

IRS Data Book Table 5

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

[Money amounts are in thousands of dollars]

State	Total Internal Revenue Service collections [1]	Business income taxes [2]	Individual income and employment taxes and estate and trust income tax						Estate tax	Gift tax	Excise taxes [5]
			Total	Income tax not withheld and FICA tax [3]	Income tax withheld and SECA tax [3]	Unemployment insurance tax	Railroad retirement tax	Estate and trust income tax [4]			
United States, total	4,111,569,512	419,008,841	3,606,225,111	2,706,298,354	834,340,953	6,275,547	5,306,607	54,003,650	23,425,026	4,620,713	58,289,822
Alabama	30,414,043	1,789,113	28,274,112	21,344,407	6,458,156	68,231	3,420	399,899	84,615	4,399	261,804
Alaska	5,750,254	110,764	5,586,675	4,136,457	1,221,779	11,257	794	216,389	3,324	226	49,264
Arizona	57,665,724	4,432,494	52,501,743	37,834,324	14,139,212	110,045	1,377	416,786	129,204	45,055	557,229
Arkansas	35,972,165	4,927,594	30,264,467	25,473,942	4,391,033	130,855	3,601	265,035	64,677	83,606	631,822
California	587,616,657	65,066,736	514,225,414	371,599,766	137,607,076	737,964	9,575	4,271,034	4,044,190	520,281	3,760,036
Colorado	68,472,777	4,868,635	62,443,561	45,618,384	16,173,538	89,081	20,506	542,053	315,989	66,606	777,986
Connecticut	60,261,678	8,257,986	51,150,585	34,855,159	14,960,466	59,246	5,852	1,269,862	508,551	60,363	284,194
Delaware	32,381,553	14,457,765	17,742,178	12,704,425	1,768,298	26,660	49,403	3,193,392	50,767	9,096	121,747
District of Columbia	34,603,494	9,681,512	24,759,137	20,022,307	4,113,481	14,952	438,374	170,024	116,071	3,440	43,333
Florida	252,326,047	13,405,263	235,308,576	155,129,112	74,895,369	422,879	553,374	4,307,842	2,130,259	490,842	991,106
Georgia	107,277,935	13,578,019	90,770,973	70,617,128	18,997,889	226,700	50,549	878,706	448,201	38,795	2,441,947
Hawaii	9,494,260	601,545	8,729,103	6,046,869	2,563,458	14,960	--	103,815	29,286	1,352	132,974
Idaho	14,060,403	783,783	13,074,503	9,139,651	3,840,042	35,523	171	59,116	116,108	18,999	67,010
Illinois	183,723,676	20,425,855	160,056,372	121,183,267	33,660,594	263,382	351,989	4,597,140	804,290	90,501	2,346,657
Indiana	65,173,208	5,212,457	59,048,268	49,227,806	9,386,398	102,149	30,241	301,674	276,091	15,992	620,401
Iowa	28,294,030	1,888,858	26,005,740	20,721,892	5,121,878	50,359	12,191	99,421	110,383	3,242	285,807
Kansas	29,153,251	2,155,461	25,275,953	19,087,758	5,867,922	62,504	109,091	148,677	235,833	14,711	1,471,293
Kentucky	36,700,830	3,052,297	33,175,948	27,726,600	5,045,792	63,437	15,471	324,648	94,465	144,064	234,056
Louisiana	39,377,708	790,192	38,127,686	31,659,564	6,148,234	62,186	5,263	252,440	156,850	537	302,443
Maine	9,817,142	561,919	9,083,043	6,690,827	2,236,941	18,657	3,849	132,770	120,700	19,751	31,730
Maryland	88,931,955	3,663,308	84,541,288	68,382,902	14,981,988	100,455	15,755	1,060,187	260,651	350,150	116,558
Massachusetts	144,305,270	10,495,896	131,977,531	101,472,890	28,710,993	163,571	38,722	1,591,354	547,714	196,393	1,087,735
Michigan	94,064,899	7,851,833	85,202,411	66,163,343	17,918,380	192,398	11,572	916,716	628,546	67,985	314,124
Minnesota	108,280,490	14,868,515	92,336,158	79,274,386	12,449,851	173,317	90,123	348,482	220,678	5,859	849,280
Mississippi	12,651,646	615,839	11,683,251	8,814,220	2,742,148	30,741	1,819	94,322	186,785	6,522	159,250
Missouri	74,537,986	7,833,967	65,783,626	54,096,970	10,670,524	140,307	110,022	765,803	208,747	25,959	685,687
Montana	7,844,890	401,440	7,373,470	4,835,017	2,441,013	15,906	30,764	50,770	33,068	14,133	22,779
Nebraska	28,527,699	7,124,615	21,114,724	16,150,115	3,888,133	36,797	917,069	122,610	139,759	39,734	108,868
Nevada	28,819,160	1,194,925	27,242,290	13,712,389	9,714,420	42,808	65	3,772,608	216,479	18,520	146,946
New Hampshire	14,463,648	453,066	13,461,082	9,082,992	3,809,216	20,532	85	548,258	150,573	5,283	393,645
New Jersey	156,156,339	25,125,133	128,036,155	99,236,908	27,108,061	188,068	176,448	1,326,671	948,443	94,263	1,952,345
New Mexico	10,300,315	234,252	9,921,459	7,070,768	2,763,772	19,710	134	67,075	64,808	17,565	62,232
New York	330,143,910	34,875,229	289,779,883	204,436,834	80,709,260	304,320	582,298	3,747,172	2,673,615	966,573	1,848,610
North Carolina	107,138,440	11,999,849	94,321,564	76,126,825	17,399,121	182,325	12,937	600,356	523,605	71,295	222,127
North Dakota	7,589,067	543,507	6,988,456	5,094,477	1,847,019	12,882	8,254	25,824	11,020	1	46,084
Ohio	163,091,560	15,279,818	140,836,335	121,513,224	17,819,899	236,864	25,630	1,240,718	539,625	73,226	6,362,557
Oklahoma	28,563,746	999,036	23,986,618	18,150,968	4,800,417	62,781	3,083	969,369	134,158	14,907	3,429,027
Oregon	40,067,022	2,390,821	37,031,079	28,167,959	8,546,726	69,248	2,636	244,510	163,501	62,857	418,764
Pennsylvania	154,308,909	15,473,529	135,405,433	107,610,300	25,389,980	255,163	72,808	2,077,182	918,963	71,260	2,439,724
Rhode Island	16,491,561	3,807,910	12,550,328	10,272,657	2,068,800	27,949	22	180,900	22,445	6,776	104,101
South Carolina	31,110,135	1,524,268	29,139,683	20,659,148	8,193,445	51,198	2,012	233,880	118,896	8,728	318,561
South Dakota	11,525,074	305,260	11,098,890	5,558,579	2,285,640	14,926	721	3,239,024	50,781	18,678	51,466
Tennessee	82,362,552	8,873,150	71,574,197	57,381,302	13,405,006	176,021	2,355	609,513	286,707	18,736	1,609,762
Texas	312,071,886	27,143,965	265,528,807	195,608,052	63,921,566	513,398	1,004,275	4,481,516	1,996,227	259,352	17,143,535
Utah	31,536,915	1,587,041	29,258,588	21,301,494	7,647,818	64,866	3,687	240,724	50,303	4,498	636,485
Vermont	5,001,910	200,988	4,754,993	3,498,300	1,174,403	8,824	3,009	70,457	15,678	4,747	25,504
Virginia	108,067,359	15,945,150	91,460,782	70,120,960	20,044,052	160,275	501,865	633,629	452,704	67,436	141,288
Washington	119,862,452	12,672,565	105,826,738	81,227,528	23,620,739	235,691	14,823	727,956	235,308	93,732	1,034,107
West Virginia	7,143,579	246,126	6,835,618	5,370,363	1,407,132	13,512	723	43,888	14,096	1,764	45,975
Wisconsin	61,583,211	6,451,803	54,221,067	42,029,599	10,682,741	120,521	2,796	1,385,410	230,742	69,369	610,229
Wyoming	6,089,795	177,625	5,670,216	2,467,247	2,596,619	7,543	625	598,182	121,708	40,857	79,390
U.S. Armed Service members overseas and Territories other than Puerto Rico	690,853	4,757	682,529	534,758	141,363	5,559	--	849	100	1,967	1,500
Puerto Rico	4,007,519	22,477	3,979,869	3,220,998	725,930	31,404	--	1,538	632	1,035	3,506
International	13,941,163	2,967,012	10,719,392	5,002,489	5,673,582	5,484	2,363	35,474	95,357	27,781	131,621
Undistributed [6]	11,759,761	-394,081	10,296,565	1,831,752	8,443,640	19,154	2,018	--	1,322,751	260,918	273,609

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

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

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

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

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

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

NOTES: Detail may not add to totals because of rounding.Partnership, S corporation, regulated investment company, and real estate investment trust data are not shown in this table since these entities generally do not have a tax liability. Instead, they pass through any profits or losses to the underlying owners, who include these profits or losses on their income tax returns. This table shows gross collections. Gross collections less refunds equal net collections. See Table 1 for refunds and net collections. Collection and refund data may not be comparable for a given fiscal year because payments made in prior years may be refunded in the current fiscal year. Adjustments to prior-year refunds made in Fiscal Year 2021 may result in negative amounts when such adjustments exceed current-year collections. See Table 8 for refund data. Classification by State is based on the individual's address (or, in the case of businesses, the location of the principal office or place of business). However, some individuals may use the address of a tax attorney or accountant. Sole proprietors may use their business addresses. Such addresses could have been located in a State other than the State in which the individual resided. Similarly, taxes withheld and reported by employers located near a State boundary might include substantial amounts withheld from salaries of employees who reside in a neighboring State. Also, while taxes of corporations may be paid from the principal office, the operations of these corporations may be located in one or more other State(s).

SOURCE: Chief Financial Officer, Financial Management.

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

[Money amounts are in thousands of dollars]

State	Total Internal Revenue Service collections [1]	Business income taxes [2]	Individual income and employment taxes and estate and trust income tax						Estate tax	Gift tax	Excise taxes [5]
			Total	Income tax not withheld and FICA tax [3]	Income tax withheld and SECA tax [3]	Unemployment insurance tax	Railroad retirement tax	Estate and trust income tax [4]			
United States, total	3,493,067,956	263,563,107	3,139,247,421	2,456,405,368	637,660,300	6,281,575	5,172,929	33,727,249	17,115,476	1,082,111	72,059,841
Alabama	26,388,492	1,070,248	24,851,362	19,611,097	5,035,619	64,332	3,277	137,038	124,362	39	342,480
Alaska	5,506,155	97,953	5,350,457	3,954,989	1,091,494	10,983	1,200	291,789	13,174	--	44,572
Arizona	49,306,653	3,918,675	44,363,720	33,489,225	10,483,678	109,606	1,976	279,236	146,677	12,367	865,214
Arkansas	31,673,081	4,020,094	26,958,675	23,270,736	3,389,895	122,270	2,848	172,926	29,791	35,324	629,197
California	467,417,992	44,076,126	414,990,788	307,451,961	104,551,883	735,828	6,155	2,244,960	3,346,142	85,499	4,919,436
Colorado	58,660,802	2,482,429	55,088,639	41,851,024	12,777,125	97,255	19,279	343,956	326,296	2,739	760,698
Connecticut	52,370,769	6,718,301	45,191,129	33,126,257	11,442,575	64,286	5,371	552,639	168,819	1,743	290,777
Delaware	20,587,021	3,308,193	17,049,807	14,236,992	1,398,055	27,166	56,472	1,331,121	39,608	--	189,413
District of Columbia	31,278,730	1,744,501	29,447,118	25,923,726	2,974,727	15,534	468,923	64,208	18,583	28,751	39,777
Florida	209,757,676	7,370,861	198,577,300	140,447,949	54,631,766	417,974	552,622	2,526,990	1,978,585	87,875	1,743,055
Georgia	91,396,538	7,786,101	80,929,335	65,503,354	14,720,807	222,639	30,675	451,859	261,530	4,156	2,415,415
Hawaii	8,818,255	540,505	8,056,673	5,889,002	2,096,357	17,231	1	54,082	19,218	3,975	197,884
Idaho	11,619,071	590,379	10,899,092	8,106,539	2,722,636	34,037	25	35,856	37,933	8,347	83,318
Illinois	156,435,157	14,099,666	138,725,328	109,626,999	25,758,762	271,859	332,071	2,735,637	382,734	14,377	3,213,052
Indiana	60,403,717	4,111,222	53,969,344	46,460,575	7,244,514	100,945	29,811	133,499	158,287	245	2,164,618
Iowa	24,452,164	1,070,090	23,054,500	18,975,755	3,950,884	49,175	10,160	68,526	16,512	58	311,004
Kansas	25,260,403	878,776	22,859,682	18,103,761	4,358,929	66,239	218,697	112,057	88,352	417	1,433,175
Kentucky	37,396,696	2,662,567	33,214,868	28,691,001	4,292,318	61,165	14,911	155,472	129,560	7,109	1,382,591
Louisiana	35,981,000	773,098	34,775,495	28,995,197	5,555,772	62,871	5,247	156,407	59,648	39	372,721
Maine	8,097,747	252,983	7,800,848	6,032,867	1,686,036	18,204	4,423	59,317	14,854	101	28,961
Maryland	79,672,230	3,160,376	75,945,689	63,170,963	12,026,102	101,598	17,751	629,275	220,774	8,958	336,433
Massachusetts	119,074,662	7,226,124	110,333,675	87,325,038	21,839,965	161,146	31,421	976,105	411,755	15,797	1,087,311
Michigan	77,707,767	3,566,075	73,360,484	59,779,054	12,905,154	178,509	11,433	486,334	211,358	25,768	544,081
Minnesota	99,580,005	12,296,337	83,199,868	72,959,787	9,756,053	170,442	87,967	225,619	81,239	6,401	3,996,161
Mississippi	11,218,981	373,881	10,674,171	8,358,368	2,227,082	31,420	1,928	55,373	3,414	145	167,369
Missouri	65,256,852	6,216,564	56,949,401	47,746,039	8,445,349	119,199	106,370	532,445	181,861	8,590	1,900,436
Montana	6,602,563	217,632	6,356,915	4,475,102	1,802,572	15,993	31,517	31,731	6,244	3	21,770
Nebraska	23,783,547	4,688,032	18,870,572	14,999,729	2,845,840	35,205	909,873	79,925	99,423	335	125,186
Nevada	23,388,683	797,965	22,357,205	12,439,743	6,626,929	45,885	77	3,244,571	99,213	23,012	111,287
New Hampshire	12,118,610	192,690	11,478,694	8,329,230	2,807,737	20,345	92	321,290	28,668	29,949	388,609
New Jersey	131,327,919	13,764,861	114,848,111	91,659,004	21,957,204	187,735	180,083	864,085	203,077	25,993	2,485,877
New Mexico	9,641,644	233,378	9,372,637	6,872,410	2,388,899	19,766	69	91,493	18,629	71	16,931
New York	289,387,122	31,324,284	253,905,018	190,640,687	59,222,198	350,082	423,816	3,268,235	1,954,334	93,154	2,110,331
North Carolina	86,778,544	4,765,757	81,313,631	67,066,010	13,767,485	190,438	11,428	278,271	145,405	106,143	447,608
North Dakota	6,895,162	294,977	6,483,976	4,835,507	1,601,402	12,812	8,181	26,074	55,810	--	60,399
Ohio	144,308,916	8,660,468	129,481,120	114,217,749	14,276,447	235,458	25,273	726,192	233,175	9,272	5,924,881
Oklahoma	26,747,378	918,356	22,391,274	17,515,798	4,274,023	60,206	3,555	537,692	56,420	1,676	3,379,652
Oregon	35,257,459	1,242,212	33,267,786	25,960,550	7,004,598	71,863	16,293	214,482	258,200	15,595	473,666
Pennsylvania	140,452,053	13,764,117	122,561,211	101,505,974	19,691,403	257,446	76,045	1,030,343	571,363	4,042	3,551,320
Rhode Island	13,767,341	2,487,556	11,188,954	9,198,483	1,682,902	25,975	10	281,584	40,170	1,386	49,275
South Carolina	27,504,298	981,044	26,029,631	19,131,916	6,696,109	65,892	2,026	133,689	107,657	13,532	372,435
South Dakota	8,052,555	161,289	7,806,560	4,541,160	1,642,514	12,334	1,520	1,609,032	32,395	237	52,074
Tennessee	67,146,127	4,545,077	60,835,009	50,218,595	9,867,450	169,376	2,255	577,333	105,739	12,851	1,647,452
Texas	275,485,613	14,508,511	242,548,320	184,848,354	52,856,273	536,530	918,096	3,389,067	1,023,884	113,036	17,291,862
Utah	25,137,865	1,100,445	23,392,523	17,672,680	5,538,890	60,537	4,386	116,031	29,915	5,069	609,912
Vermont	4,475,626	121,707	4,291,821	3,230,604	996,445	8,471	3,173	53,129	32,540	5	29,552
Virginia	84,894,551	7,497,805	76,860,224	59,557,542	16,117,830	162,666	513,376	508,810	308,272	22,067	206,183
Washington	101,041,925	7,771,455	91,388,620	71,879,802	18,715,770	209,293	13,375	570,380	823,083	35,343	1,023,424
West Virginia	6,768,452	206,362	6,480,602	5,223,232	1,215,841	13,475	728	27,326	36,695	--	44,792
Wisconsin	50,340,637	2,939,262	46,461,749	37,273,921	8,532,090	117,667	2,866	535,206	280,527	12,950	646,149
Wyoming	4,859,765	123,756	4,423,171	2,371,588	1,649,903	7,638	699	393,343	134,014	100,911	77,913
U.S. Armed Services overseas and Territories other than Puerto Rico	897,066	1,777	701,898	568,674	127,148	5,618	--	459	190,414	--	2,978
Puerto Rico	3,593,629	20,022	3,455,052	2,914,358	514,167	25,961	--	566	1,143	--	117,413
International	11,957,397	1,491,258	10,129,234	5,617,613	4,499,668	5,461	2,310	4,183	63,660	10,633	262,612
Undistributed [6]	5,136,895	-1,671,073	3,948,452	2,551,098	1,377,029	19,532	793	--	1,704,343	86,024	1,069,149

