

Gross Collections, by Type of Tax and State, Fiscal Year 2022  
[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	4,901,514,194	475,871,099	4,321,608,702	3,089,257,511	1,133,996,321	7,046,465	6,148,312	85,160,093	28,909,393	4,445,883	70,679,117
Alabama	36,057,560	1,936,430	33,560,640	23,684,094	9,255,441	73,015	3,525	544,565	267,069	30,921	262,500
Alaska	6,572,445	150,882	6,323,953	4,423,914	1,689,140	11,933	2,008	196,959	35,788	98	61,723
Arizona	71,814,870	5,116,779	64,739,720	45,071,814	18,865,670	129,407	2,013	670,817	209,065	30,814	1,718,491
Arkansas	40,231,970	4,846,558	34,464,074	26,995,802	6,983,808	141,622	2,969	339,873	157,175	133,501	630,661
California	696,826,462	77,361,863	608,660,632	427,216,972	174,510,813	849,338	8,073	6,075,435	5,778,261	669,690	4,356,015
Colorado	88,448,670	7,523,650	80,022,210	55,735,321	23,393,304	111,294	20,460	761,831	192,972	46,954	662,883
Connecticut	72,157,237	11,108,687	60,411,642	38,060,295	20,682,947	64,037	4,991	1,599,371	252,262	35,052	349,593
Delaware	27,260,919	3,836,450	22,959,260	15,949,649	2,235,611	20,428	29,488	4,724,084	126,498	7,691	331,020
District of Columbia	37,711,367	4,473,417	32,925,803	27,260,216	4,827,310	17,492	614,347	206,437	259,188	2,256	50,703
Florida	321,641,880	15,713,887	300,040,251	179,530,671	112,642,701	482,681	612,247	6,771,951	3,850,274	458,775	1,578,693
Georgia	131,147,778	16,402,190	109,957,949	81,410,996	26,535,024	255,959	633,631	1,122,340	680,334	57,750	4,049,555
Hawaii	11,583,752	629,434	10,711,065	6,659,657	3,890,899	17,208	--	143,300	40,885	750	201,619
Idaho	17,324,901	871,918	16,291,210	10,426,249	5,697,694	38,604	843	127,819	103,585	1,268	56,921
Illinois	223,009,515	24,594,140	193,240,193	137,474,008	45,570,463	283,258	386,897	9,525,567	914,116	246,949	4,014,117
Indiana	79,093,652	7,223,788	71,060,526	56,857,770	13,657,482	111,633	22,303	411,338	107,430	14,392	687,516
Iowa	34,083,511	2,306,157	31,207,227	24,550,746	6,458,441	54,514	9,571	133,956	173,164	81,281	315,683
Kansas	35,501,202	2,720,472	31,040,547	22,969,132	7,459,176	68,181	85,923	458,135	181,633	36,938	1,521,613
Kentucky	46,152,886	4,175,221	41,370,680	33,930,597	7,013,207	67,679	16,772	342,425	337,945	14,272	254,768
Louisiana	49,674,694	1,449,147	47,726,813	37,810,288	9,429,256	69,592	6,020	411,656	170,129	15,012	313,593
Maine	11,657,460	728,551	10,783,314	7,337,267	3,199,756	19,910	3,144	223,236	112,892	2,031	30,672
Maryland	80,658,525	4,200,300	75,964,070	55,929,234	18,607,165	118,889	18,848	1,289,934	315,634	84,266	94,255
Massachusetts	169,850,426	15,832,589	152,211,027	110,881,353	38,702,189	187,031	75,406	2,365,048	574,432	137,514	1,094,864
Michigan	107,728,600	8,331,167	98,329,573	74,349,087	21,985,841	204,761	12,850	1,777,033	609,185	100,314	358,361
Minnesota	122,140,057	14,742,702	106,340,126	88,951,134	16,617,311	183,411	93,080	495,190	220,060	23,637	813,532
Mississippi	15,166,210	1,041,430	13,905,257	9,808,202	3,905,538	33,743	1,961	155,813	49,878	8,774	160,871
Missouri	93,459,989	5,676,018	86,787,370	70,693,228	14,517,569	129,727	128,133	1,318,714	284,575	29,008	683,017
Montana	10,677,150	305,451	10,252,361	6,023,117	4,104,886	17,706	33,170	73,483	84,340	8,627	26,370
Nebraska	30,785,903	6,160,143	24,236,648	17,598,234	5,331,917	39,609	1,064,714	202,174	184,789	55,281	129,042
Nevada	39,309,356	2,711,983	35,637,726	16,563,831	14,101,109	50,926	160	4,921,700	656,356	52,670	250,621
New Hampshire	17,242,159	421,875	16,361,930	10,255,460	5,317,339	23,043	77	766,011	34,854	4,189	419,310
New Jersey	186,824,620	29,377,431	154,726,874	116,239,940	35,563,364	218,504	194,886	2,510,179	744,358	88,567	1,887,391
New Mexico	11,655,045	223,693	11,324,091	7,868,278	3,311,291	21,691	449	122,382	83,101	7,933	16,227
New York	393,135,616	42,373,787	345,173,012	236,545,216	101,314,667	368,572	603,216	6,341,342	2,707,739	416,627	2,464,451
