

Click on the PDF or Excel (link) above for historical data.

Internal Revenue Gross Collections, by Type of Tax and State, Fiscal Year 2011
 [Money amounts are in thousands of dollars]

State	Total Internal Revenue collections [1]	Business income taxes [2]	Individual income and employment taxes and estate and trust income tax						Estate tax [4]	Gift tax [5]	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	1,219,403
Arkansas	26,326,077	5,259,228	19,553,291	17,171,493	2,131,052	145,215	2,155	103,376	13,802	514,019	526,937
California	281,227,298	35,086,915	241,301,492	186,549,105	52,787,590	743,432	7,821	1,213,544	715,888	1,142,626	2,980,378
Colorado	40,328,519	3,625,590	35,433,010	28,441,355	6,780,908	104,464	11,346	94,937	31,305	59,022	1,179,593
Connecticut	45,561,956	4,471,855	40,117,676	30,716,783	8,396,693	83,992	4,528	915,680	26,990	170,255	775,181
Delaware	21,088,276	7,577,762	13,246,722	11,256,537	793,748	30,968	76	1,165,393	5,541	17,036	241,213
District of Columbia	19,619,128	442,343	19,133,638	16,913,518	1,793,437	16,106	383,365	27,212	22,457	9,084	11,607
Florida	116,758,697	5,638,216	109,627,416	82,775,515	25,146,506	380,804	671,478	653,113	104,931	499,479	888,656
Georgia	60,601,096	6,030,220	51,916,589	44,019,139	7,506,175	226,963	1,964	162,348	64,824	80,312	2,509,152
Hawaii	6,127,725	365,380	5,810,788	4,305,223	1,240,301	19,625	--	45,639	16,004	5,159	130,395
Idaho	6,345,865	286,609	6,004,060	4,717,916	1,223,668	27,627	850	33,999	4,952	7,941	42,304
Illinois	119,116,442	15,106,615	100,881,276	82,459,483	16,723,892	319,051	173,556	1,205,294	80,318	198,076	2,850,157
Indiana	43,886,554	2,793,470	40,389,485	35,274,373	4,867,542	148,507	15,373	83,690	15,739	40,387	647,473
Iowa	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	119,408	13,445	336,047	80,447	93,023	121,086
Massachusetts	77,218,196	6,006,072	70,215,693	56,987,035	12,526,392	176,459	61,927	463,881	53,548	184,591	758,291
Michigan	55,625,833	3,485,347	51,901,912	43,828,098	7,486,292	299,565	81,308	206,649	73,479	61,829	103,265
Minnesota	72,676,800	11,386,276	60,641,041	54,056,050	6,153,890	195,171	86,490	149,441	38,792	69,652	541,039
Mississippi	9,183,541	538,662	8,406,669	6,565,453	1,778,053	36,892	950	25,321	18,091	4,032	216,087
Missouri	46,794,981	5,214,958	40,433,278	34,842,178	5,104,358	143,324	65,586	277,833	38,424	84,889	1,023,432
Montana	4,197,002	159,792	3,978,688	2,872,641	1,054,754	15,730	18,560	17,003	3,196	12,876	42,450
Nebraska	15,664,192	2,697,893	12,899,190	9,782,314	2,052,485	40,450	984,417	39,525	3,395	6,525	57,188
Nevada	13,032,725	559,943	12,137,660	8,661,135	3,158,205	47,098	93	271,129	18,414	188,177	128,531
New Hampshire	8,702,370	335,589	8,221,439	6,550,617	1,595,058	23,969	111	51,684	2,054	9,627	133,661
New Jersey	112,103,329	16,657,494	93,468,097	79,445,339	13,215,670	234,789	129,094	443,206	44,331	179,925	1,753,482
New Mexico	8,039,313	143,804	7,751,692	5,864,434	1,575,214	27,615	235	284,194	8,002	49,153	86,662
New York	202,149,306	21,463,187	178,286,613	140,226,446	35,949,363	384,887	319,407	1,406,510	220,570	736,609	1,442,327
North Carolina	56,809,844	4,983,577	51,530,201	44,262,512	6,924,650	217,958	5,489	119,592	20,418	74,015	201,631
North Dakota	4,917,384	243,707	4,594,906	3,291,220	1,276,009	14,575	4,656	8,447	1,430	2,665	74,676
Ohio	112,069,407	9,548,173	99,581,044	89,911,545	8,865,148	295,710	20,538	488,103	68,175	126,533	2,745,483
Oklahoma	24,400,086	3,118,775	18,441,981	14,069,311	3,822,869	73,025	1,996	474,780	29,552	43,088	2,766,690
Oregon	22,366,343	1,347,161	20,788,228	17,240,179	3,408,755	74,010	666	64,618	15,515	27,971	187,468
Pennsylvania	103,134,437	9,179,966	91,351,732	77,288,281	13,160,343	294,878	56,105	552,125	39,865	183,433	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	20,198
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	4	998	14
International	8,611,086	1,296,039	6,946,801	3,686,019	3,234,400	6,548	1,076	18,758	83,569	10,558	274,119
Undistributed [8]	-368,956	-623,782	465,263	1,242,083	-707,176	-65,297	-4,347	--	63,308	163,925	-437,669

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

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

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

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

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

[6] Excludes credits to taxpayer accounts.

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

[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: 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 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). Detail 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						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 [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	392,509	227,921	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
Illinois	116,130,852	12,991,659	100,734,255	15,967,430	82,165,107	155,382	2,124,084	322,253	807,157	109,784	1,487,997
Indiana	42,108,854	2,883,236	38,686,817	4,514,497	33,968,701	13,870	82,659	107,091	249,491	21,314	267,996
Iowa	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	171,577	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	5,096,266	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).

[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 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 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 more other State(s). Detail may not add to totals because of rounding.

SOURCE: Chief Financial Officer, Revenue Financial Management OS:CFO:R

3-Apr-09

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					Estate tax	Gift tax	Excise taxes
			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	7,509,971	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	30,919	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

Footnotes at end of table.

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

State	Total Internal Revenue collections [1]	Corporation income tax [2]	Individual income and employment taxes					Estate tax	Gift tax	Excise taxes
			Total	Income tax withheld and SECA tax [3,4]	Income tax withheld and FICA tax [3]	Railroad retirement tax	Unemployment insurance tax			
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.

[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.

[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.

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, partners in a partnership, or shareholders in an S corporation may use their business addresses. Such addresses could have been located in a State other than the State in which the individual resided. Similarly, taxes withheld 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 Financial Management OS:CFO:R

3-Apr-09

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					Estate tax	Gift tax	Excise taxes
			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

Footnotes at end of table.

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

State	Total Internal Revenue collections	Corporation income tax [1]	Individual income and employment taxes					Estate tax	Gift tax	Excise taxes
			Total	Income tax not withheld and SECA tax [2,3]	Income tax withheld and FICA tax [2]	Railroad retirement tax	Unemployment insurance tax			
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.

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 2007 may result in negative amounts when such adjustments exceed refunds.

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 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 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 2006
 [Money amounts are in thousands of dollars]

