25-Apr-24

IRS Data Book Table 5

Gross Collections, by Type of Tax and State, Fiscal Year 2023

[Money amounts are in thousands of dollars]

01.1	Total Internal	-		Individual Income	and employment	axes and estate and	trust income tax				
State	Revenue Service collections [1]	Business income taxes [2]	Total	Income tax not withheld and FICA tax [3]	Income tax withheld and SECA tax [3]	Unemployment insurance tax	Railroad retirement tax	Estate and trust income tax [4]	Estate tax	Gift tax	Excise taxes [5
nited States, total	\$4,694,335,168	\$456,940,780	\$4,127,711,362	\$3,199,581,711	\$860,714,188	\$7,946,725	\$7,218,291	\$52,250,447	\$33,780,186	\$1,654,075	\$74,248,7
Alabama	\$35,829,649	\$2,069,107	\$33,131,160	\$24,989,156	\$7,733,285	\$76,065	\$3,704	\$328,949	\$309,381	\$4,407	\$315,5
Alaska	\$6,739,371	\$142,410	\$6,501,190	\$4,706,115	\$1,591,278	\$13,268	\$2,509	\$188,019	\$36,685	\$24	\$59,0
Arizona	\$70,752,416	\$6,280,671	\$63,279,233	\$46,012,971	\$16,628,929	\$140,446	\$2,979	\$493,908	\$215,301	\$6,338	\$970,8
Arkansas	\$39,361,615	\$3,689,004	\$34,717,602	\$29,582,743	\$4,793,917	\$143,905	\$3,734	\$193,305	\$296,189	\$15,315	\$643,5
California	\$568,978,229	\$52,424,035	\$507,735,806	\$424,341,574	\$80,226,492	\$1,134,809	\$18,231	\$2,014,700	\$4,524,095	\$104,312	\$4,189,9
Colorado	\$85,856,658	\$4,744,074	\$80,172,876	\$60,342,709	\$18,923,291	\$114,424	\$22,084	\$770,368	\$277,427	\$19,127	\$643,1
Connecticut	\$72,077,657	\$11,406,922	\$59,577,152	\$43,062,111	\$15,338,137	\$87,665	\$4,103	\$1,085,136	\$896,338	\$33,241	\$164,0
Delaware	\$25,469,728	\$6,177,219	\$18,559,399	\$14,503,073	\$1,973,330	\$30,666	\$38	\$2,052,292	\$715,041	\$512	\$17,5
District of Columbia	\$37,536,242	\$3,992,629	\$33,365,642	\$28,867,143	\$3,664,604	\$16,532	\$718,137	\$99,225	\$125,825	\$6,164	\$45,
Florida	\$310,666,692		\$286,098,475		\$89,476,667	\$517,146	\$818,834	\$4,203,400	\$2,747,169	\$166,331	\$1,895,
Georgia	\$133,534,121		\$110.351.503	\$85,493,826	\$22,973,018	\$267,182	\$787,471	\$830,006	\$474,714	\$18,731	\$5,233.
Hawaii	\$11.322.743		\$10,388,992		\$3,271,038	\$17,661	\$0	\$104,900	\$73,880	\$7,443	\$223,
Idaho	\$17,757,032	\$1,106,142	\$16,525,835	\$11,682,487	\$4,726,982	\$41,248	\$831	\$74,286	\$58,925	\$398	\$65,
Illinois	\$213,398,814		\$181,464,685		\$33,582,798	\$391,562	\$455,775	\$4,099,443	\$820,207	\$48,479	\$4,523,
Indiana	\$79,769.020	\$9.085.820	\$69.841.335	\$57.638.735	\$11.821.778	\$116.964	\$19.528	\$244.331	\$204,213	\$62,949	\$574.
lowa	\$33,644,400	1	\$31.654.356	\$25.063.616	\$6,435,830	\$56,722	\$11,370	\$86.818	\$56,124	\$2,555	\$361.
Kansas	\$32,530,342		\$28,789,789		\$6,276,049	\$74,685	\$90,862	\$289,703	\$180,895	\$8,511	\$1,083.
Kentucky	\$48,163,831		\$43,813,417	\$37,244,757	\$6,114,917	\$73,802	\$18,292	\$361,648	\$89,595	\$7,634	\$228,
Louisiana	\$44.633.551	\$2.423.775	\$41,704,938	\$32,950,158	\$8.357.928	\$72.093	\$6.775	\$317.984	\$148,997	\$960	\$354
Maine	\$11,632,475		\$10,615,560		\$2,664,737	\$72,093	\$3,790	\$71.290	\$46,029	\$900	\$354
Marvland	\$74,778,539		\$69,775,758	\$53,837,101	\$14,990,231	\$125,425	\$26,585	\$796,416	\$325,596	\$50,164	\$142.
Massachusetts	\$153,675,537		\$138,456,640		\$29,435,628	\$123,423	\$20,065	\$1,256,225	\$727,526	\$148,862	\$982
					\$17.856.165	\$191,974			\$753,166	\$146,802	\$962
Michigan Minnesota	\$105,697,501 \$119,248,590		\$96,644,717 \$105,219,762	\$77,168,223 \$91,388,498	\$17,656,165	\$207,937 \$197,029	\$13,508 \$105,961	\$1,398,883 \$312,082	\$753,166 \$237,387	\$35,067 \$24,813	\$557 \$716
Mississippi	\$15,150,586		\$13,827,922		\$3,571,234	\$35,527	\$2,543	\$85,920	\$82,729	\$19,175	\$189
Missouri	\$113,088,629		\$101,324,343		\$11,439,940	\$148,441	\$146,387	\$877,859	\$361,610	\$26,800	\$651
Montana	\$9,953,853	\$263,480	\$9,598,108	\$6,405,926	\$3,068,759	\$19,935	\$33,009	\$70,479	\$65,055	\$711	\$26
Nebraska	\$31,850,993		\$24,007,625		\$4,736,740	\$41,523	\$1,324,896	\$139,617	\$167,129	\$1,788	\$138
Nevada	\$34,747,025		\$31,721,745		\$11,446,111	\$52,683	\$210	\$2,682,966	\$575,370	\$26,685	\$239
New Hampshire	\$17,668,931		\$16,529,584	\$11,583,454	\$4,419,952	\$23,789	\$65	\$502,324	\$186,054	\$4,941	\$444
New Jersey	\$180,536,085		\$148,717,152		\$29,291,852	\$218,671	\$218,273		\$497,316	\$4,869	\$1,775
New Mexico	\$12,476,365		\$11,853,810	\$8,586,540	\$3,136,710	\$23,217	\$401	\$106,943	\$307,163	\$1,364	\$19
New York	\$373,831,039		\$329,380,624		\$73,729,937	\$515,921	\$649,681	\$3,467,966	\$2,799,155	\$151,524	\$2,402
North Carolina	\$120,610,471		\$106,934,700		\$20,989,467	\$229,685	\$13,648	\$1,136,019	\$509,836	\$7,199	\$295,
North Dakota	\$9,435,606	\$527,407	\$8,843,839	\$6,149,684	\$2,585,886	\$14,669	\$10,445	\$83,156	\$18,846	\$1,024	\$44,
Ohio	\$186,359,863	1	\$163,513,367	\$141,382,766	\$20,729,249	\$281,341	\$32,287	\$1,087,723	\$820,982	\$56,582	\$6,764
Oklahoma	\$38,169,020	\$4,149,182	\$29,970,692	\$21,908,174	\$6,884,358	\$69,883	\$3,274	\$1,105,004	\$158,870	\$46,029	\$3,844,
Oregon	\$40,995,246	\$2,405,956	\$37,616,069	\$27,942,762	\$9,202,495	\$100,699	\$3,359	\$366,754	\$296,261	\$42,146	\$634
Pennsylvania	\$174,389,169	\$17,753,552	\$153,200,549	\$122,555,797	\$28,342,788	\$313,939	\$81,745	\$1,906,280	\$849,854	\$52,920	\$2,532
Rhode Island	\$18,849,983	\$2,898,126	\$15,749,394	\$13,387,873	\$2,212,738	\$35,950	\$2	\$112,832	\$177,463	\$3,942	\$21,
South Carolina	\$37,713,126	\$1,611,643	\$35,667,886	\$25,089,509	\$10,251,982	\$69,543	\$2,204	\$254,648	\$113,822	\$17,799	\$301,
South Dakota	\$11,040,423	\$378,564	\$10,524,221	\$5,966,561	\$2,781,623	\$14,485	\$1,122	\$1,760,430	\$83,842	\$8,999	\$44
Tennessee	\$95,563,141	\$7,774,087	\$85,235,092	\$67,743,607	\$16,386,418	\$205,110	\$2,747	\$897,210	\$273,766	\$8,907	\$2,271
Texas	\$413,010,962	\$33,595,913	\$346,764,665	\$246,146,892	\$90,002,883	\$643,660	\$1,421,889	\$8,549,341	\$9,026,040	\$151,027	\$23,473
Utah	\$36,992,129	\$1,945,410	\$34,488,884	\$25,812,118	\$8,400,282	\$76,357	\$2,853	\$197,274	\$120,718	\$569	\$436
Vermont	\$5,660,731	\$338,538	\$5,265,805	\$3,822,046	\$1,389,327	\$9,216	\$3,478	\$41,739	\$31,873	\$516	\$24
Virginia	\$113,990,703	\$11,803,919	\$101,504,478	\$78,743,858	\$21,955,942	\$184,361	\$8,090	\$612,227	\$425,476	\$72,081	\$184,
Washington	\$155,442,049	\$24,098,896	\$128,590,512	\$104,017,189	\$23,606,278	\$264,686	\$14,968	\$687,391	\$475,667	\$291,624	\$1,985,
West Virginia	\$8,616,231	\$352,894	\$8,191,625		\$1,904,025	\$14,507	\$980	\$50,684	\$26,692	\$187	\$44,
Wisconsin	\$69,401,060	\$5,687,185	\$62,663,138	\$49,235,434	\$11,995,070	\$131,971	\$2,223	\$1,298,440	\$323,932	\$10,542	\$716,
Wyoming	\$7,234,493	\$253,500	\$6,837,789	\$2,854,473	\$3,058,807	\$8,912	\$639	\$914,957	\$90,889	\$4,983	\$47
U.S. Armed Service members overseas and Territories other than Puerto Rico	\$813,270		\$764,668		\$142,764	\$6,840	\$0	\$876	\$0	\$4	\$1,
than Puerto Rico Puerto Rico	\$5,140,301	\$67,231	\$5,049,116	\$4,013,133	\$994,313	\$36,100	\$0	\$5,571	\$18,263	\$0	\$5,
International	\$17,416,692		\$12,270,447	\$6,517,458	\$5,715,148	\$30,100	\$3,707	\$25,822	\$151,230	\$33.802	\$463,

[1] Gross collections include penalties and interest in addition to taxes.

[2] Includes taxes on corporation income (Form 1120 series) and unrelated business income from tax-exempt organizations (Form 990-T).

[3] Collections of withheld individual income tax are not reported by taxpayers separately from Old-Age, Survivors, Disability, and Hospital Insurance (OASDHI) taxes on selaries and wages (under the Federal Insurance Contributions Act or FICA) and individual income tax payments along with taxes on selfemployment income (under the Self-Employment Insurance Contributions Act or SECA). Thus, while Table 1 shows these amounts separately for the United States total, separate amounts are not available by state.

[4] Includes collections of estimated estate and trust income taxes and payments made in conjunction with estate and trust tax return filings.

[5] Excludes excise taxes collected by U.S. Customs and Border Protection and the Alcohol and Tobacco Tax and Trade Bureau.

[6] Includes tax and excess withholding payments not classified by state as of the end of the fiscal year because they had not been applied to taxpayer accounts. Undistributed amounts may be negative when adjustments to taxpayer accounts have not been completed.

NOTES: Detail may not add to totable scales of nounding. Partnership, S corporation, regulated investment totable are not shown in this table since these entities generally do not have a tax liability. Instead, they pass through any profils or losses to the underlying owners, who include these profils or losses on their income tax returns. This table shows gorsa collections. Gross collections collections. See Table 1 for refurds and net collections. Collection and refund data may not be comparable for a given fical year because payments may be refunded in the current fical year. Adjustments to pricy-year may be refunded in the current fical year. Adjustments to pricy-year may be refunded in the current fical year. Adjustments to pricy-year may be refunded in the current fical year. Adjustments to pricy-year may be refunded in the current fical year. Adjustments to pricy-year may be refunded in the current fical year. Adjustments to pricy-year may be refunded in the current fical year. Adjustments to pricy-year may be refunded in the current fical year. Adjustments to pricy-year may be refunded in the current fical year. Adjustments to pricy-year may be refunded in the current fical year. Adjustments to pricy-year may be refunded in the current data year. Also, while taxes of corporations may be located in a state ofter than the state in which the individual reaked. Similarly, taxes withheld and reported by employers located near a state boundary might include substantial amounts withheld from salaries of employees who reside in a neighboring state. Also, while taxes of corporations may be paid from the principal office, the operations of these corporations may be located in one or more other state(s).

SOURCE: Chief Financial Officer, Financial Management, Corporate Accounting.

21-Apr-23

IRS Data Book Table 5

Gross Collections, by Type of Tax and State, Fiscal Year 2022

[Money amounts are in thousands of dollars]

				Individual income	and employment	taxes and estate a	nd trust income tax				
State	Total Internal Revenue Service collections [1]	Business income taxes [2]	Total	Income tax not withheld and FICA tax [3]	Income tax withheld and SECA tax [3]	Unemployment insurance tax	Railroad retirement tax	Estate and trust income tax [4]	Estate tax	Gift tax	Excise taxes [5]
United States, total	4,901,514,194	475,871,099	4,321,608,702	3,089,257,511	1,133,996,321	7,046,465	6,148,312	85,160,093	28,909,393	4,445,883	70,679,117
Alabama	36,057,560	1,936,430	33,560,640	23,684,094	9,255,441	73,015	3,525	544,565	267,069	30,921	262,500
Naska	6,572,445	150,882	6,323,953	4,423,914	1,689,140	11,933	2,008	196,959	35,788	98	61,723
Arizona	71,814,870	5,116,779	64,739,720	45,071,814	18,865,670	129,407	2,013	670,817	209,065	30,814	1,718,491
Arkansas	40,231,970	4,846,558	34,464,074	26,995,802	6,983,808	141,622	2,969	339,873	157,175	133,501	630,661
California	696,826,462	77,361,863	608,660,632	427,216,972	174,510,813	849,338	8,073	6,075,435	5,778,261	669,690	4,356,015
Colorado	88,448,670	7,523,650	80,022,210	55,735,321	23,393,304	111,294	20,460	761,831	192,972	46,954	662,883
Connecticut	72,157,237	11,108,687	60,411,642	38,060,295	20,682,947	64,037	4,991	1,599,371	252,262	35,052	349,593
Delaware	27,260,919	3,836,450	22,959,260	15,949,649	2,235,611	20,428	29,488	4,724,084	126,498	7,691	331,020
District of Columbia	37,711,367	4,473,417	32,925,803	27,260,216	4,827,310	17,492	614,347	206,437	259,188	2,256	50,703
lorida	321,641,880	15,713,887	300,040,251	179,530,671	112,642,701	482,681	612,247	6,771,951	3,850,274	458,775	1,578,693
Georgia	131,147,778	16,402,190	109,957,949	81,410,996	26,535,024	255,959	633,631	1,122,340	680,334	57,750	4,049,555
lawaii	11,583,752	629,434	10,711,065	6,659,657	3,890,899	17,208		143,300	40,885	750	201,619
daho	17,324,901	871,918	16,291,210	10,426,249	5,697,694	38,604	843	127,819	103,585	1,268	56,921
llinois Indiana	223,009,515 79.093.652	24,594,140 7.223,788	193,240,193 71.060.526	137,474,008 56.857.770	45,570,463 13.657,482	283,258 111.633	386,897 22,303	9,525,567 411.338	914,116 107,430	246,949 14,392	4,014,117
		, .,		24 550 746	13,657,482		22,303 9.571	411,338		14,392 81 281	687,516
owa Kansas	34,083,511 35,501,202	2,306,157 2,720,472	31,207,227 31,040,547	24,550,746 22,969,132	6,458,441 7,459,176	54,514 68,181	9,571 85,923	133,956 458,135	173,164 181,633	81,281 36,938	315,683
		4.175.221		22,969,132 33.930.597	7,459,176	67.679	16.772	458,135 342,425	337,945	14.272	254,768
Kentucky	46,152,886 49.674.694	4,175,221	41,370,680 47,726,813	33,930,597	9 429 256	69,592	6 020	342,425	170,129	14,272	204,768
_ouisiana Maine	49,674,694	1,449,147	47,726,813	37,810,288 7,337,267	9,429,256 3.199.756	69,592 19,910	6,020	411,656 223,236	170,129 112,892	2,031	313,593 30.672
		4.200.300	75.964.070	55.929.234	3,199,756	19,910	3,144	1.289.934	315.634	2,031 84,266	30,672 94,255
Maryland Massachusetts	80,658,525 169,850,426	4,200,300	152,211,027	55,929,234 110,881,353	38,702,189	187,031	75,406	2,365,048	574,432	137,514	94,255
Vichigan	109,830,420	8.331.167	98,329,573	74,349,087	21,985,841	204,761	12.850	1,777,033	609.185	100,314	358,361
Vicnigan	122,140,057	14,742,702	106.340.126	88.951.134	16.617.311	183.411	93.080	495,190	220,060	23.637	813.532
Miniesota	15,166,210	1.041.430	13,905,257	9,808,202	3,905,538	33.743	1.961	155,813	49,878	8.774	160,871
Vissouri	93,459,989	5,676,018	86,787,370	70,693,228	14,517,569	129,727	128,133	1,318,714	49,676	29.008	683,017
Vintana	10,677,150	305.451	10,252,361	6.023.117	4.104.886	17.706	33.170	73.483	84.340	8.627	26.370
Vebraska	30.765.903	6.160.143	24,236,648	17,598,234	5.331.917	39.609	1,064,714	202,174	184.789	55,281	129,042
Nevada	39,309,356	2,711,983	35,637,726	16,563,831	14,101,109	50,926	160	4,921,700	656,356	52,670	250,621
New Hampshire	17,242,159	421,875	16,361,930	10,255,460	5.317.339	23.043	77	766.011	34.854	4,189	419.310
New Jersey	186,824,620	29,377,431	154,726,874	116,239,940	35,563,364	218,504	194.886	2,510,179	744,358	88.567	1,887,391
New Mexico	11,655,045	223,693	11,324,091	7,868,278	3,311,291	21,691	449	122,382	83,101	7,933	16,227
New York	393,135,616	42,373,787	345,173,012	236,545,216	101.314.667	368.572	603,216	6,341,342	2.707.739	416.627	2.464.451
North Carolina	121,966,184	11,811,290	109,345,448	82,989,250	25,133,468	212.747	12,970	997.012	374,860	36,537	398.049
North Dakota	9,008,488	469,612	8,471,144	5,479,390	2,912,733	13,862	8,900	56,258	19,561	378	47,793
Dhio	188,043,966	17,397,203	163,381,481	136,421,682	24,792,886	259,089	27,974	1,879,849	558,515	118,227	6,588,541
Oklahoma	38,771,318	5,363,994	29,541,533	20,832,629	7,225,713	68,199	3,405	1,411,587	153,094	1,572	3,711,124
Dregon	44,049,284	2,382,726	41,125,806	29,026,453	11,505,118	78,405	2,001	513,829	166,215	9,994	364,543
Pennsylvania	177,413,459	16,044,579	158,071,127	119,241,324	35,547,147	277,739	74,513	2,930,404	681,533	76,869	2,539,351
Rhode Island	19,811,786	3,528,704	16,218,508	13,277,020	2,708,099	32,832	3	200,554	38,169	3,805	22,599
South Carolina	38,791,108	2,079,497	36,189,014	23,543,132	12,038,903	67,217	2,008	537,755	175,669	25,578	321,349
South Dakota	13,497,584	397,462	12,989,737	5,829,764	3,108,186	13,738	1,302	4,036,747	71,477	207	38,701
Fennessee	95,387,866	7,997,498	84,876,166	65,556,645	18,124,557	204,171	2,619	988,174	385,927	15,153	2,113,122
lexas .	400,867,645	36,394,970	340,961,422	235,878,672	94,398,717	582,736	1,278,060	8,823,237	2,108,978	349,218	21,053,057
Jtah	38,068,716	1,643,452	35,753,534	24,284,593	10,912,561	72,650	2,685	481,045	53,517	3,351	614,861
/ermont	5,803,277	189,861	5,582,596	3,799,430	1,661,858	8,624	4,120	108,565	6,499	1,612	22,710
/irginia	117,509,328	14,105,898	102,494,115	74,387,846	26,817,650	174,613	7,374	1,106,632	645,516	62,049	201,750
Vashington	148,466,475	15,737,862	129,877,136	96,386,231	32,111,707	262,680	12,484	1,104,035	788,263	356,465	1,706,749
Vest Virginia	8,434,626	352,395	8,036,912	5,930,258	2,027,862	14,784	910	63,098	3,674	364	41,281
Visconsin	70,395,861	5,362,597	64,100,072	48,173,101	14,358,520	134,381	2,506	1,431,565	267,184	29,741	636,268
Vyoming	7,954,734	215,087	7,397,773	2,698,070	3,504,077	8,800	635	1,186,192	117,300	187,600	36,973
J.S. Armed Service members overseas and Territories other than Puerto Rico	837,736	5,464	831,464	601,040	208,161	6,444		15,820	-	-	807
Puerto Rico	4,849,249	45,567	4,776,483	3,692,175	1,032,965	48,164		3,179	22,487		4,711
nternational	17,654,466	3,718,718	13,639,984	5,962,912	7,514,201	5,699	2,716	154,457	44		295,720
Undistributed [6]	17.364.648	6.058.471	9,199,468	204,123	8,972,903	13.491	8.950		1.770.943	263.363	72.404

[1] Gross collections include penalties and interest in addition to taxes.

[2] Includes taxes on corporation income (Form 1120 series) and unrelated business income from tax-exempt organizations (Form 990-T).

[3] Collections of withheld individual income tax are not reported by taxpayers separately from Old-Age, Survivors, Disability, and Hospital Insurance (OASDHI) taxes on salaries and wages (under the Federal Insurance Contributions Act or FICA) and individual income tax payments along with taxes on self-employment income (under the Self-Employment Insurance Contributions Act or SECA). Thus, while Table 1 shows these amounts separately for the United States total, separate amounts are not available by state.

[4] Includes collections of estimated estate and trust income taxes and payments made in conjunction with estate and trust tax return filings.

[5] Excludes excise taxes collected by U.S. Customs and Border Protection and the Alcohol and Tobacco Tax and Trade Bureau. The Internal Revenue Service collected taxes on alcohol and tobacco until Fiscal Year (FY) 1988 and taxes on firearms until FY 1991.

[G] includes tax and excess withholding payments not classified by state as of the end of the fiscal year because they had not been applied to taxpayer accounts. Undistributed amounts may be negative when adjustments to taxpayer accounts have not been completed.

NOTES:

Detail may not add to totals because of rounding.

Partnership, S corporation, regulated investment company, and real estate investment trust data are not shown in this table since these entities generally do not have a tax liability. Instead, they pass through any profits or losses to the underlying owners, who include these profits or losses on their income tax returns.

This table shows gross collections. Gross collections less refunds equal net collections. See Table 1 for refunds and net collections.

Collection and refund data may not be comparable for a given fiscal year because payments made in prior years may be refunded in the current fiscal year. Adjustments to prior-year refunds made in Fiscal Year 2022 may result in negative amounts when such adjustments exceed current-year collections. See Tables 7 and 5 for refund data by state. SOURCE: Office of Chief Financian Officer, Financian Management.

17-Jun-22

IRS Data Book Table 5

Gross Collections, by Type of Tax and State, Fiscal Year 2021

[Money amounts are in thousands of dollars]

				Individual income	and employment	taxes and estate ar	nd trust income tax				
State	Total Internal Revenue Service collections [1]	Business income taxes [2]	Total	Income tax not withheld and FICA tax [3]	Income tax withheld and SECA tax [3]	Unemployment insurance tax	Railroad retirement tax	Estate and trust income tax [4]	Estate tax	Gift tax	Excise taxes [5]
United States, total	4,111,569,512	419,008,841	3,606,225,111	2,706,298,354	834,340,953	6,275,547	5,306,607	54,003,650	23,425,026	4,620,713	58,289,822
Alabama	30,414,043	1,789,113	28,274,112	21,344,407	6,458,156	68,231	3,420	399,899	84,615	4,399	261,804
Alaska	5,750,254	110,764	5,586,675	4,136,457	1,221,779	11,257	794	216,389	3,324	226	49,264
Arizona	57,665,724	4,432,494	52,501,743	37,834,324	14,139,212	110,045	1,377	416,786	129,204	45,055	557,229
Arkansas	35,972,165	4,927,594	30,264,467	25,473,942	4,391,033	130,855	3,601	265,035	64,677	83,606	631,822
California Colorado	587,616,657 68,472,777	65,066,736 4,868,635	514,225,414 62,443,561	371,599,766 45.618.384	137,607,076 16,173,538	737,964 89,081	9,575 20,506	4,271,034 542,053	4,044,190 315,989	520,281 66,606	3,760,036 777,986
Connecticut	60,261,678	4,868,635 8,257,986	51,150,585	45,618,384 34,855,159	14,960,466	59,081	20,506	1,269,862	508.551	60,363	284,194
Delaware	32,381,553	14,457,765	17,742,178	12,704,425	1,768,298	26,660	49.403	3.193.392	50,767	9.096	121.747
District of Columbia	34,603,494	9,681,512	24,759,137	20,022,307	4,113,481	14,952	438,374	170,024	116,071	3,440	43,333
Florida	252,326,047	13,405,263	235,308,576	155,129,112	74,895,369	422,879	553,374	4,307,842	2,130,259	490,842	991,106
Georgia	107,277,935	13,578,019	90,770,973	70,617,128	18,997,889	226,700	50,549	878,706	448,201	38,795	2,441,947
Hawaii	9,494,260	601,545	8,729,103	6,046,869	2,563,458	14,960	-	103,815	29,286	1,352	132,974
Idaho	14,060,403	783,783	13,074,503	9,139,651	3,840,042	35,523	171	59,116	116,108	18,999	67,010
Illinois	183,723,676	20,425,855	160,056,372	121,183,267	33,660,594	263,382	351,989	4,597,140	804,290	90,501	2,346,657
Indiana	65,173,208	5,212,457	59,048,268	49,227,806	9,386,398	102,149	30,241	301,674	276,091	15,992	620,401
lowa	28,294,030	1,888,858	26,005,740	20,721,892	5,121,878	50,359	12,191	99,421	110,383	3,242	285,807
Kansas Kentucky	29,153,251 36,700.830	2,155,461 3.052.297	25,275,953 33,175,948	19,087,758 27,726.600	5,867,922 5.045.792	62,504 63,437	109,091 15.471	148,677 324.648	235,833 94,465	14,711 144,064	1,471,293 234.056
Louisiana	30,700,830	3,052,297	33,175,948	31.659.564	6,148,234	62,186	5.263	252.440	94,400	144,064	234,056
Maine	9.817.142	561 919	9 083 043	6 690 827	2 236 941	18 657	3,203	132 770	120,700	19 751	31,730
Maryland	88,931,955	3,663,308	84,541,288	68.382.902	14,981,988	100,455	15,755	1,060,187	260.651	350,150	116.558
Massachusetts	144,305,270	10,495,896	131,977,531	101,472,890	28,710,993	163,571	38,722	1,591,354	547,714	196,393	1,087,735
Michigan	94,064,899	7,851,833	85,202,411	66,163,343	17,918,380	192,398	11,572	916,716	628,546	67,985	314,124
Minnesota	108,280,490	14,868,515	92,336,158	79,274,386	12,449,851	173,317	90,123	348,482	220,678	5,859	849,280
Mississippi	12,651,646	615,839	11,683,251	8,814,220	2,742,148	30,741	1,819	94,322	186,785	6,522	159,250
Missouri	74,537,986	7,833,967	65,783,626	54,096,970	10,670,524	140,307	110,022	765,803	208,747	25,959	685,687
Montana	7,844,890	401,440	7,373,470	4,835,017	2,441,013	15,906	30,764	50,770	33,068	14,133	22,779
Nebraska	28,527,699	7,124,615	21,114,724	16,150,115	3,888,133	36,797	917,069	122,610	139,759	39,734	108,868
Nevada	28,819,160	1,194,925	27,242,290	13,712,389	9,714,420	42,808	65 85	3,772,608	216,479	18,520	146,946
New Hampshire New Jersev	14,463,648 156,156,339	453,066 25,125,133	13,461,082 128.036.155	9,082,992 99,236,908	3,809,216 27,108,061	20,532 188.068	176.448	548,258 1,326,671	150,573 948,443	5,283 94,263	393,645 1.952,345
New Mexico	10,300,315	234,252	9,921,459	7,070,768	2,763,772	19,710	134	67,075	64,808	17,565	62,232
New York	330,143,910	34,875,229	289,779,883	204,436,834	80,709,260	304,320	582,298	3,747,172	2,673,615	966,573	1,848,610
North Carolina	107,138,440	11,999,849	94,321,564	76,126,825	17,399,121	182,325	12,937	600,356	523,605	71,295	222,127
North Dakota	7,589,067	543,507	6,988,456	5,094,477	1,847,019	12,882	8,254	25,824	11,020	1	46,084
Ohio	163,091,560	15,279,818	140,836,335	121,513,224	17,819,899	236,864	25,630	1,240,718	539,625	73,226	6,362,557
Oklahoma	28,563,746	999,036	23,986,618	18,150,968	4,800,417	62,781	3,083	969,369	134,158	14,907	3,429,027
Oregon	40,067,022	2,390,821	37,031,079	28,167,959	8,546,726	69,248	2,636	244,510	163,501	62,857	418,764
Pennsylvania	154,308,909	15,473,529	135,405,433	107,610,300	25,389,980	255,163	72,808	2,077,182	918,963	71,260	2,439,724
Rhode Island	16,491,561	3,807,910	12,550,328	10,272,657	2,068,800	27,949	22	180,900	22,445	6,776	104,101
South Carolina South Dakota	31,110,135	1,524,268 305,260	29,139,683 11.098.890	20,659,148 5.558.579	8,193,445 2.285.640	51,198	2,012 721	233,880 3.239.024	118,896 50,781	8,728 18.678	318,561
Tennessee	11,525,074 82,362.552	8.873.150	71,574,197	5,558,579	2,285,640	14,926 176.021	2.355	3,239,024 609.513	286,707	18,678	51,466 1.609.762
Texas	312.071.886	27.143.965	265.528.807	195.608.052	63,921,566	513.398	1.004.275	4,481,516	1.996.227	259.352	17.143.535
Utah	31,536,915	1,587,041	29,258,588	21,301,494	7,647,818	64.866	3.687	240,724	50,303	4,498	636.485
Vermont	5,001,910	200,988	4,754,993	3,498,300	1,174,403	8,824	3,009	70,457	15,678	4,747	25,504
Virginia	108,067,359	15,945,150	91,460,782	70,120,960	20,044,052	160,275	501,865	633,629	452,704	67,436	141,288
Washington	119,862,452	12,672,565	105,826,738	81,227,528	23,620,739	235,691	14,823	727,956	235,308	93,732	1,034,107
West Virginia	7,143,579	246,126	6,835,618	5,370,363	1,407,132	13,512	723	43,888	14,096	1,764	45,975
Wisconsin	61,583,211	6,451,803	54,221,067	42,029,599	10,682,741	120,521	2,796	1,385,410	230,742	69,369	610,229
Wyoming	6,089,795	177,625	5,670,216	2,467,247	2,596,619	7,543	625	598,182	121,708	40,857	79,390
U.S. Armed Service members overseas and Territories other than Puerto Rico	690,853	4,757	682,529	534,758	141,363	5,559	-	849	100	1,967	1,500
Puerto Rico	4,007,519	22,477	3,979,869	3,220,998	725,930	31,404	-	1,538	632	1,035	3,506
International	13,941,163	2,967,012	10,719,392	5,002,489	5,673,582	5,484	2,363	35,474	95,357	27,781	131,621
Undistributed [6]	11,759,761	-394,081	10,296,565	1,831,752	8,443,640	19,154	2,018		1,322,751	260,918	273,609

[1] Gross collections include penalties and interest in addition to taxes.

[2] Includes taxes on corporation income (Form 1120 series) and unrelated business income from tax-exempt organizations (Form 990-T).

[3] Collections of withheld individual income tax are not reported by taxpayers separately from Old-Age, Survivors, Disability, and Hospital Insurance (OASDHI) taxes on salaries and wages (under the Federal Insurance Contributions Act or FICA) and individual income tax payments along with taxes on self-employment income (under the Self-Employment Insurance Contributions Act or SECA). Thus, while Table 1 shows these amounts separately for the United States total, separate amounts are not available by State.

[4] Includes collections of estimated estate and trust income taxes and payments made in conjunction with estate and trust tax return filings.

[5] Excludes excise taxes collected by U.S. Customs and Border Protection and the Alcohol and Tobacco Tax and Trade Bureau. The Internal Revenue Service collected taxes on alcohol and tobacco until Fiscal Year 1988, and taxes on firearms until Fiscal

Year 1991.

[6] Includes tax and excess withholding payments not classified by State as of the end of the fiscal year because they had not been applied to taxpayer accounts. Undistributed amounts may be negative when adjustments to taxpayer accounts have not been completed.

Compared. NOTES: Detail may not add to totals because of rounding.Partnership, S corporation, regulated investment company, and real estate investment trust data are not shown in this table since these entities generally do not have a tax liability. Instead, they pass through any profits or losses to the underlying owners, who include these profits or losses on their income tax returns. This table shows gross collections. Gross collections less refunds equal net collections. See Table 1 for refunds and net collections. Collection and refund data may not be comparable for a given fiscal year because payments made in priory years may be refunded in the current fiscal year. Adjustments to prioryear refunds made in Fiscal Year 2021 may result in negative anounds when su adjustments exceed current-year collections. See Table 8 for refund data. Classification by State is based on the individual's address (or, in the case of businesses, the location of the principal office or place of business). However, some individuals may use the address of a tax attorney or accountant. See proprioters may use their business addresses could have been located in a State boundary might include substantial amounts withheid from salaries of employees who reside in a neighboring State. Also, while taxes of corporations may be paid from the principal office, the operations of these corporations may be located in no error none return state. or more other State(s).

28-Jun-21

IRS Data Book Table 5

Gross Collections, by Type of Tax and State, Fiscal Year 2020

[Money amounts are in thousands of dollars]

State	Total Internal Revenue Service	Business income		Income tax not	and employment				Estate tax	Gift tax	Excise taxes [
	collections [1]	taxes [2]	Total	withheld and FICA tax [3]	withheld and SECA tax [3]	Unemployment insurance tax	Railroad retirement tax	Estate and trust income tax [4]	Estate tax	Gift tax	Excise taxes [
nited States, total	3,493,067,956	263,563,107	3,139,247,421	2,456,405,368	637,660,300	6,281,575	5,172,929	33,727,249	17,115,476	1,082,111	72,059,8
labama	26,388,492	1,070,248	24,851,362	19,611,097	5,035,619	64,332	3,277	137,038	124,362	39	342,4
laska	5,506,155	97,953	5,350,457	3,954,989	1,091,494	10,983	1,200	291,789	13,174		44,5
rizona	49,306,653	3,918,675	44,363,720	33,489,225	10,483,678	109,606	1,976	279,236	146,677	12,367	865,2
rkansas	31,673,081	4,020,094	26,958,675	23,270,736	3,389,895	122,270	2,848	172,926	29,791	35,324	629,1
alifornia	467,417,992	44,076,126	414,990,788	307,451,961	104,551,883	735,828	6,155	2,244,960	3,346,142	85,499	4,919,4
olorado	58,660,802	2,482,429	55,088,639	41,851,024	12,777,125	97,255	19,279	343,956	326,296	2,739	760,6
onnecticut	52,370,769	6,718,301	45,191,129	33,126,257	11,442,575	64,286	5,371	552,639	168,819	1,743	290,
elaware	20,587,021	3,308,193	17,049,807	14,236,992	1,398,055	27,166	56,472	1,331,121	39,608		189,4
istrict of Columbia	31,278,730	1,744,501	29,447,118	25,923,726	2,974,727	15,534	468,923	64,208	18,583	28,751	39,7
lorida	209,757,676	7,370,861	198,577,300	140,447,949	54,631,766	417,974	552,622	2,526,990	1,978,585	87,875	1,743,0
ieorgia	91,396,538	7,786,101	80,929,335	65,503,354	14,720,807	222,639	30,675	451,859	261,530	4,156	2,415,4
awaii	8,818,255	540,505	8,056,673	5,889,002	2,096,357	17,231	1	54,082	19,218	3,975	197,8
laho	11,619,071	590,379	10,899,092	8,106,539	2,722,636	34,037	25	35,856	37,933	8,347	83,3
inois	156,435,157	14,099,666	138,725,328	109,626,999	25,758,762	271,859	332,071	2,735,637	382,734	14,377	3,213,
ndiana	60,403,717	4,111,222	53,969,344	46,460,575	7,244,514	100,945	29,811	133,499	158,287	245	2,164,
owa	24,452,164	1,070,090	23,054,500	18,975,755	3,950,884	49,175	10,160	68,526	16,512	58	311,0
ansas	25,260,403	878,776	22,859,682	18,103,761	4,358,929	66,239	218,697	112,057	88,352	417	1,433,
entucky	37,396,696	2,662,567	33,214,868	28,691,001	4,292,318	61,165	14,911	155,472	129,560	7,109	1,382,
ouisiana	35,981,000	773,098	34,775,495	28,995,197	5,555,772	62,871	5,247	156,407	59,648	39	372,
laine	8,097,747	252,983	7,800,848	6,032,867	1,686,036	18,204	4,423	59,317	14,854	101	28,9
laryland	79,672,230	3,160,376	75,945,689	63,170,963	12,026,102	101,598	17,751	629,275	220,774	8,958	336,4
lassachusetts	119,074,662	7,226,124	110,333,675	87,325,038	21,839,965	161,146	31,421	976,105	411,755	15,797	1,087,3
lichigan	77,707,767	3,566,075	73,360,484	59,779,054	12,905,154	178,509	11,433	486,334	211,358	25,768	544,0
linnesota	99,580,005	12,296,337	83,199,868	72,959,787	9,756,053	170,442	87,967	225,619	81,239	6,401	3,996,
lississippi	11,218,981	373,881	10,674,171	8,358,368	2,227,082	31,420	1,928	55,373	3,414	145	167,3
lissouri	65,256,852	6,216,564	56,949,401	47,746,039	8,445,349	119,199	106,370	532,445	181,861	8,590	1,900,4
lontana	6,602,563	217,632	6,356,915	4,475,102	1,802,572	15,993	31,517	31,731	6,244	3	21,
lebraska	23,783,547	4,688,032	18,870,572	14,999,729	2,845,840	35,205	909,873	79,925	99,423	335	125,
evada	23,388,683	797,965	22,357,205	12,439,743	6,626,929	45,885	77	3,244,571	99,213	23,012	111,2
lew Hampshire	12,118,610	192,690	11,478,694	8,329,230	2,807,737	20,345	92	321,290	28,668	29,949	388,6
lew Jersey	131,327,919	13,764,861	114,848,111	91,659,004	21,957,204	187,735	180,083	864,085	203,077	25,993	2,485,8
lew Mexico	9,641,644	233,378	9,372,637	6,872,410	2,388,899	19,766	69	91,493	18,629	71	16,9
lew York	289,387,122	31,324,284	253,905,018	190,640,687	59,222,198	350,082	423,816	3,268,235	1,954,334	93,154	2,110,3
orth Carolina	86,778,544	4,765,757	81,313,631	67,066,010	13,767,485	190,438	11,428	278,271	145,405	106,143	447,6
orth Dakota	6,895,162	294,977	6,483,976	4,835,507	1,601,402	12,812	8,181	26,074	55,810		60,3
thio	144,308,916	8,660,468	129,481,120	114,217,749	14,276,447	235,458	25,273	726,192	233,175	9,272	5,924,
klahoma	26,747,378	918,356	22,391,274	17,515,798	4,274,023	60,206	3,555	537,692	56,420	1,676	3,379,6
Iregon	35,257,459	1,242,212	33,267,786	25,960,550	7,004,598	71,863	16,293	214,482	258,200	15,595	473,
ennsylvania	140,452,053	13,764,117	122,561,211	101,505,974	19,691,403	257,446	76,045	1,030,343	571,363	4,042	3,551,3
hode Island	13,767,341	2,487,556	11,188,954	9,198,483	1,682,902	25,975	10	281,584	40,170	1,386	49,3
outh Carolina	27,504,298	981,044	26,029,631	19,131,916	6,696,109	65,892	2,026	133,689	107,657	13,532	372,4
outh Dakota	8,052,555	161,289	7,806,560	4,541,160	1,642,514	12,334	1,520	1,609,032	32,395	237	52,0
ennessee	67,146,127	4,545,077	60,835,009	50,218,595	9,867,450	169,376	2,255	577,333	105,739	12,851	1,647,
exas	275,485,613	14,508,511	242,548,320	184,848,354	52,856,273	536,530	918,096	3,389,067	1,023,884	113,036	17,291,
ah	25,137,865	1,100,445	23,392,523	17,672,680	5,538,890	60,537	4,386	116,031	29,915	5,069	609,
ermont	4,475,626	121,707	4,291,821	3,230,604	996,445	8,471	3,173	53,129	32,540	5	29,
rginia	84,894,551	7,497,805	76,860,224	59,557,542	16,117,830	162,666	513,376	508,810	308,272	22,067	206,
/ashington	101,041,925	7,771,455	91,388,620	71,879,802	18,715,770	209,293	13,375	570,380	823,083	35,343	1,023,4
/est Virginia	6,768,452	206,362	6,480,602	5,223,232	1,215,841	13,475	728	27,326	36,695		44,
lisconsin	50,340,637	2,939,262	46,461,749	37,273,921	8,532,090	117,667	2,866	535,206	280,527	12,950	646,
/yoming	4,859,765	123,756	4,423,171	2,371,588	1,649,903	7,638	699	393,343	134,014	100,911	77,
.S. Armed Services overseas and erritories other than Puerto Rico	897,066	1,777	701,898	568,674	127,148	5,618	-	459	190,414		2,9
uerto Rico	3,593,629	20,022	3,455,052	2,914,358	514,167	25,961	-	566	1,143		117,4
ternational	11,957,397	1,491,258	10,129,234	5,617,613	4,499,668	5,461	2,310	4,183	63,660	10,633	262,
ndistributed [6]	5,136,895	-1,671,073	3,948,452	2,551,098	1,377,029	19,532	793	-	1,704,343	86,024	1,069,

[1] Gross collections include penalties and interest in addition to taxes.