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

NOTES: Detail may not add to totals because of rounding. Partnership, S corporation, regulated investment company, and real estate investment trust data are not shown in this table since these entities generally do not have a tax liability. Instead, they pass through any profits or losses to the underlying owners, who include these profits or losses on their income tax returns. This table shows gross collections. Gross collections less refunds equal net collections. See Table 1 for refunds and net collections. Collection and refund data may not be comparable for a given fiscal year because payments made in prior years may be refunded in the current fiscal year. Adjustments to prior-year refunds made in Fiscal Year 2020 may result in negative amounts when such adjustments exceed current-year collections. See Table 8 for refund data. Classification by State is based on the individual's address (or, in the case of businesses, the location of the principal office or place of business). However, some individuals may use the address of a tax attorney or accountant. Sole proprietors may use their business addresses. Such addresses could have been located in a State other than the State in which the individual resided. Similarly, taxes withheld and reported by employers located near a State boundary might include substantial amounts withheld from salaries of employees who reside in a neighboring State. Also, while taxes of corporations may be paid from the principal office, the operations of these corporations may be located in one or more other State(s).

SOURCE: Chief Financial Officer, Financial Management.

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

[Money amounts are in thousands of dollars]

State	Total Internal Revenue Service collections [1]	Business income taxes [2]	Individual income and employment taxes and estate and trust income tax						Estate tax	Gift tax	Excise taxes [4]
			Total	Income tax not withheld and FICA tax [3]	Income tax withheld and SECA tax [3]	Unemployment insurance tax	Railroad retirement tax	Estate and trust income tax			
United States, total	3,564,583,961	277,057,735	3,189,204,558	2,480,089,706	656,989,277	6,437,704	6,219,355	39,468,515	16,001,974	1,563,070	80,756,624
Alabama	26,511,031	1,244,563	24,948,240	19,664,138	5,034,483	65,554	2,896	181,169	85,180	2,070	230,978
Alaska	5,395,473	102,408	5,189,641	3,971,000	1,106,397	10,834	2,782	98,628	44,025	26	59,374
Arizona	47,743,166	1,823,250	44,189,000	33,434,415	10,225,373	116,446	1,767	410,999	175,680	14,609	1,540,627
Arkansas	30,572,215	3,078,329	26,777,410	22,905,341	3,512,368	120,949	3,070	235,682	30,637	610	685,229
California	472,027,235	43,719,692	420,403,688	307,298,189	109,141,126	806,208	7,737	3,150,428	2,617,891	416,197	4,869,767
Colorado	59,961,429	2,861,406	55,910,716	42,183,355	13,242,365	102,351	19,608	363,038	405,949	2,180	781,178
Connecticut	57,092,781	8,147,245	46,881,692	33,919,865	12,069,402	62,833	5,602	823,991	223,234	31,544	1,809,066
Delaware	20,073,979	2,695,077	17,070,582	13,628,407	1,244,959	26,281	56,301	2,114,634	24,142	6	284,172
District of Columbia	27,529,823	1,077,475	26,380,804	22,789,343	2,939,420	16,055	534,132	101,854	19,157	18,171	34,216
Florida	210,024,433	7,482,590	198,665,316	140,899,776	53,759,174	429,499	661,517	2,915,349	1,639,023	156,481	2,081,023
Georgia	94,305,868	7,226,773	82,755,803	67,314,313	14,785,992	223,539	1,888	430,070	265,387	13,790	4,044,115
Hawaii	9,246,293	539,647	8,416,640	6,155,481	2,161,253	17,798	--	82,107	50,037	16	239,953
Idaho	11,343,181	439,295	10,808,466	8,152,352	2,531,433	34,996	25	89,659	29,870	109	65,442
Illinois	162,274,617	14,505,041	143,245,780	113,055,032	26,338,529	269,939	404,417	3,177,863	623,399	33,484	3,866,913
Indiana	60,627,045	3,375,797	54,731,995	46,910,428	7,432,396	102,866	34,688	251,618	238,903	6,154	2,274,196
Iowa	24,914,602	886,122	23,686,410	19,516,647	4,034,125	51,252	9,862	74,524	43,439	5,367	293,265
Kansas	26,337,911	1,083,129	23,498,175	18,368,939	4,575,657	62,346	167,929	323,305	159,399	2,660	1,594,548
Kentucky	35,595,050	2,272,751	31,878,272	27,062,936	4,584,269	63,717	15,090	152,260	135,016	10,854	1,298,157
Louisiana	39,430,322	772,790	38,147,635	31,894,083	5,995,736	70,772	5,239	181,804	138,025	21,604	350,267
Maine	8,130,883	280,065	7,788,657	6,015,574	1,677,172	18,396	3,910	73,604	30,091	2,049	30,022
Maryland	78,473,276	3,118,966	74,964,029	60,938,725	12,200,799	104,171	18,132	1,702,203	280,475	12,306	97,499
Massachusetts	120,035,203	7,282,280	111,057,418	86,406,498	23,228,333	164,178	33,461	1,224,948	521,637	49,082	1,124,785
Michigan	81,583,480	3,643,278	77,145,580	62,880,721	13,379,617	193,739	10,496	681,008	452,591	22,897	319,133
Minnesota	102,642,589	12,029,819	86,818,585	76,262,199	9,957,468	173,731	94,015	331,173	151,786	1,409	3,640,990
Mississippi	11,273,202	311,847	10,793,355	8,378,685	2,313,748	30,543	1,659	68,720	17,270	4,738	145,992
Missouri	64,149,074	3,481,376	58,855,463	49,397,832	8,416,902	118,212	117,685	804,832	182,033	6,061	1,624,140
Montana	6,356,727	171,363	6,144,650	4,334,533	1,722,469	15,803	35,885	35,958	15,532	528	24,655
Nebraska	25,551,082	6,106,588	19,060,391	14,965,698	2,822,321	35,589	1,158,393	78,389	287,388	220	96,495
Nevada	23,769,524	703,842	22,652,148	12,792,163	7,714,953	48,741	83	2,096,209	241,518	3,741	168,276
New Hampshire	12,208,656	171,650	11,649,628	8,596,398	2,774,528	21,055	55	257,591	33,381	169	353,828
New Jersey	140,258,435	15,843,745	121,182,533	96,711,998	23,022,723	195,647	169,002	1,083,164	437,672	53,573	2,740,911
New Mexico	9,270,398	102,441	9,129,376	6,768,407	2,270,662	20,432	68	69,807	18,118	3,513	16,950
New York	304,992,923	38,738,872	261,973,367	192,968,830	64,655,540	348,256	545,772	3,454,969	1,686,183	94,657	2,499,845
North Carolina	87,778,099	6,376,046	80,886,490	66,771,092	13,472,454	184,153	10,001	448,789	190,279	69,913	255,371
North Dakota	6,639,943	256,862	6,317,666	4,665,005	1,604,666	13,520	8,222	26,253	19,681	--	45,734
Ohio	144,704,811	9,458,745	130,490,389	114,549,867	14,758,617	261,441	29,366	891,097	197,241	54,380	4,504,056
Oklahoma	29,133,375	1,659,832	23,676,853	18,248,870	4,887,573	62,556	3,347	474,508	98,896	3,939	3,693,854
Oregon	35,041,125	1,361,731	32,523,662	25,108,632	7,148,396	71,837	2,420	192,378	93,669	22,709	1,039,354
Pennsylvania	141,973,579	11,302,691	127,018,609	103,715,218	21,285,041	263,098	82,775	1,672,476	482,266	28,262	3,141,750
Rhode Island	14,325,645	2,407,033	11,778,588	9,940,957	1,633,244	27,903	7	176,478	51,013	1,340	87,671
South Carolina	27,885,047	1,268,721	26,088,772	19,569,499	6,283,425	61,898	2,143	171,807	124,511	5,311	397,731
South Dakota	8,029,363	187,711	7,787,418	4,690,703	1,794,064	12,786	1,581	1,288,284	10,120	214	43,899
Tennessee	69,769,299	4,682,812	63,270,862	52,581,420	10,001,825	176,696	2,933	507,988	53,434	21,026	1,741,165
Texas	292,330,171	18,470,193	249,429,935	187,311,391	56,314,415	544,537	1,190,778	4,068,815	1,620,965	148,057	22,661,021
Utah	24,335,082	890,527	22,727,184	17,611,625	4,892,467	59,905	4,330	158,858	37,687	1,319	678,365
Vermont	4,505,097	146,603	4,328,706	3,259,085	1,008,660	8,658	3,203	49,099	9,393	446	19,951
Virginia	83,574,427	6,968,807	76,143,051	58,818,709	15,979,499	155,579	736,221	453,043	255,976	17,439	189,155
Washington	100,609,767	9,877,503	88,564,816	69,714,987	18,070,877	196,226	12,385	570,341	511,924	101,340	1,554,184
West Virginia	7,039,939	187,042	6,740,010	5,364,221	1,319,274	14,512	842	41,161	57,782	3	55,103
Wisconsin	52,872,510	3,525,739	48,510,116	39,099,606	8,487,779	121,556	2,403	798,771	126,292	9,922	700,442
Wyoming	4,743,997	106,419	4,393,033	2,373,696	1,682,110	7,449	810	328,967	159,924	32,878	51,742
U.S. Armed Services overseas and Territories other than Puerto Rico	770,480	2,658	766,064	593,745	161,329	4,945	--	6,046	400	--	1,358
Puerto Rico	3,528,739	10,138	3,468,344	2,958,456	480,832	27,731	--	1,326	1,406	--	48,850
International	12,611,648	1,880,743	10,207,233	5,687,052	4,491,685	5,613	2,414	20,469	76,169	3,571	443,932
Undistributed [5]	2,679,913	709,663	1,285,312	913,571	359,355	12,376	10	--	518,878	50,128	115,932

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

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

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

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

NOTES: Detail may not add to totals because of rounding. Partnership, S corporation, regulated investment company, and real estate investment trust data are not shown in this table since these entities generally do not have a tax liability. Instead, they pass through any profits or losses to the underlying owners, who include these profits or losses on their income tax returns. This table shows gross collections. Gross collections less refunds equal net collections. See Table 1 for refunds and net collections. Collection and refund data may not be comparable for a given fiscal year because payments made in prior years may be refunded in the current fiscal year. Adjustments to prior-year refunds made in Fiscal Year 2018 may result in negative amounts when such adjustments exceed current-year collections. See Table 8 for refund data. Classification by State is based on the individual's address (or, in the case of businesses, the location of the principal office or place of business). However, some individuals may use the address of a tax attorney or accountant. Sole proprietors may use their business addresses. Such addresses could have been located in a State other than the State in which the individual resided. Similarly, taxes withheld and reported by employers located near a State boundary might include substantial amounts withheld from salaries of employees who reside in a neighboring State. Also, while taxes of corporations may be paid from the principal office, the operations of these corporations may be located in one or more other State(s).

SOURCE: Chief Financial Officer, Revenue Financial Management

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

[Money amounts are in thousands of dollars]