State	Total Internal Revenue collections [1]	Corporation income tax [2]	Individual income and employment taxes					Estate tax	Gift tax	Excise taxes
			Total	Income tax not withheld and SECA tax [3,4]	Income tax withheld and FICA 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	22,179,707	2,433,131	19,271,581	4,259,140	14,926,629	1,613	84,199	290,346	8,760	175,889
Alaska	4,057,755	310,985	3,682,979	906,663	2,761,111	1,665	13,540	16,533	37	47,221
Arizona	32,638,677	2,795,459	28,922,345	8,423,114	20,372,655	556	126,020	303,843	12,323	604,707
Arkansas	27,697,303	6,823,206	18,511,007	2,282,937	16,076,012	2,101	149,957	**	**	705,598
California	299,521,281	44,419,490	246,839,791	66,285,468	179,715,041	3,612	835,670	**5,980,848	**372,630	3,566,015
Colorado	42,308,861	3,180,315	37,328,243	7,765,627	29,440,437	11,264	110,915	376,933	17,871	1,405,500
Connecticut	50,450,286	10,350,897	39,058,058	9,663,283	29,299,094	1,016	94,664	615,878	46,879	378,574
Delaware	17,222,467	4,838,043	12,182,555	1,948,833	10,202,519	294	30,909	176,912	4,393	20,564
District of Columbia	17,458,924	1,124,379	16,213,546	1,585,649	14,270,260	338,941	18,696	103,979	8,914	8,107
Florida	131,261,303	9,900,660	118,062,123	36,943,224	80,000,176	677,605	441,118	2,166,715	166,871	964,934
Georgia	74,824,364	14,582,950	56,641,155	9,911,746	46,466,254	3,053	260,102	430,122	14,214	3,155,922
Hawaii	7,122,326	655,818	6,184,056	1,820,109	4,341,029	--	22,918	93,711	3,604	185,136
Idaho	8,279,632	603,353	7,592,855	1,734,272	5,814,711	1,190	42,681	42,730	7,947	32,747
Illinois	129,891,703	24,143,928	102,622,203	19,680,063	82,400,136	191,364	350,640	1,125,363	121,055	1,879,155
Indiana	39,851,966	5,179,590	34,002,874	5,607,673	28,251,515	23,529	120,158	243,234	17,497	408,771
Iowa	17,400,565	1,981,102	15,058,800	2,656,746	12,333,530	8,261	60,262	195,406	3,982	161,275
Kansas	20,126,901	2,671,506	15,846,823	3,106,197	12,650,055	14,010	76,561	112,830	10,747	1,484,995
Kentucky	21,709,969	1,606,303	19,756,820	3,285,175	16,383,604	7,925	80,116	189,058	7,365	150,423
Louisiana	27,323,703	1,165,111	25,666,190	3,373,608	22,211,867	2,992	77,723	178,660	7,966	305,776
Maine	6,300,230	490,185	5,556,418	1,278,878	4,248,091	5,431	24,018	82,770	1,546	169,311
Maryland	51,243,026	4,242,760	46,283,133	8,847,187	37,266,856	18,434	150,656	564,745	39,790	112,598
Massachusetts	69,628,887	7,006,102	61,248,266	13,311,609	47,715,564	54,140	166,953	809,192	36,948	528,378
Michigan	70,036,186	7,636,529	61,290,112	8,889,841	52,127,749	42,178	230,344	783,161	82,761	243,624
Minnesota	72,065,501	14,252,702	56,057,690	6,684,641	49,103,004	74,279	195,766	322,323	44,547	1,388,240
Mississippi	9,803,730	765,810	8,641,413	1,721,668	6,876,816	1,378	41,550	116,813	3,779	275,915
Missouri	44,460,802	5,820,070	37,113,741	5,999,022	30,902,109	64,686	147,923	415,392	69,160	1,042,439
Montana	4,081,168	193,276	3,784,622	1,126,834	2,624,052	17,433	16,303	50,920	1,158	51,192
Nebraska	17,381,221	5,211,131	11,936,550	1,916,546	8,900,001	1,074,377	45,626	115,504	14,877	103,159
Nevada	19,123,140	3,270,070	15,597,007	6,256,039	9,279,131	86	61,751	158,444	10,549	87,070
New Hampshire	9,112,460	580,687	8,331,695	1,871,637	6,432,668	239	27,151	115,886	4,296	79,896
New Jersey	108,541,003	17,386,979	88,833,131	14,712,728	73,752,255	106,964	261,184	647,336	64,432	1,609,125
New Mexico	7,513,621	346,719	7,066,973	1,801,649	5,235,672	147	29,504	64,010	8,267	27,653
New York	214,937,242	39,114,058	171,788,322	36,540,727	134,356,183	286,308	605,105	2,594,806	296,492	1,143,565
North Carolina	69,364,463	20,343,866	48,217,766	8,684,062	39,323,108	5,391	205,206	456,752	27,323	318,756
North Dakota	3,333,405	305,275	2,995,155	707,331	2,272,331	3,048	12,444	11,669	1,025	20,282

Footnotes at end of table.

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

State	Total Internal Revenue collections [1]	Corporation income tax [2]	Individual income and employment taxes					Estate tax	Gift tax	Excise taxes
			Total	Income tax not withheld and SECA tax [3,4]	Income tax withheld and FICA tax [2]	Railroad retirement tax	Unemployment insurance tax			
Ohio	90,623,355	16,380,204	72,968,398	10,330,930	62,314,295	21,576	301,597	813,701	34,036	427,017
Oklahoma	31,148,116	8,961,139	16,377,931	4,257,011	12,048,707	2,051	70,161	157,589	3,544	5,647,913
Oregon	23,119,047	2,138,547	20,482,070	4,379,128	16,019,389	957	82,596	274,500	16,380	207,549
Pennsylvania	102,512,063	12,561,651	86,218,915	15,041,366	70,797,849	66,071	313,629	910,239	45,842	2,775,417
Rhode Island	10,392,995	2,383,388	7,899,398	1,356,882	6,507,650	1	34,865	99,841	2,925	7,442
South Carolina	31,111,506	1,177,975	29,271,051	3,942,183	25,246,952	2,802	79,115	211,405	11,476	439,600
South Dakota	4,377,098	261,933	4,017,121	1,331,186	2,654,234	16,078	15,623	63,588	2,811	31,646
Tennessee	47,392,686	6,663,979	39,590,480	6,054,796	33,350,510	2,355	182,818	216,665	10,247	911,315
Texas	204,736,871	37,004,514	145,758,275	31,945,128	112,353,278	897,862	562,007	1,135,160	136,377	20,702,545
Utah	13,240,911	1,143,559	11,358,072	2,875,240	8,426,021	3,170	53,642	132,285	5,143	601,852
Vermont	3,605,629	193,703	3,334,454	766,290	2,553,679	2,053	12,433	48,552	1,262	27,657
Virginia	61,307,121	8,867,884	50,433,386	11,022,591	38,638,536	598,502	173,757	621,808	42,387	1,341,656
Washington	56,732,059	8,737,224	46,430,144	10,967,692	35,266,519	7,641	188,293	452,953	38,220	1,073,518
West Virginia	6,179,043	531,996	5,432,759	1,137,839	4,273,177	386	21,357	100,973	1,661	111,654
Wisconsin	41,685,918	6,102,472	34,934,539	6,299,959	28,481,964	4,556	148,060	251,570	63,804	333,532
Wyoming	3,956,255	525,501	3,127,814	1,413,201	1,704,024	420	10,169	59,100	9,076	234,763
International										
U.S. Armed Services overseas and Territories other than Puerto Rico	2,217,654	12,722	2,199,380	332,768	1,864,125	--	2,487	673	601	4,278
Puerto Rico	4,000,937	644,496	3,353,119	304,348	3,010,438	[6]	38,333	1,803	314	1,205
Other	5,267,101	968,857	4,027,780	2,276,432	1,747,090	1,074	3,184	56,230	6,902	207,332
Adjustments and credits [4]	2,640,566	249,507	2,391,059	2,391,059	--	--	--	--	--	--
Highway and Airport and Airways Trust Funds	368,019	249,507	118,512	118,512	--	--	--	--	--	--
Excess Federal Insurance Contributions Act (FICA) credits	2,213,400	0	2,213,400	2,213,400	--	--	--	--	--	--
Advance earned income tax credit	59,147	0	59,147	59,147	--	--	--	--	--	--
Undistributed [5]	4,179,516	(319,120)	3,286,445	2,304,266	961,118	405	20,658	1,156,034	(2,982)	59,140

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

[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 trust income tax collections of \$17.1 billion.

[4] Adjustments and credits are not shown by State, but are included in the U.S. totals.

[5] Includes tax payments not classified by State as of the end of the fiscal year because they have not been applied to taxpayer accounts.

[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 amounts 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 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 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: IRS Data Book, FY 2006, Publication 55b. Also, Chief Financial Officer, Revenue Financial Management OS:CFO:R

Internal Revenue Gross Collections, by Type of Tax and State, Fiscal Year 2005
 [Money amounts are in thousands of dollars]

