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# SOI Tax Stats - Gross Collections, by Type of Tax and State - IRS Data Book Table 5

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

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**Table 8 -- Internal Revenue Gross Collections, by State <sup>1</sup>**

[Money amounts are in thousands of dollars]

State	Individual income and employment taxes										
	Total Internal Revenue collections <sup>2</sup>	Corporation income tax <sup>3</sup>	Total <sup>4,5</sup>		Income tax withheld and SECA tax <sup>4,5</sup>	Income tax withheld and FICA tax <sup>4</sup>	Railroad retirement tax	Unemployment insurance tax	Estate tax	Gift tax	Excise taxes <sup>2</sup>
			(3)	(4)							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
<b>United States, total</b>	<b>#####</b>	<b>213,270,011</b>	<b>1,485,865,050</b>	<b>314,168,114</b>	<b>#####</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	5,659,501	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: <sup>6</sup></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>	<b>21,575</b>	<b>181,286</b>	
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<sup>7</sup></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>--</b>	<b>29,979</b>	

See notes and footnotes following the last table.

**Table 8 -- Internal Revenue Gross Collections, by State, Fiscal Year 1999 [1]**

[Money amounts are in thousands of dollars]

State	Total Internal Revenue collections [2]	Corporation income tax [3]	Individual income and employment taxes			
			Total [4,5]	Income tax not withheld and SECA tax [4,5]	Income tax withheld and FICA tax [4]	Railroad retirement tax
			(1)	(2)	(3)	(4)
<b>United States, total</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>
Alabama	18,118,244	1,767,682	15,889,244	3,406,258	12,396,862	2,651
Alaska	2,846,981	108,131	2,689,993	711,133	1,965,478	1,479
Arizona	22,857,060	1,339,933	19,239,650	5,140,597	13,994,590	1,540
Arkansas	17,026,580	4,069,107	12,294,599	1,920,710	10,264,500	2,639
California	216,810,928	22,792,428	185,193,144	46,828,502	137,605,701	4,977
Colorado	32,390,126	1,995,327	29,392,353	5,997,615	23,287,462	10,156
Connecticut	38,424,096	6,167,135	31,443,250	7,180,058	24,176,179	1,321
Delaware	9,216,808	2,955,052	6,120,422	1,264,957	4,833,120	364
Florida	84,514,976	5,067,235	76,522,622	24,084,195	51,316,241	771,577
Georgia	56,768,041	10,410,215	43,590,023	8,130,848	35,234,976	3,811
Hawaii	5,566,221	586,558	4,782,537	1,040,769	3,722,624	4
Idaho	6,108,149	601,333	5,431,816	1,062,589	4,335,374	652
Illinois	110,762,290	14,121,228	90,712,134	18,236,335	72,218,215	-78,121
Indiana	32,681,322	2,212,004	29,677,904	5,683,400	23,850,510	23,099
Iowa	14,192,278	1,807,286	12,130,701	2,704,493	9,361,330	4,884
Kansas	16,100,777	886,224	13,673,642	2,792,327	10,007,665	823,071
Kentucky	16,801,568	1,468,709	14,840,061	3,065,170	11,694,084	6,213
Louisiana	15,464,255	1,419,163	13,560,698	3,610,567	9,874,691	7,314
Maine	5,238,678	521,731	4,502,973	1,123,485	3,352,638	4,601
Maryland and District of Columbia	50,611,682	4,196,014	44,944,546	7,578,050	36,794,431	443,708
Massachusetts	57,846,650	5,538,526	50,938,425	11,282,804	39,453,892	20,953
Michigan	71,277,096	6,552,254	63,673,647	9,656,151	53,709,501	41,362
Minnesota	50,514,242	6,152,252	42,770,210	6,085,919	36,446,376	76,518
Mississippi	8,905,552	520,005	8,033,841	1,820,883	6,162,502	1,704
Missouri	40,233,609	4,889,818	33,157,951	5,516,561	27,433,936	58,753
Montana	3,266,367	499,964	2,692,602	792,654	1,858,946	26,224
Nebraska	12,745,615	2,766,296	9,756,860	1,949,755	6,866,678	895,890
Nevada	10,830,875	853,603	9,615,052	3,362,204	6,204,573	32
New Hampshire	6,781,047	354,542	6,237,188	1,645,808	4,563,325	185
New Jersey	85,436,056	13,248,847	69,421,976	12,663,716	56,463,062	64,714
New Mexico	5,924,802	203,919	5,470,505	1,278,990	4,158,277	460
New York	172,372,271	21,810,372	145,776,783	29,976,014	115,120,046	254,096

