| State | Total Internal Revenue Service collections [1] | Business income taxes [2] | Individual income and employment taxes and estate and trust income tax |  |  |  |  |  | Estate tax | Gift tax | Excise taxes [5] |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total | Income tax not withheld and flCA tax $[3]$ | $\begin{aligned} & \text { Income tax } \\ & \text { withheld and } \\ & \text { SECA tax }[3] \end{aligned}$ | Unemployment insurance tax | $\begin{aligned} & \text { Railroad } \\ & \text { retirement tax } \end{aligned}$ | Estate and trust income tax [4] |  |  |  |
| United States, total | \$4,694,33, 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 | \$74,248,765 |
| 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 | \$315,594 |
| Alaska | \$6,739,371 | \$142,410 | \$6,501,190 | \$4,706,115 | \$1,591,278 | \$13,268 | \$2,509 | \$188,019 | \$36,685 | \$24 | \$59,062 |
| Arizona | \$70,752,416 | s6,280,671 | \$63,279,233 | \$46,012,971 | \$16,628,929 | \$140,446 | \$2,979 | \$493,908 | \$215,301 | 56,338 | \$970,874 |
| 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 | \$643,505 |
| Califormia | \$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 | \$4,189,982 |
| 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 | \$643,153 |
| 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 | \$164,003 |
| 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 | \$17,556 |
| District of Columbia | \$37,536,242 | s3,992,629 | \$33,365,642 | \$28,867,143 | \$3,664,604 | \$16,532 | 5718,137 | \$99,225 | \$125,825 | 56,164 | \$45,982 |
| Florida | \$310,666,692 | \$19,759,015 | \$286,098,475 | \$191,082,427 | \$89,476,667 | \$517,146 | \$818,834 | \$4,203,400 | \$2,747,169 | \$166,331 | \$1,895,703 |
| Georgia | \$133,534,121 | \$17,455,474 | \$110,351,503 | \$85,49, 826 | \$22,973,018 | \$267,182 | \$787,471 | \$830,006 | \$474,714 | \$18,731 | \$5,23,699 |
| Hawaii | \$11,322,743 | \$629,150 | \$10,388,992 | \$6,995,394 | 53,271,038 | \$17,661 | so | \$104,900 | \$73,880 | \$7,443 | \$223,278 |
| Idaho | \$17,757,032 | \$1,106,142 | \$16,525,835 | \$11,682,487 | \$4,726,982 | \$41,248 | \$831 | \$74,286 | \$58,925 | \$398 | \$65,732 |
| Ilinois | \$213,39,8814 | \$26,542,392 | \$181,464,685 | \$142,935,106 | \$33,582,798 | \$391,562 | \$455,775 | \$4,099,443 | \$820,207 | \$48,479 | \$4,523,051 |
| Indiana | \$79,769,020 | 59,085,820 | \$69,841,335 | \$57,638,735 | \$11,821,778 | \$116,964 | \$19,528 | \$244,331 | \$204,213 | \$62,949 | \$574,703 |
| lowa | \$33,644,400 | \$1,570,360 | \$31,654,356 | \$25,063,616 | \$6,43,830 | \$56,722 | \$11,370 | \$86,818 | \$56,124 | \$2,555 | \$361,005 |
| Kansas | \$32,530,342 | \$2,467,611 | \$28,789,789 | \$22,058,491 | \$6,276,049 | \$74,685 | \$90,862 | \$289,703 | \$180,895 | \$8,511 | \$1,08,537 |
| Kentucky | \$48,163,831 | \$4,024,704 | \$43,813,417 | \$37,244,757 | \$6,114,917 | \$73,802 | \$18,292 | \$361,648 | \$89,595 | \$7,634 | \$228,481 |
| Louisiana | \$44,633,551 | \$2,423,775 | \$41,704,938 | \$32,950,158 | 58,357,928 | \$72,093 | \$6,775 | \$317,984 | \$148,997 | 5960 | \$354,881 |
| Maine | \$11,632,475 | \$872,010 | \$10,615,560 | \$7,855,049 | \$2,664,737 | \$20,693 | \$3,790 | \$71,290 | \$46,029 | \$62,910 | \$35,966 |
| Maryland | \$74,778,539 | \$4,884,199 | \$69,775,758 | \$53,837,101 | \$14,990,231 | \$125,425 | \$26,585 | \$796,416 | \$325,596 | \$50,164 | \$142,822 |
| Massachusetts | \$153,675,537 | \$13,359,788 | \$138,456,640 | \$107,474,848 | \$29,435,628 | \$191,974 | \$97,966 | \$1,256,225 | \$727,526 | \$148,862 | \$982,721 |
| Michigan | \$105,697,501 | \$7,706,802 | \$96,644,717 | \$77,168,223 | \$17,856,165 | \$207,937 | \$13,508 | \$1,398,883 | \$753,166 | \$35,067 | \$557,748 |
| Minnesota | \$119,248,590 | \$13,050,615 | \$105,219,762 | \$91,388,498 | \$13,216,193 | \$197,029 | \$105,961 | \$312,082 | \$237,387 | \$24,813 | \$716,013 |
| Mississippi | \$15,150,586 | \$1,031,136 | \$13,827,922 | \$10,132,697 | \$3,571,234 | \$3,527 | \$2,543 | \$85,920 | \$82,729 | \$19,175 | \$189,624 |
| Missouri | \$113,088,629 | \$10,724,573 | \$101,324,343 | \$88,711,715 | \$11,439,940 | \$148,441 | \$146,387 | \$877,859 | \$361,610 | \$26,800 | \$651,303 |
| Montana | \$9,953,853 | \$263,480 | \$9,598,108 | \$6,405,926 | \$3,068,759 | \$19,935 | \$33,009 | \$70,479 | \$65,055 | \$711 | \$26,499 |
| Nebraska | \$31,850,993 | \$7,535,685 | \$24,007,625 | \$17,764,849 | \$4,736,740 | \$41,523 | \$1,324,896 | \$139,617 | \$167,129 | \$1,788 | \$138,766 |
| Nevada | \$34,747,025 | \$2,183,476 | \$31,721,745 | \$17,539,775 | \$11,446,111 | \$52,683 | \$210 | \$2,682,966 | \$575,370 | \$26,685 | \$239,749 |
| New Hampshire | \$17,668,931 | \$504,343 | \$16,529,584 | \$11,58,454 | \$4,419,952 | \$23,789 | \$65 | \$502,324 | \$186,054 | \$4,941 | \$444,008 |
| New Jersey | \$180,536,085 | \$29,541,383 | \$148,717,152 | \$117,439,678 | \$29,291,852 | \$218,671 | \$218,273 | \$1,548,677 | \$497,316 | \$4,869 | \$1,775,365 |
| New Mexico | \$12,476,365 | \$294,579 | \$11,85,810 | \$8,586,540 | \$3,136,710 | \$23,217 | \$401 | \$106,943 | \$307,163 | \$1,364 | \$19,449 |
| New York | \$373,831,039 | \$39,096,901 | \$329,380,624 | \$251,017,119 | \$73,729,937 | \$515,921 | \$649,681 | \$3,467,966 | \$2,799,155 | \$151,524 | \$2,402,834 |
| North Carolina | \$120,610,471 | \$12,862,857 | \$106,934,700 | \$84,565,880 | \$20,989,467 | \$229,685 | \$13,648 | \$1,136,019 | \$509,836 | \$7,199 | \$295,879 |
| North Dakota | \$9,435,606 | \$527,407 | \$8,843,839 | s6,149,684 | \$2,585,886 | \$14,669 | \$10,445 | \$83,156 | \$18,846 | \$1,024 | \$44,490 |
| Ohio | \$186,359,863 | \$15,204,923 | \$163,513,367 | \$141,382,766 | \$20,729,249 | \$281,341 | \$32,287 | \$1,087,723 | \$820,982 | \$56,582 | S6,764,009 |
| Oklahoma | \$38,169,020 | \$4,149,182 | \$29,970,692 | \$21,908,174 | 56,884,358 | \$69,883 | \$3,274 | \$1,105,004 | \$158,870 | \$46,029 | \$3,844,248 |
| Oregon | \$40,995,246 | \$2,405,956 | \$37,61,069 | \$27,942,762 | 59,202,495 | \$100,699 | \$3,359 | \$366,754 | \$296,261 | \$42,146 | \$634,813 |
| 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 | \$2,532,293 |
| 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 | \$21,057 |
| 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 | \$301,976 |
| 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 | \$44,797 |
| 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 | \$2,271,289 |
| 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 | \$23,473,316 |
| 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 | \$436,549 |
| Vermont | \$5,60,731 | \$338,538 | \$5,265,805 | \$3,822,046 | \$1,389,327 | \$9,216 | \$3,478 | \$41,739 | \$31,873 | \$516 | \$24,000 |
| Virginia | \$113,990,703 | \$11,80,919 | \$101,504,478 |  | \$21,955,942 | \$184,361 | \$8,090 | \$612,227 | \$425,476 | \$72,081 | \$184,748 |
| 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 | \$1,985,351 |
| West Virginia | \$8,616,231 | \$352,894 | \$8,191,625 | \$6,221,429 | \$1,904,025 | \$14,507 | \$980 | \$50,684 | \$26,692 | \$187 | \$44,833 |
| 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 | \$716,264 |
| Wyoming | \$7,234,493 | \$253,500 | \$6,837,789 | \$2,854,473 | \$3,058,807 | \$8,912 | \$639 | \$914,957 | \$90,889 | \$4,983 | \$47,332 |
| U.S. Armed Service members overseas and Territories other than Puerto Rico | \$813,270 | \$47,532 | \$764,668 | S614,187 | \$142,764 | \$6,840 | \$0 | S876 | so | \$4 | \$1,067 |
| Puerto Rico | \$5,140,301 | s67,231 | \$5,049,116 | \$4,013,133 | \$994,313 | \$36,100 | \$0 | \$5,571 | \$18,263 | so | s5,690 |
| International | \$17,416,692 | \$4,498,027 | \$12,270,447 | \$6,517,458 | \$5,715,148 | \$8,312 | \$3,707 | \$25,822 | \$151,230 | \$33,802 | \$463,187 |
| Undistributed [6] | \$5,132,234 | \$2,045,954 | \$2,717,687 | - $51.567,187$ | \$4,267,889 | \$16,889 | 595 | so | \$403,576 | - 5229,912 | \$194,929 |
| 11.1 Gross collections indude eenalieses and interestin addition to toxes. |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  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. <br> [4] Includes collections of estimated estate and trust income taxes and payments made in conjunction with estate and trust tax return filings. |  |  |  |  |  |  |  |  |  |  |  |
| ${ }^{151}$ Excludes excise taxes collected by U U.S. Customs and Border Protection and the Alconol and Tobacaco Tax and Trade Bureau. |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |


| State | Total Internal <br> $\begin{array}{c}\text { Revenue Service } \\ \text { collections } \\ \text { [1] }\end{array}$ | Business incometaxes [2] | Individual income and employment taxes and estate and trust income tax |  |  |  |  |  | Estate tax | Gift tax | Exise taxes (5) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total | $\underset{\substack{\text { Income tax not } \\ \text { witheneda and folc } \\ \text { tax }}}{\text { an }}$ | Income tax withheld and SECA tax [3] | Unemployment insurance tax | Railroad retirement tax | Estate and trust income tax [4] |  |  |  |
| United States, total | 4,901,514,194 | 475,871,99 | 4,321,608,702 | 3,089,257,511 | 1,133,996,321 | 7,046,465 | 6,148,312 | 85,160,093 | 28,90,993 | 4,445,883 | 70,679,117 |
| Alabama | 36,057,560 | 1,936,430 | 33,560,640 | 23,64,094 | 9,255,441 | 73,015 | 3,525 | 544,565 | 267,069 | 30,921 | 262,500 |
| Alaska | 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 | 18,86,670 | 129,407 | 2,013 | 67,817 | 209,065 | 30,814 | 1,718,491 |
| Arkansas | 40,23,970 | 4,846,558 | 34,46,074 | 26,995,802 | 6,983,808 | 141,622 | 2,969 | 33, 873 | 157,175 | 133,501 | 630,661 |
| Calliomia | 699,82,462 | 77,361,863 | 608,660,632 | 427,26,972 | 174,510,813 | 849,338 | 8,073 | 6,075,435 | 5,778,261 | 669,690 | 4,356,015 |
| Colorado | 88,48,670 | 7,523,650 | 80,02, 210 | 55,73,321 | 23,39,304 | 111,294 | 20,460 | 761,831 | 192,972 | 46,954 | 662,883 |
| Connectiout | 72,157,237 | 11,108,687 | 60,41, 642 | 38,06,295 | 20,68,947 | 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 |
| Florida | 321,641,880 | 15,713,887 | 300,040,251 | 179,53,671 | 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 | 26,53,024 | 255,959 | 633,631 | 1,122,340 | 680,334 | 57,750 | 4,049,555 |
| Hawai | 11,583,752 | 629,434 | 10,71,065 | 6,659,657 | 3,890,899 | 17,208 | - | 143,300 | 40,885 | 750 | 201,619 |
| Idaho | 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 |
| Illinois | 223,009,515 | 24,594,140 | 193,240,193 | 137,47,008 | 45,570,463 | 283,258 | 386,897 | 9,525,567 | 914,116 | 246,949 | 4,014,117 |
| Indiana | 79,993,652 | 7,223,788 | 71,060,526 | 56,857,770 | 13,657,482 | ${ }^{111,633}$ | 22,303 | 411,388 | 107,430 | 14,392 | 687,516 |
| Iowa | 34,083,511 | 2,306,157 | 31,207,227 | 24,550,746 | 6,458,441 | 54,514 | 9.571 | 133,956 | 173,164 | 81,281 | 315,683 |
| Kansas | 35,50, 202 | 2,720,472 | 31,04,547 | 22,969,132 | 7,459,176 | 68,181 | 85,923 | 458,135 | 181,633 | 36,938 | 1,521,613 |
| Kentuck | 46,152,886 | 4,175,221 | $41,370,680$ | 33,930,597 | 7,013,207 | 67,679 | 16,772 | 342,425 | 337,945 | 14,272 | 254,768 |
| Louisiana | 49,674,994 | 1,499,147 | 47,26,813 | 37,810,288 | 9,429,256 | 69,592 | 6,020 | 411,656 | 170,129 | 15,012 | 313,593 |
| Maine | 11,657,460 | 728,551 | 10,783,314 | 7,37,267 | 3,199,756 | 19,910 | 3,144 | 223,236 | 112,892 | 2,031 | 30,672 |
| Maryland | 80,658,525 | 4,200,300 | 75,96,070 | 55,29,234 | 18,607,165 | 118,889 | 18.848 | 1,289,934 | 315,634 | 84,266 | 94,255 |
| Massachusetts | 169,85,426 | 15,832,589 | 152,211,027 | 110,88, ,35 | 38,72, 189 | 187,031 | 75,406 | 2,365,048 | 574,432 | 137,514 | 1,094,864 |
| Michigan | 107,728,600 | 8,331,167 | 98,32,573 | 74,34,087 | 21,98,841 | 204,761 | 12,850 | 1,777,033 | 609,185 | 100,314 | 358,361 |
| Minesota | 122,140,057 | 14,742,702 | 106,340,126 | 88,951,134 | 16,617,311 | 183,411 | 93,880 | 495,190 | 220,060 | 23,637 | 813,532 |
| Mississippi | 15,16,210 | 1,041,430 | 13,905,257 | 9,808,202 | 3,905,538 | 33,743 | 1.961 | 155,813 | 49,878 | 8,774 | 160,871 |
| Missouri | 93,45,989 | 5,676,018 | 86,78,370 | 70,693,228 | 14,517,569 | 129,727 | 128,133 | 1,318,714 | 284,575 | 29,008 | 683,017 |
| Montana | 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 |
| Nebraska | 30,765,903 | 6,160,143 | 24,23,648 | 17,598,234 | 5,331,917 | 39,609 | 1,064,714 | 202,174 | 184,789 | 55,281 | 129,042 |
| Nevada | 39,39,356 | 2,711,983 | 35,63,726 | 16,563,831 | 14,101,109 | 50,226 | 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 | 29,37,431 | 154,72, 874 | 116,23,940 | 35,56,364 | 218,504 | 194,886 | 2,510,179 | 744,358 | 88,567 | 1,887,391 |
| New Mexico | 11,655,045 | 223,993 | 11,324,091 | 7,868,278 | 3,311,291 | 21,691 | 449 | 122,382 | 83,101 | 7,933 | 16,227 |
| New York | 393,135,416 | 42,373,787 | 345,173,012 | 236,545,216 | 101,314,667 | 368,572 | 603,216 | 6,341,342 | 2,077,739 | 416,627 | 2,464,451 |
| North Carolina | 121,966,184 | 11,811,290 | 109,345,448 | 82,989,250 | 25,13,468 | 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 |
| Ohio | 188,04, ,966 | 17,397,203 | 163,38, ,481 | 136,42, 682 | 24,792,886 | 259,089 | 27,974 | 1,879,849 | 558,515 | 118,27 | 6,588,541 |
| Okahoma | 38,71,318 | 5,363,994 | 29,54, ,533 | 20,832,629 | 7,225,713 | 68,199 | 3,405 | 1,411,587 | 153,094 | 1,572 | 3,711,124 |
| Oregon | 44,04,284 | 2,382,726 | 41,125,806 | 29,026,453 | 11,505,118 | 78,405 | 2.001 | 513,829 | 166,215 | 9,994 | 364,543 |
| Pennsyvania | 177,413,459 | 16,044,579 | 158,071,127 | 119,241,324 | 35,547,47 | 277,39 | 74,513 | 2,930,404 | 681,533 | 76,869 | 2.53,351 |
| Rhode sland | 19,811,786 | 3,528,704 | 16,218,508 | 13,277,020 | 2,78,099 | 32,832 | 3 | 200,55 | 38,169 | 3,805 | 22,599 |
| South Carolina | 38,79,108 | 2,079,497 | 36,189,014 | 23,543,132 | 12,03,903 | 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 |
| Tennessee | 95,37,866 | 7,997,498 | 84,87, 166 | 65,56,645 | 18,124,557 | 204,171 | 2,619 | 988,174 | 385,927 | 15,153 | 2,113,122 |
| Texas | 400,867,445 | 36,39,970 | 340,961,422 | 235,87,672 | 94,38,717 | 582,736 | 1,278,060 | 8,823,237 | 2,108,978 | 349,218 | 21,053,057 |
| Utah | 38,06,716 | 1,643,452 | 35,75,534 | 24,28,593 | 10,912,561 | 72,650 | 2.685 | 481,045 | 53,517 | 3,351 | 614,861 |
| Vermont | 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 |
| Virginia | 117,509,328 | 14,105,998 | 102,494,115 | 74,387,446 | 26,87,650 | 174,613 | 7,374 | 1,106,632 | 644,516 | 62,049 | 201,750 |
| Wastington | 148,466,475 | 15,737,862 | 129,877,136 | 96,386,231 | 32,11,707 | 262,680 | 12,484 | 1,104,035 | 788,263 | 356,465 | 1,706,749 |
| West Virginia | 8,434,626 | 352,395 | 8,036,912 | 5,930,258 | 2,027,862 | 14,784 | 910 | 63,988 | 3,674 | 364 | 41,281 |
| Wisconsin | 70,39,861 | 5,362,597 | 64,100,072 | 48,173,101 | 14,35,520 | 134,381 | 2,506 | 1,431,565 | 267,184 | 29,741 | 636,268 |
| Wyoming | 7,954,734 | 215,87 | 7,397,773 | 2,698,070 | 3,504,077 | 8,800 | 635 | 1,186,192 | 117,300 | 187,600 | 36,973 |
| U.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 |
| Puero Rico | 4,849,249 | 45,567 | 4,776,483 | 3,692,175 | 1,032,965 | 48,164 | - | 3,179 | 22,487 | - | 4,771 |
| Interational | 17,654,466 | 3,718,718 | 13,63,984 | 5,962,912 | 7,514,201 | 5,699 | 2,716 | 154,457 | 44 | - | 295,720 |
| Undistributed [6] | 17,36,648 | 6,058,471 | 9,999,468 | 204,123 | 8,972,903 | 13,491 | 8,950 | - | 1,770,943 | 263,363 | 72,404 |



[4] Includes collection of estimated estate and trust income taxes and payments made in coniunction with estate and trust tax return filings.
15 Excludes excise taxes collected by U.S. Customs and Border Protection and the Alcohol and Tobacco Tax and Trade Bureau. The Intermal Revenue Service collected taxes on alcohol and tobacco until Fiscal Year (FY) 1988 and taxes of firearms until FY
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 adiustments to taxpayer accounts have not been
completed. completed.