State	Total Internal Revenue collections [1]	Corporation income tax [2]	Individual income and employment taxes					Estate tax [8]	Gift tax [9]	Excise taxes [1]
			Total [3]	Income tax not withheld and SECA tax [3,4]	Income tax withheld and FICA tax [3]	Railroad retirement tax [6]	Unemployment insurance tax [7]			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
United States, total	2,268,895,122	307,094,837	1,878,942,656	363,938,811	1,503,517,800	4,538,535	6,947,510	23,565,164	2,040,367	57,252,098
Alabama	20,398,808	2,198,098	17,806,684	3,523,261	14,199,677	1,852	81,895	206,780	11,683	175,563
Alaska	3,519,754	151,873	3,309,428	749,380	2,545,869	1,610	12,569	10,320	28	48,106
Arizona	29,177,143	2,356,917	25,840,376	6,060,337	19,662,926	456	116,658	331,236	22,828	625,787
Arkansas	24,012,314	6,085,593	17,068,893	1,942,980	14,978,021	2,135	145,756	117,468	22,222	718,139
California	265,783,657	33,278,442	224,827,971	56,052,169	167,977,572	6,436	791,794	3,955,013	255,975	3,466,256
Colorado	37,769,494	3,001,062	33,087,318	6,187,990	26,783,005	10,647	105,676	279,276	21,426	1,380,411
Connecticut	46,131,118	9,199,605	35,576,417	8,390,627	27,097,131	1,003	87,656	478,080	46,049	830,967
Delaware	13,227,396	4,826,940	8,176,244	1,613,106	6,540,478	254	22,406	91,988	4,817	127,406
District of Columbia	18,189,095	2,473,619	15,606,471	1,353,552	13,889,073	348,310	15,536	87,565	5,852	15,587
Florida	115,562,304	8,443,960	103,775,796	29,360,076	73,362,154	648,019	405,547	1,701,900	184,979	1,455,669
Georgia	66,063,776	10,877,671	51,618,034	8,009,967	43,352,885	2,337	252,845	462,416	15,696	3,089,958
Hawaii	6,680,481	582,688	5,837,659	1,479,138	4,335,866	--	22,655	89,479	3,998	166,658
Idaho	7,808,785	778,778	6,954,823	1,294,437	5,617,836	1,182	41,367	34,613	7,921	32,651
Illinois	119,182,243	18,982,697	93,688,998	16,954,176	76,241,170	170,613	323,038	1,337,417	107,911	5,065,220
Indiana	37,751,785	3,861,773	33,022,893	4,822,880	28,063,226	23,569	113,218	406,936	54,474	405,708
Iowa	17,167,633	3,011,189	13,841,742	2,373,552	11,408,425	3,312	56,454	138,356	20,469	155,877
Kansas	18,798,425	1,606,721	15,324,430	2,484,837	11,933,152	842,070	64,371	117,186	11,465	1,738,624
Kentucky	19,035,721	1,483,250	17,156,062	2,766,888	14,306,401	6,131	76,642	145,236	6,203	244,970
Louisiana	25,647,323	1,150,912	23,991,440	3,355,942	20,558,067	3,681	73,750	169,049	10,703	325,219
Maine	5,717,396	378,624	5,125,522	1,113,095	3,986,343	3,479	22,604	93,492	1,614	118,146
Maryland	46,824,581	3,054,861	43,126,161	7,710,960	35,264,485	15,975	134,741	434,354	33,357	175,848
Massachusetts	64,373,143	6,234,383	56,847,587	11,563,815	45,072,078	52,962	158,732	778,282	46,996	465,895
Michigan	68,500,018	6,161,026	61,081,795	8,161,266	52,643,627	44,942	231,960	946,798	50,833	259,566
Minnesota	67,148,609	12,274,903	53,218,029	5,802,300	47,156,846	74,214	184,669	189,907	75,129	1,390,641
Mississippi	8,859,593	531,464	7,967,279	1,683,457	6,241,835	1,337	40,649	96,467	4,286	260,098
Missouri	39,555,061	4,481,520	33,555,484	4,960,175	28,396,193	60,369	138,748	456,421	25,414	1,036,222
Montana	3,596,107	164,392	3,351,912	921,831	2,398,316	16,472	15,293	32,581	2,763	44,457
Nebraska	16,121,649	4,593,370	11,155,623	1,654,287	8,435,798	1,020,570	44,968	226,371	22,304	123,981
Nevada	16,710,687	2,190,697	14,246,934	5,395,371	8,795,871	75	55,616	158,077	28,902	86,078
New Hampshire	8,205,043	495,426	7,584,204	1,635,373	5,922,580	167	26,085	75,882	2,880	46,651
New Jersey	101,997,477	15,989,702	83,711,927	13,420,265	69,935,623	106,690	249,350	694,884	46,013	1,554,951
New Mexico	6,642,049	293,155	6,246,233	1,388,157	4,831,225	172	26,678	71,216	2,462	28,983
New York	198,562,271	32,543,054	161,197,786	31,824,053	128,598,065	280,897	494,772	2,979,714	278,241	1,563,475
North Carolina	60,525,665	13,844,650	45,826,393	7,125,101	38,494,034	4,777	202,481	432,637	29,898	392,086
North Dakota	2,928,607	189,536	2,705,208	591,242	2,099,399	2,946	11,622	12,390	286	21,188

Footnotes at end of table.

Internal Revenue Gross Collections, by Type of Tax and State, Fiscal Year 2005--continued
 [Money amounts are in thousands of dollars]

State	Total Internal Revenue collections [1]	Corporation income tax [2]	Individual income and employment taxes					Estate tax [8]	Gift tax [9]	Excise taxes [10]
			Total [3]	Income tax not withheld and SECA tax [3,4]	Income tax withheld and FICA tax [3]	Railroad retirement tax [6]	Unemployment insurance tax [7]			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Ohio	96,836,571	12,448,653	80,674,569	9,283,953	71,069,198	20,905	300,513	572,151	55,849	3,085,348
Oklahoma	28,510,398	6,293,688	16,423,116	3,243,006	13,113,650	1,711	64,749	171,747	6,700	5,615,147
Oregon	19,713,735	1,546,003	17,745,690	3,649,938	14,015,413	1,111	79,228	153,165	12,012	256,865
Pennsylvania	95,087,603	10,177,829	81,689,590	12,321,382	69,009,761	62,334	296,112	715,072	51,515	2,453,597
Rhode Island	9,712,564	1,673,420	7,887,154	1,241,938	6,610,573	--	34,644	139,851	3,476	8,663
South Carolina	16,972,412	859,247	15,806,811	3,115,151	12,616,017	1,570	74,073	131,913	4,032	170,408
South Dakota	3,844,244	137,132	3,654,383	1,241,304	2,384,581	15,503	12,995	17,904	3,271	31,555
Tennessee	42,060,538	4,505,410	36,466,816	5,120,170	31,166,302	2,698	177,646	233,140	14,004	841,168
Texas	169,392,715	29,186,478	125,816,805	25,429,081	99,856,821	20,321	510,583	1,196,362	118,231	13,074,838
Utah	11,648,468	778,071	9,478,650	1,981,035	7,446,913	2,855	47,847	69,655	6,305	1,315,787
Vermont	3,311,369	235,105	3,000,065	646,322	2,338,990	1,866	12,888	45,778	7,094	23,326
Virginia	54,430,451	6,386,835	46,021,768	9,415,742	35,861,475	580,393	164,158	539,836	49,614	1,432,398
Washington	45,996,759	7,104,642	37,423,822	8,563,319	28,703,511	5,040	151,952	396,061	36,192	1,036,042
West Virginia	5,469,747	426,525	4,864,229	910,785	3,932,715	410	20,319	72,713	6,790	99,490
Wisconsin	37,973,247	5,063,658	32,266,008	5,337,055	26,783,315	4,029	141,609	280,544	26,167	336,870
Wyoming	3,086,240	448,779	2,553,537	969,959	1,574,050	326	9,202	32,947	4,653	46,324
International	11,061,565	1,528,692	8,473,227	3,199,629	5,194,496	31,995	47,106	658,880	4,704	396,061
U.S. Armed Services overseas and Territories other than Puerto Rico	2,604,281	49,926	1,720,855	983,973	733,169	1	3,712	579,630	2,981	250,889
Puerto Rico	4,067,444	825,740	3,233,826	296,884	2,897,049	--	39,893	2,637	--	5,240
Other	4,389,840	653,026	3,518,546	1,918,772	1,564,278	31,994	3,501	76,613	1,723	139,932
Adjustments and credits [5]	2,882,991	129,796	2,753,195	2,753,195	--	--	--	--	--	--
Highway and Airport and Airways Trust Funds	235,538	129,796	105,742	105,742	--	--	--	--	--	--
Excess Federal Insurance Contributions Act (FICA) credits	2,585,400	0	2,585,400	2,585,400	--	--	--	--	--	--
Advance earned income tax credit	62,053	0	62,053	62,053	--	--	--	--	--	--
Undistributed [6]	2,728,290	392,323	2,483,462	1,789,805	714,765	25,804	(46,912)	297,658	163,680	(608,833)

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

[2] Includes tax-exempt business income taxes totaling \$623.9 million, of which \$457.3 million were from tax on "unrelated business income" (Forms 990-T) and \$166.6 million were from tax on farmers' cooperatives (Forms 990-C).

[3] 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).

[4] Includes estate and trust income tax collections of \$13.9 billion.

[5] Adjustments and credits are not shown by State, but are included in the U.S. totals. In prior years, adjustments and credits were included in "Undistributed" gross collections.

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

NOTES: Amounts include adjustments to prior years made in Fiscal Year 2005. These adjustments may result in negative amounts of collections being shown in this table. Collection and refund data by State may not be comparable. Collections relate to FY 2005 for the most part. However, in a given fiscal year, refunds may be issued for a tax paid in a prior year, and therefore, the total refund may exceed the collection amount.

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 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).

Through an improved location methodology, entities are now more accurately distributed by State. Beginning with FY 2005, the ZIP Code on the tax return is used to classify returns by State. In prior years, the location of the IRS District Office associated with the taxpayer's account was used to determine State distribution.

Detail may not add to totals because of rounding.

SOURCE: IRS Data Book, FY 2005, 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					Estate tax	Gift tax	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	Unemployment insurance tax			
			(3)	(4)	(5)	(6)	(7)			
United States, total	2,018,502,103	230,619,359	1,707,496,056	284,447,548	1,411,909,121	4,421,359	6,718,028	24,130,143	1,449,319	54,807,225
Alabama	18,489,339	1,931,414	16,205,117	2,855,521	13,269,801	2,272	77,524	207,760	8,053	136,995
Alaska	3,267,127	124,599	3,077,947	641,820	2,422,353	1,530	12,244	9,489	2	55,091
Arizona	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
Iowa	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

Footnotes at end of table.