State	Total Internal Revenue Service collections [1]	Business income taxes [2]	Individual income and employment taxes and estate and trust income tax						Estate tax	Gift tax	Excise taxes [4]
			Total	Income tax not withheld and FICA tax [3]	Income tax withheld and SECA tax [3]	Unemployment insurance tax	Railroad retirement tax	Estate and trust income tax			
United States, total	3,465,466,627	262,742,024	3,105,140,728	2,402,897,198	648,656,961	8,806,553	6,324,061	38,455,955	22,664,503	1,201,166	73,718,206
Alabama	26,724,809	1,147,165	25,133,263	19,475,007	5,422,328	65,906	2,854	167,168	90,298	1,766	352,317
Alaska	5,287,377	111,474	5,100,023	3,867,475	1,128,043	12,172	2,204	90,128	19,307	351	56,223
Arizona	46,226,885	2,622,531	41,753,996	31,160,636	10,102,103	136,313	1,773	353,170	339,158	7,312	1,503,889
Arkansas	32,029,540	3,950,818	27,170,278	22,593,664	4,157,843	139,956	2,702	276,114	137,276	2,624	768,544
California	456,555,954	46,700,286	400,679,339	293,569,186	101,391,153	2,535,731	11,720	3,171,549	4,787,146	163,680	4,225,502
Colorado	58,707,795	2,869,410	54,748,985	41,548,174	12,720,547	113,887	18,420	347,956	267,822	17,290	804,289
Connecticut	53,729,155	7,116,335	45,844,226	33,064,354	12,021,647	70,694	6,218	681,313	311,840	56,960	399,794
Delaware	19,038,671	2,486,794	16,108,176	13,059,127	1,432,327	21,647	55,820	1,539,255	52,892	708	390,101
District of Columbia	28,443,717	3,114,062	25,271,452	21,969,336	2,652,273	18,387	551,552	79,904	40,182	1,402	16,618
Florida	205,694,126	9,224,023	191,856,807	134,991,830	52,781,449	509,004	700,505	2,874,019	2,645,657	117,670	1,849,968
Georgia	92,804,948	8,969,502	79,612,457	64,427,835	14,352,976	258,771	1,932	570,943	396,256	20,647	3,806,086
Hawaii	9,591,724	683,176	8,564,619	6,167,632	2,292,908	18,519	--	85,561	48,381	2,011	293,536
Idaho	10,858,404	337,959	10,407,218	7,909,209	2,375,209	39,444	72	83,284	37,594	1,685	73,948
Illinois	161,189,282	13,643,665	141,827,507	111,559,888	26,248,624	310,552	382,032	3,326,411	1,084,136	19,492	4,614,481
Indiana	58,698,927	3,879,084	54,074,694	45,892,442	7,841,182	108,947	35,482	196,641	194,653	3,645	546,851
Iowa	25,111,982	1,130,801	23,522,559	19,168,516	4,186,428	50,984	7,409	109,222	87,195	1,983	369,444
Kansas	25,813,743	1,423,611	22,681,380	17,723,097	4,534,943	69,964	217,610	135,767	121,463	2,313	1,584,977
Kentucky	34,754,947	2,866,448	31,441,071	26,645,309	4,569,771	69,962	13,722	142,306	174,287	5,166	267,976
Louisiana	41,982,123	1,063,806	40,359,049	34,141,625	5,969,831	68,144	5,268	174,181	148,693	7,437	403,138
Maine	7,925,462	197,973	7,676,810	5,922,048	1,661,306	18,244	1,754	73,458	15,507	2,975	32,196
Maryland	72,561,209	2,936,165	69,039,368	56,927,803	11,325,416	115,556	17,502	653,091	244,483	11,504	329,689
Massachusetts	117,998,443	7,892,672	108,385,087	84,353,229	22,392,186	183,178	30,635	1,425,860	493,686	46,175	1,180,822
Michigan	83,256,186	4,039,055	78,223,049	63,121,412	13,814,858	199,085	12,000	1,075,694	377,592	38,866	577,624
Minnesota	99,354,057	12,141,388	85,870,537	75,128,202	10,032,752	206,697	93,544	409,342	382,874	12,688	946,570
Mississippi	11,460,401	467,409	10,789,789	8,306,823	2,379,209	31,083	1,444	71,230	44,112	711	158,380
Missouri	63,139,167	4,857,562	56,792,457	47,453,318	8,071,132	139,858	105,462	1,022,687	460,352	2,775	1,026,021
Montana	6,229,347	157,799	6,009,686	4,179,367	1,740,667	18,357	29,909	41,386	27,736	7,981	26,144
Nebraska	25,312,311	6,096,452	18,992,977	14,708,715	2,859,772	38,410	1,254,808	131,273	80,632	8,924	133,325
Nevada	23,317,912	1,047,600	21,963,043	12,387,618	6,909,374	51,580	81	2,614,390	150,580	5,169	151,520
New Hampshire	12,291,272	198,895	11,606,329	8,508,499	2,830,334	22,301	87	245,108	101,155	12,476	372,416
New Jersey	138,976,784	14,592,522	120,390,388	96,284,885	22,627,658	227,492	166,614	1,083,739	674,068	103,890	3,215,917
New Mexico	9,002,297	99,218	8,715,321	6,450,244	2,187,475	20,923	83	56,596	105,859	9,205	72,695
New York	281,220,376	21,597,741	254,472,758	186,350,740	64,371,208	351,222	534,066	2,865,522	2,441,183	172,516	2,536,177
North Carolina	82,539,491	5,748,918	75,838,061	62,091,962	13,071,566	210,312	8,679	455,543	561,810	7,596	383,106
North Dakota	6,578,855	207,681	6,263,203	4,617,200	1,604,883	13,861	7,414	19,846	34,253	4,913	68,805
Ohio	140,891,209	9,303,929	126,652,169	110,948,859	14,506,737	280,643	28,178	887,752	423,737	5,697	4,505,676
Oklahoma	27,908,169	1,010,159	23,067,396	17,460,908	4,991,873	65,936	3,517	545,163	92,400	2,693	3,735,522
Oregon	33,802,142	998,183	32,097,454	24,815,679	7,024,399	89,265	1,927	166,184	242,264	9,644	454,598
Pennsylvania	136,268,950	9,046,083	123,628,377	101,020,850	20,671,697	293,605	77,795	1,564,430	690,843	23,755	2,879,892
Rhode Island	14,725,607	3,024,743	11,557,850	9,670,110	1,638,200	33,717	15	215,808	83,278	4,822	54,914
South Carolina	28,552,567	1,405,691	26,683,279	20,396,037	6,046,798	64,800	2,007	173,637	137,256	5,060	321,282
South Dakota	8,200,403	296,888	7,819,278	4,468,367	1,718,201	12,356	1,609	1,618,745	30,267	356	53,615
Tennessee	68,888,235	5,365,333	61,502,290	51,410,226	9,545,324	192,445	2,603	351,693	313,703	19,105	1,687,804
Texas	280,048,364	15,756,288	240,169,156	178,016,216	56,433,977	598,532	1,161,931	3,958,501	1,395,067	135,733	22,592,120
Utah	23,401,402	992,792	21,637,433	16,573,611	4,850,884	63,736	4,052	145,151	79,508	6,195	685,474
Vermont	4,417,527	81,587	4,286,720	3,210,332	1,023,301	8,858	3,427	40,802	17,669	118	31,433
Virginia	84,844,999	9,696,347	74,465,304	57,863,682	15,288,132	169,867	737,110	406,513	469,094	10,213	204,043
Washington	90,404,108	4,944,899	83,778,554	64,959,436	18,020,229	261,798	11,404	525,688	274,931	31,639	1,374,084
West Virginia	6,911,139	201,692	6,624,968	5,226,091	1,352,209	14,283	817	31,569	24,387	154	59,937
Wisconsin	51,992,826	3,275,928	47,765,785	38,359,100	8,465,774	131,822	2,573	806,516	250,253	10,549	690,310
Wyoming	4,930,650	78,787	4,486,179	2,348,215	1,825,826	7,507	794	303,836	307,343	3,985	54,356
U.S. Armed Services overseas and Territories other than Puerto Rico	722,760	2,087	716,629	540,811	124,973	4,115	--	46,729	--	2	4,042
Puerto Rico	3,443,334	19,383	3,309,345	2,855,792	430,349	22,612	--	593	1,694	51	112,860
International	12,328,713	1,561,494	10,112,141	5,543,705	4,541,468	7,352	2,629	16,988	140,018	21,878	493,182
Undistributed [5]	8,375,844	59,730	7,594,457	1,482,765	6,095,231	16,161	299	--	510,673	27,012	183,972

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

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

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

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

NOTES: Detail may not add to totals because of rounding. Partnership, S corporation, regulated investment company, and real estate investment trust data are not shown in this table since these entities generally do not have a tax liability. Instead, they pass through any profits or losses to the underlying owners, who include these profits or losses on their income tax returns. This table shows gross collections. Gross collections less refunds equal net collections. See Table 1 for refunds and net collections. Collection and refund data may not be comparable for a given fiscal year because payments made in prior years may be refunded in the current fiscal year. Adjustments to prior-year refunds made in Fiscal Year 2018 may result in negative amounts when such adjustments exceed current-year collections. See Table 8 for refund data. Classification by State is based on the individual's address (or, in the case of businesses, the location of the principal office or place of business). However, some individuals may use the address of a tax attorney or accountant. Sole proprietors may use their business addresses. Such addresses could have been located in a State other than the State in which the individual resided. Similarly, taxes withheld and reported by employers located near a State boundary might include substantial amounts withheld from salaries of employees who reside in a neighboring State. Also, while taxes of corporations may be paid from the principal office, the operations of these corporations may be located in one or more other State(s).

SOURCE: Chief Financial Officer, Revenue Financial Management



Internal Revenue Gross Collections, by Type of Tax and State, Fiscal Year 2017

[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	Gift tax	Excise taxes [4]
			Total	Income tax not withheld and FICA tax [3]	Income tax withheld and SECA tax [3]	Unemployment insurance tax	Railroad retirement tax	Estate and trust income tax			
United States, total	3,416,714,139	338,529,154	2,990,900,934	2,378,783,821	568,851,364	8,284,270	5,957,171	29,024,308	21,831,660	1,948,783	63,503,608
Alabama	26,583,916	1,599,172	24,588,275	19,346,198	5,028,177	64,093	3,145	146,662	196,914	1,667	197,888
Alaska	5,399,946	173,808	5,162,206	3,982,635	1,108,303	11,696	2,225	57,347	13,859	187	49,886
Arizona	43,928,177	3,248,089	39,115,624	30,028,308	8,607,724	126,815	1,722	351,055	254,665	31,631	1,278,168
Arkansas	32,458,328	5,047,349	26,612,837	22,791,476	3,577,649	138,725	2,650	102,337	90,085	2,273	705,784
California	440,475,243	47,274,455	383,364,445	288,364,748	90,271,160	2,218,054	9,999	2,500,484	5,257,679	279,010	4,299,654
Colorado	56,742,235	2,899,495	52,628,874	40,798,082	11,470,155	107,275	17,376	235,986	296,089	54,028	863,749
Connecticut	57,540,270	8,670,093	48,003,315	36,984,411	10,351,503	75,139	6,410	585,852	460,173	52,452	354,237
Delaware	17,081,357	2,626,429	14,184,894	11,881,657	1,173,955	27,962	42,791	1,058,529	12,149	1,210	256,675
District of Columbia	28,302,953	1,747,183	26,467,990	23,375,721	2,500,281	16,792	509,712	65,484	67,851	3,866	16,063
Florida	192,869,033	9,057,258	179,994,031	131,057,293	45,643,710	478,457	738,034	2,076,537	2,487,029	198,029	1,132,686
Georgia	94,277,375	12,783,900	77,559,778	63,887,806	13,021,544	243,811	2,437	404,180	355,172	54,896	3,523,629
Hawaii	9,415,214	700,144	8,442,127	6,255,294	2,096,762	18,903	--	71,168	62,846	-543	210,640
Idaho	10,386,020	337,112	9,973,635	7,641,121	2,202,093	37,968	335	92,118	29,486	1,487	44,300
Illinois	162,326,463	18,973,607	139,771,317	113,266,115	23,528,427	304,466	345,790	2,326,519	504,100	35,854	3,041,585
Indiana	58,940,989	3,624,764	54,576,722	46,582,412	7,527,064	105,487	46,648	315,111	259,232	5,619	474,652
Iowa	24,642,287	1,416,367	22,881,744	18,683,054	4,062,184	50,315	6,823	79,368	97,226	6,240	240,710
Kansas	25,563,140	1,637,121	22,338,379	17,709,072	4,338,858	62,531	87,896	140,022	95,772	9,570	1,482,298
Kentucky	35,126,897	2,668,995	32,024,957	27,749,804	4,072,679	71,544	13,575	117,355	182,069	16,241	234,635
Louisiana	42,724,672	1,802,698	40,393,499	34,425,082	5,735,863	65,863	5,896	160,795	177,744	6,304	344,427
Maine	8,083,275	382,005	7,557,797	5,915,187	1,566,854	18,463	3,167	54,126	56,973	5,104	81,396
Maryland	71,246,920	4,121,320	66,799,522	55,625,817	10,421,223	111,630	17,832	623,020	226,215	40,923	58,940
Massachusetts	112,996,320	9,081,122	102,354,315	82,185,664	18,952,476	176,739	43,577	995,859	281,429	72,091	1,207,363
Michigan	82,676,161	5,305,414	76,447,688	62,663,583	12,998,544	200,517	11,540	573,504	563,151	21,802	338,106
Minnesota	104,429,577	18,538,716	84,721,896	74,884,035	9,222,240	200,385	87,036	328,200	202,600	40,849	925,516
Mississippi	11,740,655	570,425	10,982,784	8,417,411	2,456,715	31,792	1,311	75,555	57,647	5,098	124,701
Missouri	71,921,135	12,238,850	57,068,168	48,535,251	7,749,159	134,066	99,789	549,903	1,723,241	32,751	858,125
Montana	6,080,381	190,980	5,798,150	4,183,719	1,535,704	18,258	28,650	31,819	55,716	12,116	23,419
Nebraska	25,450,002	6,836,388	18,422,480	14,403,313	2,716,680	37,522	1,166,981	97,984	103,981	9,368	77,785
Nevada	21,570,670	974,505	20,147,901	12,055,083	6,497,017	50,183	75	1,545,543	278,335	40,438	129,491
New Hampshire	12,138,352	261,057	11,490,567	8,786,553	2,405,796	21,458	102	276,658	62,168	6,239	318,321
New Jersey	143,835,479	24,521,317	116,965,715	95,536,767	20,156,697	224,537	164,567	883,147	371,438	50,902	1,926,107
New Mexico	8,979,166	142,271	8,761,758	6,516,614	2,159,321	20,360	61	65,402	48,491	-5,480	32,126
New York	268,353,669	26,130,226	238,073,823	182,732,781	51,940,441	375,130	498,943	2,526,528	2,090,368	244,179	1,815,073
North Carolina	82,855,993	8,710,521	73,608,708	61,014,001	12,035,659	193,670	8,091	357,287	362,830	11,897	162,037
North Dakota	6,640,269	273,035	6,298,565	4,767,846	1,491,304	13,428	7,173	18,814	15,808	186	52,675
Ohio	142,086,312	11,086,446	126,293,181	112,011,681	13,306,644	284,098	27,202	663,556	406,488	64,266	4,235,931
Oklahoma	27,113,120	846,993	22,482,322	17,467,248	4,476,852	62,538	3,152	472,532	114,133	26,504	3,643,168
Oregon	32,345,824	1,139,779	30,750,109	24,170,516	6,363,850	80,324	1,872	133,547	168,463	20,012	267,461
Pennsylvania	139,797,047	15,041,827	122,021,841	101,762,867	18,613,180	283,310	73,906	1,288,578	589,047	123,468	2,020,864
Rhode Island	14,917,462	3,456,216	11,293,955	9,654,478	1,458,183	32,279	13	149,002	148,389	5,177	13,725
South Carolina	26,636,069	1,953,433	24,284,628	18,627,448	5,449,256	65,053	2,031	140,840	87,793	11,276	298,939
South Dakota	7,872,916	538,298	7,268,084	4,311,164	1,705,199	12,258	1,104	1,238,359	29,093	5,373	32,068
Tennessee	69,069,233	6,894,252	60,650,500	51,332,500	8,885,917	182,612	2,702	246,769	147,142	11,079	1,366,260
Texas	270,955,237	22,939,596	225,236,761	173,182,702	47,255,637	571,550	1,144,044	3,082,828	1,314,270	123,822	21,340,788
Utah	22,485,663	1,302,787	20,465,881	15,823,950	4,439,734	60,544	4,303	137,350	68,814	9,674	638,507
Vermont	4,422,942	242,481	4,151,408	3,264,675	854,479	8,858	3,063	20,333	8,612	1,455	18,986
Virginia	87,183,756	14,023,486	72,647,063	57,709,018	13,759,285	160,328	694,589	323,843	345,515	17,305	150,387
Washington	85,875,647	6,985,812	77,323,289	60,415,398	16,263,484	222,352	10,735	411,320	295,297	60,149	1,211,100
West Virginia	6,980,482	243,825	6,641,350	5,343,609	1,259,795	14,861	876	22,209	41,525	2,895	50,887
Wisconsin	53,089,052	4,886,946	47,480,079	38,573,493	8,167,326	129,287	2,497	607,476	188,723	20,483	512,821
Wyoming	4,393,700	100,890	4,007,776	2,430,317	1,398,198	7,438	784	171,039	205,750	23,831	55,453
U.S. Armed Services overseas and Territories other than Puerto Rico	701,736	1,683	691,565	576,132	110,357	3,793	--	1,283	5,459	3	3,026
Puerto Rico	3,393,432	80,704	3,283,745	2,869,855	389,534	23,734	--	622	1,034	127	27,822
International	11,589,279	1,789,740	9,204,799	5,212,863	3,960,618	6,937	1,817	22,564	119,095	60,431	415,214
Undistributed [5]	2,022,691	407,769	1,138,112	1,009,993	109,915	18,082	122	--	146,487	12,969	317,354

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

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

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

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

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SOURCE: Chief Financial Officer, Revenue Financial Management  
IRS Databook, Table 5