Detail may not add to totals because of rounding.
Partnership, $S$ corporation, regulated investment company, and real estate investment tust 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 profis or orsses on their income tax refums.
This table shows gross collecions. Gross collections less refunds equal net collections. See Table 1 for refunds and net ollections.
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
adiustments exceed currentyear collecioins. See Tables 7 and 8 for refund datat by state. SOURCE: Office of Chief Financial Officer, Financial Management.

| State | Total InternalRevenue Servicecollections [1] | Business income taxes [2] | Individual income and employment taxes and estate and trust income tax |  |  |  |  |  | Estate tax | Gift tax | Exise taxes [5] |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total | Income tax not withheld and FICA $\operatorname{tax}$ [3] | Income tax withheld and SECA tax [3] <br> SECA tax [3] | Unemployment insurance tax | Railroad retirement tax | Estate and trust income tax [4] |  |  |  |
| United States, total | 4,111,569,512 | 419,08,841 | 3,60,225,111 | 2,70, 298,35 | 834,340,953 | 6,275,547 | 5,306,607 | 54,03,650 | 23,42,026 | 4,620,713 | 58,28,822 |
| Alabama | 30,414,043 | 1,789,113 | 28,27, 112 | 21,34,407 | 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 | 57,66,724 | 4,432,494 | 52,50,743 | 37,834,324 | 14,13,212 | 110,045 | 1,377 | 416,786 | 129,204 | 45,055 | 557,229 |
| Akkansas | 3,972,165 | 4,927,594 | 30,26,467 | 25,473,942 | 4,391,033 | 130,855 | 3,601 | 265,035 | 64.677 | 83,606 | 631,822 |
| Califoria | 587,61,667 | 65,06,736 | 514,225,414 | 371,599,766 | 137,607,076 | 737,964 | 9,575 | 4,271,034 | 4,044,190 | 520,281 | 3,760,036 |
| Colorado | 68,472,777 | 4,868,635 | 62,44,, 51 | 45,618,384 | 16,17,538 | 89,081 | 20,506 | 542,053 | 315,989 | 66,606 | 777,986 |
| Connecticut | 60,26,678 | 8,257,986 | 51,15,585 | 34,855,159 | 14,960,466 | 59,246 | 5,852 | 1,269,862 | 508,591 | 60,363 | 284,194 |
| Delaware | 32,381,553 | 14,457,765 | 17,72, 178 | 12,70,425 | 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 | 24,75, ,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 | 74,89,369 | 422,879 | 553,374 | 4,307,842 | 2,130,259 | 490,842 | 991,106 |
| Georgia | 107,27, 235 | 13,578,019 | 90,70,973 | 70,617,128 | 18,99,889 | 226,700 | 50,549 | 878,706 | 448,201 | 38,795 | 2,441,947 |
| Hawaii | 9,944,260 | 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 | 13,04,503 | 9,139,651 | 3,440,042 | 35.523 | 171 | 59,116 | 116,108 | 18,999 | 67,010 |
| Ilinois | 183,72, 3,76 | 20,425,855 | 160,056,372 | 121,183,267 | 33,60,594 | 266,382 | 351,989 | 4,597,40 | 800,290 | 90,501 | 2,346,657 |
| Indiana | 65,17,208 | 5,212,457 | 59,04, 268 | 49,227,806 | 9,386,398 | 102,149 | 30,241 | 301,674 | 276,091 | 15,992 | 620,401 |
| Iowa | 28,294,030 | 1,888,858 | 26,00,740 | 20,721,892 | 5,121,878 | 50,359 | 12,191 | 99,421 | 110,383 | 3,242 | 285,807 |
| Kansas | 29,153,251 | 2,155,461 | 25,27,953 | 19,087,758 | 5,867,922 | 62,504 | 109,091 | 148,677 | 235,833 | 14,711 | 1,471,293 |
| Kentucky | 36,70,830 | 3,052,297 | 33,17,948 | 27,726,600 | 5,045,792 | 63,437 | 15,471 | 324,648 | 94,465 | 144,064 | 234,056 |
| Louisiana | 39,377,708 | 790,192 | 38,127,686 | $31,659,564$ | 6,148,234 | 62,186 | 5,263 | 252,40 | 156,850 | 537 | 302,443 |
| Maine | 9,817,142 | 561,919 | 9,083,043 | 6,690,827 | 2,236,941 | 18,657 | 3,449 | 132,770 | 120,700 | 19,751 | ${ }^{31,730}$ |
| Mayland | 88,93,955 | 3,66,308 | 84,54, ,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 | 101,47,890 | 28,70,993 | 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 |
| Minesota | 108,28,490 | 14,868,515 | 92,36, 158 | 79,274,386 | 12,499,851 | 173,317 | 90,123 | 348,482 | 220,678 | 5,859 | 849,280 |
| Mississippi | 12,651,446 | 615,839 | 11,683,251 | 8,814,220 | 2,742,148 | 30,741 | 1,819 | 94,322 | 186,785 | 6,522 | 159,250 |
| Missour | 74,537,986 | 7,83,967 | 65,78,626 | 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 | 22,79 |
| Nebraska | 28,57,699 | 7,124,615 | 21,14,724 | 16,150,115 | 3,888,133 | 36,797 | 917,069 | 122,610 | 139,759 | 39,734 | 108,868 |
| Nevada | 28,89,160 | 1,194,925 | 27,24,290 | 13,712,389 | 9,714,420 | 42,808 | 65 | 3,772,608 | 216,479 | 18,520 | 146,946 |
| New Hampshire | 14,463,448 | 453,066 | 13,46,082 | 9,082,992 | 3,809,216 | 20,532 | 85 | 548,258 | 150,573 | 5,283 | 393,645 |
| New Jersey | 156,156,339 | 25,125,133 | 128,036,155 | 99,236,908 | 27,108,061 | 188,068 | 176,448 | 1,326,671 | 948,443 | 94,263 | 1,952,345 |
| New Mexico | 10,30,315 | 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 | 107,13,440 | 11,999,849 | 94,32, 5 ,64 | 76,126,825 | 17,39, 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 | 17,899,899 | 236,864 | 25,630 | 1,240,718 | 539,625 | 73,226 | 6,362,557 |
| Okaboma | 28,563,746 | 999,036 | 23,98,618 | 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 | 37,03,079 | 28,167,959 | 8,546,726 | 69,248 | 2,636 | 244,510 | 163,501 | ${ }^{62,857}$ | 418,764 |
| Pensylvania | 154,30, ,909 | 15,473,529 | 135,405,433 | 107,61,300 | 25,38,980 | 255,163 | 72,808 | 2,077,182 | 918,963 | 71,260 | 2,439,724 |
| Rhode sland | 16,491,561 | 3,807,910 | 12,50,328 | 10,272,657 | 2,068,800 | 27,949 | 22 | 180,900 | 22,445 | 6,776 | 104,101 |
| South Carolina | 31,110,135 | 1,544,268 | 29,13, 683 | 20,659,148 | 8,193,445 | 51,198 | 2,012 | 233,880 | 118,896 | 8,728 | 318,561 |
| South Dakota | 11,525,074 | 305,260 | 11,99,890 | 5,556,579 | 2,285,640 | 14,926 | ${ }^{21}$ | 3,239,024 | 50,781 | 18,678 | 51,466 |
| Tennessee | 82,36,552 | 8,87, 150 | 71,57, ,97 | 57,38,302 | 13,405,006 | 176,021 | 2,355 | 609,513 | 286,707 | 18,736 | 1,609,762 |
| Texas | 312,071,886 | 27,43,965 | 265,528,807 | 195,00,052 | 63,921,566 | 513,398 | 1,004,275 | 4,481,516 | 1,996,227 | 259,352 | 17,14, 533 |
| Utan | 31,536,915 | 1,587,041 | 29,25,588 | 21,30, ,994 | 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 | 91,46,782 | 70,12, ,960 | 20,04,052 | 160,275 | 501,865 | 633,629 | 452,704 | 67,436 | 141,288 |
| Wastington | 119,862,452 | 12,672,565 | 105,826,738 | 81,22, 528 | 23,62,739 | 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 | 14,996 | 1,764 | 45,975 |
| Wisconsin | 61,583,211 | 6,451,803 | 54,22,067 | 42,029,599 | 10,68,741 | 120,521 | 2,996 | 1,385,410 | 230,742 | 69,369 | 610,229 |
| Wyoming | 6,089,795 | 177,625 | 5,670,216 | 2,467,247 | 2,59,619 | 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 |
| Pueto Rico | 4,007,519 | 22,477 | 3,979,869 | 3,220,998 | 725,930 | 31,404 | - | 1,538 | 632 | 1,035 | 3,506 |
| Interational | 13,941,163 | 2,967,012 | 10,79,392 | 5,002,489 | 5,673,582 | 5,484 | 2,363 | 35,774 | 95,357 | 27,781 | 131,621 |
| Undistribued [6] | 11,759,761 | -394,081 | 10,29,565 | 1,831,752 | 8,443,640 | 19,154 | 2,018 | - | 1,322,751 | 260,918 | 273,609 |
| [1] Gross collections include penalities and interest ti addition to taxes. |  |  |  |  |  |  |  |  |  |  |  |
| [2] Includes taxes on corporation income (Form 1120 series) and unrelated business income trom tax-exempt organizations (Form 990-T) |  |  |  |  |  |  |  |  |  |  |  |
|  <br>  available by State. |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| [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. <br>  completed. |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NOTES: Detail may not add to totals through any profits or losses to the us Collection and refund data may not b adjustments exceed current-year col the address of a tax attorney or acco near a State boundary might include or more other State(s). |  | Partnership, S corp include these profi for refund data. Cla ss may use their bu withheld from salari |  |  |  |  |  |  |  |  |  |


| State | Total Interna Revenue Servic collections [1] | Business incometaxes [2] | Individual income and employment taxes and estate and trust income tax |  |  |  |  |  | Estate tax | Gift tax | Exise taxes [5] |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total | $\begin{gathered} \text { Incomemetax not } \\ \text { witheld and } \\ \text { tax }[3] \end{gathered}$ | Income tax SECA $\operatorname{tax}$ [3] | Unemployment insurance tax | Railroad retirement tax | Estate and trust income tax [4] |  |  |  |
| United States, total | 3,93,067,956 | 263,563,107 | 3,139,247,421 | 2,456,405,368 | 637,660,300 | 6,281,575 | 5,172,929 | 33,727,249 | 17,15,476 | 1,082,111 | 72,059,841 |
| Alabama | 26,38,492 | 1,070,248 | 24,851,362 | 19,611,997 | 5,035,619 | 64,332 | 3,277 | 137,038 | 124,362 | 39 | 342,480 |
| Alaska | 5,506,155 | 97,953 | 5,350,457 | 3,954,989 | 1,091,494 | 10,983 | 1,200 | 291,789 | 13,174 | - | 44,572 |
| Arizona | 49,30,653 | 3,918,675 | 44,363,720 | 33,48,225 | 10,483,678 | 109,606 | 1,976 | 279,236 | 146,677 | 12,367 | 865,214 |
| Arkansas | 31,67,081 | 4,020,094 | 26,958,675 | 23,27,736 | 3,389,895 | 122,270 | 2,848 | 172,926 | 29,791 | 35,324 | 629,197 |
| Califoria | 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 | 4,999,436 |
| Colorado | 58,66,802 | 2,482,429 | 55,088,639 | 41,85,024 | 12,77,125 | 97,255 | 19,279 | 343,956 | 326,296 | 2,739 | 760,698 |
| Connecticut | 52,30,769 | 6,718,301 | 45,191,129 | 33,12, 257 | 11,442,575 | 64,286 | 5,371 | 552,639 | 168,819 | 1,743 | 290,777 |
| Delaware | 20,587,021 | 3,308,193 | 17,049,807 | 14,236,992 | 1,39,055 | 27,166 | 56,472 | 1,331,121 | 39,608 | - | 189,413 |
| District of Columbia | 31,27,730 | 1,744,501 | 29,47, ,118 | 25,92,726 | 2,974,727 | 15,534 | 468,923 | 64,208 | 18,583 | 28,751 | 39,77 |
| Florida | 209,757,676 | 7,370,861 | 198,577,300 | 140,447,949 | 54,63,766 | 417,974 | 55,622 | 2,526,990 | 1,978,585 | 87,875 | 1,74, ,55 |
| Georgia | 91,39,538 | 7,786,101 | 80,929,335 | 65,50,354 | 14,720,807 | 222,639 | 30,675 | 451,859 | 261,530 | 4,156 | 2,415,415 |
| Hawaii | 8,818,255 | 540,505 | 8,056,673 | 5,889,002 | 2,096,357 | 17,231 | 1 | 54,082 | 19,218 | 3,975 | 197,884 |
| Idaho | 11,619,071 | 590,379 | 10,899,092 | 8,106,539 | 2,722,636 | 34,037 | 25 | 35,856 | 37,933 | 8,347 | 83,318 |
| Illinois | 156,435,157 | 14,09, 6,66 | 138,725,328 | 109,626,999 | 25,75,762 | 271,859 | 332,071 | 2,735,637 | 382,734 | 14,377 | 3,213,052 |
| Indiana | 60,403,717 | 4,111,222 | 53,96,344 | 46,46,575 | 7,244,514 | 100,945 | 29,811 | 133,499 | 158,287 | 245 | 2,164,618 |
| lowa | 24,452,164 | 1,070,990 | 23,54,500 | 18,95,755 | 3,950,884 | 49,175 | 10,160 | 68,526 | 16,512 | 58 | 311,004 |
| Kansas | 25,26,403 | 878,776 | 22,859,682 | 18,10,761 | 4,358,929 | 66,239 | 218,697 | 112,057 | 88,352 | 417 | 1,43, ,75 |
| Kentucky | 37,39,696 | 2,662,567 | 33,214,868 | 28,69,001 | 4,292,318 | 61,165 | 14,911 | 155,472 | 129,560 | 7,109 | 1,382,591 |
| Louisiana | 35,98,000 | 773,098 | 34,775,495 | 28,95, 197 | 5,55,772 | 62,871 | 5,247 | 156,407 | 59,648 | 39 | 372,721 |
| Maine | 8,997,747 | 252,983 | 7,800,848 | 6,032,867 | 1,686,036 | 18,204 | 4,423 | 59,317 | 14,854 | 101 | 28,961 |
| Maryland | 79,672,330 | 3,160,376 | 75,945,689 | 63,17,963 | 12,026,102 | 101,598 | 17,751 | 629,275 | 220,774 | 8,958 | 336,433 |
| Massachusetts | 119,074,662 | 7,226,124 | 110,33, 675 | 87,32,038 | 21,83,965 | 161,146 | 31,421 | 976,105 | 411,755 | 15.797 | 1,087,311 |
| Michigan | 77,707,767 | 3,566,075 | 73,360,484 | 59,79,054 | 12,905,154 | 178,509 | 11,433 | 486,334 | 211,358 | 25,768 | 544,081 |
| Minnesta | 99,580,005 | 12,296,337 | 83, 199,868 | 72,959,787 | 9,756,053 | 170,422 | 87,967 | 225,619 | 81,239 | 6,401 | 3,996,161 |
| Mississippi | 11,218,981 | 377,881 | 10,674,771 | 8,358,368 | 2,277,082 | 31,420 | 1,928 | 55,373 | 3,414 | 145 | 167,369 |
| Missouri | 65,256,852 | 6,216,564 | 56,949,401 | 47,74,039 | 8,445,349 | 119,199 | 106,370 | 532,445 | 181,861 | 8.590 | 1,900,436 |
| Montana | 6,602,563 | 217,632 | 6,356,915 | 4,475,102 | 1,802,572 | 15,993 | 31,517 | 31,731 | 6,244 | 3 | 21,770 |
| Nebraska | 23,78,547 | 4,688,032 | 18,870,572 | 14,999,729 | 2,845,840 | 35,205 | 909,873 | 79,925 | 99,423 | 335 | 125,186 |
| Nevada | 23,38,683 | 797,965 | 22,357,205 | 12,43,743 | 6,626,929 | 45,885 | 77 | 3,244,571 | 99,213 | 23,012 | 111,287 |
| New Hampshire | 12,118,610 | 192,690 | 11,478,694 | 8,329,230 | 2,807,737 | 20,345 | 92 | 321,290 | 28,668 | 29,949 | 388,609 |
| New Jersey | 131,327,919 | 13,76,861 | 114,848,111 | 91,65,004 | 21,957,204 | 187,735 | 180,083 | 864,085 | 203,077 | 25,993 | 2,48,877 |
| New Mexico | 9,641,644 | 233,378 | 9,372,637 | 6,872,410 | 2,388,899 | 19,766 | 69 | 91,493 | 18,629 | 71 | 16,931 |
| New York | 289,387,122 | 31,34, 284 | 253,905,018 | 190,640,687 | $59,222,198$ | 350,082 | 423,816 | 3,268,235 | 1,954,334 | 93,154 | 2,110,331 |
| North Carolina | 86,78,544 | 4,765,757 | 81,313,631 | 67,06,010 | 13,767,485 | 190,438 | 11,428 | 278,271 | 145,405 | 106,143 | 447,608 |
| North Dakota | 6,995,162 | 294,977 | 6,483,976 | 4,835,507 | 1,601,402 | 12,812 | 8,181 | 26,074 | 55,810 | - | 60,399 |
| Ohio | 144,308,916 | 8,660,468 | 129,481,120 | 114,217,749 | 14,27,447 | 235,458 | 25,273 | 726,192 | 233,175 | 9,272 | 5,924,881 |
| Okahoma | 26,747,378 | 918,356 | 22,391,274 | 17,515,798 | 4,274,023 | 60,206 | 3,555 | 537,692 | 56,420 | 1.676 | 3,37,652 |
| Oregon | 35,25,459 | 1,242,212 | 33,267,786 | 25,96,550 | 7,004,598 | 71,863 | 16,293 | 214,482 | 258,200 | 15,595 | 473,666 |
| Pennsyvania | 140,452,053 | 13,764,117 | 122,561,211 | 101,505,974 | 19,691,403 | 257,46 | 76,045 | 1,030,343 | 571,363 | 4,042 | 3,551,320 |
| Rhode sland | 13,767,34 | 2,487,556 | 11,188,954 | 9,198,483 | 1,682,902 | 25,975 | 10 | 281,584 | 40,170 | 1,386 | 49,275 |
| South Carolina | 27,50, 298 | 981,044 | 26,029,631 | 19,13,916 | 6,696,109 | 65,892 | 2,026 | 133,689 | 107,657 | 13,532 | 372,435 |
| South 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 | 52,074 |
| Tennessee | 67,146,127 | 4,545,077 | 60,835,009 | 50,21,595 | 9,867,450 | 169,376 | 2,255 | 577,333 | 105,739 | 12,851 | 1,647,452 |
| Texas | 275,485,613 | 14,50,511 | 242,54,320 | 184,848,354 | 52,856,273 | 536,530 | 918,996 | 3,389,067 | 1,023,884 | 113,036 | 17,291,862 |
| Utah | 25,137,865 | 1,100,445 | 23,39,523 | 17,67,680 | 5,538,890 | 60,537 | 4,386 | 116,031 | 29,915 | 5,069 | 609,912 |
| Vermont | 4,475,626 | 121,707 | 4,291,821 | 3,230,604 | 996,445 | 8,471 | 3,173 | 53,129 | 32,540 | 5 | 29,552 |
| Virginia | 84,89, 5 ,51 | 7,497,805 | 76,86, 224 | 59,57,542 | 16,17,830 | 162,666 | 513,376 | 508,810 | 308,272 | 22,067 | 206,183 |
| Wastington | 101,041,925 | 7,771,455 | 91,38,620 | 71,89,802 | 18,715,770 | 209,293 | 13,375 | 570,380 | 823,083 | 35,343 | 1,023,424 |
| West Virginia | 6,768,452 | 206,362 | 6,480,602 | 5,223,232 | 1,215,841 | 13,475 | 728 | 27,326 | 36,695 | - | 44,792 |
| Wisconsin | 50,340,637 | 2,939,262 | 46,461,749 | 37,27,921 | 8,532,090 | 117,667 | 2,866 | 535,206 | 280,527 | 12,950 | 646,149 |
| Wyoming | 4,859,765 | 123,756 | 4,423,171 | 2,371,588 | 1,649,903 | 7,638 | 699 | 393,343 | 134,014 | 100,911 | 77,913 |
| U.S. Armed Services overseas and Territories other than Puerto Rico | 897,066 | 1,777 | 21,898 | 568,674 | ${ }^{127,148}$ | 5,618 | - | 459 | 190,414 | - | 2,978 |
| Puerto Rico | 3,593,629 | 20,022 | 3,455,052 | 2,914,358 | 514,167 | 25,961 | - | 566 | 1,143 | - | 117,413 |
| Interational | 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 | 262,612 |
| Undistributed [6] | 5,136,895 | -1,67,073 | 3,948,452 | 2,551,098 | 1,377,029 | 19,532 | 793 | - | 1,704,343 | 86,024 | 1,069,149 |
| ${ }^{[1]}$ Gross collections include penalities and interest in addition to taxes. |  |  |  |  |  |  |  |  |  |  |  |
|  <br>  available by State. |  |  |  |  |  |  |  |  |  |  |  |
| [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 firea Fiscal Year 1991 |  |  |  |  |  |  |  |  |  |  |  |
|  <br>  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 Fiscalceamay result in negative <br>  <br>  <br>  coporations may be located in one or more other State(s). |  |  |  |  |  |  |  |  |  |  |  |