North Carolina	121,966,184	11,811,290	109,345,448	82,989,250	25,133,468	212,747	12,970	997,012	374,860	36,537	398,049
North Dakota	9,008,488	469,612	8,471,144	5,479,390	2,912,733	13,862	8,900	56,258	19,561	378	47,793
Ohio	188,043,966	17,397,203	163,381,481	136,421,682	24,792,886	259,089	27,974	1,879,849	558,515	118,227	6,588,541
Oklahoma	38,771,318	5,363,994	29,541,533	20,832,629	7,225,713	68,199	3,405	1,411,587	153,094	1,572	3,711,124
Oregon	44,049,284	2,382,726	41,125,806	29,026,453	11,505,118	78,405	2,001	513,829	166,215	9,994	364,543
Pennsylvania	177,413,459	16,044,579	158,071,127	119,241,324	35,547,147	277,739	74,513	2,930,404	681,533	76,869	2,539,351
Rhode Island	19,811,786	3,528,704	16,218,508	13,277,020	2,708,099	32,832	3	200,554	38,169	3,805	22,599
South Carolina	38,791,108	2,079,497	36,189,014	23,543,132	12,038,903	67,217	2,008	537,755	175,669	25,578	321,349
South Dakota	13,497,584	397,462	12,989,737	5,829,764	3,108,186	13,738	1,302	4,036,747	71,477	207	38,701
Tennessee	95,387,866	7,997,498	84,876,166	65,556,645	18,124,557	204,171	2,619	988,174	385,927	15,153	2,113,122
Texas	400,867,645	36,394,970	340,961,422	235,878,672	94,398,717	582,736	1,278,060	8,823,237	2,108,978	349,218	21,053,057
Utah	38,068,716	1,643,452	35,753,534	24,284,593	10,912,561	72,650	2,685	481,045	53,517	3,351	614,861
Vermont	5,803,277	189,861	5,582,596	3,799,430	1,661,858	8,624	4,120	108,565	6,499	1,612	22,710
Virginia	117,509,328	14,105,898	102,494,115	74,387,846	26,817,650	174,613	7,374	1,106,632	645,516	62,049	201,750
Washington	148,466,475	15,737,862	129,877,136	96,386,231	32,111,707	262,680	12,484	1,104,035	788,263	356,465	1,706,749
West Virginia	8,434,626	352,395	8,036,912	5,930,258	2,027,862	14,784	910	63,098	3,674	364	41,281
Wisconsin	70,395,861	5,362,597	64,100,072	48,173,101	14,358,520	134,381	2,506	1,431,565	267,184	29,741	636,268
Wyoming	7,954,734	215,087	7,397,773	2,698,070	3,504,077	8,800	635	1,186,192	117,300	187,600	36,973
U.S. Armed Service members overseas and Territories other than Puerto Rico	837,736	5,464	831,464	601,040	208,161	6,444	--	15,820	--	--	807
Puerto Rico	4,849,249	45,567	4,776,483	3,692,175	1,032,965	48,164	--	3,179	22,487	--	4,711
International	17,654,466	3,718,718	13,639,984	5,962,912	7,514,201	5,699	2,716	154,457	44	--	295,720
Undistributed [6]	17,364,648	6,058,471	9,199,468	204,123	8,972,903	13,491	8,950	--	1,770,943	263,363	72,404

[1] Gross collections include penalties and interest in addition to taxes.  
[2] Includes taxes on corporation income (Form 1120 series) and unrelated business income from tax-exempt organizations (Form 990-T).  
[3] Collections of withheld individual income tax are not reported by taxpayers separately from Old-Age, Survivors, Disability, and Hospital Insurance (OASDHI) taxes on salaries and wages (under the Federal Insurance Contributions Act or FICA) and individual income tax payments along with taxes on self-employment income (under the Self-Employment Insurance Contributions Act or SECA). Thus, while Table 1 shows these amounts separately for the United States total, separate amounts are not available by state.  
[4] Includes collections of estimated estate and trust income taxes and payments made in conjunction with estate and trust tax return filings.  
[5] Excludes excise taxes collected by U.S. Customs and Border Protection and the Alcohol and Tobacco Tax and Trade Bureau. The Internal Revenue Service collected taxes on alcohol and tobacco until Fiscal Year (FY) 1988 and taxes on firearms until FY 1991.  
[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 2022 may result in negative amounts when such adjustments exceed current-year collections. See Tables 7 and 8 for refund data by state.

SOURCE: Office of Chief Financial Officer, Financial Management.