[2] Includes taxes on corporation income (Form 1120 series) and unrelated business income from tax-exempt organizations (Form 990-T).

[3] Collections of withheld individual income tax are not reported by taxpayers separately from Old-Age, Survivors, Disability, and Hospital Insurance (OASDHI) taxes on salaries and wages (under the Federal Insurance Contributions Act or FICA) and individual income tax payments along with taxes on self-employment income (under the Self-Employment Insurance Contributions Act or SECA). Thus, while Table 1 shows these amounts separately for the United States total, separate amounts are not available by State.

[4] Includes collections of estimated estate and trust income taxes and payments made in conjunction with estate and trust tax return filings.

[5] Excludes excise taxes collected by U.S. Customs and Border Protection and the Alcohol and Tobacco Tax and Trade Bureau. The Internal Revenue Service collected taxes on alcohol and tobacco until Fiscal Year 1988, and taxes on firearms until Fiscal Year 1991.

[6] Includes tax and excess withholding payments not classified by State as of the end of the fiscal year because they had not been applied to taxpayer accounts. Undistributed amounts may be negative when adjustments to taxpayer accounts have not been completed.

NOTES: Detail may not add to totals because of rounding. Partnership, S corporation, regulated investment company, and real estate investment trust data are not shown in this table since these entities generally do not have a tax liability. Instead, they pass through any profits or losses to the underlying owners, who include these profits or losses on their income tax returns. This table shows gross collections. Gross collections less refunds equal net collections. See Table 1 for refunds and net collections. Collection and refund data may not be comparable for a given fiscal year because payments made in prior years may be refunded in the current fiscal year. Adjustments to prior-year refunds made in Fiscal Waamay result in negative amounts when such adjustments exceed current-year collections. However,

amounts when such aquisaments exceed current-year collections. See Table 6 for return cala. Lassincation by Sale stabes of the monoval a sources (or, in the case of outsnesse, the location or the principia onice or place of outsnesse), newever, as some individual sources (or, in the case of outsnesse), the location or the principia onice or place of outsnesse, newever, as some individual sources (or, in the case of outsnesse), the location or the principia onice or place of outsnesse, newever, as some individual sources (or, in the case of outsnesse), the location or the principia onice or place of outsnesses, include substantial amounts withheld from salaries of employees who reside in a neighboring State. Also, while taxes of corporations may be paid from the principial office, the operations of these corporations may be located in one or more other State(s).

Gross Collections, by Type of Tax and State, Fiscal Year 2019

[Money amounts are in thousands of dollars]

State	Total Internal	- Business income			. ,	taxes and estate ar					
Ciale	Revenue Service collections [1]	taxes [2]	Total	Income tax not withheld and FICA tax [3]	Income tax withheld and SECA tax [3]	Unemployment insurance tax	Railroad retirement tax	Estate and trust income tax	Estate tax	Gift tax	Excise taxes [4
Inited States, total	3,564,583,961	277,057,735	3,189,204,558	2,480,089,706	656,989,277	6,437,704	6,219,355	39,468,515	16,001,974	1,563,070	80,756,62
Nabama	26,511,031	1,244,563	24,948,240	19,664,138	5,034,483	65,554	2,896	181,169	85,180	2,070	230,97
laska	5,395,473	102,408	5,189,641	3,971,000	1,106,397	10,834	2,782	98,628	44,025	26	59,37
vrizona	47,743,166	1,823,250	44,189,000	33,434,415	10,225,373	116,446	1,767	410,999	175,680	14,609	1,540,62
vrkansas	30,572,215	3,078,329	26,777,410	22,905,341	3,512,368	120,949	3,070	235,682	30,637	610	685,22
California	472,027,235	43,719,692	420,403,688	307,298,189	109,141,126	806,208	7,737	3,150,428	2,617,891	416,197	4,869,76
Colorado	59,961,429	2,861,406	55,910,716	42,183,355	13,242,365	102,351	19,608	363,038	405,949	2,180	781,17
Connecticut	57,092,781	8,147,245	46,881,692	33,919,865	12,069,402	62,833	5,602	823,991	223,234	31,544	1,809,0
Delaware	20,073,979	2,695,077	17,070,582	13,628,407	1,244,959	26,281	56,301	2,114,634	24,142	6	284,17
District of Columbia	27,529,823	1,077,475	26,380,804	22,789,343	2,939,420	16,055	534,132	101,854	19,157	18,171	34,21
lorida	210,024,433	7,482,590	198,665,316	140,899,776	53,759,174	429,499	661,517	2,915,349	1,639,023	156,481	2,081,02
Georgia	94,305,868	7,226,773	82,755,803	67,314,313	14,785,992	223,539	1,888	430,070	265,387	13,790	4,044,1
lawaii	9,246,293	539,647	8,416,640	6,155,481	2,161,253	17,798		82,107	50,037	16	239,95
laho	11,343,181	439,295	10,808,466	8,152,352	2,531,433	34,996	25	89,659	29,870	109	65,44
linois	162,274,617	14,505,041	143,245,780	113,055,032	26,338,529	269,939	404,417	3,177,863	623,399	33,484	3,866,9
ndiana	60,627,045	3,375,797	54,731,995	46,910,428	7,432,396	102,866	34,688	251,618	238,903	6,154	2,274,1
owa	24,914,602	886,122	23,686,410	19,516,647	4,034,125	51,252	9,862	74,524	43,439	5,367	293,2
ansas	26,337,911	1,083,129	23,498,175	18,368,939	4,575,657	62,346	167,929	323,305	159,399	2,660	1,594,5
entucky	35,595,050	2,272,751	31,878,272	27,062,936	4,584,269	63,717	15,090	152,260	135,016	10,854	1,298,1
ouisiana	39,430,322	772,790	38,147,635	31,894,083	5,995,736	70,772	5,239	181,804	138,025	21,604	350,2
aine	8.130.883	280,065	7,788,657	6.015.574	1.677.172	18.396	3.910	73,604	30,091	2,049	30,0
laryland	78,473,276	3,118,966	74,964,029	60,938,725	12,200,799	104,171	18,132	1,702,203	280,475	12,306	97,4
assachusetts	120.035.203	7.282.280	111,057,418	86.406.498	23.228.333	164.178	33.461	1,224,948	521,637	49.082	1,124.7
lichigan	81,583,480	3,643,278	77,145,580	62,880,721	13,379,617	193,739	10,496	681,008	452,591	22,897	319,1
linnesota	102,642,589	12,029,819	86,818,585	76,262,199	9,957,468	173,731	94.015	331,173	151.786	1.409	3.640.9
lississippi	11,273,202	311.847	10.793.355	8.378.685	2,313,748	30,543	1,659	68,720	17.270	4,738	145.9
lissouri	64,149,074	3,481,376	58,855,463	49,397,832	8,416,902	118,212	117,685	804,832	182,033	6.061	1.624.1
Iontana	6,356,727	171,363	6,144,650	4,334,533	1,722,469	15,803	35,885	35,958	15,532	528	24,6
lebraska	25,551,082	6,106,588	19,060,391	14,965,698	2,822,321	35,589	1,158,393	78,389	287.388	220	96,4
levada	23,769,524	703,842	22,652,148	12,792,163	7,714,953	48,741	83	2,096,209	241,518	3,741	168,2
ew Hampshire	12,208,656	171.650	11,649,628	8,596,398	2,774,528	21,055	55	257,591	33,381	169	353,8
lew Jersev	140.258.435	15,843,745	121.182.533	96.711.998	23.022.723	195.647	169,002	1,083,164	437,672	53.573	2,740,9
lew Mexico	9,270,398	102,441	9,129,376	6,768,407	2,270,662	20,432	68	69,807	18,118	3,513	16,9
lew York	304,992,923	38,738,872	261,973,367	192,968,830	64,655,540	348,256	545,772	3,454,969	1,686,183	94,657	2,499,8
lorth Carolina	87,778,099	6,376,046	80.886.490	66,771,092	13.472.454	184,153	10.001	448,789	190.279	69,913	2,435,0
orth Dakota	6,639,943	256,862	6,317,666	4,665,005	1,604,666	13,520	8,222	26,253	19,681	03,313	45,7
Inio	144,704,811	9,458,745	130,490,389	114,549,867	14,758,617	261,441	29,366	891,097	197,241	54,380	4,504,0
)klahoma	29.133.375	1.659.832	23,676,853	18,248,870	4,887,573	62,556	3.347	474,508	98,896	3,939	4,504,0
Iregon	35.041.125	1,361,731	32,523,662	25.108.632	7.148.396	71.837	2.420	192,378	93,669	22.709	1.039.3
ennsylvania	141,973,579	11,302,691	127,018,609	103.715.218	21,285,041	263,098	82.775	1.672.476	482.266	28,262	3,141,7
chode Island	14,325,645	2,407,033	11,778,588	9,940,957	1,633,244	203,098	02,115	176,478	402,200	1.340	3,141,7
outh Carolina	27.885.047	2,407,033	26,088,772	9,940,957	6.283.425	61,898	2.143	176,478	124,511	5,311	87,0 397.7
outh Dakota	8,029,363	1,200,721	7,787,418	4,690,703	1,794,064	12,786	1,581	1,288,284	124,511	214	43.8
ennessee	69 769 299	4 682 812	63,270,862	4,090,703 52 581 420	10 001 825	12,780	2 933	507 988	53 434	214	43,0
ennessee exas	292,330,171	18,470,193	249,429,935	187,311,391	56,314,415	544,537	1,190,778	4,068,815	1,620,965	148.057	22.661.0
tah		890.527	249,429,933	17.611.625	4.892.467	59,905	4.330	158.858	37.687	.,	22,001,0
ermont	24,335,082 4,505,097	890,527 146.603	4,328,706	3,259,085	4,892,467	59,905 8,658	4,330	49,099	9,393	1,319 446	678,3
	4,505,097 83,574,427	.,	4,328,706	3,259,085 58.818.709	1,008,660	8,658	3,203	49,099 453,043	9,393 255,976	446 17.439	19,9
irginia		6,968,807	., .,			155,579 196,226	736,221	453,043 570,341	255,976 511,924	,	,
ashington	100,609,767	9,877,503	88,564,816	69,714,987	18,070,877	, .	1	,.		101,340	1,554,1
/est Virginia	7,039,939	187,042	6,740,010	5,364,221	1,319,274	14,512	842	41,161	57,782	3	55,1
/isconsin	52,872,510	3,525,739	48,510,116	39,099,606	8,487,779	121,556	2,403	798,771	126,292	9,922	700,4
/yoming .S. Armed Services overseas and	4,743,997	106,419	4,393,033	2,373,696	1,682,110	7,449	810	328,967	159,924	32,878	51,7
J.S. Armed Services overseas and erritories other than Puerto Rico Puerto Rico	770,480 3.528.739	2,658 10,138	766,064 3,468,344	593,745 2.958.456	161,329 480.832	4,945 27.731		6,046 1.326	400 1,406		1,3 48,85
ternational	3,528,739	10,138	3,468,344	2,958,456	480,832	5.613	 2,414	1,326	76.169	3,571	48,8

[1] Gross collections include penalties and interest in addition to taxes.

[2] Includes taxes on corporation income (Form 1120 series) and unrelated business income from tax-exempt organizations (Form 990-T).

[3] Collections of withheld individual income tax are not reported by taxpayers separately from Oid-Age, Survivors, Disability, and Hospital Insurance (OASDHI) taxes on salaries and wages (under the Federal Insurance Contributions Act or FICA) and taxes on self-employment income (under the Self-Employment Insurance Contributions Act or SECA). Thus, while Table 1 shows these amounts separately for the United States total, separate amounts are not available by State.

[4] Excludes excise taxes collected by U.S. Customs and Border Protection and the Alcohol and Tobacco Tax and Trade Bureau. The Internal Revenue Service collected taxes on alcohol and tobacco until Fiscal Year 1988, and taxes on firearms until Fiscal Year 1989.

NOTES: Detail may not add to totals because of rounding. Partnership, S corporation, regulated investment company, and real estate investment trust data are not shown in this table since these entities generally do not have a tax liability. Instead, they pass through any profits or losses to the underlying owners, who include these profits or losses on their incomer tax returns. This table shows gross collections. Gross collections are stored and ret collections and ret collections and returned that may not add to totals because of rounding. Partnership, S corporation, regulated investments made in priori years may be reflunded in the current fiscal year. Adjustments to priori-year refunds made in Fiscal Year. 2016 may result in negative amounts when such adjustments second current-year collections. Gross collections and returned in the current fiscal year. Adjustments to priori-year refunds made in Fiscal Year. Adjustments to priori-year refunds made in Fiscal Year. Adjustments to priori-pare refunds made in Fiscal Year. Adjustments priori-pare ref

Gross Collections, by Type of Tax and State, Fiscal Year 2018

[Money amounts are in thousands of dollars]

St. :	Total Internal										
State	Revenue Service collections [1]	Business income taxes [2]	Total	Income tax not withheld and FICA tax [3]	Income tax withheld and SECA tax [3]	Unemployment insurance tax	Railroad retirement tax	Estate and trust income tax	Estate tax	Gift tax	Excise taxes [4
Jnited States, total	3,465,466,627	262,742,024	3,105,140,728	2,402,897,198	648,656,961	8,806,553	6,324,061	38,455,955	22,664,503	1,201,166	73,718,20
labama	26,724,809	1,147,165	25,133,263	19,475,007	5,422,328	65,906	2,854	167,168	90,298	1,766	352,31
laska	5,287,377	111,474	5,100,023	3,867,475	1,128,043	12,172	2,204	90,128	19,307	351	56,22
Arizona	46,226,885	2,622,531	41,753,996	31,160,636	10,102,103	136,313	1,773	353,170	339,158	7,312	1,503,88
Arkansas	32,029,540	3,950,818	27,170,278	22,593,664	4,157,843	139,956	2,702	276,114	137,276	2,624	768,54
California	456,555,954	46,700,286	400,679,339	293,569,186	101,391,153	2,535,731	11,720	3,171,549	4,787,146	163,680	4,225,50
Colorado	58,707,795	2,869,410	54,748,985	41,548,174	12,720,547	113,887	18,420	347,956	267,822	17,290	804,28
Connecticut	53,729,155	7,116,335	45,844,226	33,064,354	12,021,647	70,694	6,218	681,313	311,840	56,960	399,79
Delaware	19,038,671	2,486,794	16,108,176	13,059,127	1,432,327	21,647	55,820	1,539,255	52,892	708	390,10
District of Columbia	28,443,717	3,114,062	25,271,452	21,969,336	2,652,273	18,387	551,552	79,904	40,182	1,402	16,61
lorida	205,694,126	9,224,023	191,856,807	134,991,830	52,781,449	509,004	700,505	2,874,019	2,645,657	117,670	1,849,96
Georgia	92,804,948	8,969,502	79,612,457	64,427,835	14,352,976	258,771	1,932	570,943	396,256	20,647	3,806,08
ławali	9,591,724	683,176	8,564,619	6,167,632	2,292,908	18,519		85,561	48,381	2,011	293,53
daho	10,858,404	337,959	10,407,218	7,909,209	2,375,209	39,444	72	83,284	37,594	1,685	73,94
linois	161,189,282	13,643,665	141,827,507	111,559,888	26,248,624	310,552	382,032	3,326,411	1,084,136	19,492	4,614,48
ndiana	58,698,927	3,879,084	54,074,694	45,892,442	7,841,182	108,947	35,482	196,641	194,653	3,645	546,85
owa	25,111,982	1,130,801	23,522,559	19,168,516	4,186,428	50,984	7,409	109,222	87,195	1,983	369,44
Cansas	25,813,743	1,423,611	22,681,380	17,723,097	4,534,943	69,964	217,610	135,767	121,463	2,313	1,584,97
Centucky	34,754,947	2,866,448	31,441,071	26,645,309	4,569,771	69,962	13,722	142,306	174,287	5,166	267,97
ouisiana	41,982,123	1,063,806	40,359,049	34,141,625	5,969,831	68,144	5,268	174,181	148,693	7,437	403,13
laine	7,925,462	197,973	7,676,810	5,922,048	1,661,306	18,244	1,754	73,458	15,507	2,975	32,1
laryland	72,561,209	2,936,165	69,039,368	56,927,803	11,325,416	115,556	17,502	653,091	244,483	11,504	329,6
lassachusetts	117,998,443	7,892,672	108,385,087	84,353,229	22,392,186	183,178	30,635	1,425,860	493,686	46,175	1,180,8
lichigan	83,256,186	4,039,055	78,223,049	63,121,412	13,814,858	199,085	12,000	1,075,694	377,592	38,866	577,6
linnesota	99,354,057	12,141,388	85,870,537	75,128,202	10,032,752	206,697	93,544	409,342	382,874	12,688	946,5
lississippi	11,460,401	467,409	10,789,789	8,306,823	2,379,209	31,083	1,444	71,230	44,112	711	158,3
lissouri	63,139,167	4,857,562	56,792,457	47,453,318	8,071,132	139,858	105,462	1,022,687	460,352	2,775	1,026,02
Iontana	6,229,347	157,799	6,009,686	4,179,367	1,740,667	18,357	29,909	41,386	27,736	7,981	26,14
ebraska	25,312,311	6,096,452	18,992,977	14,708,715	2,859,772	38,410	1,254,808	131,273	80,632	8,924	133,3
evada	23,317,912	1,047,600	21,963,043	12,387,618	6,909,374	51,580	81	2,614,390	150,580	5,169	151,5
lew Hampshire	12,291,272	198,895	11,606,329	8,508,499	2,830,334	22,301	87	245,108	101,155	12,476	372,4
lew Jersey	138,976,784	14,592,522	120,390,388	96,284,885	22,627,658	227,492	166,614	1,083,739	674,068	103,890	3,215,9
lew Mexico	9,002,297	99,218	8,715,321	6,450,244	2,187,475	20,923	83	56,596	105,859	9,205	72,6
lew York	281,220,376	21,597,741	254,472,758	186,350,740	64,371,208	351,222	534,066	2,865,522	2,441,183	172,516	2,536,17
lorth Carolina	82,539,491	5,748,918	75,838,061	62,091,962	13,071,566	210,312	8,679	455,543	561,810	7,596	383,10
lorth Dakota	6,578,855	207,681	6,263,203	4,617,200	1,604,883	13,861	7,414	19,846	34,253	4,913	68,80
Dhio	140,891,209	9,303,929	126,652,169	110,948,859	14,506,737	280,643	28,178	887,752	423,737	5,697	4,505,6
Oklahoma	27,908,169	1,010,159	23,067,396	17,460,908	4,991,873	65,936	3,517	545,163	92,400	2,693	3,735,5
Iregon	33,802,142	998,183	32,097,454	24,815,679	7,024,399	89,265	1,927	166,184	242,264	9,644	454,59
ennsylvania	136,268,950	9,046,083	123,628,377	101,020,850	20,671,697	293,605	77,795	1,564,430	690,843	23,755	2,879,8
hode Island outh Carolina	14,725,607 28,552,567	3,024,743	11,557,850 26 683 279	9,670,110 20,396,037	1,638,200	33,717 64 800	15 2 007	215,808 173,637	83,278 137,256	4,822	54,9 321 2
		1,405,691			6,046,798	,	_,		,	-,	
outh Dakota	8,200,403	296,888	7,819,278	4,468,367	1,718,201	12,356	1,609	1,618,745	30,267	356	53,6
ennessee exas	68,888,235 280,048,364	5,365,333	61,502,290 240,169,156	51,410,226 178.016.216	9,545,324 56.433.977	192,445 598,532	2,603 1.161.931	351,693 3.958.501	313,703 1.395.067	19,105 135,733	1,687,8 22,592,1
tah		15,756,288 992 792		.,			1 - 1				22,592,1
	23,401,402		21,637,433	16,573,611	4,850,884	63,736	4,052	145,151	79,508	6,195	, -
ermont	4,417,527 84.844,999	81,587 9.696.347	4,286,720 74,465,304	3,210,332 57.863.682	1,023,301 15.288.132	8,858 169.867	3,427 737,110	40,802 406.513	17,669 469,094	118 10,213	31,4 204.0
irginia			1		.,, .		737,110	406,513 525.688	469,094 274.931	10,213 31.639	,-
/ashington	90,404,108	4,944,899	83,778,554	64,959,436	18,020,229	261,798		,			1,374,0
/est Virginia /isconsin	6,911,139 51,992,826	201,692 3,275,928	6,624,968 47,765,785	5,226,091 38,359,100	1,352,209 8.465.774	14,283 131,822	817 2,573	31,569 806,516	24,387 250,253	154 10.549	59,9 690,3
				,	.,,						,-
/yoming .S. Armed Services overseas and erritories other than Puerto Rico	4,930,650 722,760	78,787 2,087	4,486,179 716,629	2,348,215 540,811	1,825,826 124,973	7,507 4,115	794	303,836 46,729	307,343	3,985 2	54,3 4,0
uerto Rico	3.443.334	19.383	3.309.345	2.855.792	430.349	22.612	-	593	1.694	51	112.8
nternational	12,328,713	1,561,494	10 112 141	5,543,705	4,541,468	7,352	2 629	16,988	140,018	21,878	493.18
	12,020,110	1,001,404	10,112,141	0,040,700		1,002	2,029	10,000	. 40,010	21,070	400,10

[1] Gross collections include penalties and interest in addition to taxes.

[2] Includes taxes on corporation income (Form 1120 series) and unrelated business income from tax-exempt organizations (Form 990-T).

[3] Collections of withheld individual income tax are not reported by taxpayers separately from Old-Age, Survivors, Disability, and Hospital Insurance (OASDHI) taxes on salaries and wages (under the Federal Insurance Contributions Act or FICA) and taxes on self-employment income (under the Self-Employment Insurance Contributions Act or FICA). Thus, while Table 1 shows these amounts separately for the United States total, separate amounts are not available by State.

[4] Excludes excise taxes collected by U.S. Customs and Border Protection and the Alcohol and Tobacco Tax and Trade Bureau. The Internal Revenue Service collected taxes on alcohol and tobacco until Fiscal Year 1988, and taxes on firearms until Fiscal Year 1989.

NOTES: Detail may not add to totals because of rounding. Partnership, S corporation, regulated investment company, and real estate investment trust data are not shown in this table since these entities generally do not have a tax liability. Instead, they pass through any profits or losses to the underlying owners, who include these profits or losses on their income tax returns. This table shows gross collections. Gross collections are stored and in profit are presers may be reflunded in the current fiscal year. Adjustments to prior-year refunds made in Fiscal Year. 2018 may result in negative amounts when such adjustments secred current-year collections. Score Table 8 for refund data. Classification by State is based on the individual's address (or, in the case of businesses, the location of the principal office or place of business). However, some individuals may use the address of a tax atomer or accountant. Sole proprietors may use their business could have been located in a State other than the EState in which the individual resided. Similarly, taxes withheld and prepriet by employers located near a State boundary might include substantial amounts withheld from salaries of employees who reside in an eighboring State. Also, while taxes of corporations may be paid from the principal office, the operations of these corporations may be located in a State boundary might include substantial amounts withheld from salaries of employees who reside in a neighboring State. Also, while taxes of corporations may be paid from the principal office, the operations of these corporations may be located in and the individual result.

[Money amounts are in thousands of dollars]

		1		Individual in	and amplayments	avec and estate	d truct income too			r	
State	Total Internal			Individual income Income tax not	e and employment t Income tax	axes and estate and Unemployment	d trust income tax Railroad	Estate	1		
State	Revenue	Business		withheld and	withheld and	insurance	retirement	and trust	Estate	Gift	Excise
	collections [1]	income taxes [2]	Total	FICA tax [3]	SECA tax [3]	tax	tax	income tax	tax	tax	taxes [4]
	conections [1]	income taxes [2]	Total	110A tax [5]		lax	ux	income tax	lax	tax	taxes [4]
United States, total	3,416,714,139	338,529,154	2,990,900,934	2,378,783,821	568,851,364	8,284,270	5,957,171	29,024,308	21,831,660	1,948,783	63,503,608
Alabama	26,583,916	1,599,172	24,588,275	19,346,198	5,028,177	64,093	3,145	146,662	196,914	1,667	197,888
Alaska	5,399,946	173,808	5,162,206	3,982,635	1,108,303	11,696	2,225	57,347	13,859	187	49,886
Arizona	43,928,177	3,248,089	39,115,624	30,028,308	8,607,724	126,815	1,722	351,055	254,665	31,631	1,278,168
Arkansas	32,458,328	5,047,349	26,612,837	22,791,476	3,577,649	138,725	2,650	102,337	90,085	2,273	705,784
California	440,475,243	47,274,455	383,364,445	288,364,748	90,271,160	2,218,054	9,999	2,500,484	5,257,679	279,010	4,299,654
Colorado	56,742,235	2,899,495	52,628,874	40,798,082	11,470,155	107,275	17,376	235,986	296,089	54,028	863,749
Connecticut	57,540,270	8,670,093	48,003,315	36,984,411	10,351,503	75,139	6,410	585,852	460,173	52,452	354,237
Delaware	17,081,357	2,626,429	14,184,894	11,881,657	1,173,955	27,962	42,791	1,058,529	12,149	1,210	256,675
District of Columbia	28,302,953	1,747,183	26,467,990	23,375,721	2,500,281	16,792	509,712	65,484	67,851	3,866	16,063
Florida	192,869,033	9,057,258	179,994,031	131,057,293	45,643,710	478,457	738,034	2,076,537	2,487,029	198,029	1,132,686
Georgia	94,277,375	12,783,900	77,559,778	63,887,806	13,021,544	243,811	2,437	404,180	355,172	54,896	3,523,629
Hawaii	9,415,214	700,144	8,442,127	6,255,294	2,096,762	18,903	335	71,168	62,846	-543	210,640
Idaho Illinois	10,386,020 162,326,463	337,112 18,973,607	9,973,635 139,771,317	7,641,121 113,266,115	2,202,093 23,528,427	37,968 304,466	335 345,790	92,118 2,326,519	29,486 504,100	1,487 35,854	44,300 3,041,585
Indiana	162,326,463 58,940,989	3,624,764	139,771,317 54,576,722	46,582,412	23,528,427 7,527,064	304,466 105,487	345,790 46,648	2,326,519 315,111	259.232	35,854 5,619	3,041,585 474,652
lowa	24,642,287	1,416,367	22,881,744	18,683,054	4,062,184	50,315	6,823	79,368	97,226	6,240	240,710
Kansas	25,563,140	1,637,121	22,338,379	17,709,072	4,338,858	62,531	87,896	140,022	95,772	9,570	1,482,298
Kentucky	35,126,897	2,668,995	32,024,957	27,749,804	4,072,679	71,544	13,575	117,355	182,069	16,241	234,635
Louisiana	42,724,672	1,802,698	40,393,499	34,425,082	5,735,863	65,863	5,896	160,795	177,744	6,304	344,427
Maine	8,083,275	382,005	7,557,797	5,915,187	1,566,854	18,463	3,167	54,126	56,973	5,104	81,396
Maryland	71,246,920	4,121,320	66,799,522	55,625,817	10,421,223	111,630	17,832	623,020	226,215	40,923	58,940
Massachusetts	112,996,320	9,081,122	102,354,315	82,185,664	18,952,476	176,739	43,577	995,859	281,429	72,091	1,207,363
Michigan	82,676,161	5,305,414	76,447,688	62,663,583	12,998,544	200,517	11,540	573,504	563,151	21,802	338,106
Minnesota	104,429,577	18,538,716	84,721,896	74,884,035	9,222,240	200,385	87,036	328,200	202,600	40,849	925,516
Mississippi	11,740,655	570,425	10,982,784	8,417,411	2,456,715	31,792	1,311	75,555	57,647	5,098	124,701
Missouri	71,921,135	12,238,850	57,068,168	48,535,251	7,749,159	134,066	99,789	549,903	1,723,241	32,751	858,125
Montana	6,080,381	190,980	5,798,150	4,183,719	1,535,704	18,258	28,650	31,819	55,716	12,116	23,419
Nebraska	25,450,002	6,836,388	18,422,480	14,403,313	2,716,680	37,522	1,166,981	97,984	103,981	9,368	77,785
Nevada	21,570,670	974,505	20,147,901	12,055,083	6,497,017	50,183	75	1,545,543	278,335	40,438	129,491
New Hampshire	12,138,352	261,057	11,490,567	8,786,553	2,405,796	21,458	102	276,658	62,168	6,239	318,321
New Jersey	143,835,479	24,521,317	116,965,715	95,536,767	20,156,697	224,537	164,567	883,147	371,438	50,902	1,926,107
New Mexico	8,979,166	142,271	8,761,758	6,516,614	2,159,321	20,360	61	65,402	48,491	-5,480	32,126
New York	268,353,669	26,130,226	238,073,823	182,732,781	51,940,441	375,130	498,943	2,526,528	2,090,368	244,179	1,815,073
North Carolina	82,855,993	8,710,521	73,608,708	61,014,001	12,035,659	193,670	8,091	357,287	362,830	11,897	162,037
North Dakota Ohio	6,640,269	273,035	6,298,565	4,767,846	1,491,304	13,428	7,173 27,202	18,814	15,808	186	52,675
Ohio Oklahoma	142,086,312 27,113,120	11,086,446 846,993	126,293,181 22,482,322	112,011,681 17,467,248	13,306,644 4,476,852	284,098 62,538	3,152	663,556 472,532	406,488 114,133	64,266 26,504	4,235,931 3,643,168
Oregon	32.345.824	1,139,779	30,750,109	24.170.516	6,363,850	80,324	1,872	133,547	168,463	20,004	267,461
Pennsylvania	139,797,047	15,041,827	122,021,841	101,762,867	18,613,180	283,310	73,906	1,288,578	589,047	123,468	2,020,864
Rhode Island	14,917,462	3,456,216	11,293,955	9,654,478	1,458,183	32,279	13	149,002	148,389	5,177	13,725
South Carolina	26,636,069	1,953,433	24,284,628	18,627,448	5,449,256	65,053	2,031	140,840	87,793	11,276	298,939
South Dakota	7,872,916	538,298	7,268,084	4,311,164	1,705,199	12,258	1,104	1,238,359	29,093	5,373	32,068
Tennessee	69,069,233	6,894,252	60,650,500	51,332,500	8,885,917	182,612	2,702	246,769	147,142	11,079	1,366,260
Texas	270,955,237	22,939,596	225,236,761	173,182,702	47,255,637	571,550	1,144,044	3,082,828	1,314,270	123,822	21,340,788
Utah	22,485,663	1,302,787	20,465,881	15,823,950	4,439,734	60,544	4,303	137,350	68,814	9,674	638,507
Vermont	4,422,942	242,481	4,151,408	3,264,675	854,479	8,858	3,063	20,333	8,612	1,455	18,986
Virginia	87,183,756	14,023,486	72,647,063	57,709,018	13,759,285	160,328	694,589	323,843	345,515	17,305	150,387
Washington	85,875,647	6,985,812	77,323,289	60,415,398	16,263,484	222,352	10,735	411,320	295,297	60,149	1,211,100
West Virginia	6,980,482	243,825	6,641,350	5,343,609	1,259,795	14,861	876	22,209	41,525	2,895	50,887
Wisconsin	53,089,052	4,886,946	47,480,079	38,573,493	8,167,326	129,287	2,497	607,476	188,723	20,483	512,821
Wyoming	4,393,700	100,890	4,007,776	2,430,317	1,398,198	7,438	784	171,039	205,750	23,831	55,453
U.S. Armed Services overseas and											
Territories other than Puerto Rico	701,736	1,683	691,565	576,132	110,357	3,793		1,283	5,459	3	3,026
Puerto Rico	3,393,432	80,704	3,283,745	2,869,855	389,534	23,734		622	1,034	127	27,822
International	11,589,279	1,789,740	9,204,799	5,212,863	3,960,618	6,937	1,817	22,564	119,095	60,431	415,214
Undistributed [5]	2,022,691	407,769	1,138,112	1,009,993	109,915	18,082	122		146,487	12,969	317,354

[1] Gross collections include penalties and interest in addition to taxes.

[2] Includes taxes on corporation income (Form 1120 series) and unrelated business income from tax-exempt organizations (Form 990-T).

[3] Collections of withheld individual income tax are not reported by taxpayers separately from Old-Age, Survivors, Disability, and Hospital Insurance (OASDHI) taxes on salaries and wages (under the Federal Insurance Contributions Act or FICA) and taxes on self-employment income (under the Self-Employment Insurance Contributions Act or FICA). Thus, while Table 1 shows these amounts separately for the United States total, separate amounts are not available by State.

[4] Excludes excise taxes collected by U.S. Customs and Border Protection and the Alcohol and Tobacco Tax and Trade Bureau. The Internal Revenue Service collected taxes on alcohol and tobacco until Fiscal Year 1988, and taxes on firearms until Fiscal Year 1991.

NOTES: Detail may not add to totals because of rounding. Partnership, S corporation, regulated investment company, and real estate investment trust data are not shown in this table since these entities generally do not have a tax liability. Instead, they pass through any profits or losses to the underlying owners, who include these porfits or losses on their income tax returns. This table shows gross collections. Gross collections less refunds equal net collections. See Table 1 for refunds and net collections. Collection and refund data may not be comparable for a given fiscal year because payments made in prior years may be refunded in the current fiscal year. Adjustments to prior-year refunds made in Fiscal Year 2017 may result in negative amounts when such adjustments exceed current-year collections. See Table 8 for refund data. Classification by State is based on the individual's address (or, in the case of businesses, the location of the principal office or place of business). However, some individuals may use the address of a tax attorney or accountant. Sole proprietors may use their business addresses. Such addresses could have been located in a State other than the State in which the individual resided. Similarly, taxes withheld and reported by employers located near a State boundary might include substantial amounts withheld from salaries of employees who reside in a neighboring State. Also, while taxes of corporations may be paid from the principal office, the operations of these corporations may be located in one or more other State(s).