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

State [1]	Total Internal Revenue collections [2]	Corporation income tax [3]	Individual income and employment taxes					Estate tax	Gift tax	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	Unemployment insurance tax			
			(3)	(4)	(5)	(6)	(7)			
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]	Individual income and employment taxes					Estate tax	Gift tax	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	Unemployment insurance tax			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
United States, total	1,952,929,045	194,146,298	1,683,184,679	289,569,135	1,382,621,820	4,358,583	6,635,141	20,887,883	1,939,025	52,771,160
Alabama	17,907,240	1,472,356	16,152,532	2,884,651	13,185,294	2,155	80,432	149,097	6,127	127,128
Alaska	3,248,666	125,947	3,027,170	680,895	2,333,420	1,549	11,306	27,719	858	66,973
Arizona	23,230,937	942,155	20,984,391	4,305,585	16,575,251	602	102,953	319,691	23,705	960,995
Arkansas	19,848,757	4,413,463	14,827,504	1,602,302	13,093,577	1,806	129,819	112,905	53,834	441,051
California	227,610,714	22,246,028	198,328,471	43,690,429	153,834,242	4,762	799,038	3,639,410	353,295	3,043,510
Colorado	33,739,206	1,071,038	31,259,355	5,480,416	25,659,225	8,868	110,845	273,120	23,448	1,112,245
Connecticut	38,745,705	6,690,855	31,288,964	6,474,285	24,723,506	1,048	90,125	504,129	27,836	233,921
Delaware	10,480,992	3,442,270	6,877,398	958,494	5,897,522	299	21,082	135,502	5,104	20,718
District of Columbia	19,412,913	4,297,806	14,645,492	1,081,041	13,204,907	338,515	21,029	135,671	42,090	291,854
Florida	91,246,614	4,992,019	83,306,193	20,879,729	61,384,790	679,682	361,992	1,650,722	128,643	1,169,037
Georgia	56,847,327	6,890,594	46,677,570	6,986,619	39,453,620	3,700	233,631	339,883	14,656	2,924,623
Hawaii	5,262,429	381,241	4,715,641	1,071,230	3,624,828	--	19,583	62,306	5,758	97,482
Idaho	6,756,778	496,204	6,166,056	969,781	5,156,668	1,155	38,451	59,762	1,757	33,000
Illinois	105,855,104	12,404,202	89,317,928	14,155,354	74,634,419	210,022	318,133	942,035	113,746	3,077,193
Indiana	33,066,026	1,781,504	30,681,682	4,392,651	26,153,024	22,150	113,857	267,871	17,398	317,571
Iowa	14,558,902	1,656,349	12,644,426	2,081,843	10,505,601	3,576	53,406	104,580	57,281	96,266
Kansas	15,516,283	731,812	13,108,002	2,231,581	10,814,314	--	62,107	109,384	5,883	1,561,203
Kentucky	16,812,239	1,036,856	15,360,887	2,530,661	12,756,006	5,776	68,444	173,818	28,617	212,061
Louisiana	19,877,878	1,232,478	18,293,627	3,041,638	15,188,125	3,255	60,609	179,479	13,797	158,497
Maine	5,193,776	321,962	4,678,831	1,030,221	3,619,242	2,990	26,378	72,576	3,473	116,933
Maryland	38,251,420	1,857,287	35,600,812	6,129,785	29,340,715	20,422	109,891	360,671	32,510	400,140
Massachusetts	56,053,659	3,495,687	51,403,125	9,482,541	41,726,439	27,114	167,031	653,225	44,849	456,773
Michigan	64,763,676	3,619,647	60,406,081	7,070,506	53,062,614	32,645	240,316	520,464	41,518	175,967
Minnesota	57,906,055	8,526,304	47,895,671	5,088,445	42,564,910	65,402	176,914	252,972	25,326	1,205,781
Mississippi	9,014,417	470,899	8,213,200	1,547,369	6,621,891	1,435	42,505	85,333	16,162	228,823
Missouri	38,120,366	3,332,667	31,473,438	4,387,885	26,895,656	51,566	138,330	385,396	35,791	2,893,075
Montana	3,095,923	-33,648	2,894,588	766,717	2,101,798	16,537	9,536	52,240	2,004	180,739
Nebraska	13,866,728	3,907,874	9,780,730	1,424,936	7,359,133	955,909	40,751	72,958	5,264	99,903
Nevada	13,169,754	2,708,395	10,243,996	3,019,912	7,173,523	78	50,483	129,340	22,197	65,826
New Hampshire	7,366,033	322,588	6,775,701	1,364,793	5,385,275	202	25,431	201,342	3,273	63,128
New Jersey	86,513,856	7,933,899	76,240,503	11,726,169	64,164,629	110,940	238,765	811,785	41,575	1,486,094

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]	Individual income and employment taxes					Estate tax	Gift tax	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	Unemployment insurance tax			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
New Mexico	6,270,896	257,641	5,848,069	1,159,370	4,655,805	168	32,726	69,046	1,317	94,823
New York	168,462,287	18,349,651	146,507,536	25,508,068	120,303,548	278,217	417,703	2,238,085	246,130	1,120,885
North Carolina	48,364,657	7,406,005	40,298,369	5,859,961	34,244,744	4,309	189,355	427,041	27,950	205,292
North Dakota	2,721,458	176,744	2,503,952	506,149	1,983,789	2,775	11,239	20,507	1,090	19,165
Ohio	85,242,232	9,606,260	71,880,160	8,235,690	63,365,686	20,676	258,108	743,561	80,083	2,932,168
Oklahoma	19,635,119	1,309,467	12,755,850	2,508,068	10,182,662	1,489	63,631	165,236	6,677	5,397,890
Oregon	17,540,189	763,313	16,355,197	2,963,562	13,309,143	1,257	81,235	203,195	24,910	193,574
Pennsylvania	81,812,329	5,374,086	73,649,378	10,723,144	62,574,887	79,541	271,806	892,220	53,500	1,843,145
Rhode Island	8,663,584	1,500,949	7,074,264	1,031,636	6,015,804	9	26,815	79,892	2,883	5,596
South Carolina	14,999,137	723,067	13,952,294	2,530,815	11,347,983	1,223	72,273	177,597	5,148	141,031
South Dakota	3,374,665	112,289	3,193,334	845,077	2,320,050	13,484	14,723	46,518	2,427	20,097
Tennessee	35,250,783	3,202,074	31,282,602	4,177,886	26,942,824	3,272	158,620	254,768	17,394	493,945
Texas	141,934,554	11,487,059	116,353,959	19,756,567	95,690,320	417,322	489,750	958,791	147,351	12,987,394
Utah	9,305,531	694,274	8,348,392	1,546,140	6,753,658	3,086	45,508	56,451	27,800	178,615
Vermont	3,035,319	196,133	2,747,300	569,603	2,163,765	1,792	12,139	58,665	2,084	31,137
Virginia	47,094,849	7,249,758	39,205,393	7,416,041	31,096,557	538,392	154,403	513,401	22,042	104,255
Washington	41,906,137	5,269,958	35,539,810	6,807,895	28,650,879	4,332	76,704	367,633	25,780	702,956
West Virginia	4,829,990	193,661	4,498,711	865,264	3,613,331	338	19,779	51,343	1,693	84,582
Wisconsin	34,152,919	3,587,796	30,031,416	4,757,054	25,126,468	4,161	143,733	247,926	25,534	260,247
Wyoming	2,712,338	61,815	2,193,641	747,062	1,436,296	611	9,672	36,075	14,585	406,222
International [6]	14,663,350	2,474,239	11,541,390	2,941,058	8,541,725	13,011	45,596	79,857	4,875	562,990
Puerto Rico	4,603,563	1,255,740	3,325,208	241,908	3,044,188	-1	39,113	22,303	46	266
Other	10,059,787	1,218,499	8,216,182	2,699,150	5,497,537	13,012	6,483	57,554	4,828	562,724
Undistributed [7]	7,616,347	1,381,321	4,153,696	-425,441	4,107,729	394,958	76,450	414,689	--	1,666,641

Internal Revenue Gross Collections, by State, Fiscal Year 2003

[Money amounts are in thousands of dollars]

Footnotes

[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 Alcohol and Tobacco Tax and Trade Bureau.

[3] Includes tax-exempt organization business income taxes totaling \$386.0 million, of which \$270.4 million were from the tax (Forms 990-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, 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 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.

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 relating to prior fiscal years may be issued and subsequently recorded and, therefore, the total refund amount may exceed the collection amount.

SOURCE: IRS Data Book, FY 2003, Publication 55b. Also, Chief Financial Officer, Revenue Accounting, Office of Revenue Systems OS:CFO:R