North Carolina	41,696,971	5,443,837	35,376,657	7,220,837	27,966,234	3,020
North Dakota	2,611,252	189,881	2,370,355	583,850	1,772,507	2,335
Ohio	82,837,732	10,804,313	66,718,415	11,598,837	54,814,252	25,810
Oklahoma	17,987,302	1,005,472	12,101,549	2,729,180	9,303,969	4,932
Oregon	17,640,470	1,138,290	16,037,995	3,736,124	12,216,295	1,088
Pennsylvania	83,472,748	9,671,100	70,629,990	14,062,213	55,930,527	352,621
Rhode Island	7,640,784	1,962,122	5,543,627	1,163,568	4,354,207	3
South Carolina	17,247,808	995,950	15,822,441	3,022,290	12,719,737	1,186
South Dakota	3,473,886	391,508	3,018,782	1,013,979	1,985,428	5,251
Tennessee	33,982,132	3,708,325	29,447,201	5,222,380	24,088,911	4,192
Texas	135,651,029	13,098,033	104,408,504	23,660,576	80,248,551	30,676
Utah	10,089,206	919,882	8,786,837	1,819,789	6,911,334	3,984
Vermont	2,904,600	286,281	2,502,135	645,025	1,843,125	1,635
Virginia	47,446,109	5,078,616	40,120,124	7,756,402	31,730,147	474,395
Washington	43,391,999	3,794,885	38,440,409	8,887,486	29,414,850	8,636
West Virginia	4,868,410	289,314	4,402,225	1,008,496	3,373,012	426
Wisconsin	33,248,016	3,888,979	28,643,388	5,694,995	22,806,002	2,278
Wyoming	2,279,380	66,738	1,963,350	801,553	1,153,604	73
<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>
Puerto Rico	4,367,097	1,400,138	2,883,493	227,719	2,616,588	--
Other	9,565,018	3,278,585	6,017,891	3,008,554	2,985,801	16,272
<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>

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.

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Unemployment insurance tax	Estate tax	Gift tax	Excise taxes [2]
(7)	(8)	(9)	(10)
<b>6,650,364</b>	<b>23,627,320</b>	<b>4,758,287</b>	<b>58,585,763</b>
83,472	234,637	47,035	179,647
11,903	14,461	455	33,941
102,923	407,711	27,673	1,842,094
106,750	108,785	55,337	498,753
753,964	3,198,347	631,548	4,995,462
97,119	299,987	27,801	674,659
85,691	470,696	127,076	215,940
21,981	101,824	14,651	24,859
350,609	1,922,348	532,519	470,252
220,387	519,049	70,763	2,177,991
19,140	101,810	7,770	87,545
33,201	41,853	8,256	24,890
335,705	1,300,440	204,984	4,423,505
120,895	269,374	127,449	394,592
59,994	121,843	22,308	110,140
50,580	212,825	22,905	1,305,180
74,594	182,545	31,159	279,094
68,127	243,251	91,745	149,397
22,250	74,921	14,974	124,079
128,357	647,340	114,691	709,091
180,776	773,207	128,500	467,993
266,633	597,651	191,818	261,727
161,397	263,107	56,696	1,271,976
48,752	119,358	23,252	209,096
148,702	450,713	68,511	1,666,617
14,778	39,069	1,344	33,388
44,537	116,567	9,319	96,573
48,243	186,442	59,170	116,608
27,869	79,365	20,273	89,679
230,484	780,995	157,271	1,826,966
32,778	95,357	24,087	130,934
426,626	2,574,707	414,612	1,795,797