SOURCE: Chief Financial Officer, Revenue Financial Management

IRS Databook, Table 5

[Money amounts are in thousands of dollars]

		1		Individual inco	me and employment ta	aves and estate and tr	ust income tax		1		
State	Total Internal			Income tax not	Income tax	Railroad	ust moome tax				
State	Revenue	Business		withheld and	withheld and	retirement	Estate and trust	Unemployment	Estate	Gift	Excise
	collections [1]	income taxes [2]	Total	SECA tax [3]	FICA tax [3]	tax	income tax	insurance tax	tax	tax	taxes [1]
United States, total	3,333,449,083	345,552,427	2,889,726,850	577,728,172	2,267,921,604	5,941,448	29,695,397	8,440,229	19,879,671	2,457,466	75,832,669
Alabama	25,769,798	1,571,713	23,701,732	4,822,703	18,668,398	2,912	144,675	63,044	173,517	9,613	313,223
Alaska	5,585,614	187,371	5,320,151	1,292,043	3,952,383	2,135	62,108	11,483	27,166	27	50,899
Arizona	42,036,980	2,563,871	37,748,900	8,454,187	28,700,261	1,784	468,321	124,348	145,362	20,128	1,558,718
Arkansas	32,041,729	6,346,477	24,855,286	3,175,202	21,404,551	2,708	131,417	141,408	47,059	5,047	787,860
California	422,679,255	48,416,393	365,225,572	89,631,845	271,091,555	16,998	2,523,983	1,961,191	3,642,572	346,248	5,048,470
Colorado	54,750,471	3,595,318	50,033,278	11,226,106	38,426,037	17,548	252,573	111,015	288,453	25,825	807,596
Connecticut	62,910,820	11,877,254	49,258,145	11,394,471	37,055,737	6,342	595,236	206,358	425,396	48,486	1,301,539
Delaware	19,970,924	4,111,383	15,540,053	1,217,169	13,031,874	46,274	1,217,554	27,181	14,899	1,113	303,475
District of Columbia	27,255,713	2,251,996	24,909,535	2,433,654	21,875,893	505,004	78,765	16,219	50,924	4,880	38,379
Florida	188,417,969	11,773,302	172,450,572	45,487,665	123,546,111	749,202	2,213,448	454,144	2,269,432	265,333	1,659,329
Georgia	90,808,049	12,567,697	74,344,840	12,625,381	61,052,717	2,768	421,513	242,460	448,706	20,961	3,425,846
Hawaii	8,811,882	581,689	7,864,419	1,957,572	5,816,881		72,686	17,281	120,717	14,151	230,906
Idaho	10,083,241	278,643	9,710,649	2,097,055	7,500,331	736	74,237	38,290	21,681	3,899	68,369
Illinois Indiana	161,938,790 57,138,639	19,034,595 4,245,518	138,434,275 51,035,537	24,858,102 7,485,387	110,274,246 43,151,482	324,384 32,409	2,661,502 252,517	316,040 113,742	772,860 102,187	92,205 8,330	3,604,854 1,747,067
lowa	23,946,703	4,245,518	22,025,777	4,177,922	43,151,482	7,762	80,038	50,671	72,787	7,746	300,163
Kansas	25,291,646	1,283,159	22,315,786	4,532,168	17,270,628	156,659	289,852	66,478	171,039	11,467	1,510,194
Kentucky	34,250,551	2.482.345	30.386.590	4,149,460	25,993,780	14.373	150.722	78.255	77.453	46.539	1,257,625
Louisiana	41,543,677	1,239,176	39,746,817	6,052,664	33,466,949	5,583	154,929	66,694	125,377	4,258	428,050
Maine	7,851,996	393,879	7,232,445	1,458,058	5,694,188	3,753	58,442	18,005	60,914	1,980	162,776
Maryland	67,700,772	4.040.984	62,904,457	10.478.858	51,727,786	17.355	567,910	112.547	309.812	82.740	362.778
Massachusetts	108,818,811	8,117,082	98,880,648	19,479,258	78,299,858	39,183	878,631	183,718	418,464	66,337	1,336,280
Michigan	81,235,365	6,539,155	73,520,578	12,807,216	59,996,257	18,950	498,779	199,376	518,227	29,507	627,898
Minnesota	103,696,439	19,774,489	80,723,820	9,555,407	70,641,452	87,826	239,895	199,240	232,289	24,053	2,941,788
Mississippi	12,585,739	659,542	11,657,976	2,413,021	9,157,650	1,118	55,127	31,061	82,683	25,987	159,550
Missouri	66,485,775	9,975,985	54,754,718	7,973,483	46,021,398	86,162	539,348	134,326	333,279	138,956	1,282,837
Montana	5,972,785	181,397	5,738,218	1,625,938	4,025,817	27,620	42,681	16,163	21,649	2,700	28,823
Nebraska	25,179,346	6,722,660	18,243,763	2,875,052	14,027,343	1,194,563	108,957	37,848	89,264	4,289	119,370
Nevada	19,911,272	767,939	18,734,870	5,796,265	11,652,634	79	1,237,646	48,246	266,355	6,309	135,802
New Hampshire	11,477,991	236,307	10,917,982	2,297,337	8,312,416	104	285,873	22,251	80,161	12,837	230,704
New Jersey	143,011,905	25,566,668	114,953,108	19,883,839	93,635,822	159,011	1,043,972	230,464	451,462	116,492	1,924,174
New Mexico	8,738,963	200,103	8,390,557	1,956,246	6,376,023	79	37,703	20,507	51,925	856	95,521
New York	265,989,543	28,810,484	232,171,654	55,712,922	173,208,393	479,810	2,408,437	362,090	2,237,718	344,857	2,424,831
North Carolina	83,714,348	10,574,820	72,377,782	11,894,670	59,927,664	7,492	346,889	201,066	378,177	50,436	333,133
North Dakota	6,925,658	285,640	6,534,589	1,775,994	4,720,875	6,973	16,595	14,152	45,321	411	59,698
Ohio Oklahoma	141,113,704	11,673,464 1,379,289	124,675,836 22,768,650	13,687,372 4,909,320	109,550,088 17,148,147	26,027 3,093	809,122 645,387	603,229	378,960 164,977	49,334 2,436	4,336,110 3,638,146
Oregon	27,953,499 31,955,480	1,074,218	29,749,545	4,909,320	23,513,596	3,093	143,378	62,704 79,658	208,511	2,430	918,724
Pennsylvania	135,924,018	14,231,262	29,749,545	19,689,517	23,513,596 96,124,083	696 71,571	1,175,458	281,420	989,300	4,482 115,724	3,245,683
Rhode Island	14,607,467	3,462,554	10,897,975	1,472,705	9,249,999	13	1,175,458	32,874	141.988	5,849	3,245,083 99,102
South Carolina	25,486,880	1,708,414	23,241,146	5,282,486	17,736,666	2,131	159,697	60,166	191,829	20,101	325,389
South Dakota	7,779,688	434,630	7,268,145	1,904,921	4,112,939	1,353	1,236,661	12,269	26,058	454	50,403
Tennessee	65,002,725	6,940,458	56,406,412	8,275,048	47,695,227	2,746	250,264	183,128	202,347	10,402	1,443,107
Texas	261,128,693	19,021,713	218,950,277	49,325,367	164,916,329	1,086,661	3,083,500	538,422	1,318,116	140,191	21,698,393
Utah	21,129,551	1,252,583	19,194,605	4,088,522	14,902,351	4,959	140,769	58,005	24,277	2,959	655,127
Vermont	4,460,846	200,000	4,202,276	884,050	3,258,579	2,611	47,720	9,318	25,538	1,425	31,607
Virginia	83,616,961	12,845,576	70,011,653	13,866,471	54,977,133	697,856	302,689	167,504	482,079	47,281	230,371
Washington	77,083,460	5,250,717	70,468,914	15,394,250	54,423,061	10,689	436,989	203,925	250,966	83,066	1,029,797
West Virginia	6,915,238	220,567	6,620,799	1,332,957	5,240,263	781	30,912	15,886	19,786	2,448	51,637
Wisconsin	52,468,187	4,749,321	46,893,577	8,295,559	37,780,323	2,389	680,544	134,762	252,294	25,519	547,476
Wyoming	4,475,631	152,712	4,173,281	1,573,784	2,437,497	840	153,753	7,407	44,414	35,535	69,689
U.S. Armed Services overseas and Territories											
other than Puerto Rico	695,586	2,660	688,498	141,568	533,855		9,273	3,802			4,428
Puerto Rico	3,479,709	80,126	3,262,845	384,070	2,851,970		1,507	25,297	1,414	53	135,271
International	11,055,471	1,291,880	9,257,255	4,300,217	4,916,510	1,302	32,430	6,795	113,176	7,373	385,788
Undistributed [4]	2,587,129	785,016	1,008,033	1,853,651	-861,785	-129	-	16,296	468,354	57,831	267,896

[1] Excludes excise taxes paid to the U.S. Customs and Border Protection and the Alcohol and Tobacco Tax and Trade Bureau.

[2] Includes taxes on corporation income (Form 1120 series) and unrelated business income from tax-exempt organizations (Form 990-T).

[3] Collections of individual income tax are not reported by taxpayers separately from Old-Age, Survivors, Disability, and Hospital Insurance (OASDHI) taxes on salaries and wages (under the Federal Insurance Contributions Act or FICA) and taxes on self-employment income (under the Self-Employment Insurance Contributions Act or SECA). Thus, while aggregate figures that show these amounts separately are presented in Table 1, separate amounts are not available by State.

[4] Includes tax and excess withholding payments not classified by State as of the end of the fiscal year because they had not been applied to taxpayer accounts. Undistributed amounts may be negative when adjustments to taxpayer accounts have not been completed.

NOTES: Partnership and S corporation data are not shown in this table since these entities generally do not have a tax liability. Instead, they pass through any profits or losses to the underlying owners who include these profits or losses on their income tax returns. This table shows gross collections. Gross collections less refunds equals net collections. Collection and refund data by State may not be comparable for a given fiscal year, because payments made in prior years may be refunded in the current fiscal year. Adjustments to prior year refunds made in Fiscal year. Adjustments exceed current-year collections. Classification by State is based on the individual's address (or, in the case of businesses, the located in of the principal office or place of business). However, some individual's addresses of a tax atomey or accountant. Sole proprietors, partners in a partnership, or shareholders in an S corporation may use their business. Such addresses could have been located in a State obter than the State in which the individual andurus withheld from salaries of employees who reside in a neighboring State. Also, while taxes of corporations may be paid from the principal office, the operations of these corporations may be located in one or more other State(s). Detail may not add to totals because of rounding.

SOURCE: Chief Financial Officer, Revenue Financial Management

IRS Databook, Table 5

[Money amounts are in thousands of dollars]

blace Understand with protomals and protomals and protomals and protomals and protomals. Protocols understand protomals and protomals. Protocols understand protocolspan="2">Protocols understand protocolspan="2"					rust income tax	aves and estate and t	me and employment t	Individual inco		1		
Image: set biol: Barrison Set Biol: And J. Weithed and J. Destroy biol: Set Aug. J. Destroy biol: Set Aug. J. Destroy biol: Set Aug. J. Unite States, tool [4] 3.38.2477.28 3.39.88.72 2.015.264 8.25.448.77 1.216.564.87 9.463.267 3.34.832 9.407.84 17.382.39 2.206.261 Alabema 2.017.261 1.46.051 1.246.013 <th>1</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>Total Internal</th> <th>State</th>	1										Total Internal	State
collectors roome tone p1 Total SECA tes () FCA tes () forme tone more tone	Excise	Gift	Estate	Unemployment	Estate and trust					Business		otate
Alabama 25.07 14.68.8 2.34.66.4 4.97.77 11.82.64.70 3.415 14.67.57 64.64 80.77 50.75 Alaka 3.577.56 11.93.31 5.62.95 2.346.95 1.47.57 11.82.64.70 2.348.97 12.348 80.99 Alaka 3.577.56 12.257.97 2.356.95 1.347.57 2.347.56 2.301.91 2.257.637 11.64.84.51 1.92.94 1.92.94 1.94.94.51 1.92.94 7.57.033 1.54.84.51 1.92.94 7.57.033 1.56.84.56 1.97.748 1.92.94 7.7.83 3.93.111 1.91.91.21 1.30.22.04 3.55.94.56 1.7.7.35 3.93.11 3.91.12 1.91.52.23 2.257.055 1.91.92.33 1.23.29.72 1.95.55 6.07.84 7.7.68	taxes [1]								Total			
Akashe5,77,760(94,313)5.462,051.294,0192.2467.504112.2269.800-Atzonse32,00,707.657,2742.369,2473.447,6422.347,7461.9082.20,4391.464,771.864,241.928Atzonse32,00,707.657,2742.369,2473.447,6422.304,1042.20,6391.464,771.864,241.973Convected A400,817,211.102,02,643.001,922.20,6391.464,771.864,241.733Convected A9.97,4546.304,1114.109,1221.1302,6495.556,556.87,461.97,6791.72,44Delici O Countrie2.558,704.285,0211.1302,7491.101,203555,556.37,441.73,643.23,24Delici O Countrie2.558,774.285,0211.21,23,384.13,504111,602,340655,6569,47,852.24,852.24,71Delici O Countrie2.558,774.285,0211.21,23,391.10,23,24555,056.37,441.73,043.34,982.34,973.34,982.34,973.34,982.34,973.34,982.34,982.34,973.34,982.34,982.34,973.34,982.34,973.34,982.34,973.34,982.34,973.34,982.34,973.34,982.34,973.34,982.34,973.34,982.34,973.34,982.34,973.34,982.34,973.34,982.34,973.34,982.34,973.34,973.34,973.34,973.34,973.34,973.34,973.34,973.34,973.	77,201,882	2,089,101	17,952,938	9,107,884	33,445,382	6,432,497	2,183,608,978	582,949,874	2,815,544,615	389,888,722	3,302,677,258	United States, total [4]
Akona42,0313183.862,37737,047,4108.1412223,047,840(1.99)3.47,874(1.99)3.20,4301.66,877(2.19,8303.98,879Cafformin406,851,22661,230,070344,800,4897,886,44123,030,022.07,122.07,0201.64,8471.98,8481.922Cafformin406,851,22661,230,070344,800,431.13,1208.548,961.14,2002.00,0001.09,1903.03,520<	356,844	6,397	80,705	65,454	149,575	3,415	18,254,070	4,687,971	23,160,484	1,465,831	25,070,261	Alabama
Akamash92.268,761775.727422.369.2073.447.86222.300.0102.009.1012.207.08716.84.3314.02.21857.033Calcinado47.210.720-2.05.83544.122.61311.002.09133.64.93817.44339.00210.91.9330.5.7.933.381Calcinado9.271.0270-2.05.83544.122.61311.002.09133.64.93814.1056.46.9610.7.9330.5.7.933.381Dinical Calcinado2.258.66442.550.212.22.35.662.47.30011.06.96.2408.07.9316.14.17830.20.34Dinical Calcinado2.65.937.9614.26.93.0311.26.95.25312.40.05150.51.07-2.25.66643.326511.61.41.7830.20.34Dinical Calcinado13.64.27212.74.02012.24.05150.51.07-2.31.8817.24430.20.24Dinical Calcinado13.64.2722.30.161112.64.2322.27.717411.46.96.24414.6023.02.922.34.352114.178Dinical Calcinado13.64.2722.30.161112.64.3222.47.717411.46.96.34414.6222.24.2222.34.523115.671.44.91Dinical Calcinado13.64.2722.20.863.03.96.3114.94.9713.021.32.971.44.44Dinical Calcinado13.64.2722.30.871.12.64.3231.72.83.2271.76.821.74.94.271.22.44.2281.34.971.74.44Dinical Calcinado13.64.2731.44.97.7572.74.14.14.97.7571.74.44.14.14.97.751.74.941.22.44.228<	50,913		9,809	12,246	75,041	2,248	4,079,050	1,294,019	5,462,605	194,313	5,717,640	Alaska
Californian440,851/28661/2.00 079346,800,14597.888.14925.800,000222.07.08716.164.84041,412.18-07.038Connectord99,774.36163.941,111441.189.12213.002,24635.646,980147.45555.9001109,19030.557930.881Connectord99,774.36163.930,11113.002,24635.646,98084.95031.70011.9330.851Denetar177.384,6401102,2303115.119.35844.356.3001109,19022.856.50424.85515.41.7820.284.520Forkar82.21.20047.67.717.466,11814.75.23777.2.06.67.4088.50022.465.3512.64.9.13Baha9.82.12.20047.67.717.466,11814.75.23777.2.06.67.4088.50023.81.2333.81.3010.61.71Baha9.82.12.20047.67.717.466,1184.4.0414.76.9333.67.9114.28.92Baha9.82.21.20047.67.71132.64.7217.78.84017.78.8433.02.5333.81.3010.67.71Baha9.82.21.20049.85.20022.37.876.3.91.7214.9.91.4013.9.99015.5.9022.8.7.876.7.78Baha42.22.12011.07.87640.68.1206.3.51.8613.55.8673.56913.55.9673.56913.55.9673.56913.55.9673.56913.55.9673.56913.55.9673.56913.55.9673.56913.55.9673.56913.55.9613.55.9673.56973.56973.56913.55.967	1,495,694	8,996	216,829	116,673	341,781	1,989	28,437,845	8,149,122	37,047,410	3,862,387	42,631,316	Arizona
Calenado47.2107.202.051.86544.526.1311.002.91052.46935.04.469517.74585.4597305.7377.42635.002100.190305.07377.84577.426Delaverin22.640.655.118.70213.196.27211.372.07111.021.20256.658.37.0413.51.0013.24912.249.0513.196.27213.21.2013.196.27211.021.20256.058.37.0411.021.20213.24911.021.20211.0	731,816	1,527	158,846	146,877	230,439	2,609	20,091,810	3,487,562	23,959,297	7,657,274	32,508,761	Arkansas
Cenneckint 69,174,501 8.30,111 44,180,122 13.302,240 50,074,330 4,179 894,550 816,736 72,421 Denter of Columbia 22,586,730 4.285,021 21,223,590 2,413,000 110,229,202 906,855 64,37.04 17,004 61,224 33,383 914 Endra 22,586,730 4,6458 12,724,503 110,092,403 68,322,02 2,212 388,550 44,325 116,41,92,41 226,656 44,225 116,41,93,41 226,656 44,225 116,41,93,44 226,433 116,93,42,12 388,550 44,351,551 553,510,80 77,713 146,410,44 225,546 33,143 919,517 116,426 Bindra 579,625 14,955,55 553,510,80 17,738,50 17,424,52 226,423 126,452 124,456 14,424 14,329 126,557 14,426 14,426 14,426 14,426 14,426 14,426 14,426 14,426 14,426 14,426 14,426 14,426 14,426 14,426 14,426 14,426	4,684,989	-57,033	4,102,218	1,648,453	2,670,857	20,912	253,600,502	87,889,418	345,830,143	51,290,979	405,851,295	California
Delaware22.40.0539.118.07.0711.319.07.0711.021.2039.46.1659.46.1659.51.009.33.329.14Denkter of Culmar17.73.89.4810.625.30312.23.2023.13.0016.059.20311.04.0	827,703											
District Ocluminia 25.883.70 4.285.027 56.053 6.03.70 17.00 51.248 32.02 Braidia 27.394.88 10.02.230 151.933 45.653.80 10.052.05 56.353.20 24.358.55 46.355 <th< td=""><td>1,331,438</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	1,331,438											
Findin 177.389.48 10.022.300 116.399.202 842.679 2.255.655 443.255 1.161.471 2.005.455 Bawa 8.271.300 476,171 7.468.130 1.267.437 7.501.597	291,575											
Coorgin beswaie88,446,0212,74,40270,052,25012,48,13014,87,54755,01,59773,85817,24435,86715,85818,958Islabo97,85,02722,83,0223,38,2722,03,777,250,67486677,93136,47951,7715,869Islinois15,962,27322,03,79,27112,243,32324,247,11,17114,140,944221,223228,42333,18391,85712,42,002Islinois15,962,27323,563,4342,241,843,47314,003,4414,462212,224,223224,42,0313,61,7312,44,003Islinois19,965,22922,354,8332,234,8432,31763,05614,442212,224,22313,65,6532,31765,057Islinois27,97,83419,965,22922,324,84332,31714,44133,00013,05612,233,1765,057Islinois4,44,2023,93,9313,617,9714,44133,00013,05620,01623,03313,057,8713,056Islinois4,44,2019,957,9814,45113,047,8035,07814,01834,00014,15155,07710,014122,04,0323,029Islinois4,44,2010,04,9333,027,0714,44134,00736,80710,04,9433,020136,07836,07836,078Islinois14,04110,04,2924,032,0812,238,7714,04113,05811,03,0811,03,0811,03,0811,03,0811,03,08Islinois14,04214,042 <td>14,928</td> <td></td>	14,928											
Hawan8.221.2004.71,717.48.811.7.7.48,725.501.507-7.3.8881.7.2.445.5.87,87Haho975.502722.89,8623.9.89,7277.2.06744.86480.6930.4791.1.69Hinda155.04.2.27322.0.37.0821112.2.43,22222.2.22222.2.22222.2.22222.2.22222.2.22222.2.2.2.2.21.9.67,10Iowa2.2.9.9.3911.9.65.2002.2.3.84,5085.5.19.62017.0.58.206.4.427.4.7.4451.1.21.98,7394.4.44Karnas2.7.0.9.211.9.65.2002.2.8.4,5085.5.19.62017.5.6821.9.6.5091.5.6.502.2.8.1.736.7.660Karnas2.7.0.9.211.9.6.5.202.2.8.4,5046.6.65.203.3.5.19.684.4.842.7.6.5692.0.0.162.2.8.1.737.6.604Karnas2.7.0.8.3171.0.7.674.0.612.206.6.65.203.3.5.19.681.6.5.652.8.3.1731.0.2.6.123.6.7.66Marina7.4.64.203.0.5.7.681.0.4.2.2214.4.60.091.4.515.8.3.781.0.6.142.3.0.621.7.76Marina1.0.6.64.86.7.8.7.131.7.2.541.0.4.2.214.4.60.091.4.515.8.7.761.0.6.162.3.0.764.0.6.26Marina1.6.6.64.87.7.6.4.171.4.4.61.051.0.4.2.214.4.6.001.1.554.0.764.0.6.264.0.762.2.4.3.303.5.113.5.113.5.113.5.113.5.113.5.113.5.113.5.113.5.113.5.11<	1,745,724											
Idaho9,956,0722028,97220,277,2717,226,748687,7333,47351,7211,648Indiana55,742,22324,871,17411,6169,44242,834330,163333,163918,517124,402Iodiana57,772,8254,895,53350,811,0897,175,38,606,442212,292284,823126,57394,444Kanasa27,713,2011,965,29222,324,4635,313,25317,623,32217,6806,4627,37486,7736,7736,773Louisiana42,28,1131,107,7674,843,173724,148,72913,35313,8544,4347,7847,673,7737,773,7741,1057,7157,773,7747,774,7747,774,7747,774,7747,774,7747,774,7747,774,7747,774,7747,774,774 <td>3,293,823</td> <td></td> <td></td> <td></td> <td></td> <td>2,312</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	3,293,823					2,312						
illinois 15.64.27 20.37.821 12.24.83.22 24.71.7183 10.41.02.94 22.85.93 33.93 91.81.71 12.46.02 lowa 23.865.31 1.665.529 2.15.67.43 4.34.90 7.71.73.86 6.4.42 7.47.78 60.71 60.71 60.71 60.71 60.71 60.71 60.71 60.71 60.71 7.52.83.22 7.73.83.60 7.44.28 60.77 60.77 50.65 22.81.73 6.77.62 7.77.63.83 7.77.63.83 7.77.63.83 7.77.68 7.77.68 60.77.75 7.66.94 7.77.63.83 7.77.68 8.33.73 8.44.44 7.77.68 <td>240,311</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>- 1</td> <td></td> <td></td>	240,311									- 1		
Indiana57,97.25244,9153305,011,08677,038,68014,46221,22,322224,82312,05,73741,444Kanasa22,098,3911,965,25022,258,5085,139,50017,203,82017,089,2010,26,49466,71985,4775,050Louisara24,262,81501,107,07640,881,2606,862,2033,519,8544,843207,85670,766223,7223,767Louisara42,623,1501,107,07640,881,2606,862,2033,519,8544,843207,85670,766223,7223,767Mayand69,85,7863,656,79259,863,76614,757,71314,445,18059,37,37109,61124,46,9849,326,218Masachuseths10,69,49,2056,767,77317,225,55012,7374666,71,794810,56,41250,614202,7467439,688363,215Maneada11,66,8607,47,44010,507,7912,43,4867,77,48411,33067,88122,30444,9782,7484Masouri6,80,127,682,11,315,330,0681,71,7283,35,69217,334,8411,33067,8812,30,3062,71,7483,35,6981,41,64617,74,8410,507,7912,24,4385,31,71810,34,2212,34,2212,34,2743,35,69844,7182,24,943,55,758Masachusethy11,46,8607,47,44010,507,7123,35,69814,35,1814,6581,41,25110,74,2111,31,9184,46816,75,765,203,17614,52017,74,8416,55,76	73,465											
ixxx123.093.9119.095.2012.559.74314.847.0017.528.84717.528.2117.628.2016.42217.121180.73944.44Karasa27.019.2119.095.2022.28.4062.811.34843.87.5717.158.2017.528.2015.50.5022.83.176.766Kentucky32.063.9111.07.76740.81.216.865.82.033.551.96013.93.0911.95.60522.83.176.776Maine7.464.2030.50.706.647.57311.04.22.1444.46.0016.57.56720.01822.0521.717Mascanturetts10.049.2058.76.7139.72.85.4520.30.25612.738.75466.61.4156.75.66720.018416.687Minssiapin11.046.22.177.72.95.4512.738.75465.71.74865.61.74865.61.2622.74836.80011.95.84116.75.88416.687Minssiapin11.66.66.07.77.44010.50.7712.43.43.8667.47.4491.30.0767.83.9411.30.911.62.06Missisapin11.466.66.07.77.44010.50.7712.3.75.422.72.8333.35.1413.22.72813.34.26113.34.6714.50.9913.41.13.99Nevada2.50.07706.87.02517.27.8410.50.70317.27.4113.53.4110.60.02593.17.14113.13.9714.35.29Nevada2.50.778.77.0317.27.4310.50.6917.27.4313.25.2713.39.4113.08.2315.56.85Nevada13.80.778.67.02.817.27.83<	3,984,902											
Kanash27 0192119 05 25022 284.0019 19 2017 758.32217 758.3219 19 20.0119 20.4006.71906.4775.000Louisana42 628.15011.07.67642.081.20066.856.2033.51.9654.834207.66627.07.66222.7223.375Maine7.464.200305.07.606.94.757.31.4.44.1815.400.1683.60.2075.66620.01822.0.5023.375Masachuselins108.049.2058.7.66.71.317.448.1815.400.1683.65.7046.8341.05.87446.3939.258Masachuselins108.049.2058.7.66.71.37.22.85.5012.7.37.7515.7.7.9465.641565.74020.7.476438.688353.21Minesola10.69.27.802.4.32.9647.9.37.8689.73.78666.9.17.71610.2.9.8167.38122.9.50.1844.7182.7.481Missashipi11.466.607.47.4010.507.7112.7.76.4327.7.4381.3.3067.881.4.6891.0.50Missashipi11.466.608.47.31.4454.107.7266.077.0284.5.72.811.3.4.2431.4.4812.2.7.83Missashipi11.466.6008.47.73.4454.107.2083.3.77.64.322.7.2633.3.5881.4.6581.6.208Missashipi11.3.49.208.67.706.7.70.284.0.77.834.5.721.3.3.4281.4.43.141.2.2.721.3.3.4281.4.6581.4.209Missashipi11.8.66.008.7.70.61.7.208.6553.3.71.611.2.7.24.	2,052,943 352,536				1.1							
Kentucky32,078,39122,629,80328,811,3484337,5724,164,79013,220139,900155,05228,3723,775Maine7,464,280305,7066,647,57314,481815400,8863,8207,56620,018228,3723,775Maine7,464,2803,617,029,536,78610,452,27644,486014,593,8207,56620,018246,43939,225Massachusetts106,49,2058,786,71397,225,64527,392,2577,545,54736,8881,195,864416,768446,867433,626Minsestap106,827,80824,329,66410,737,86867,77,45465,07,704865,67,704845,867,4020,20333,62144,868Minsestap11,486,80647,78440,10,07,762,434,397,974,34410,0449322,21820,335841,68818,209669Mesissapi11,486,80647,87440,10,07,762,434,397,974,3413,3314,85817,77123,75733,8914,68817,77132,75733,58914,68817,77132,758Menstan25,807,90626,47135,347,61410,200,2511,33,3112,212,72813,34,28112,34,78145,33317,44113,379New Jamephire11,34,985229,64112,372,73937,50017,83331,74111,37953,97,77123,27723,75737,27120,9331,71411,379New Jamephire13,349,8916,491,49923,94344,84,89<	352,536 1,678,450											
Louisan'a42.021.501.107.6764.0.081.2006.665.82033.531.9854.434207.65670.768228.7623.375Mayand63.336.7683.361.72250.633.76610.445.22144.646.00183.460553.573100.614224.64333.252Masachuseths106.0420.058.767.8197.226.45220.35267.645.54977.06.86801.156.8641.156.86446.66.7656.253Minneoda106.027.062.43.2647.70.276.858.97.378.6669.117.76165.674203.60112.23.2744.33.68833.51Minneoda106.027.062.43.2647.07.976.869.747.3841.03067.881220.340112.24.2813.83.271Minneoda11.468.607.47.8410.007.7612.43.4367.074.3841.100.449328.218233.40116.22018.26.26Minscair5.41.2508.77.28411.07.7658.07.7633.75.42227.26333.8514.65316.20312.24.45Minscair5.90.5082.11.115.53.0681.107.1253.275.4227.2283.36.8114.65311.62.2411.123.24Minscair13.80.77518.60.072807.20817.174.133.21.42.1312.24.473.54.4411.34.9414.24.1412.34.44Newidams13.80.7752.86.26011.90.26814.97.143.34.2417.14.2411.375Newidams13.80.7752.86.26011.90.2681.14.27.2511.34.27811.47.27811.47.	1.022.087											
Name7.444.2803.05.7066.9.47.5731.4.48.1815.40.01863.2607.56.897.00.1012.3.0.521.1.78Mayand108.049.2056.3.76.776.3.6.7379.7.226.5452.0.350.2657.5.455.9473.6.8601.1.65.841110.8432.46.4303.2.255Minesola106.827.8082.4.3.296.849.73.265.5512.7.37.875.6.71.7486.56.415.56.7402.0.3.032.0.3.03116.24.2310.8.27.883.6.3.25Minesola106.827.8082.4.3.296.847.79.3478.6.97.7366.6.141.75110.0.4495.56.7402.0.3.032.0.3.03114.56.8411.32.48713.306.7.3.842.0.3.03114.52.443.6.3.27.1413.12.1421.3.3.36.7.8.82.2.3.14311.3.2.48713.3.48314.55.3315.55.55.55.55.55.55.55.55.55.55.55.55.5	606,357	., .							- , - , - ,	1		,
Margand33 616.77256 638.76410.452.92148.486.00914.19199.377100.611124.6.3392.956Michigan77,948.4146.312.2177.226.54527.38.75466.717.94866.614565.740207.467430.688363.21Minneoda10.95.276.9467.47.84010.50.77.8486.67.17.9486.67.17.94866.614565.740202.7467430.688363.21Minneoda10.95.27.784.43.0687.47.84010.50.77.8186.7.17.94810.07.812.2.812.3.858914.66922.7.8413.0.53Missouri4.14.126.0692.2.41.1315.5.38.0681.7.07.1253.7.57.322.7.2.833.3.58914.65816.2.908.6.9Mortana5.80.50982.14.1315.5.38.0681.7.07.1253.7.57.21.2.3.42112.4.473.7.4.4811.3.4.911.4.5.2211.1.4.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	186,769											
Nassachusetts108,049.058,786/71397.285.4620.350.26575,456,94736.8801.195,864187.588416.687943.688Michigan106,927.80824.320.64470,347.848557.36665,171.94810.0440328.218203.0031162.423183.686Missouri106,927.80824.320.64470,347.848557.36669,141.75110.0440328.218203.0031162.42318.686Missouri64,112.5048.473,14454.101.7288.6017.08345.172.04092.951673.90414.50818.20.20Montama5.605.09821.41.315.538.6681.707.1233.75.4421.33.42.21813.34.67418.45086.00New Hampshire11.345.0072687.20817.264.6135.243.61410.060.826591.314.79145.323171.42111.379New Hampshire11.345.0666248.01723.578.3717.264.6135.243.6140.060.826591.314.79145.323171.42111.379New Jampshire11.345.072867.20811.123.5567.577.37.212.00.3331.714111.32525.67.577.37.212.00.3331.714111.235New Jampshire11.345.017.273.05.396171.80.305477.6330.57.647.68.57.757.37.212.00.3331.714111.23.55New Jampshire13.81.61.3111.02.2067.78.36311.12.35555.37.57.758.27.64407.69332.97.09410.790New Jampshire </td <td>395.512</td> <td></td>	395.512											
Michigan77,948,41463,212.2170,205,50012,78,77466,717,948656,740626,740207,46710,24830,368833,311Minnesotan11,486,660747,84010,507,71624,343,350797,3241,33067,88120,303162,24313,053Missouri64,112,5048,473,14454,101,7268,017,08345,172,09092,951673,904145,699227,94813,053Montana5,050,96821,41,315,538,0661,707,1253,756,45227,28333,58914,68616,220,686680Newada5,80,0706,670,02516,026,8553,317,61413,217,2281,334,281122,347738,74671,75975,88Newada11,314,985266,71310,742,61310,742,6132,243,61410,660,226591,314,79145,532171,4211,379New Jampshire11,314,985266,71310,772,6232,41,0408,017,21667298,40623,11065,845171,423New Jampshire15,91,77236,65011,41,831,41410,221,0348,017,21667773,27120,00331,76111,92New Jampshire15,93,676233,878,37957,606,300171,803,056497,613295,64313,802,67293,878292,866New Jampshire15,93,676233,878,37957,606,30011,830,8642,71530,76414,993133,02350,863North Dakola77,71,23333,942,2863,30,90312	1,563,006	,	.,		, .	1			, ,		,	
Minnesota 106.927.080 24.329.68 97.947.08 94.75.86 101.0449 232.218 203.03 162.423 18.686 Mississippi 11.468.60 747.80 10.507.791 2.434.305 7.974.344 1.330 67.881 29.801 49.718 2.27.948 13.653 Montana 5.805.098 2.214.13 5.58.0568 1.707.125 3.756.432 2.7.263 33.589 14.669 17.9.748 1.739.125 Nevada 18.450.072 867.025 16.026.855 5.317.614 10.249.276 1.33.41.721 45.323 17.1421 1.77.943 New Hampshire 11.34.80.072 867.025 1.7.24.21 6.33.713 45.53.93 1.1.321 2.7.27 1.33.427 45.333 17.1421 1.7.97.93 2.2.317.91 45.59.93 1.1.37.9 New Hampshire 11.31.47.91 45.59.93 1.3.217 2.9.93 3.7.61 1.9.99.93 3.7.61 1.9.99.93 3.7.61 1.9.99.93 3.7.61 1.9.99.93 3.7.61 1.9.99.79.93 3.7.61 1.9.99.69	537,645											
Mississipi11.466.607.47.4010.6772.44.3957.97.4.3841.33067.8122.81149.7182.745Missouri64.112.5048.473.1445.538.0681.107.1253.755.43227.2633.3,58914.6582.57.405.68.06Nebraska2.5,03.7706.870.02518.02.8653.317.61410.212.7281.334.28112.3.44738.74671.6797.588Newada13.14.79186.7022867.02810.726.6136.243.61410.606.255991.314.79145.32317.1441.3.79New Jampshire11.314.985226.41310.742.282.41.04306.807.7166.77228.40622.51.0376.56.451.4.44New Jampshire15.33.1757235.265.100114.83.18420.21.0.3463.07.71577.7219.8.0022.59.7.43181.3.9.8015.3.05.6683New Jorse2.89.66.6662.48.0148.51.022.3.378.37977.85.56111.4.3.3557.806.30017.12.3330.76111.922Ohth Carolina78.756.0110.807.20067.278.36111.23.35557.806.300127.12.382.77.15903.516568.58145.84.226.67.3Ohth Carolina3.3.42.2863.33.0802.5.57.272.381.644.28.6606.67.7530.7644.99.8913.3110.66.53.3567.7630.76411.92.3511.73.7430.35614.84.142.98676.85.814.58.742.22.4476.75.777.7514.77.7675.772.	3,069,166											
Missouri64,112,608,47,31,4454,17,268,07,08345,172,09092,951673,904145,6992257,48313,063Montana5,805,098214,1315,538,0881,70,71253,755,43227,26333,58914,68878,209680Nebraska25,103,7706,870,02511,0228,8533,317,61413,212,7281,13,4281123,46736,76678,984New Hampshire11,31,498296,41310,749,2822,410,4038,077,12567298,40623,117,1411,379New Mersoy155,917,57236,256,100114,48,14420,210,03489,307,132144,325916,300254,994477,94362,381New Mexico8,996,66248,0148,519,0282,313,1016,24,5787572,27120,00331,17,1611,192New York269,716,99930,039,67723,07,83311,123,35555,372,5778,2763,07,18913,03,0312,03,03Ohio78,736,40110,807,29067,278,36311,123,35555,372,5778,27650,3764,149130,33722,32Ohio14,09,81,15014,464,199(21,378,8813,17,331106,03,3452,71,1590,516568,58148,44,267,53Oregon33,219,1481,89,03822,554,6285,766,60011,89,09,64122,89469,7530,76414,29448,426,753South Dakota7,72,1383,527,52811,62,728118,09,656554,451,81172,876152,336 <td>160,567</td> <td></td>	160,567											
Montana5,605,008241,13155,83,0681.707,1253.755,4327.72833.33,69014,65816.2096.670Nevada25,103,7706,670,02518,026,8553.317,61413,212,7281,334,281123,44736,74671,67471,578New Janga11,314,985266,41317,744,92282,410,4308,017,2166.67298,40622,311066,76,45414,444New Jensey153,317,57236,256,100114,484,14420,210,00493,07,132143,725918,300254,94447,45442,231New Versey153,317,57236,265,100114,484,14420,210,00462,937,132143,725918,300254,94447,45462,381New Vork269,716,9930,639,67723,783,61317,163,055447,61329,57,431813,98013,804,9414,921North Carolina78,78,640110,807,20067,778,38311,123,35555,725,778,276407,18936,66728,70,9410,799North Dakota7,711,23353,45072,73,3752,217,12430,73,6414,99130,83722,23Oklahoma33,942,2663,330,90825,554,6285,766,00618,830,6412,966782,64172,354147,6751,83Origon31,219,14813,627,757115,572,675115,572,675115,372,68611,684,7433,94571,54534,44424,755Oklahoma30,608,1016,085,775115,272,20815,650,66514,644,114	1,266,634											
Nebraska25,03,706,870.02518,026,8553,317,61413,212,7281,334,281123,48738,74671,6797,588Nevada18,60,072867,0037,264,6135,243,61410,608,26591,314,79145,32310,66,651,444New Jampshire113,314,985296,41310,749,2282,410,4308,017,21667728,030224,994477,94362,381New Jamski8,999,6662,48,0148,519,0282,131,0106,294,57877573,7128,3091,900,823506,683North Carolina78,736,40110,807,29067,278,33511,123,35555,372,5778,276407,189366,667287,09410,790Ohio140,981,15014,649,189121,379,88813,817,331106,63,34527,115903,516568,581458,44226,753Okadoma3,342,2863,330,08022,554,6285,766,00018,930,6412,98678,26,4172,334417,7675,133Oregon31,219,1481,989,38225,554,6285,766,00018,930,6412,98679,54077,7342,434Pennsylvania136,108,81016,095,757115,27,208118,99,56594,41,81172,8761,53,457302,499805,60360,714Rhode Island14,373,183,52,755311,52,72,0818,909,66594,451,81172,8761,53,547302,499805,60360,714Rhode Island14,614,181,993,1321,073,6351,156,455	33,928											
Newada18,460,072867,20817,264,6135,243,61410,660,8265.991,314,79145,323171,42111,379New Hampshire11,314,985296,41310,749,2282,410,4308,017,21667298,40623,11065,6541,444New Jersey35,391,75733,256,100114,834,18420,210,03493,307,132143,725918,30025,494477,94346,331New Moxio8,969,666248,0148,519,0282,131,0106,294,5787573,27120,09313,76111,92New York269,716,39930,839,677233,873957,806,300171,800,556476,7829,57,43181,380913,902,8325,556,83North Carolina78,736,40110,807,29067,278,36311,123,35555,372,5778,27630,76414,99130,807223Ohlo7,71,243353,5507,253,3152,381,8944,828,6926,97530,76414,99130,837223Oklahoma33,942,2863,330,90825,554,6285,766,00618,930,6412,986762,64177,35414,77,6751,933Oregon31,219,14819,899,88528,158,2925,630,00322,227,2439,35318,32,10164,44499,893469,744Pennsylvania136,108,01016,059,757115,272,20818,999,56594,451,8117,26761,53,545753,25,45730,24,9980,50366,72South Carolina24,062,6771,731,4227 <t< td=""><td>127,623</td><td>7.588</td><td>71.679</td><td></td><td>123,487</td><td></td><td></td><td></td><td></td><td>6.870.025</td><td></td><td>Nebraska</td></t<>	127,623	7.588	71.679		123,487					6.870.025		Nebraska
New Jersey153,917,57236,256,100114,83,18420,210,03493,307,132143,725918,300254,994477,94362,381New Mexico8,996,666248,0148,519,0282,131,0106,294,5787573,22120,09331,7611,192New York269,716,99930,839,677223,878,37957,806,300171,803,0554497,6132,957,431813,980139,0823505,683North Carolina78,736,40110,807,29067,278,363111,23,35555,372,5778,276407,189366,967287,09410,790North Dakota7,711,243353,4507,263,3152,381,8944,828,6926,97530,76414,99130,837223Oklahoma33,942,2863,330,90822,554,6285,766,00618,90,6412,986782,64172,354147,7675133Oregon31,219,14819,899,33828,153,8295,630,00322,221,72439,353183,21079,54077,04322,434Pennsylvania14,373,3183,527,52611,627,26715,800,66544,6114171,71130,98161,47542,977South Carolina24,966,2571,731,61921,934,4285,006,65416,698,3351,63316,33,6164,44499,8291,617South Carolina22,79,0442532,083,8192,085,5243,945,6971,3721,073,39312,33713,905672Tennessee62,708,6627,004,23254,104,1598,169,341 <td< td=""><td>135,452</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	135,452											
New Mexico8,969,666248,0148,519,0282,131,0106,294,5787573,27120,09331,7611,192New York299,716,9930,839,677233,878,37957,806,300171,803,0554497,6132,957,431836,607287,02410,700North Carolina77,712,43353,4507,263,3152,381,8344,828,6926,97530,76414,99130,837223Ohio140,981,15014,649,188121,379,88813,817,331106,063,34527,715903,516568,561458,44226,753Oklahoma33,942,26833,090825,554,6285,760,06618,930,6412,98672,86,45714,73442,6733Oregon31,219,1481,989,93828,153,8295,630,00322,221,72439,353183,21079,54077,04322,434Pennsylvaria136,106,81016,095,777115,272,20811,500,66594,451,81172,8761,535,457302,499805,60369,714South Carolina24,086,2571,731,61921,934,4285,006,65416,683,3551,634163,36164,44499,8291,617South Carolina24,086,2577,704,322,085,5243,945,6971,3721,073,33312,33713,929672South Carolina24,086,2571,731,61921,934,4285,006,65416,698,3551,634163,36164,44499,8291,617South Carolina27,090,42532,083,81922,945,57755,270,300 <td>202,254</td> <td>1,444</td> <td>65,645</td> <td>23,110</td> <td>298,406</td> <td>67</td> <td>8,017,216</td> <td>2,410,430</td> <td>10,749,228</td> <td>296,413</td> <td>11,314,985</td> <td>New Hampshire</td>	202,254	1,444	65,645	23,110	298,406	67	8,017,216	2,410,430	10,749,228	296,413	11,314,985	New Hampshire
New York269,716,99930,839,677233,878,37957,806,300171,803,055497,6132,957,431813,9801,930,823505,883North Carolina78,736,40110,807,29067,278,36311,123,35555,7778,276407,189366,6972287,09410,700North Dakota7,711,243353,4507,263,3152,381,8944,828,6926,97530,76414,99130,8372233Ohio140,981,15014,649,198121,379,88813,17,331106,063,34527,115903,516568,581458,44226,753Oklahoma33,942,2863,330,90825,554,6285,766,06018,930,6412,986782,6417,2,354147,7675,193Oregon31,219,1481,989,93828,153,8295,630,00322,221,72439,353118,21079,5409805,60369,714Rhode Island14,373,3183,527,52610,672,6871,530,9668,891,46414217,14133,98161,4784,297South Carolina24,086,2771,731,61921,934,4285,006,65416,698,3351,633163,6164,44399,8291,617South Carolina7,731,318552,8537,118,232,295,5243,945,6971,3721,073,3183,23713,905672Tennessee62,708,6627,004,23254,104,1598,169,34145,471,9362,567269,808190,507106,73917,561Texas2279,904,42532,08,18922,694,577<	2,286,963	62,381	477,943	254,994	918,300	143,725	93,307,132	20,210,034	114,834,184	36,256,100	153,917,572	New Jersey
North Carolina78,736,40110,807,29067,278,36311,123,35555,372,5778,276407,189366,967287,09410,909North Dakota7,711,243353,4507,263,3152,381,8844,828,6926,97530,76414,99130,837223Ohio140,981,15014,649,198121,379,88813,817,331100,603,34527,115903,516568,581458,44226,753Oklahoma33,942,2863,330,90825,554,6285,766,00618,930,6412,986782,64177,234147,7675,193Oregon31,219,14819,809,83828,153,8295,630,00322,221,72439,353113,21579,5049805,60369,474Pennsylvania136,106,81016,095,757116,272,288115,272,288115,272,288115,272,2810,672,66715,354,57302,499805,60369,747South Carolina24,086,2571,731,61921,934,4285,006,65416,698,3351,634143,31364,44499,8291,617South Carolina7,732,138552,8537,118,3232,085,5243,946,6971,373,19312,33713,390567,272Tennessee62,706,6627,004,23254,104,1598,199,34145,471,9362,567269,808190,507106,73917,561Uah20,178,7183,132,42755,270,390166,876,6631,156,4754,065,47757,7121,167,5721,155,16Uah20,178,7183,12,42718,109	169,672	1,192	31,761	20,093	73,271	75	6,294,578	2,131,010	8,519,028	248,014	8,969,666	New Mexico
North Dakota7,711,243353,4507,263,3152,381,8944,828,6926,97530,76414,99130,837223Ohio140,981,15014,649,198121,379,88813,817,331100,063,34527,115903,516568,581458,44226,753Oklahoma33,942,2863,330,908225,554,6285,766,00618,930,6412,986782,64172,354177,04322,434Pennsylvania136,108,81016,095,757115,272,20818,909,56594,451,81172,8761,535,457302,499805,60369,714Rhode Island14,373,3183,527,25210,672,6871,530,0668,891,46414217,14139,8161,4784,297South Carolina24,086,2571,731,61921,934,4285,006,65416,699,3351,633,6164,44499,8291,617South Dakota7,732,138552,8537,118,3232,085,5243,945,6971,3721,073,39312,33713,905672Tennessee62,708,6627,004,23254,104,1598,169,34145,471,9362,567299,808190,507106,73917,561Texas20,178,7181,312,42718,109,3429,361,36813,899,6425,252718,666,47665,2983,40,066,828Vermont4,495,280359,1934,097,342936,5993,110,7712,49338,0749,4069,56717Virginia80,242,85311,776,14567,798,66713,73,474752,692	2,562,437	505,683	1,930,823	813,980	2,957,431	497,613	171,803,055	57,806,300	233,878,379	30,839,677	269,716,999	New York
Ohio140,981,15014,649,198121,379,88813,817,331106,063,34527,115903,516568,581458,44226,753Oklahoma33,942,2863,330,00825,554,6285,766,00618,930,6412,986782,64172,354147,7675,193Oregon31,219,14819,89,93828,153,8295,630,00322,221,72439,353183,21079,54077,04322,434Pennsylvania136,108,81016,095,757115,272,20818,809,56594,451,81172,8761,535,457302,499805,60369,714Rhode Island14,373,3183,522,52510,672,6871,530,0868,891,46414217,14133,98161,4784,297South Carolina24,086,2571,731,61921,934,4285,006,65416,698,3351,634163,36164,44499,8291,617South Dakota7,732,138552,8537,118,3232,085,5243,945,6971,37312,33713,39056722Tennessee62,706,6627,004,23254,104,1598,169,34145,471,9362,567269,808190,507106,73917,561Texas229,79,04,42532,083,19322,694,57755,270,30016,567,6631,156,4754,065,477577,1721,167,572115,576Uhah20,178,7181,312,42718,109,3429,36,5993,110,7712,49338,0749,4069,5671,7<	352,865	10,790	287,094	366,967	407,189	8,276	55,372,577	11,123,355	67,278,363	10,807,290	78,736,401	North Carolina
Oklahoma33,942,2863,330,90825,554,6285,766,00618,930,6412,986782,64172,354147,7675,193Oregon31,219,14819,893,8228,153,8295,630,00322,221,72439,353163,21079,52479,52422,434Pennsylvania136,016,81016,095,757115,272,20818,909,56594,451,81172,8761,535,457302,499805,60369,714Rhode Island14,373,3183,527,52610,672,6871,530,0868,891,46414217,14133,98161,4784,297South Carolina24,086,2571,731,61921,934,4285,006,65416,698,3351,634163,36164,44499,8291,617South Dakota7,732,138552,8537,118,3232,085,5243,946,6971,3731,073,39312,33713,9056722Tennessee62,706,6627,004,23254,104,1598,169,34145,471,9362,567269,808190,507106,73917,561Uah20,178,71831,312,42755,270,309166,876,0631,156,4754,065,477577,1721,167,572115,516Uah20,178,71831,312,42718,109,1393,981,36813,899,6425,252186,60656,29834,00666,3298Vermont4,495,280359,1394,097,34239,61,36511,07712,49338,0749,4069,66717<17	63,418						4,828,692	2,381,894	7,263,315	353,450	7,711,243	North Dakota
Oregon31,219,1481,989,93820,153,8295,630,00322,221,72439,353183,21079,54077,04322,434Pennsylvania136,108,81016,095,757115,272,20818,909,65694,451,81172,8761,535,457302,499805,60369,714Rhode Island14,373,3183,527,5610,672,6871,530,0868,891,46414217,14133,981661,4784,297South Carolina24,086,2571,731,61921,934,4285,006,65416,698,351,4334163,53464,44499,2921,617South Dakota7,732,138552,8537,118,3232,085,5243,945,6971,3721,073,39312,33713,905672Tennessee62,708,6627,004,23254,104,1598,169,34145,471,9362,567259,808190,507106,73917,561Texas279,904,42532,043,53755,270,390165,876,6631,156,4754,065,477577,1721,167,572115,516Utah20,178,7181,312,42718,109,7342936,5993,110,7712,49338,0749,4069,56717Virginia80,242,85311,776,14567,798,66713,73,474752,692,491787,547418,344165,538391,048188,837Washington7,334,43762,8948365,551,57614,182,28150,681,10610,875148,245194,339160,93586,835West Virginia7,374,299349,6496,551,57614,182,2	4,466,869	26,753	458,442	568,581	903,516	27,115	106,063,345	13,817,331	121,379,888	14,649,198	140,981,150	Ohio
Pennsylvania136,108,81016,095,757115,272,20818,909,56594,451,81172,8761,535,457302,499805,60369,714Rhode Island14,373,3183,527,22610,672,6871,530,0668,891,46414217,14133,98161,4784,297South Carolina24,086,2571,731,61921,934,4285,006,65416,698,3351,634163,36164,44499,8291,617South Dakota7,732,138552,8537,118,3232,085,5243,945,6971,37312,33713,9056722Tennessee62,708,6627,004,23254,104,1598,169,34145,471,9362,667269,808190,507106,73917,561Texas279,904,42532,083,19226,6945,57755,270,309165,876,6031,156,4754,065,477577,1721,167,572115,516Utah20,178,7181,312,42718,109,1393,961,36813,89,6425,225136,66665,2983,41,066,838Vermont4,495,280359,1934,097,342936,5993,110,7712,49338,0749,4069,56717Virginia80,242,85311,776,14567,798,66713,73,47452,692,491787,547418,344165,538391,04818,837Washington7,374,299349,6496,592,4381,578,54552,642,4573142,46614,32,95160,93536,614West Virginia7,374,299349,6496,592,4381,578,54552	4,903,789	5,193	147,767	72,354	782,641	2,986	18,930,641	5,766,006	25,554,628	3,330,908	33,942,286	Oklahoma
Rhode Island14,373,3183,527,52610,672,6871,530,0868,891,46414217,14133,98161,4784,297South Carolina24,086,2571,731,1921,934,4285,006,65410,698,3351,6341,63,36164,44499,6291,617South Dakola7,732,138552,8537,118,2322,085,5243,945,6971,3721,073,31312,33713,9056722Tennessee62,708,6627,004,23254,104,1598,169,34145,471,9362,567269,808190,507106,73917,561Texas279,904,42532,083,193226,945,57755,270,30916,576,0631,156,4754,065,477577,1721,167,572115,516Ulah20,178,7181,312,42718,109,1393,961,36813,899,6425,2255186,60656,29834,0066,836Vermont4,495,280359,1934,097,342936,5993,110,7712,49338,6179,4069,56717Virginia80,242,85311,776,14567,798,66713,73,47452,692,491787,547418,344165,538391,04818,837Washington7,334,299349,6496,892,4381,537,84552,94,2547,31442,975194,339160,93586,856West Virginia7,374,299349,6496,892,4381,537,84552,94,2547,31442,975194,339160,93586,856	975,904											
South Carolina24,086,2571,731,61921,934,4285,006,65416,698,3351,634163,36164,44499,8291,617South Dakota7,732,138552,8537,118,3232,085,5243,945,6971,3721,073,39312,33713,905672Tennessee62,708,6427,004,22554,104,1598,169,34145,471,9362,667269,808190,577106,73917,561Texas279,904,42532,083,819226,945,5755,270,390166,876,6631,156,4754,065,477577,1721,167,752115,576Utah20,178,7181,312,42718,109,1393,961,36813,899,6425,225186,60656,29834,0066,836Vermont4,495,280359,1934,097,342936,5993,110,7712,49338,0749,4069,66717Virginia80,242,85311,776,15561,4182,24150,681,10617,85,47418,344165,583391,04818,837Washington73,334,43762,89,48365,551,57614,182,24150,681,10610,735448,245194,333160,93586,854West Virginia7,374,299349,6496,892,4381,578,5452,42,45473142,24617,13351,035119	3,865,528											
South Dakota 7,732,138 552,853 7,118,323 2,085,524 3,945,697 1,372 1,073,393 12,337 13,905 672 Tennessee 62,708,662 7,04,232 54,104,159 8,169,341 45,471,936 2,667 269,808 190,507 106,739 17,561 Texas 279,904,425 32,083,819 226,945,677 55,270,390 165,876,063 1,156,475 4,065,477 57,712 1,167,572 11,67,572 11,67,572 11,67,572 165,876 68,298 34,046 68,289 34,046 68,826 Vermont 4,495,280 359,193 4,097,342 936,599 3,110,771 2,493 38,074 9,406 9,567 17 Virginia 80,242,853 11,776,145 67,798,667 13,734,747 52,692,491 787,547 418,344 165,538 391,048 188,837 Washington 73,334,37 6,289,483 65,551,576 14,182,245 50,681,106 10,875 448,2475 194,339 160,935 868,854	107,330				,							
Tennessee62,708,6627,004,23254,104,1598,169,34145,471,9362,667269,808190,507106,73917,561Texas279,904,42532,083,19226,945,57755,270,390165,876,0631,156,4754,065,477577,1721,167,572115,516Utah20,178,7181,312,42718,109,3423,961,36813,899,64252,225186,60656,29834,0066,836Vermont4,495,280359,1934,097,342396,5993,110,7712,49338,0749,4069,56717Virginia80,242,85311,776,14567,798,66713,734,74752,692,491787,547418,344165,538391,04818,837Washington7,374,299349,6496,892,4381,537,85452,942,25473142,265194,339160,93586,854Weet Virginia7,374,299349,6496,892,4381,537,85452,942,25473142,26617,13351,035119	318,765											
Texas229,904,42532,083,819226,945,57755,270,300165,876,0631,156,4754,065,477577,1721,167,57211,567Utah20,178,7181,312,42718,109,1393,961,36813,899,6425,225186,60656,29834,0066,836Vermont4,495,280359,1394,097,342936,5993,110,7712,49338,0749,4069,65717Virginia80,242,85311,776,14567,798,66713,734,74752,692,491787,577418,344165,538391,04818,837Washington73,334,43762,289,48365,551,57614,182,28150,681,10610,875422,465194,339160,93586,854West Virginia7,374,299349,6496,892,4381,537,8545,294,25473142,46617,13351,035119	46,385			1								
Utah 20,178,718 1,312,427 18,109,139 3,961,368 13,899,642 5,225 186,606 56,298 34,006 6,836 Vermont 4,495,280 359,193 4,097,342 936,599 3,110,771 2,493 38,074 9,606 9,667 17 Virginia 80,242,853 11,776,198,483 65,551,576 13,734,747 52,692,491 787,547 418,344 165,538 391,048 18,837 Washington 73,334,437 62,99483 65,551,576 14,182,241 50,681,106 10,755 442,466 194,339 160,935 86,854 West Virginia 7,374,299 349,649 6,892,438 15,37,854 5,294,254 731 42,466 17,133 51,035 119	1,475,970											
Vermont 4,495,280 359,193 4,097,342 936,599 3,110,771 2,493 38,074 9,406 9,567 17 Virginia 80,242,853 11,776,145 67,798,667 13,734,747 52,692,491 787,547 418,344 165,538 391,048 18,837 Washington 73,334,437 6,289,483 65,551,576 14,182,281 50,681,106 10,875 448,247 194,339 160,935 86,854 West Virginia 7,374,299 349,649 6,892,438 1,537,854 52,424 731 42,4266 17,133 51,035 119	19,591,942											
Virginia 80,242,853 11,776,145 67,798,667 13,734,747 52,692,491 787,547 418,344 165,538 391,048 18,837 Washington 73,334,437 62,89,483 65,551,576 14,182,281 50,681,106 10,875 448,2975 194,339 160,935 86,854 West Virginia 7,374,299 349,649 6,892,438 1,537,854 5,294,254 731 42,466 17,133 51,035 119	716,310											
Washington 73,334,437 6,289,483 65,551,576 14,182,281 50,681,106 10,875 482,975 194,339 160,935 86,854 West Virginia 7,374,299 349,649 6,892,438 1,537,854 5,294,254 731 42,466 17,133 51,035 119	29,161											
West Virginia 7,374,299 349,649 6,892,438 1,537,854 5,294,254 731 42,466 17,133 51,035 119	258,156 1,245,589											
	1,245,589 81,058											
visuoliani 0,744,000 40,100,000 00,000 00,001,004 0,107 700,020 141,004 223,190 19,017	581,036											
Wyoming 5,284,146 208,550 4,855,460 2,051,428 2,576,916 869 217,830 8,417 117,277 14,929	87,930											
wyoning 5,264,140 206,350 4,655,460 2,051,426 2,376,916 609 217,630 6,417 117,277 US. Armed Services overseas and Territories 0 4,655,460 2,051,426 2,576,916 609 217,630 6,417 117,277 14,929	67,930	14,929	117,277	0,417	217,030	009	2,570,910	2,001,420	4,000,400	200,000	3,204,140	, ,
0.3. Antified services overseas and reminories of the service of t	3,121	3		3 170	52 084		503 632	159 800	718 608	4 423	726 246	
Other train Puerto Rico 120,240 4,42 10,096 139,009 505,052 32,064 5,172 3 Puerto Rico 3,524,557 119,404 3,314,761 380,799 2,928,542 1,078 24,342 3,083 55	87,254	-	3 083					,				
International 11.875.848 1.873.812 9.576.681 4.653.888 4.866.656 1.384 4.5900 6.853 98.782 7.484	319,089					1 384						
International 11,05,040 1,07,041 3,000 4,05,000 1,000 1,000 1,000 0,000 0,000 3,000 3,000 1,000	90,289				40,000							