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					Estate tax	Gift tax	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	Unemployment insurance tax			
Total United States	[r] 2,016,627,269	[r] 211,437,773	1,725,811,146	324,019,429	1,390,478,688	4,573,216	6,739,813	25,532,186	1,709,329	52,136,835
Alabama	18,650,989	1,867,639	16,357,183	3,068,872	13,206,398	3,008	78,906	297,561	12,519	116,088
Alaska	3,211,048	117,146	3,016,940	719,383	2,283,396	1,643	12,517	14,595	112	62,255
Arizona	24,901,726	1,896,445	20,916,224	4,683,185	16,123,415	1,040	108,584	281,924	23,137	1,783,997
Arkansas	19,701,605	4,721,185	14,487,463	1,893,714	12,468,040	1,931	123,778	143,816	-62,966	412,108
California	232,301,672	21,655,748	202,770,828	47,990,422	153,980,040	6,448	793,918	3,939,525	261,884	3,673,688
Colorado	36,425,729	1,198,433	34,040,705	6,132,881	27,785,177	8,978	113,669	305,883	11,945	868,763
Connecticut	39,704,704	6,660,592	32,256,165	7,512,567	24,658,791	1,144	83,664	546,684	43,288	197,975
Delaware	11,789,203	3,823,379	7,779,319	989,351	6,765,698	362	23,908	171,268	2,251	12,988
District of Columbia	14,750,258	2,490,491	11,935,392	1,172,961	10,418,641	325,875	17,915	139,212	9,018	176,145
Florida	94,507,294	5,905,368	85,364,368	22,334,880	61,966,138	704,464	358,887	1,972,330	163,524	1,101,704
Georgia	60,330,806	9,761,760	47,323,416	7,591,208	39,480,601	4,263	247,344	434,846	14,934	2,795,850
Hawaii	5,559,960	606,173	4,779,462	1,196,020	3,564,027	0	19,415	70,828	17,195	86,302
Idaho	6,894,987	506,782	6,328,494	1,016,178	5,270,488	1,228	40,601	36,722	1,408	21,582
Illinois	111,520,475	11,992,066	94,185,656	15,654,153	77,974,909	203,324	353,269	1,264,346	76,261	4,002,145
Indiana	33,999,215	2,623,846	30,643,556	4,792,417	25,714,233	22,259	114,647	401,681	49,064	281,069
Iowa	14,570,904	1,409,807	12,927,804	2,283,056	10,582,972	5,757	56,018	140,213	5,162	87,918
Kansas	16,293,151	926,707	13,924,986	2,392,682	11,036,280	432,647	63,377	185,560	8,375	1,247,522
Kentucky	17,333,323	1,334,005	15,565,771	2,772,676	12,717,590	6,017	69,487	173,321	10,593	249,633
Louisiana	22,664,648	1,012,379	21,328,978	3,520,738	17,742,624	3,116	62,500	166,596	14,201	142,494
Maine	5,302,925	340,476	4,740,744	1,117,612	3,595,552	4,139	23,441	101,338	4,492	115,875
Maryland	41,637,531	3,256,253	37,374,228	6,649,071	30,500,100	104,806	120,251	569,909	32,127	405,013
Massachusetts	60,389,579	4,304,364	54,674,464	11,677,932	42,805,318	20,313	170,900	902,778	48,254	459,719
Michigan	66,310,784	4,082,856	61,458,413	7,666,965	53,498,855	32,750	259,842	542,529	56,091	170,895
Minnesota	58,143,877	8,202,248	48,263,156	5,434,835	42,587,063	66,861	174,397	456,391	23,628	1,198,453
Mississippi	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

Internal Revenue Gross Collections, by State, Fiscal Year 2002
[continued]

State [1]	Total Internal Revenue collections [2]	Corporation income tax [3]	Individual income and employment taxes					Estate tax	Gift tax	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	Unemployment insurance tax			
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

Internal Revenue Gross Collections, by State, Fiscal Year 2002
Footnotes

[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.

[3] Includes tax-exempt organization business income taxes totaling \$494.5 million, of which \$319.2 million were from the tax (Forms 990-T) on "unrelated business income." and \$175.3 Million were from farmer's cooperatives (Form 990C)

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

[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 filed by donors with overseas addresses, including returns filed from Puerto Rico or U.S. possessions and from Army Post Office or Fleet Post Office addresses by members of the armed forces stationed abroad. For excise taxes, includes returns filed by payers with foreign addresses, including returns filed from Puerto Rico and U.S. possessions and from Army Post Office or Fleet Post Office addresses.

[7] Includes tax payments made to banks under the Federal Tax Deposit (FTD) system that had not been classified by State as of the end of the fiscal year because they had not yet been applied to taxpayer 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, inasmuch as they do not affect the individual's tax liability. Transfer of amounts to this fund was made on a national basis only.

NOTES: Amounts include adjustments to prior years made in Fiscal Year 2002. This could produce negative amounts of collections shown in the table. Detail may not add to totals because of rounding.

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 2001^[1]
[Money amounts are in thousands of dollars]

State	Total Internal Revenue collections [2]	Corporation income tax [3]	Individual income and employment taxes					Estate tax	Gift tax	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	Unemployment insurance tax			
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
Iowa	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
Mississippi	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

Internal Revenue Gross Collections, by State, Fiscal Year 2001^[1]
[Money amounts are in thousands of dollars]

State	Total Internal Revenue collections [2]	Corporation income tax [3]	Individual income and employment taxes					Estate tax	Gift tax	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	Unemployment insurance tax			
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	51,547	4,621,112
Oregon	19,842,588	994,518	4,214,317	14,123,986	995	88,733	224,184	172,371	23,566	241,854
Pennsylvania	87,352,791	6,155,542	15,261,595	62,476,159	123,874	297,664	1,187,391	1,727,484	246,554	1,939,369
Rhode Island	7,696,210	1,062,314	1,507,478	4,965,991	8	27,038	110,880	12,338	12,234	13,478
South Carolina	16,345,480	998,081	3,202,091	11,736,203	1,490	77,288	207,699	110,849	22,104	157,010
South Dakota	3,951,198	238,378	1,151,911	2,484,825	5,578	16,585	27,675	18,524	4,541	33,689
Tennessee	36,521,752	2,945,820	5,507,010	27,099,581	24,774	139,288	290,202	470,986	39,052	477,778
Texas	161,178,329	17,598,181	28,949,632	98,169,830	98,061	521,335	1,242,130	14,350,268	446,168	16,729,589
Utah	9,724,255	413,920	1,972,598	6,973,092	4,395	45,803	50,565	230,454	60,600	277,364
Vermont	3,380,773	238,846	784,134	2,272,092	1,894	12,513	46,575	14,072	4,605	21,724
Virginia	51,376,330	4,024,677	9,215,854	35,472,027	558,998	166,527	565,147	1,306,154	91,361	1,484,807
Washington	44,429,355	2,417,606	10,126,475	30,702,842	4,487	123,255	405,597	581,501	62,901	786,071
West Virginia	5,095,789	210,771	1,068,091	3,644,263	344	20,416	62,674	80,526	7,677	89,226
Wisconsin	35,889,813	3,253,624	6,107,674	25,657,266	3,972	144,927	389,822	274,870	63,880	322,249
Wyoming	2,960,444	87,110	1,187,890	1,320,864	80	8,856	39,727	298,613	19,000	183,510
International [6,7]	15,509,892	4,196,988	4,102,662	6,744,697	11,410	52,453	100,654	293,603	-11,649	217,682
Puerto Rico	4,683,175	1,379,838	249,880	3,003,165	0	40,878	6,855	2,474	201	6,731
Other	10,826,717	2,817,151	3,852,782	3,741,532	11,410	11,575	93,799	291,129	-11,850	210,951
Undistributed [8]	13,299,288	1,795,063	5,290,907	5,627,848	127	84,116	276,400	224,827	--	183,796

Internal Revenue Gross Collections, by State, Fiscal Year 2001^[1]

[Money amounts are in thousands of dollars]

[FOOTNOTES]

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

[3] Includes tax-exempt organization business income taxes totaling \$652.1 million, of which \$523.3 million were from the tax (Forms 990-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 other U.S. citizens abroad; and returns filed by residents of Puerto Rico with either income from sources outside Puerto Rico or with income earned as U.S. Government employees. For corporations and partnerships, includes domestic and foreign 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 taxpayer 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, inasmuch as they do not affect the individual's tax liability. Transfer of amounts to this fund was made on a national basis only.

NOTE: Detail may not add to totals because of rounding. Amounts include adjustments to prior years made in Fiscal Year 2001. Negative amounts result when such adjustments exceeded current-year receipts.

SOURCE: IRS Data Book, FY 2001, Publication 55b. Also, Chief Financial Officer, Revenue Accounting, Office of Revenue Systems N:CFO:R:S

Internal Revenue Gross Collections, by State, Fiscal Year 2000^[1]
[Money amounts are in thousands of dollars]