Internal Revenue Gross Collections, by Type of Tax and State, Fiscal Year 2016

[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	Gift tax	Excise taxes [1]
			Total	Income tax not withheld and SECA tax [3]	Income tax withheld and FICA tax [3]	Railroad retirement tax	Estate and trust income tax	Unemployment insurance tax			
United States, total	3,333,449,083	345,552,427	2,889,726,850	577,728,172	2,267,921,604	5,941,448	29,695,397	8,440,229	19,879,671	2,457,466	75,832,669
Alabama	25,769,798	1,571,713	23,701,732	4,822,703	18,668,398	2,912	144,675	63,044	173,517	9,613	313,223
Alaska	5,585,614	187,371	5,320,151	1,292,043	3,952,383	2,135	62,108	11,483	27,166	27	50,899
Arizona	42,036,980	2,563,871	37,748,900	8,454,187	28,700,261	1,784	468,321	124,348	145,362	20,128	1,558,718
Arkansas	32,041,729	6,346,477	24,855,286	3,175,202	21,404,551	2,708	131,417	141,408	47,059	5,047	787,860
California	422,679,255	48,416,393	365,225,572	89,631,845	271,091,555	16,998	2,523,983	1,961,191	3,642,572	346,248	5,048,470
Colorado	54,750,471	3,595,318	50,033,278	11,226,106	38,426,037	17,548	252,573	111,015	288,453	25,825	807,596
Connecticut	62,910,820	11,877,254	49,258,145	11,394,471	37,055,737	6,342	595,236	206,358	425,396	48,486	1,301,539
Delaware	19,970,924	4,111,383	15,540,053	1,217,169	13,031,874	46,274	1,217,554	27,181	14,899	1,113	303,475
District of Columbia	27,255,713	2,251,996	24,909,535	2,433,654	21,875,893	505,004	78,765	16,219	50,924	4,880	38,379
Florida	188,417,969	11,773,302	172,450,572	45,487,665	123,546,111	749,202	2,213,448	454,144	2,269,432	265,333	1,659,329
Georgia	90,808,049	12,567,697	74,344,840	12,625,381	61,052,717	2,768	421,513	242,460	448,706	20,961	3,425,846
Hawaii	8,811,882	581,689	7,864,419	1,957,572	5,816,881	--	72,686	17,281	120,717	14,151	230,906
Idaho	10,083,241	278,643	9,710,649	2,097,055	7,500,331	736	74,237	38,290	21,681	3,899	68,369
Illinois	161,938,790	19,034,595	138,434,275	24,858,102	110,274,246	324,384	2,661,502	316,040	772,860	92,205	3,604,854
Indiana	57,138,639	4,245,518	51,035,537	7,485,387	43,151,482	32,409	252,517	113,742	102,187	8,330	1,747,067
Iowa	23,946,703	1,540,230	22,025,777	4,177,922	17,709,384	7,762	80,038	50,671	72,787	7,746	300,163
Kansas	25,291,646	1,283,159	22,315,786	4,532,168	17,270,628	156,659	289,852	66,478	171,039	11,467	1,510,194
Kentucky	34,250,551	2,482,345	30,386,590	4,149,460	25,993,780	14,373	150,722	78,255	77,453	46,539	1,257,625
Louisiana	41,543,677	1,239,176	39,746,817	6,052,664	33,466,949	5,583	154,929	66,694	125,377	4,258	428,050
Maine	7,851,996	393,879	7,232,445	1,458,058	5,694,188	3,753	58,442	18,005	60,914	1,980	162,776
Maryland	67,700,772	4,040,984	62,904,457	10,478,858	51,727,786	17,355	567,910	112,547	309,812	82,740	362,778
Massachusetts	108,818,811	8,117,082	98,880,648	19,479,258	78,299,858	39,183	878,631	183,718	418,464	66,337	1,336,280
Michigan	81,235,365	6,539,155	73,520,578	12,807,216	59,996,257	18,950	498,779	199,376	518,227	29,507	627,898
Minnesota	103,696,439	19,774,489	80,723,820	9,555,407	70,641,452	87,826	239,895	199,240	232,289	24,053	2,941,788
Mississippi	12,585,739	659,542	11,657,976	2,413,021	9,157,650	1,118	55,127	31,061	82,683	25,987	159,550
Missouri	66,485,775	9,975,985	54,754,718	7,973,483	46,021,398	86,162	539,348	134,326	333,279	138,956	1,282,837
Montana	5,972,785	181,397	5,738,218	1,625,938	4,025,817	27,620	42,681	16,163	21,649	2,700	28,823
Nebraska	25,179,346	6,722,660	18,243,763	2,875,052	14,027,343	1,194,563	108,957	37,848	89,264	4,289	119,370
Nevada	19,911,272	767,939	18,734,870	5,796,265	11,652,634	79	1,237,646	48,246	266,355	6,309	135,802
New Hampshire	11,477,991	236,307	10,917,982	2,297,337	8,312,416	104	285,873	22,251	80,161	12,837	230,704
New Jersey	143,011,905	25,566,668	114,953,108	19,883,839	93,635,822	159,011	1,043,972	230,464	451,462	116,492	1,924,174
New Mexico	8,738,963	200,103	8,390,557	1,956,246	6,376,023	79	37,703	20,507	51,925	856	95,521
New York	265,989,543	28,810,484	232,171,654	55,712,922	173,208,393	479,810	2,408,437	362,090	2,237,718	344,857	2,424,831
North Carolina	83,714,348	10,574,820	72,377,782	11,894,670	59,927,664	7,492	346,889	201,066	378,177	50,436	333,133
North Dakota	6,925,658	285,640	6,534,589	1,775,994	4,720,875	6,973	16,595	14,152	45,321	411	59,698
Ohio	141,113,704	11,673,464	124,675,836	13,687,372	109,550,088	26,027	809,122	603,229	378,960	49,334	4,336,110
Oklahoma	27,953,499	1,379,289	22,768,650	4,909,320	17,148,147	3,093	645,387	62,704	164,977	2,436	3,638,146
Oregon	31,955,480	1,074,218	29,749,545	6,012,017	23,513,596	896	143,378	79,658	208,511	4,482	918,724
Pennsylvania	135,924,018	14,231,262	117,342,049	19,689,517	96,124,083	71,571	1,175,458	281,420	989,300	115,724	3,245,683
Rhode Island	14,607,467	3,462,554	10,897,975	1,472,705	9,249,999	13	142,383	32,874	141,988	5,849	99,102
South Carolina	25,486,880	1,708,414	23,241,146	5,282,486	17,736,666	2,131	159,697	60,166	191,829	20,101	325,389
South Dakota	7,779,688	434,630	7,268,145	1,904,921	4,112,939	1,353	1,236,661	12,269	26,058	454	50,403
Tennessee	65,002,725	6,940,458	56,406,412	8,275,048	47,605,227	2,746	250,264	183,128	202,347	10,402	1,443,107
Texas	261,128,693	19,021,713	218,950,277	49,325,367	164,916,329	1,086,661	3,083,500	538,422	1,318,116	140,191	21,698,393
Utah	21,129,551	1,252,583	19,194,605	4,088,522	14,902,351	4,959	140,769	58,005	24,277	2,959	655,127
Vermont	4,460,846	200,000	4,202,276	884,050	3,258,579	2,611	47,720	9,318	25,538	1,425	31,607
Virginia	83,616,961	12,845,576	70,011,653	13,866,471	54,977,133	697,856	302,689	167,504	482,079	47,281	230,371
Washington	77,083,460	5,250,717	70,468,914	15,394,250	54,423,061	10,689	436,989	203,925	250,966	83,066	1,029,797
West Virginia	6,915,238	220,567	6,620,799	1,332,957	5,240,263	781	30,912	15,886	19,786	2,448	51,637
Wisconsin	52,468,187	4,749,321	46,893,577	8,295,559	37,780,323	2,389	680,544	134,762	252,294	25,519	547,476
Wyoming	4,475,631	152,712	4,173,281	1,573,784	2,437,497	840	153,753	7,407	44,414	35,535	69,689
U.S. Armed Services overseas and Territories other than Puerto Rico	695,586	2,660	688,498	141,568	533,855	--	9,273	3,802	--	--	4,428
Puerto Rico	3,479,709	80,126	3,262,845	384,070	2,851,970	--	1,507	25,297	1,414	53	135,271
International	11,055,471	1,291,880	9,257,255	4,300,217	4,916,510	1,302	32,430	6,795	113,176	7,373	385,788
Undistributed [4]	2,587,129	785,016	1,008,033	1,853,651	-861,785	-129	--	16,296	468,354	57,831	267,896

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

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

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

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

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

Detail may not add to totals because of rounding.

SOURCE: Chief Financial Officer, Revenue Financial Management

IRS Databook, Table 5

Internal Revenue Gross Collections, by Type of Tax and State, Fiscal Year 2015

[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	Gift tax	Excise taxes [1]
			Total	Income tax not withheld and SECA tax [3]	Income tax withheld and FICA tax [3]	Railroad retirement tax	Estate and trust income tax	Unemployment insurance tax			
United States, total [4]	3,302,677,258	389,888,722	2,815,544,615	582,949,874	2,183,608,978	6,432,497	33,445,382	9,107,884	17,952,938	2,089,101	77,201,882
Alabama	25,070,261	1,465,831	23,160,484	4,687,971	18,254,070	3,415	149,575	65,454	80,705	6,397	356,844
Alaska	5,717,640	194,313	5,462,605	1,294,019	4,079,050	2,248	75,041	12,246	9,809	--	50,913
Arizona	42,631,316	3,862,387	37,047,410	8,149,122	28,437,845	1,989	341,781	116,673	216,829	8,996	1,495,694
Arkansas	32,508,761	7,657,274	23,959,297	3,487,562	20,091,810	2,609	230,439	146,877	158,846	1,527	731,816
California	405,851,295	51,290,979	345,830,143	87,889,418	253,600,502	20,912	2,670,857	1,648,453	4,102,218	-57,033	4,684,989
Colorado	47,210,720	-2,051,855	48,125,613	11,092,991	36,546,996	17,435	359,002	109,190	305,579	3,681	827,703
Connecticut	59,174,581	8,304,111	49,189,122	13,052,649	35,091,938	4,179	854,559	185,798	277,489	72,421	1,331,438
Delaware	22,640,853	9,118,702	13,196,278	1,137,079	11,021,260	56,656	946,185	35,100	33,383	914	291,575
District of Columbia	25,583,750	4,285,021	21,229,350	2,413,906	18,229,702	505,035	63,704	17,004	51,248	3,202	14,928
Florida	177,389,488	10,623,903	163,199,338	43,558,308	116,059,240	862,879	2,255,655	463,255	1,614,178	206,345	1,745,724
Georgia	86,446,602	12,764,920	70,052,525	12,480,551	56,932,220	2,312	388,506	248,935	285,422	49,913	3,293,823
Hawaii	8,221,290	476,171	7,468,136	1,875,437	5,501,597	--	73,858	17,244	35,687	985	240,311
Idaho	9,785,027	268,962	9,389,727	2,023,777	7,250,674	866	77,931	36,479	51,178	1,696	73,465
Illinois	158,042,273	20,370,821	132,643,232	24,771,174	104,160,944	285,348	3,092,583	333,183	918,517	124,802	3,984,902
Indiana	57,972,825	4,891,553	50,811,098	7,317,638	42,981,848	14,492	212,292	284,829	126,157	91,074	2,052,943
Iowa	23,969,391	1,965,929	21,556,743	4,384,706	17,039,680	6,442	74,794	51,121	89,739	4,444	352,536
Kansas	27,019,291	1,965,250	23,284,508	5,319,926	17,528,322	176,892	192,649	66,719	85,477	5,605	1,678,450
Kentucky	32,708,391	2,629,863	28,811,348	4,337,573	24,164,759	13,520	139,990	155,505	238,317	6,776	1,022,087
Louisiana	42,628,150	1,107,876	40,681,260	6,865,820	33,531,985	4,834	207,856	70,766	228,782	3,875	606,357
Maine	7,464,280	305,706	6,947,573	1,448,181	5,400,186	3,620	75,569	20,018	23,052	1,178	186,769
Maryland	63,936,798	3,616,792	59,638,796	10,452,921	48,468,009	14,519	593,737	109,611	246,439	39,259	395,512
Massachusetts	108,049,205	8,786,713	97,226,545	20,350,265	75,455,947	36,880	1,195,864	187,588	416,687	56,255	1,563,006
Michigan	77,948,414	6,312,321	70,295,550	12,738,754	56,717,948	65,641	565,740	207,467	439,688	363,211	537,645
Minnesota	106,927,808	24,329,664	79,347,688	9,573,866	69,141,751	100,449	328,218	203,403	162,423	18,866	3,069,166
Mississippi	11,468,660	747,840	10,507,791	2,434,395	7,974,384	1,330	67,881	29,801	49,718	2,745	160,567
Missouri	64,112,504	8,473,144	54,101,726	8,017,083	45,172,090	92,951	673,904	145,699	257,948	13,053	1,266,634
Montana	5,805,098	214,131	5,538,068	1,707,125	3,755,432	27,263	33,589	14,658	18,290	680	33,928
Nebraska	25,103,770	6,870,025	18,026,855	3,317,614	13,212,728	1,334,281	123,487	38,746	71,679	7,588	127,623
Nevada	18,450,072	867,208	17,264,613	5,243,614	10,660,826	59	1,314,791	45,323	171,421	11,379	135,452
New Hampshire	11,314,985	296,413	10,749,228	2,410,430	8,017,216	67	298,406	23,110	65,645	1,444	202,254
New Jersey	153,917,572	36,256,100	114,834,184	20,210,034	93,307,132	143,725	918,300	254,994	477,943	62,381	2,286,963
New Mexico	8,969,666	248,014	8,519,028	2,131,010	6,294,578	75	73,271	20,093	31,761	1,192	169,672
New York	269,716,999	30,839,677	233,878,379	57,806,300	171,803,055	497,613	2,957,431	813,980	1,930,823	505,683	2,562,437
North Carolina	78,736,401	10,807,290	67,278,363	11,123,355	55,372,577	8,276	407,189	366,967	287,094	10,790	352,865
North Dakota	7,711,243	353,450	7,263,315	2,381,894	4,828,692	6,975	30,764	14,991	30,837	223	63,418
Ohio	140,981,150	14,649,198	121,379,888	13,817,331	106,063,345	27,115	903,516	568,581	458,442	26,753	4,466,869
Oklahoma	33,942,286	3,330,908	25,554,628	5,766,006	18,930,641	2,986	782,641	72,354	147,767	5,193	4,903,789
Oregon	31,219,148	1,989,938	28,153,829	5,630,003	22,221,724	39,353	183,210	79,540	77,043	22,434	975,904
Pennsylvania	136,108,810	16,095,757	115,272,208	18,909,565	94,451,811	72,876	1,535,457	302,499	805,603	69,714	3,865,528
Rhode Island	14,373,318	3,527,526	10,672,687	1,530,086	8,891,464	14	217,141	33,981	61,478	4,297	107,330
South Carolina	24,086,257	1,731,619	21,934,428	5,006,654	16,698,335	1,634	163,361	64,444	99,829	1,617	318,765
South Dakota	7,732,138	552,853	7,118,323	2,085,524	3,945,697	1,372	1,073,393	12,337	13,905	672	46,385
Tennessee	62,708,662	7,004,232	54,104,159	8,169,341	45,471,936	2,567	269,808	190,507	106,739	17,561	1,475,970
Texas	279,904,425	32,083,819	226,945,577	55,270,390	165,876,063	1,156,475	4,065,477	577,172	1,167,572	115,516	19,591,942
Utah	20,178,718	1,312,427	18,109,139	3,961,368	13,899,642	5,225	186,606	56,298	34,006	6,836	716,310
Vermont	4,495,280	359,193	4,097,342	936,599	3,110,771	2,493	38,074	9,406	9,567	17	29,161
Virginia	80,242,853	11,776,145	67,798,667	13,734,747	52,692,491	787,547	418,344	165,538	391,048	18,837	258,156
Washington	73,334,437	6,289,483	65,551,576	14,182,281	50,681,106	10,875	482,975	194,339	160,935	86,854	1,245,589
West Virginia	7,374,299	349,649	6,892,438	1,537,854	5,294,254	731	42,466	17,133	51,035	119	81,058
Wisconsin	51,748,831	5,724,903	45,199,884	8,003,093	36,351,304	3,197	700,626	141,664	223,190	19,817	581,036
Wyoming	5,284,146	208,550	4,855,460	2,051,428	2,576,916	869	217,830	8,417	117,277	14,929	87,930
U.S. Armed Services overseas and Territories other than Puerto Rico	726,246	4,423	718,698	159,809	503,632	--	52,084	3,172	--	3	3,121
Puerto Rico	3,524,557	119,404	3,314,761	360,799	2,928,542	--	1,078	24,342	3,083	55	87,254
International	11,875,848	1,873,812	9,576,681	4,653,888	4,868,656	1,384	45,900	6,853	98,782	7,484	319,089
Undistributed [5]	2,630,471	388,384	1,778,323	-303,362	2,063,656	-1	--	18,029	334,628	38,846	90,289

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

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

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

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

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

Detail may not add to totals because of rounding.