| State | Total Internal Revenue Service collections [1] | Business income taxes [2] | Individual income and employment taxes and estate and trust income tax |  |  |  |  |  | Estate tax | Gift tax | Exise taxes [4] |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total | $\underset{\substack{\text { Income tax not } \\ \text { withened and } \\ \text { tax } \\ \text { alic }}}{ }$ | $\begin{aligned} & \text { Income tax } \\ & \text { withheld and } \\ & \text { SECA tax [3] } \end{aligned}$ | Unemployment insurance tax | $\begin{aligned} & \text { Railroad } \\ & \text { retirement tax } \end{aligned}$ | Estate and trus income tax |  |  |  |
| United 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 | 39,46,515 | 16,001,974 | 1,563,070 | 80,756,624 |
| Alabama | 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 | 230,978 |
| Alaska | 5,395,473 | 102,408 | 5,189,641 | 3,971,000 | 1,106,397 | 10,834 | 2,782 | 98,628 | 44,025 | 26 | 59,374 |
| Arizona | 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 | 1,540,627 |
| Arkansas | 30,572,215 | 3,078,329 | 26,777,410 | 22,905,341 | 3,512,368 | 120,949 | 3,070 | 235,682 | 30,637 | 610 | 685,229 |
| Califorma | 472,027,235 | 43,71,692 | 420,403,688 | 307,298,189 | 109, 141,126 | 806,208 | 7,737 | 3,150,428 | 2,617,891 | 416,197 | 4,869,767 |
| 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 | 781,178 |
| Connecticut | 57,092,781 | 8,147,245 | 46,881,692 | 33,991,865 | 12,069,402 | 62,833 | 5,602 | 823,991 | 223,234 | 31,544 | 1,809,066 |
| Delaware | 20,073,979 | 2,695,077 | 17,070,582 | 13,68,407 | 1,244,959 | 26,281 | 56,301 | 2,114,634 | 24,142 | 6 | 284,172 |
| 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 | 34,216 |
| Florida | 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 | 2,081,023 |
| Georgia | 94,305,868 | 7,226,773 | 82,75,803 | 67,314,313 | 14,785,992 | 223,539 | 1,888 | 430,070 | 265,387 | 13,790 | 4,044,115 |
| Hawaii | 9,246,293 | 539,647 | 8,416,640 | 6,155,481 | 2,161,253 | 17,798 | - | 82,107 | 50,037 | 16 | 239,953 |
| Idaho | 11,343,181 | 439,295 | 10,808,466 | 8,152,352 | 2,531,433 | 34,996 | 25 | 89,659 | 29,870 | 109 | 65,442 |
| Illinois | 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 | 3,866,913 |
| Indiana | 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 | 2,274,196 |
| lowa | 24,914,602 | 886,122 | 23,686,410 | 19,516,647 | 4,034,125 | 51,252 | 9,862 | 74,524 | 43,439 | 5,367 | 293,265 |
| Kansas | 26,337,911 | 1.083,129 | 23,498,175 | 18,36,939 | 4,575,657 | 62,346 | 167,929 | 323,305 | 159,399 | 2,660 | 1,594,548 |
| Kentucky | 35,595,050 | 2,772,751 | 31,878,272 | 27,062,936 | 4,584,269 | 63,717 | 15,090 | 152,260 | 135,016 | 10,854 | 1,298,157 |
| Louisiana | 39,430,322 | 772,790 | 38,147,635 | 31,894,083 | 5,995,736 | 70,772 | 5,239 | 181,804 | 138,025 | 21,604 | 350,267 |
| Maine | 8,130,883 | 280,065 | 7,788,657 | 6,015,574 | 1,677,172 | 18,396 | 3,910 | 73,604 | 30,091 | 2,049 | 30,022 |
| Maryland | 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 | 97,499 |
| Massachusetts | 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 | 1,124,785 |
| Michigan | 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 | 319,133 |
| Minnesota | 102,642,589 | 12,02,819 | 86,818,585 | 76,262,199 | 9,957,468 | 173,731 | 94,015 | 331,173 | 151,786 | 1,409 | 3,640,990 |
| Missisisippi | 11,273,202 | 311,847 | 10,793,355 | 8,378,685 | 2,313,748 | 30,543 | 1,659 | 68,720 | 17,270 | 4,738 | 145,992 |
| Missouri | 64,149,074 | 3,481,376 | 58,855,463 | 49,39, 832 | 8,416,902 | 118,212 | 117,685 | 804,832 | 182,033 | 6.061 | 1,624,140 |
| Montana | 6,356,727 | 171,363 | 6,144,650 | 4,334,533 | 1,722,469 | 15,803 | 35,885 | 35,958 | 15,532 | 528 | 24,655 |
| Nebraska | 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 | 96,495 |
| Nevada | 23,769,524 | 703,842 | 22,652,148 | 12,792,163 | 7,714,953 | 48,741 | 83 | 2,096,209 | 241,518 | 3,741 | 168,276 |
| New Hampshire | 12,208,656 | 171,650 | 11,649,628 | 8,596,398 | 2,774,528 | 21,055 | 55 | 257,591 | 33,381 | 169 | 353,828 |
| New Jersey | 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 | 2,740,911 |
| New Mexico | 9,270,398 | 102,441 | 9,129,376 | 6,768,407 | 2,270,662 | 20,432 | 68 | 69,807 | 18,118 | 3,513 | 16,950 |
| New York | 304,992,923 | 38,738,872 | 261,973,367 | 192,968,830 | 64,65,540 | 348,256 | 545,772 | 3,454,969 | 1,686,183 | 94,657 | 2,499,845 |
| North Carolina | 87,78,099 | 6,376,046 | 80,886,490 | 66,771,092 | 13,472,454 | 184,153 | 10,001 | 448,789 | 190,279 | 69,913 | 255,371 |
| North Dakota | 6,639,943 | 256,862 | 6,317,666 | 4,665,005 | 1,604,666 | 13,520 | 8,222 | 26,253 | 19,681 | - | 45,734 |
| Ohio | 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 | 4,504,056 |
| Oklahoma | 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 | 3,693,854 |
| Oregon | 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 | 1,039,354 |
| Pennsylvania | 141,973,579 | 11,322,691 | 127,018,609 | 103,715,218 | 21,285,041 | 263,098 | 82,775 | 1,672,476 | 488,266 | 28,262 | 3,141,750 |
| Rhode Island | 14,325,645 | 2,407,033 | 11,778,588 | 9,940,957 | 1,633,244 | 27,903 | 7 | 176,478 | 51,013 | 1,340 | 87,671 |
| South Carolina | 27,885,047 | 1,268,721 | 26,088,772 | 19,56,499 | 6,283,425 | 61,898 | 2,143 | 171,807 | 124,511 | 5,311 | 397,731 |
| South Dakota | 8,029,363 | 187,711 | 7,787,418 | 4,690,703 | 1,794,064 | 12,786 | 1,581 | 1,288,284 | 10,120 | 214 | 43,899 |
| Tennessee | 69,769,299 | 4,682,812 | 63,270,862 | 52,581,420 | 10,001,825 | 176,696 | 2,933 | 507,988 | 53,434 | 21,026 | 1,741,165 |
| Texas | 292,330,171 | 18,470, 193 | 249,42,935 | 187,311,391 | 56,314,415 | 544,537 | 1,190,778 | 4,068,815 | 1,620,965 | 148,057 | 22,661,021 |
| Utah | 24,335,082 | 890,527 | 22,727,184 | 17,611,625 | 4,892,467 | 59,905 | 4,330 | 158,858 | 37,687 | 1,319 | 678,365 |
| Verrmont | 4,505,097 | 146,603 | 4,328,706 | 3,259,085 | 1,008,660 | 8,658 | 3,203 | 49,099 | 9,393 | 446 | 19,951 |
| Virginia | 83,574,427 | 6,968,807 | 76,143,051 | 58,88,709 | 15,979,499 | 155,579 | 736,221 | 453,043 | 255,976 | 17,439 | 189,155 |
| Washington | 100,609,767 | 9,877,503 | 88,564,816 | 69,74,987 | 18,070,877 | 196,226 | 12,385 | 570,341 | 511,924 | 101,340 | 1,554,184 |
| West Virginia | 7,039,939 | 187,042 | 6,740,010 | 5,364,221 | 1,319,274 | 14,512 | 842 | 41,161 | 57,782 | 3 | 55,103 |
| Wisconsin | 52,872,510 | 3,525,739 | 48,510,116 | 39,09,606 | 8,487,779 | 121,556 | 2,403 | 798,771 | 126,292 | 9,922 | 700,442 |
| Wyoming | 4,743,997 | 106,419 | 4,393,033 | 2,373,696 | 1,682,110 | 7.449 | 810 | 328,967 | 159,924 | 32,878 | 51,742 |
| U.S. Armed Services overseas and Territories other than Puerto Rico | 770,480 | 2,658 | 766,064 | 593,745 | 161,329 | 4,945 | -- | ${ }_{6,046}$ | 400 | - | 1,358 |
| Puerto Rico | 3,528,739 | 10,138 | 3,468,344 | 2,958,456 | 480,832 | 27,731 | - | ${ }_{1,326}$ | 1,406 | - | 48,850 |
| Interational | 12,611,648 | 1,880,743 | 10,207,233 | 5,687,052 | 4,491,685 | 5,613 | 2.414 | 20,469 | 76,169 | 3,571 | 443,932 |
| Undistributed [5] | 2,679,913 | 709,663 | 1,285,312 | 913,571 | 359,355 | 12,376 | 10 |  | 518,878 | 50,128 | 115,932 |
| ${ }^{11}$ 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). |  |  |  |  |  |  |  |  |  |  |  |
|  <br>  |  |  |  |  |  |  |  |  |  |  |  |
| [4] Excludes excise taxes collected by U.S. Customs and Border Protection and the Alcohol and Tobacco Tax and Trade Bureau. The Internal Revenue Sevice collected taxes on alcohol and tobacco until Fiscal Year 1988 , and taxes on firearms until Fiscal Year 1991 <br> 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 lability. Instead, the 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 refiund 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 2018 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 indivicual resided. Similarly, taxes withhe 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 princiipal office, the operations these corporations may be located in one or more other State(s). |  |  |  |  |  |  |  |  |  |  |  |