[1] Excludes excise taxes paid to the U.S. Customs and Border Protection and the Alcohol and Tobacco Tax and Trade Bureau.

[2] Includes taxes on corporation income (Form 1120 series) and unrelated business income from tax-exempt organizations (Form 990–T).

[3] Collections of individual income tax are not reported by taxpayers separately from Old-Age, Survivors, Disability, and Hospital Insurance (OASDHI) taxes on salaries and wages (under the Federal Insurance Contributions Act or FICA) and taxes on self-employment income (under the Self-Employment Insurance Contributions Act or FICA). Thus, while aggregate figures that show these amounts separately are presented in Table 1, separate amounts are not available by State.

[4] Excludes credits to taxpayer accounts.

[5] Includes tax and excess withholding payments not classified by State as of the end of the fiscal year because they had not been applied to taxpayer accounts. Undistributed amounts may be negative when adjustments to taxpayer accounts have not been completed.

NOTES: Partnership and S corporation data are not shown in this table since these entities generally do not have a tax liability. Instead, they pass through any profits or losses to the underlying owners who include these profits or losses on their income tax returns. This table shows gross collections. Gross collections for so collections and refund data by State may not be comparable for a given fiscal year, because payments made in prior years may be refunded in the current fiscal year. Adjustments to prior year refunds made in Fiscal year, adjustments exceed current-year collections. Classification by State is based on the individual's address (or, in the case of businesses, the location of the principal office or place of business). However, some individuals may use the addresses of a tax atomey or accountant. Sole proprietors, partners in a partnership, or shareholders in an S corporation may use their business address. Such addresses could have been located in a State other than the State in which the individual resided. Similarly, taxes withheld and reported by employers located near a State boundary might include substantial amounts wither sole address of employees who reside in a neighboring State. Also, while taxes of corporations may be paid from the principal office, the operations of these corporations may be located in one or more other State(s). Detail may not add to totals because of rounding.

SOURCE: Chief Financial Officer, Revenue Financial Management

https://www.irs.gov/uac/soi-tax-stats-gross-collections-by-type-of-tax-and-state-irs-data-book-table-5

[Money amounts are in thousands of dollars]

				Individual incor	ne and employment t	axes and estate and t	trust income tax				
State	Total Internal			Income tax not	Income tax	Railroad					
	Revenue	Business		withheld and	withheld and	retirement	Estate and trust	Unemployment	Estate	Gift	Excise
	collections [1]	income taxes [2]	Total	SECA tax [3]	FICA tax [3]	tax	income tax	insurance tax	tax	tax [4]	taxes [1]
United States, total [5]	3,064,301,358	353,141,112	2,619,847,215	508,123,572	2,067,747,446	5,953,524	29,410,796	8,611,877	17,572,338	2,582,617	71,158,076
Alabama	23,789,249	1,484,582	21,820,797	4,159,796	17,459,314	2,794	132,127	66,766	166,134	9,189	308,548
Alaska	5,449,061	179,898	5,213,654	1,141,328	4,006,269	2,073	51,600	12,384	4,856	592	50,060
Arizona	40,530,219	4,380,014	34,357,778	7,130,490	26,820,613	1,879	294,519	110,278	268,951	13,548	1,509,929
Arkansas	30,728,862	7,611,308	22,353,431	3,017,812	19,008,318	2,977	137,464	186,861	112,746	2,908	648,469
California	369,193,162	46,236,808	314,319,084	73,890,637	236,744,881	21,543	2,274,818	1,387,204	3,599,512	595,894	4,441,865
Colorado	52,002,903	7,339,139	43,660,813	9,432,728	33,784,590	17,240	324,809	101,446	162,864	14,142	825,945
Connecticut	57,697,380	8,633,070	47,265,116	11,690,228	34,621,844	5,303	813,469	134,272	361,084	164,782	1,273,328
Delaware	19,039,980	4,335,398	14,146,624	980,907	12,368,330	183	767,430	29,774	19,333	1,541	537,084
District of Columbia	26,432,733	1,322,308	25,049,824	2,117,532	22,304,073	556,635	55,319	16,266	29,664	3,596	27,341
Florida	154,353,070	9,015,856	141,912,552	36,766,709	102,167,987	813,164	1,748,839	415,853	1,980,868	131,077	1,312,718
Georgia	79,565,715 7,722,840	10,736,886 376,857	64,674,241	10,532,991	53,415,484	2,201	376,711 94,686	346,855	296,095 31,992	768,552 1,636	3,089,941 221,549
Hawaii Idaho	9,223,749	333,880	7,090,806 8,788,307	1,659,610 1,769,742	5,320,158 6,879,043	880	94,686 102,498	16,352 36,145	41,505	586	221,549 59,470
Illinois	9,223,749	20,034,959	123,885,426	22,121,808	98,066,809	231,723	3,150,584	30,145	41,505 804,416	13,001	3,594,346
Ininois Indiana	54,606,571	4,561,915	48,027,054	6,611,136	40,856,692	30,140	3,150,584 292,667	236,420	307,802	26,715	3,594,346 1,683,085
lowa	22,309,198	1,544,385	20,398,887	4,044,743	16,209,366	5,966	88,062	50,750	97,385	6,759	261,782
Kansas	25,896,981	2,166,100	21,819,357	4,444,905	16,963,445	196,220	146,525	68,262	210,903	2,724	1,697,898
Kentucky	30,128,276	2,324,359	26,911,767	3,527,066	23,137,141	12,414	107,199	127,946	93,444	5,356	793,351
Louisiana	43,023,097	1,604,433	40,613,155	6,643,094	33,624,610	4.439	270.871	70.140	151.567	18,493	635,449
Maine	6,901,517	292,164	6,452,674	1,259,769	5,108,874	3.035	62,704	18,291	48.082	1.252	107,345
Maryland	59,613,635	3,176,203	55,800,282	9,466,970	45,671,241	13,747	545,192	103,131	264,370	43,445	329,335
Massachusetts	100,160,858	9,277,736	89,106,987	17.408.851	70.475.998	79.409	963,782	178.947	317,766	26,707	1.431.661
Michigan	71,183,803	5,022,559	65,478,941	10,759,533	53,851,276	91,074	581.811	195,247	331,409	-6,993	357,887
Minnesota	96,227,262	19,417,565	74,153,885	8,373,378	65,229,199	96,078	251,372	203,858	171,755	32,959	2,451,099
Mississippi	11,011,288	693,586	10,122,056	2,298,421	7,727,939	1,202	63,549	30,945	47,969	2,176	145,500
Missouri	61,511,933	9,946,571	50,072,510	6,988,952	42,241,490	82,962	534,223	224,883	281,148	9,786	1,201,918
Montana	5,338,004	194,463	5,053,198	1,457,712	3,520,716	25,865	35,054	13,852	46,148	2,131	42,064
Nebraska	23,884,904	7,269,170	16,416,668	2,752,809	12,311,264	1,229,093	87,231	36,272	77,247	4,883	116,935
Nevada	16,578,585	777,910	15,264,612	4,517,211	10,279,657	84	423,012	44,647	401,338	9,274	125,451
New Hampshire	11,043,784	236,410	10,437,649	1,973,030	7,668,149	51	774,480	21,939	66,904	24,942	277,879
New Jersey	134,869,876	21,813,832	109,983,681	18,161,703	90,591,698	147,015	839,250	244,014	364,396	46,463	2,661,505
New Mexico	8,758,418	231,314	8,233,829	2,011,549	6,140,587	71	59,450	22,173	75,750	2,378	215,146
New York	250,618,177	28,664,811	217,823,234	51,360,309	162,914,752	386,964	2,471,490	689,718	1,684,333	208,243	2,237,556
North Carolina	72,471,513	8,698,479	63,172,182	9,314,989	53,256,233	7,933	256,384	336,642	298,755	8,304	293,792
North Dakota Ohio	7,585,145	560,449	6,939,582	2,360,455	4,535,198	6,040	23,476	14,413	24,933	5,833	54,348
Onio Oklahoma	129,901,095 32,610,983	12,286,168 4,049,061	113,211,893 24,339,580	12,032,324 5,455,218	99,812,401 18,134,739	23,244 2,817	871,104 675,182	472,820 71,624	466,177 115,025	21,375 5,132	3,915,483 4,102,186
Oregon	28,409,241	1,920,303	25,598,367	4,827,081	20,537,610	725	158,323	74,629	80,321	25,132	4,102,188
Pennsylvania	126,374,146	12,619,448	109,883,768	16,813,695	91,264,936	66,061	1,447,712	291,364	453,983	38,343	3,378,606
Rhode Island	13,887,904	3,683,902	10,058,643	1,326,051	8,480,558	12	204,899	47,124	38,701	11,495	95,164
South Carolina	22,242,016	1,567,705	20,290,724	4,228,258	15,858,579	1,371	140,813	61,703	126,204	2,279	255,104
South Dakota	6,733,600	404,686	6,256,818	1,743,325	3,718,484	678	782,383	11,948	28,591	938	42,567
Tennessee	56,936,715	5,905,079	49,504,974	6,846,802	42,192,699	2,753	269,270	193,451	143,971	7,177	1,375,514
Texas	265,336,183	32,585,544	211,993,178	48,632,252	158,014,318	1,050,867	3,748,510	547,231	1,557,068	89,865	19,110,528
Utah	18,389,171	1,557,838	16,186,263	3,284,257	12,719,019	5,492	124,777	52,718	42,186	4,524	598,361
Vermont	4,324,613	351,999	3,912,161	822,239	3,045,319	2,465	33,162	8,976	30,524	253	29,676
Virginia	75,048,791	11,378,112	63,044,178	11,933,483	49,929,092	702,223	318,085	161,295	379,650	8,058	238,793
Washington	67,812,753	5,612,788	60,801,922	13,133,866	47,073,817	9,279	409,025	175,934	311,272	122,072	964,698
West Virginia	6,885,260	374,563	6,438,716	1,294,808	5,084,700	539	42,378	16,291	15,637	382	55,961
Wisconsin	49,592,070	6,021,437	42,831,333	7,163,614	34,703,911	3,962	724,349	235,497	166,229	3,768	569,303
Wyoming	4,891,559	185,588	4,570,938	1,778,596	2,568,717	883	214,915	7,828	75,010	2,531	57,492
U.S. Armed Services overseas and Territories											
other than Puerto Rico	693,479	3,698	687,428	121,263	548,615		13,849	3,701		2	2,352
Puerto Rico	3,554,320	118,689	3,333,976	367,025	2,939,203		545	27,204	1,512	65	100,078
International	10,924,328	1,891,507	8,659,544	4,285,672	4,338,006	1,524	28,857	5,485	73,322	3,612	296,343
Undistributed [6]	1,969,237	127,623	1,422,167	-115160	1,499,485	236		37,605	223,534	32,733	163,180

[1] Excludes excise taxes paid to the U.S. Customs and Border Protection and the Alcohol and Tobacco Tax and Trade Bureau.

[2] Includes taxes on corporation income (Form 1120 series) and unrelated business income from tax-exempt organizations (Form 990-T).

[3] Collections of individual income tax are not reported by taxpayers separately from Old-Age, Survivors, Disability, and Hospital Insurance (OASDHI) taxes on salaries and wages (under the Federal Insurance Contributions Act or FICA) and taxes on self-employment income (under the Self-Employment Insurance Contributions Act or SECA). Thus, while aggregate figures that show these amounts separately are presented in Table 1, separate amounts are not available by State.

[4] The amount of gift tax collections decreased from \$5,778,377,000 in Fiscal Year (FY) 2013 to \$2,582,617,000 in FY 2014. The Tax Relief, Unemployment Insurance Reauthorization, and Job Creation Act of 2010 raised the unified estate and gift tax credit to \$5 million until December 31, 2012, after which the gift tax credit was to return to \$1 million. Uncertainty over whether Congress would extend the higher credit led to a surge in gifts during early FY 2013. The \$5 million exemption was made permanent on December 31, 2012, and indexed for inflation, as part of the American Taxpayer Relief Act of 2012 and as a result, the emount of gift tax credit led to in FY 2014 is more in line with historic trends.

[5] Excludes credits to taxpayer accounts

[6] Includes tax and excess withholding payments not classified by State as of the end of the fiscal year because they had not been applied to taxpayer accounts. Undistributed amounts may be negative when adjustments to taxpayer accounts have not been applied to taxpayer accounts.

NOTES: Partnership and S corporation data are not shown in this table since these entities generally do not have a tax liability. Instead, they pass through any profits or losses to the underlying owners who include these profits or losses on their income tax returns. This table shows gross collections. Gross collections less refunds equals net collections. Collection and refund data by State may not be comparable for a given fiscal year, because payments made in prior years may be refunded in the current-year collections. Classification by State may not be sobsed on the individual's address (or, in the case of business). However, some individuals may use the darderss (or, in the case of business). However, some individuals may use the address of a tax attorney or accountant. Sole proprietors, partners in a partnership, or shareholders in an S corporation may use their business address. Such addresses could have been located in a State other than the State in which the individual resided. Similarly, taxes withheld and reported by employeers located near a State boundary might include substantial amounts withheld from salaries of employees who reside in a neighboring State. Also, while taxes of corporations may be paid from the principal office, the operations of these corporations may be located in one or more other State(s).

Detail may not add to totals because of rounding.

SOURCE: Chief Financial Officer, Revenue Financial Management

https://www.irs.gov/uac/soi-tax-stats-gross-collections-by-type-of-tax-and-state-irs-data-book-table-5

[Money amounts are in thousands of dollars]

				Individual inco	ome and employment ta	axes and estate and tr	ust income tax			I	
State	Total Internal			Income tax not	Income tax	Railroad					
	Revenue	Business		withheld and	withheld and	retirement	Estate and trust	Unemployment	Estate	Gift	Excise
	collections [1]	income taxes [2]	Total	SECA tax [3]	FICA tax [3]	tax	income tax	insurance tax	tax	tax [4]	taxes [1]
United States, total [6]	2,855,059,420	311,993,954	2,462,201,645	1,953,745,723	470,353,123	7,895,992	5,510,733	24,696,073	14,051,771	5,778,377	61,033,674
Alabama	23,765,764	1,142,197	22,271,597	18,036,516	4,055,257	64,450	2,998	112,375	137,594	27,269	187,108
Alaska	5,292,703	179,154	5,051,098	3,901,464	1,095,706	12,089	1,812	40,026	10,576	218	51,657
Arizona	36,769,050	2,926,319	32,243,988	25,299,403	6,574,499	132,482	1,674	235,931	123,379	109,249	1,366,115
Arkansas	28,772,265	7,449,802	20,639,385	17,425,814	2,904,659	166,402	3,153	139,357	65,770	8,201	609,107
California	334,424,692	35,639,767	291,105,405	219,867,315	68,136,334	1,087,932	18,706	1,995,118	2,927,159	843,931	3,908,430
Colorado	46,538,866	5,141,534	40,278,399	31,104,587	8,870,020	95,048	14,975	193,769	203,738	102,863	812,332
Connecticut	53,703,341	6,939,000	45,528,678	33,401,057	10,946,145	112,001	5,204	1,064,271	330,025	187,557	718,080
Delaware	20,061,828	5,771,419	13,945,979	12,067,872	950,605	31,986	177	895,340	19,478	838	324,113
District of Columbia	24,464,351	1,625,771	22,755,044	20,188,945	2,115,874	14,807	387,953	47,465	48,604	4,798	30,133
Florida	141,177,993	8,235,208	129,885,828	93,368,450	33,952,358	551,857	754,599	1,258,564	1,513,989	576,960	966,008
Georgia	74,301,190	10,396,978	60,616,066	50,306,626	9,704,993	296,538	1,977	305,932	148,464	236,087	2,903,596
Hawaii	7,139,728	383,103	6,528,499	4,964,710	1,491,985	16,021		55,782	41,803	22,571	163,752
ldaho 	8,669,150	505,957	8,087,693	6,385,593	1,635,771	34,228	997	31,104	22,909	17,260	35,331
Illinois	137,067,609	16,206,472	117,313,386	93,595,012	20,721,869	288,284	219,980	2,488,240	522,402	248,154	2,777,195
Indiana Iowa	50,994,462 21,189,459	3,616,067	46,390,904 19,632,675	39,762,662 15,313,842	6,247,914 4,200,992	200,797 49,220	24,417 5,409	155,114 63,214	150,506 122,489	28,831 26,780	808,153 141,701
iowa Kansas	21,189,459 24,728,746	1,265,814 2,659,407	20,372,882	15,313,642	4,200,992	49,220 63,204	308,317	129,526	85,720	26,780	1,560,362
	24,728,746	2,059,407	20,372,882 24,956,938	21,354,682	4,110,647 3,393,797	112,787	11,429	84,243	298,494	24,394	
Kentucky Louisiana	40,184,965	1,510,901	24,956,938 38,109,803	21,354,682 31,803,167	6,086,146	69,377	4,018	84,243 147,094	298,494 158,904	24,394 36,043	181,693 369,314
Maine	6,744,654	290,224	6,216,928	4,895,670	1,252,510	17,112	5,721	45,915	75,269	4,558	157,675
Maryland	56,332,485	2,662,637	53,096,524	43,529,895	8,872,780	110,865	13,184	569,800	212,826	113,921	246,577
Massachusetts	90,463,675	5,999,251	82,788,620	66,736,692	15,090,064	173,020	64,817	724,028	350,074	154,994	1,170,736
Michigan	68,914,818	4,942,077	63,301,625	51,124,689	11,306,533	182,751	76,860	610,792	331,301	85,973	253,843
Minnesota	90,703,773	18,053,508	71,566,356	62,947,174	8,110,161	189,410	93,110	226,501	171,943	104,991	806,976
Mississippi	10,430,224	491.179	9,762,663	7.460.993	2,209,464	32,405	1.133	58.669	53.620	8.140	114.621
Missouri	54,412,418	6,832,392	46,243,246	39,157,678	6,409,029	187.875	76,930	411,733	313,648	34,676	988.457
Montana	4,996,692	188,462	4,742,390	3,286,884	1,391,949	13,044	24,809	25,705	13,081	8,911	43,848
Nebraska	23,801,959	7,730,463	15,894,923	11,814,163	2,828,918	37,530	1,136,959	77,353	55,771	35,317	85,486
Nevada	15,858,254	879,520	14,672,166	9,787,839	4,416,251	73,526	103	394,448	146,142	51,480	108,946
New Hampshire	10,001,989	277,679	9,436,443	7,209,449	1,826,805	21,884	64	378,241	58,721	39,812	189,333
New Jersey	128,051,899	19,109,061	105,731,616	88,882,861	15,728,794	315,231	139,401	665,330	326,929	192,097	2,692,196
New Mexico	8,546,759	201,375	8,102,556	6,154,190	1,867,105	23,399	77	57,784	39,461	22,091	181,276
New York	231,879,838	25,433,000	201,727,763	154,693,800	43,698,863	563,289	363,944	2,407,868	1,439,069	655,581	2,624,426
North Carolina	66,102,487	6,967,687	58,671,570	49,682,904	8,484,011	269,448	6,634	228,573	162,398	85,075	215,757
North Dakota	7,561,551	892,267	6,594,938	4,228,020	2,331,127	14,768	5,723	15,299	27,349	4,854	42,143
Ohio	124,730,951	12,141,660	108,539,108	95,493,990	11,808,070	396,867	21,901	818,279	226,743	103,568	3,719,871
Oklahoma	30,056,818	3,602,573	22,877,910	16,845,034	5,193,092	66,107	2,848	770,828	96,995	29,651	3,449,688
Oregon	25,715,856	1,674,506	23,688,554	19,111,518	4,412,109	71,084	777	93,066	90,734	42,973	219,089
Pennsylvania	120,397,800	11,902,703	105,301,788	88,012,223	16,028,246	280,407	60,116	920,796	499,016	228,801	2,465,492
Rhode Island	13,011,125	3,269,557	9,649,723	8,194,774	1,247,267	40,131	11	167,540	44,800	30,832	16,213
South Carolina South Dakota	20,445,822 6,317,489	1,174,816 239,288	18,913,972 6,008,613	14,938,117 3,443,279	3,827,541 1,712,668	58,642 11,263	1,288 323	88,383 841,080	139,018 18,942	18,861 15.835	199,156 34,810
Tennessee	53.909.218	5.511.839	46,996,421	3,443,279 40.177.676	6.450.452	171.532	2.278	194.483	167,716	24.125	1.209.118
Texas	249,912,209	33,933,242	46,996,421	146,928,869	6,450,452 44,135,584	518,905	789,856	3,168,821	890,069	24,125 596,861	18,950,003
Utah	249,912,209	1,526,284	195,542,035	140,928,869	44,135,584 3,134,397	518,905	5,041	3,108,821 95,420	58,987	13,254	582,905
Vermont	4,045,852	320,442	3,669,682	2,815,020	3,134,397 754,383	12,122	2,432	95,420 85,725	31,602	2,342	21,784
Virginia	71,365,278	10,514,645	60,246,335	47,610,822	11,375,651	155,519	831,110	273,232	291,142	109,157	203,999
Washington	59.880.170	4,212,838	54,517,613	42,165,916	11,898,590	157,911	8,754	286,442	168,554	172,939	808.226
West Virginia	6,799,408	364,399	6,337,041	5,050,189	1,242,937	16,308	461	27,146	32,787	7,412	57,769
Wisconsin	46,380,549	5,016,289	40,697,956	33,034,476	7,092,602	196,972	4,009	369,896	132,246	27,654	506,404
Wyoming	5,305,301	134,181	4,997,869	2,412,056	2,438,596	7,738	768	138,711	53,425	52,295	67,532
U.S. Armed Services overseas and Territories								,			
other than Puerto Rico	654,604	26,411	623,015	501,281	109,940	4,460		7,333	4,489	176	513
Puerto Rico	3,304,203	66,060	3,235,979	2,876,078	331,669	27,965	-1	268	647	-	1,518
International	9,373,085	1,434,272	7,550,585	3,983,440	3,548,573	9,003	1,447	8,121	77,691	16,710	293,828
Undistributed [7]	4,002,131	99,664	3,066,544	2,458,233	590,825	17,437	48		316,564	130,080	389,279

[1] Excludes excise taxes paid to the U.S. Customs and Border Protection and the Alcohol and Tobacco Tax and Trade Bureau.

[2] Includes taxes on corporation income (Form 1120 series) and unrelated business income from tax-exempt organizations (Form 990-T).

[3] Collections of individual income tax are not reported by taxpayers separately from Old-Age, Survivors, Disability, and Hospital Insurance (OASDHI) taxes on salaries and wages (under the Federal Insurance Contributions Act or FICA) and taxes on self-employment income (under the Self-Employment Insurance Contributions Act or SECA). Thus, while aggregate figures that show these amounts separately are presented in Table 1, separate amounts are not available by State.