SOURCE: Chief Financial Officer, Revenue Financial Management

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

Internal Revenue Gross Collections, by Type of Tax and State, Fiscal Year 2014

[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	Gift tax [4]	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 [5]	3,064,301,358	353,141,112	2,619,847,215	508,123,572	2,067,747,446	5,953,524	29,410,796	8,611,877	17,572,338	2,582,617	71,158,076
Alabama	23,789,249	1,484,582	21,820,797	4,159,796	17,459,314	2,794	132,127	66,766	166,134	9,189	308,548
Alaska	5,449,061	179,898	5,213,654	1,141,328	4,006,269	2,073	51,600	12,384	4,856	592	50,060
Arizona	40,530,219	4,380,014	34,357,778	7,130,490	26,820,613	1,879	294,519	110,278	268,951	13,548	1,509,929
Arkansas	30,728,862	7,611,308	22,353,431	3,017,812	19,008,318	2,977	137,464	186,861	112,746	2,908	648,469
California	369,193,162	46,236,808	314,319,084	73,890,637	236,744,881	21,543	2,274,818	1,387,204	3,599,512	595,894	4,441,865
Colorado	52,002,903	7,339,139	43,660,813	9,432,728	33,784,590	17,240	324,809	101,446	162,864	14,142	825,945
Connecticut	57,697,380	8,633,070	47,265,116	11,690,228	34,621,844	5,303	813,469	134,272	361,084	164,782	1,273,328
Delaware	19,039,980	4,335,398	14,146,624	980,907	12,368,330	183	767,430	29,774	19,333	1,541	537,084
District of Columbia	26,432,733	1,322,308	25,049,824	2,117,532	22,304,073	556,635	55,319	16,266	29,664	3,596	27,341
Florida	154,353,070	9,015,856	141,912,552	36,766,709	102,167,987	813,164	1,748,839	415,853	1,980,868	131,077	1,312,718
Georgia	79,565,715	10,736,886	64,674,241	10,532,991	53,415,484	2,201	376,711	346,855	296,095	768,552	3,089,941
Hawaii	7,722,840	376,857	7,090,806	1,659,610	5,320,158	--	94,686	16,352	31,992	1,636	221,549
Idaho	9,223,749	333,880	8,788,307	1,769,742	6,879,043	880	102,498	36,145	41,505	586	59,470
Illinois	148,332,148	20,034,959	123,885,426	22,121,808	98,066,809	231,723	3,150,584	314,503	804,416	13,001	3,594,346
Indiana	54,606,571	4,561,915	48,027,054	6,611,136	40,856,692	30,140	292,667	236,420	307,802	26,715	1,683,085
Iowa	22,309,198	1,544,385	20,398,887	4,044,743	16,209,366	5,966	88,062	50,750	97,385	6,759	261,782
Kansas	25,896,981	2,166,100	21,819,357	4,444,905	16,963,445	196,220	146,525	68,262	210,903	2,724	1,697,898
Kentucky	30,128,276	2,324,359	26,911,767	3,527,066	23,137,141	12,414	107,199	127,946	93,444	5,356	793,351
Louisiana	43,023,097	1,604,433	40,613,155	6,643,094	33,624,610	4,439	270,871	70,140	151,567	18,493	635,449
Maine	6,901,517	292,164	6,452,674	1,259,769	5,108,874	3,035	62,704	18,291	48,082	1,252	107,345
Maryland	59,613,635	3,176,203	55,800,282	9,466,970	45,671,241	13,747	545,192	103,131	264,370	43,445	329,335
Massachusetts	100,160,858	9,277,736	89,106,987	17,408,851	70,475,998	79,409	963,782	178,947	317,766	26,707	1,431,661
Michigan	71,183,803	5,022,559	65,478,941	10,759,533	53,851,276	91,074	581,811	195,247	331,409	-6,993	357,887
Minnesota	96,227,262	19,417,565	74,153,885	8,373,378	65,229,199	96,078	251,372	203,858	171,755	32,959	2,451,099
Mississippi	11,011,288	693,586	10,122,056	2,298,421	7,727,939	1,202	63,549	30,945	47,969	2,176	145,500
Missouri	61,511,933	9,946,571	50,072,510	6,988,952	42,241,490	82,962	534,223	224,883	281,148	9,786	1,201,918
Montana	5,338,004	194,463	5,053,198	1,457,712	3,520,716	25,865	35,054	13,852	46,148	2,131	42,064
Nebraska	23,884,904	7,269,170	16,416,668	2,752,809	12,311,264	1,229,093	87,231	36,272	77,247	4,883	116,935
Nevada	16,578,585	777,910	15,264,612	4,517,211	10,279,657	84	423,012	44,647	401,338	9,274	125,451
New Hampshire	11,043,784	236,410	10,437,649	1,973,030	7,668,149	51	774,480	21,939	66,904	24,942	277,879
New Jersey	134,869,876	21,813,832	109,983,681	18,161,703	90,591,698	147,015	839,250	244,014	364,396	46,463	2,661,505
New Mexico	8,758,418	231,314	8,233,829	2,011,549	6,140,587	71	59,450	22,173	75,750	2,378	215,146
New York	250,618,177	28,664,811	217,823,234	51,360,309	162,914,752	386,964	2,471,490	689,718	1,684,333	208,243	2,237,556
North Carolina	72,471,513	8,698,479	63,172,182	9,314,989	53,256,233	7,933	256,384	336,642	298,755	8,304	293,792
North Dakota	7,585,145	560,449	6,939,582	2,360,455	4,535,198	6,040	23,476	14,413	24,933	5,833	54,348
Ohio	129,901,095	12,286,168	113,211,893	12,032,324	99,812,401	23,244	871,104	472,820	466,177	21,375	3,915,483
Oklahoma	32,610,983	4,049,061	24,339,580	5,455,218	18,134,739	2,817	675,182	71,624	115,025	5,132	4,102,186
Oregon	28,409,241	1,920,303	25,598,367	4,827,081	20,537,610	725	158,323	74,629	80,321	25,139	785,109
Pennsylvania	126,374,146	12,619,448	109,883,768	16,813,695	91,264,936	66,061	1,447,712	291,364	453,983	38,343	3,378,606
Rhode Island	13,887,904	3,683,902	10,058,643	1,326,051	8,480,558	12	204,899	47,124	38,701	11,495	95,164
South Carolina	22,242,016	1,567,705	20,290,724	4,228,258	15,858,579	1,371	140,813	61,703	126,204	2,279	255,104
South Dakota	6,733,600	404,686	6,256,818	1,743,325	3,718,484	678	782,383	11,948	28,591	938	42,567
Tennessee	56,936,715	5,905,079	49,504,974	6,846,802	42,192,699	2,753	269,270	193,451	143,971	7,177	1,375,514
Texas	265,336,183	32,585,544	211,993,178	48,632,252	158,014,318	1,050,867	3,748,510	547,231	1,557,068	89,865	19,110,528
Utah	18,389,171	1,557,838	16,186,263	3,284,257	12,719,019	5,492	124,777	52,718	42,186	4,524	598,361
Vermont	4,324,613	351,999	3,912,161	822,239	3,045,319	2,465	33,162	8,976	30,524	253	29,676
Virginia	75,048,791	11,378,112	63,044,178	11,933,483	49,929,092	702,223	318,085	161,295	379,650	8,058	238,793
Washington	67,812,753	5,612,788	60,801,922	13,133,866	47,073,817	9,279	409,025	175,934	311,272	122,072	964,698
West Virginia	6,885,260	374,563	6,438,716	1,294,808	5,084,700	539	42,378	16,291	15,637	382	55,961
Wisconsin	49,592,070	6,021,437	42,831,333	7,163,614	34,703,911	3,962	724,349	235,497	166,229	3,768	569,303
Wyoming	4,891,559	185,588	4,570,938	1,778,596	2,568,717	883	214,915	7,828	75,010	2,531	57,492
U.S. Armed Services overseas and Territories other than Puerto Rico	693,479	3,698	687,428	121,263	548,615	--	13,849	3,701	--	2	2,352
Puerto Rico	3,554,320	118,689	3,333,976	367,025	2,939,203	--	545	27,204	1,512	65	100,078
International	10,924,328	1,891,507	8,659,544	4,285,672	4,338,006	1,524	28,857	5,485	73,322	3,612	296,343
Undistributed [6]	1,969,237	127,623	1,422,167	-115160	1,499,485	236	--	37,605	223,534	32,733	163,180

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

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

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

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

[5] Excludes credits to taxpayer accounts.

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

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

Detail may not add to totals because of rounding.

SOURCE: Chief Financial Officer, Revenue Financial Management

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



Internal Revenue Gross Collections, by Type of Tax and State, Fiscal Year 2013

[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	Gift tax [4]	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]	2,855,059,420	311,993,954	2,462,201,645	1,953,745,723	470,353,123	7,895,992	5,510,733	24,696,073	14,051,771	5,778,377	61,033,674
Alabama	23,765,764	1,142,197	22,271,597	18,036,516	4,055,257	64,450	2,998	112,375	137,594	27,269	187,108
Alaska	5,292,703	179,154	5,051,098	3,901,464	1,095,706	12,089	1,812	40,026	10,576	218	51,657
Arizona	36,769,050	2,926,319	32,243,988	25,299,403	6,574,499	132,482	1,674	235,931	123,379	109,249	1,366,115
Arkansas	28,772,265	7,449,802	20,639,385	17,425,814	2,904,659	166,402	3,153	139,357	65,770	8,201	609,107
California	334,424,692	35,639,767	291,105,405	219,867,315	68,136,334	1,087,932	18,706	1,995,118	2,927,159	843,931	3,908,430
Colorado	46,538,866	5,141,534	40,278,399	31,104,587	8,870,020	95,048	14,975	193,769	203,738	102,863	812,332
Connecticut	53,703,341	6,939,000	45,528,678	33,401,057	10,946,145	112,001	5,204	1,064,271	330,025	187,557	718,080
Delaware	20,061,828	5,771,419	13,945,979	12,067,872	950,605	31,986	177	895,340	19,478	838	324,113
District of Columbia	24,464,351	1,625,771	22,755,044	20,188,945	2,115,874	14,807	387,953	47,465	48,604	4,798	30,133
Florida	141,177,993	8,235,208	129,885,828	93,368,450	33,952,358	551,857	754,599	1,258,564	1,513,989	576,960	966,008
Georgia	74,301,190	10,396,978	60,616,066	50,306,626	9,704,993	296,538	1,977	305,932	148,464	236,087	2,903,596
Hawaii	7,139,728	383,103	6,528,499	4,964,710	1,491,985	16,021	--	55,782	41,803	22,571	163,752
Idaho	8,669,150	505,957	8,087,693	6,385,593	1,635,771	34,228	997	31,104	22,909	17,260	35,331
Illinois	137,067,609	16,206,472	117,313,386	93,595,012	20,721,869	288,284	219,980	2,488,240	522,402	248,154	2,777,195
Indiana	50,994,462	3,616,067	46,390,904	39,762,662	6,247,914	200,797	24,417	155,114	150,506	28,831	808,153
Iowa	21,189,459	1,265,814	19,632,675	15,313,842	4,200,992	49,220	5,409	63,214	122,489	26,780	141,701
Kansas	24,728,746	2,659,407	20,372,882	15,761,188	4,110,647	63,204	308,317	129,526	85,720	50,376	1,560,362
Kentucky	27,744,155	2,282,636	24,956,938	21,354,682	3,393,797	112,787	11,429	84,243	298,494	24,394	181,693
Louisiana	40,184,965	1,510,901	38,109,803	31,803,167	6,086,146	69,377	4,018	147,094	158,904	36,043	369,314
Maine	6,744,654	290,224	6,216,928	4,895,670	1,252,510	17,112	5,721	45,915	75,269	4,558	157,675
Maryland	56,332,485	2,662,637	53,096,524	43,529,895	8,872,780	110,865	13,184	569,800	212,826	113,921	246,577
Massachusetts	90,463,675	5,999,251	82,788,620	66,736,692	15,090,064	173,020	64,817	724,028	350,074	154,994	1,170,736
Michigan	68,914,818	4,942,077	63,301,625	51,124,689	11,306,533	182,751	76,860	610,792	331,301	85,973	253,843
Minnesota	90,703,773	18,053,508	71,566,356	62,947,174	8,110,161	189,410	93,110	226,501	171,943	104,991	806,976
Mississippi	10,430,224	491,179	9,762,663	7,460,993	2,209,464	32,405	1,133	58,669	53,620	8,140	114,621
Missouri	54,412,418	6,832,392	46,243,246	39,157,678	6,409,029	187,875	76,930	411,733	313,648	34,676	988,457
Montana	4,996,692	188,462	4,742,390	3,286,884	1,391,949	13,044	24,809	25,705	13,081	8,911	43,848
Nebraska	23,801,959	7,730,463	15,894,923	11,814,163	2,828,918	37,530	1,136,959	77,353	55,771	35,317	85,486
Nevada	15,858,254	879,520	14,672,166	9,787,839	4,416,251	73,526	103	394,448	146,142	51,480	108,946
New Hampshire	10,001,989	277,679	9,436,443	7,209,449	1,826,805	21,884	64	378,241	58,721	39,812	189,333
New Jersey	128,051,899	19,109,061	105,731,616	88,882,861	15,728,794	315,231	139,401	665,330	326,929	192,097	2,692,196
New Mexico	8,546,759	201,375	8,102,556	6,154,190	1,867,105	23,399	77	57,784	39,461	22,091	181,276
New York	231,879,838	25,433,000	201,727,763	154,693,800	43,698,863	563,289	363,944	2,407,868	1,439,069	655,581	2,624,426
North Carolina	66,102,487	6,967,687	58,671,570	49,682,904	8,484,011	269,448	6,634	228,573	162,398	85,075	215,757
North Dakota	7,561,551	892,267	6,594,938	4,228,020	2,331,127	14,768	5,723	15,299	27,349	4,854	42,143
Ohio	124,730,951	12,141,660	108,539,108	95,493,990	11,808,070	396,867	21,901	818,279	226,743	103,568	3,719,871
Oklahoma	30,056,818	3,602,573	22,877,910	16,845,034	5,193,092	66,107	2,848	770,828	96,995	29,651	3,449,688
Oregon	25,715,856	1,674,506	23,688,554	19,111,518	4,412,109	71,084	777	93,066	90,734	42,973	219,089
Pennsylvania	120,397,800	11,902,703	105,301,788	88,012,223	16,028,246	280,407	60,116	920,796	499,016	228,801	2,465,492
Rhode Island	13,011,125	3,269,557	9,649,723	8,194,774	1,247,267	40,131	11	167,540	44,800	30,832	16,213
South Carolina	20,445,822	1,174,816	18,913,972	14,938,117	3,827,541	58,642	1,288	88,383	139,018	18,861	199,156
South Dakota	6,317,489	239,288	6,008,613	3,443,279	1,712,668	11,263	323	841,080	18,942	15,835	34,810
Tennessee	53,909,218	5,511,839	46,996,421	40,177,676	6,450,452	171,532	2,278	194,483	167,716	24,125	1,209,118
Texas	249,912,209	33,933,242	195,542,035	146,928,869	44,135,584	518,905	789,856	3,168,821	890,069	596,861	18,950,003
Utah	17,657,760	1,526,284	15,476,329	12,190,921	3,134,397	50,551	5,041	95,420	58,987	13,254	582,905
Vermont	4,045,852	320,442	3,669,682	2,815,020	754,383	12,122	2,432	85,725	31,602	2,342	21,784
Virginia	71,365,278	10,514,645	60,246,335	47,610,822	11,375,651	155,519	831,110	273,232	291,142	109,157	203,999
Washington	59,880,170	4,212,838	54,517,613	42,165,916	11,898,590	157,911	8,754	286,442	168,554	172,939	808,226
West Virginia	6,799,408	364,399	6,337,041	5,050,189	1,242,937	16,308	461	27,146	32,787	7,412	57,769
Wisconsin	46,380,549	5,016,289	40,697,956	33,034,476	7,092,602	196,972	4,009	369,896	132,246	27,654	506,404
Wyoming	5,305,301	134,181	4,997,869	2,412,056	2,438,596	7,738	768	138,711	53,425	52,295	67,532
U.S. Armed Services overseas and Territories other than Puerto Rico	654,604	26,411	623,015	501,281	109,940	4,460	--	7,333	4,489	176	513
Puerto Rico	3,304,203	66,060	3,235,979	2,876,078	331,669	27,965	-1	268	647	--	1,518
International	9,373,085	1,434,272	7,550,585	3,983,440	3,548,573	9,003	1,447	8,121	77,691	16,710	293,828
Undistributed [7]	4,002,131	99,664	3,066,544	2,458,233	590,825	17,437	48	--	316,564	130,080	389,279