| State | Total Internal Revenue Service collections [1] | Business income taxes [2] | Individual income and employment taxes and estate and trust income tax |  |  |  |  |  | Estate tax | Gift tax | Exise taxes [4] |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total | $\underset{\substack{\text { Income tax not } \\ \text { withened and } \\ \text { tax } \\ \text { alic }}}{ }$ | Income tax SECA tax [3] | Unemployment insurance tax | $\begin{aligned} & \text { Railroad } \\ & \text { retirement tax } \end{aligned}$ | Estate and trus income tax |  |  |  |
| United 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 | 38,45,955 | 22,664,503 | 1,201,166 | 73,718,206 |
| Alabama | 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 | 352,317 |
| Alaska | 5,287,377 | 111,474 | 5,100,023 | 3,867,475 | 1,128,043 | 12,172 | 2,204 | 90,128 | 19,307 | 351 | 56,223 |
| Arizona | 46,226,885 | 2,622,531 | 41,753,996 | 31,16,636 | 10,102,103 | 136,313 | 1,773 | 353,170 | 339,158 | 7,312 | 1,503,889 |
| 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 | 788,544 |
| Califorma | 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 | 4,22,502 |
| 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 | 804,289 |
| 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 | 399,794 |
| 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 | 390,101 |
| 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 | 16,618 |
| Florida | 205,694,126 | 9,224,023 | 191,85,807 | 134,991,830 | 52,781,449 | 509,004 | 700,505 | 2,874,019 | 2,645,657 | 117,670 | 1,849,968 |
| 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 | 3,806,086 |
| Hawaii | 9,591,724 | 683,176 | 8,564,619 | 6,167,632 | 2,292,908 | 18,519 | - | 85,561 | 48,381 | 2,011 | 293,536 |
| Idaho | 10,858,404 | 337,959 | 10,407,218 | 7,909,209 | 2,375,209 | 39,444 | 72 | 83,284 | 37,594 | 1,685 | 73,948 |
| Illinois | 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 | 4,614,481 |
| Indiana | 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 | 546,851 |
| lowa | 25,111,982 | 1,130,801 | 23,522,559 | 19,18,516 | 4,186,428 | 50,984 | 7,409 | 109,222 | 87,195 | 1,983 | 369,444 |
| Kansas | 25,813,743 | 1,423,611 | 22,681,380 | 17,723,997 | 4.534,943 | 69,964 | 217,610 | 135,767 | 121,463 | 2,313 | 1,584,977 |
| Kentucky | 34,754,947 | 2,866,448 | 31,441,071 | 26,64,,309 | 4,569,771 | 69,962 | 13,722 | 142,306 | 174,287 | 5,166 | 267,976 |
| Louisiana | 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 | 403,138 |
| Maine | 7,925,462 | 197,973 | 7,676,810 | 5,922,048 | 1,661,306 | 18,244 | 1,754 | 73,458 | 15,507 | 2,975 | 32,196 |
| Maryland | 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 | 329,689 |
| Massachusetts | 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 | 1,180,822 |
| Michigan | 83,256,186 | 4,039,055 | 78,223,049 | 63,12, 412 | 13,814,858 | 199,085 | 12,000 | 1,075,694 | 377,592 | 38,866 | 577,624 |
| Minnesota | 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 | 946,570 |
| Missisisippi | 11,460,401 | 467,409 | 10,789,789 | 8,306,823 | 2,379,209 | 31,083 | 1,444 | 71,230 | 44,112 | 711 | 158,380 |
| Missouri | 63,139,167 | 4,857,562 | 56,792,457 | 47,45,318 | 8,071,132 | 139,858 | 105,462 | 1,022,687 | 460,352 | 2,775 | 1,026,021 |
| Montana | 6,229,347 | 157,799 | 6,009,686 | 4,179,367 | 1,740,667 | 18,357 | 29,909 | 41,386 | 27,736 | 7,981 | 26,144 |
| Nebraska | 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 | 133,325 |
| Nevada | 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 | 151,520 |
| New Hampshire | 12,291,272 | 198,895 | 11,606,329 | 8,508,499 | 2,830,334 | 22,301 | 87 | 245,108 | 101,155 | 12,476 | 372,416 |
| New 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 | 3,215,917 |
| New Mexico | 9,002,297 | 99,218 | 8,715,321 | 6,450,244 | 2,187,475 | 20,923 | 83 | 56,596 | 105,859 | 9,205 | 72,695 |
| New 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 | 2,536,177 |
| North 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 | 383,106 |
| North 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 | 68,805 |
| Ohio | 140,891,209 | 9,303,929 | 126,652,169 | 110,948,859 | 14,506,737 | 280,643 | 28,178 | 888,752 | 423,737 | 5,697 | 4,505,676 |
| 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 | 3,73,522 |
| Oregon | 33,802,142 | 998,183 | 32,097,454 | 24,815,679 | 7,024,399 | 89,265 | 1,927 | 166,184 | 242,264 | 9,644 | 454,598 |
| Pennsylvania | 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 | 2,87, 892 |
| Rhode Island | 14,725,607 | 3,024,743 | 11,557,850 | 9,670,110 | 1,638,200 | 33,717 | 15 | 215,808 | 83,278 | 4,822 | 54,914 |
| South Carolina | 28,552,567 | 1,405,691 | 26,683,279 | 20,396,037 | 6,046,798 | 64,800 | 2,007 | 173,637 | 137,256 | 5,060 | 321,282 |
| South Dakota | 8,200,403 | 296,888 | 7,899,278 | 4,468,367 | 1,7718,201 | 12,356 | 1,609 | 1,618,745 | 30,267 | 356 | 53,615 |
| Tennessee | 68,888,235 | 5,365,333 | 61,502,290 | 51,410,226 | 9,545,324 | 192,445 | 2,603 | 351,693 | 313,703 | 19,105 | 1,687,804 |
| Texas | 280,048,364 | 15,756,288 | 240,169,156 | 178,016,216 | 56,433,977 | 598,532 | 1,161,931 | 3,958,501 | 1,395,067 | 135,733 | 22,592,120 |
| Utah | 23,40, 402 | 992,792 | 21,637,433 | 16,573,611 | 4,850,884 | 63,736 | 4,052 | 145,151 | 79,508 | 6,195 | 685,474 |
| Verrmont | 4,417,527 | 81,587 | 4,286,720 | 3,210,332 | 1,023,301 | 8,858 | 3,427 | 40,802 | 17,669 | 118 | 31,433 |
| Virginia | 84,844,999 | 9,696,347 | 74,465,304 | 57,86, 882 | 15,288,132 | 169,867 | 737,110 | 406,513 | 469,094 | 10,213 | 204,043 |
| Washington | 90,404,108 | 4,944,899 | 83,778,554 | 64,959,436 | 18,020,229 | 261,798 | 11,404 | 525,688 | 274,931 | 31,639 | 1,374,084 |
| West Virginia | 6,911,139 | 201,692 | 6,624,968 | 5,226,091 | 1,352,209 | 14,283 | 817 | 31,569 | 24,387 | 154 | 59,937 |
| Wisconsin | 51,992,826 | 3,275,928 | 47,765,785 | 38,359,100 | 8,465,774 | 131,822 | 2,573 | 806,516 | 250,253 | 10,549 | 690,310 |
| Wyoming | 4,930,650 | 78,787 | 4,486,179 | 2,348,215 | 1,825,826 | 7,507 | 794 | 303,836 | 307,343 | 3,985 | 54,356 |
| U.S. Armed Services overseas and Territories other than Puerto Rico | 722,760 | 2,087 | 716,629 | 540,811 | 124,973 | 4,115 | -- | 46,729 | -- | 2 | 4,042 |
| Puerto Rico | 3,443,334 | 19,383 | 3,309,345 | 2,855,792 | 430,349 | 22,612 | - | 593 | 1,694 | 51 | 112,860 |
| Interational | 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 | 493,182 |
| Undistributed [5] | 8,375,844 | 59,730 | 7,594,457 | 1,482,765 | 6,095,231 | 16,161 | 299 | - | 510,673 | 27,012 | 183,972 |
| ${ }^{11}$ 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). |  |  |  |  |  |  |  |  |  |  |  |
|  <br>  |  |  |  |  |  |  |  |  |  |  |  |
| [4] Excludes excise taxes collected by U.S. Customs and Border Protection and the Alcohol and Tobacco Tax and Trade Bureau. The Internal Revenue Sevice collected taxes on alcohol and tobacco until Fiscal Year 1988 , and taxes on firearms until Fiscal Year 1991. <br> NOTES: Detail may not add to totals because of rounding. Parnnership, 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, pass strough any profits or losses to the underly ing owners, who include these profits or rosses 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 te comparable for a given fiscal year because payments made in proir years may be refunded in the current tiscal year Adiusments to erioryear retuds <br>  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 withel and reported by employers located near a state boundary might include substantial amounts witheld f fom salaries of employees who reside in a neighboring State. Also, while taxes of orporations may be paid from the principal office, the operations these corporations may be located in one or more other State(s). |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |


| State | Total Internal Revenue collections [1] | Business income taxes [2] | Individual income and employment taxes and estate and trust income tax |  |  |  |  |  | $\begin{gathered} \text { Estate } \\ \operatorname{tax} \\ \hline \end{gathered}$ | Gifttax | $\begin{gathered} \text { Excise } \\ \text { taxes [4] } \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 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 |  |  |  |
| 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 | -- | 71,168 | 62,846 | -543 | 210,640 |
| Idaho | 10,386,020 | 337,112 | 9,973,635 | 7,641,121 | 2,202,093 | 37,968 | 335 | 92,118 | 29,486 | 1,487 | 44,300 |
| Illinois | 162,326,463 | 18,973,607 | 139,771,317 | 113,266,115 | 23,528,427 | 304,466 | 345,790 | 2,326,519 | 504,100 | 35,854 | 3,041,585 |
| Indiana | 58,940,989 | 3,624,764 | 54,576,722 | 46,582,412 | 7,527,064 | 105,487 | 46,648 | 315,111 | 259,232 | 5,619 | 474,652 |
| Iowa | 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 | 6,640,269 | 273,035 | 6,298,565 | 4,767,846 | 1,491,304 | 13,428 | 7,173 | 18,814 | 15,808 | 186 | 52,675 |
| Ohio | 142,086,312 | 11,086,446 | 126,293,181 | 112,011,681 | 13,306,644 | 284,098 | 27,202 | 663,556 | 406,488 | 64,266 | 4,235,931 |
| Oklahoma | 27,113,120 | 846,993 | 22,482,322 | 17,467,248 | 4,476,852 | 62,538 | 3,152 | 472,532 | 114,133 | 26,504 | 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 | 20,012 | 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 U.S. Armed Services overseas and | 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 |
| Territories other than Puerto Rico | 701,736 | 1,683 | 691,565 | 576,132 | 110,357 | 3,793 | -- | 1,283 | 5,459 | , | 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 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 1991.
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 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, 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 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 and reported by employers located near a State boundary might in
these corporations may be located in one or more other State(s).
SOURCE: Chief Financial Officer, Revenue Financial Management
IRS Databook, Table 5

| State | Total Internal Revenue collections [1] | $\begin{gathered} \text { Business } \\ \text { income taxes [2] } \end{gathered}$ | Individual income and employment taxes and estate and trust income tax |  |  |  |  |  | $\begin{aligned} & \text { Estate } \\ & \text { tax } \\ & \hline \end{aligned}$ | $\begin{aligned} & \text { Gift } \\ & \text { tax } \end{aligned}$ | $\begin{gathered} \text { Excise } \\ \text { taxes [1] } \\ \hline \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total | Income tax not withheld and SECA tax [3] | Income tax withheld and FICA tax [3] | Railroad retirement tax | Estate and trust income tax | Unemployment insurance tax |  |  |  |
| 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 | 161,938,790 | 19,034,595 | 138,434,275 | 24,858,102 | 110,274,246 | 324,384 | 2,661,502 | 316,040 | 772,860 | 92,205 | 3,604,854 |
| Indiana | 57,138,639 | 4,245,518 | 51,035,537 | 7,485,387 | 43,151,482 | 32,409 | 252,517 | 113,742 | 102,187 | 8,330 | 1,747,067 |
| lowa | 23,946,703 | 1,540,230 | 22,025,777 | 4,177,922 | 17,709,384 | 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 | 1,98 | 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 |
| Misssissippi | 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 | 141,113,704 | 11,673,464 | 124,675,836 | 13,687,372 | 109,550,088 | 26,027 | 809,122 | 603,229 | 378,960 | 49,334 | 4,336,110 |
| Oklahoma | 27,953,499 | 1,379,289 | 22,768,650 | 4,909,320 | 17,148,147 | 3,093 | 645,387 | 62,704 | 164,977 | 2,436 | 3,638,146 |
| Oregon | 31,955,480 | 1,074,218 | 29,749,545 | 6,012,017 | 23,513,596 | 896 | 143,378 | 79,658 | 208,511 | 4,482 | 918,724 |
| Pennsylvania | 135,924,018 | 14,231,262 | 117,342,049 | 19,689,517 | 96,124,083 | 71,571 | 1,175,458 | 281,420 | 989,300 | 115,724 | 3,245,683 |
| Rhode Island | 14,607,467 | 3,462,554 | 10,897,975 | 1,472,705 | 9,249,999 | 13 | 142,383 | 32,874 | 141,988 | 5,849 | 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 [4] Includes tax and excess withholding payments not classified by State as of the end of the fiscal year

NOTES: Partnership and Scorporation 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 NOTES: Partnership and $S$ corporation data are not shown in this table since these entities generaly do not have a tax liability. Instead, they pass through any profits or losses to the underying owners who include these profits or losses on their income tax returns. This tabie 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 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 of these corporations may be located in one or more other States). Detail may not add to totals because of rounding.
SoURCE: Chief Financial Officer, Revenue Financial Management
IRS Databook, Table 5

| State | Total Internal Revenue collections [1] | Business income taxes [2] | Individual income and employment taxes and estate and trust income tax |  |  |  |  |  | Estate | Gift tax | Excise taxes [1] |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total | Income tax not withheld and SECA tax [3] | Income tax withheld and FICA tax [3] | Railroad retirement tax | Estate and trust income tax | Unemployment insurance tax |  |  |  |
| United States, total [4] | 3,302,677,258 | 389,888,722 | 2,815,544,615 | 582,949,874 | 2,183,608,978 | 6,432,497 | 33,445,382 | 9,107,884 | 17,952,938 | 2,089,101 | 77,201,882 |
| Alabama | 25,070,261 | 1,465,831 | 23,160,484 | 4,687,971 | 18,254,070 | 3,415 | 149,575 | 65,454 | 80,705 | 6,397 | 356,844 |
| Alaska | 5,717,640 | 194,313 | 5,462,605 | 1,294,019 | 4,079,050 | 2,248 | 75,041 | 12,246 | 9,809 | -- | 50,913 |
| Arizona | 42,631,316 | 3,862,387 | 37,047,410 | 8,149,122 | 28,437,845 | 1,989 | 341,781 | 116,673 | 216,829 | 8,996 | 1,495,694 |
| Arkansas | 32,508,761 | 7,657,274 | 23,959,297 | 3,487,562 | 20,091,810 | 2,609 | 230,439 | 146,877 | 158,846 | 1,527 | 731,816 |
| California | 405,851,295 | 51,290,979 | 345,830,143 | 87,889,418 | 253,600,502 | 20,912 | 2,670,857 | 1,648,453 | 4,102,218 | -57,033 | 4,684,989 |
| Colorado | 47,210,720 | -2,051,855 | 48,125,613 | 11,092,991 | 36,546,996 | 17,435 | 359,002 | 109,190 | 305,579 | 3,681 | 827,703 |
| Connecticut | 59,174,581 | 8,304,111 | 49,189,122 | 13,052,649 | 35,091,938 | 4,179 | 854,559 | 185,798 | 277,489 | 72,421 | 1,331,438 |
| Delaware | 22,640,853 | 9,118,702 | 13,196,278 | 1,137,079 | 11,021,260 | 56,656 | 946,185 | 35,100 | 33,383 | 914 | 291,575 |
| District of Columbia | 25,583,750 | 4,285,021 | 21,229,350 | 2,413,906 | 18,229,702 | 505,035 | 63,704 | 17,004 | 51,248 | 3,202 | 14,928 |
| Florida | 177,389,488 | 10,623,903 | 163,199,338 | 43,558,308 | 116,059,240 | 862,879 | 2,255,655 | 463,255 | 1,614,178 | 206,345 | 1,745,724 |
| Georgia | 86,446,602 | 12,764,920 | 70,052,525 | 12,480,551 | 56,932,220 | 2,312 | 388,506 | 248,935 | 285,422 | 49,913 | 3,293,823 |
| Hawaii | 8,221,290 | 476,171 | 7,468,136 | 1,875,437 | 5,501,597 | -- | 73,858 | 17,244 | 35,687 | 985 | 240,311 |
| Idaho | 9,785,027 | 268,962 | 9,389,727 | 2,023,777 | 7,250,674 | 866 | 77,931 | 36,479 | 51,178 | 1,696 | 73,465 |
| Illinois | 158,042,273 | 20,370,821 | 132,643,232 | 24,771,174 | 104,160,944 | 285,348 | 3,092,583 | 333,183 | 918,517 | 124,802 | 3,984,902 |
| Indiana | 57,972,825 | 4,891,553 | 50,811,098 | 7,317,638 | 42,981,848 | 14,492 | 212,292 | 284,829 | 126,157 | 91,074 | 2,052,943 |
| Iowa | 23,969,391 | 1,965,929 | 21,556,743 | 4,384,706 | 17,039,680 | 6,442 | 74,794 | 51,121 | 89,739 | 4,444 | 352,536 |
| Kansas | 27,019,291 | 1,965,250 | 23,284,508 | 5,399,926 | 17,528,322 | 176,892 | 192,649 | 66,719 | 85,477 | 5,605 | 1,678,450 |
| Kentucky | 32,708,391 | 2,629,863 | 28,811,348 | 4,337,573 | 24,164,759 | 13,520 | 139,990 | 155,505 | 238,317 | 6,776 | 1,022,087 |
| Louisiana | 42,628,150 | 1,107,876 | 40,681,260 | 6,865,820 | 33,531,985 | 4,834 | 207,856 | 70,766 | 228,782 | 3,875 | 606,357 |
| Maine | 7,464,280 | 305,706 | 6,947,573 | 1,448,181 | 5,40, 186 | 3,620 | 75,569 | 20,018 | 23,052 | 1,178 | 186,769 |
| Maryland | 63,936,798 | 3,616,792 | 59,638,796 | 10,452,921 | 48,468,009 | 14,519 | 593,737 | 109,611 | 246,439 | 39,259 | 395,512 |
| Massachusetts | 108,049,205 | 8,786,713 | 97,226,545 | 20,350,265 | 75,455,947 | 36,880 | 1,195,864 | 187,588 | 416,687 | 56,255 | 1,563,006 |
| Michigan | 77,948,414 | 6,312,321 | 70,295,550 | 12,738,754 | 56,717,948 | 65,641 | 565,740 | 207,467 | 439,688 | 363,211 | 537,645 |
| Minnesota | 106,927,808 | 24,329,664 | 79,347,688 | 9,573,866 | 69,141,751 | 100,449 | 328,218 | 203,403 | 162,423 | 18,866 | 3,069,166 |
| Mississippi | 11,468,660 | 747,840 | 10,507,791 | 2,434,395 | 7,974,384 | 1,330 | 67,881 | 29,801 | 49,718 | 2,745 | 160,567 |
| Missouri | 64,112,504 | 8,473,144 | 54,101,726 | 8,017,083 | 45,172,090 | 92,951 | 673,904 | 145,699 | 257,948 | 13,053 | 1,266,634 |
| Montana | 5,805,098 | 214,131 | 5,538,068 | 1,707,125 | 3,755,432 | 27,263 | 33,589 | 14,658 | 18,290 | 680 | 33,928 |
| Nebraska | 25,103,770 | 6,870,025 | 18,026,855 | 3,317,614 | 13,212,728 | 1,334,281 | 123,487 | 38,746 | 71,679 | 7,588 | 127,623 |
| Nevada | 18,450,072 | 867,208 | 17,264,613 | 5,243,614 | 10,660,826 | 59 | 1,314,791 | 45,323 | 171,421 | 11,379 | 135,452 |
| New Hampshire | 11,314,985 | 296,413 | 10,749,228 | 2,410,430 | 8,017,216 | 67 | 298,406 | 23,110 | 65,645 | 1,444 | 202,254 |
| New Jersey | 153,917,572 | 36,256,100 | 114,834,184 | 20,210,034 | 93,307,132 | 143,725 | 918,300 | 254,994 | 477,943 | 62,381 | 2,286,963 |
| New Mexico | 8,969,666 | 248,014 | 8,519,028 | 2,131,010 | 6,294,578 | 75 | 73,271 | 20,093 | 31,761 | 1,192 | 169,672 |
| New York | 269,716,999 | 30,839,677 | 233,878,379 | 57,806,300 | 171,803,055 | 497,613 | 2,957,431 | 813,980 | 1,930,823 | 505,683 | 2,562,437 |
| North Carolina | 78,736,401 | 10,807,290 | 67,278,363 | 11,123,355 | 55,372,577 | 8,276 | 407,189 | 366,967 | 287,094 | 10,790 | 352,865 |
| North Dakota | 7,711,243 | 353,450 | 7,263,315 | 2,381,894 | 4,828,692 | 6,975 | 30,764 | 14,991 | 30,837 | 223 | 63,418 |
| Ohio | 140,981,150 | 14,649,198 | 121,379,888 | 13,817,331 | 106,063,345 | 27,115 | 903,516 | 568,581 | 458,442 | 26,753 | 4,466,869 |
| Oklahoma | 33,942,286 | 3,330,908 | 25,554,628 | 5,766,006 | 18,930,641 | 2,986 | 782,641 | 72,354 | 147,767 | 5,193 | 4,903,789 |
| Oregon | 31,219,148 | 1,989,938 | 28,153,829 | 5,630,003 | 22,221,724 | 39,353 | 183,210 | 79,540 | 77,043 | 22,434 | 975,904 |
| Pennsylvania | 136,108,810 | 16,095,757 | 115,272,208 | 18,909,565 | 94,451,811 | 72,876 | 1,535,457 | 302,499 | 805,603 | 69,714 | 3,865,528 |
| Rhode Island | 14,373,318 | 3,527,526 | 10,672,687 | 1,530,086 | 8,891,464 | 14 | 217,141 | 33,981 | 61,478 | 4,297 | 107,330 |
| South Carolina | 24,086,257 | 1,731,619 | 21,934,428 | 5,006,654 | 16,698,335 | 1,634 | 163,361 | 64,444 | 99,829 | 1,617 | 318,765 |
| 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 | 46,385 |
| Tennessee | 62,708,662 | 7,004,232 | 54,104,159 | 8,169,341 | 45,471,936 | 2,567 | 269,808 | 190,507 | 106,739 | 17,561 | 1,475,970 |
| Texas | 279,904,425 | 32,083,819 | 226,945,577 | 55,270,390 | 165,876,063 | 1,156,475 | 4,065,477 | 577,172 | 1,167,572 | 115,516 | 19,591,942 |
| 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 | 716,310 |
| Vermont | 4,495,280 | 359,193 | 4,097,342 | 936,599 | 3,110,771 | 2,493 | 38,074 | 9,406 | 9,567 | 17 | 29,161 |
| 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 | 258,156 |
| 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 | 1,245,589 |
| West Virginia | 7,374,299 | 349,649 | 6,892,438 | 1,537,854 | 5,294,254 | 731 | 42,466 | 17,133 | 51,035 | 119 | 81,058 |
| Wisconsin | 51,748,831 | 5,724,903 | 45,199,884 | 8,003,093 | 36,351,304 | 3,197 | 700,626 | 141,664 | 223,190 | 19,817 | 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 |
| U.S. Armed Services overseas and Territories other than Puerto Rico | 726,246 | 4,423 | 718,698 | 159,809 | 503,632 | -- | 52,084 | 3,172 | -- | 3 | 3,121 |
| Puerto Rico | 3,524,557 | 119,404 | 3,314,761 | 360,799 | 2,928,542 | -- | 1,078 | 24,342 | 3,083 | 55 | 87,254 |
| International | 11,875,848 | 1,873,812 | 9,576,681 | 4,653,888 | 4,868,656 | 1,384 | 45,900 | 6,853 | 98,782 | 7,484 | 319,089 |
| Undistributed [5] | 2,630,471 | 388,384 | 1,778,323 | -303,362 | 2,063,656 | -1 | -- | 18,029 | 334,628 | 38,846 | 90,289 |