[4] The American Taxpayer Relief Act (ATRA) of 2012 extended the \$5 million gift tax exemption level that was established under the Tax Relief, Unemployment Insurance Reauthorization, and Job Creation Act of 2010. The ATRA extended portability rules related to the passing of an exemption amount from a decedent to a surviving spouse and indexed the exemption amount to inflation. These tax law changes may have encouraged increased gifting in Fiscal Year 2012, which is reflected in the Fiscal Year 2013 gift tax collections.

[5] Excludes credits to taxpayer accounts.

[8] Includes tax and excess withholding payments not classified by State as of the end of the fiscal year because they had not been applied to taxpayer accounts. Undistributed amounts may be negative when adjustments to taxpayer accounts have not been completed.

NOTES: Partnership and S corporation data are not shown in this table since these entities generally do not have a tax liability. Instead, they pass through any profits or losses to the underlying owners who include these profits or losses on their income tax returns. This table shows gross collections. Gross collections less refunds equals net collections. Collection and refund data by State may not be comparable for a given fiscal year, because payments made in prior years may be refunded in the current fiscal year. Adjustments to prior year refunds made in Fiscal Year 2013 may result in negative amounts when such adjustments exceed current-year collections. Classification by State is based on the individual's address (or, in the case of businesses, the location of the principal office or place of business). However, some individuals may use the addresses of a tax attorney or accountant. Sole proprietors, partners in a partnership, or shareholders in an S corporation may use their business address. Such addresses could have been located in a State other than the State in which the individual resided. Similarly, taxes withheld and reported by employers located near a State boundary might include substantial amounts withheld from salaries of employees who reside in a neighboring State. Also, while taxes of corporations may be paid from the principal office, the operations may be located in one or more other State(s).

Detail may not add to totals because of rounding.

[Money amounts are in thousands of dollars]

				Individual inco	me and employment	taxes and estate and	trust income tax				
State	Total Internal			Income tax not	Income tax	Railroad					
	Revenue	Business		withheld and	withheld and	retirement	Estate and trust	Unemployment	Estate	Gift	Excise
	collections [1]	income taxes [2]	Total	SECA tax [3]	FICA tax [3]	tax	income tax	insurance tax	tax [4]	tax [5]	taxes [1]
United States, total [6]	2,524,320,134	281,461,580	2,172,233,368	1,766,707,459	377,159,655	7,158,984	4,773,045	16,434,225	12,340,655	2,109,594	56,174,937
Alabama	20,882,949	1,102,865	19,500,672	15,935,745	3,421,392	63,566	2,581	77,388	87,910	4,260	187,242
Alaska	4,898,780	191,060	4,640,174	3,627,784	973,966	12,374	1,605	24,445	16,171	50	51,325
Arizona	34,850,436	3,408,925	29,968,613	24,120,520	5,591,095	111,389	1,425	144,184	126,169	12,195	1,334,534
Arkansas	25,299,832	6,304,626	18,266,603	15,850,140	2,220,259	146,125	2,644	47,435	59,501	22,348	646,754
California	292,563,574	37,181,407	249,275,399	193,489,939	53,847,867	836,886	9,149	1,091,558	2,590,966	288,017	3,227,785
Colorado	41,252,701	3,968,517	36,113,422	28,746,005	7,133,914	92,870	12,522	128,111	109,494	61,114	1,000,154
Connecticut	47,262,702	5,431,458	40,875,490	31,136,220	8,605,180	88,856	4,540	1,040,694	183,075	82,101	690,578
Delaware	21,835,412	7,087,549	14,602,084	11,843,079	814,550	33,191	185	1,911,079	74,235	4,988	66,556
District of Columbia Florida	20,747,652 122,249,635	392,793 6,609,351	20,139,227 113,188,889	18,071,586 84,625,661	1,593,094 26,693,831	14,703 446,057	428,574 708,670	31,270 714,670	175,515 1,328,691	16,678 216,113	23,439 906,591
Georgia	65,498,308	8,417,016	53,987,301	45,451,090	8,086,767	249,359	1,745	198,340	302,396	35,593	2,756,002
Hawaii	6,511,578	398,720	5,922,132	4,589,302	1,277,012	17,187	1,740	38,631	29,547	9,057	152,122
Idaho	7,622,490	367,921	7,169,783	5,809,947	1,319,463	24,307	901	15,165	45,154	4,624	35,008
Illinois	124,431,227	17,337,038	103,654,375	85,477,425	16,230,568	348,382	199,896	1,398,104	629,052	49,208	2,761,554
Indiana	51,238,512	3,228,361	47,141,859	41,729,217	5,067,980	164,716	30,117	149,829	88,916	10,218	769,158
lowa	18,753,596	1,315,070	17,210,796	13,910,218	3,187,146	49,411	5,128	58,893	53,897	3,537	170,296
Kansas	21,904,615	1,980,014	18,510,512	14,674,643	3,418,050	63,959	282,766	71,094	54,430	7,443	1,352,216
Kentucky	25,085,813	1,764,142	22,986,776	20,052,678	2,784,643	87,766	10,091	51,598	82,498	11,470	240,927
Louisiana	34,811,072	1,102,737	33,187,181	28,255,085	4,763,369	67,142	3,924	97,661	143,915	10,435	366,804
Maine	6,229,189	509,393	5,542,557	4,483,737	1,016,109	17,205	2,532	22,974	33,137	3,505	140,597
Maryland	48,107,002	2,626,431	45,186,159	37,173,605	7,554,523	102,486	12,914	342,631	161,783	72,073	60,556
Massachusetts	79,826,976	5,278,522	73,152,183	59,987,166	12,534,384	159,330	57,442	413,861	252,550	69,310	1,074,411
Michigan	59,210,158	3,841,440	54,959,506	46,517,501	7,897,906	313,303	57,912	172,884	178,349	41,323	189,540
Minnesota	78,685,402 10,458,549	16,121,685 609,194	61,712,466 9,693,914	54,919,714	6,331,399 1,823,016	213,815 30,889	91,354 1,020	156,184 28,036	148,381 30,926	29,765 2,542	673,105 121,973
Mississippi Missouri	48.413.247	6.082.671	9,693,914 40,997,767	7,810,953 35,175,623	5,345,670	157,726	70.306	28,036	202.455	2,542	1,070,046
Montana	4,383,727	156,415	4,147,270	3,017,178	1,083,764	13,463	17,946	14,919	21,630	608	57,804
Nebraska	19,795,254	6,149,516	13,470,845	10,247,833	2,099,807	33,141	1,050,719	39,345	62,375	8,777	103,741
Nevada	13,727,425	757,762	12,737,643	8,957,421	3,453,760	56,429	85	269,948	81,601	20,496	129,923
New Hampshire	8,807,691	205,260	8,370,452	6,580,896	1,584,502	21,335	89	183,630	25,291	424	206,264
New Jersey	111,377,490	17,459,934	92,020,482	77,462,391	13,683,777	247,852	126,863	499,599	268,027	69,545	1,559,502
New Mexico	7,866,206	150,549	7,494,229	5,866,861	1,553,294	22,504	167	51,403	40,700	6,307	174,421
New York	201,167,954	21,269,375	176,938,759	139,488,647	35,251,354	441,438	310,280	1,447,040	1,366,905	246,247	1,346,668
North Carolina	61,600,064	6,411,802	54,747,979	47,172,144	7,226,996	214,228	5,717	128,894	148,714	11,664	279,905
North Dakota	5,664,860	301,698	5,268,271	3,636,571	1,602,465	13,378	4,883	10,974	41,437	3,528	49,926
Ohio	111,094,276	11,604,143	95,611,009	85,125,967	9,664,811	323,932	20,802	475,497	359,780	82,730	3,436,614
Oklahoma Oregon	27,087,264 22,716,602	3,982,694 1,229,807	19,789,170 21,131,294	15,019,010 17,382,843	4,234,107 3,588,784	63,749 62,875	2,241 568	470,063 96,224	92,162 81,962	8,403 17,957	3,214,835 255,582
Pennsylvania	108,961,515	11,222,657	94,747,441	80,518,489	13,149,361	331,699	54,268	693,624	385,782	94,034	2,511,601
Rhode Island	10,992,338	2,327,315	8,607,614	7,411,206	1,080,681	33,758	34,200	81,961	40,149	4,933	12,327
South Carolina	18,557,166	1,211,525	17,064,717	13,797,123	3,148,055	56,146	1,139	62,254	74,159	3,354	203,411
South Dakota	5,136,249	235,097	4,840,542	3,129,577	1,288,439	12,108	303	410,115	15,662	6,921	38,027
Tennessee	47,010,303	3,903,991	41,867,521	36,338,757	5,225,000	162,622	2,136	139,006	88,472	7,874	1,142,445
Texas	219,459,878	27,984,282	171,880,172	132,087,011	36,705,817	492,922	686,324	1,908,098	796,227	180,060	18,619,137
Utah	15,642,129	1,809,517	13,227,408	10,857,887	2,277,488	48,141	3,923	39,969	44,532	9,724	550,948
Vermont	3,524,887	255,605	3,236,379	2,530,510	678,201	8,825	2,178	16,665	9,449	365	23,089
Virginia	64,297,400	9,994,059	53,807,056	43,277,580	9,712,988	184,563	466,496	165,429	258,326	29,370	208,589
Washington	52,443,862	3,793,982	47,600,345	38,528,725	8,755,981	147,180	8,275	160,184	116,240	108,833	824,462
West Virginia	6,498,502	315,740	6,082,100	4,807,532	1,233,001	17,691	397	23,479	25,478	6,304	68,880
Wisconsin	41,498,033	4,641,696	35,757,347	29,932,868	5,380,812	161,732	5,516	276,419	521,079	25,949	551,962
Wyoming	3,828,379	175,685	3,495,933	2,197,419	1,202,491	7,894	628	87,501	76,186	9,013	71,562
U.S. Armed Services overseas and Territories other than Puerto Rico	576.910	1,924	572,069	446,893	122.174	2,117	5	880		9	2,908
Puerto Rico	3,067,234	1,924	2,958,142	2,609,051	318,089	30,761	5	240	771	9	433
International	8,432,694	1,194,954	6,839,828	3,723,937	3,102,952	6,109	1,122	5,708	43.483	6.960	347.469
Undistributed [7]	472.435	-52.190	335.511	1.090.549	-782.449	27.392	23	-4	64.963	10.922	113,229

[1] Excludes excise taxes paid to the U.S. Customs and Border Protection and the Alcohol and Tobacco Tax and Trade Bureau.

[2] Includes taxes on corporation income (Form 1120 series) and unrelated business income from tax-exempt organizations (Form 990-T).

[3] Collections of individual income tax are not reported by taxpayers separately from Old-Age, Survivors, Disability, and Hospital Insurance (OASDHI) taxes on salaries and wages (under the Federal Insurance Contributions Act or FICA) and taxes on self-employment income (under the Self-Employment Insurance Contributions Act or SECA). Thus, while aggregate figures that show these amounts separately are presented in Table 1, separate amounts are not available by State.

[4] The estate tax was temporarily repealed for deaths in Calendar Year 2010 before being reinstated retroactively with a \$5-million exemption as part of the Tax Relief, Unemployment Insurance Reauthorization, and Job Creation Act of 2010. As a result of this legislation, the estates of 2010 decedents could elect to file either Form 706 (estate and generation-skipping transfer tax return), due September 19, 2011, or Form 8393 (allocation of increase in basis for property acquired from a decedent), due January 17, 2012. The law also provided a \$5-million exemption for the estates of 2010 decedents. These tax law changes significantly reduced estate tax gross collections in Fiscal years.

[5] Gifts are taxed based on the Federal tax law in effect for the year in which they are given, and the majority of gifts given in one year are reported to the IRS in the following year. Gift tax collections decreased significantly between Fiscal Years 2011 and 2012, which reflect a decrease in the amount of gift tax collections on gifts made primarily in 2010 and 2011. Gifts made during Calendar Year 2010 were subject to a maximum unified credit amount of \$330,800; gifts made during Calendar Year 2011 were subject to a maximum unified credit amount of \$1,730,800. The unified credit, which applies to the sum of both taxable gifts made during life and a decedent's estate, is a credit to offset the amount of transfer tax that would be assessed on assets below the applicable exclusion amount.

[7] Includes tax and excess withholding payments not classified by State as of the end of the fiscal year because they had not been applied to taxpayer accounts. Undistributed amounts may be negative when adjustments to taxpayer accounts have not been completed.

NOTES: Partnership and S corporation data are not shown in this table since these entities generally do not have a tax liability. Instead, they pass through any profits or losses to the underlying owners who include these profits or losses on their income tax returns. This table shows gross collections. Gross collections less refunds equals net collections. Collection and refund data by State may not be comparable for a given fiscal year, because payments made in prior years may be refunded in the current fiscal year. Adjustments exceed current-year collections. Classification by State is based on the individual's address (or, in the case of businesses, the principal office or business). However, come individuals may use the addresses of a tax attorney or accountant. Sole proprietors, partners in a partnership, or shareholders in an S corporation may use their business addresses. Such addresses could have been located in a State other than the State in which the individual resided. Similarly, taxes withheld and reported by employers located near a State boundary might include substantial amounts withheld from salaries of employees who reside in a neighboring State. Also, while taxes of corporations may be paid from the principal office, the operations of these corporations may be located in one or more other solate(s).

Detail may not add to totals because of rounding.

[Money amounts are in thousands of dollars]

				Individual inco	me and employment	axes and estate and	trust income tax		I	I	
State	Total Internal			Income tax not	Income tax	Railroad					
	Revenue	Business		withheld and	withheld and	retirement	Estate and trust	Unemployment	Estate	Gift	Excise
	collections [1]	income taxes [2]	Total	SECA tax [3]	FICA tax [3]	tax	income tax	insurance tax	tax [4]	tax [5]	taxes [1]
United States, total [6]	2,414,952,112	242,848,122	2,113,687,051	1,722,260,982	364,818,756	6,893,226	4,692,329	15,021,758	2,506,991	[7] 6,572,384	49,337,564
Alabama	20,394,671	979,201	19,221,725	15,527,971	3,554,591	74,360	2,335	62,468	12,879	43,530	137,335
Alaska	4,860,572	219,033	4,583,557	3,566,740	947,038	15,142	1,633	53,004	3,589	1,686	52,707
Arizona	32,920,415	1,836,127	29,812,625	24,514,496	5,063,120	123,351	1,337	110,322	20,346	31,913	1,219,403
Arkansas	26,326,077	5,259,228	19,553,291	17,171,493	2,131,052	145,215	2,155	103,376	13,802	514,019	526,937
California	281,227,298	35,086,915	241,301,492	186,549,105	52,787,590	743,432	7,821	1,213,544	715,888	1,142,626	2,980,378
Colorado	40,328,519	3,625,590	35,433,010	28,441,355	6,780,908	104,464	11,346	94,937	31,305	59,022	1,179,593
Connecticut	45,561,956	4,471,855	40,117,676	30,716,783	8,396,693	83,992	4,528	915,680	26,990	170,255	775,181
Delaware	21,088,276	7,577,762	13,246,722	11,256,537	793,748	30,968	76	1,165,393	5,541	17,036	241,213
District of Columbia	19,619,128	442,343	19,133,638	16,913,518	1,793,437	16,106	383,365	27,212	22,457	9,084	11,607
Florida	116,758,697	5,638,216	109,627,416	82,775,515	25,146,506	380,804	671,478	653,113	104,931	499,479	888,656
Georgia	60,601,096	6,030,220	51,916,589	44,019,139	7,506,175	226,963	1,964	162,348	64,824	80,312	2,509,152
Hawaii	6,127,725	365,380	5,610,788	4,305,223	1,240,301	19,625		45,639	16,004	5,159	130,395
Idaho	6,345,865	286,609	6,004,060	4,717,916	1,223,668	27,627	850	33,999	4,952	7,941	42,304
Illinois	119,116,442	15,106,615	100,881,276	82,459,483	16,723,892	319,051	173,556	1,205,294	80,318	198,076	2,850,157
Indiana	43,886,554	2,793,470	40,389,485	35,274,373	4,867,542	148,507	15,373	83,690	15,739	40,387	647,473
lowa Kansas	17,805,295	1,325,364	16,314,416 17,166,592	13,404,560	2,813,928	57,750 65,643	4,880 268,590	33,298 81,556	9,711 28,451	52,420 33,033	103,384 1,091,687
Kentucky	19,758,229 24,451,664	1,438,465 1,849,020	22,350,286	13,626,306 19,285,204	3,124,498 2,873,279	77,189	268,590	105,046	28,451 14,288	76,176	161,893
Louisiana	35,888,004	1,541,069	33,967,154	28,829,166	4,948,627	80,679	3,345	105,337	20,338	69,279	290,164
Maine	6,153,147	408,867	5,590,148	4,473,460	1,054,335	22,625	2,177	37,550	3,811	5,037	145,284
Maryland	49,083,255	3,128,766	45,659,933	37,887,162	7,303,873	119,406	13,445	336,047	80,447	93,023	121,086
Massachusetts	77,218,196	6,006,072	70,215,693	56,987,035	12,526,392	176,459	61,927	463,881	53,548	184,591	758,291
Michigan	55,625,833	3,485,347	51,901,912	43,828,098	7,486,292	299,565	81.308	206,649	73,479	61,829	103,265
Minnesota	72,676,800	11,386,276	60,641,041	54,056,050	6,153,890	195,171	86,490	149,441	38,792	69,652	541,039
Mississippi	9,183,541	538,662	8,406,669	6,565,453	1,778,053	36,892	950	25,321	18,091	4,032	216,087
Missouri	46,794,981	5,214,958	40,433,278	34,842,178	5,104,358	143,324	65.586	277,833	38,424	84,889	1,023,432
Montana	4,197,002	159,792	3,978,688	2,872,641	1,054,754	15,730	18,560	17,003	3,196	12,876	42,450
Nebraska	15,664,192	2,697,893	12,899,190	9,782,314	2,052,485	40,450	984,417	39,525	3,395	6,525	57,188
Nevada	13,032,725	559,943	12,137,660	8,661,135	3,158,205	47,098	93	271,129	18,414	188,177	128,531
New Hampshire	8,702,370	335,589	8,221,439	6,550,617	1,595,058	23,969	111	51,684	2,054	9,627	133,661
New Jersey	112,103,329	16,657,494	93,468,097	79,445,339	13,215,670	234,789	129,094	443,206	44,331	179,925	1,753,482
New Mexico	8,039,313	143,804	7,751,692	5,864,434	1,575,214	27,615	235	284,194	8,002	49,153	86,662
New York	202,149,306	21,463,187	178,286,613	140,226,446	35,949,363	384,887	319,407	1,406,510	220,570	736,609	1,442,327
North Carolina	56,809,844	4,983,577	51,530,201	44,262,512	6,924,650	217,958	5,489	119,592	20,418	74,015	201,631
North Dakota	4,917,384	243,707	4,594,906	3,291,220	1,276,009	14,575	4,656	8,447	1,430	2,665	74,676
Ohio	112,069,407	9,548,173	99,581,044	89,911,545	8,865,148	295,710	20,538	488,103	68,175	126,533	2,745,483
Oklahoma	24,400,086	3,118,775	18,441,981	14,069,311	3,822,869	73,025	1,996	474,780	29,552	43,088	2,766,690
Oregon	22,366,343	1,347,161	20,788,228	17,240,179	3,408,755	74,010	666	64,618	15,515	27,971	187,468
Pennsylvania	103,134,437	9,179,966	91,351,732	77,288,281	13,160,343	294,878	56,105	552,125	39,865	183,433 21,977	2,379,441
Rhode Island South Carolina	10,428,091 17,465,006	2,212,331 884.984	8,179,575 16,385,581	7,007,168 13.191.106	1,059,922 3,065,804	31,275 83,347	9 1.238	81,201 44.086	3,643 14.660	21,977 17,201	10,565 162,580
South Dakota	4,624,947	189.462	4,367,571	2,952,640	1,127,485	14,136	356	272.955	8.383	37.505	22,026
Tennessee	4,024,947	3,350,941	40,872,114	35,476,117	5,051,279	182,347	2.292	160,080	29,565	24.278	912,714
Texas	198.295.817	21.880.905	160.086.749	124.891.467	32.213.420	558.895	657.764	1,765,203	117.936	359.987	15.850.240
Utah	14,700,936	1,602,887	12,618,879	10,383,127	2,127,865	55,094	3.704	49,089	4,193	10,368	464,608
Vermont	3,333,342	200,691	3,107,109	2,473,706	604,664	10,478	2,048	16,214	2,976	2,369	20,196
Virginia	60,074,032	6,532,774	53,214,256	42,802,309	9.482.943	164,735	597,464	166,805	82,532	71.879	172,590
Washington	52,531,569	4,793,734	46,928,717	37,172,392	9,389,390	164,734	7,125	195,076	68,150	107,095	633,874
West Virginia	6,386,378	297,252	6,001,033	4,753,560	1,205,703	20,726	385	20,660	11,618	2,181	74,295
Wisconsin	38,866,764	3,463,905	34,958,511	29,459,677	5,148,307	141,329	5,209	203,989	18,449	60,924	364,974
Wyoming	3,516,453	106,111	3,325,267	2,075,646	1,185,262	9,757	554	54,047	1,955	28,075	55,046
U.S. Armed Services overseas and Territories											
other than Puerto Rico	595,864	2,219	583,148	453,519	126,881	2,223		525	1,192	166	9,139
Puerto Rico	3,313,199	177,178	3,134,536	2,780,153	320,304	33,897	2	179	998	14	473
International	8,611,086	1,296,039	6,946,801	3,686,019	3,234,400	6,548	1,076	18,758	83,569	10,558	274,119
Undistributed [8]	-368,956	-623,782	465,263	1,242,083	-707,176	-65,297	-4,347		63,308	163,925	-437,669

[1] Excludes excise taxes paid to the U.S. Customs and Border Protection and the Alcohol and Tobacco Tax and Trade Bureau.

[2] Includes taxes on corporation income (Form 1120 series) and unrelated business income from tax-exempt organizations (Form 990-T).

[3] Collections of individual income tax are not reported by taxpayers separately from Old-Age, Survivors, Disability, and Hospital Insurance (OASDHI) taxes on salaries and wages (under the Federal Insurance Contributions Act or FICA) and taxes on self-employment income (under the Self-Employment Insurance Contributions Act or SECA). Thus, while aggregate figures that show these amounts separately are presented in Table 1, separate amounts are not available by State.

[4] The estate tax was temporarily repealed for deaths in Calendar Year 2010 before being reinstated retroactively with a \$5-million exemption as part of the Tax Relief, Unemployment Insurance Reauthorization, and Job Creation Act of 2010. As a result of this legislation, the estates of 2010 decedents could elect to file either Form 706 (estate and generation-skipping transfer tax return), due September 19, 2011, or Form 8939 (allocation of increase in basis for property acquired from a decedent), due January 17, 2012. These tax law changes significantly reduced estate tax gross collections in Fiscal Vear 2011.

[5] Gifts are taxed based on the Federal tax law in effect for the year in which they are given, and the majority of gifts given in one year are reported to the IRS in the following year. As shown here, gift tax collections increased significantly between Fiscal Years 2010 and 2011, primarily due to fluctuations in the maximum gift tax rate between Calendar Years 2009 and 2011. The maximum gift tax rate fluctuated as follows: for gifts given in 2009, the tax rate was 45 percent; for 2010 gifts, the rate was 35 percent; and for 2011 gifts, the rate was 55 percent. Increased gifting activity in Calendar Year 2010, the rasult of deferred and accelerated gifts that would otherwise have been given in other years, was reported in Calendar Year 2011, shown here as collections activity in Fiscal Year 2011.

[6] Excludes credits to taxpayer accounts.

[7] Selected data suppressed to prevent the disclosure of taxpayer information. However, the data are included in the total.

[3] Includes tax and excess withholding payments not classified by State as of the end of the fiscal year because they had not been applied to taxpayer accounts. Undistributed amounts may be negative when adjustments to taxpayer accounts have not been completed.

NOTES: Collection and refund data by State may not be comparable for a given fiscal year, because payments made in prior years may be refunded in the current fiscal year. Adjustments to prior year refunds made in Fiscal Year 2011 may result in negative amounts when such adjustments exceed current-year collections. Classification by State is based on the individual's address (or, in the case of businesses, the location of the principal office or place of business). However, some individual results may use the individual's addresses of a tax attorney or accountant. Sole proprietors, partners in a partnership, or shareholders in an S corporation may use their business addresses. Such addresses could have been located in a State other than the State in which the individual resided. Similarly, taxes withheld and reported by employers located near a State boundary might include substantial amounts withheld from salaries of employees who reside in a neighboring State. Also, while taxes of corporations may be paid from the principal office, the operations of these corporations may be located in one or more other State(s). Detail may not add to totals because of rounding.

[Money amounts are in thousands of dollars]

				Individual incor	me and employment ta	ixes and estate and tr	ust income tax				
State	Total Internal			Income tax not	Income tax	Railroad					
otato	Revenue	Business		withheld and	withheld and	retirement	Estate and trust	Unemployment	Estate	Gift	Excise
	collections [1]	income taxes [2]	Total	SECA tax [3]	FICA tax [3]	tax	income tax	insurance tax	tax	tax	taxes
United States, total [5]	2,345,055,978	277,937,220	2,000,177,865	315,361,490	1,661,323,470	4,648,105	12,301,939	6,542,861	16,930,741	2,820,095	47,190,057
Alabama	19,895,499	1,079,545	18,522,008	3,233,316	15,140,717	17,896	58,306	71,773	128,570	39,026	126,349
Alaska	4,685,206	199,875	4,428,153	919,460	3,459,170	1,797	33,165	14,561	7,609	618	48,951
Arizona	31,678,131	3,003,916	27,313,530	4,431,162	22,688,794	1,418	77,629	114,526	147,296	14,251	1,199,139
Arkansas	28,249,718	7,181,112	18,842,080	1,913,642	16,678,597	1,858	109,811	138,173	1,590,303	12,988	623,235
California	273,353,106	41,098,422	225,458,099	43,832,275	179,894,141	7,403	1,003,804	720,477	3,193,195	503,185	3,100,205
Colorado	39,288,418	3,820,855	33,693,319	5,846,086	27,657,739	11,317	78,458	99,720	390,521	26,203	1,357,520
Connecticut	43,997,544	5,228,622	38,002,726	8,018,926	29,632,634	4,607	269,198	77,361	150,260	106,624	509,311
Delaware	15,327,877	5,747,597	9,511,416	729,280	7,948,824	22	808,255	25,035	42,845	8,469	17,551
District of Columbia	18,400,477	456,571	17,859,844	1,337,081	16,074,652	410,069	22,754	15,288	67,157	5,346	11,559
Florida	111,364,742	6,616,253	102,452,757	21,521,963	79,477,979	641,168	448,181	363,465	1,222,130	265,989	807,614
Georgia	60,505,759	7,833,155	49,836,518	6,808,364	42,682,638	2,220	130,760	212,536	268,459	27,575	2,540,052
Hawaii	6,280,828	494,126	5,585,801	1,178,488	4,357,286		30,680	19,347	71,251	10,321	119,330
Idaho	6,216,877	207,477	5,957,621	1,135,534	4,770,959	951	22,652	27,526	27,254	6,616	17,908
Illinois	111,038,760	13,522,210	94,632,343	14,118,518	79,087,494	185,957	933,281	307,091	658,813	70,622	2,154,772
Indiana	43,319,888	3,965,666	38,926,012	4,341,355	34,348,258	25,002	105,976	105,421	75,589	18,572	334,050
lowa	17,576,087	1,744,733	15,649,978	2,577,601	12,975,628	5,004	34,681	57,065	48,248	13,226	119,902
Kansas	18,820,984	1,185,244	16,390,479	2,671,849	13,199,307	406,053	45,590	67,680	108,999	15,765	1,120,497
Kentucky	23,383,446	1,727,317	21,319,109	2,625,123	18,567,413	9,808	44,272	72,494	99,897	29,469	207,654
Louisiana	34,562,547	1,692,565	32,453,967	4,246,042	28,035,037	3,973	91,629	77,287	84,638	14,991	316,386
Maine	5,895,843	220,052	5,527,303	904,156	4,583,573	2,703	15,929	20,943	25,918	8,342	114,228
Maryland	47,672,215	3,901,916	43,382,315	6,662,025	36,394,210	14,558	199,960	111,561	217,431	58,445	112,108
Massachusetts	71,418,253	5,575,650	64,783,986	10,208,314	53,969,093	57,655	388,084	160,841	383,614	49,900	625,102
Michigan	53,797,386	3,037,379	50,295,615	6,277,730	43,524,515	65,841	194,571	232,958	252,865	64,840	146,687
Minnesota	68,010,129	10,357,349	56,771,750	5,076,296	51,330,248	71,810	108,158	185,238	242,047	23,016	615,966
Mississippi	9,093,125	509,831	8,274,389	1,707,795	6,511,324	914	19,711	34,646	76,654	5,732	226,519
Missouri	46,099,972	5,710,664	39,062,461	4,948,804	33,698,857	63,632	213,052	138,115	294,535	46,210	986,102
Montana	4,000,333	177,296	3,731,986	885,058	2,792,650	18,613	20,820	14,845	35,838	4,564	50,649
Nebraska	17,641,943	5,343,378	12,049,444	1,665,443	9,338,193	974,209	30,652	40,948	143,142	38,568	67,411
Nevada	12,881,374	798,983 142,498	11,822,901 8,028,735	2,998,817	8,655,395	105 118	122,743 39.571	45,841	146,369 59,276	13,677 5,146	99,444 141.670
New Hampshire	8,377,325	30,736,218		1,300,462 12,480,920	6,664,967	129,880	320,648	23,617		., .	1
New Jersey New Mexico	118,942,547 7,613,384	208.234	86,711,187 7,228,699	1,317,657	73,551,273 5,846,081	129,880	320,648	228,466 26,882	405,404 96,059	58,326 4,770	1,031,412 75,622
New York	200,209,720	208,234 22,735,905	174,267,918	31,412,611	140,714,027	340,441	1,420,655	26,662 380,183	1,610,996	4,770	1,090,716
North Carolina	57,548,933	5,798,674	51,299,307	6,189,539	44,803,877	5,451	105,546	194,893	179,289	41,080	230,583
North Dakota	4,283,479	230,949	4,022,098	970,506	3,026,795	4,416	7,061	13,321	7,855	3,099	19,478
Ohio	106,483,026	9,735,001	93,386,929	7,608,976	85,122,743	20,747	352,614	281,850	464,478	38,314	2,858,303
Oklahoma	23,398,453	2,807,022	16,862,015	3,141,476	13,162,227	2,099	490,394	65,818	101,824	22,833	3,604,760
Oregon	21,138,851	1,070,414	19,710,812	3,083,480	16,492,372	2,039	62,398	72,021	157,999	37,779	161,847
Pennsylvania	101,858,754	10,235,112	88,655,668	11,389,220	75,800,835	55,922	1,121,945	287,746	667,981	77,607	2,222,387
Rhode Island	10,510,440	2,579,849	7,879,411	916,156	6,872,956	4	60,453	29,842	37,067	2.306	11,806
South Carolina	17,360,842	1,012,466	16,004,893	2,693,290	13,201,697	1,532	46,435	61,939	180,862	11,219	151,402
South Dakota	4,304,997	143,337	4,102,481	997,768	2,903,524	9.821	177.235	14,133	35,100	2,086	21,994
Tennessee	44,557,310	4,536,386	39,045,508	4,477,853	34,279,407	1,880	119,220	167,149	112,405	10,185	852,827
Texas	189,142,112	24,991,374	147,748,859	26,478,989	118,588,354	473,932	1,675,536	532,048	1,210,600	287,181	14,904,099
Utah	13,528,119	918,280	12,216,090	2,040,584	10,088,267	3,805	30,393	53,041	22,268	12,839	358,642
Vermont	3,208,532	201,278	2,970,123	544,562	2,401,125	2,349	11,846	10,240	16,328	905	19,899
Virginia	57,954,746	7,047,886	50,434,296	8,372,446	41,193,185	575,916	131,513	161,236	311,819	17,126	143,619
Washington	48,437,113	4,526,423	43,066,669	7,539,521	35,229,902	5,464	140,115	151,667	215,776	93,413	534,832
West Virginia	6,000,615	240,635	5,640,094	1,066,955	4,536,000	416	16,699	20,024	45,005	1,534	73,346
Wisconsin	38,212,743	4,109,727	33,504,966	4,739,068	28,474,988	4,350	153,129	133,430	165,175	32,102	400,774
Wyoming	3,830,149	725,151	2,971,890	888,999	1,997,203	619	76,355	8,714	33,907	18,876	80,325
U.S. Armed Services overseas and Territories											
other than Puerto Rico	629,512	2,522	614,406	150,263	461,436	5	554	2,149	203	162	12,218
Puerto Rico	3,593,003	116,883	3,474,401	313,672	3,124,781	-1	145	35,804	740	47	931
International	8,477,705	1,134,886	6,624,919	3,125,050	3,452,191	886	40,936	5,856	408,671	5,901	303,328
Undistributed [6]	997,102	-487,645	1,167,581	(699,035)	1,857,935	648	3	8,031	182,208	27,923	107,034

[1] Excludes excise taxes paid to the Alcohol and Tobacco Tax and Trade Bureau.

[2] Includes taxes on corporation income (Form 1120), farmers' cooperatives (Form 1120-C), and "unrelated business income" from tax-exempt organizations (Form 990-T).

[3] Collections of individual income tax are not reported by taxpayers separately from Old-Age, Survivors, Disability, and Hospital Insurance (OASDHI) taxes on salaries and wages (under the Federal Insurance Contributions Act or FICA) and taxes on self-employment income (under the Self-Employment Insurance Contributions Act or SECA).

[4] The estate tax was temporarily repealed for decedents who died in Calendar Year 2010. However, estate tax returns were filed in Fiscal Year 2010 for decedents who died prior to Calendar Year 2010. Legislation enacted in 2010 clarified the filing requirements for the estates of 2010 decedents, creating two options that will affect statistics reported for Fiscal Year 2011.

[5] Excludes adjustments and credits.

[6] Includes tax and excess withholding payments not classified by State as of the end of the fiscal year because they had not been applied to taxpayer accounts.

NOTES: Collection and refund data by State may not be comparable for a given fiscal year, because payments made in prior years may be refunded in the current fiscal year. Adjustments to prior year refunds made in Fiscal Year 2010 may result in negative amounts when such adjustments exceed current-year collections. Classification by State is based on the individual's address (or, in the case of businesses, the location of the principal office or place of business). However, some individual's may use their addresses of a tax atomey or accountant. Sole proprietors, partners in a partnership, or shareholders in an Scoration may use their business address. Such addresses could have been located in a State other than the State in which the individual resided. Similarly, taxes withheld and reported by employers located near a State boundary might include substantial amounts withheld from salaries of employees who reside in a neighboring State. Also, while taxes of corporations may be paid from the principal office, the operations of these corporations may be located in one or more other State(s).

Detail may not add to totals because of rounding.

[Money amounts are in thousands of dollars]

	1			Individual incor	me and employment t	avec and estate and	truet income tax				
State	Total Internal			Income tax not	Income tax	Railroad	a dat income tax				
Giato	Revenue	Corporation		withheld and	withheld and	retirement	Estate and trust	Unemployment	Estate	Gift	Excise
	collections [1]	income tax [2]	Total	SECA tax [3]	FICA tax [3]	tax	income tax	insurance tax	tax	tax	taxes
United States, total [4]	2,345,337,177	225,481,588	2,048,546,621	348,583,121	1,673,527,066	4,710,453	14,960,969	6,765,012	21,583,131	3,094,191	46,631,646
Alabama	20,093,422	690,741	19,053,914	3,630,458	15,218,090	2,805	128,164	74,396	204,275	32,438	112,055
Alaska	4,670,157	222,515	4,387,073	984,895	3,350,707	1,777	34,865	14,828	16,978	91	43,500
Arizona	32,372,226	2,471,398	28,564,174	5,027,424	23,267,499	1,750	144,978	122,524	209,951	20,209	1,106,494
Arkansas	25,727,268	5,524,663	19,431,278	2,104,497	16,989,868	2,124	188,786	146,003	84,012	55,826	631,489
California	264,868,391	27,095,063	230,209,894	46,998,660	181,431,700	7,846	1,001,340	770,349	4,072,265	429,024	3,062,144
Colorado	38,484,608	2,856,472	34,005,912	6,296,109	27,483,580	11,745	107,221	107,256	290,309	52,409	1,279,506
Connecticut	44,684,141	4,800,755	39,059,563	7,873,173	30,351,139	4,112	747,726	83,414	356,361	81,155	386,307
Delaware	13,683,353	2,725,766	10,832,715	803,517	9,418,102	32 415.193	584,686	26,378	97,427	13,413	14,033
District of Columbia Florida	19,487,689 110,156,809	1,466,547 4,426,304	17,896,573 102,968,650	1,392,381 24,033,438	16,043,213 77,258,273	415,193	30,444 643,834	15,341 377,085	97,661 1,742,496	15,627 313,100	11,281 706,259
Georgia	59.486.251	5.671.371	51,636,705	7,577,488	43.616.892	2.201	212.204	227.921	392.509	35,182	1,750,485
Hawaji	6,747,592	423,772	6,134,814	1,297,854	4,778,720	2,201	36.356	21,883	67,301	6,777	114,929
Idaho	6,859,632	501,992	6,249,425	1,274,311	4,920,516	1,003	22,581	31,015	85,015	7,075	16,125
Illinois	116,130,852	12,991,659	100,734,255	15,967,430	82,165,107	155,382	2,124,084	322,253	807,157	109,784	1,487,997
Indiana	42,108,854	2,883,236	38,686,817	4,514,497	33,968,701	13,870	82,659	107,091	249,491	21,314	267,996
lowa	17,614,407	1,427,436	15,963,661	2,832,504	13,027,713	5,381	40,577	57,486	114,710	4,780	103,820
Kansas	20,374,354	1,267,195	17,803,520	3,063,781	13,726,781	889,434	56,227	67,298	131,621	21,564	1,150,454
Kentucky	23,313,696	1,446,147	21,512,933	2,822,774	18,549,489	9,655	54,450	76,565	134,635	4,643	215,337
Louisiana	34,882,848	1,326,230	32,971,179	5,678,643	27,068,053	4,465	137,902	82,116	278,455	23,669	283,315
Maine	6,105,799	177,487	5,692,584	992,771	4,655,688	3,071	17,672	23,382	49,689	3,693	182,346
Maryland	44,484,984	2,186,965	41,674,214	6,745,699	34,578,449	15,704	220,599	113,764	439,308	86,449	98,048
Massachusetts	70,108,079	5,014,595	63,808,820	10,302,731	52,949,497	58,282	328,982	169,327	652,577	70,521	561,567
Michigan	56,050,689	3,429,151	52,053,616	6,618,574	44,946,212	94,889	201,540	192,402	311,650	138,800	117,472
Minnesota	67,646,589	8,850,168	57,135,872	5,420,427	51,349,111	63,783	113,646	188,906	295,775	202,196	1,162,578
Mississippi Missouri	9,603,121 44,310,000	554,850 3.861,265	8,738,012 39,048,966	1,939,861 5,146,840	6,728,925 33,381,605	1,025 64,929	31,485 315,203	36,716 140,390	63,994 560.301	11,173 30,584	235,092 808.884
Montana	44,310,000	177.339	3,864,272	990.614	2,827,815	18.868	10.848	140,390	40.038	5.399	48.963
Nebraska	16,200,400	3,941,704	12,121,294	1,874,535	9,151,055	1,001,201	52,669	41,834	71,577	13,205	52,620
Nevada	13,770,576	728,916	12,802,614	3,311,188	9,216,494	1,001,201	219.702	55,139	117.542	16,780	104.724
New Hampshire	8,739,838	467.026	8.118.357	1,499,685	6.529.298	126	64.066	25,182	101.868	4,282	48.304
New Jersey	103,548,696	14,950,946	87,095,421	12,944,178	73,482,062	122,535	321,821	224,824	483,034	60,920	958,376
New Mexico	8,188,815	284,268	7,713,273	1,569,127	6,046,363	531	67,820	29,431	81,270	8,965	101,040
New York	193,446,916	18,213,230	171,565,629	33,348,166	136,468,421	331,953	1,035,407	381,681	2,342,343	369,050	956,664
North Carolina	63,348,252	9,039,509	53,783,272	6,946,279	46,484,462	5,249	138,400	208,882	341,501	80,981	102,990
North Dakota	4,115,943	261,179	3,816,679	1,043,574	2,739,527	4,149	16,141	13,288	16,533	3,759	17,793
Ohio	103,638,344	8,826,533	91,350,121	8,051,055	82,638,467	19,679	349,449	291,471	664,998	54,977	2,741,714
Oklahoma	24,297,410	2,387,976	17,936,398	4,141,328	13,257,886	3,044	463,533	70,607	182,627	10,982	3,779,428
Oregon	21,736,643	1,147,789	20,196,879	3,342,313	16,701,037	665	78,211	74,652	174,889	33,948	183,139
Pennsylvania Rhode Island	106,613,979	10,612,832 2,745,130	92,949,541 8.063.988	12,354,570 997,726	79,809,018 6.982,925	56,815 14	429,125 51,744	300,014 31,580	745,977 83.025	60,576 10,217	2,245,053 6.845
South Carolina	10,909,205 17,806,603	2,745,130 937,804	8,063,988	2,954,730	6,982,925 13,448,793	14 1.537	51,744	31,580 66,368	83,025	10,217	6,845 127,780
South Dakota	4,888,826	171,290	4,664,408	1,136,094	2,873,256	17,501	623,228	14,328	27,542	2,022	23,564
Tennessee	44,047,939	3,651,310	39,436,002	4,927,365	34,218,714	1,831	109.248	178,844	195.345	8,569	756.713
Texas	200,521,512	24,235,172	158,798,111	31,686,844	123,995,690	17,012	2,533,973	564,593	1,780,030	242,918	15,465,279
Utah	14,270,839	686,104	12,906,483	2,280,188	10,526,001	3,304	38,993	57,997	34,201	8,919	635,132
Vermont	3,366,627	209,377	3,066,551	629,036	2,408,321	2,157	16,480	10,558	72,808	956	16,936
Virginia	58,598,281	7,229,899	50,669,866	8,851,089	40,875,271	592,451	188,024	163,032	501,374	59,684	137,458
Washington	48,587,720	5,161,652	42,552,023	8,442,809	33,738,292	5,744	202,334	162,844	328,734	84,452	460,859
West Virginia	6,332,264	370,444	5,852,802	1,143,543	4,638,334	449	49,311	21,166	26,179	1,113	81,726
Wisconsin	38,642,363	3,288,051	34,662,866	5,096,926	29,260,384	4,856	163,983	136,716	250,149	48,862	392,435
Wyoming U.S. Armed Services overseas and Territories	3,833,691	214,410	3,407,743	1,223,095	2,121,261	670	52,277	10,440	83,743	13,551	114,244
other than Puerto Rico	601,823	1,630	574,724	139,618	432.339		473	2.294	9,364	4,039	12,065
Puerto Rico	3.742.730	183.108	3.558.007	319,980	3.198.739	3	860	38,425	570	4,033	1.027
International	11,061,106	2,055,407	8,508,466	2,868,356	5,614,491	769	13,286	11,564	123,340	7,608	366,284
Undistributed [5]	6.288.015	(992,188)	5,731,128	3,128,374	2,618,721	10,771	8,218	-34,956	698,709	67,391	782,975

Excludes excise taxes paid to the Alcohol and Tobacco Tax and Trade Bureau.
 Includes taxes on corporation income (from 1120). (ammer's cooperatives (Form 1120-C), and "unrelated business income" from tax-exempt organizations (Form 990-T).
 Collections of individual income tax are not reported by taxpayers separately from Oid-Age, Survivors, Disability, and Hospital Insurance (OASDHI) taxes on salaries and wages (under the Federal Insurance Contributions Act or FICA) and taxes on self-employment income (under the Self-Employment Insurance Contributions Act or SECA).
 Scale and Usintemis and excess withholding payments not classified by State as of the end of the fiscal year beause they had not been applied to taxpayer accounts.