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

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

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

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

[5] Excludes credits to taxpayer accounts.

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

NOTES: Partnership and S corporation data are not shown in this table since these entities generally do not have a tax liability. Instead, they pass through any profits or losses to the underlying owners who include these profits or losses on their income tax returns. This table shows gross collections. Gross collections less refunds equals net collections. Collection and refund data by State may not be comparable for a given fiscal year, because payments made in prior years may be refunded in the current fiscal year. Adjustments to prior year refunds made in Fiscal Year 2013 may result in negative amounts when such adjustments exceed current-year collections. Classification by State is based on the individual's address (or, in the case of businesses, the location of the principal office or place of business). However, some individuals may use the addresses of a tax attorney or accountant. Sole proprietors, partners in a partnership, or shareholders in an S corporation may use their business address. Such addresses could have been located in a State other than the State in which the individual resided. Similarly, taxes withheld and reported by employers located near a State boundary might include substantial amounts withheld from salaries of employees who reside in a neighboring State. Also, while taxes of corporations may be paid from the principal office, the operations 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 2012

[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]	2,524,320,134	281,461,580	2,172,233,368	1,766,707,459	377,159,655	7,158,984	4,773,045	16,434,225	12,340,655	2,109,594	56,174,937
Alabama	20,882,949	1,102,865	19,500,672	15,935,745	3,421,392	63,566	2,581	77,388	87,910	4,260	187,242
Alaska	4,898,780	191,060	4,640,174	3,627,784	973,966	12,374	1,605	24,445	16,171	50	51,325
Arizona	34,850,436	3,408,925	29,968,613	24,120,520	5,591,095	111,389	1,425	144,184	126,169	12,195	1,334,534
Arkansas	25,299,832	6,304,626	18,266,603	15,850,140	2,220,259	146,125	2,644	47,435	59,501	22,348	646,754
California	292,563,574	37,181,407	249,275,399	193,489,939	53,847,867	836,886	9,149	1,091,558	2,590,966	288,017	3,227,785
Colorado	41,252,701	3,968,517	36,113,422	28,746,005	7,133,914	92,870	12,522	128,111	109,494	61,114	1,000,154
Connecticut	47,262,702	5,431,458	40,875,490	31,136,220	8,605,180	88,856	4,540	1,040,694	183,075	82,101	690,578
Delaware	21,835,412	7,087,549	14,602,084	11,843,079	814,550	33,191	185	1,911,079	74,235	4,988	66,556
District of Columbia	20,747,652	392,793	20,139,227	18,071,586	1,593,094	14,703	428,574	31,270	175,515	16,678	23,439
Florida	122,249,635	6,609,351	113,188,889	84,625,661	26,693,831	446,057	708,670	714,670	1,328,691	216,113	906,591
Georgia	65,498,308	8,417,016	53,987,301	45,451,090	8,086,767	249,359	1,745	198,340	302,396	35,593	2,756,002
Hawaii	6,511,578	398,720	5,922,132	4,589,302	1,277,012	17,187	--	38,631	29,547	9,057	152,122
Idaho	7,622,490	367,921	7,169,783	5,809,947	1,319,463	24,307	901	15,165	45,154	4,624	35,008
Illinois	124,431,227	17,337,038	103,654,375	85,477,425	16,230,568	348,382	199,896	1,398,104	629,052	49,208	2,761,554
Indiana	51,238,512	3,228,361	47,141,859	41,729,217	5,067,980	164,716	30,117	149,829	88,916	10,218	769,158
Iowa	18,753,596	1,315,070	17,210,796	13,910,218	3,187,146	49,411	5,128	58,893	53,897	3,537	170,296
Kansas	21,904,615	1,980,014	18,510,512	14,674,643	3,418,050	63,959	282,766	71,094	54,430	7,443	1,352,216
Kentucky	25,085,813	1,764,142	22,986,776	20,052,678	2,784,643	87,766	10,091	51,598	82,498	11,470	240,927
Louisiana	34,811,072	1,102,737	33,187,181	28,255,085	4,763,369	67,142	3,924	97,661	143,915	10,435	366,804
Maine	6,229,189	509,393	5,542,557	4,483,737	1,016,109	17,205	2,532	22,974	33,137	3,505	140,597
Maryland	48,107,002	2,626,431	45,186,159	37,173,605	7,554,523	102,486	12,914	342,631	161,783	72,073	60,556
Massachusetts	79,826,976	5,278,522	73,152,183	59,987,166	12,534,384	159,330	57,442	413,861	252,550	69,310	1,074,411
Michigan	59,210,158	3,841,440	54,959,506	46,517,501	7,897,906	313,303	57,912	172,884	178,349	41,323	189,540
Minnesota	78,685,402	16,121,685	61,712,466	54,919,714	6,331,399	213,815	91,354	156,184	148,381	29,765	673,105
Mississippi	10,458,549	609,194	9,693,914	7,810,953	1,823,016	30,889	1,020	28,036	30,926	2,542	121,973
Missouri	48,413,247	6,082,671	40,997,767	35,175,623	5,345,670	157,726	70,306	248,442	202,455	60,308	1,070,046
Montana	4,383,727	156,415	4,147,270	3,017,178	1,083,764	13,463	17,946	14,919	21,630	608	57,804
Nebraska	19,795,254	6,149,516	13,470,845	10,247,833	2,099,807	33,141	1,050,719	39,345	62,375	8,777	103,741
Nevada	13,727,425	757,762	12,737,643	8,957,421	3,453,760	56,429	85	269,948	81,601	20,496	129,923
New Hampshire	8,807,691	205,260	8,370,452	6,580,896	1,584,502	21,335	89	183,630	25,291	424	206,264
New Jersey	111,377,490	17,459,934	92,020,482	77,462,391	13,683,777	247,852	126,863	499,599	268,027	69,545	1,559,502
New Mexico	7,866,206	150,549	7,494,229	5,866,861	1,553,294	22,504	167	51,403	40,700	6,307	174,421
New York	201,167,954	21,269,375	176,938,759	139,488,647	35,251,354	441,438	310,280	1,447,040	1,366,905	246,247	1,346,668
North Carolina	61,600,064	6,411,802	54,747,979	47,172,144	7,226,996	214,228	5,717	128,894	148,714	11,664	279,905
North Dakota	5,664,860	301,698	5,268,271	3,636,571	1,602,465	13,378	4,883	10,974	41,437	3,528	49,926
Ohio	111,094,276	11,604,143	95,611,009	85,125,967	9,664,811	323,932	20,802	475,497	359,780	82,730	3,436,614
Oklahoma	27,087,264	3,982,694	19,789,170	15,019,010	4,234,107	63,749	2,241	470,063	92,162	8,403	3,214,835
Oregon	22,716,602	1,229,807	21,131,294	17,382,843	3,588,784	62,875	568	96,224	81,962	17,957	255,582
Pennsylvania	108,961,515	11,222,657	94,747,441	80,518,489	13,149,361	331,699	54,268	693,624	385,782	94,034	2,511,601
Rhode Island	10,992,338	2,327,315	8,607,614	7,411,206	1,080,681	33,758	8	81,961	40,149	4,933	12,327
South Carolina	18,557,166	1,211,525	17,064,717	13,797,123	3,148,055	56,146	1,139	62,254	74,159	3,354	203,411
South Dakota	5,136,249	235,097	4,840,542	3,129,577	1,288,439	12,108	303	410,115	15,662	6,921	38,027
Tennessee	47,010,303	3,903,991	41,867,521	36,338,757	5,225,000	162,622	2,136	139,006	88,472	7,874	1,142,445
Texas	219,459,878	27,984,282	171,880,172	132,087,011	36,705,817	492,922	686,324	1,908,098	796,227	180,060	18,619,137
Utah	15,642,129	1,809,517	13,227,408	10,857,887	2,277,488	48,141	3,923	39,969	44,532	9,724	550,948
Vermont	3,524,887	255,605	3,236,379	2,530,510	678,201	8,825	2,178	16,665	9,449	365	23,089
Virginia	64,297,400	9,994,059	53,807,056	43,277,580	9,712,988	184,563	466,496	165,429	258,326	29,370	208,589
Washington	52,443,862	3,793,982	47,600,345	38,528,725	8,755,981	147,180	8,275	160,184	116,240	108,833	824,462
West Virginia	6,498,502	315,740	6,082,100	4,807,532	1,233,001	17,691	397	23,479	25,478	6,304	68,880
Wisconsin	41,498,033	4,641,696	35,757,347	29,932,868	5,380,812	161,732	5,516	276,419	521,079	25,949	551,962
Wyoming	3,828,379	175,685	3,495,933	2,197,419	1,202,491	7,894	628	87,501	76,186	9,013	71,562
U.S. Armed Services overseas and Territories other than Puerto Rico	576,910	1,924	572,069	446,893	122,174	2,117	5	880	--	9	2,908
Puerto Rico	3,067,234	107,880	2,958,142	2,609,051	318,089	30,761	1	240	771	8	433
International	8,432,694	1,194,954	6,839,828	3,723,937	3,102,952	6,109	1,122	5,708	43,483	6,960	347,469
Undistributed [7]	472,435	-52,190	335,511	1,090,549	-782,449	27,392	23	-4	64,963	10,922	113,229

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

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

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

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

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

[6] Excludes credits to taxpayer accounts.

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

NOTES: Partnership and S corporation data are not shown in this table since these entities generally do not have a tax liability. Instead, they pass through any profits or losses to the underlying owners who include these profits or losses on their income tax returns. This table shows gross collections. Gross collections less refunds equals net collections. Collection and refund data by State may not be comparable for a given fiscal year, because payments made in prior years may be refunded in the current fiscal year. Adjustments to prior year refunds made in Fiscal Year 2012 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 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	5,610,788	4,305,223	1,240,301	19,625	--	45,639	16,004	5,159	130,395
Idaho	6,345,865	286,609	6,004,060	4,717,916	1,223,668	27,627	850	33,999	4,952	7,941	42,304
Illinois	119,116,442	15,106,615	100,881,276	82,459,483	16,723,892	319,051	173,556	1,205,294	80,318	198,076	2,850,157
Indiana	43,886,554	2,793,470	40,389,485	35,274,373	4,867,542	148,507	15,373	83,690	15,739	40,387	647,473
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	119,406	13,445	336,047	80,447	93,023	121,086
Massachusetts	77,218,196	6,006,072	70,215,693	56,987,035	12,526,392	176,459	61,927	463,881	53,548	184,591	758,291
Michigan	55,625,833	3,485,347	51,901,912	43,828,098	7,486,292	299,565	81,308	206,649	73,479	61,829	103,265
Minnesota	72,676,800	11,386,276	60,641,041	54,056,050	6,153,890	195,171	86,490	149,441	38,792	69,652	541,039
Mississippi	9,183,541	538,662	8,406,669	6,565,453	1,778,053	36,892	950	25,321	18,091	4,032	216,087
Missouri	46,794,981	5,214,958	40,433,278	34,842,178	5,104,358	143,324	65,586	277,833	38,424	84,889	1,023,432
Montana	4,197,002	159,792	3,978,688	2,872,641	1,054,754	15,730	18,560	17,003	3,196	12,876	42,450
Nebraska	15,664,192	2,697,893	12,899,190	9,782,314	2,052,485	40,450	984,417	39,525	3,395	6,525	57,188
Nevada	13,032,725	559,943	12,137,660	8,661,135	3,158,205	47,098	93	271,129	18,414	188,177	128,531
New Hampshire	8,702,370	335,589	8,221,439	6,550,617	1,595,058	23,969	111	51,684	2,054	9,627	133,661
New Jersey	112,103,329	16,657,494	93,468,097	79,445,339	13,215,670	234,789	129,094	443,206	44,331	179,925	1,753,482
New Mexico	8,039,313	143,804	7,751,692	5,864,434	1,575,214	27,615	235	284,194	8,002	49,153	86,662
New York	202,149,306	21,463,187	178,286,613	140,226,446	35,949,363	384,887	319,407	1,406,510	220,570	736,609	1,442,327
North Carolina	56,809,844	4,983,577	51,530,201	44,262,512	6,924,650	217,958	5,489	119,592	20,418	74,015	201,631
North Dakota	4,917,384	243,707	4,594,906	3,291,220	1,276,009	14,575	4,656	8,447	1,430	2,665	74,676
Ohio	112,069,407	9,548,173	99,581,044	89,911,545	8,865,148	295,710	20,538	488,103	68,175	126,533	2,745,483
Oklahoma	24,400,086	3,118,775	18,441,981	14,069,311	3,822,869	73,025	1,996	474,780	29,552	43,088	2,766,690
Oregon	22,366,343	1,347,161	20,788,228	17,240,179	3,408,755	74,010	666	64,618	15,515	27,971	187,468
Pennsylvania	103,134,437	9,179,966	91,351,732	77,288,281	13,160,343	294,878	56,105	552,125	39,865	183,433	2,379,441
Rhode Island	10,428,091	2,212,331	8,179,575	7,007,168	1,059,922	31,275	9	81,201	3,643	21,977	10,565
South Carolina	17,465,006	884,984	16,385,581	13,191,106	3,065,804	83,347	1,238	44,086	14,660	17,201	162,580
South Dakota	4,624,947	189,462	4,367,571	2,952,640	1,127,485	14,136	356	272,955	8,383	37,505	22,026
Tennessee	45,189,610	3,350,941	40,872,114	35,476,117	5,051,279	182,347	2,292	160,080	29,565	24,278	912,714
Texas	198,295,817	21,880,905	160,086,749	124,891,467	32,213,420	558,895	657,764	1,765,203	117,936	359,987	15,850,240
Utah	14,700,936	1,602,887	12,618,879	10,383,127	2,127,865	55,094	3,704	49,089	4,193	10,368	464,608
Vermont	3,333,342	200,691	3,107,109	2,473,706	604,664	10,478	2,048	16,214	2,976	2,369	20,196
Virginia	60,074,032	6,532,774	53,214,256	42,802,309	9,482,943	164,735	597,464	166,805	82,532	71,879	172,590
Washington	52,531,569	4,793,734	46,928,717	37,172,392	9,389,390	164,734	7,125	195,076	68,150	107,095	633,874
West Virginia	6,386,378	297,252	6,001,033	4,753,560	1,205,703	20,726	385	20,660	11,618	2,181	74,295
Wisconsin	38,866,764	3,463,905	34,958,511	29,459,677	5,148,307	141,329	5,209	203,989	18,449	60,924	364,974
Wyoming	3,516,453	106,111	3,325,267	2,075,646	1,185,262	9,757	554	54,047	1,955	28,075	55,046
U.S. Armed Services overseas and Territories other than Puerto Rico	595,864	2,219	583,148	453,519	126,881	2,223	--	525	1,192	166	9,139
Puerto Rico	3,313,199	177,178	3,134,536	2,780,153	320,304	33,897	2	179	998	14	473
International	8,611,086	1,296,039	6,946,801	3,686,019	3,234,400	6,548	1,076	18,758	83,569	10,558	274,119
Undistributed [8]	-368,956	-623,782	465,263	1,242,083	-707,176	-65,297	-4,347	--	63,308	163,925	-437,669