${ }^{[1]}$ 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 Employmen insurance Contribuions Act or SECA). Thus, while aggregate figures that show these amounts separately are presented in Table 1 , separate amounts are not available by State.
[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 Scorporation 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 aiven 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 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 businesss). 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 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 of these corporations may be located in one or more other State(s). located near a State boundary might include substa
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

| State | Total Internal Revenue collections [1] | $\begin{gathered} \text { Business } \\ \text { income taxes [2] } \\ \hline \end{gathered}$ | Individual income and employment taxes and estate and trust income tax |  |  |  |  |  | $\begin{aligned} & \text { Estate } \\ & \text { tax } \end{aligned}$ | $\begin{gathered} \text { Gift } \\ \operatorname{tax}[4] \\ \hline \end{gathered}$ | $\begin{gathered} \text { Excise } \\ \text { taxes }[1] \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total | Income tax not withheld and SECA tax [3] | Income tax withheld and FICA tax [3] | Railroad retirement $\operatorname{tax}$ | Estate and trust income tax | Unemployment insurance tax |  |  |  |
| 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 | 10,736,886 | 64,674,241 | 10,532,991 | 53,415,484 | 2,201 | 376,711 | 346,855 | 296,095 | 768,552 | 3,089,941 |
| Hawaii | 7,722,840 | 376,857 | 7,090,806 | 1,659,610 | 5,320,158 | -- | 94,686 | 16,352 | 31,992 | 1,636 | 221,549 |
| Idaho | 9,223,749 | 333,880 | 8,788,307 | 1,769,742 | 6,879,043 | 880 | 102,498 | 36,145 | 41,505 | 586 | 59,470 |
| Illinois | 148,332,148 | 20,034,959 | 123,885,426 | 22,121,808 | 98,066,809 | 231,723 | 3,150,584 | 314,503 | 804,416 | 13,001 | 3,594,346 |
| Indiana | 54,606,571 | 4,561,915 | 48,027,054 | 6,611,136 | 40,856,692 | 30,140 | 292,667 | 236,420 | 307,802 | 26,715 | 1,683,085 |
| Iowa | 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 | 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 |
| Ohio | 129,901,095 | 12,286,168 | 113,211,893 | 12,032,324 | 99,812,401 | 23,244 | 871,104 | 472,820 | 466,177 | 21,375 | 3,915,483 |
| Oklahoma | 32,610,983 | 4,049,061 | 24,339,580 | 5,455,218 | 18,134,739 | 2,817 | 675,182 | 71,624 | 115,025 | 5,132 | 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 | 25,139 | 785,109 |
| 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.
ty, 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 show these amounts separately are presented in Table 1, separate amounts are not available by State.
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 in FY 2014 is more in line with historic trends.
${ }^{6]}$ Excludes credits 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 comporable for a 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 adiustments exceed current-year collections. Classification by State is based on the individual's address sor, in the case of businesses, the location of the principal office or place of business). However, some individuals may use the 2013 may result in negative amounts when such adjustments exxeed 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 an one or more other State(s).
Detail may not add to totals because of rounding
SOURCE: Chief Financial Officer, Revenue Financial Manageme
https://www irs gov/uad/soitax-stats-gross-collections-by-type-of-tax-and-state-irs-data-book-table-5
[Money amounts are in thousands of dollars]

| State | Total Internal Revenue collections [1] | $\begin{array}{c}\text { Business } \\ \text { income taxes [2] }\end{array}$ | Individual income and employment taxes and estate and trust income tax |  |  |  |  |  | $\begin{gathered} \text { Estate } \\ \text { tax } \\ \hline \end{gathered}$ | $\begin{gathered} \text { Gift } \\ \operatorname{tax}[4] \end{gathered}$ | $\begin{gathered} \text { Excise } \\ \text { taxes [1] } \\ \hline \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total | Income tax not withheld and SECA tax [3] | Income tax withheld and FICA tax [3] | Raiload <br> retirement <br> $\operatorname{tax}$ | Estate and trust income tax | Unemployment insurance tax |  |  |  |
| 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 |
| Idaho | 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 | 50,994,462 | 3,616,067 | 46,390,904 | 39,762,662 | 6,247,914 | 200,797 | 24,417 | 155,114 | 150,506 | 28,831 | 808,153 |
| lowa | 21,189,459 | 1,265,814 | 19,632,675 | 15,313,842 | 4,200,992 | 49,220 | 5,409 | 63,214 | 122,489 | 26,780 | 141,701 |
| Kansas | 24,728,746 | 2,659,407 | 20,372,882 | 15,761,188 | 4,110,647 | 63,204 | 308,317 | 129,526 | 85,720 | 50,376 | 1,560,362 |
| Kentucky | 27,744,155 | 2,282,636 | 24,956,938 | 21,354,682 | 3,393,797 | 112,787 | 11,429 | 84,243 | 298,494 | 24,394 | 181,693 |
| Louisiana | 40,184,965 | 1,510,901 | 38,109,803 | 31,803,167 | 6,086,146 | 69,377 | 4,018 | 147,094 | 158,904 | 36,043 | 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 | 20,445,822 | 1,174,816 | 18,913,972 | 14,938,117 | 3,827,541 | 58,642 | 1,288 | 88,383 | 139,018 | 18,861 | 199,156 |
| South Dakota | 6,317,489 | 239,288 | 6,008,613 | 3,443,279 | 1,712,668 | 11,263 | 323 | 841,080 | 18,942 | 15,835 | 34,810 |
| Tennessee | 53,909,218 | 5,511,839 | 46,996,421 | 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 | 195,542,035 | 146,928,869 | 44,135,584 | 518,905 | 789,856 | 3,168,821 | 890,069 | 596,861 | 18,950,003 |
| Utah | 17,657,760 | 1,526,284 | 15,476,329 | 12,190,921 | 3,134,397 | 50,551 | 5,041 | ${ }^{95,420}$ | 58,987 | 13,254 | 582,905 |
| Vermont | 4,045,852 | 320,442 | 3,669,682 | 2,815,020 | 754,383 | 12,122 | 2,432 | 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-

and Job Creation Act of 2010. The ATRA extended portability rules related to the passing of an exemption ${ }^{\text {[5] }}$ 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 ax lability. 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. Coilection 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 Scorporation 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.
SOURCE: Chief Financial Officer, Revenue Fina
SOURCE: Chief Financial Officer, Revenue Financial Management

| State | Total Internal Revenue collections [1] | Businessincome taxes [2] | Individual income and employment taxes and estate and trust income tax |  |  |  |  |  | Estate <br> $\operatorname{tax}$ [4] | $\begin{gathered} \text { Gititt } \\ \operatorname{tax}[5] \end{gathered}$ | $\begin{aligned} & \text { Excise } \\ & \text { taxes [1] } \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total | Income tax not withheld and SECA tax [3] | Income tax withheld and FICA tax [3] | Railroad retirement tax | Estate and trust income tax | Unemployment insurance tax |  |  |  |
| 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 | 20,747,652 | 392,793 | 20,139,227 | 18,071,586 | 1,593,094 | 14,703 | 428,574 | 31,270 | 175,515 | 16,678 | 23,439 |
| Florida | 122,249,635 | 6,609,351 | 113,188,889 | 84,625,661 | 26,693,831 | 446,057 | 708,670 | 714,670 | 1,328,691 | 216,113 | 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 | -- | 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 | 16,121,685 | 61,712,466 | 54,919,714 | 6,331,399 | 213,815 | 91,354 | 156,184 | 148,381 | 29,765 | 673,105 |
| Mississippi | 10,458,549 | 609,194 | 9,693,914 | 7,810,953 | 1,823,016 | 30,889 | 1,020 | 28,036 | 30,926 | 2,542 | 121,973 |
| Missouri | 48,413,247 | 6,082,671 | 40,997,767 | 35,175,623 | 5,345,670 | 157,726 | 70,306 | 248,442 | 202,455 | 60,308 | 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 | 27,087,264 | 3,982,694 | 19,789,170 | 15,019,010 | 4,234,107 | 63,749 | 2,241 | 470,063 | 92,162 | 8,403 | 3,244,835 |
| Oregon | 22,716,602 | 1,229,807 | 21,131,294 | 17,382,843 | 3,588,784 | 62,875 | 568 | 96,224 | 81,962 | 17,957 | 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 | 8 | 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 | 107,880 | 2,958,142 | 2,609,051 | 318,089 | 30,761 | 1 | 240 | 771 | 8 | 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 |
| $\underline{\text { Undistributed [7] }}$ | 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 Burea
[3] Collections of inaividual income tax are not reported by taxpayers separatel from Oila-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 Sel 4. The estate tax was temporarily repealed for deaths in Calendar Year 2010 before being reinstated retts separately are presented in Table 1 , separate amounts are not available by State.

2010 decedents could elect to fily estates of 2011 decedents Thes ther Form I5
the amount of gift tax collections on gifts made primarily in 2010 and 2011 . Gifts made during calendar Year 2010 were subject to a max are reported to the IRS in the following year. Gift tax collections decreased significantly between Fiscal Years 2011 and 2012 , which reflect a decrease 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.
[6] Excludes credits to taxpayer accounts.
$[7]$ Includes tax and excess witholding pa
[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: Parnership 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 aiven fiscal year because payments made in prior years may be refunded in the current fiscal year. Adiustments to prior year refunds made in Fiscal Year
 tax attorney or accountant. Sole proprietors, partnens 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. Simmilarly, taxes withheld and reported by (emplea lial
other State(s).
source: Chief Financial of

| State | Total Internal Revenue collections [1] | Business income taxes [2] | Individual income and employment taxes and estate and trust income tax |  |  |  |  |  | $\begin{aligned} & \text { Estate } \\ & \text { tax } \end{aligned}$ | $\begin{gathered} \text { Gift } \\ \operatorname{tax}[5] \end{gathered}$ | Excise taxes [1] |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total | Income tax not withheld and SECA tax [3] | Income tax withheld and FICA tax [3] | Railroad retirement tax | Estate and trust income tax | Unemployment insurance tax |  |  |  |
| 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 | 1,299,403 |
| 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 |
| 1 llinois | 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 | 4,887,542 | 148,507 | 15,373 | 83,690 | 15,739 | 40,387 | 647,473 |
| lowa | 17,805,295 | 1,325,364 | 16,314,416 | 13,404,560 | 2,813,928 | 57,750 | 4,880 | 33,298 | 9,711 | 52,420 | 103,384 |
| Kansas | 19,758,229 | 1,438,465 | 17,166,592 | 13,626,306 | 3,124,498 | 65,643 | 268,590 | 81,556 | 28,451 | 33,033 | 1,091,687 |
| Kentucky | 24,451,664 | 1,849,020 | 22,350,286 | 19,285,204 | 2,873,279 | 77,189 | 9,569 | 105,046 | 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 | 5,889 | 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 | 2,379,441 |
| Rhode Island | 10,428,091 | 2,212,331 | 8,179,575 | 7,007,168 | 1,059,922 | 31,275 | 9 | 81,201 | 3,643 | 21,977 | 10,565 |
| South Carolina | 17,465,006 | 884,984 | 16,385,581 | 13,191,106 | 3,065,804 | 83,347 | 1,238 | 44,086 | 14,660 | 17,201 | 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 | 45,189,610 | 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 Burea
[Jploy [4] The estate tax was temporarily repealed for deaths in Calendar Year 2010 before being reinstated retroactively with a $\$ 5$ mill .
 tax gross collection in Fiscal Year 2011
[5] Gifts are taxed based on the Federal lax 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 Y ears in woin and 2011 .The maximum gift tax rate fluctuated as fonlows: for gifts given in 2009 , the tax rate was 45 percent; for 2010 gitts, the rate was 35 percent; and for 2011 gifts, the rate was 55 percent. Increased gifting [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

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 individuals may use the addresses of a tax attorney or accountant. Sole
 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 Fina

| State | Total Internal Revenue collections [1] | Business income taxes [2] | Individual income and employment taxes and estate and trust income tax |  |  |  |  |  | Estate tax | Gift tax | Excise taxes |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total | Income tax not withheld and SECA tax [3] | Income tax withheld and FICA tax [3] | Railroad retirement tax | Estate and trust income tax | Unemployment insurance tax |  |  |  |
| 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 |
| Californa | 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 | 11,822,901 | 2,998,817 | 8,655,395 | 105 | 122,743 | 45,841 | 146,369 | 13,677 | 99,444 |
| New Hampshire | 8,377,325 | 142,498 | 8,028,735 | 1,300,462 | 6,664,967 | 118 | 39,571 | 23,617 | 59,276 | 5,146 | 141,670 |
| New Jersey | 118,942,547 | 30,736,218 | 86,711,187 | 12,480,920 | 73,551,273 | 129,880 | 320,648 | 228,466 | 405,404 | 58,326 | 1,031,412 |
| New Mexico | 7,613,384 | 208,234 | 7,228,699 | 1,317,657 | 5,846,081 | 300 | 37,779 | 26,882 | 96,059 | 4,770 | 75,622 |
| New York | 200,209,720 | 22,735,905 | 174,267,918 | 31,412,611 | 140,714,027 | 340,441 | 1,420,655 | 380,183 | 1,610,996 | 504,185 | 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 | 540 | 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
(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 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
decedents, creating two options that will affect statistics reported for Fiscal Year 2011.
${ }^{[6]}$ Includes adjustments and credits.