(c) includes tax and excess minimizing payments in to dassined up state as on the into in the linear year decalases integration to been applient of datapeter accurate. NOTES: Collection and refund data by State may not be comparable for a given fiscal year, because appendents made in prior years may be refunded in the current fiscal year. Adjustments to prior year refunds made in Fiscal Year 2009 may result in negative amounts when such adjustments exceed current-year collections. See Table 6 for refund data. Classification by State is based on the individual's address (or, in the current fiscal year. Adjustments to prior year refunds made in Fiscal Year 2009 may result in negative amounts when such adjustments exceed current-year collections. See Table 6 for refund data. Classification by State is based on the individual's address (or, in the current fiscal year. Adjustments to prior year refunds made in Fiscal Year 2009 may result in negative amounts when such adtorney or accountant. Noe proprioritors, partners in a partnership, or shareholders in an 5 scopration may use their business address could have been located in a State in which the individual resided. Similarly, taxes withheir dand reported y employers located near a State boundary might include substantial amounts withheid from salaries of employees who reside in a neighboring State. Also, while taxes of corporations may use paid from the principal office, the operations of these corporations may use located in a state locate).

Detail may not add to totals because of rounding. SOURCE: Chief Financial Officer, Revenue Financial Management OS:CFO:R

[Money amounts are in thousands of dollars]

	, ,			India de contra	income and employr	mont taxaa				
State	Total Internal	-		Income tax not	Income and employr	Railroad				
olato	Revenue	Corporation		withheld and	withheld and	retirement	Unemployment	Estate	Gift	Excise
	collections [1]	income tax [2]	Total	SECA tax [3,4]	FICA tax [3]	tax	insurance tax	tax	tax	taxes
United States, total [5]	2,742,190,129	354,062,546	2,306,595,808	506,046,269	1,788,279,613	4,938,890	7,331,036	26,543,433	3,280,502	51,707,840
Alabama	24,563,503	2,229,203	21,938,012	4,954,841	16,895,716	2,650	84,805	228,770	41,431	126,087
Alaska	4,748,628	316,380	4,359,791	1,101,288	3,241,314	2,355	14,835	24,038	40	48,379
Arizona	35,813,663	2,200,364	32,008,838	7,890,157	23,986,978	1,857	129,846	335,205	24,197	1,245,059
Arkansas	28,165,013	6,254,333	20,985,443	2,801,192	18.028.164	2,114	153,973	144,733	102,148	678,356
California	318,083,114	40,440,402	268,461,994	69,551,527	198.058.854	11,514	840,100	5.339.566	461,170	3,379,983
Colorado	48,257,249	4,633,621	41,964,442	8,904,067	32,934,043	11,879	114,454	362,881	40,726	1,255,579
Connecticut	54,421,151	6,682,419	46,709,549	12,378,545	34,234,874	4,196	91,934	497,445	104,498	427,240
Delaware	21,589,039	8,705,946	12,761,439	2,471,174	10,261,524	26	28,714	67,051	6,000	48,603
District of Columbia	19,432,111	1,505,984	17,581,931	1,885,203	15,293,998	385,705	17,024	307,142	19,800	17,255
Florida	134,337,889	5,977,696	125,089,899	37,445,698	86,523,274	696,376	424,550	2,214,253	300,883	755,158
Georgia	69,069,197	8,715,040	57,924,061	10,730,918	46,941,117	2,692	249,333	474,879	50,644	1,904,574
Hawaii	8,489,937	735,937	7,500,971	2,022,680	5,452,573	[7]	25,719	97,607	30,260	125,161
Idaho	8,600,349	391,321	8,083,539	1,913,948	6,127,973	1,012	40,606	93,536	6,239	25,715
Illinois	134,871,112	18,753,405	110,521,255	24,733,271	85,290,656	159,822	337,505	1,238,847	129,961	4,227,644
Indiana	43,231,402	4,433,185	38,213,422	6,468,862	31,612,876	12,753	118,930	246,815	17,025	320,955
lowa	19,683,455	2,300,782	17,166,708	3,379,838	13,716,596	9,495	60,780	104,801	4,741	106,424
Kansas	22,177,597	2,095,324	18,629,451	3,864,058	14,675,924	18,065	71,405	274,330	12,731	1,165,761
Kentucky	24,937,707	1,670,372	22,840,375	3,712,662	19,037,245	9,192	81,276	165,388	5,359	256,214
Louisiana	35,234,657	2,344,846	32,375,089	5,701,479	26,585,692	5,203	82,714	204,533	10,872	299,317
Maine	6,736,963	431,929	6,040,922	1,401,508	4,611,627	3,976	23,811	63,604	18,289	182,218
Maryland	54,131,790	4,344,480	48,907,217	9,688,092	39,071,203	15,833	132,090	674,036	73,252	132,806
Massachusetts	81,367,437	7,708,521	72,230,278	16,202,988	55,801,424	57,594	168,272	731,374	134,064	563,199
Michigan	66,618,158	4,895,778	60,809,236	9,615,822	50,896,588	83,479	213,346	666,576	35,178	211,390
Minnesota	81,025,159	16,202,949	63,161,450	7,533,644	55,360,000	71,540	196,266	240,967	67,950	1,351,844
Mississippi	12,697,324	1,610,632	10,766,668	2,243,716	8,476,671	1,848	44,432	58,170	13,163	248,692
Missouri	48,298,002	5,665,429	41,038,981	6,866,854	33,950,406	71,256	150,465	437,926	72,253	1,083,413
Montana	4,713,181	212,189	4,403,646	1,376,675	2,989,025	19,950	17,996	43,768	1,198	52,380
Nebraska	21,366,643	7,417,558	13,777,188	2,315,678	10,307,164	1,108,530	45,816	82,079	15,299	74,518
Nevada	17,753,419	1,608,398	15,847,639	5,720,781	10,066,126	2,197	58,535	166,601	30,015	100,766
New Hampshire	10,640,725	146,722	10,303,644	2,096,263	8,179,672	141	27,568	106,889	7,086	76,384
New Jersey	122,535,119	19,649,720	101,060,594	17,943,441	82,735,670	124,217	257,266	760,235	65,424	999,146
New Mexico	9,858,908	817,494	8,897,827	2,237,124	6,624,203	221	36,279	110,199	8,009	25,379
New York	229,647,494	32,710,990	192,567,025	49,413,535	142,451,412	322,826	379,253	2,790,090	473,412	1,105,977
North Carolina	73,917,681	13,017,527	60,045,400	10,065,528	49,747,593	5,149	227,131	582,965	41,007	230,782
North Dakota	4,149,764	432,439	3,684,185	996,336	2,670,558	3,901	13,389	11,422	1,875	19,844
Ohio	111,029,042	12,535,213	95,002,155	11,820,356	82,848,131	25,202	308,466	541,154	63,404	2,887,116
Oklahoma	30,202,018	6,159,229	19,755,434	5,402,654	14,274,708	1,990	76,082	161,527	15,650	4,110,178
Oregon	26,138,979	1,922,975	23,778,334	5,127,715	18,564,591	859	85,169	240,801	22,307	174,562
Pennsylvania	116,554,665	12,901,103	100,087,870	18,010,851	81,687,501	70,957	318,561	1,080,288	84,838	2,400,566
Rhode Island	11,628,434	3,017,092	8,475,354	1,517,470	6,926,257	-	31,628	99,521	27,207	9,260
South Carolina	20,379,879	1,118,940	18,850,001	4,438,272	14,335,532	1,310	74,887	253,872	15,120	141,945
South Dakota	4,860,642	179,045	4,612,927	1,595,985	2,979,965	22,709	14,268	30,919	6,731	31,020
Tennessee	49,227,614	4,266,824 39,971,658	43,751,658	7,036,906 41,561,924	36,532,035	1,925 933.526	180,793	254,492 1.549.767	21,580 243.043	933,059 15,150,053
Texas	235,676,058		178,761,539		135,675,632		590,457			
Utah	17,124,954	1,997,580	14,199,560	3,351,553	10,778,101	4,357	65,548	108,369	10,367	809,079
Vermont	3,721,718	202,432	3,456,136	918,821	2,524,029	2,350	10,936	42,827	1,216	19,107
Virginia	66,865,525	11,631,016	54,324,275	11,897,170	41,626,865	631,455	168,784 188,787	659,458 460.077	39,104	211,672 630,286
Washington	66,887,298	11,794,598 505,988	53,831,470	13,171,893	40,465,283 4,856,173	5,507 457	188,787 21,777	460,077	170,867 6,693	630,286 111,036
West Virginia Wisconsin	6,884,310 45,586,757	6,466,352	6,183,472 38,456,081	1,305,066 6,993,677	4,656,173	5,318	149,804	245,300	77,376	341,648
						5,318				
Wyoming	5,129,559	984,343	3,939,671	1,769,275	2,158,692	607	11,097	69,758	23,267	112,519
U.S. Armed Services overseas and Territories		0.550	000 700	010 510	150.011		0.000	4 400	500	
other than Puerto Rico	682,936	2,552	668,722	212,518	453,314		2,890	1,488	533 51	9,641
Puerto Rico	3,679,244	32,334	3,645,220	337,193	3,267,252	3	40,771	1,133	13,784	506
International Undistributed [6]	9,007,171 9,758,786	1,619,011 (505,055)	6,961,762 9,196,061	3,872,062 8,075,514	3,082,107 1,097,435	975 -183	6,618 23,295	72,419 644,422	13,784 11,168	340,196 412,189
Adjustments and credits	2,845,281	253,279	2,592,002	2,540,199	51,803	-	-	-	-	-
Highway and Airport and Airways Trust Funds	332,078	253,279	78,799	78,799						
Excess Federal Insurance Contributions Act										
(FICA) credits	2,461,400		2,461,400	2,461,400						
Advance earned income tax credit	51,803		51,803		51,803	-	-	-	-	-
United States, total including adjustments					1 700 001					
and credits	2,745,035,410	354,315,825	2,309,187,810	508,586,468	1,788,331,416	4,938,890	7,331,036	26,543,433	3,280,502	51,707,840

 and credits
 2,745,035,410
 354,315,225
 2,309,187,810
 508,586,468
 1,788,331,416
 4,938,890
 7,331,036
 26,543,433
 3,280,502

 [1] Excludes collections of excise taxes paid to the Customs Service and the Alcohol and Tobacco Tax and Trade Bureau.
 [2]
 Includes taxes are not reported by taxpayers separately from 04-Age, Survivors, Disability, and Hospital Insurance (OASDDH) taxes on salaries and wages (under the Federal Insurance Contributions Act or FICA) and taxes on salaries and wages (under the Self-Employment Insurance Contributions Act or SECA).

 [4] Includes tax and excess withholding payments not classified by State as of the end of the fiscal year because they had not been applied to taxpayer accounts.
 [7] Less than 5500.

 [7] Less than 5500.
 NOTES: Collection on the dividual subtress (or, in the case of businesses, the location of the prior part subtress of adjustments to prior-year refunds made in Fiscal Year 2008 may result in negative amounts when such adjustments to prior-year refunds made in State 2008 may result in negative amounts when such adjustments to prior-year refunds made in Fiscal Year 2008 may result in negative amounts when such adjustments tax condectores (or, in the case of businesses, the location of the principal office or place of business). However, some individuals may use the address of a tax attorney or accountant. Sole proprietors, pathers in a pathership, or shareholders in an 3 Gorporation may use that business addresses could have been located in a State other than the State in which the individual subtress (or corporations may be paid from the principal office, the operations may be located on a ore or othere State[0].

 Dealted i

[Money amounts are in thousands of dollars]

				Individual	income and employn	agent taxaa				
State	Total Internal			Income tax not	Income tax	Railroad				
	Revenue	Corporation		withheld and	withheld and	retirement	Unemployment	Estate	Gift	Excise
	collections	income tax [1]	Total	SECA tax [2,3]	FICA tax [2]	tax	insurance tax	tax	tax	taxes
United States, total [4]	2,688,946,349	395,319,654	2,213,599,132	485,136,156	1,716,328,340	4,717,897	7,416,738	24,557,815	2,420,138	53,049,612
Alabama	24,149,102	3,333,263	20,414,156	4,955,522	15,375,592	1,870	81,172	214,784	32,895	154,005
Alaska	4,287,200	257,764	3,971,426	1,010,064	2,946,004	2,016	13,342	8,332	228	49,450
Arizona	35,485,237	2,399,547	31,383,801	8,768,843	22,484,132	1,364	129,462	322,971	14,425	1,364,492
Arkansas	27,340,140	6,623,731	19,926,044	2,544,223	17,227,706	2,208	151,907	146,964	3,463	639,937
California	313,998,874	40,565,558	264,705,424	69,171,804	194,669,220	10,570	853,830	4,876,249	396,232	3,455,411
Colorado	45,404,194	4,093,083	39,572,310	8,779,357	30,668,144	11,785	113,024	331,106	47,388	1,360,307
Connecticut	54,235,851	11,855,621	41,443,770	10,943,465	30,407,594	4,061	88,650	482,288	71,175	382,997
Delaware	16,857,669	5,101,233	11,569,281	2,253,614	9,285,177	237	30,254	161,596	7,906	17,653
District of Columbia	20,393,510 136,476,423	3,409,158	16,732,126	1,973,641 39,387,695	14,412,658 85,235,856	328,205	17,622 444,907	176,295 1,833,565	14,111	61,820 781,938
Florida	75,217,980	7,928,708 11,756,624	125,749,772 60,843,130	11,344,240	49,233,351	681,313 2,476	263,063	498,700	182,441 24,549	2,094,977
Georgia Hawaii	7,666,494	677,846	6,761,439	1,878,985	4,858,699	2,470	23,755	93,328	2,997	130,884
Idaho	9,024,822	650.030	8,290,192	1,936,944	6.308.996	1,105	43,147	52,529	4.109	27.961
Illinois	135,458,089	23,077,868	109,630,976	22,766,618	86,318,745	197,089	348.523	899,995	90,358	1,758,892
Indiana	42,668,067	4,854,150	37,174,724	6,019,120	31,011,390	24,794	119,421	260,436	15,476	363,281
lowa	18,436,557	2,047,976	16,101,584	3,013,497	13,020,824	8,338	58,925	150,853	1,655	134,489
Kansas	22,311,231	2,083,739	18,959,701	3,599,866	14,376,558	911,941	71,336	92,426	11,757	1,163,609
Kentucky	23,150,555	1,518,758	21,291,939	3,546,726	17,656,816	8,560	79,837	167,060	38,102	134,696
Louisiana	33,676,593	2,082,484	31,237,142	6,777,471	24,372,228	7,417	80,026	240,242	27,782	88,943
Maine	6,289,216	321,537	5,689,745	1,401,949	4,260,247	4,964	22,585	96,677	6,957	174,299
Maryland	53,705,070	3,758,926	49,399,937	9,613,218	39,635,961	12,039	138,719	384,902	55,991	105,314
Massachusetts	74,782,325	7,627,065	65,886,427	14,814,422	50,882,053	20,138	169,815	670,112	51,683	547,037
Michigan	69,923,907	6,995,836	61,815,465	9,225,019	52,326,607	42,810	221,029	869,924	32,050	210,632
Minnesota	78,697,313	16,425,423	60,616,202	7,165,207	53,178,174	73,198	199,624	257,687	42,490	1,355,511
Mississippi	10,868,707	831,147	9,694,782	2,549,002	7,102,222	1,487	42,072	62,101	3,259	277,419
Missouri	48,568,138	5,856,652	41,318,394	6,569,225	34,534,596	66,858	147,714	295,731	25,751	1,071,610
Montana	4,522,680	233,053	4,162,514	1,334,174	2,793,269	18,048	17,023	61,833	1,463	63,817
Nebraska	19,043,258	6,059,918 2,585,033	12,789,791	2,160,646	9,505,703	1,078,188	45,254	83,829	29,052	80,669
Nevada New Hampshire	19,619,012 9,304,200	2,565,033 518,388	16,720,839 8,645,552	6,166,890 2,031,657	10,493,619 6,586,993	135 177	60,195 26,725	190,964 64,479	32,865 51,236	89,311 24,545
New Jersey	121,678,423	23,953,254	95,509,850	16,336,590	78,810,366	109,129	253,764	781,808	94,696	1,338,814
New Mexico	8,346,154	385,770	7,834,905	2,141,605	5,664,393	163	28,744	91,997	5,437	28,045
New York	244,672,914	47,570,367	193,080,524	44,145,388	148,211,767	306,233	417,136	2,397,890	428,592	1,195,540
North Carolina	75,903,684	19,019,478	55,985,002	9,845,584	45,908,349	5,079	225,990	489,090	27,816	382,298
North Dakota	3,659,740	326,497	3,269,312	795,609	2,457,599	3,474	12,630	45,783	315	17,833
Ohio	105,772,774	15,366,420	89,380,642	11,307,562	77,742,896	21,213	308,970	608,017	48,915	368,780
Oklahoma	29,324,569	7,571,871	18,277,486	5,076,026	13,126,704	1,829	72,925	172,848	6,873	3,295,491
Oregon	23,466,608	2,071,364	20,983,913	4,926,920	15,967,629	3,270	86,095	230,342	16,888	164,102
Pennsylvania	112,368,286	13,889,582	94,902,268	16,484,302	78,043,241	62,819	311,906	903,381	60,103	2,612,952
Rhode Island	11,966,818	3,269,289	8,610,864	1,490,054	7,085,037	4	35,769	71,408	3,802	11,455
South Carolina	20,499,446	1,249,647	18,627,989	4,488,636	14,062,337	-264	77,281	212,372	4,362	405,077
South Dakota	4,765,559	221,842	4,473,855	1,733,023	2,709,781	16,779	14,272	35,553	6,684	27,625
Tennessee Texas	47,746,721 225,390,904	5,535,542 41,823,425	40,921,831 160,306,445	7,088,820 38,738,313	33,648,852 120,983,146	1,722 17,417	182,436 567,568	301,843 1,473,490	17,258 218,194	970,247 21,569,350
Utah	225,390,904 15,063,650	41,823,425 1,247,866	160,306,445	38,738,313 3,270,010	9,518,603	3,241	60,600	1,473,490 99,522	218,194 11,313	21,569,350 852,496
Vermont	3,806,110	176,827	3.538.773	879.501	2.645.271	2.167	11.835	99,522 57.811	2.856	29.842
Virginia	61,989,886	8,018,601	53,285,420	11,741,162	40,778,364	594,167	171,727	488.638	31.445	165,781
Washington	57,449,739	10,006,108	46,207,531	11,636,752	34,389,547	5.654	175.577	514,966	46,458	674,677
West Virginia	6,521,950	616,179	5,751,744	1,201,832	4,528,015	425	21,473	32,906	2,952	118,169
Wisconsin	43,778,325	6,287,615	36,813,118	6,998,873	29,629,991	36,974	147,281	304,332	34,983	338,276
Wyoming	4,724,678	678,180	3,906,498	1,970,612	1,925,181	525	10,181	71,010	10,103	58,885
U.S. Armed Services overseas and Territories										
other than Puerto Rico	758,756	7,172	739,068	255,930	480,273	-	2,865	1,755	1,706	9,055
Puerto Rico	3,548,466	49,220	3,496,382	322,907	3,135,401	[6]	38,074	1,092	28	1,744
International Undistributed [5]	6,948,357 7,231,419	1,114,164 (666,746)	5,530,724 6,813,946	3,165,437 5,391,604	2,358,570 1,347,894	780 1,705	5,938 72,743	81,195 1,040,808	15,243 3,269	207,030 40,142
Adjustments and credits	2,591,207	216,171	2,375,036	2,311,292	63,744					-
Adjustments and credits Highway and Airport and Airways Trust Funds	2,591,207 318,620	216,171 216,171	2,375,036	2,311,292 102,449	03,744	-	-	-	_	-
Excess Federal Insurance Contributions Act	310,020	210,171	102,449	102,449		-	-	-	-	-
(FICA) credits	2,208,843		2,208,843	2,208,843			-	-	_	-
Advance earned income tax credit	63,744		63,744		63,744	-	-	-	=	-
United States, total including adjustments										
and credits	2,691,537,557	395,535,825	2,215,974,167	487,447,448	1,716,392,084	4,717,897	7,416,738	24,557,815	2,420,138	53,049,612

 and credits
 2,691,537,557
 395,535,825
 2,215,974,167
 497,447,48
 1,716,392,084
 4,717,897
 7,416,738
 24,557,815
 2,420,138

 [1] Includes tax-exempt organization business income tax are of the propried by payers separately from old-age, survivors, disability, and hospital insurance (CASDHI) taxes on salaries and wages (under the Federal Insurance Contributions Act or FICA), and on self-employment income tax are not peopried by payers separately from old-age, survivors, disability, and hospital insurance (CASDHI) taxes on salaries and wages (under the Federal Insurance Contributions Act or FICA), and on self-employment income tax collections of \$21.5 billion.

 [3] Includes eata and runst income tax are not exective withholding payments not classified by State as of the end of the fiscal year because they have not been applied to taxpayer accounts.
 [6] Includes taxes paid to the Customs Service and the Alcohol and Tobacco Tax and Trade Bureau.

 Collection and refund data by State may not be comparable for a given fiscal year, because payments made in prior years may be refunded in the current fiscal year. Adjustments to prior years made in Fiscal Year 2007 may result in negative amounts where secend refunds.

 Classification by State is based on the individual's address (or, in the case of businesse), the popration, they may use the business could have such adjustments to appropriate right priority organation, they may use the business could have been located in a State other than the State in which the individual resided.

 Glassification by State is based on the individual's address (or, in the case of businesse), the submentas withheld from salaries of employees who reside in a

Internal Revenue Gross Collections, by Type of Tax and State, Fiscal Year 2006 do of doll **ГВ 4**

Imoney	amounts	are in	tnousands	ot	dollarsj	

				Individuo.	l income and employr	nent toyon				
State	Total Internal			Income tax	Income and employn	Railroad				
olato	Revenue	Corporation		not withheld	withheld and	retirement	Unemployment	Estate	Gift	Excise
	collections [1]	income tax [2]	Total	and SECA tax [3,4]	FICA tax [2]	tax	insurance tax	tax	tax	taxes
United States, total	2,518,680,230	380,924,573	2,051,078,590	432,320,219	1,606,551,781	4,673,471	7,533,119	26,717,493	1,970,032	57,989,543
Alabama	22,179,707	2,433,131	19,271,581	4,259,140	14,926,629	1,613	84,199	290,346	8,760	175,889
Alaska	4,057,755	310,985	3,682,979	906,663	2,761,111	1,665	13,540	16,533	37	47,221
Arizona	32,638,677	2,795,459	28,922,345	8,423,114	20,372,655	556	126,020	303,843	12,323	604,707
Arkansas	27,697,303	6,823,206	18,511,007	2,282,937	16,076,012	2,101	149,957	**	**	705,598
California	299,521,281	44,419,490	246,839,791	66,285,468	179,715,041	3,612	835,670	**5,980,848	**372,630	3,566,015
Colorado	42,308,861	3,180,315	37,328,243	7,765,627	29,440,437	11,264	110,915	376,933	17,871	1,405,500
Connecticut	50,450,286	10,350,897	39,058,058	9,663,283	29,299,094	1,016	94,664	615,878	46,879	378,574
Delaware District of Columbia	17,222,467 17,458,924	4,838,043 1,124,379	12,182,555 16,213,546	1,948,833 1,585,649	10,202,519 14,270,260	294 338.941	30,909 18,696	176,912 103,979	4,393 8,914	20,564 8.107
Florida	131,261,303	9,900,660	118,062,123	36,943,224	80,000,176	677,605	441,118	2,166,715	166,871	964,934
Georgia	74 824 364	14 582 950	56 641 155	9 911 746	46 466 254	3,053	260.102	430 122	14 214	3 155 922
Hawaii	7,122,326	655,818	6,184,056	1,820,109	4,341,029		22,918	93,711	3,604	185,136
Idaho	8,279,632	603,353	7,592,855	1,734,272	5,814,711	1,190	42,681	42,730	7,947	32,747
Illinois	129,891,703	24,143,928	102,622,203	19,680,063	82,400,136	191,364	350,640	1,125,363	121,055	1,879,155
Indiana	39,851,966	5,179,590	34,002,874	5,607,673	28,251,515	23,529	120,158	243,234	17,497	408,771
lowa	17,400,565	1,981,102	15,058,800	2,656,746	12,333,530	8,261	60,262	195,406	3,982	161,275
Kansas	20,126,901	2,671,506	15,846,823	3,106,197	12,650,055	14,010	76,561	112,830	10,747	1,484,995
Kentucky	21,709,969	1,606,303	19,756,820	3,285,175	16,383,604	7,925	80,116	189,058	7,365	150,423
Louisiana Maine	27,323,703 6,300,230	1,165,111 490,185	25,666,190 5,556,418	3,373,608 1,278,878	22,211,867 4,248,091	2,992 5,431	77,723 24,018	178,660 82,770	7,966 1,546	305,776 169,311
Maryland Massachusetts	51,243,026 69.628.887	4,242,760 7.006,102	46,283,133 61,248,266	8,847,187 13.311.609	37,266,856 47,715,564	18,434 54 140	150,656 166 953	564,745 809,192	39,790 36 948	112,598 528 378
Massachusetts Michigan	70,036,186	7,636,529	61,290,112	8,889,841	52,127,749	42,178	230,344	783,161	36,948	243,624
Minnesota	72,065,501	14,252,702	56,057,690	6.684.641	49,103,004	74,279	195,766	322.323	44.547	1,388,240
Mississippi	9,803,730	765,810	8,641,413	1,721,668	6,876,816	1,378	41,550	116,813	3,779	275,915
Missouri	44,460,802	5.820.070	37,113,741	5.999.022	30.902.109	64.686	147.923	415.392	69.160	1,042,439
Montana	4,081,168	193,276	3,784,622	1,126,834	2,624,052	17,433	16,303	50,920	1,158	51,192
Nebraska	17,381,221	5,211,131	11,936,550	1,916,546	8,900,001	1,074,377	45,626	115,504	14,877	103,159
Nevada	19,123,140	3,270,070	15,597,007	6,256,039	9,279,131	86	61,751	158,444	10,549	87,070
New Hampshire	9,112,460	580,687	8,331,695	1,871,637	6,432,668	239	27,151	115,886	4,296	79,896
New Jersey	108,541,003	17,386,979	88,833,131	14,712,728	73,752,255	106,964	261,184	647,336	64,432	1,609,125
New Mexico	7,513,621	346,719	7,066,973	1,801,649	5,235,672	147	29,504	64,010	8,267	27,653
New York North Carolina	214,937,242 69,364,463	39,114,058 20,343,866	171,788,322 48,217,766	36,540,727 8,684,062	134,356,183 39,323,108	286,308 5.391	605,105 205,206	2,594,806 456,752	296,492 27,323	1,143,565 318,756
North Dakota	3,333,405	20,343,866 305,275	48,217,766 2,995,155	707,331	2,272,331	3,048	12,444	456,752 11,669	1,025	20,282
Ohio										
Oklahoma	90,623,355 31,148,116	16,380,204 8.961,139	72,968,398 16,377,931	10,330,930 4,257.011	62,314,295 12.048.707	21,576 2,051	301,597 70,161	813,701 157,589	34,036 3,544	427,017 5.647.913
Oregon	23 119 047	2 138 547	20.482.070	4,237,011	16 019 389	2,051	82 596	274 500	16,380	207.549
Pennsylvania	102,512,063	12,561,651	86,218,915	15,041,366	70,797,849	66,071	313,629	910,239	45,842	2,775,417
Rhode Island	10,392,995	2,383,388	7,899,398	1,356,882	6,507,650	1	34,865	99,841	2,925	7,442
South Carolina	31,111,506	1,177,975	29,271,051	3,942,183	25,246,952	2,802	79,115	211,405	11,476	439,600
South Dakota	4,377,098	261,933	4,017,121	1,331,186	2,654,234	16,078	15,623	63,588	2,811	31,646
Tennessee	47,392,686	6,663,979	39,590,480	6,054,796	33,350,510	2,355	182,818	216,665	10,247	911,315
Texas Utah	204,736,871 13,240,911	37,004,514 1,143,559	145,758,275 11,358,072	31,945,128 2,875,240	112,353,278 8,426,021	897,862 3.170	562,007 53,642	1,135,160 132,285	136,377 5,143	20,702,545 601,852
•										
Vermont Virginia	3,605,629 61,307,121	193,703 8,867,884	3,334,454 50,433,386	766,290 11,022,591	2,553,679 38,638,536	2,053 598,502	12,433 173,757	48,552 621,808	1,262 42,387	27,657 1,341,656
Virginia Washington	61,307,121 56,732,059	8,867,884	50,433,386 46,430,144	11,022,591	38,638,536	598,502 7,641	1/3,757 188,293	452,953	42,387 38,220	1,341,656
West Virginia	6.179.043	531 996	5.432.759	1.137.839	4.273.177	386	21.357	452,955	1 661	111 654
Wisconsin	41,685,918	6,102,472	34,934,539	6,299,959	28,481,964	4,556	148,060	251,570	63,804	333,532
Wyoming	3,956,255	525,501	3,127,814	1,413,201	1,704,024	420	10,169	59,100	9,076	234,763
International U.S. Armed Services overseas and Territories										
other than Puerto Rico	2,217,654	12,722	2,199,380	332,768	1,864,125		2,487	673	601	4,278
Puerto Rico Other	4,000,937 5,267,101	644,496 968.857	3,353,119 4,027,780	304,348 2,276,432	3,010,438 1,747,090	[6] 1,074	38,333 3,184	1,803 56,230	314 6.902	1,205 207,332
					1,747,090		3,184	30,230	0,902	201,332
Adjustments and credits [4] Highway and Airport and Airways Trust Funds Excess Federal Insurance Contributions Act	2,640,566 368,019	249,507 249,507	2,391,059 118,512	2,391,059 118,512	-	-		-	-	-
(FICA) credits Advance earned income tax credit	2,213,400 59,147	0	2,213,400 59,147	2,213,400 59,147	-	-	-	-	-	-
		-			-		-			
Undistributed [5]	4,179,516	(319,120)	3,286,445	2,304,266	961,118	405	20,658	1,156,034	(2,982)	59,140

** Data combined to avoid disclosure of information about specific taxpayers.

** Data combined to avoid disclosure of information about specific taxpayers.
 [1] Includes tax-exempt business income taxes totaling \$894.7 million.
 [2] Collections of individual income tax are not reported by payers separately from old-age, survivors, disability, and hospital insurance (OASDHI) taxes on salaries and wages (under the Federal Insurance Contributions Act or FICA), and on self-employment insurance from tax are not reported by payers separately from old-age, survivors, disability, and hospital insurance (OASDHI) taxes on salaries and wages (under the Federal Insurance Contributions Act or FICA), and on self-employment insurance tax collections of \$171.1 billion.
 [3] Includes estate and trust income tax collections of \$171.0 billion.
 [4] Adjustments and credits are not shown by State, but are included in the U.S. totals.
 [5] Includes tax payments not classified by State so of the end of the fiscal year because they have not been applied to taxpayer accounts.
 [6] Includes tax collections exclude excise taxes paid to the Customs Service and the Alcohol and Tobacco Tax and Trade Bureau.
 Collection and refund data by State may not be comparable for a given fiscal year, because payments made in pirior years may be refunded in the current fiscal year. Adjustments to prior years made in Fiscal Year 2006 may result in negative amounts when such adjustments secored refunds. See Table 8 for refund data.
 Catastination by State is based on the individual"s address (or, in the case of business, Such addresses coll have been toperinters, partners in a partnership in a prioritership in a prior shareholders in an S corporation, the business address. Such addresses coll have been toperinters, and the fiscal year State(s).
 Catastination by state is based on the individual"s address (or, in the case of business). However, some individualis may use the address of corporations may be paid fro

Internal Revenue Gross Collections, by Type of Tax and State, Fiscal Year 2006 [Money amounts are in thousands of dollars]