[1] Excludes excise taxes paid to the U.S. Customs and Border Protection and the Alcohol and Tobacco Tax and Trade 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 2010

[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	Gift tax	Excise taxes
			Total	Income tax not withheld and SECA tax [3]	Income tax withheld and FICA tax [3]	Railroad retirement tax	Estate and trust income tax	Unemployment insurance tax			
United States, total [5]	2,345,055,978	277,937,220	2,000,177,865	315,361,490	1,661,323,470	4,648,105	12,301,939	6,542,861	16,930,741	2,820,095	47,190,057
Alabama	19,895,499	1,079,545	18,522,008	3,233,316	15,140,717	17,896	58,306	71,773	128,570	39,026	126,349
Alaska	4,685,206	199,875	4,428,153	919,460	3,459,170	1,797	33,165	14,561	7,609	618	48,951
Arizona	31,678,131	3,003,916	27,313,530	4,431,162	22,688,794	1,418	77,629	114,526	147,296	14,251	1,199,139
Arkansas	28,249,718	7,181,112	18,842,080	1,913,642	16,678,597	1,858	109,811	138,173	1,590,303	12,988	623,235
California	273,353,106	41,098,422	225,458,099	43,832,275	179,894,141	7,403	1,003,804	720,477	3,193,195	503,185	3,100,205
Colorado	39,288,418	3,820,855	33,693,319	5,846,086	27,657,739	11,317	78,458	99,720	390,521	26,203	1,357,520
Connecticut	43,997,544	5,228,622	38,002,726	8,018,926	29,632,634	4,607	269,198	77,361	150,260	106,624	509,311
Delaware	15,327,877	5,747,597	9,511,416	729,280	7,948,824	22	808,255	25,035	42,845	8,469	17,551
District of Columbia	18,400,477	456,571	17,859,844	1,337,081	16,074,652	410,069	22,754	15,288	67,157	5,346	11,559
Florida	111,364,742	6,616,253	102,452,757	21,521,963	79,477,979	641,168	448,181	363,465	1,222,130	265,989	807,614
Georgia	60,505,759	7,833,155	49,836,518	6,808,364	42,682,638	2,220	130,760	212,536	268,459	27,575	2,540,052
Hawaii	6,280,828	494,126	5,585,801	1,178,488	4,357,286	--	30,680	19,347	71,251	10,321	119,330
Idaho	6,216,877	207,477	5,957,621	1,135,534	4,770,959	951	22,652	27,526	27,254	6,616	17,908
Illinois	111,038,760	13,522,210	94,632,343	14,118,518	79,087,494	185,957	933,281	307,091	658,813	70,622	2,154,772
Indiana	43,319,888	3,965,666	38,926,012	4,341,355	34,348,258	25,002	105,976	105,421	75,589	18,572	334,050
Iowa	17,576,087	1,744,733	15,649,978	2,577,601	12,975,628	5,004	34,681	57,065	48,248	13,226	119,902
Kansas	18,820,984	1,185,244	16,390,479	2,671,849	13,199,307	406,053	45,590	67,680	108,999	15,765	1,120,497
Kentucky	23,383,446	1,727,317	21,319,109	2,625,123	18,567,413	9,808	44,272	72,494	99,897	29,469	207,654
Louisiana	34,562,547	1,692,565	32,453,967	4,246,042	28,035,037	3,973	91,629	77,287	84,638	14,991	316,386
Maine	5,895,843	220,052	5,527,303	904,156	4,583,573	2,703	15,929	20,943	25,918	8,342	114,228
Maryland	47,672,215	3,901,916	43,382,315	6,662,025	36,394,210	14,558	199,960	111,561	217,431	58,445	112,108
Massachusetts	71,418,253	5,575,650	64,783,986	10,208,314	53,969,093	57,655	388,084	160,841	383,614	49,900	625,102
Michigan	53,797,386	3,037,379	50,295,615	6,277,730	43,524,515	65,841	194,571	232,958	252,865	64,840	146,687
Minnesota	68,010,129	10,357,349	56,771,750	5,076,296	51,330,248	71,810	108,158	185,238	242,047	23,016	615,966
Mississippi	9,093,125	509,831	8,274,389	1,707,795	6,511,324	914	19,711	34,646	76,654	5,732	226,519
Missouri	46,099,972	5,710,664	39,062,461	4,948,804	33,698,857	63,632	213,052	138,115	294,535	46,210	986,102
Montana	4,000,333	177,296	3,731,986	885,058	2,792,650	18,613	20,820	14,845	35,838	4,564	50,649
Nebraska	17,641,943	5,343,378	12,049,444	1,665,443	9,338,193	974,209	30,652	40,948	143,142	38,568	67,411
Nevada	12,881,374	798,983	11,822,901	2,998,817	8,655,395	105	122,743	45,841	146,369	13,677	99,444
New Hampshire	8,377,325	142,498	8,028,735	1,300,462	6,664,967	118	39,571	23,617	59,276	5,146	141,670
New Jersey	118,942,547	30,736,218	86,711,187	12,480,920	73,551,273	129,880	320,648	228,466	405,404	58,326	1,031,412
New Mexico	7,613,384	208,234	7,228,699	1,317,657	5,846,081	300	37,779	26,882	96,059	4,770	75,622
New York	200,209,720	22,735,905	174,267,918	31,412,611	140,714,027	340,441	1,420,655	380,183	1,610,996	504,185	1,090,716
North Carolina	57,548,933	5,798,674	51,299,307	6,189,539	44,803,877	5,451	105,546	194,893	179,289	41,080	230,583
North Dakota	4,283,479	230,949	4,022,098	970,506	3,026,795	4,416	7,061	13,321	7,855	3,099	19,478
Ohio	106,483,026	9,735,001	93,386,929	7,608,976	85,122,743	20,747	352,614	281,850	464,478	38,314	2,858,303
Oklahoma	23,398,453	2,807,022	16,862,015	3,141,476	13,162,227	2,099	490,394	65,818	101,824	22,833	3,604,760
Oregon	21,138,851	1,070,414	19,710,812	3,083,480	16,492,372	540	62,398	72,021	157,999	37,779	161,847
Pennsylvania	101,858,754	10,235,112	88,655,668	11,389,220	75,800,835	55,922	1,121,945	287,746	667,981	77,607	2,222,387
Rhode Island	10,510,440	2,579,849	7,879,411	916,156	6,872,956	4	60,453	29,842	37,067	2,306	11,806
South Carolina	17,360,842	1,012,466	16,004,893	2,693,290	13,201,697	1,532	46,435	61,939	180,862	11,219	151,402
South Dakota	4,304,997	143,337	4,102,481	997,768	2,903,524	9,821	177,235	14,133	35,100	2,086	21,994
Tennessee	44,557,310	4,536,386	39,045,508	4,477,853	34,279,407	1,880	119,220	167,149	112,405	10,185	852,827
Texas	189,142,112	24,991,374	147,748,859	26,478,989	118,588,354	473,932	1,675,536	532,048	1,210,600	287,181	14,904,099
Utah	13,528,119	918,280	12,216,090	2,040,584	10,088,267	3,805	30,393	53,041	22,268	12,839	358,642
Vermont	3,208,532	201,278	2,970,123	544,562	2,401,125	2,349	11,846	10,240	16,328	905	19,899
Virginia	57,954,746	7,047,886	50,434,296	8,372,446	41,193,185	575,916	131,513	161,236	311,819	17,126	143,619
Washington	48,437,113	4,526,423	43,066,669	7,539,521	35,229,902	5,464	140,115	151,667	215,776	93,413	534,832
West Virginia	6,000,615	240,635	5,640,094	1,066,955	4,536,000	416	16,699	20,024	45,005	1,534	73,346
Wisconsin	38,212,743	4,109,727	33,504,966	4,739,068	28,474,988	4,350	153,129	133,430	165,175	32,102	400,774
Wyoming	3,830,149	725,151	2,971,890	888,999	1,997,203	619	76,355	8,714	33,907	18,876	80,325
U.S. Armed Services overseas and Territories other than Puerto Rico	629,512	2,522	614,406	150,263	461,436	5	554	2,149	203	162	12,218
Puerto Rico	3,593,003	116,883	3,474,401	313,672	3,124,781	-1	145	35,804	740	47	931
International	8,477,705	1,134,886	6,624,919	3,125,050	3,452,191	886	40,936	5,856	408,671	5,901	303,328
Undistributed [6]	997,102	-487,645	1,167,581	(699,035)	1,857,935	648	3	8,031	182,208	27,923	107,034

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

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

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

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

[5] Excludes adjustments and credits.

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

NOTES: Collection and refund data by State may not be comparable for a given fiscal year, because payments made in prior years may be refunded in the current fiscal year. Adjustments to prior year refunds made in Fiscal Year 2010 may result in negative amounts when such adjustments exceed current-year collections. Classification by State is based on the individual's address (or, in the case of businesses, the location of the principal office or place of business). However, some 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	227,921	392,509	35,182	1,750,485
Hawaii	6,747,592	423,772	6,134,814	1,297,854	4,778,720	0	36,356	21,883	67,301	6,777	114,929
Idaho	6,859,632	501,992	6,249,425	1,274,311	4,920,516	1,003	22,581	31,015	85,015	7,075	16,125
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	71,577	13,205	52,620
Nevada	13,770,576	728,916	12,802,614	3,311,188	9,216,494	91	219,702	55,139	117,542	16,780	104,724
New Hampshire	8,739,838	467,026	8,118,357	1,499,685	6,529,298	126	64,066	25,182	101,868	4,282	48,304
New Jersey	103,548,696	14,950,946	87,095,421	12,944,178	73,482,062	122,535	321,821	224,824	483,034	60,920	958,376
New Mexico	8,188,815	284,268	7,713,273	1,569,127	6,046,363	531	67,820	29,431	81,270	8,965	101,040
New York	193,446,916	18,213,230	171,565,629	33,348,166	136,468,421	331,953	1,035,407	381,681	2,342,343	369,050	956,664
North Carolina	63,348,252	9,039,509	53,783,272	6,946,279	46,484,462	5,249	198,400	208,882	341,501	80,981	102,990
North Dakota	4,115,943	261,179	3,816,679	1,043,574	2,739,527	4,149	16,141	13,288	16,533	3,759	17,793
Ohio	103,638,344	8,826,533	91,350,121	8,051,055	82,638,467	19,679	349,449	291,471	664,998	54,977	2,741,714
Oklahoma	24,297,410	2,387,976	17,936,398	4,141,328	13,257,886	3,044	463,533	70,607	182,627	10,982	3,779,428
Oregon	21,736,643	1,147,789	20,196,879	3,342,313	16,701,037	665	78,211	74,652	174,889	33,948	183,139
Pennsylvania	106,613,979	10,612,832	92,949,541	12,354,570	79,809,018	56,815	429,125	300,014	745,977	60,576	2,245,053
Rhode Island	10,909,205	2,745,130	8,063,988	997,726	6,982,925	14	51,744	31,580	83,025	10,217	6,845
South Carolina	17,806,603	937,804	16,524,564	2,954,730	13,448,793	1,537	53,137	66,368	197,902	18,553	127,780
South Dakota	4,888,826	171,290	4,664,408	1,136,094	2,873,256	17,501	623,228	14,328	27,542	2,022	23,564
Tennessee	44,047,939	3,651,310	39,436,002	4,927,365	34,218,714	1,831	109,248	178,844	195,345	8,569	756,713
Texas	200,521,512	24,235,172	158,798,111	31,686,844	123,995,690	17,012	2,533,973	564,593	1,780,030	242,918	15,465,279
Utah	14,270,839	686,104	12,906,483	2,280,188	10,526,001	3,304	38,993	57,997	34,201	8,919	635,132
Vermont	3,366,627	209,377	3,066,551	629,036	2,408,321	2,157	16,480	10,558	72,808	956	16,936
Virginia	58,598,281	7,229,899	50,669,866	8,851,089	40,875,271	592,451	188,024	163,032	501,374	59,684	137,458
Washington	48,587,720	5,161,652	42,552,023	8,442,809	33,738,292	5,744	202,334	162,844	328,734	84,452	460,859
West Virginia	6,332,264	370,444	5,852,802	1,143,543	4,638,334	449	49,311	21,166	26,179	1,113	81,726
Wisconsin	38,642,363	3,288,051	34,662,866	5,096,926	29,260,384	4,856	163,983	136,716	250,149	48,862	392,435
Wyoming	3,833,691	214,410	3,407,743	1,223,095	2,121,261	670	52,277	10,440	83,743	13,551	114,244
U.S. Armed Services overseas and Territories other than Puerto Rico	601,823	1,630	574,724	139,618	432,339	--	473	2,294	9,364	4,039	12,065
Puerto Rico	3,742,730	183,108	3,558,007	319,980	3,198,739	3	860	38,425	570	17	1,027
International	11,061,106	2,055,407	8,508,466	2,868,356	5,614,491	769	13,286	11,564	123,340	7,608	366,284
Undistributed [5]	6,288,015	(992,188)	5,731,128	3,128,374	2,618,721	10,771	8,218	-34,956	698,709	67,391	782,975

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

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

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

self-employment income (under the Self-Employment Insurance Contributions Act or SECA).

[4] Excludes adjustments and credits.