State	Total Internal Revenue collections [2]	Corporation income tax [3]	Individual income and employment taxes					Estate tax	Gift tax	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	Unemployment insurance tax			
Total United States	2,096,916,925	235,654,894	1,776,729,516	391,154,397	1,373,826,680	4,762,299	6,986,140	25,618,377	4,103,243	54,810,895
Alabama	18,869,238	1,541,602	16,856,323	3,602,703	13,164,790	2,837	85,994	264,177	51,126	156,010
Alaska	2,977,124	91,575	2,831,725	736,965	2,082,296	619	11,846	11,035	1,957	40,832
Arizona	25,172,822	1,806,805	21,262,611	5,606,884	15,554,822	1,299	99,607	333,248	44,686	1,725,472
Arkansas	17,743,123	3,482,664	13,619,706	2,078,719	11,420,700	2,407	117,879	112,530	151,072	377,151
California	258,601,309	27,487,448	222,562,737	61,694,162	160,059,223	6,462	802,891	3,786,389	494,178	4,270,558
Colorado	37,370,520	3,896,561	32,137,765	7,571,159	24,438,610	10,725	117,271	277,677	62,022	996,496
Connecticut	40,343,675	6,015,532	33,547,299	8,460,558	25,003,358	-242	83,626	572,369	105,840	102,635
Delaware	11,840,873	5,237,840	6,406,627	1,312,896	5,070,293	975	22,463	123,793	43,068	29,544
Florida	97,339,076	6,439,404	87,537,365	26,325,991	60,130,021	717,609	363,744	2,256,395	465,001	640,911
Georgia	61,039,920	10,843,420	47,195,447	8,821,011	38,139,667	3,929	230,841	527,329	91,752	2,381,973
Hawaii	6,236,857	501,902	5,562,189	1,243,348	4,298,895	4	19,942	63,159	8,607	101,000
Idaho	7,329,697	846,025	6,386,545	1,258,993	5,085,318	1,107	41,127	63,356	5,840	27,931
Illinois	115,148,577	12,655,418	97,245,207	20,266,019	76,412,086	206,596	360,506	1,385,026	169,951	3,692,975
Indiana	33,891,189	1,761,126	31,258,411	5,860,492	25,028,077	246,201	123,641	399,825	58,937	412,891
Iowa	14,646,316	1,444,600	12,883,283	2,895,449	9,924,384	4,331	59,119	193,595	15,510	109,329
Kansas	17,815,407	1,034,137	14,929,430	3,054,081	11,235,636	574,988	64,725	148,510	33,013	1,670,318
Kentucky	17,899,053	1,413,120	15,928,639	3,162,442	12,685,302	6,427	74,468	230,883	14,826	311,585
Louisiana	16,200,091	1,393,814	14,375,892	3,670,621	10,634,557	4,173	66,540	214,613	25,198	190,574
Maine	5,569,688	469,481	4,813,532	1,238,779	3,544,968	5,502	24,284	150,849	15,054	120,772
Maryland and District of Columbia	57,984,504	4,390,687	51,745,401	8,702,837	42,447,123	464,388	131,052	561,259	100,675	1,186,481
Massachusetts	64,307,257	5,335,925	57,584,059	14,058,610	43,324,115	22,564	178,769	803,142	170,094	414,038
Michigan	75,674,122	7,117,093	67,515,482	10,351,305	56,849,883	32,376	281,918	680,986	139,712	220,849
Minnesota	55,241,242	5,962,704	47,429,672	6,773,781	40,404,320	72,996	178,576	304,788	51,657	1,492,421
Mississippi	9,759,258	606,978	8,860,400	1,855,280	6,948,231	1,852	55,036	85,983	6,476	199,421
Missouri	40,652,538	5,201,720	33,650,396	5,918,851	27,517,738	59,722	154,086	566,038	93,803	1,140,581
Montana	3,675,077	296,360	3,084,606	875,743	2,167,436	27,291	14,136	243,553	3,415	47,143
Nebraska	12,661,875	2,215,906	10,242,346	2,043,186	7,329,390	826,294	43,476	112,677	8,406	82,540
Nevada	11,892,387	1,015,696	10,563,295	3,766,482	6,744,045	28	52,740	145,761	55,046	112,589
New Hampshire	7,942,369	386,159	7,321,763	2,018,788	5,273,257	169	29,548	108,069	26,617	99,762
New Jersey	95,860,453	12,747,466	79,983,629	14,913,829	64,699,118	111,988	258,693	1,027,551	119,610	1,982,197

Internal Revenue Gross Collections, by State, Fiscal Year 2000^[1]
[Money amounts are in thousands of dollars]

State	Total Internal Revenue collections [2]	Corporation income tax [3]	Individual income and employment taxes					Estate tax	Gift tax	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	Unemployment insurance tax			
New Mexico	6,196,554	258,655	5,711,210	1,381,399	4,298,719	217	30,874	89,873	10,005	126,811
New York	191,361,886	25,987,829	160,727,102	35,178,431	124,835,804	274,985	437,883	2,905,501	313,083	1,428,371
North Carolina	44,947,223	5,587,913	38,413,260	7,677,384	30,532,736	3,801	199,340	566,712	69,298	310,040
North Dakota	2,873,485	250,454	2,582,629	611,333	1,957,091	2,690	11,515	12,439	1,155	26,809
Ohio	88,641,154	9,132,865	75,228,574	11,987,089	62,927,621	24,324	289,541	816,646	121,541	3,341,528
Oklahoma	19,113,451	1,424,937	12,795,254	2,913,282	9,813,428	2,956	65,588	162,298	26,778	4,704,183
Oregon	20,068,016	1,417,281	18,153,239	4,143,337	13,917,407	1,372	91,123	212,190	27,199	258,107
Pennsylvania	88,350,289	9,527,062	75,614,684	15,067,252	60,116,896	130,228	300,309	1,132,660	233,100	1,842,782
Rhode Island	8,257,511	2,073,082	6,031,119	1,329,776	4,673,056	29	28,258	112,692	28,329	12,290
South Carolina	16,454,904	1,205,282	14,941,043	3,272,979	11,586,936	1,407	79,722	170,620	24,514	113,446
South Dakota	4,110,607	443,229	3,592,930	1,200,948	2,371,331	5,425	15,227	24,360	18,558	31,530
Tennessee	36,709,619	4,169,536	31,744,690	5,430,419	25,941,744	229,654	142,872	267,397	35,752	492,245
Texas	152,583,394	20,310,672	116,094,820	25,853,694	89,507,590	243,544	489,992	1,176,278	269,109	14,732,513
Utah	10,022,685	709,913	8,742,879	2,003,968	6,687,648	4,837	46,426	53,241	39,490	477,161
Vermont	3,467,194	612,193	2,743,816	727,616	2,001,946	1,876	12,379	73,974	17,249	19,963
Virginia	50,091,435	5,218,820	43,352,730	8,929,640	33,864,195	387,709	171,185	562,252	77,572	880,061
Washington	47,844,763	3,335,943	43,307,490	11,003,840	32,173,089	4,273	126,288	396,297	68,644	736,388
West Virginia	5,016,025	267,499	4,575,050	1,039,771	3,514,549	310	20,419	73,371	15,115	84,989
Wisconsin	35,890,458	4,286,531	30,818,270	6,061,122	24,606,578	3,959	146,611	423,069	52,907	309,682
Wyoming	2,357,228	83,372	2,135,369	928,884	1,198,062	78	8,344	60,244	14,189	64,054
International [6,7]	15,543,621	4,941,057	10,279,353	3,726,269	6,480,423	21,223	51,437	82,051	6,509	234,651
Puerto Rico	4,685,715	1,604,374	3,072,099	235,553	2,795,195	-1	41,352	8,462	458	322
Other	10,857,906	3,336,683	7,207,254	3,490,716	3,685,228	21,225	10,085	73,589	6,051	234,329
Undistributed [8]	5,329,784	771,602	3,822,220	545,999	3,202,175	1,783	72,263	489,647	0	246,314

Internal Revenue Gross Collections, by State, Fiscal Year 2000^[1]
[Money amounts are in thousands of dollars]

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

[3] Includes tax-exempt organization business income taxes totaling \$674.8 million, of which \$553.6 million was from the tax (Forms 990T) 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 00db01co.xls, footnote 5.

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

[6] For individuals, estates, or trusts, includes returns filed from Army Post Office and Fleet Post Office addresses by members of the armed forces stationed overseas; returns filed by other U.S. citizens abroad; and returns filed by residents of Puerto Rico with either income from sources outside Puerto Rico or with income earned as U.S. Government employees. For corporations and partnerships, includes domestic and foreign 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 taxpayer accounts. Also includes credits allowable on income tax returns for certain gasoline, diesel fuel, and special motor fuel tax payments and for excess payments under the Federal Unemployment Tax Act or FUTA. In addition, includes that portion of the tax designated by individual income taxpayers for the Presidential Election Campaign Fund; such amounts are not really tax collections as such, inasmuch as they do not affect the individual's tax liability. Transfer of amounts to this fund was made on a national basis only. For purposes of the statistics, however, such designations are included in the totals by State.

NOTE: Amounts include adjustments to prior years made in Fiscal Year 2000. Negative amounts result when such adjustments exceeded current-year receipts. Detail may not add to totals because of rounding.

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

Internal Revenue Gross Collections, by State, Fiscal Year 1999^[1]
[Money amounts are in thousands of dollars]