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 individuals may use the addresses of a tax attorney or accountant. Sole proprietors, partners in 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
Substail may not add to totals because of rounding
SOURCE: Chief Financial Officer, Revenue Financial Management

Internal Revenue Gross Collections, by Type of Tax and State, Fiscal Year 2009
[Money amounts are in thousands of dollars]

| State | Total Internal Revenue collections [1] | Corporation income tax [2] | Individual income and employment taxes and estate and trust income tax |  |  |  |  |  | $\begin{gathered} \text { Estate } \\ \text { tax } \end{gathered}$ | $\begin{aligned} & \text { Gift } \\ & \text { tax } \end{aligned}$ | Excise |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total | Income tax not withheld and SECA tax [3] | Income tax withheld and FICA tax [3] | Railroad retirement tax | Estate and trust income tax | Unemployment insurance tax |  |  |  |
| 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 | 584,686 | 26,378 | 97,427 | 13,413 | 14,033 |
| District of Columbia | 19,487,689 | 1,466,547 | 17,896,573 | 1,392,381 | 16,043,213 | 415,193 | 30,444 | 15,341 | 97,661 | 15,627 | 11,281 |
| Florida | 110,156,809 | 4,426,304 | 102,968,650 | 24,033,438 | 77,258,273 | 656,021 | 643,834 | 377,085 | 1,742,496 | 313,100 | 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 |
| Hawaii | 6,747,592 | 423,772 | 6,134,814 | 1,297,854 | 4,778,720 | 0 | 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 |
| 1 llinois | 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 | 9,603,121 | 554,850 | 8,738,012 | 1,939,861 | 6,728,925 | 1,025 | 31,485 | 36,716 | 63,994 | 11,173 | 235,092 |
| Missouri | 44,310,000 | 3,861,265 | 39,048,966 | 5,146,840 | 33,381,605 | 64,929 | 315,203 | 140,390 | 560,301 | 30,584 | 808,884 |
| Montana | 4,136,011 | 177,339 | 3,864,272 | 990,614 | 2,827,815 | 18,868 | 10,848 | 16,127 | 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 | 91 | 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 | 106,613,979 | 10,612,832 | 92,949,541 | 12,354,570 | 79,809,018 | 56,815 | 429,125 | 300,014 | 745,977 | 60,576 | 2,245,053 |
| Rhode Island | 10,909,205 | 2,745,130 | 8,063,988 | 997,726 | 6,982,925 | 14 | 51,744 | 31,580 | 83,025 | 10,217 | 6,845 |
| South Carolina | 17,806,603 | 937,804 | 16,524,564 | 2,954,730 | 13,448,793 | 1,537 | 53,137 | 66,368 | 197,902 | 18,553 | 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 | 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 |
| U.S. Armed Services overseas and Territories 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 | 17 | 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 |

[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).
self-employment income (under the Self-Employment Insurance Contributions Act or SECA
${ }^{4]}$ Excludes adjustments and credits.
[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.
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 2009 may resull 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 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 of these corporations may be located in one or Detail may not add to totals because of rounding.
SOURCE: Chief Financial Officer, Revenue Financial Management OS:CFO:

Internal Revenue Gross Collections, by Type of Tax and State, Fiscal Year 2008
[Money amounts are in thousands of dollars]

| State | Total Internal Revenue collections [1] | Corporation income tax [2] | Individual income and employment taxes |  |  |  |  | $\begin{gathered} \text { Estate } \\ \text { tax } \\ \hline \end{gathered}$ | Gifttax | $\begin{aligned} & \text { Excise } \\ & \text { taxes } \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total | Income tax not withheld and SECA tax [3,4] | Income tax withheld and FICA tax [3] | Railroad retirement tax | Unemployment insurance tax |  |  |  |
| 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 |
| Iowa | 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 | 43,751,658 | 7,036,906 | 36,532,035 | 1,925 | 180,793 | 254,492 | 21,580 | 933,059 |
| Texas | 235,676,058 | 39,971,658 | 178,761,539 | 41,561,924 | 135,675,632 | 933,526 | 590,457 | 1,549,767 | 243,043 | 15,150,053 |
| 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 | 659,458 | 39,104 | 211,672 |
| Washington | 66,887,298 | 11,794,598 | 53,831,470 | 13,171,893 | 40,465,283 | 5,507 | 188,787 | 460,077 | 170,867 | 630,286 |
| West Virginia | 6,884,310 | 505,988 | 6,183,472 | 1,305,066 | 4,856,173 | 457 | 21,777 | 77,122 | 6,693 | 111,036 |
| Wisconsin | 45,586,757 | 6,466,352 | 38,456,081 | 6,993,677 | 31,307,281 | 5,318 | 149,804 | 245,300 | 77,376 | 341,648 |
| 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 other than Puerto Rico | 682,936 | 2,552 | 668,722 | 212,518 | 453,314 | -- | 2,890 | 1,488 | 533 | 9,641 |
| Puerto Rico | 3,679,244 | 32,334 | 3,645,220 | 337,193 | 3,267,252 | 3 | 40,771 | 1,133 | 51 | 506 |
| International | 9,007,171 | 1,619,011 | 6,961,762 | 3,872,062 | 3,082,107 | 975 | 6,618 | 72,419 | 13,784 | 340,196 |
| Undistributed [6] | 9,758,786 | $(505,055)$ | 9,196,061 | 8,075,514 | 1,097,435 | -183 | 23,295 | 644,422 | 11,168 | 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 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 |

[1] Excludes collections of excise taxes paid to the Customs Service and the Alcohol and Tobacco Tax and Trade Bureau.
2] Includes tax-exempt organization business income taxes from "unrelated business income" (Form 990-T) and farmers' cooperatives (Form 990-C).
[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] Includes estate and trust income tax collections of $\$ 25.6$ billion.
5] Excludes adjustments and credits.
[7] Less than $\$ 500$
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 2008 may result in
negative amounts when such adjustments exceed current-year collections. partners in a partnership, or shareholders in an scorporation may use their business addresses. Such adaresses could have been Scate. 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 OS:CFO:R

Internal Revenue Gross Collections, by Type of Tax and State, Fiscal Year 2007
[Money amounts are in thousands of dollars]

| State | Total Internal Revenue collections | Corporation income tax [1] | Individual income and employment taxes |  |  |  |  | $\begin{gathered} \text { Estate } \\ \text { tax } \\ \hline \end{gathered}$ | $\begin{aligned} & \text { Gift } \\ & \text { tax } \end{aligned}$ | $\begin{gathered} \text { Excise } \\ \text { taxes } \\ \hline \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total | Income tax not withheld and SECA tax $[2,3]$ | Income tax withheld and FICA tax [2] | Railroad retirement tax | Unemployment insurance tax |  |  |  |
| 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 | 3,409,158 | 16,732,126 | 1,973,641 | 14,412,658 | 328,205 | 17,622 | 176,295 | 14,111 | 61,820 |
| Florida | 136,476,423 | 7,928,708 | 125,749,772 | 39,387,695 | 85,235,856 | 681,313 | 444,907 | 1,833,565 | 182,441 | 781,938 |
| Georgia | 75,217,980 | 11,756,624 | 60,843,130 | 11,344,240 | 49,233,351 | 2,476 | 263,063 | 498,700 | 24,549 | 2,094,977 |
| Hawaii | 7,666,494 | 677,846 | 6,761,439 | 1,878,985 | 4,858,699 | [6] | 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 |
| Iowa | 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 | 12,789,791 | 2,160,646 | 9,505,703 | 1,078,188 | 45,254 | 83,829 | 29,052 | 80,669 |
| Nevada | 19,619,012 | 2,585,033 | 16,720,839 | 6,166,890 | 10,493,619 | 135 | 60,195 | 190,964 | 32,865 | 89,311 |
| New Hampshire | 9,304,200 | 518,388 | 8,645,552 | 2,031,657 | 6,586,993 | 177 | 26,725 | 64,479 | 51,236 | 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 | 47,746,721 | 5,535,542 | 40,921,831 | 7,088,820 | 33,648,852 | 1,722 | 182,436 | 301,843 | 17,258 | 970,247 |
| Texas | 225,390,904 | 41,823,425 | 160,306,445 | 38,738,313 | 120,983,146 | 17,417 | 567,568 | 1,473,490 | 218,194 | 21,569,350 |
| Utah | 15,063,650 | 1,247,866 | 12,852,454 | 3,270,010 | 9,518,603 | 3,241 | 60,600 | 99,522 | 11,313 | 852,496 |
| Vermont | 3,806,110 | 176,827 | 3,538,773 | 879,501 | 2,645,271 | 2,167 | 11,835 | 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 | 6,948,357 | 1,114,164 | 5,530,724 | 3,165,437 | 2,358,570 | 780 | 5,938 | 81,195 | 15,243 | 207,030 |
| Undistributed [5] | 7,231,419 | $(666,746)$ | 6,813,946 | 5,391,604 | 1,347,894 | 1,705 | 72,743 | 1,040,808 | 3,269 | 40,142 |
| Adjustments and credits | 2,591,207 | 216,171 | 2,375,036 | 2,311,292 | 63,744 | -- | -- | -- | -- | -- |
| Highway and Airport and Airways Trust Funds | 318,620 | 216,171 | 102,449 | 102,449 | -- | .- | .- | -- | -- | -- |
| Excess Federal Insurance Contributions Act (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 |

1] Includes tax-exempt organization business income taxes from "unrelated business income" (Form 990-T) and farmer's cooperatives (Form 990-C)
[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 income (under the Self-Employment Insurance Contributions Act or SECA).
[3] Includes estate and trust income tax collections of $\$ 21.5$ billion.
[4] Excludes adjustments and credits.
[5] Includes tax and excess withholding payments not classified by State as of the end of the fiscal year because they have not been applied to taxpayer accounts.
6] Less than $\$ 500$.
Collection and colections exclude excise laxes paid to The Tobat and Trade Bureaur amounts when such adjustments exceed refunds.
Classification by State is based extheed refividuls. certain individuals who were sole proprietors, partners in a partnership, or shareholders in an S corporation, they may use the business address. Such addresses could have been located in a State other than the State in which the individual resided certain individuals who were sole proprietors, partners in a partnership, or shareholders in an S corporation, they may use 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. Also, while taxes of corporations may be paid from the principa少位e, the operations of these corporations may be located in one or more other State(s).
SOURCE: Chief Financial Officer, Revenue Financial Management OS:CFO:R

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

| State | Total Internal Revenue collections [1] | $\begin{gathered} \text { Corporation } \\ \text { income tax [2] } \\ \hline \end{gathered}$ | Individual income and employment taxes |  |  |  |  | $\begin{gathered} \text { Estate } \\ \text { tax } \\ \hline \end{gathered}$ | $\begin{aligned} & \text { Gift } \\ & \text { tax } \end{aligned}$ | $\begin{aligned} & \text { Excise } \\ & \text { taxes } \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total | Income tax not withheld and SECA tax $[3,4]$ | Income tax withheld and FICA $\operatorname{tax}$ [2] | Railroad retirement tax | Unemployment insurance tax |  |  |  |
| 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 <br> Alaska <br> Arizona <br> Arkansas <br> California | $\begin{array}{r} 22,179,707 \\ 4,057,755 \\ 32,638,677 \\ 27,697,303 \\ 299,521,281 \\ \hline \end{array}$ | $\begin{array}{r} 2,433,131 \\ 310,985 \\ 2,795,459 \\ 6,823,206 \\ 44,419,490 \\ \hline \end{array}$ | $\begin{array}{r} 19,271,581 \\ 3,682,979 \\ 28,922,345 \\ 18,511,007 \\ 246,839,791 \\ \hline \end{array}$ | $\begin{array}{r} 4,259,140 \\ 906,663 \\ 8,423,114 \\ 2,282,937 \\ 66,285,468 \\ \hline \end{array}$ | $\begin{array}{r} 14,926,629 \\ 2,761,111 \\ 20,372,655 \\ 16,076,012 \\ 179,715,041 \end{array}$ | $\begin{array}{r} 1,613 \\ 1,665 \\ 556 \\ 2,101 \\ 3,612 \\ \hline \end{array}$ | $\begin{array}{r} 84,199 \\ 13,540 \\ 126,020 \\ 149,957 \\ 835,670 \\ \hline \end{array}$ | $\begin{array}{r} 290,346 \\ 16,53 \\ 303,843 \\ \cdots \\ \cdots 5,980,848 \\ \hline \end{array}$ | $\begin{array}{r} 8,760 \\ 37 \\ 12,323 \\ \cdots \\ \cdots 372,630 \\ \hline \end{array}$ | $\begin{array}{r} 175,889 \\ 47,221 \\ 604,707 \\ 705,598 \\ 3,566,015 \\ \hline \end{array}$ |
| Colorado <br> Connecticut <br> Delaware <br> District of Columbia <br> Florida | $\begin{array}{r} 42,308,861 \\ 50,450,286 \\ 17,222,467 \\ 17,458,924 \\ 131,261,303 \\ \hline \end{array}$ | $\begin{array}{r} 3,180,315 \\ 10,350,897 \\ 4,838,043 \\ 1,124,379 \\ 9,900,660 \\ \hline \end{array}$ | 37,328,243 39,058,058 12,182,555 16,213,546 <br> 118,062,123 | $\begin{array}{r} 7,765,627 \\ 9,663,283 \\ 1,948,833 \\ 1,585,649 \\ 36,943,224 \\ \hline \end{array}$ | $\begin{aligned} & 29,440,437 \\ & 29,299,094 \\ & 10,202,519 \\ & 14,270,260 \\ & 80,000,176 \\ & \hline \end{aligned}$ | $\begin{array}{r} 11,264 \\ 1,016 \\ 294 \\ 338,941 \\ 677,605 \\ \hline \end{array}$ | $\begin{array}{r} 110,915 \\ 94,664 \\ 30,909 \\ 18,696 \\ 441,118 \\ \hline \end{array}$ | $\begin{array}{r} 376,933 \\ 615,878 \\ 176,912 \\ 109,979 \\ 2,166,715 \\ \hline \end{array}$ | $\begin{array}{r} 17,877 \\ 46,89 \\ 4,393 \\ 8,94 \\ 166,871 \\ \hline \end{array}$ | $\begin{array}{r} 1,405,500 \\ 378,574 \\ 20,564 \\ 8,107 \\ 964,934 \\ \hline \end{array}$ |
| Georgia <br> Hawaii <br> Idaho <br> Illinois <br> Indiana | $\begin{array}{r} 74,824,364 \\ 7,122,326 \\ 8,279,632 \\ 129,891,703 \\ 39,851,966 \\ \hline \end{array}$ | $\begin{array}{r} 14,582,950 \\ 655,818 \\ 603,353 \\ 24,143,928 \\ 5,179,590 \\ \hline \end{array}$ | $\begin{array}{r} 56,641,155 \\ 6,184,056 \\ 7,592,855 \\ 102,622,203 \\ 34,002,874 \\ \hline \end{array}$ | $\begin{array}{r} 9,911,746 \\ 1,820,109 \\ 1,734,272 \\ 19,680,063 \\ 5,607,673 \\ \hline \end{array}$ | $\begin{array}{r} 46,466,254 \\ 4,341,029 \\ 5,814,711 \\ 82,400,136 \\ 28,251,515 \\ \hline \end{array}$ | $\begin{array}{r} 3,053 \\ - \\ 1,190 \\ 191,364 \\ 23,529 \\ \hline \end{array}$ | $\begin{array}{r} 260,102 \\ 22,918 \\ 42,681 \\ 350,640 \\ 120,158 \\ \hline \end{array}$ | $\begin{array}{r} 430,122 \\ 93,711 \\ 42,730 \\ 1,125,363 \\ 243,234 \\ \hline \end{array}$ | $\begin{array}{r} 14,214 \\ 3,604 \\ 7,947 \\ 121,055 \\ 17,497 \\ \hline \end{array}$ | $\begin{array}{r} 3,155,922 \\ 185,136 \\ 32,747 \\ 1,879,155 \\ 408,771 \\ \hline \end{array}$ |
| lowa <br> Kansas <br> Kentucky <br> Louisiana <br> Maine | $\begin{array}{r} 17,400,565 \\ 20,126,901 \\ 21,709,969 \\ 27,323,703 \\ 6,300,230 \\ \hline \end{array}$ | $\begin{array}{r} 1,981,102 \\ 2,671,506 \\ 1,606,303 \\ 1,165,111 \\ 490,185 \\ \hline \end{array}$ | 15,058,800 <br> 15,846,823 <br> 19,756,820 <br> 25,666,190 <br> 5,556,418 | 2,656,746 <br> 3,106,197 <br> 3,285,175 <br> 3,373,608 <br> 1,278,878 | $\begin{array}{r} 12,333,530 \\ 12,650,055 \\ 16,383,604 \\ 22,211,867 \\ 4,248,091 \\ \hline \end{array}$ | $\begin{array}{r} 8,261 \\ 14,010 \\ 7,925 \\ 2,992 \\ 5,431 \\ \hline \end{array}$ | $\begin{aligned} & 60,262 \\ & 76,561 \\ & 80,116 \\ & 77,723 \\ & 24,018 \\ & \hline \end{aligned}$ | $\begin{array}{r} 195,406 \\ 112,830 \\ 189,058 \\ 178,660 \\ 82,770 \\ \hline \end{array}$ | $\begin{array}{r} 3,982 \\ 10,747 \\ 7,365 \\ 7,966 \\ 1,546 \\ \hline \end{array}$ | $\begin{array}{r} 161,275 \\ 1,484,995 \\ 150,423 \\ 305,776 \\ 169,311 \\ \hline \end{array}$ |
| Maryland <br> Massachusetts <br> Michigan <br> Minnesota <br> Mississippi | 51,243,026 69,628,887 <br> 70,036,186 <br> 72,065,501 <br> 9,803,730 | $\begin{array}{r} 4,242,760 \\ 7,006,102 \\ 7,636,529 \\ 14,252,702 \\ 765,810 \\ \hline \end{array}$ | 46,283,133 <br> 61,248,266 <br> 61,290,112 <br> 56,057,690 <br> 8,641,413 | 8,847,187 <br> 13,311,609 <br> 8,889,841 <br> 6,684,641 <br> 1,721,668 | 37,266,856 <br> 47,715,564 <br> 52,127,749 <br> 49,103,004 <br> 6,876,816 | $\begin{array}{r} 18,434 \\ 54,140 \\ 42,178 \\ 74,279 \\ 1,378 \\ \hline \end{array}$ | $\begin{array}{r} 150,656 \\ 166,953 \\ 230,344 \\ 195,766 \\ 41,550 \\ \hline \end{array}$ | 564,745 809,192 <br> 783,161 <br> 116,813 | $\begin{array}{r} 39,790 \\ 36,948 \\ 82,761 \\ 44,547 \\ 3,779 \\ \hline \end{array}$ | $\begin{array}{r} 112,598 \\ 528,378 \\ 243,624 \\ 1,388,240 \\ 275,915 \\ \hline \end{array}$ |
| Missouri <br> Montana <br> Nebraska <br> Nevada <br> New Hampshire | $\begin{array}{r} 44,460,802 \\ 4,081,168 \\ 17,381,221 \\ 19,123,140 \\ 9,112,460 \\ \hline \end{array}$ | $\begin{array}{r} 5,820,070 \\ 193,276 \\ 5,211,131 \\ 3,270,070 \\ 580,687 \\ \hline \end{array}$ | 37,113,741 <br> 3,784,622 <br> 11,936,550 <br> 15,597,007 <br> 8,331,695 | 5,999,022 <br> 1,126,834 <br> 1,916,546 <br> 6,256,039 <br> 1,871,637 | $\begin{array}{r} 30,902,109 \\ 2,624,052 \\ 8,900,001 \\ 9,279,131 \\ 6,432,668 \\ \hline \end{array}$ | $\begin{array}{r} 64,686 \\ 17,433 \\ 1,074,377 \\ 86 \\ 239 \\ \hline \end{array}$ | $\begin{array}{r} 147,923 \\ 16,303 \\ 45,626 \\ 61,751 \\ 27,151 \\ \hline \end{array}$ | $\begin{array}{r} 415,392 \\ 50,920 \\ 115,504 \\ 158,444 \\ 115,886 \\ \hline \end{array}$ | $\begin{array}{r} 69,160 \\ 1,158 \\ 14,877 \\ 10,549 \\ 4,296 \\ \hline \end{array}$ | $\begin{array}{r} 1,042,439 \\ 51,192 \\ 103,159 \\ 87,070 \\ 79,896 \\ \hline \end{array}$ |
| New Jersey <br> New Mexico <br> New York <br> North Carolina <br> North Dakota | $108,541,003$ <br> $7,513,621$ <br> $214,937,242$ <br> $69,364,463$ <br> $3,333,405$ | $17,386,979$ <br> 346,719 <br> $39,114,058$ <br> $20,343,866$ <br> 305,275 | $88,833,131$ <br> $7,066,973$ <br> $171,788,322$ <br> $48,217,766$ <br> $2,995,155$ | $\begin{array}{r} 14,712,728 \\ 1,801,649 \\ 36,540,727 \\ 8,684,062 \\ 707,331 \\ \hline \end{array}$ | $\begin{array}{r} 73,752,255 \\ 5,235,672 \\ 134,356,183 \\ 39,323,108 \\ 2,272,331 \\ \hline \end{array}$ | $\begin{array}{r} 106,964 \\ 147 \\ 286,308 \\ 5,391 \\ 3,048 \\ \hline \end{array}$ | $\begin{array}{r} 261,184 \\ 2,504 \\ 605,105 \\ 205,206 \\ 12,444 \\ \hline \end{array}$ | $\begin{array}{r} 647,336 \\ 64,010 \\ 2,594,806 \\ 456,752 \\ 11,669 \end{array}$ | $\begin{array}{r} 64,432 \\ 8,267 \\ 296,492 \\ 27,323 \\ 1,025 \\ \hline \end{array}$ | $\begin{array}{r} 1,609,125 \\ 27,653 \\ 1,143,565 \\ 318,756 \\ 20,282 \\ \hline \end{array}$ |
| Ohio <br> Oklahoma <br> Oregon <br> Pennsylvania <br> Rhode Island | $\begin{array}{r} 90,623,355 \\ 31,148,116 \\ 23,119,047 \\ 102,512,063 \\ 10,392,995 \\ \hline \end{array}$ | $\begin{array}{r} 16,380,204 \\ 8,961,139 \\ 2,138,547 \\ 12,561,651 \\ 2,383,388 \\ \hline \end{array}$ | 72,968,398 <br> 16,377,931 <br> 20,482,070 <br> 86,218,915 <br> 7,899,398 | $\begin{array}{r} 10,330,930 \\ 4,257,011 \\ 4,379,128 \\ 15,041,366 \\ 1,356,882 \\ \hline \end{array}$ | 62,314,295 <br> 12,048,707 <br> 16,019,389 <br> 70,797,849 <br> 6,507,650 | $\begin{array}{r} 21,576 \\ 2,051 \\ 957 \\ 66,071 \\ \hline \end{array}$ | $\begin{array}{r} 301,597 \\ 70,161 \\ 82,596 \\ 313,629 \\ 34,865 \\ \hline \end{array}$ | $\begin{array}{r} 813,701 \\ 157,589 \\ 274,500 \\ 910,239 \\ 99,841 \\ \hline \end{array}$ | $\begin{array}{r} 34,036 \\ 3,544 \\ 16,380 \\ 45,842 \\ 2,925 \\ \hline \end{array}$ | $\begin{array}{r} 427,017 \\ 5,647,913 \\ 207,549 \\ 2,775,417 \\ 7,442 \\ \hline \end{array}$ |
| South Carolina <br> South Dakota <br> Tennessee <br> Texas <br> Utah | $\begin{array}{r} 31,111,506 \\ 4,377,098 \\ 47,392,686 \\ 204,736,871 \\ 13,240,911 \\ \hline \end{array}$ | $\begin{array}{r} 1,177,975 \\ 261,933 \\ 6,663,979 \\ 37,004,514 \\ 1,143,559 \\ \hline \end{array}$ | $\begin{array}{r} 29,271,051 \\ 4,017,121 \\ 39,590,480 \\ 145,758,275 \\ 11,358,072 \\ \hline \end{array}$ | $\begin{array}{r} 3,942,183 \\ 1,331,186 \\ 6,054,796 \\ 31,945,128 \\ 2,875,240 \\ \hline \end{array}$ | $\begin{array}{r} 25,246,952 \\ 2,654,234 \\ 33,350,510 \\ 112,353,278 \\ 8,426,021 \\ \hline \end{array}$ | $\begin{array}{r} 2,802 \\ 16,078 \\ 2,355 \\ 897,862 \\ 3,170 \\ \hline \end{array}$ | $\begin{array}{r} 79,115 \\ 15,623 \\ 182,818 \\ 562,007 \\ 53,642 \\ \hline \end{array}$ | $\begin{array}{r} 211,405 \\ 63,588 \\ 216,665 \\ 1,135,160 \\ 132,285 \\ \hline \end{array}$ | $\begin{array}{r} 11,476 \\ 2,811 \\ 10,247 \\ 136,377 \\ 5,143 \\ \hline \end{array}$ | $\begin{array}{r} 439,600 \\ 31,646 \\ 911,315 \\ 20,702,545 \\ 601,852 \\ \hline \end{array}$ |
| Vermont <br> Virginia <br> Washington <br> West Virginia <br> Wisconsin <br> Wyoming | 3,605,629 <br> 61,307,121 56,732,059 6,179,043 $41,685,918$ $3,956,255$ 3,956,255 | 193,703 $8,867,884$ $8,737,224$ 531,996 $6,102,472$ 525,501 | 3,334,454 <br> 50,433,386 <br> 46,430,144 <br> 5,432,759 <br> 34,934,539 <br> 3,127,814 | 766,290 $11,022,591$ $10,967,692$ $1,137,839$ $6,299,959$ $1,413,201$ | $\begin{array}{r} 2,553,679 \\ 38,638,536 \\ 35,266,519 \\ 4,273,177 \\ 28,481,964 \\ 1,704,024 \\ \hline \end{array}$ | $\begin{array}{r} 2,053 \\ 598,502 \\ 7,641 \\ 386 \\ 4,546 \\ 420 \\ \hline \end{array}$ | $\begin{array}{r} 12,433 \\ 173,757 \\ 188,293 \\ 21,357 \\ 148,060 \\ 10,169 \\ \hline \end{array}$ | $\begin{array}{r} 48,552 \\ 621,808 \\ 452,953 \\ 100,973 \\ 251,570 \\ 59,100 \\ \hline \end{array}$ | $\begin{array}{r} 1,262 \\ 42,37 \\ 3,820 \\ 1,661 \\ 63,84 \\ 9,076 \\ \hline \end{array}$ | $\begin{array}{r} 27,657 \\ 1,341,656 \\ 1,037,518 \\ 111,654 \\ 33,532 \\ 234,763 \\ \hline \end{array}$ |
| International <br> U.S. Armed Services overseas and Territories other than Puerto Rico <br> Puerto Rico <br> Other | 2,217,654 <br> 4,000,937 <br> 5,267,101 | $\begin{gathered} 12,722 \\ 644,496 \\ 968,857 \end{gathered}$ | $\begin{aligned} & 2,199,380 \\ & 3,353,119 \\ & 4,027,780 \end{aligned}$ | $\begin{array}{r} 332,768 \\ 304,348 \\ 2,276,432 \\ \hline \end{array}$ | $\begin{aligned} & 1,864,125 \\ & 3,010,438 \\ & 1,747,090 \\ & \hline \end{aligned}$ | [-7 <br> 1,074 <br> 6$]$ | $\begin{array}{r} 2,487 \\ 38,333 \\ 3,184 \\ \hline \end{array}$ | $\begin{array}{r} 673 \\ 1,803 \\ 56,230 \\ \hline \end{array}$ | $\begin{array}{r} 601 \\ 314 \\ 6,902 \\ \hline \end{array}$ | $\begin{array}{r} 4,278 \\ 1,205 \\ 207,332 \\ \hline \end{array}$ |
| Adjustments and credits [4] <br> Highway and Airport and Airways Trust Funds Excess Federal Insurance Contributions Act (FICA) credits <br> Advance earned income tax credit | $\begin{array}{r} 2,640,566 \\ 368,019 \\ 2,213,400 \\ 59,147 \\ \hline \end{array}$ | $\begin{array}{r} 249,507 \\ 249,507 \\ 0 \\ 0 \\ \hline \end{array}$ | $\begin{array}{r} 2,391,059 \\ 118,512 \\ 2,213,400 \\ 59,147 \\ \hline \end{array}$ | $\begin{array}{r} 2,391,059 \\ 118,512 \\ 2,213,400 \\ 59,147 \\ \hline \end{array}$ | -- | - <br> - <br> - <br> - | - - - -- | $\begin{aligned} & - \\ & - \\ & - \end{aligned}$ | -- | - <br> - <br> - <br> - |
| 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.
[1] Includes tax-exempt business income taxes totaling $\$ 884.7$ 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 income (under the Self-Employment Insurance Contributions Act or SECA).
3] Includes estate and rust income tax collections of $\$ 17.1$ billion.
[4] Adjustments and credits are not shown by State, but are included in the U.S. totals.
${ }^{\text {[5] }}$ [6] Less than $\$ 500$.
NOTES: Gross 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 prior years may be refunded in the current fiscal year. Adjustments to prior years made in Fiscal Year 2006 may result in negative amoun when such adjustments exceed refunds. 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, 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 witheld 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 Detail may not add to totals because of rounding.
SOURCE: IRS Data Book, FY 2006, Publication 55b. Also, Chief Financial Officer, Revenue Financial Management OS:CFO:R