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

NOTES: Collection and refund data by State may not be comparable for a given fiscal year, because payments made in prior years may be refunded in the current fiscal year. Adjustments to prior year refunds made in Fiscal Year 2009 may 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

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	7,500,971	2,022,680	5,452,573	[7]	25,719	97,607	30,260	125,161
Idaho	8,600,349	391,321	8,083,539	1,913,948	6,127,973	1,012	40,606	93,536	6,239	25,715
Illinois	134,871,112	18,753,405	110,521,255	24,733,271	85,290,656	159,822	337,505	1,238,847	129,961	4,227,644
Indiana	43,231,402	4,433,185	38,213,422	6,468,862	31,612,876	12,753	118,930	246,815	17,025	320,955
Iowa	19,683,455	2,300,782	17,166,708	3,379,838	13,716,596	9,495	60,780	104,801	4,741	106,424
Kansas	22,177,597	2,095,324	18,629,451	3,864,058	14,675,924	18,065	71,405	274,330	12,731	1,165,761
Kentucky	24,937,707	1,670,372	22,840,375	3,712,662	19,037,245	9,192	81,276	165,388	5,359	256,214
Louisiana	35,234,657	2,344,846	32,375,089	5,701,479	26,585,692	5,203	82,714	204,533	10,872	299,317
Maine	6,736,963	431,929	6,040,922	1,401,508	4,611,627	3,976	23,811	63,604	18,289	182,218
Maryland	54,131,790	4,344,480	48,907,217	9,688,092	39,071,203	15,833	132,090	674,036	73,252	132,806
Massachusetts	81,367,437	7,708,521	72,230,278	16,202,988	55,801,424	57,594	168,272	731,374	134,064	563,199
Michigan	66,618,158	4,895,778	60,809,236	9,615,822	50,896,588	83,479	213,346	666,576	35,178	211,390
Minnesota	81,025,159	16,202,949	63,161,450	7,533,644	55,360,000	71,540	196,266	240,967	67,950	1,351,844
Mississippi	12,697,324	1,610,632	10,766,668	2,243,716	8,476,671	1,848	44,432	58,170	13,163	248,692
Missouri	48,298,002	5,665,429	41,038,981	6,866,854	33,950,406	71,256	150,465	437,926	72,253	1,083,413
Montana	4,713,181	212,189	4,403,646	1,376,675	2,989,025	19,950	17,996	43,768	1,198	52,380
Nebraska	21,366,643	7,417,558	13,777,188	2,315,678	10,307,164	1,108,530	45,816	82,079	15,299	74,518
Nevada	17,753,419	1,608,398	15,847,639	5,720,781	10,066,126	2,197	58,535	166,601	30,015	100,766
New Hampshire	10,640,725	146,722	10,303,644	2,096,263	8,179,672	141	27,568	106,889	7,086	76,384
New Jersey	122,535,119	19,649,720	101,060,594	17,943,441	82,735,670	124,217	257,266	760,235	65,424	999,146
New Mexico	9,858,908	817,494	8,897,827	2,237,124	6,624,203	221	36,279	110,199	8,009	25,379
New York	229,647,494	32,710,990	192,567,025	49,413,535	142,451,412	322,826	379,253	2,790,090	473,412	1,105,977
North Carolina	73,917,681	13,017,527	60,045,400	10,065,528	49,747,593	5,149	227,131	582,965	41,007	230,782
North Dakota	4,149,764	432,439	3,684,185	996,336	2,670,558	3,901	13,389	11,422	1,875	19,844
Ohio	111,029,042	12,535,213	95,002,155	11,820,356	82,848,131	25,202	308,466	541,154	63,404	2,887,116
Oklahoma	30,202,018	6,159,229	19,755,434	5,402,654	14,274,708	1,990	76,082	161,527	15,650	4,110,178
Oregon	26,138,979	1,922,975	23,778,334	5,127,715	18,564,591	859	240,801	22,307	174,562	174,562
Pennsylvania	116,554,665	12,901,103	100,087,870	18,010,851	81,687,501	70,957	318,561	1,080,288	84,838	2,400,566
Rhode Island	11,628,434	3,017,092	8,475,354	1,517,470	6,926,257	--	31,628	99,521	27,207	9,260
South Carolina	20,379,879	1,118,940	18,850,001	4,438,272	14,335,532	1,310	74,887	253,872	15,120	141,945
South Dakota	4,860,642	179,045	4,612,927	1,595,985	2,979,965	22,709	14,268	30,919	6,731	31,020
Tennessee	49,227,614	4,266,824	43,751,658	7,036,906	36,532,035	1,925	180,793	254,492	21,580	933,059
Texas	235,676,058	39,971,658	178,761,539	41,561,924	135,675,632	933,526	590,457	1,549,767	243,043	15,150,053
Utah	17,124,954	1,997,580	14,199,560	3,351,553	10,778,101	4,357	65,548	108,369	10,367	809,079
Vermont	3,721,718	202,432	3,456,136	918,821	2,524,029	2,350	10,936	42,827	1,216	19,107
Virginia	66,865,525	11,631,016	54,324,275	11,897,170	41,626,865	631,455	168,784	659,458	39,104	211,672
Washington	66,887,298	11,794,598	53,831,470	13,171,893	40,465,283	5,507	188,787	460,077	170,867	630,286
West Virginia	6,884,310	505,988	6,183,472	1,305,066	4,856,173	457	21,777	77,122	6,693	111,036
Wisconsin	45,586,757	6,466,352	38,456,081	6,993,677	31,307,281	5,318	149,804	245,300	77,376	341,648
Wyoming	5,129,559	984,343	3,939,671	1,769,275	2,158,692	607	11,097	69,758	23,267	112,519
U.S. Armed Services overseas and Territories other than Puerto Rico	682,936	2,552	668,722	212,518	453,314	--	2,890	1,488	533	9,641
Puerto Rico	3,679,244	32,334	3,645,220	337,193	3,267,252	3	40,771	1,133	51	506
International	9,007,171	1,619,011	6,961,762	3,872,062	3,082,107	975	6,618	72,419	13,784	340,196
Undistributed [6]	9,758,786	(505,055)	9,196,061	8,075,514	1,097,435	-183	23,295	644,422	11,168	412,189
Adjustments and credits	2,845,281	253,279	2,592,002	2,540,199	51,803	--	--	--	--	--
Highway and Airport and Airways Trust Funds	332,078	253,279	78,799	78,799	--	--	--	--	--	--
Excess Federal Insurance Contributions Act (FICA) credits	2,461,400	--	2,461,400	2,461,400	--	--	--	--	--	--
Advance earned income tax credit	51,803	--	51,803	--	51,803	--	--	--	--	--
United States, total including adjustments and credits	2,745,035,410	354,315,825	2,309,187,810	508,586,468	1,788,331,416	4,938,890	7,331,036	26,543,433	3,280,502	51,707,840

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

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

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

[4] Includes estate and trust income tax collections of \$25.6 billion.

[5] Excludes adjustments and credits.

[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

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
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
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 2006

[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 [1]
			Total	Income tax not withheld and SECA tax [2,3]	Income tax withheld and FICA tax [3]	Railroad retirement tax	Unemploy-ment insurance tax			
	(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	749,980	2,545,868	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	13,227,386	4,826,940	8,178,244	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	93,688,938	16,954,176	76,941,170	170,613	323,038	1,337,417	107,811	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	6,248,233	1,388,157	4,831,225	172	26,878	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
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	17,745,680	3,649,938	14,015,413	1,111	79,228	12,012	153,165	256,865
Pennsylvania	95,087,603	10,177,899	81,689,590	12,321,382	69,008,761	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	9,478,690	1,961,035	7,446,913	2,655	47,847	69,665	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	2,463,462	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			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
United States, total	2,018,502,103	230,619,359	1,707,496,056	284,447,548	1,411,909,121	4,421,359	6,718,028	24,130,143	1,449,319	54,807,225
Alabama	18,489,339	1,931,414	16,205,117	2,855,521	13,269,801	2,272	77,524	207,760	8,053	136,995
Alaska	3,267,127	124,599	3,077,947	641,820	2,422,353	1,530	12,244	9,489	2	55,091
Arizona	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
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	Unemploy-ment 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	2,708,955	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	1,466,094
New Mexico	6,270,896	257,641	5,848,069	1,159,370	4,655,805	168	32,726	69,046	1,317	94,823
New York	168,462,287	18,349,651	146,507,536	25,508,068	120,303,548	278,217	417,703	2,238,085	246,130	1,120,885
North Carolina	48,364,657	7,406,005	40,298,369	5,859,961	34,244,744	4,309	189,355	427,041	27,950	205,292
North Dakota	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

[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			
<b>Total United States</b>	<b>[r] 2,016,627,269</b>	<b>[r] 211,437,773</b>	<b>1,725,811,146</b>	<b>324,019,429</b>	<b>1,390,478,688</b>	<b>4,573,216</b>	<b>6,739,813</b>	<b>25,532,186</b>	<b>1,709,329</b>	<b>52,136,835</b>
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
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
<b>International [6,7]</b>	<b>12,226,684</b>	<b>2,988,908</b>	<b>8,964,920</b>	<b>3,004,719</b>	<b>5,891,543</b>	<b>19,099</b>	<b>49,558</b>	<b>74,878</b>	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
<b>Undistributed [8]</b>	<b>[r] 6,974,935</b>	<b>[r] 1,553,060</b>	<b>4,619,534</b>	<b>1,934,179</b>	<b>2,613,946</b>	<b>8</b>	<b>71,402</b>	<b>604,731</b>	<b>0</b>	<b>197,610</b>

[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:CFOR:S



Internal Revenue Gross Collections, by State, Fiscal Year 2001 <sup>[1]</sup>

[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			
<b>Total United States</b>	<b>2,128,831,182</b>	<b>186,731,643</b>	<b>419,408,308</b>	<b>1,429,257,729</b>	<b>4,702,645</b>	<b>7,064,093</b>	<b>25,289,663</b>	<b>52,418,848</b>	<b>4,758,287</b>	<b>58,585,763</b>
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
Montana	3,378,623	304,709	910,324	2,046,628	27,089	14,593	37,463	36,413	1,344	33,388
Nebraska	13,119,108	2,128,758	2,025,312	7,675,576	1,038,443	46,814	115,013	67,968	9,319	96,573
Nevada	12,299,204	927,178	4,064,538	6,919,587	68	51,831	143,528	156,759	59,170	116,608
New Hampshire	8,196,923	246,928	2,277,140	5,369,053	237	27,816	182,588	81,287	20,273	89,679
New Jersey	94,363,663	9,087,815	16,526,580	65,431,357	72,944	264,481	1,015,552	1,802,864	157,271	1,826,966
New Mexico	6,434,987	374,447	1,086,887	4,709,266	186	34,617	87,632	130,209	24,087	130,934
New York	195,426,166	19,813,640	37,595,504	132,690,745	286,826	435,512	2,692,198	1,231,206	414,612	1,795,797
North Carolina	46,931,200	5,620,495	7,967,319	32,326,969	4,154	208,614	509,343	231,760	79,464	243,008
North Dakota	2,942,507	210,524	643,644	2,034,473	2,745	11,482	19,632	19,599	3,187	28,873
Ohio	85,330,335	6,787,736	11,428,803	63,349,087	22,522	261,256	884,783	2,505,157	195,541	3,845,111
Oklahoma	21,113,725	2,280,731	3,242,050	10,557,583	2,566	67,273	196,065	4,757,777		
Oregon	19,842,588	994,518	4,214,317	14,123,986	995	88,733	224,184	172,371		
Pennsylvania	87,352,791	6,155,542	15,261,595	62,476,159	123,874	297,664	1,187,391	1,727,484		
Rhode Island	7,696,210	1,062,314	1,507,478	4,965,991	8	27,038	110,880	12,338		
South Carolina	16,345,480	998,081	3,202,091	11,736,203	1,490	77,288	207,699	110,849		
South Dakota	3,951,198	238,378	1,151,911	2,484,825	5,578	16,585	27,675	18,524		
Tennessee	36,521,752	2,945,820	5,507,010	27,099,581	24,774	139,288	290,202	470,986		
Texas	161,178,329	17,598,181	28,949,632	98,169,830	98,061	521,335	1,242,130	14,350,268		
Utah	9,724,255	413,920	1,972,598	6,973,092	4,395	45,803	50,565	230,454		
Vermont	3,380,773	238,846	784,134	2,272,092	1,894	12,513	46,575	14,072		
Virginia	51,376,330	4,024,677	9,215,854	35,472,027	558,998	166,527	565,147	1,306,154		
Washington	44,429,355	2,417,606	10,126,475	30,702,842	4,487	123,255	405,597	581,501		
West Virginia	5,095,789	210,771	1,068,091	3,644,263	344	20,416	62,674	80,526		
Wisconsin	35,889,813	3,253,624	6,107,674	25,657,266	3,972	144,927	389,822	274,870		
Wyoming	2,960,444	87,110	1,187,890	1,320,864	80	8,856	39,727	298,613		
<b>International [6,7]</b>	<b>15,509,892</b>	<b>4,196,988</b>	<b>4,102,662</b>	<b>6,744,697</b>	<b>11,410</b>	<b>52,453</b>	<b>100,654</b>	<b>293,603</b>		
Puerto Rico	4,683,175	1,379,838	249,880	3,003,165	0	40,878	6,855	2,474		
Other	10,826,717	2,817,151	3,852,782	3,741,532	11,410	11,575	93,799	291,129		
<b>Undistributed [8]</b>	<b>13,299,288</b>	<b>1,795,063</b>	<b>5,290,907</b>	<b>5,627,848</b>	<b>127</b>	<b>84,116</b>	<b>276,400</b>	<b>224,827</b>		

[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 <sup>[1]</sup>

[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	Unemploy-ment insurance tax			
<b>Total United States</b>	<b>2,096,916,925</b>	<b>235,654,894</b>	<b>1,776,729,516</b>	<b>391,154,397</b>	<b>1,373,826,680</b>	<b>4,762,299</b>	<b>6,986,140</b>	<b>25,618,377</b>	<b>4,103,243</b>	<b>54,810,895</b>
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
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
<b>International [6,7]</b>	<b>15,543,621</b>	<b>4,941,057</b>	<b>10,279,353</b>	<b>3,726,269</b>	<b>6,480,423</b>	<b>21,223</b>	<b>51,437</b>	<b>82,051</b>	<b>6,509</b>	<b>234,651</b>
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
<b>Undistributed [8]</b>	<b>5,329,784</b>	<b>771,602</b>	<b>3,822,220</b>	<b>545,999</b>	<b>3,202,175</b>	<b>1,783</b>	<b>72,263</b>	<b>489,647</b>	<b>0</b>	<b>246,314</b>

[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.

Internal Revenue Gross Collections, by State, Fiscal Year 1999 <sup>[1]</sup>

[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 withheld and SECA tax [4,5]	Income tax withheld and FICA tax [4]	Railroad retirement tax	Unemployment insurance tax			
<b>Total United States</b>	<b>1,904,151,888</b>	<b>216,324,889</b>	<b>1,600,855,629</b>	<b>340,365,805</b>	<b>1,249,300,823</b>	<b>4,538,637</b>	<b>6,650,364</b>	<b>23,627,320</b>	<b>4,758,287</b>	<b>58,585,763</b>
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
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
<b>International [6,7]</b>	<b>13,932,115</b>	<b>4,678,723</b>	<b>8,901,384</b>	<b>3,236,273</b>	<b>5,602,389</b>	<b>16,272</b>	<b>46,450</b>	<b>145,975</b>	<b>-11,649</b>	<b>217,682</b>
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
<b>Undistributed [8]</b>	<b>3,114,696</b>	<b>1,029,748</b>	<b>1,442,906</b>	<b>-1,091,565</b>	<b>2,337,957</b>	<b>122,992</b>	<b>73,522</b>	<b>458,246</b>	<b>--</b>	<b>183,796</b>

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<sup>[1]</sup>

[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			
<b>Total United States</b>	<b>1,769,408,739</b>	<b>213,270,011</b>	<b>1,485,865,050</b>	<b>314,168,114</b>	<b>1,160,456,520</b>	<b>4,761,040</b>	<b>6,479,376</b>	<b>21,314,933</b>	<b>3,316,029</b>	<b>45,642,716</b>
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
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
<b>International [6,7]</b>	<b>12,344,830</b>	<b>4,819,693</b>	<b>7,243,530</b>	<b>3,011,594</b>	<b>4,161,665</b>	<b>24,278</b>	<b>45,993</b>	<b>78,745</b>	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
<b>Undistributed [8]</b>	<b>106,607</b>	<b>1,246,443</b>	<b>-1,520,508</b>	<b>-3,007,143</b>	<b>1,416,632</b>	<b>-1,382</b>	<b>71,385</b>	<b>350,693</b>	<b>0</b>	<b>29,979</b>

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.