		1		Individual	income and employn	ant laves	1			
State	Total Internal	F		Income tax	Income tax	Railroad	Unemploy-			
	Revenue	Corporation		not withheld	withheld and	retirement	ment	Estate	Gift	Excise
	collections	income tax [1]	Total	and SECA tax [2.3]	FICA tax [3]	tax	insurance tax	tax	tax	taxes [1]
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
United States, total	2,268,895,122	307,094,837	1,878,942,656	363,938,811	1,503,517,800	4,538,535	6,947,510	23,565,164	2,040,367	57,252,098
Alabama Naska	20,398,808	2,198,098 151.873	17,806,684 3,309,428	3,523,261	14,199,677 2,545,869	1,852 1,610	81,895 12,569	206,780 10.320	11,683 28	175,563 48,106
Arizona	3,519,754 29,177,143	2,356,917	25,840,376	749,380 6,060,337	2,545,869	456	12,569	331,236	28	625,787
Arkansas California	24,012,314 265,783.657	6,085,593 33,278,442	17,068,893 224,827,971	1,942,980 56,052,169	14,978,021 167,977,572	2,135 6,436	145,756 791,794	117,468 3,955,013	22,222 255.975	718,139 3,466,256
Jalifornia	265,783,657	33,278,442	224,827,971	56,052,169	167,977,572	6,436	/91,/94	3,955,013	255,975	3,466,256
Colorado	37,769,494	3.001.062	33.087.318	6.187.990	26.783.005	10.647	105.676	279.276	21,426	1.380.411
Connecticut	46,131,118	9,199,605	35,576,417	8,390,627	27,097,131	1,003	87,656	478,080	46,049	830,967
Delaware	13,227,396	4.826.940	8,176,244	1,613,106	6,540,478	254	22,406	91,988	4,817	127,406
District of Columbia	18,189,095	2,473,619	15,606,471	1,353,552	13,889,073	348,310	15,536	87,565	5,852	15,587
lorida	115,562,304	8,443,960	103,775,796	29,360,076	73,362,154	648,019	405,547	1,701,900	184,979	1,455,669
31-	66,063,776	10,877,671	51,618,034	8,009,967	43,352,885	2,337	252,845	462,416	15,696	3,089,958
Seorgia Hawaii	6.680.481	582 688	5.837.659	1,479,138	43,352,665	2,337	252,645	462,416 89,479	3 998	3,069,958
daho	7,808,785	778.778	6,954,823	1,294,437	5,617,836	1,182	41,367	34,613	7,921	32,651
linois	119.182.243	18 982 697	93.688.998	16.954,176	76.241.170	170,613	323.038	1.337.417	107.911	5.065.220
ndiana	37.751.785	3.861.773	33.022.893	4,822,880	28.063.226	23.569	113.218	406,936	54,474	405,708
owa	17,167,633	3,011,189	13,841,742	2,373,552	11,408,425	3,312	56,454	138,356	20,469	155,877
Kansas	18,798,425	1,606,721	15,324,430	2,484,837	11,933,152	842,070	64,371	117,186	11,465	1,738,624
Kentucky	19,035,721	1,483,250	17,156,062	2,766,888	14,306,401	6,131	76,642	145,236	6,203	244,970
ouisiana	25,647,323	1,150,912	23,991,440	3,355,942	20,558,067	3,681	73,750	169,049	10,703	325,219
Maine	5,717,396	378,624	5,125,522	1,113,095	3,986,343	3,479	22,604	93,492	1,614	118,146
Marvland	46 824 581	3 054 861	43 126 161	7 710 960	35 264 485	15 975	134 741	434 354	33 357	175 848
Massachusetts	64,373,143	6,234,383	56,847,587	11,563,815	45,072,078	52,962	158,732	778,282	46,996	465,895
Michigan	68,500,018	6.161.026	61.081.795	8,161,266	52.643.627	44,942	231,960	946.798	50.833	259.566
Vinnesota	67.148.609	12,274,903	53,218,029	5,802,300	47,156,846	74,214	184,669	189,907	75,129	1,390,641
<i>dississippi</i>	8,859,593	531,464	7,967,279	1,683,457	6,241,835	1,337	40,649	96,467	4,286	260,098
Missouri	39,555,061	4,481,520	33,555,484	4,960,175	28,396,193	60,369	138,748	456,421	25,414	1,036,222
Montana	3,596,107	164,392	3,351,912	921,831	2,398,316	16,472	15,293	32,581	2,763	44,457
Vebraska	16,121,649	4,593,370	11,155,623	1,654,287	8,435,798	1,020,570	44,968	226,371	22,304	123,981
Nevada New Hampshire	16,710,687 8,205,043	2,190,697 495,426	14,246,934 7,584,204	5,395,371 1,635,373	8,795,871 5,922,580	75 167	55,616 26,085	158,077 75,882	28,902 2,880	86,078 46,651
vew nampsine	8,203,043	450,420	7,004,204	1,030,373	3,922,000	107	20,085	15,662	2,000	40,001
New Jersev	101,997,477	15,989,702	83,711,927	13,420,265	69,935,623	106,690	249,350	694,884	46.013	1,554,951
New Mexico	6.642.049	293,155	6.246.233	1.388.157	4.831.225	172	26.678	71.216	2.462	28,983
New York	198,562,271	32,543,054	161,197,786	31,824,053	128,598,065	280,897	494,772	2,979,714	278,241	1,563,475
North Carolina	60,525,665	13,844,650	45,826,393	7,125,101	38,494,034	4,777	202,481	432,637	29,898	392,086
North Dakota	2,928,607	189,536	2,705,208	591,242	2,099,399	2,946	11,622	12,390	286	21,188
Dhio	96,836,571	12,448,653	80,674,569	9,283,953	71,069,198	20,905	300,513	572,151	55,849	3,085,348
Onio Oklahoma	28,510,398	6,293,688	16,423,116	3,243,006	13,113,650	20,905	64,749	171,747	6,700	5,615,147
Dregon	19 713 735	1.546.003	17,745,690	3,649,938	14 015 413	1 111	79.228	153,165	12 012	256 865
Pennsvlvania	95,087,603	10,177,829	81,689,590	12,321,382	69,009,761	62,334	296,112	715,072	51,515	2,453,597
Rhode Island	9,712,564	1,673,420	7,887,154	1,241,938	6,610,573	02,334	34.644	139,851	3,476	2,403,087
		.10.101.000	. (00.1.0.1	.12.112.00			- 11- 1 I			-1
South Carolina	16,972,412	859,247	15,806,811	3,115,151	12,616,017	1,570	74,073	131,913	4,032	170,408
South Dakota	3,844,244	137,132	3,654,383	1,241,304	2,384,581	15,503	12,995	17,904	3,271	31,555
ennessee	42,060,538	4,505,410	36,466,816	5,120,170	31,166,302	2,698	177,646	233,140	14,004	841,168
exas	169,392,715	29,186,478	125,816,805	25,429,081	99,856,821	20,321	510,583	1,196,362	118,231	13,074,838
Jtah	11,648,468	778,071	9,478,650	1,981,035	7,446,913	2,855	47,847	69,655	6,305	1,315,787
/ermont	3,311,369	235.105	3,000,065	646,322	2,338,990	1.866	12,888	45,778	7,094	23,326
/irginia	54.430.451	6 386 835	46.021.768	9.415.742	2,338,990	580.393	12,000	45,776	49.614	1.432.398
Washington	45,996,759	7,104,642	37,423,822	8,563,319	28,703,511	5,040	151,952	396.061	36 192	1,036,042
Washington West Virginia	5,469,747	426.525	4,864,229	910,785	3,932,715	410	20,319	72,713	6,790	99,490
Visconsin	37.973.247	5.063.658	32,266,008	5.337.055	26,783,315	4.029	141.609	280.544	26,167	336.870
Vyoming	3,086,240	448,779	2,553,537	969,959	1,574,050	326	9,202	32,947	4,653	46,324
nternational U.S. Armed Services overseas and Territories	11,061,565	1,528,692	8,473,227	3,199,629	5,194,496	31,995	47,106	658,880	4,704	396,061
other than Puerto Rico	2,604,281	49,926	1,720,855	983,973	733,169	1	3,712	579,630	2,981	250,889
Puerto Rico	4.067.444	825.740	3.233.826	296.884	2.897.049		39.893	2.637	-	5.240
Other	4,389,840	653,026	3,518,546	1,918,772	1,564,278	31,994	3,501	76,613	1,723	139,932
Adjustments and credits [5]	2,882,991	129,796	2,753,195	2,753,195		-	-	-	-	-
Highway and Airport and Airways Trust Funds	235,538	129,796	105,742	105,742		-	-	-	-	-
Excess Federal Insurance Contributions Act	0.505.400		0 505 400	0.505.400						
(FICA) credits Advance earned income tax credit	2,585,400 62.053	0	2,585,400 62.053	2,585,400 62.053		-	-	-	-	-
Partense callieu licolle tax creuit	02,003	0	02,003	02,003			-			
							(46,912)	297,658		

Excludes excise taxes collected by the Customs Service and the Alcohol and Tobacco Tax and Trade Bureau.
 [2] Includes tax-exempt business income taxes totaling 5823 a million, or which 587.3 million were from tax on runelated business income. (Forms 996-T) and 516.8 million were from tax on farmer's cooperatives (Forms 996-C).
 [3] Collections of Individual Income tax are not reported by payses separately timo of also-gas, univiros, disability, and hospital insurance (AASDHI) taxes on salaries and wages (under the Federal Insurance Contributions Act or FICA), and on
 self-individual Income tax are interpolyment insurance Contributions Act or SECA.
 [4] Induces estates and variations and variations and variations and variations are orbit as on farmer's contributions Act or FICA), and on
 [6] Induces tax settement in and credits are not alrown by State. Data in orbit and in the U.S. totals. In prior years, adjustments and credits were included in "Undetributed" gross collections.
 [6] Induces tax settement in and credits are on alrown by State. Data or of the fold are included in the full as or of the ord for the fold are included in the fold are included in the U.S. totals.

regi manuace as purporties in usassment up usate as or the most price that because they have not been applied to tappage accounts. NOTES Anotes that and add addicated because the operation of the most price and the most because the operation of the addicated because the operation of the most because the operation of the most price and the most because the operation of the most price and the most because the operation of the most price and the mo

SOURCE: IRS Data Book, FY 2005, Publication 55b. Also, Chief Financial Officer, Revenue Financial Management OS:CFO:R

[Money amounts are in thousands of dollars]

					come and employmen					
State [1]	Total Internal			Income tax	Income tax	Railroad	Unemploy-			
	Revenue	Corporation		not withheld	withheld and	retirement	ment	Estate	Gift	Excise
	collections [2] (1)	income tax [3] (2)	Total [4,5] (3)	and SECA tax [4,5] (4)	FICA tax [4] (5)	tax (6)	insurance tax (7)	(8)	(9)	taxes [2] (10)
United States, total	2,018,502,103	230,619,359	1,707,496,056	284,447,548	1,411,909,121	4,421,359	6,718,028	24,130,143	1,449,319	54,807,225
Alabama	18,489,339	1,931,414	16,205,117	2,855,521	13,269,801	2,272	77,524	207,760	8,053	136,995
Alaska	3,267,127	124,599	3,077,947	641,820	2,422,353	1,530	12,244	9,489	2	55,091
Arizona Arkansas	25,344,852 20,576,284	1,894,886 5,204,945	22,687,926 14,657,385	4,361,468 1,603,414	18,207,241 12,955,665	718 1,954	118,498 96,352	262,604 120,036	-5,254 20,247	504,691 573,670
California	237,931,491	28,252,413	202,345,010	44,294,401	157,258,006	6,537	786,065	4,057,881	216,059	3,060,128
Colorado	34,660,999	2,131,191	30,621,321	5,009,197	25,496,795	8,487	106,843	337,041	5,659	1,565,787
Connecticut	41,909,468	8,107,681	32,560,865	6,579,759	25,892,195	1,018	87,893	606,266	42,085	592,572
Delaware	11,151,222	3,922,315	7,086,221	942,005	6,122,824	344	21,049	75,554	4,246	62,886
District of Columbia	16,930,784	2,322,763	14,296,490	1,074,375	12,830,588	371,033	21,049	115,551	19,899	176,080
Florida	94,277,725	4,447,784	86,738,693	20,838,741	64,888,376	639,996	371,579	1,855,674	146,795	1,088,779
Georgia	59,083,748	9,195,080	46,401,995	6,638,419	39,531,694	3,026	228,856	533,751	20,536	2,932,387
Georgia						3,020				
Hawaii	8,394,777	460,777	7,746,147	1,227,918	6,497,866		20,363	77,875	2,853	107,125
daho	6,479,611	261,352	6,134,461	949,646	5,144,651	666	39,498	53,509	6,735	23,554
Ilinois	108,476,636	17,581,098	86,357,840	13,791,315	72,030,743	213,045	322,737	1,026,176	45,038	3,466,484
ndiana	32,192,435	2,270,997	29,079,537	4,057,464	24,885,972	20,008	116,093	317,336	19,230	505,334
lowa	14,543,095	1,626,888	12,661,060	1,923,959	10,679,903	2,125	55,073	134,009	2,953	118,185
Kansas	15,897,378	1,036,076	12,954,523	2,094,181	10,798,215		62,126	151,078	9,337	1,746,363
Kentucky	17,515,169	1,217,679	15,849,995	2,332,593	13,436,707	6,012	74,683	209,875	7,169	230,451
Louisiana	20,340,779	854,664	19,133,840	2,974,185	16,085,996	3,455	70,204	206,612	14,068	131,595
Maine	5,486,728	326,757	4,927,343	991,733	3,908,590	4,384	22,636	104,645	1,174	126,809
Maryland	40,893,427	2,361,572	37,772,869	6,057,795	31,577,471	12,963	124,640	553,084	20,946	184,956
Massachusetts	59,060,000	3,955,703	53,699,352	9,415,858	44,070,312	48,918	164,264	901,152	34,859	468,935
Michigan	63,744,637	4,163,750	58,754,149	6,622,713	51,877,819	20,602	233,015	539,045	52,261	235,432
Minnesota	58,068,156	8,485,882	48,050,665	4,878,060	42,932,814	64,655	175,136	268,836	41,521	1,221,252
Mississippi	8,951,397	583,703	8,005,741	1,506,598	6,454,819	1,410	42,915	104,666	6,275	251,011
Missouri	38,326,485	4,124,336	32,579,102	4,109,759	28,275,810	55,167	138,366	412,507	34,962	1,175,578
Montana	3,134,044	120,677	2,939,876	719,875	2,189,801	15,623	14,577	31,182	496	41,812
Nebraska	14,392,629	4,124,398	10,036,235	1,373,924	7,633,132	988,636	40,544	119,801	3,085	109,110
Nevada	13,293,706	1,767,895	11,142,062	3,269,668	7,823,859	79	48,456	281,264	32,262	70,223
New Hampshire	7,183,339	355,208	6,695,993	1,337,777	5,333,205	159	24,851	61,729	2,746	67,663
New Jersey	91,082,077	11,535,032	77,076,938	11,053,068	65,667,115	110,145	246,609	778,578	73,388	1,618,142
New Mexico	6,050,390	171,491	5,740,363	1,156,818	4,556,709	246	26,590	47,369	1,477	89,691
New York	171,948,716	20,399,783	147,210,379	25,139,914	121,392,433	285,661	392,371	2,871,341	186,703	1,280,509
North Carolina	53,979,373	11,251,342	41,910,144	5,631,161	36,085,174	4,494	189,314	544,311	23,813	249,763
North Dakota	2,825,077	158,334	2,603,011	495,155	2,093,671	2,780	11,406	12,107	232	51,393
Ohio	87,853,784	9,912,042	73,909,457	7,690,528	65,910,314	20,695	287,920	817,697	31,935	3,182,653
Oklahoma	20,418,765	2,303,842	12,843,853	2,604,992	10,174,152	1,426	63,284	315,046	3,794	4,952,230
Oregon	18,880,258	1,262,025	17,140,695	2,883,684	14,179,282	1,306	76,423	244,949	-7,311	4,952,250
Pennsylvania	87,841,245	8,741,526	76,223,055	10,369,900	65,484,750	74,433	293.973	905.550	74,770	1.896.344
Rhode Island	8,544,847	1,493,266	6,949,536	1,028,644	5,891,379	74,433	293,973	905,550	3,847	6,883
South Carolina	15,357,129	839,709	14,179,633	2,396,086	11,711,595	1,587	70,365	183,116	2,757	151,914
Douth Doluste	0.000.007	474.004	0.040.000	004 444	0.407.400	45 400	40.450	40.070	0.000	04.004
South Dakota Tennessee	3,293,837 36,802,257	174,084 3,292,517	3,048,862 32,601,321	824,111 4,256,442	2,197,160 28,182,375	15,138 2,037	12,453 160,467	46,970 293,396	2,296 11,981	21,624 603,042
Tennessee Texas	36,802,257	3,292,517 17,127,574	32,601,321	4,256,442 20,292,504	28,182,375 96,931,332	2,037 672,956	160,467 513,722	293,396	11,981	15,939,329
Utah	9,593,606	648,792	8,677,321	1,589,270	7,040,164	2,242	45,645	68,419	2,043	15,939,329
Vermont	3,079,343	226,227	2,767,214	539,877	2,213,628	1,823	45,645 11,886	64,259	2,043	197,031
Virginia	47,016,582	4,895,573	41,381,186	7,361,496	33,318,228	540,894	160,567	603,694	24,876	111,253
Washington	42,167,997	5,544,468	35,247,916	6,531,560	28,576,916	4,432	135,007	515,919	36,297	823,398
West Virginia	5,226,420	249,566	4,818,131	784,599	4,013,765	464	19,302	63,725	3,099	91,899
Wisconsin Wyoming	34,711,183 2,933,993	3,727,712 108,409	30,394,876 2,357,056	4,464,179 875,184	25,794,265 1,472,002	4,204 320	132,227 9,550	267,919 26,394	36,723 7,215	283,954 434,919
International [6]	11,764,601	2,529,411	8,710,917	2,851,608	5,795,168	14,774	49,367	114,873	6,851	402,550
Puerto Rico Other	4,574,657 7,189,944	1,085,543 1,443,868	3,485,674 5,225,243	268,678 2,582,930	3,175,122 2,620,047	-1 14,775	41,875 7,491	3,018 111,855	45 6,806	377 402,173
Und	1,109,944	1,440,008	0,220,243	2,002,930	2,020,047	14,775	7,491	111,000	0,000	402,173

[1] Classification by State is usually based on taxpayer's address (or in the case of businesses, the location of the principal office or place of business). However, some individuals may use the address of a tax attorney or accountant, or, in the case of certain individuals who were sole proprietors, partners in a partnership, or share-holders in an S corporation, the business address. Such addresses could have been located in a State other than the State in which the individual resided. Similarly, taxes withheld reported by employers located near a State boundary might include substantial amounts withheld from salaries of employees who reside in a neighboring State(s). Also, while taxes of corporations may be paid from the principal office, the operations of these corporations may be located in one or more other State(s). Tax collections shown for various States, therefore, do not indicate the Federal tax burden of each, since, in many instances, taxes are collected in one State from residents of, or operations in, another. See footnotes 6 and 7. [2] Excludes excise taxes collected by the Customs Service and the Alcohol and Tobacco Tax and Trade Bureau.

[2] Landace states unless on the optime of the optime of the optime and relation that be determined and a state optime of the optime optime of the optime footnote 7

[5] Includes estimated tax, shown separately in other tables. Also, includes estate and trust income tax collections of \$10.7 billion.
[6] For corporations, includes returns of domestic and foreign businesses whose principal office was outside the United States; also includes returns of domestic corporations claiming a U.S. possessions tax credit, regardless of the location of the principal office. For individual income tax, includes returns filed from Army Post Office or Fleet Post Office addresses by members of the armed forces stationed abroad; returns filed by residents of Puerto Rico with either income from sources outside Puerto Rico or with income earned as U.S. Government employees; and returns filed by other U.S. citizens or residents abroad. For employment taxes, includes returns with foreign addresses, including Puerto Rico and U.S. possessions. For estate tax, includes returns for U.S. citizen or residents devoed at time of death and returns of nonresident alien decedents. For gift tax, includes returns filed by donors with overseas addresses, including returns filed from Puerto Rico or U.S. possessions and from Army Post Office or Fleet Post Office addresses by members of the armed forces stationed abroad. For excise taxes, includes returns filed by taxpayers with foreign addresses, including returns filed from Puerto Rico and U.S. possessions and from Army Post Office or Fleet Post Office addresses.

[7] Includes tax payments made to banks under the Federal Tax Deposit (FTD) system that had not been classified by State as of the end of the fiscal year because they had not yet been applied to taxpayer accounts. Also includes credits allowable on income tax returns for certain gasoline, diesel fuel, and special motor fuel tax payments and for excess payments under the Federal Insurance Contributions Act (FICA). In addition, includes that portion of the tax designated by individual income taxpayers for the Presidential Election Campaign Fund. Transfer of amounts to this fund was made on a national basis only.

NOTES: Amounts include adjustments to prior years made in Fiscal Year 2004. This could produce negative amounts of collections shown in the table. Collection and refund data (shown in Table 9) by State may not be comparable. Collections relate to FY 2004 for the most part. However, in a given fiscal year, refunds relating to prior fiscal years may be issued and subsequently recorded, and, therefore, the total refund amount may exceed the collection amount.

Detail may not add to totals because of rounding

SOURCE: IRS Data Book, FY 2004, Publication 55b. Also, Chief Financial Officer, Revenue Financial Management OS:CFO:R

ney amounts are in thousands of dollars] [M

04-1 111	Tabalit			Individual in	come and employmen	t taxe	lla an			
State [1]	Total Internal Revenue	Corporation		Income tax not withheld	Income tax withheld and	Railroad retirement	Unemploy- ment	Estate	Gift	Excise
	collections [2]	income tax [3]	Total [4,5]	and SECA tax [4,5]	FICA tax [4]	tax	insurance tax	tax	tax	taxes [2]
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
United States, total	1,952,929,045	194,146,298	1,683,184,679	289,569,135	1,382,621,820	4,358,583	6,635,141	20,887,883	1,939,025	52,771,160
					,, ,, ,			.,		
Alabama	17,907,240	1,472,356	16,152,532	2,884,651	13,185,294	2,155	80,432	149,097	6,127	127,128
Alaska	3,248,666	125,947	3,027,170	680,895	2,333,420	1,549	11,306	27,719	858	66,973
Arizona Arkansas	23,230,937 19,848,757	942,155 4,413,463	20,984,391 14,827,504	4,305,585 1,602,302	16,575,251 13,093,577	602 1,806	102,953 129,819	319,691 112,905	23,705 53,834	960,995 441,051
California	227,610,714	22,246,028	198,328,471	43,690,429	153,834,242	4,762	799,038	3,639,410	353,295	3,043,510
Colorado	33,739,206	1,071,038	31,259,355	5,480,416	25,659,225	8,868	110,845	273,120	23,448	1,112,245
Connecticut	38,745,705	6,690,855	31,288,964	6,474,285	24,723,506	1,048	90,125	504,129	27,836	233,921
Delaware District of Columbia	10,480,992 19,412,913	3,442,270 4,297,806	6,877,398 14,645,492	958,494 1,081,041	5,897,522 13,204,907	299 338,515	21,082 21,029	135,502 135,671	5,104 42,090	20,718 291,854
Florida	91,246,614	4,992,019	83,306,193	20,879,729	61,384,790	679,682	361,992	1,650,722	128,643	1,169,037
Georgia	56,847,327	6,890,594	46,677,570	6,986,619	39,453,620	3,700	233,631	339,883	14,656	2,924,623
Hawaii Idaho	5,262,429 6,756,778	381,241 496,204	4,715,641 6,166,056	1,071,230 969,781	3,624,828 5,156,668	 1,155	19,583 38,451	62,306 59,762	5,758 1,757	97,482 33,000
Illinois	105,855,104	496,204 12,404,202	89,317,928	14,155,354	74,634,419	210,022	318,133	942,035	113,746	3,000
Indiana	33,066,026	1,781,504	30.681.682	4,392,651	26,153,024	22,150	113,857	267.871	17,398	317,571
lowa	14,558,902	1,656,349	12,644,426	2,081,843	10,505,601	3,576	53,406	104,580	57,281	96,266
K	15 510 555	704 015	40 400 5	0.004.551	40.044.0		00.46-	100.05	5 005	4 504 0
Kansas Kentucky	15,516,283 16,812,239	731,812 1,036,856	13,108,002 15,360,887	2,231,581 2,530,661	10,814,314 12,756,006	5.776	62,107 68,444	109,384 173,818	5,883 28,617	1,561,203 212,061
Louisiana	19,877,878	1,030,850	18,293,627	3,041,638	15,188,125	3,255	60,609	179,479	28,017 13,797	158,497
Maine	5,193,776	321,962	4,678,831	1,030,221	3,619,242	2,990	26,378	72,576	3,473	116,933
Maryland	38,251,420	1,857,287	35,600,812	6,129,785	29,340,715	20,422	109,891	360,671	32,510	400,140
Massachusetts	56,053,659 64,763,676	3,495,687 3,619,647	51,403,125 60,406,081	9,482,541 7,070,506	41,726,439 53,062,614	27,114 32,645	167,031 240,316	653,225 520,464	44,849 41,518	456,773 175,967
Michigan Minnesota	57,906,055	8,526,304	47,895,671	5,088,445	42,564,910	65,402	176,914	252,972	25,326	1,205,781
Mississipp	9,014,417	470,899	8,213,200	1,547,369	6,621,891	1,435	42,505	85,333	16,162	228,823
Missouri	38,120,366	3,332,667	31,473,438	4,387,885	26,895,656	51,566	138,330	385,396	35,791	2,893,075
Montana	3,095,923	-33,648	2,894,588	766,717	2,101,798	16,537	9,536	52,240	2,004	180,739
Nebraska	13,866,728	3,907,874	9,780,730	1,424,936	7,359,133	955,909	40,751	72,958	5,264	99,903
Nevada New Hampshire	13,169,754 7,366,033	2,708,395 322,588	10,243,996 6,775,701	3,019,912 1,364,793	7,173,523 5,385,275	78 202	50,483 25,431	129,340 201,342	22,197 3,273	65,826 63,128
New Jersey	86,513,856	7,933,899	76,240,503	1,304,793	64,164,629	110,940	238,765	811,785	41,575	1,486,094
New Mexico	6,270,896	257,641	5,848,069	1,159,370	4,655,805	168	32,726	69,046	1,317	94,823
New York	168,462,287	18,349,651	146,507,536	25,508,068	120,303,548	278,217	417,703	2,238,085	246,130	1,120,885
North Carolina	48,364,657	7,406,005	40,298,369	5,859,961	34,244,744	4,309	189,355	427,041	27,950	205,292
North Dakota Ohio	2,721,458 85,242,232	176,744 9,606,260	2,503,952 71,880,160	506,149 8,235,690	1,983,789 63,365,686	2,775 20,676	11,239 258,108	20,507 743,561	1,090 80,083	19,165 2,932,168
Oklahoma	19,635,119	1,309,467	12,755,850	2,508,068	10,182,662	1,489	63,631	165,236	6,677	5,397,890
Oregon	17,540,189	763,313	16,355,197	2,963,562	13,309,143	1,257	81,235	203,195	24,910	193,574
Pennsylvania Rhode Island	81,812,329 8,663,584	5,374,086 1,500,949	73,649,378 7,074,264	10,723,144 1,031,636	62,574,887 6,015,804	79,541 9	271,806 26,815	892,220 79,892	53,500 2,883	1,843,145 5,596
South Carolina	14,999,137	723,067	13,952,294	2,530,815	11,347,983	9 1,223	72,273	177,597	5,148	141,031
South Dakota	3,374,665	112,289	3,193,334	845,077	2,320,050	13,484	14,723	46,518	2,427	20,097
Tennessee Texas	35,250,783	3,202,074	31,282,602	4,177,886	26,942,824	3,272 417.322	158,620	254,768	17,394	493,945 12,987,394
Utah	141,934,554 9,305,531	11,487,059 694,274	116,353,959 8,348,392	19,756,567 1,546,140	95,690,320 6,753,658	417,322 3,086	489,750 45,508	958,791 56,451	147,351 27,800	12,987,394
Vermont	3,035,319	196,133	2,747,300	569,603	2,163,765	1,792	12,139	58,665	2,084	31,137
Virginia	47,094,849	7,249,758	39,205,393	7,416,041	31,096,557	538,392	154,403	513,401	22,042	104,255
Washington	41,906,137	5,269,958	35,539,810	6,807,895	28,650,879	4,332	76,704	367,633	25,780	702,956
West Virginia Wisconsin	4,829,990 34,152,919	193,661 3,587,796	4,498,711 30.031.416	865,264 4,757,054	3,613,331 25,126,468	338 4,161	19,779 143,733	51,343 247,926	1,693 25.534	84,582 260,247
Wisconsin Wyoming	2,712,338	3,587,796 61,815	30,031,416 2,193,641	4,757,054 747,062	25,126,468 1,436,296	4,161 611	143,733 9,672	247,926 36,075	25,534 14,585	260,247 406,222
International [6]	14,663,350	2,474,239	11,541,390	2,941,058	8,541,725	13,011	45,596	79,857	4,875	562,990
Puerto Rico	4,603,563 10,059,787	1,255,740	3,325,208 8,216,182	241,908 2,699,150	3,044,188 5,497,537	-1 13,012	39,113 6,483	22,303 57,554	46 4,828	266 562,724
Other	10,059,787	1,218,499	8,210,182	2,099,100	0,497,037	13,012	0,483	57,554	4,828	002,724
Undistributed [7]	7,616,347	1,381,321	4,153,696	-425,441	4,107,729	394,958	76,450	414,689		1,666,641
	.,	.,,	.,	,	.,,		, 100	,		.,,

[1] Classification by State is usually based on taxpayer's address or in the case of businesses, the location of the principal office or place of business. However, some individuals may use the address of a To vasion and by date is usually based on expansion and based on the case of businesses, include and businesses, include and businesses, include and businesses and the states of a tax attorney or accountant, or, in the case of certain individuals who were sole proprietors, partners in a partnership, or shareholders in an S corporation, the business address. Moreover, such addresses could have been located in a State other than the State in which the individual resided. Tax collections shown for various States, therefore, do not indicate the Federal tax burden of each, since, in many instances, taxes are collected in one State from residents of, or operations in, another. For example, taxes withheld reported by employers located near a State boundary might include substantial amounts withheld from salaries of employees who reside in a neighboring State(s). Also, while taxes of corporations may be paid from the principal office, the operations of these corporations may be located in one or more other State(s). See also footnotes 6 and 7, below.

[2] Excludes excise taxes collected by the Customs Service and the Alcohol and Tobacco Tax and Trade Bureau

[2] Includes taxe scene of a production of the control and inclusion FICA, and on self-employment income under the Self Employment Insurance Contributions Act or SECA. See also Table 1, footnote 5. Also, collections of individual income tax include Presidential Election Campaign Fund contributions of \$55.2 million (see also, footnote 7).

[5] Includes estimated tax, shown separately in other tables. Also, includes estate and trust income tax collections of \$8.4 billion.

[6] For individual and estate or trust income tax, includes returns filed from Army Post Office or Fleet Post Office addresses by members of the armed forces stationed abroad; returns filed by residents of Puerto Rico with either income from sources outside Puerto Rico or with income earned as U.S. Government employees; and returns filed by other U.S. citizens or residents abroad. For corporations and a small number of publicly-traded partnerships, includes returns of domestic and foreign businesses whose principal office was outside the United States; also includes returns of domestic corporations claiming a U.S. possessions tax credit, regardless of the location of the principal office. For estate tax, includes returns for U.S. citizen or resident decedents who were domiciled abroad at time of death and returns of addresses by members of the armed forces stationed abroad. For employment taxes, includes returns with foreign addresses, including Puerto Rico or U.S. possessions and from Army Post Office or Fleet Post Office addresses by members of the armed forces stationed abroad. For employment taxes, includes returns with foreign addresses, including Puerto Rico and U.S. possessions. For excise taxes, includes returns filed by taxpayers with foreign addresses, including returns filed from Puerto Rico and U.S. possessions and from Army Post Office or Fleet Post Office addresses. For tax-exempt organizations, includes returns of domestic and foreign organizations with foreign addresses, including Puerto Rico and U.S. possessions. For supplemental documents, includes returns with foreign addresses, including Puerto Rico and U.S. essions

possessions. [7] Includes tax payments made to banks under the Federal Tax Deposit (FTD) system that had not been classified by State as of the end of the fiscal year because they had not yet been applied to taxpe accounts. Also includes credits allowable on income tax returns for certain gasoline, diesel fuel, and special motor fuel tax payments and for excess payments under the Federal Insurance Contributions (FICA). In addition, includes that portion of the tax designated by individual income taxpayers for the Presidential Election Campaign Fund. Transfer of amounts to this fund was made on a national basis

NOTE: Amounts include adjustments to prior years made in Fiscal Year 2003. This could produce negative amounts of collections shown in the table. Details may not add to totals because of rounding. NOTE: Collection and refund data by State may not be comparable. Collections relate to FY 2003 for the most part. However, refunds relateing to prior fiscal years may be issued and subsequently recorr therefore, the total refund amount may exceed the collection amoun SOURCE: IRS Data Book, FY 2003, Publication 55b. Also, Chief Financial Officer, Revenue Accounting, Office of Revenue Systems OS:CFO: . rded a

ney amounts are in thousands of dollars] [M

				Individual ind	come and employme	ent taxes				
State [1]	Total Internal Revenue collections [2]	Corporation income tax [3]	Total [4,5]	Income tax not withheld and SECA tax [4,5]	Income tax withheld and FICA tax [4]	Railroad retirement tax	Unemploy- ment insurance tax	Estate tax	Gift tax	Excise taxes [2]
Total United States	[r] 2,016,627,269	[r] 211,437,773	1,725,811,146	324,019,429	1,390,478,688	4,573,216	6,739,813	25,532,186	1,709,329	52,136,835
Alabama	18,650,989	1,867,639	16,357,183	3,068,872	13,206,398	3,008	78,906	297,561	12,519	116,088
Alaska	3,211,048	117,146	3,016,940	719,383	2,283,396	1,643	12,517	14,595	112	62,255
Arizona	24,901,726	1,896,445	20,916,224	4,683,185	16,123,415	1,040	108,584	281,924	23,137	1,783,997
Arkansas	19,701,605	4,721,185	14,487,463	1,893,714	12,468,040	1,931	123,778	143,816	-62,966	412,108
California	232,301,672	21,655,748	202,770,828	47,990,422	153,980,040	6,448	793,918	3,939,525	261,884	3,673,688
Colorado	36,425,729	1,198,433	34,040,705	6,132,881	27,785,177	8,978	113,669	305,883	11,945	868,763
Connecticut	39,704,704	6,660,592	32,256,165	7,512,567	24,658,791	1,144	83,664	546,684	43,288	197,975
Delaware	11,789,203	3,823,379	7,779,319	989,351	6,765,698	362	23,908	171,268	2,251	12,988
District of Columbia	14,750,258	2,490,491	11,935,392	1,172,961	10,418,641	325,875	17,915	139,212	9,018	176,145
Florida	94,507,294	5,905,368	85,364,368	22,334,880	61,966,138	704,464	358,887	1,972,330	163,524	1,101,704
Georgia	60,330,806	9,761,760	47,323,416	7,591,208	39,480,601	4,263	247,344	434,846	14,934	2,795,850
Hawaii	5,559,960	606,173	4,779,462	1,196,020	3,564,027	0	19,415	70,828	17,195	86,302
Idaho	6,894,987	506,782	6,328,494	1,016,178	5,270,488	1,228	40,601	36,722	1,408	21,582
Illinois	111,520,475	11,992,066	94,185,656	15,654,153	77,974,909	203,324	353,269	1,264,346	76,261	4,002,145
Indiana	33,999,215	2,623,846	30,643,556	4,792,417	25,714,233	22,259	114,647	401,681	49,064	281,069
Iowa	14,570,904	1,409,807	12,927,804	2,283,056	10,582,972	5,757	56,018	140,213	5,162	87,918
Kansas	16,293,151	926,707	13,924,986	2,392,682	11,036,280	432,647	63,377	185,560	8,375	1,247,522
Kentucky	17,333,323	1,334,005	15,565,771	2,772,676	12,717,590	6,017	69,487	173,321	10,593	249,633
Louisiana	22,664,648	1,012,379	21,328,978	3,520,738	17,742,624	3,116	62,500	166,596	14,201	142,494
Maine	5,302,925	340,476	4,740,744	1,117,612	3,595,552	4,139	23,441	101,338	4,492	115,875
Maryland	41,637,531	3,256,253	37,374,228	6,649,071	30,500,100	104,806	120,251	569,909	32,127	405,013
Massachusetts	60,389,579	4,304,364	54,674,464	11,677,932	42,805,318	20,313	170,900	902,778	48,254	459,719
Michigan	66,310,784	4,082,856	61,458,413	7,666,965	53,498,855	32,750	259,842	542,529	56,091	170,895
Minnesota	58,143,877	8,202,248	48,263,156	5,434,835	42,587,063	66,861	174,397	456,391	23,628	1,198,453
Mississipp	9,011,608	554,283	8,120,055	1,712,506	6,363,021	1,515	43,013	93,253	8,710	235,308
Missouri	41,145,979	4,480,300	34,242,740	4,939,563	29,101,848	57,289	144,040	550,221	56,786	1,815,931
Montana	3,119,114	150,459	2,885,949	799,893	2,048,052	26,010	11,994	48,071	537	34,097
Nebraska	12,508,654	2,290,869	10,024,823	1,626,014	7,344,275	1,012,350	42,184	95,051	2,781	95,130
Nevada	12,141,754	1,886,140	10,020,550	3,141,091	6,831,132	78	48,249	106,822	22,200	106,043
New Hampshire	7,358,146	282,205	6,884,267	1,607,637	5,250,501	259	25,869	103,308	9,172	79,194
New Jersey	91,275,843	9,902,252	78,795,055	12,593,863	65,862,441	99,041	239,710	879,021	68,227	1,631,288
New Mexico	7,146,536	431,889	6,499,143	1,691,470	4,774,402	169	33,103	117,084	7,740	90,680
New York	182,023,813	20,979,542	156,596,003	30,059,666	125,842,025	278,076	416,236	2,982,299	221,842	1,244,127
North Carolina	47,807,484	7,365,527	39,703,323	6,419,322	33,094,905	4,720	184,377	491,968	24,193	222,473
North Dakota	2,717,953	208,395	2,465,136	563,618	1,887,817	2,607	11,094	24,588	401	19,434
Ohio	86,810,682	10,015,921	73,026,137	9,117,954	63,626,501	19,429	262,253	825,681	33,773	2,909,170
Oklahoma	18,213,114	1,042,779	12,912,374	2,905,300	9,936,188	2,545	68,341	187,255	12,050	4,058,654
Oregon	18,392,990	1,046,519	16,863,604	3,175,109	13,599,564	2,385	86,546	271,676	48,926	162,265
Pennsylvania	85,488,178	8,877,628	73,731,442	12,009,239	61,318,036	109,632	294,535	1,047,815	97,494	1,733,799
Rhode Island	7,942,125	1,681,668	6,170,461	1,132,333	5,010,434	6	27,689	79,372	3,177	7,447
South Carolina	15,166,634	889,445	13,929,975	2,689,138	11,165,960	1,613	73,264	194,365	6,078	146,771
South Dakota	3,573,354	82,467	3,452,008	986,993	2,442,313	6,592	16,110	18,984	1,372	18,523
Tennessee	35,824,877	2,960,201	31,669,382	4,651,256	26,872,633	3,326	142,167	349,433	15,630	830,232
Texas	146,440,182	13,702,495	117,685,965	22,814,054	93,898,188	397,514	576,209	1,287,937	109,064	13,654,721
Utah	9,117,924	573,944	8,233,065	1,645,987	6,538,039	4,469	44,571	80,162	7,646	223,107
Vermont	3,007,156	168,557	2,742,097	627,025	2,101,137	2,118	11,817	53,165	18,158	25,179
Virginia	49,658,845	6,899,627	40,766,110	7,575,494	32,480,189	549,894	160,534	651,040	34,770	1,307,298
Washington	42,324,665	5,334,603	35,649,249	7,444,465	28,197,677	5,681	1,427	546,887	31,248	762,678
West Virginia	4,927,855	233,721	4,542,538	989,645	3,532,901	318	19,674	63,662	4,882	83,053
Wisconsin	34,648,056	4,086,681	29,860,923	5,002,359	24,721,313	3,958	133,294	388,834	32,820	278,797
Wyoming	2,735,388	71,196	2,310,603	895,779	1,405,361	141	9,321	54,768	-9,887	308,707
International [6,7]	12,226,684	2,988,908	8,964,920	3,004,719	5,891,543	19,099	49,558	74,878	13,043	184,936
Puerto Rico	4,554,453	1,326,919	3,222,505	241,291	2,941,710	6	39,498	3,427	1,308	293
Other	7,672,231	1,661,989	5,742,414	2,763,427	2,949,833	19,094	10,060	71,450	11,735	184,642
Undistributed [8]	[r] 6,974,935	[r] 1,553,060	4,619,534	1,934,179	2,613,946	8	71,402	604,731	0	197,610

[r] - Revised. [1] Classification by State is usually based on taxpayer's address or in the case of businesses, the location of the principal office or place of business. However, some individuals may use the address of a tax attorney or accountant, or, in the case of certain individuals who were sole proprietors, partners in a partnership, or shareholders in an S corporation, the business address. Moreover, such addresses could have been located in a State other than the State in which the individual series detection in the state in which the state in which the individual series detection is shown for various States, therefore, do not indicate the Federal tax burden of each since, in many instances, taxes are collected in one State from residents of, or operations in, another. For example, taxes withheld reported by employers located near a State boundary might include substantial amounts withheld from salaries of employees who reside in a neighboring State(s). Also, while taxes of corporations may be paid from the principal office, the operations of these corporations may be located in one or more other State(s). See also footnotes 6 and 7, below

[2] Excludes ackies taxes collected by the Customs Service and the Bureau of Alcohol, Tobacco and Firearms. [3] Includes tax-exempt organization business income taxes totaling \$494.5 million, of which \$319.2 million were from the tax (Forms 990-T) on "unrelated business income." and \$175.3 Million were from farmer's cooperatives (Form 990C)

[4] Collections of individual income tax (withheld and not withheld) include old-age, survivors, disability, and hospital insurance (OASDHI) taxes on salaries and wages under the Federal Insurance Contributions Act or FICA, and on self-employment income under the Self Employment Insurance Contributions Act or SECA. See also Table 1 (Summary of Internal Revenue Collections, by Type of Tax, Fiscal Years 2001 and 2002), footnote 5. Also, collections of individual income tax include Presidential Election Campaign Fund contributions of \$67.0 million (see also, footnote 7).