Internal Revenue Gross Collections, by State, Fiscal Year 2004
[Money amounts are in thousands of dollars]

| State [1] | Total Internal Revenue collections [2] | Corporation income tax [3] | Individual income and employment taxes |  |  |  |  | $\begin{aligned} & \text { Estate } \\ & \text { tax } \end{aligned}$ | Gift | Excise taxes [2] |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total [4,5] | Income tax not withheld and SECA tax $[4,5]$ | Income tax withheld and FICA tax [4] | Railroad retirement tax | $\begin{gathered} \text { Unemploy- } \\ \text { ment } \\ \text { insurance tax } \end{gathered}$ |  |  |  |
| United States, total | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) |
|  | 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 | 25,344,852 | 1,894,886 | 22,687,926 | 4,361,468 | 18,207,241 | 718 | 118,498 | 262,604 | -5,254 | 504,691 |
| Arkansas | 20,576,284 | 5,204,945 | 14,657,385 | 1,603,414 | 12,955,665 | 1,954 | 96,352 | 120,036 | 20,247 | 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 | 20,493 | 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 |
| Hawaii | 8,394,777 | 460,777 | 7,746,147 | 1,227,918 | 6,497,866 | -- | 20,363 | 77,875 | 2,853 | 107,125 |
| Idaho | 6,479,611 | 261,352 | 6,134,461 | 949,646 | 5,144,651 | 666 | 39,498 | 53,509 | 6,735 | 23,554 |
| Illinois | 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 |
| Indiana | 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 | 239,899 |
| 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 | 6 | 29,507 | 91,315 | 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 |
| South Dakota | 3,293,837 | 174,084 | 3,048,862 | 824,111 | 2,197,160 | 15,138 | 12,453 | 46,970 | 2,296 | 21,624 |
| Tennessee | 36,802,257 | 3,292,517 | 32,601,321 | 4,256,442 | 28,182,375 | 2,037 | 160,467 | 293,396 | 11,981 | 603,042 |
| Texas | 152,691,189 | 17,127,574 | 118,410,514 | 20,292,504 | 96,931,332 | 672,956 | 513,722 | 1,109,558 | 104,214 | 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 | 197,031 |
| Vermont | 3,079,343 | 226,227 | 2,767,214 | 539,877 | 2,213,628 | 1,823 | 11,886 | 64,259 | 2,023 | 19,620 |
| 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 | 34,711,183 | 3,727,712 | 30,394,876 | 4,464,179 | 25,794,265 | 4,204 | 132,227 | 267,919 | 36,723 | 283,954 |
| Wyoming | 2,933,993 | 108,409 | 2,357,056 | 875,184 | 1,472,002 | 320 | 9,550 | 26,394 | 7,215 | 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 | 4,574,657 | 1,085,543 | 3,485,674 | 268,678 | 3,175,122 | -1 | 41,875 | 3,018 | 45 | 377 |
| Other | 7,189,944 | 1,443,868 | 5,225,243 | 2,582,930 | 2,620,047 | 14,775 | 7,491 | 111,855 | 6,806 | 402,173 |
| Undistributed [7] | 4,441,964 | 812,152 | 2,093,917 | -847,373 | 2,714,320 | 164,470 | 62,500 | 407,649 | -- | 1,128,246 |

[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.
[3] Includes $\$ 347.1$ million in "unrelated business income" from tax-exempt organizations (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. Also, collections of individual income tax include Presidential Election Campaign Fund contributions of $\$ 55.9$ million. See 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 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 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

Internal Revenue Gross Collections, by State, Fiscal Year 2003
[Money amounts are in thousands of dollars]

| State [1] | Total Internal Revenue collections [2] | Corporation income tax [3] | Total [ 4,5$]$ |  | e and employme <br> Income tax withheld and FICA tax [4] | Railroad retirement tax | $\begin{gathered} \text { Unemploy- } \\ \text { ment } \\ \text { insurance tax } \end{gathered}$ | $\underset{\substack{\text { Estate } \\ \text { tax }}}{\text { and }}$ | $\begin{aligned} & \begin{array}{l} \text { Gift } \\ \text { tax } \end{array} \end{aligned}$ | Excise 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 <br> Alaska <br> Arizona Arkansas <br> California |  |  | 16,152,532 <br> 20,984,391 <br> 14,827,504 |  | 13,185,294 16,575,251$13,093,577$ <br> $53,834,242$ | $\begin{array}{r} 2,155 \\ 1,549 \\ 602 \\ 1,806 \\ 4,762 \\ \hline \end{array}$ | $\begin{array}{r} 80,432 \\ 11,306 \\ 102,953 \\ 129,819 \\ 799,038 \\ \hline \end{array}$ |  | $\begin{array}{r} 6,127 \\ 858 \\ 23,705 \\ 53,834 \\ 353,295 \\ \hline \end{array}$ | $\begin{array}{r} 127,128 \\ 66,973 \\ 960,995 \\ 441,051 \\ 3,043,510 \\ \hline \end{array}$ |
| Colorado <br> Connecticul <br> Delaware <br> District of Columbia <br> Florida <br> Georgia | $\begin{aligned} & 33,739,206 \\ & 38,745,705 \\ & 10,480,992 \\ & 19,412,913 \\ & 91,246,614 \\ & 56,847,327 \end{aligned}$ | $1,071,038$ $6,690,855$ $3,442,270$ $4,297,806$ $4,992,019$ $6,890,594$ | $\begin{array}{r} 31,259,355 \\ 31,288,964 \\ 6,877,398 \\ 14,645,492 \\ 83,306,19 \\ 46,677,570 \\ \hline \end{array}$ | $\begin{array}{r} 5,480,416 \\ 6,474,285 \\ 958,494 \\ 1,081,041 \\ 20,879,29 \\ 6,986,619 \end{array}$ | $\begin{array}{r} 25,659,225 \\ 24,723,506 \\ 5,897,522 \\ 13,204,907 \\ 61,384,790 \\ 39,453,620 \\ \hline \end{array}$ | $\begin{array}{r} 8,868 \\ 1,048 \\ 299 \\ 338,515 \\ 679,682 \\ 3,700 \end{array}$ | $\begin{array}{r} 110,845 \\ 90,125 \\ 21,082 \\ 21,029 \\ 361,992 \\ 233,631 \end{array}$ | $\begin{array}{r} 273,120 \\ 504,129 \\ 135,502 \\ 135,671 \\ 1,65,722 \\ 339,883 \\ \hline \end{array}$ | $\begin{array}{r} 23,448 \\ 27,836 \\ 52,104 \\ 42,090 \\ 128,643 \\ 14,656 \end{array}$ | $\begin{array}{r} 1,112,245 \\ 233,921 \\ 20,718 \\ 291,854 \\ 1,196,037 \\ 2,924,623 \\ \hline \end{array}$ |
| Hawaii Idaho Illinois Indiana lowa |  | 381,241 496,204 $12,40,202$ $1,781,504$ $1,656,349$ |  |  |  | $\begin{array}{r} 1,155 \\ 210,022 \\ 22,150 \\ 3,576 \\ \hline \end{array}$ | $\begin{array}{r} 19,583 \\ 38,451 \\ 318,133 \\ 113,857 \\ 53,406 \\ \hline \end{array}$ | $\begin{array}{r} 62,306 \\ 59,762 \\ 942,035 \\ 947,871 \\ 104,580 \\ \hline \end{array}$ | $\begin{array}{r} 5,758 \\ 1,757 \\ 13,746 \\ 17,398 \\ 57,281 \\ \hline \end{array}$ |  |
| Kansas <br> Kentucky <br> Maine <br> Maryland |  | 731,812 $1,036,856$ $1,232,478$ 321,962 $1,857,287$ |  |  |  | $\begin{array}{r} 5,776 \\ 3,255 \\ 2,950 \\ 20.992 \end{array}$ | $\begin{array}{r} 62,107 \\ 68,444 \\ 60,609 \\ 26,378 \\ 109,891 \\ \hline \end{array}$ | 109,384 173,818 179,479 72,576 360,671 | 5,883 <br> 28617 <br> 13,797 <br> 3,473 <br> 32,510 | 1,561,203 158,497116,933 <br> 400,140 |
| Massachusetts <br> Michigan <br> Minnesota <br> Mississipp <br> Missouri |  | $3,495,687$ $3,61,647$ $8,526,304$ 470,89 $3,332,667$ |  |  |  | 27,114 <br> 33,245 <br> 65,402 <br> 1,435 <br> 51,566 | 167,031 <br> 240,316 <br> 176,914 <br> 42,505 <br> 138,330 | 653,225 520,464 252,972 85,333 385,396 $\qquad$ | 44,849 41,518 25,326 16,662 35,791 |  |
| Montana <br> Nebraska <br> Nevada <br> New Hampshire <br> New Jersey |  |  |  |  | $\begin{array}{r} 2,101,798 \\ 7,59,133 \\ 7,173,523 \\ 7,585,275 \\ 54,164,629 \\ \hline 64 \end{array}$ | $\begin{array}{r} 16,537 \\ 955,909 \\ 78 \\ 202 \\ 110,940 \\ \hline \end{array}$ | $\begin{array}{r} 9,536 \\ 40,751 \\ 50,483 \\ 25,431 \\ 238,765 \\ \hline \end{array}$ | $\begin{array}{r} 52,240 \\ 72,988 \\ 129,340 \\ 201,342 \\ 811,785 \\ \hline \end{array}$ | $\begin{array}{r} 2,004 \\ 5,264 \\ 22,197 \\ 2,273 \\ 41,575 \\ \hline \end{array}$ | $\begin{array}{r} 180,739 \\ 99,903 \\ 65,826 \\ 63,128 \\ 1,486,094 \\ \hline \end{array}$ |
| New Mexico <br> New York <br> North Carolina <br> North Dakota <br> Ohio $\qquad$ |  | $\begin{array}{r} 257,641 \\ 18,349,651 \\ 7,406,005 \\ 176,74 \\ 9,606,260 \\ \hline \end{array}$ |  | 1,159,370 5,859,961 $\begin{array}{r}506,149 \\ 8,235,690 \\ \hline\end{array}$ |  | $\begin{array}{r} 168 \\ 278,217 \\ 4,399 \\ 2,775 \\ 20,676 \\ \hline \end{array}$ | $\begin{array}{r} 32,726 \\ 417,703 \\ 189,355 \\ 11,239 \\ 258,108 \\ \hline \end{array}$ | $\begin{array}{r} 69,046 \\ 2,238,085 \\ 427,041 \\ 2,507 \\ 743,561 \\ \hline \end{array}$ | $\begin{array}{r} 1,317 \\ 246,130 \\ 27,950 \\ 1,090 \\ 80,083 \\ \hline \end{array}$ |  |
| Oklahoma Oregon Pennsylvaniz Rhode Island South Carolina | $19,635,119$ $17,540,189$ $81,812,329$ $8,663,584$ 14,999,137 | $\begin{aligned} & 1,309,467 \\ & 763,37 \\ & 5,374,086 \\ & 1,50,049 \\ & 723,067 \end{aligned}$ | $12,755,850$ $16,355,197$ 73,649,378 13,952,294 | $2,508,068$ $2,963,562$ $10,723,144$ $1,031,663$ $2,530,815$ |  | $\begin{array}{r} 1,489 \\ 1,157 \\ 79,541 \\ 9 \\ 1,223 \\ \hline \end{array}$ | $\begin{array}{r} 63,631 \\ 81,235 \\ 871,806 \\ 276,815 \\ 72,273 \\ \hline \end{array}$ | 165,236 <br> 203 892,220 79,892177,597 | $\begin{array}{r} 6,677 \\ 24,90 \\ 53,500 \\ 2,883 \\ 5,148 \\ 5, \end{array}$ | $\begin{array}{r} 5,397,890 \\ 193,574 \\ 1,843,145 \\ 5,596 \\ 141,031 \\ \hline \end{array}$ |
| South Dakota <br> Tennessee <br> Texas <br> Utah <br> Vermont | $\begin{array}{r} 3,374,665 \\ 35,250,783 \\ 14,934,554 \\ 9,305,531 \\ 3,035,319 \end{array}$ | $\begin{array}{r} 112,289 \\ 3,202,074 \\ 11,487,059 \\ 694,274 \\ 196,133 \\ \hline \end{array}$ |  | $\begin{array}{r} 845,077 \\ 4,177,86 \\ 19,756,567 \\ 1,546,140 \\ 569,603 \\ \hline \end{array}$ |  | $\begin{array}{r} 13,484 \\ 3,272 \\ 417,322 \\ 43,086 \\ 1,792 \\ \hline \end{array}$ | 14,723 158,620 489,750 45,508 12,139 | $\begin{array}{r}46,518 \\ 254,768 \\ 958,791 \\ 56,451 \\ 58,665 \\ \hline\end{array}$ | $\begin{array}{r} 2,427 \\ 17,394 \\ 147,351 \\ 27,800 \\ 2,084 \\ \hline \end{array}$ | $\begin{array}{r} 20,097 \\ 493,954 \\ 12,987,394 \\ 178,615 \\ 31,137 \\ \hline \end{array}$ |
| Virginia Washington West Virginia Wisconsin Wyoming | $\begin{array}{r} 47,094,849 \\ 4,1,066,137 \\ 4,899,99 \\ 34,15,919 \\ 2,712,338 \\ \hline \end{array}$ | $\begin{aligned} & 7,249,758 \\ & 5,269,958 \\ & 193661 \\ & 3,587,769 \\ & 6,81815 \end{aligned}$ |  |  | $\begin{array}{r}31,096,557 \\ 28,650,879 \\ 3,613,31 \\ 25,126,488 \\ 1,436,296 \\ \hline\end{array}$ | $\begin{array}{r} 538,392 \\ 4,332 \\ 3,381 \\ 4,1611 \\ 611 \\ \hline \end{array}$ | $\begin{array}{r} 154,403 \\ 76,704 \\ 19,779 \\ 143,733 \\ 9,672 \\ \hline \end{array}$ | $\begin{array}{r} 513,401 \\ 367,633 \\ 51,343 \\ 247,926 \\ 36,075 \\ \hline \end{array}$ | $\begin{array}{r} 22,042 \\ 25,780 \\ 1,63 \\ 25,53 \\ 14,585 \\ \hline \end{array}$ | $\begin{array}{r} 104,255 \\ 702,956 \\ 84,582 \\ 260,247 \\ 406,222 \\ \hline \end{array}$ |
| $\begin{aligned} & \text { International [6] } \\ & \text { Puerto Rico } \\ & \text { Other } \end{aligned}$ | $\begin{array}{r} 14,663,350 \\ 4,603,563 \\ 10,059,787 \\ \hline \end{array}$ | $\begin{aligned} & \mathbf{2 , 4 7 4 , 2 3 9} \\ & 1,255,740 \\ & 1,218,499 \end{aligned}$ | $\begin{array}{r} 11,541,390 \\ 3,325,208 \\ 8,216,182 \\ \hline \end{array}$ | $\begin{array}{r} 2,941,058 \\ 241,908 \\ 2,699,150 \\ \hline \end{array}$ | $\begin{aligned} & 8,541,725 \\ & 3,044,188 \\ & 5,497,537 \\ & \hline \end{aligned}$ | $\begin{array}{r} 13,011 \\ 13,-1 \\ \hline 13 \\ \hline \end{array}$ | $\begin{array}{r} 45,596 \\ 39,113 \\ 6,483 \\ \hline \end{array}$ | $\begin{aligned} & 79,857 \\ & 2,3,303 \\ & 57,554 \\ & \hline \end{aligned}$ | $\begin{array}{r} 4,875 \\ 46 \\ 4,828 \\ \hline \end{array}$ | $\begin{array}{r} 562,990 \\ 266 \\ 562,724 \\ \hline \end{array}$ |
| 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 |