State	Total Internal Revenue collections [2]	Corporation income tax [3]	Individual income and employment taxes					Estate tax	Gift tax	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	Unemployment insurance tax			
Total United States	1,904,151,888	216,324,889	1,600,855,629	340,365,805	1,249,300,823	4,538,637	6,650,364	23,627,320	4,758,287	58,585,763
Alabama	18,118,244	1,767,682	15,889,244	3,406,258	12,396,862	2,651	83,472	234,637	47,035	179,647
Alaska	2,846,981	108,131	2,689,993	711,133	1,965,478	1,479	11,903	14,461	455	33,941
Arizona	22,857,060	1,339,933	19,239,650	5,140,597	13,994,590	1,540	102,923	407,711	27,673	1,842,094
Arkansas	17,026,580	4,069,107	12,294,599	1,920,710	10,264,500	2,639	106,750	108,785	55,337	498,753
California	216,810,928	22,792,428	185,193,144	46,828,502	137,605,701	4,977	753,964	3,198,347	631,548	4,995,462
Colorado	32,390,126	1,995,327	29,392,353	5,997,615	23,287,462	10,156	97,119	299,987	27,801	674,659
Connecticut	38,424,096	6,167,135	31,443,250	7,180,058	24,176,179	1,321	85,691	470,696	127,076	215,940
Delaware	9,216,808	2,955,052	6,120,422	1,264,957	4,833,120	364	21,981	101,824	14,651	24,859
Florida	84,514,976	5,067,235	76,522,622	24,084,195	51,316,241	771,577	350,609	1,922,348	532,519	470,252
Georgia	56,768,041	10,410,215	43,590,023	8,130,848	35,234,976	3,811	220,387	519,049	70,763	2,177,991
Hawaii	5,566,221	586,558	4,782,537	1,040,769	3,722,624	4	19,140	101,810	7,770	87,545
Idaho	6,108,149	601,333	5,431,816	1,062,589	4,335,374	652	33,201	41,853	8,256	24,890
Illinois	110,762,290	14,121,228	90,712,134	18,236,335	72,218,215	-78,121	335,705	1,300,440	204,984	4,423,505
Indiana	32,681,322	2,212,004	29,677,904	5,683,400	23,850,510	23,099	120,895	269,374	127,449	394,592
Iowa	14,192,278	1,807,286	12,130,701	2,704,493	9,361,330	4,884	59,994	121,843	22,308	110,140
Kansas	16,100,777	886,224	13,673,642	2,792,327	10,007,665	823,071	50,580	212,825	22,905	1,305,180
Kentucky	16,801,568	1,468,709	14,840,061	3,065,170	11,694,084	6,213	74,594	182,545	31,159	279,094
Louisiana	15,464,255	1,419,163	13,560,698	3,610,567	9,874,691	7,314	68,127	243,251	91,745	149,397
Maine	5,238,678	521,731	4,502,973	1,123,485	3,352,638	4,601	22,250	74,921	14,974	124,079
Maryland and District of Columbia	50,611,682	4,196,014	44,944,546	7,578,050	36,794,431	443,708	128,357	647,340	114,691	709,091
Massachusetts	57,846,650	5,538,526	50,938,425	11,282,804	39,453,892	20,953	180,776	773,207	128,500	467,993
Michigan	71,277,096	6,552,254	63,673,647	9,656,151	53,709,501	41,362	266,633	597,651	191,818	261,727
Minnesota	50,514,242	6,152,252	42,770,210	6,085,919	36,446,376	76,518	161,397	263,107	56,696	1,271,976
Mississippi	8,905,552	520,005	8,033,841	1,820,883	6,162,502	1,704	48,752	119,358	23,252	209,096
Missouri	40,233,609	4,889,818	33,157,951	5,516,561	27,433,936	58,753	148,702	450,713	68,511	1,666,617
Montana	3,266,367	499,964	2,692,602	792,654	1,858,946	26,224	14,778	39,069	1,344	33,388
Nebraska	12,745,615	2,766,296	9,756,860	1,949,755	6,866,678	895,890	44,537	116,567	9,319	96,573
Nevada	10,830,875	853,603	9,615,052	3,362,204	6,204,573	32	48,243	186,442	59,170	116,608
New Hampshire	6,781,047	354,542	6,237,188	1,645,808	4,563,325	185	27,869	79,365	20,273	89,679
New Jersey	85,436,056	13,248,847	69,421,976	12,663,716	56,463,062	64,714	230,484	780,995	157,271	1,826,966

Internal Revenue Gross Collections, by State, Fiscal Year 1999^[1]
[Money amounts are in thousands of dollars]

State	Total Internal Revenue collections [2]	Corporation income tax [3]	Individual income and employment taxes					Estate tax	Gift tax	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	Unemployment insurance tax			
New Mexico	5,924,802	203,919	5,470,505	1,278,990	4,158,277	460	32,778	95,357	24,087	130,934
New York	172,372,271	21,810,372	145,776,783	29,976,014	115,120,046	254,096	426,626	2,574,707	414,612	1,795,797
North Carolina	41,696,971	5,443,837	35,376,657	7,220,837	27,966,234	3,020	186,566	554,003	79,464	243,008
North Dakota	2,611,252	189,881	2,370,355	583,850	1,772,507	2,335	11,664	18,955	3,187	28,873
Ohio	82,837,732	10,804,313	66,718,415	11,598,837	54,814,252	25,810	279,516	1,274,351	195,541	3,845,111
Oklahoma	17,987,302	1,005,472	12,101,549	2,729,180	9,303,969	4,932	63,468	207,623	51,547	4,621,112
Oregon	17,640,470	1,138,290	16,037,995	3,736,124	12,216,295	1,088	84,489	198,765	23,566	241,854
Pennsylvania	83,472,748	9,671,100	70,629,990	14,062,213	55,930,527	352,621	284,630	985,734	246,554	1,939,369
Rhode Island	7,640,784	1,962,122	5,543,627	1,163,568	4,354,207	3	25,849	109,324	12,234	13,478
South Carolina	17,247,808	995,950	15,822,441	3,022,290	12,719,737	1,186	79,229	250,302	22,104	157,010
South Dakota	3,473,886	391,508	3,018,782	1,013,979	1,985,428	5,251	14,124	25,366	4,541	33,689
Tennessee	33,982,132	3,708,325	29,447,201	5,222,380	24,088,911	4,192	131,719	309,775	39,052	477,778
Texas	135,651,029	13,098,033	104,408,504	23,660,576	80,248,551	30,676	468,702	968,736	446,168	16,729,589
Utah	10,089,206	919,882	8,786,837	1,819,789	6,911,334	3,984	51,730	44,523	60,600	277,364
Vermont	2,904,600	286,281	2,502,135	645,025	1,843,125	1,635	12,350	89,855	4,605	21,724
Virginia	47,446,109	5,078,616	40,120,124	7,756,402	31,730,147	474,395	159,180	671,200	91,361	1,484,807
Washington	43,391,999	3,794,885	38,440,409	8,887,486	29,414,850	8,636	129,437	307,732	62,901	786,071
West Virginia	4,868,410	289,314	4,402,225	1,008,496	3,373,012	426	20,292	79,967	7,677	89,226
Wisconsin	33,248,016	3,888,979	28,643,388	5,694,995	22,806,002	2,278	140,113	329,520	63,880	322,249
Wyoming	2,279,380	66,738	1,963,350	801,553	1,153,604	73	8,120	46,782	19,000	183,510
International [6,7]	13,932,115	4,678,723	8,901,384	3,236,273	5,602,389	16,272	46,450	145,975	-11,649	217,682
Puerto Rico	4,367,097	1,400,138	2,883,493	227,719	2,616,588	0	39,187	76,534	201	6,731
Other	9,565,018	3,278,585	6,017,891	3,008,554	2,985,801	16,272	7,263	69,441	-11,850	210,951
Undistributed [8]	3,114,696	1,029,748	1,442,906	-1,091,565	2,337,957	122,992	73,522	458,246	--	183,796

Internal Revenue Gross Collections, by State, Fiscal Year 1999^[1]

Footnotes

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

[1] Receipts shown for the various States do not indicate the Federal tax burden of each, since, in many instances, taxes are collected in one State from residents of, or operations in, another. For example, taxes withheld reported by employers located near a State boundary might include substantial amounts withheld from salaries of employees who reside in a neighboring State(s). Also, taxes of corporations may be paid from the principal office, although the operations of these corporations may be located in one or more other State(s).

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

[3] Includes tax-exempt organization business income taxes totaling \$810.8 million, of which \$665.9 million were from the tax on "unrelated business income" (Forms 990-T).

[4] Collections of individual income tax (withheld and not withheld) include old-age, survivors, disability, and hospital insurance (OASDHI) taxes on salaries and wages under the Federal Insurance Contributions Act or FICA, and on self-employment income under the Self Employment Insurance Contributions Act or SECA. See also Table 1, file 99db01co.xls, footnote 5.

[5] Includes estimated tax, shown separately in other tables. Also, includes estate and trust income tax collections of \$14.3 billion.

[6] For 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 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] Variances between District Office and State data for International returns is the result of transactions that could not be accurately classified due to internal system limitations.

[8] Includes tax payments made to banks under the Federal Tax Deposit (FTD) system that had not been classified by IRS district/region, and therefore by State, as of the end of the fiscal year because they had not yet been applied to taxpayer accounts. Also includes credits allowable on income tax returns for certain gasoline, diesel fuel, and special motor fuel tax payments and for excess payments under the Federal Unemployment Tax Act or FUTA. In addition, includes that portion of the tax designated by individual income taxpayers for the Presidential Election Campaign Fund; such amounts are not really tax collections as such, inasmuch as they do not affect the individual's tax liability. Transfer of amounts to this fund was made on a national basis only. For purposes of the statistics, however, such designations are included in the totals by State

NOTE: Amounts include adjustments to prior years made in Fiscal Year 1999. Negative amounts result when such adjustments exceeded current-year receipts.

SOURCE: 1999 IRS Data Book, Publication 55b.