[6] For individuals, estates, or trusts, includes returns filed from Army Post Office and Fleet Post Office addresses by members of the armed forces stationed overseas; returns filed by other U.S. citizens abroad; [6] For individuals, estates, or trusts, includes returns filed from Army Post Office and Fleet Post Office addresses by members of the armed forces stationed overseas; returns filed by other U.S. citizens abroad; and returns filed by residents of Puerto Rico with either income from sources outside Puerto Rico or with income earned as U.S. Government employees. For corporations and a small number of publicly-traded partnerships, includes domestic and foreign businesses whose principal office was outside the United States; also includes domestic corporations claiming a U.S. possessions tax credit, regardless of location of the principal office. For estate tax, includes returns for U.S. citizen or resident decedents who were domiciled abroad at time of death and returns of nonresident alien decedents. For gift tax, includes returns filed by donors with overseas addresses, including returns filed from Puerto Rico or U.S. possessions and from Army Post Office or Fleet Post Office addresses by members of the armed forces stationed abroad. For excise taxes, includes returns filed by payers with foreign addresses, including returns filed from Puerto Rico and U.S. possessions and from Army Post Office or Fleet Post Office addresses. [7] Includes tax payments made to banks under the Federal Tax Deposit (FTD) system that had not been classified by State as of the end of the fiscal year because they had not yet been applied to taxpayer (F) includes tay payline in the new points and/or the Federal has depoint (FE) special motor automation and of the payline in the special motor and the payline in the special motor automatic and the special motor automatic

SOURCE: IRS Data Book, FY 2002, Publication 55b. Also, Chief Financial Officer, Revenue Accounting, Office of Revenue Systems N:CFO:R:S

ney amounts are in thousands of dollars] [Mo

				Individual inco	ome and employme	ent taxes				
State	Total Internal Revenue collections [2]	Corporation income tax [3]	Total [4,5]	Income tax not withheld and SECA tax [4,5]	Income tax withheld and FICA tax [4]	Railroad retirement tax	Unemploy- ment insurance tax	Estate tax	Gift tax	Excise taxes [2]
Total United States	2,128,831,182	186,731,643	419,408,308	1,429,257,729	4,702,645	7,064,093	25,289,663	52,418,848	4,758,287	58,585,763
Alabama Alaska Arizona Arkansas California	18,181,072 3,199,746 26,058,673 19,003,904 264,873,059	1,064,539 78,730 1,285,333 3,938,372 20,351,308	3,544,933 793,326 5,843,204 2,095,505 69,713,960	13,150,710 2,227,805 16,513,991 12,266,212 164,981,565	2,966 2,165 1,195 2,051 7,594	81,253 12,379 104,433 121,477 824,960	165,091 22,781 315,587 70,875 4,165,272	131,564 59,612 1,960,601 415,520 4,128,605	47,035 455 27,673 55,337 631,548	179,647 33,941 1,842,094 498,753 4,995,462
Colorado Connecticut Delaware Florida Georgia	36,072,933 43,106,382 10,165,429 99,792,502 58,765,670	1,326,432 6,614,814 2,484,046 5,365,654 6,585,122	7,958,436 9,692,851 1,293,627 27,255,180 9,363,639	25,132,730 25,883,357 6,074,628 62,942,747 40,036,919	11,049 1,094 345 701,457 4,466	119,922 84,327 22,890 363,047 230,164	374,139 575,888 145,851 1,975,969 373,466	1,109,677 175,963 109,219 873,287 2,125,868	27,801 127,076 14,651 532,519 70,763	674,659 215,940 24,859 470,252 2,177,991
Hawaii Idaho Illinois Indiana Iowa	6,689,385 8,061,542 113,019,623 33,572,540 14,913,940	348,429 1,004,960 11,677,492 1,709,645 1,268,238	1,347,770 1,305,724 20,504,846 5,670,271 2,783,535	4,652,610 5,502,580 76,784,845 25,273,159 10,485,701	2 806 197,573 22,920 5,366	26,097 41,830 347,892 122,288 60,790	81,105 112,559 1,277,650 342,670 196,047	222,411 21,378 2,093,541 337,755 105,338	7,770 8,256 204,984 127,449 22,308	87,545 24,890 4,423,505 394,592 110,140
Kansas Kentucky Louisiana Maine Maryland and District of	18,396,725 17,771,510 19,218,149 5,738,028	913,488 1,215,259 987,891 281,586	3,060,508 3,206,803 3,882,629 1,382,165	11,657,251 12,776,786 13,812,670 3,726,338	776,523 6,170 5,838 6,508	68,749 71,908 74,476 23,456	157,929 211,713 216,827 91,866	1,746,407 268,609 219,666 211,938	22,905 31,159 91,745 14,974	1,305,180 279,094 149,397 124,079
Columbia	60,455,804	4,168,283	9,399,322	44,438,880	449,458	181,617	763,127	981,142	114,691	709,091
Massachusetts Michigan Minnesota Mississipp Missouri	69,548,499 69,520,339 57,269,143 9,317,751 42,028,106	5,178,290 3,417,679 5,636,519 456,355 4,958,779	17,169,776 9,841,880 6,912,656 1,900,838 6,066,503	45,576,359 54,976,994 42,221,112 6,603,798 28,976,095	21,964 44,312 70,816 1,820 59,919	190,456 260,981 174,492 42,162 160,959	872,269 721,811 253,108 95,548 599,398	437,677 189,201 1,957,191 210,655 1,137,581	128,500 191,818 56,696 23,252 68,511	467,993 261,727 1,271,976 209,096 1,666,617
Montana Nebraska Nevada New Hampshire New Jersey	3,378,623 13,119,108 12,299,204 8,196,923 94,363,663	304,709 2,128,758 927,178 246,928 9,087,815	910,324 2,025,312 4,064,538 2,277,140 16,526,580	2,046,628 7,675,576 6,919,587 5,369,053 65,431,357	27,089 1,038,443 68 237 72,944	14,593 46,814 51,831 27,816 264,481	37,463 115,013 143,528 182,588 1,015,552	36,413 67,968 156,759 81,287 1,802,864	1,344 9,319 59,170 20,273 157,271	33,388 96,573 116,608 89,679 1,826,966
New Mexico New York North Carolina North Dakota Ohio	6,434,987 195,426,166 46,931,200 2,942,507 85,330,335	374,447 19,813,640 5,620,495 210,524 6,787,736	1,086,887 37,595,504 7,967,319 643,644 11,428,803	4,709,266 132,690,745 32,326,969 2,034,473 63,349,087	186 286,826 4,154 2,745 22,522	34,617 435,512 208,614 11,482 261,256	87,632 2,692,198 509,343 19,632 884,783	130,209 1,231,206 231,760 19,599 2,505,157	24,087 414,612 79,464 3,187 195,541	130,934 1,795,797 243,008 28,873 3,845,111
Oklahoma Oregon Pennsylvania Rhode Island South Carolina	21,113,725 19,842,588 87,352,791 7,696,210 16,345,480	2,280,731 994,518 6,155,542 1,062,314 998,081	3,242,050 4,214,317 15,261,595 1,507,478 3,202,091	10,557,583 14,123,986 62,476,159 4,965,991 11,736,203	2,566 995 123,874 8 1,490	67,273 88,733 297,664 27,038 77,288	196,065 224,184 1,187,391 110,880 207,699	4,757,777 172,371 1,727,484 12,338 110,849		
South Dakota Tennessee Texas Utah Vermont	3,951,198 36,521,752 161,178,329 9,724,255 3,380,773	238,378 2,945,820 17,598,181 413,920 238,846	1,151,911 5,507,010 28,949,632 1,972,598 784,134	2,484,825 27,099,581 98,169,830 6,973,092 2,272,092	5,578 24,774 98,061 4,395 1,894	16,585 139,288 521,335 45,803 12,513	27,675 290,202 1,242,130 50,565 46,575	18,524 470,986 14,350,268 230,454 14,072		
Virginia Washington West Virginia Wisconsin Wyoming	51,376,330 44,429,355 5,095,789 35,889,813 2,960,444	4,024,677 2,417,606 210,771 3,253,624 87,110	9,215,854 10,126,475 1,068,091 6,107,674 1,187,890	35,472,027 30,702,842 3,644,263 25,657,266 1,320,864	558,998 4,487 344 3,972 80	166,527 123,255 20,416 144,927 8,856	565,147 405,597 62,674 389,822 39,727	1,306,154 581,501 80,526 274,870 298,613		
International [6,7] Puerto Rico Other	15,509,892 4,683,175 10,826,717	4,196,988 1,379,838 2,817,151	4,102,662 249,880 3,852,782	6,744,697 3,003,165 3,741,532	11,410 0 11,410	52,453 40,878 11,575	100,654 6,855 93,799	293,603 2,474 291,129		
Undistributed [8]	13,299,288	1,795,063	5,290,907	5,627,848	127	84,116	276,400	224,827		

[1] Classification by State is usually based on taxpayer's address or in the case of businesses, the location of the principal office or place of business. However, some individuals may use the address of a tax attorney or accountant, or, in the case of proprietors, partners in a partnership, or shareholders in an S corporation, the business address. Moreover, such addresses could have been located in a State other than the State in which the individual resided. Tax collections shown for various States, therefore, do not indicate the Federal tax burden of each, since, in many instances, taxes are collected in one State form residents of, or operations in, another. For example, taxes withheld reported by employers located near a State boundary might include substantial amounts withheld from salaries

of employees who reside in a neighboring State(s). Also, while taxes of corporations may be paid from the principal office, the operations of these corporations may be located in one or more other State(s) See also footnotes 6 and 7 below

Call Second Second Second Second Technic Second Se Second Seco

(4) Collections of individual income tax (withheld and not withheld induced tax survivors, discontinuous action to tax of the set of

[5] Includes estimated tax, shown separately in other tables. Also, includes estate and trust income tax collections of \$17.5 billion (I) For individuals, estates, or trusts, includes returns filed from Army Post Office and Fleet Post Office addresses by members of the armed forces stationed overseas; returns filed by other U.S. citizens abroad; and returns filed by residents of Puerto Rico with either income from sources

Unitide Database and the second and

(1) includes tax payments made to banks under the rederat tax Deposit (r 10) system that had not been classing of state as on the end of the inscal year because they had not get been applied to tax taxayer accounts. Also includes credits allowable on on income tax returns for certain gasoline, disesified, and special motor fuel tax payments and for excess payments under the Federal Unemployment Tax Act or FUTA. In addition, includes that portion of the tax designated by individual income taxpayers for the Presidential Election Campaign fund, such amounts are not really tax collections as such, inasmuch as they do not affect the individual's tax liability. Transfer of amounts to this fund was made on a national basis only. NOTE: Detail may not add to total because of rounding. Amounts include adjustments to prior years made in Fiscal Year 2001. Negative amounts result when such adjustments exceeded current-year receipts. SOURCE: IRS Data Book, FY 2001, Publication 55b. Also, Chief Financial Officer, Revenue Accounting, Office of Revenue Systems N:CFO:R:S

Internal Revenue Gross Collections, by State, Fiscal Year 2000¹¹

[Money amounts are in thousands of dollars]

	Total Internal Revenue collections [2]	Corporation income tax [3]	Individual income and employment taxes							
State			Total [4,5]	Income tax not withheld and SECA tax [4,5]	Income tax withheld and FICA tax [4]	Railroad retirement tax	Unemploy- ment insurance tax	Estate tax	Gift tax	Excise taxes [2]
Total United States	2,096,916,925	235,654,894	1,776,729,516	391,154,397	1,373,826,680	4,762,299	6,986,140	25,618,377	4,103,243	54,810,895
Alabama	18,869,238	1,541,602	16,856,323	3,602,703	13,164,790	2,837	85,994	264,177	51,126	156,010
Alaska Arizona	2,977,124 25,172,822	91,575 1,806,805	2,831,725 21,262,611	736,965 5,606,884	2,082,296 15,554,822	619 1,299	11,846 99,607	11,035 333,248	1,957 44,686	40,832 1,725,472
Arkansas	17,743,123	3,482,664	13,619,706	2,078,719	11,420,700	2,407	117,879	112,530	151,072	377,151
California	258,601,309	27,487,448	222,562,737	61,694,162	160,059,223	6,462	802,891	3,786,389	494,178	4,270,558
Colorado	37,370,520	3,896,561	32,137,765	7,571,159	24,438,610	10,725	117,271	277,677	62,022	996,496
Connecticut	40,343,675	6,015,532	33,547,299	8,460,558	25,003,358	-242	83,626	572,369	105,840	102,635
Delaware Florida	11,840,873 97,339,076	5,237,840 6,439,404	6,406,627 87,537,365	1,312,896 26,325,991	5,070,293 60,130,021	975 717,609	22,463 363,744	123,793 2.256.395	43,068 465,001	29,544 640,911
Georgia	61,039,920	10,843,420	47,195,447	8,821,011	38,139,667	3,929	230,841	527,329	91,752	2,381,973
Hawaii	6,236,857	501,902	5,562,189	1,243,348	4,298,895	4	19,942	63,159	8,607	101,000
daho	7,329,697	846,025	6,386,545	1,258,993	5,085,318	1,107	41,127	63,356	5,840	27,931
llinois	115,148,577	12,655,418	97,245,207	20,266,019	76,412,086	206,596	360,506	1,385,026	169,951	3,692,975
ndiana owa	33,891,189 14,646,316	1,761,126 1,444,600	31,258,411 12,883,283	5,860,492 2,895,449	25,028,077 9,924,384	246,201 4,331	123,641 59,119	399,825 193,595	58,937 15,510	412,891 109,329
Kansas	17,815,407	1,034,137	14,929,430	3,054,081	11,235,636	574,988	64,725	148,510	33,013	1,670,318
Kentucky	17,899,053	1,413,120	15,928,639	3,162,442	12,685,302	6,427	74,468	230,883	14,826	311,585
ouisiana	16,200,091	1,393,814	14,375,892	3,670,621	10,634,557	4,173	66,540	214,613	25,198	190,574
/laine /laryland and District of	5,569,688	469,481	4,813,532	1,238,779	3,544,968	5,502	24,284	150,849	15,054	120,772
Columbia	57,984,504	4,390,687	51,745,401	8,702,837	42,447,123	464,388	131,052	561,259	100,675	1,186,481
Aassachusetts	64,307,257	5,335,925	57,584,059	14,058,610	43,324,115	22,564	178,769	803,142	170,094	414,038
Aichigan	75,674,122	7,117,093	67,515,482	10,351,305	56,849,883	32,376	281,918	680,986	139,712	220,849
linnesota	55,241,242 9,759,258	5,962,704 606,978	47,429,672 8,860,400	6,773,781 1,855,280	40,404,320 6,948,231	72,996 1,852	178,576 55,036	304,788 85,983	51,657 6,476	1,492,421 199,421
Aississipp Aissouri	40,652,538	5,201,720	33,650,396	5,918,851	27,517,738	59,722	154,086	566,038	93,803	1,140,581
lontana lebraska	3,675,077 12.661.875	296,360 2,215,906	3,084,606 10,242,346	875,743 2.043,186	2,167,436 7.329.390	27,291 826,294	14,136 43,476	243,553 112,677	3,415 8,406	47,143 82,540
levada	11,892,387	1,015,696	10,563,295	3,766,482	6,744,045	28	52,740	145,761	55,046	112,589
ew Hampshire	7,942,369	386,159	7,321,763	2,018,788	5,273,257	169	29,548	108,069	26,617	99,762
lew Jersey	95,860,453	12,747,466	79,983,629	14,913,829	64,699,118	111,988	258,693	1,027,551	119,610	1,982,197
lew Mexico	6,196,554	258,655	5,711,210	1,381,399	4,298,719	217	30,874	89,873	10,005	126,811
lew York Jorth Carolina	191,361,886 44.947,223	25,987,829 5,587,913	160,727,102 38,413,260	35,178,431 7,677,384	124,835,804 30,532,736	274,985 3.801	437,883 199,340	2,905,501 566,712	313,083 69,298	1,428,371 310.040
lorth Dakota	2,873,485	250,454	2,582,629	611,333	1,957,091	2,690	11,515	12,439	1,155	26,809
Dhio	88,641,154	9,132,865	75,228,574	11,987,089	62,927,621	24,324	289,541	816,646	121,541	3,341,528
Oklahoma	19,113,451	1,424,937	12,795,254	2,913,282	9,813,428	2,956	65,588	162,298	26,778	4,704,183
Dregon	20,068,016	1,417,281	18,153,239	4,143,337	13,917,407	1,372	91,123	212,190	27,199	258,107
ennsylvania	88,350,289 8,257,511	9,527,062 2,073,082	75,614,684 6.031,119	15,067,252 1,329,776	60,116,896 4,673,056	130,228 29	300,309 28,258	1,132,660 112,692	233,100 28,329	1,842,782 12.290
South Carolina	16,454,904	1,205,282	14,941,043	3,272,979	11,586,936	1,407	79,722	170,620	24,514	113,446
South Dakota	4,110,607	443,229	3,592,930	1,200,948	2,371,331	5,425	15,227	24,360	18,558	31,530
Tennessee	36,709,619	4,169,536	31,744,690	5,430,419	25,941,744	229,654	142,872	267,397	35,752	492,245
exas Jtah	152,583,394	20,310,672	116,094,820	25,853,694	89,507,590	243,544	489,992	1,176,278	269,109	14,732,513
remont	10,022,685 3,467,194	709,913 612,193	8,742,879 2,743,816	2,003,968 727,616	6,687,648 2,001,946	4,837 1,876	46,426 12,379	53,241 73,974	39,490 17,249	477,161 19,963
/irginia	50,091,435	5,218,820	43,352,730	8,929,640	33,864,195	387,709	171,185	562,252	77,572	880,061
Vashington	47,844,763	3,335,943	43,307,490	11,003,840	32,173,089	4,273	126,288	396,297	68,644	736,388
/est Virginia	5,016,025	267,499	4,575,050	1,039,771	3,514,549	310	20,419	73,371	15,115	84,989
Visconsin Vyoming	35,890,458 2,357,228	4,286,531 83,372	30,818,270 2,135,369	6,061,122 928,884	24,606,578 1,198,062	3,959 78	146,611 8,344	423,069 60,244	52,907 14,189	309,682 64,054
nternational [6,7]	15,543,621	4,941,057	10,279,353	3,726,269	6,480,423	21,223	51,437	82,051	6,509	234,651
Puerto Rico Other	4,685,715 10,857,906	1,604,374 3,336,683	3,072,099 7,207,254	235,553 3,490,716	2,795,195 3,685,228	-1 21,225	41,352 10,085	8,462 73,589	458 6,051	322 234,329
Undistributed [8]	5,329,784	771,602	3,822,220	545,999	3,202,175	1,783	72,263	489,647	0	246,314

[1] Classification by State is usually based on taxpayer's address or in the case of businesses, the location of the principal office or place of business. However, some

individuals may use the address of a tax attorney or accountant, or, in the case of certain individuals who were sole proprietors, partners in a partnership, or shareholders in an S corporation, the business address. Moreover, such addresses could each have been located in a State other than the State in which the individual resided. Tax collections shown for various States therefore do not indicate the Federal tax burden of each, since, in many instances, taxes are collected in one State from residents of, or operations, in another. For example, taxes withheid reported by employers located near a State boundary might include substantial amounts withheid from salaries of employees who reside in a neighboring State(s). Also, while taxes of corporations may be paid from the principal office, the operations of these corporations may be located in one or more other State(s). See also

footnotes 6 and 7, below. [2] Excludes excise taxes collected by the Customs Service and the Bureau of Alcohol, Tobacco and Firearms.

[2] Excludes backet takes concerved in the backet of th

[5] Includes estimated tax, shown separately in other tables. Also, includes estate and trust income tax collections of \$16.7 billion.

[6] For individuals, estates, or trusts, includes returns filed by residents of Poet Office and Fleet Post Office addresses by members of the armed forces stationed overseas; returns filed by other U.S. citizens abroad; and returns filed by residents of Poet Rico with either income from sources outside Puerto Rico or with income earned as U.S. Government employees. For corporations and partnerships, includes domestic and foreign businesses whose principal office was outside the United States; also includes domestic corporations claiming a U.S. possessions tax credit, regardless of location of the principal office.

U.S. possessions tax credit, regardless of location of the principal office. [7] Includes tax payments made to banks under the Federal Tax Deposit (FTD) system that had not been classified by State, as of the end of the fiscal year because they had not yet been applied to taxpayer accounts. Also includes credits allowable on income tax returns for certain gasoline, diesel fuel, and special motor fuel tax payments and for excess payments under the Federal Unemployment Tax Act or FUTA. In addition, includes that portion of the tax designated by individual income taxpayers for the Presidential Election Campaign Fund, such amounts are not really tax collections as such, inasmuch as they do not affect the individual's tax liability. Transfer of amounts to this fund was made on a

national basis only. For purposes of the statistics, however, such designations are included in the totals by State. NOTE: Amounts include adjustments to prior years made in Fiscal Year 2000. Negative amounts result when such adjustments exceeded current-year receipts. Detail may not a to totals because of rounding.

SOURCE: 2000 IRS Data Book, Publication 55b. Also Chief Financial Officer, Revenue Accounting, Office of Revenue Systems N:CFO:R.

Internal Revenue Gross Collections, by State, Fiscal Year 1999¹

ney amounts are in thousands of dollars] [Mo

State	Total Internal Revenue collections [2]	Corporation income tax [3]	Individual income and employment taxes							
			Total [4,5]	Income tax not withheld and SECA tax [4,5]	Income tax withheld and FICA tax [4]	Railroad retirement tax	Unemploy- ment insurance tax	Estate tax	Gift tax	Excise taxes [2]
Total United States	1,904,151,888	216,324,889	1,600,855,629	340,365,805	1,249,300,823	4,538,637	6,650,364	23,627,320	4,758,287	58,585,763
Alabama	18,118,244	1,767,682	15,889,244	3,406,258	12,396,862	2,651	83,472	234,637	47,035	179,647
Alaska Arizona	2,846,981 22,857,060	108,131 1,339,933	2,689,993 19,239,650	711,133 5,140,597	1,965,478 13,994,590	1,479 1,540	11,903 102,923	14,461 407,711	455 27,673	33,941 1,842,094
Arkansas	17,026,580	4,069,107	12,294,599	1,920,710	10,264,500	2,639	106,750	108,785	55,337	498,753
California	216,810,928	22,792,428	185,193,144	46,828,502	137,605,701	4,977	753,964	3,198,347	631,548	4,995,462
Colorado	32,390,126	1,995,327	29,392,353	5,997,615	23,287,462	10,156	97,119	299,987	27,801	674,659
Connecticut Delaware	38,424,096 9,216,808	6,167,135 2,955,052	31,443,250 6,120,422	7,180,058 1,264,957	24,176,179 4,833,120	1,321 364	85,691 21,981	470,696 101,824	127,076 14,651	215,940 24,859
Florida	84,514,976	5,067,235	76,522,622	24,084,195	51,316,241	771,577	350,609	1,922,348	532,519	470,252
Georgia	56,768,041	10,410,215	43,590,023	8,130,848	35,234,976	3,811	220,387	519,049	70,763	2,177,991
Hawaii	5,566,221	586,558	4,782,537	1,040,769	3,722,624	4	19,140	101,810	7,770	87,545
Idaho Illinois	6,108,149	601,333	5,431,816	1,062,589	4,335,374	652	33,201	41,853	8,256	24,890
Indiana	110,762,290 32,681,322	14,121,228 2,212,004	90,712,134 29,677,904	18,236,335 5,683,400	72,218,215 23,850,510	-78,121 23,099	335,705 120,895	1,300,440 269,374	204,984 127,449	4,423,505 394,592
lowa	14,192,278	1,807,286	12,130,701	2,704,493	9,361,330	4,884	59,994	121,843	22,308	110,140
Kansas	16,100,777	886,224	13,673,642	2,792,327	10,007,665	823,071	50,580	212,825	22,905	1,305,180
Kentucky	16,801,568	1,468,709	14,840,061	3,065,170	11,694,084	6,213	74,594	182,545	31,159	279,094
Louisiana Maine	15,464,255 5,238,678	1,419,163 521,731	13,560,698 4,502,973	3,610,567 1,123,485	9,874,691 3,352,638	7,314 4,601	68,127 22,250	243,251 74,921	91,745 14,974	149,397 124,079
Maryland and District of	-,		.,,	.,,	-,,	.,	,	,	,	,
Columbia	50,611,682	4,196,014	44,944,546	7,578,050	36,794,431	443,708	128,357	647,340	114,691	709,091
Massachusetts	57,846,650	5,538,526	50,938,425	11,282,804	39,453,892	20,953	180,776	773,207	128,500	467,993
Michigan	71,277,096	6,552,254	63,673,647	9,656,151	53,709,501	41,362	266,633	597,651	191,818	261,727
Minnesota Mississipp	50,514,242 8,905,552	6,152,252 520,005	42,770,210 8.033.841	6,085,919 1,820,883	36,446,376 6,162,502	76,518 1,704	161,397 48,752	263,107 119,358	56,696 23,252	1,271,976 209.096
Missouri	40,233,609	4,889,818	33,157,951	5,516,561	27,433,936	58,753	148,702	450,713	68,511	1,666,617
Montana Nebraska	3,266,367 12,745,615	499,964 2,766,296	2,692,602 9,756,860	792,654 1,949,755	1,858,946 6,866,678	26,224 895,890	14,778 44,537	39,069 116,567	1,344 9,319	33,388 96,573
Nevada	10,830,875	853,603	9,615,052	3,362,204	6,204,573	32	48,243	186,442	59,170	116,608
New Hampshire	6,781,047 85,436,056	354,542 13,248,847	6,237,188 69,421,976	1,645,808 12,663,716	4,563,325 56,463,062	185 64,714	27,869 230,484	79,365 780,995	20,273 157,271	89,679 1,826,966
New Jersey										
New Mexico New York	5,924,802 172,372,271	203,919 21,810,372	5,470,505 145,776,783	1,278,990 29,976,014	4,158,277 115,120,046	460 254,096	32,778 426,626	95,357 2,574,707	24,087 414,612	130,934 1,795,797
North Carolina	41,696,971	5,443,837	35,376,657	7,220,837	27,966,234	3,020	186,566	554,003	79,464	243,008
North Dakota Ohio	2,611,252 82,837,732	189,881 10,804,313	2,370,355 66,718,415	583,850 11,598,837	1,772,507 54,814,252	2,335 25,810	11,664 279,516	18,955 1,274,351	3,187 195,541	28,873 3,845,111
0110	02,001,102	10,004,010	00,710,410	11,000,007	04,014,202	20,010	213,010	1,274,001	100,041	0,040,111
Oklahoma	17,987,302 17,640,470	1,005,472 1,138,290	12,101,549 16,037,995	2,729,180 3,736,124	9,303,969 12,216,295	4,932 1,088	63,468 84,489	207,623 198,765	51,547	4,621,112 241,854
Oregon Pennsylvania	83,472,748	9,671,100	70,629,990	14,062,213	55,930,527	352,621	284,630	985,734	23,566 246,554	1,939,369
Rhode Island	7,640,784	1,962,122	5,543,627	1,163,568	4,354,207	3	25,849	109,324	12,234	13,478
South Carolina	17,247,808	995,950	15,822,441	3,022,290	12,719,737	1,186	79,229	250,302	22,104	157,010
South Dakota	3,473,886	391,508	3,018,782	1,013,979	1,985,428	5,251	14,124	25,366	4,541	33,689
Tennessee Texas	33,982,132 135,651,029	3,708,325 13,098,033	29,447,201 104,408,504	5,222,380 23,660,576	24,088,911 80,248,551	4,192 30,676	131,719 468,702	309,775 968,736	39,052 446,168	477,778 16,729,589
Utah	10,089,206	919,882	8,786,837	1,819,789	6,911,334	3,984	51,730	44,523	60,600	277,364
Vermont	2,904,600	286,281	2,502,135	645,025	1,843,125	1,635	12,350	89,855	4,605	21,724
Virginia	47,446,109	5,078,616	40,120,124	7,756,402	31,730,147	474,395	159,180	671,200	91,361	1,484,807
Washington West Virginia	43,391,999 4,868,410	3,794,885 289,314	38,440,409 4,402,225	8,887,486 1,008,496	29,414,850 3,373,012	8,636 426	129,437 20,292	307,732 79,967	62,901 7,677	786,071 89,226
Wisconsin	33,248,016	3,888,979	28,643,388	5,694,995	22,806,002	2,278	140,113	329,520	63,880	322,249
Wyoming	2,279,380	66,738	1,963,350	801,553	1,153,604	73	8,120	46,782	19,000	183,510
International [6,7]	13,932,115	4,678,723	8,901,384	3,236,273	5,602,389	16,272	46,450	145,975	-11,649	217,682
Puerto Rico Other	4,367,097 9,565,018	1,400,138 3,278,585	2,883,493 6,017,891	227,719 3,008,554	2,616,588 2,985,801	0 16,272	39,187 7,263	76,534 69,441	201 -11,850	6,731 210,951
0.00	3,000,010	0,210,000	0,017,001	0,000,004	2,000,001	10,212	1,200	03,441	-11,000	210,331
Undistributed [8]	3,114,696	1,029,748	1,442,906	-1,091,565	2,337,957	122,992	73,522	458,246	-	183,796

NOTES: Detail may not add to totals because of rounding.

[1] Receipts shown for the various States do not indicate the Federal tax burden of each, since, in many instances, taxes are collected in one State from residents of, or operations in, another. For example, taxes withheld reported by employers located or build and the report and by employers located in the cated report of the principal office, although the operations of these corporations may be paid from the principal office, although the operations of these corporations may be located in one or more other State(s). [2] Excludes excise taxes collected by the Customs Service and the Bureau of Alcohol, Tobacco and Firearms.

[2] Excludes excise taxes collected by the Customs Service and the Bureau of Alcohol, Tobacco and Firearms.
 [3] Includes taxe-exempt organization business income taxes totaling SelVID 8 million, or which \$665.9 million were from the tax on "unrelated business income" (Forms 990-T).
 [4] Collections of individual income tax (withheld and not withheld) include old-age, survivors, disability, and hospital insurance (OASDHI) taxes on salaries and wages under the Federal Insurance Contributions Act or FICA, and on self-employment income under the Self Employment Insurance Contributions Act or SECA. See also Table 1, file 99db01co.xls, footnote 5.
 [5] Includes estimated tax, shown separately in other tables. Also, includes estate and trust income tax collections of \$14.3 billion.
 [6] For individual, estates, or trusts, includes returns filed from Army Post Office and Fleet Post Office addresses by members of the armed forces stationed overseas; returns filed by other U.S. citizens abroad; and returns filed by residents of Puerto Rico with either income from sources outside Puerto Rico or with income earned as U.S. Government employees. For corporations and partnerships, includes domestic and foreign water and prevanish excludes returns filed for the tables.

In the second In motion applied to taxpayer accounts. Also includes credits allowable on income tax returns for certain gasoline, and special motion fuel tax payments and for excess payments under the Fderal Unemployment Tax Act or FUTA. In addition, includes that portion of the tax designated by individual income taxpayers for the Presidential Election Campaign Fund; such amounts are not really tax collections as inasmuch as they do not affect the individual's tax liability. Transfer of amounts to this fund was made on a national basis only. For purposes of the statistics, however, such designations are included in the totals by NOTE: Amounts include adjustments to prior years made in Fiscal Year 1999. Negative amounts result when such adjustments exceeded current-year receip

SOURCE: 1999 IRS Data Book, Publication 55b

Internal Revenue Gross Collections, by State, Fiscal Year 1998^{1]}

ney amounts are in thousands of dollars] [Mo

State	Total Internal Revenue collections [2]	Corporation income tax [3]	Individual income and employment taxes							
			Total [4,5]	Income tax not withheld and SECA tax [4,5]	Income tax withheld and FICA tax [4]	Railroad retirement tax	Unemploy- ment insurance tax	Estate tax	Gift tax	Excise taxes [2]
Total United States	1,769,408,739	213,270,011	1,485,865,050	314,168,114	1,160,456,520	4,761,040	6,479,376	21,314,933	3,316,029	45,642,716
Alabama	17,152,680	1,867,009	14,898,138	3,275,080	11,540,836	2,666	79,556	163,328	51,012	173,194
Alaska Arizona	2,684,859 20,766,004	116,308 1,677,561	2,522,058 17,587,100	673,243 4,641,502	1,836,551 12,850,935	1,640 1,411	10,624 93,251	13,197 244.425	895 30.882	32,402 1,226,036
Arkansas	14,758,616	3,197,094	11,045,493	1,854,775	9,091,588	1,658	97,472	98,393	13,717	403,918
California	199,106,248	22,318,124	169,353,211	42,993,328	125,597,251	6,567	756,064	3,469,656	508,429	3,456,828
Colorado	29,722,488	1,653,623	27,102,524	5,460,352	21,530,180	8,337	103,655	295,642	18,281	652,419
Connecticut	34,954,399	5,538,491 2,728,999	28,314,192	6,747,110 1,072,201	21,485,146	-666 5,075	82,602 19,723	468,108	58,018	575,590
Delaware Florida	8,518,240 80,937,975	2,728,999 5,181,627	5,677,666 73,300,998	22,370,632	4,580,667 49,958,407	5,075 655,853	19,723 316,107	79,816 1,657,242	3,442 387,631	28,316 410,477
Georgia	50,774,604	8,301,288	39,852,205	7,451,329	32,177,591	4,235	219,049	482,777	68,518	2,069,816
Hawaii	4,690,970	390,821	4,123,307	1,037,358	3,066,906	1	19,043	92,817	12,882	71,143
Idaho	5,346,069	529,050	4,762,146	1,038,340	3,694,276	745	28,784	31,044	2,335	21,493
Illinois Indiana	104,534,765 31,622,947	14,925,282	85,249,823 28,191,255	16,981,931	67,711,048 22,877,770	228,265 44,475	328,579 137,050	1,053,735 343,789	118,118 65,367	3,187,808 335,899
lowa	13,422,663	2,686,637 1,819,550	11,353,146	5,131,961 2,699,891	8,595,468	5,055	52,732	132,784	15,108	102,074
Kansas	15,320,021	1,498,865	12,798,575	2,726,600	9,135,105	878,561	58,309	162,758	21,589	838,233
Kentucky	16,537,667	1,636,095	14,330,974	2,906,832	11,343,295	6,250	74,598	177,518	13,359	379,721
Louisiana	18,557,393	1,673,507	16,458,101	3,721,455	12,660,114	3,246	73,285	245,630	32,729	147,425
Maine Maryland and District of	4,624,951	281,014	4,165,906	1,026,464	3,112,674	5,230	21,537	79,083	6,748	92,201
Columbia	45,983,274	4,288,856	40,729,497	7,439,484	32,767,128	396,100	126,785	501,402	59,662	403,856
Massachusetts	52,617,476	5,320,842	46,116,572	10,149,860	35,771,378	19,644	175,690	680,618	134,746	364.699
Michigan	67,368,949	7,148,836	59,353,357	8,772,246	50,292,591	28,086	260,435	475,334	122,382	269,040
Minnesota	46,902,395	6,029,893	39,471,902	5,392,307	33,874,317	53,110	152,167	288,653	33,611	1,078,336
Mississipp Missouri	8,385,437 39,701,056	616,072 5,024,165	7,457,022 32,494,007	1,754,511 5,171,093	5,659,041 27,108,208	1,652 61,249	41,817 153,457	69,276 450,827	8,925 81,917	234,142 1,650,140
Montana	2,723,967	173,790	2,475,873	756,572	1,679,349	27,049	12,902	40,674	5,092	28,538
Nebraska Nevada	12,103,297 9,506,900	2,722,068 765,793	9,190,665 8,519,764	1,737,001 2,834,426	6,459,436 5,641,379	955,383 11	38,845 43,949	80,776 97,542	15,996 29,493	93,792 94,307
New Hampshire	6,289,975	343,259	5,786,474	1,597,057	4,164,678	233	24,507	78,632	14,624	66,985
New Jersey	78,929,409	10,965,127	65,451,053	11,717,329	53,456,212	53,249	224,263	643,207	94,494	1,775,528
New Mexico	5,602,113	225,197	5,185,688	1,221,440	3,931,724	472 252,246	32,052	78,501	11,308	101,419
New York North Carolina	165,747,347 38,320,349	23,516,463 5,088,077	138,114,077 32,543,196	28,004,186 6,883,494	109,428,831 25,470,803	252,246	428,813 186,311	2,237,136 438,706	360,845 34,180	1,518,826 216,190
North Dakota	2,517,333	181,057	2,297,614	589,874	1,694,078	2,542	11,120	17,551	484	20,627
Dhio	77,527,507	10,276,096	63,543,580	10,703,396	52,545,533	25,343	269,309	775,721	95,604	2,836,506
Oklahoma	17,549,708	1,231,652	12,646,291	2,728,288	9,848,256	2,770	66,977	143,237	31,255	3,497,273
Dregon Pennsylvania	16,818,174 80,341,881	1,524,648 10,186,206	14,896,814 67,407,134	3,760,677 13,085,686	11,057,346 53,580,337	990 461,904	77,800 279,207	170,828 998,206	28,507 154,606	197,377 1,595,730
Rhode Island	6.669.034	1,179,307	5,319,783	1,227,914	4,066,776	401,904	25,090	111,642	43,488	14.814
South Carolina	15,743,615	1,099,467	14,294,943	2,809,065	11,413,367	1,038	71,474	188,142	20,983	140,080
South Dakota	3,071,404	309,793	2,720,383	937,620	1,765,843	4,712	12,208	21,450	-2,940	22,717
Tennessee	31,955,521	3,192,618	27,941,592	5,149,058	22,659,778	2,819	129,936	326,987	33,544	460,781
Fexas Jtah	122,356,312 9,209,126	14,526,238 758.817	94,404,751 8,227,165	21,997,104 1,900,524	71,930,568 6,273,808	32,505 4.057	444,574 48,777	1,300,104 54,319	247,989 19.318	11,877,230 149,507
/ermont	2,614,490	227,313	2,322,624	608,577	1,701,353	1,633	11,061	37,146	1,250	26,158
Virginia	39,897,986	4,799,632	33,164,427	6,649,922	25,952,155	412,295	150,054	546,780	66,994	1,320,154
Washington	36,981,487	2,889,510	33,165,429	7,665,604	25,387,003	-2,468	115,290	392,144	44,621	489,784
Nest Virginia Nisconsin	4,808,922 32,371,429	291,564 4,201,755	4,338,353 27,568,466	972,063 5,293,791	3,345,554 22,049,802	393 77,857	20,343 147,017	51,764 261,104	12,597 44,939	114,644 295,165
Wyoming	2,307,868	4,201,755 78,819	1,906,715	843,106	1,055,784	75	7,750	35,343	14,880	295,105
nternational [6,7]	12,344,830	4,819,693	7,243,530	3,011,594	4,161,665	24,278	45,993	78,745	21,575	181,286
Puerto Rico	4,036,334	1,296,798	2,721,271	218,882	2,463,301	-1	39,089	3,953	866	13,447
Other	8,308,496	3,522,895	4,522,259	2,792,712	1,698,364	24,279	6,904	74,792	20,710	167,840

NOTE: Detail may not add to totals because of rounding.

[1] Receipts shown for the various States do not indicate the Federal tax burden of each, since, in many instances, taxes are collected in one State from residents of, or operations in, another To recomposition to the values out not indicate use reverse to builder or each and bui

[2] Excludes excise taxes collected by the Customs Service and the Bureau of Alcohol, I obacco and Freams.
 [3] Includes taxe-exempt organization business income taxes (Forms 990') totaling \$689.8 million, of which \$473.2 million were the tax on "unrelated business income." Although corporation income tax collections include this tax, the number of returns with this tax is shown separately in Table 2, file 98db02nr.xls and Table 3, file 98db03nr.xls.
 [4] Collections of individual income tax (withheld and not withheld) include old-age, survivors, disability, and hospital insurance (OASDHI) taxes on salaries and wages (under the Federal Insurance Contributions Act or FICA, and on self-employment income under the Self Employment Insurance Contributions Act or SECA). See also Table 1, file 98db01cr.xls, footnote 5.
 [5] Includes estimated tax, shown separately in other tables. Also, includes estate and trust income tax collections of \$14.2 billion.
 [6] For individuals, estates, or trusts, includes returns filed from Army Post Office and Fieer Post Office addresses by members of the armed forces stationed overseas; returns filed by other 10.0 million for the income of the

U.S. citizens abroad; and returns filed by residents of Puerto Rico with either income from sources outside Puerto Rico or with income earned as U.S. Government employees. For corporations and partnerships, includes domestic and foreign businesses whose principal office was outside the United States; also includes domestic corporations claiming a U.S. possessions

tax credit, regardless of location of the principal office.

tax credit, regardless of location of the principal office. [7] Includes tax payments made to banks under the Federal Tax Deposit (FTD) system that had not been classified by IRS district/region, and therefore by State, as of the end of the fiscal year because they had not yet been applied to taxpayer accounts. Also includes credits allowable on income tax returns for certain gasoline, diesel fuel, and spe motor fuel tax payments and for excess payments under the Federal Incomployment Tax Act or FUTA. In addition, includes that portion of the tax designated by Individual inco taxpayers for the Presidential Election Campaign Fund; such amounts are not really tax collections as such, inasmuch as they do not affect the individual's tax liability. Transfe amounts to this fund was made on a national basis only. For purposes of the statistics, however, such designations are included in the totals by St NOTE: Amounts include adjustments to prior years made in Fiscal Year 1998. Negative amounts result when such adjustments exceeded current-year receip

SOURCE: Internal Revenue Service, 1998 Data Book, Publication 55B