[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 resided. Tax collections shown for various States, therefore, do not indicate the Federal tax burden of each, since, in many instances, taxes
 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 footnoles 6 and 7, below
[2] Excludes excise taxes collected by the Customs Service and the Alcohol and Tobacco Tax and Trade Bureau.
4] Collections of ind (and ( 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
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 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. 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 taxp 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 Flection Campaign Fund. Transfer of amounts to this fund was made on a national basi 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 recorded a SOURCE: IRS Data Book, FY 2003, Publication 55b. Also, Chief Financial Officer, Revenue Accounting, Office of Revenue Systems OS:CFO

Internal Revenue Gross Collections, by State, Fiscal Year 2002
[Money amounts are in thousands of dollars]

| State [1] | Total Internal Revenue collections [2] | Corporation income tax [3] | Individual income and employment taxes |  |  |  |  | Estatetax | Gift tax | Excise taxes [2] |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total [4,5] | Income tax not withheld and SECA tax $[4,5]$ | Income tax withheld and FICA tax [4] | $\begin{gathered} \text { Railroad } \\ \text { retirement } \\ \text { tax } \end{gathered}$ | $\begin{aligned} & \text { Unemploy- } \\ & \text { ment } \\ & \text { insurance tax } \end{aligned}$ |  |  |  |
| 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 |
| lowa | 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 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 Bureau of Alcohol, Tobacco and Firearms. 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 ).
[5] Includes estimated tax, shown separately in other tables. Also, includes estate and trust income tax collections of $\$ 10.8$ billion.
[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 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 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; such amounts are not really tax collections as such, inasmuc they do not affect the individual's tax liability. Transfer of amounts to this fund was made on a national basis or
NOTES: Amounts include adjustments to prior years made in Fiscal Year 2002. This could produce negative

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

Internal Revenue Gross Collections, by State, Fiscal Year 20011]
[Money amounts are in thousands of dollars]

| State | Total Internal Revenue collections [2] | Corporation income tax [3] | Individual income and employment taxes |  |  |  |  | $\begin{aligned} & \text { Estate } \\ & \text { tax } \end{aligned}$ | $\underset{\text { Gift }}{\substack{\text { Git }}}$ | Excise taxes [2] |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total [4,5] | Income tax not withheld and SECA tax $[4,5]$ | Income tax withheld and FICA tax [4] | $\begin{aligned} & \text { Railroad } \\ & \text { retirement } \\ & \text { tax } \end{aligned}$ | $\begin{gathered} \text { Unemploy- } \\ \text { ment } \\ \text { insurance tax } \end{gathered}$ |  |  |  |
| 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 | 18,181,072 | 1,064,539 | 3,544,933 | 13,150,710 | 2,966 | 81,253 | 165,091 | 131,564 | 47,035 | 179,647 |
| Alaska | 3,199,746 | 78,730 | 793,326 | 2,227,805 | 2,165 | 12,379 | 22,781 | 59,612 | 455 | 33,941 |
| Arizona | 26,058,673 | 1,285,333 | 5,843,204 | 16,513,991 | 1,195 | 104,433 | 315,587 | 1,960,601 | 27,673 | 1,842,094 |
| Arkansas | 19,003,904 | 3,938,372 | 2,095,505 | 12,266,212 | 2,051 | 121,477 | 70,875 | 415,520 | 55,337 | 498,753 |
| California | 264,873,059 | 20,351,308 | 69,713,960 | 164,981,565 | 7,594 | 824,960 | 4,165,272 | 4,128,605 | 631,548 | 4,995,462 |
| Colorado | 36,072,933 | 1,326,432 | 7,958,436 | 25,132,730 | 11,049 | 119,922 | 374,139 | 1,109,677 | 27,801 | 674,659 |
| Connecticut | 43,106,382 | 6,614,814 | 9,692,851 | 25,883,357 | 1,094 | 84,327 | 575,888 | 175,963 | 127,076 | 215,940 |
| Delaware | 10,165,429 | 2,484,046 | 1,293,627 | 6,074,628 | 345 | 22,890 | 145,851 | 109,219 | 14,651 | 24,859 |
| Florida | 99,792,502 | 5,365,654 | 27,255,180 | 62,942,747 | 701,457 | 363,047 | 1,975,969 | 873,287 | 532,519 | 470,252 |
| Georgia | 58,765,670 | 6,585,122 | 9,363,639 | 40,036,919 | 4,466 | 230,164 | 373,466 | 2,125,868 | 70,763 | 2,177,991 |
| Hawaii | 6,689,385 | 348,429 | 1,347,770 | 4,652,610 | 2 | 26,097 | 81,105 | 222,411 | 7,770 | 87,545 |
| Idaho | 8,061,542 | 1,004,960 | 1,305,724 | 5,502,580 | 806 | 41,830 | 112,559 | 21,378 | 8,256 | 24,890 |
| Illinois | 113,019,623 | 11,677,492 | 20,504,846 | 76,784,845 | 197,573 | 347,892 | 1,277,650 | 2,093,541 | 204,984 | 4,423,505 |
| Indiana | 33,572,540 | 1,709,645 | 5,670,271 | 25,273,159 | 22,920 | 122,288 | 342,670 | 337,755 | 127,449 | 394,592 |
| lowa | 14,913,940 | 1,268,238 | 2,783,535 | 10,485,701 | 5,366 | 60,790 | 196,047 | 105,338 | 22,308 | 110,140 |
| Kansas | 18,396,725 | 913,488 | 3,060,508 | 11,657,251 | 776,523 | 68,749 | 157,929 | 1,746,407 | 22,905 | 1,305,180 |
| Kentucky | 17,771,510 | 1,215,259 | 3,206,803 | 12,776,786 | 6,170 | 71,908 | 211,713 | 268,609 | 31,159 | 279,094 |
| Louisiana | 19,218,149 | 987,891 | 3,882,629 | 13,812,670 | 5,838 | 74,476 | 216,827 | 219,666 | 91,745 | 149,397 |
| Maine | 5,738,028 | 281,586 | 1,382,165 | 3,726,338 | 6,508 | 23,456 | 91,866 | 211,938 | 14,974 | 124,079 |
| Maryland and District of |  |  |  |  |  |  |  |  |  |  |
| 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 | 69,548,499 | 5,178,290 | 17,169,776 | 45,576,359 | 21,964 | 190,456 | 872,269 | 437,677 | 128,500 | 467,993 |
| Michigan | 69,520,339 | 3,417,679 | 9,841,880 | 54,976,994 | 44,312 | 260,981 | 721,811 | 189,201 | 191,818 | 261,727 |
| Minnesota | 57,269,143 | 5,636,519 | 6,912,656 | 42,221,112 | 70,816 | 174,492 | 253,108 | 1,957,191 | 56,696 | 1,271,976 |
| Mississipp | 9,317,751 | 456,355 | 1,900,838 | 6,603,798 | 1,820 | 42,162 | 95,548 | 210,655 | 23,252 | 209,096 |
| Missouri | 42,028,106 | 4,958,779 | 6,066,503 | 28,976,095 | 59,919 | 160,959 | 599,398 | 1,137,581 | 68,511 | 1,666,617 |
| Montana | 3,378,623 | 304,709 | 910,324 | 2,046,628 | 27,089 | 14,593 | 37,463 | 36,413 | 1,344 | 33,388 |
| Nebraska | 13,119,108 | 2,128,758 | 2,025,312 | 7,675,576 | 1,038,443 | 46,814 | 115,013 | 67,968 | 9,319 | 96,573 |
| Nevada | 12,299,204 | 927,178 | 4,064,538 | 6,919,587 | 68 | 51,831 | 143,528 | 156,759 | 59,170 | 116,608 |
| New Hampshire | 8,196,923 | 246,928 | 2,277,140 | 5,369,053 | 237 | 27,816 | 182,588 | 81,287 | 20,273 | 89,679 |
| New Jersey | 94,363,663 | 9,087,815 | 16,526,580 | 65,431,357 | 72,944 | 264,481 | 1,015,552 | 1,802,864 | 157,271 | 1,826,966 |
| New Mexico | 6,434,987 | 374,447 | 1,086,887 | 4,709,266 | 186 | 34,617 | 87,632 | 130,209 | 24,087 | 130,934 |
| New York | 195,426,166 | 19,813,640 | 37,595,504 | 132,690,745 | 286,826 | 435,512 | 2,692,198 | 1,231,206 | 414,612 | 1,795,797 |
| North Carolina | 46,931,200 | 5,620,495 | 7,967,319 | 32,326,969 | 4,154 | 208,614 | 509,343 | 231,760 | 79,464 | 243,008 |
| North Dakota | 2,942,507 | 210,524 | 643,644 | 2,034,473 | 2,745 | 11,482 | 19,632 | 19,599 | 3,187 | 28,873 |
| Ohio | 85,330,335 | 6,787,736 | 11,428,803 | 63,349,087 | 22,522 | 261,256 | 884,783 | 2,505,157 | 195,541 | 3,845,111 |
| Oklahoma | 21,113,725 | 2,280,731 | 3,242,050 | 10,557,583 | 2,566 | 67,273 | 196,065 | 4,757,777 |  |  |
| Oregon | 19,842,588 | 994,518 | 4,214,317 | 14,123,986 | 995 | 88,733 | 224,184 | 172,371 |  |  |
| Pennsylvania | 87,352,791 | 6,155,542 | 15,261,595 | 62,476,159 | 123,874 | 297,664 | 1,187,391 | 1,727,484 |  |  |
| Rhode Island | 7,696,210 | 1,062,314 | 1,507,478 | 4,965,991 | 8 | 27,038 | 110,880 | 12,338 |  |  |
| South Carolina | 16,345,480 | 998,081 | 3,202,091 | 11,736,203 | 1,490 | 77,288 | 207,699 | 110,849 |  |  |
| South Dakota | 3,951,198 | 238,378 | 1,151,911 | 2,484,825 | 5,578 | 16,585 | 27,675 | 18,524 |  |  |
| Tennessee | 36,521,752 | 2,945,820 | 5,507,010 | 27,099,581 | 24,774 | 139,288 | 290,202 | 470,986 |  |  |
| Texas | 161,178,329 | 17,598,181 | 28,949,632 | 98,169,830 | 98,061 | 521,335 | 1,242,130 | 14,350,268 |  |  |
| Utah | 9,724,255 | 413,920 | 1,972,598 | 6,973,092 | 4,395 | 45,803 | 50,565 | 230,454 |  |  |
| Vermont | 3,380,773 | 238,846 | 784,134 | 2,272,092 | 1,894 | 12,513 | 46,575 | 14,072 |  |  |
| Virginia | 51,376,330 | 4,024,677 | 9,215,854 | 35,472,027 | 558,998 | 166,527 | 565,147 | 1,306,154 |  |  |
| Washington | 44,429,355 | 2,417,606 | 10,126,475 | 30,702,842 | 4,487 | 123,255 | 405,597 | 581,501 |  |  |
| West Virginia | 5,095,789 | 210,771 | 1,068,091 | 3,644,263 | 344 | 20,416 | 62,674 | 80,526 |  |  |
| Wisconsin | 35,889,813 | 3,253,624 | 6,107,674 | 25,657,266 | 3,972 | 144,927 | 389,822 | 274,870 |  |  |
| Wyoming | 2,960,444 | 87,110 | 1,187,890 | 1,320,864 | 80 | 8,856 | 39,727 | 298,613 |  |  |
| International [6,7] | 15,509,892 | 4,196,988 | 4,102,662 | 6,744,697 | 11,410 | 52,453 | 100,654 | 293,603 |  |  |
| Puerto Rico | 4,683,175 | 1,379,838 | 249,880 | 3,003,165 | 0 | 40,878 | 6,855 | 2,474 |  |  |
| Other | 10,826,717 | 2,817,151 | 3,852,782 | 3,741,532 | 11,410 | 11,575 | 93,799 | 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 lax 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 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 laxes collected by the Customs Service and the Bureau of Alcohol, Tobacco and Firearms.
3] Includes tax-exempt organization business income taxes totaling $\$ 652.1$ miliion, of which $\$ 523.3$ milion were from the tax (Forms $990-\mathrm{T}$ ) on "unrelated business income."
[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 01db01co.xls, footnote 5. Also, collections of individual income tax include Presidential Election Campaign Fund contributions of $\$ 58.1$ million.
[5] Includes estimated tax, shown separately in other tables. Also, includes estate and trust income tax collections of $\$ 17.5$ billion
[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 othe 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.
[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
axpayer accounts. Also includes credits allowable on 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 NOTE. Dil
amounts result when such adjustments exceeded current-year receipts.