Internal Revenue Gross Collections, by State, Fiscal Year 1998^[1]
[Money amounts are in thousands of dollars]

State	Total Internal Revenue collections [2]	Corporation income tax [3]	Individual income and employment taxes					Estate tax	Gift tax	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	Unemployment insurance tax			
Total United States	1,769,408,739	213,270,011	1,485,865,050	314,168,114	1,160,456,520	4,761,040	6,479,376	21,314,933	3,316,029	45,642,716
Alabama	17,152,680	1,867,009	14,898,138	3,275,080	11,540,836	2,666	79,556	163,328	51,012	173,194
Alaska	2,684,859	116,308	2,522,058	673,243	1,836,551	1,640	10,624	13,197	895	32,402
Arizona	20,766,004	1,677,561	17,587,100	4,641,502	12,850,935	1,411	93,251	244,425	30,882	1,226,036
Arkansas	14,758,616	3,197,094	11,045,493	1,854,775	9,091,588	1,658	97,472	98,393	13,717	403,918
California	199,106,248	22,318,124	169,353,211	42,993,328	125,597,251	6,567	756,064	3,469,656	508,429	3,456,828
Colorado	29,722,488	1,653,623	27,102,524	5,460,352	21,530,180	8,337	103,655	295,642	18,281	652,419
Connecticut	34,954,399	5,538,491	28,314,192	6,747,110	21,485,146	-666	82,602	468,108	58,018	575,590
Delaware	8,518,240	2,728,999	5,677,666	1,072,201	4,580,667	5,075	19,723	79,816	3,442	28,316
Florida	80,937,975	5,181,627	73,300,998	22,370,632	49,958,407	655,853	316,107	1,657,242	387,631	410,477
Georgia	50,774,604	8,301,288	39,852,205	7,451,329	32,177,591	4,235	219,049	482,777	68,518	2,069,816
Hawaii	4,690,970	390,821	4,123,307	1,037,358	3,066,906	1	19,043	92,817	12,882	71,143
Idaho	5,346,069	529,050	4,762,146	1,038,340	3,694,276	745	28,784	31,044	2,335	21,493
Illinois	104,534,765	14,925,282	85,249,823	16,981,931	67,711,048	228,265	328,579	1,053,735	118,118	3,187,808
Indiana	31,622,947	2,686,637	28,191,255	5,131,961	22,877,770	44,475	137,050	343,789	65,367	335,899
Iowa	13,422,663	1,819,550	11,353,146	2,699,891	8,595,468	5,055	52,732	132,784	15,108	102,074
Kansas	15,320,021	1,498,865	12,798,575	2,726,600	9,135,105	878,561	58,309	162,758	21,589	838,233
Kentucky	16,537,667	1,636,095	14,330,974	2,906,832	11,343,295	6,250	74,598	177,518	13,359	379,721
Louisiana	18,557,393	1,673,507	16,458,101	3,721,455	12,660,114	3,246	73,285	245,630	32,729	147,425
Maine	4,624,951	281,014	4,165,906	1,026,464	3,112,674	5,230	21,537	79,083	6,748	92,201
Maryland and District of Columbia	45,983,274	4,288,856	40,729,497	7,439,484	32,767,128	396,100	126,785	501,402	59,662	403,856
Massachusetts	52,617,476	5,320,842	46,116,572	10,149,860	35,771,378	19,644	175,690	680,618	134,746	364,699
Michigan	67,368,949	7,148,836	59,353,357	8,772,246	50,292,591	28,086	260,435	475,334	122,382	269,040
Minnesota	46,902,395	6,029,893	39,471,902	5,392,307	33,874,317	53,110	152,167	288,653	33,611	1,078,336
Mississippi	8,385,437	616,072	7,457,022	1,754,511	5,659,041	1,652	41,817	69,276	8,925	234,142
Missouri	39,701,056	5,024,165	32,494,007	5,171,093	27,108,208	61,249	153,457	450,827	81,917	1,650,140
Montana	2,723,967	173,790	2,475,873	756,572	1,679,349	27,049	12,902	40,674	5,092	28,538
Nebraska	12,103,297	2,722,068	9,190,665	1,737,001	6,459,436	955,383	38,845	80,776	15,996	93,792
Nevada	9,506,900	765,793	8,519,764	2,834,426	5,641,379	11	43,949	97,542	29,493	94,307
New Hampshire	6,289,975	343,259	5,786,474	1,597,057	4,164,678	233	24,507	78,632	14,624	66,985
New Jersey	78,929,409	10,965,127	65,451,053	11,717,329	53,456,212	53,249	224,263	643,207	94,494	1,775,528

Internal Revenue Gross Collections, by State, Fiscal Year 1998^[1]
[continued]

State	Total Internal Revenue collections [2]	Corporation income tax [3]	Individual income and employment taxes					Estate tax	Gift tax	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	Unemployment insurance tax			
New Mexico	5,602,113	225,197	5,185,688	1,221,440	3,931,724	472	32,052	78,501	11,308	101,419
New York	165,747,347	23,516,463	138,114,077	28,004,186	109,428,831	252,246	428,813	2,237,136	360,845	1,518,826
North Carolina	38,320,349	5,088,077	32,543,196	6,883,494	25,470,803	2,588	186,311	438,706	34,180	216,190
North Dakota	2,517,333	181,057	2,297,614	589,874	1,694,078	2,542	11,120	17,551	484	20,627
Ohio	77,527,507	10,276,096	63,543,580	10,703,396	52,545,533	25,343	269,309	775,721	95,604	2,836,506
Oklahoma	17,549,708	1,231,652	12,646,291	2,728,288	9,848,256	2,770	66,977	143,237	31,255	3,497,273
Oregon	16,818,174	1,524,648	14,896,814	3,760,677	11,057,346	990	77,800	170,828	28,507	197,377
Pennsylvania	80,341,881	10,186,206	67,407,134	13,085,686	53,580,337	461,904	279,207	998,206	154,606	1,595,730
Rhode Island	6,669,034	1,179,307	5,319,783	1,227,914	4,066,776	3	25,090	111,642	43,488	14,814
South Carolina	15,743,615	1,099,467	14,294,943	2,809,065	11,413,367	1,038	71,474	188,142	20,983	140,080
South Dakota	3,071,404	309,793	2,720,383	937,620	1,765,843	4,712	12,208	21,450	-2,940	22,717
Tennessee	31,955,521	3,192,618	27,941,592	5,149,058	22,659,778	2,819	129,936	326,987	33,544	460,781
Texas	122,356,312	14,526,238	94,404,751	21,997,104	71,930,568	32,505	444,574	1,300,104	247,989	11,877,230
Utah	9,209,126	758,817	8,227,165	1,900,524	6,273,808	4,057	48,777	54,319	19,318	149,507
Vermont	2,614,490	227,313	2,322,624	608,577	1,701,353	1,633	11,061	37,146	1,250	26,158
Virginia	39,897,986	4,799,632	33,164,427	6,649,922	25,952,155	412,295	150,054	546,780	66,994	1,320,154
Washington	36,981,487	2,889,510	33,165,429	7,665,604	25,387,003	-2,468	115,290	392,144	44,621	489,784
West Virginia	4,808,922	291,564	4,338,353	972,063	3,345,554	393	20,343	51,764	12,597	114,644
Wisconsin	32,371,429	4,201,755	27,568,466	5,293,791	22,049,802	77,857	147,017	261,104	44,939	295,165
Wyoming	2,307,868	78,819	1,906,715	843,106	1,055,784	75	7,750	35,343	14,880	272,112
International [6,7]	12,344,830	4,819,693	7,243,530	3,011,594	4,161,665	24,278	45,993	78,745	21,575	181,286
Puerto Rico	4,036,334	1,296,798	2,721,271	218,882	2,463,301	-1	39,089	3,953	866	13,447
Other	8,308,496	3,522,895	4,522,259	2,792,712	1,698,364	24,279	6,904	74,792	20,710	167,840
Undistributed [8]	106,607	1,246,443	-1,520,508	-3,007,143	1,416,632	-1,382	71,385	350,693	0	29,979

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

Footnotes

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

[1] Receipts shown for the various States do not indicate the Federal tax burden of each, since, in many instances, taxes are collected in one State from residents of, or operations in, another. 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, taxes of corporations may be paid from the principal office, although the operations of these corporations may be located in one or more other State(s).

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

[3] Includes tax-exempt organization business income taxes (Forms 990T) totaling \$689.8 million, of which \$473.2 million were the tax on "unrelated business income." Although corporation income tax collections include this tax, the number of returns with this tax is shown separately in Table 2, file 98db02nr.xls and Table 3, file 98db03nr.xls.

[4] Collections of individual income tax (withheld and not withheld) include old-age, survivors, disability, and hospital insurance (OASDHI) taxes on salaries and wages (under the Federal Insurance Contributions Act or FICA, and on self-employment income under the Self Employment Insurance Contributions Act or SECA). See also Table 1, file 98db01co.xls, footnote 5.

[5] Includes estimated tax, shown separately in other tables. Also, includes estate and trust income tax collections of \$14.2 billion.

[6] For individuals, estates, or trusts, includes returns filed from Army Post Office and Fleet Post Office addresses by members of the armed forces stationed overseas; returns filed by other U.S. citizens abroad; and returns filed by residents of Puerto Rico with either income from sources outside Puerto Rico or with income earned as U.S. Government employees.

For corporations and partnerships, includes domestic and foreign 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 IRS district/region, and therefore by State, as of the end of the fiscal year because they had not yet been applied to taxpayer accounts. Also includes credits allowable on income tax returns for certain gasoline, diesel fuel, and special motor fuel tax payments and for excess payments under the Federal Unemployment Tax Act or FUTA. In addition, includes that portion of the tax designated by individual income taxpayers for the Presidential Election Campaign Fund; such amounts are not really tax collections as such, inasmuch as they do not affect the individual's tax liability. Transfer of amounts to this fund was made on a national basis only. For purposes of the statistics, however, such designations are included in the totals by State.

NOTE: Amounts include adjustments to prior years made in Fiscal Year 1998. Negative amounts result when such adjustments exceeded current-year receipts.

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