	2,545,881	2,545,881	0
T40 Individual income	189,518	189,518	0	X	X	-	2,298,220	2,298,220	0
T41 Corporation net income	1,068,573	1,068,573	0	X	X	-	247,661	247,661	0
Other taxes	274,174	274,174	0	2,677,604	2,677,604	0	101,795	101,795	0
T50 Death and gift	113,351	113,351	0	0	0	0	130	130	0
T51 Documentary and stock transfer	120,960	120,960	0	0	0	0	0	0	0
T53 Severance	2,355	2,355	0	2,677,604	2,677,604	0	101,665	101,665	0
T99 Other	37,508	37,508	0	0	0	0	0	0	0

Abbreviations and symbols:

X - not applicable

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State Government Tax Collections: 2011

(Amounts in thousands)

		West Virginia		
		Current	Original	Revision
	Total taxes	5,210,925	5,142,771	68,154
T01	Property taxes	6,016	6,016	0
	Sales and gross receipts	2,487,617	2,419,463	68,154
T09	General sales and gross receipts	1,210,255	1,210,255	0
	Selective sales taxes	1,277,362	1,209,208	68,154
T10	Alcoholic beverages	17,524	17,524	0
T11	Amusements	68,154	0	68,154
T12	Insurance premiums	146,054	146,054	0
T13	Motor fuels	397,749	397,749	0
T14	Pari-mutuels	2,312	2,312	0
T15	Public utilities	164,518	164,518	0
T16	Tobacco products	110,760	110,760	0
T19	Other selective sales	370,291	370,291	0
	Licenses	150,029	150,029	0
T20	Alcoholic beverages	15,543	15,543	0
T21	Amusements	966	966	0
T22	Corporation	7,437	7,437	0
T23	Hunting and fishing	97	97	0
T24	Motor vehicle	3,547	3,547	0
T25	Motor vehicle operators	102,876	102,876	0
T27	Public utility	372	372	0
T28	Occupation and business, NEC	16,039	16,039	0
T29	Other licenses	3,152	3,152	0
	Income taxes	1,973,163	1,973,163	0
T40	Individual income	1,665,885	1,665,885	0
T41	Corporation net income	307,278	307,278	0
	Other taxes	594,100	594,100	0
T50	Death and gift	0	0	0
T51	Documentary and stock transfer	8,108	8,108	0
T53	Severance	585,992	585,992	0
T99	Other	0	0	0

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X - not applicable

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