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186,566	554,003	79,464	243,008
11,664	18,955	3,187	28,873
279,516	1,274,351	195,541	3,845,111
63,468	207,623	51,547	4,621,112
84,489	198,765	23,566	241,854
284,630	985,734	246,554	1,939,369
25,849	109,324	12,234	13,478
79,229	250,302	22,104	157,010
14,124	25,366	4,541	33,689
131,719	309,775	39,052	477,778
468,702	968,736	446,168	16,729,589
51,730	44,523	60,600	277,364
12,350	89,855	4,605	21,724
159,180	671,200	91,361	1,484,807
129,437	307,732	62,901	786,071
20,292	79,967	7,677	89,226
140,113	329,520	63,880	322,249
8,120	46,782	19,000	183,510
<b>46,450</b>	<b>145,975</b>	<b>-11,649</b>	<b>217,682</b>
39,187	76,534	201	6,731
7,263	69,441	-11,850	210,951
<b>73,522</b>	<b>458,246</b>	<b>--</b>	<b>183,796</b>

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**Table 6 -- Internal Revenue Gross Collections, by State, Fiscal Year 2000 [1]**

[Money amounts are in thousands of dollars]

State	Total Internal Revenue collections [2]	Corporation income tax [3]	Individual income and employment taxes			
			Total [4,5]	Income tax not withheld and SECA tax [4,5]	Income tax withheld and FICA tax [4]	Railroad retirement tax
(1)	(2)	(3)	(4)	(5)	(6)	
<b>United States, total</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>
Alabama	18,869,238	1,541,602	16,856,323	3,602,703	13,164,790	2,837
Alaska	2,977,124	91,575	2,831,725	736,965	2,082,296	619
Arizona	25,172,822	1,806,805	21,262,611	5,606,884	15,554,822	1,299
Arkansas	17,743,123	3,482,664	13,619,706	2,078,719	11,420,700	2,407
California	258,601,309	27,487,448	222,562,737	61,694,162	160,059,223	6,462
Colorado	37,370,520	3,896,561	32,137,765	7,571,159	24,438,610	10,725
Connecticut	40,343,675	6,015,532	33,547,299	8,460,558	25,003,358	-242
Delaware	11,840,873	5,237,840	6,406,627	1,312,896	5,070,293	975
Florida	97,339,076	6,439,404	87,537,365	26,325,991	60,130,021	717,609
Georgia	61,039,920	10,843,420	47,195,447	8,821,011	38,139,667	3,929
Hawaii	6,236,857	501,902	5,562,189	1,243,348	4,298,895	4
Idaho	7,329,697	846,025	6,386,545	1,258,993	5,085,318	1,107
Illinois	115,148,577	12,655,418	97,245,207	20,266,019	76,412,086	206,596
Indiana	33,891,189	1,761,126	31,258,411	5,860,492	25,028,077	246,201
Iowa	14,646,316	1,444,600	12,883,283	2,895,449	9,924,384	4,331
Kansas	17,815,407	1,034,137	14,929,430	3,054,081	11,235,636	574,988
Kentucky	17,899,053	1,413,120	15,928,639	3,162,442	12,685,302	6,427
Louisiana	16,200,091	1,393,814	14,375,892	3,670,621	10,634,557	4,173
Maine	5,569,688	469,481	4,813,532	1,238,779	3,544,968	5,502
Maryland and District of Columbia	57,984,504	4,390,687	51,745,401	8,702,837	42,447,123	464,388
Massachusetts	64,307,257	5,335,925	57,584,059	14,058,610	43,324,115	22,564
Michigan	75,674,122	7,117,093	67,515,482	10,351,305	56,849,883	32,376
Minnesota	55,241,242	5,962,704	47,429,672	6,773,781	40,404,320	72,996
Mississippi	9,759,258	606,978	8,860,400	1,855,280	6,948,231	1,852
Missouri	40,652,538	5,201,720	33,650,396	5,918,851	27,517,738	59,722
Montana	3,675,077	296,360	3,084,606	875,743	2,167,436	27,291
Nebraska	12,661,875	2,215,906	10,242,346	2,043,186	7,329,390	826,294
Nevada	11,892,387	1,015,696	10,563,295	3,766,482	6,744,045	28

New Hampshire	7,942,369	386,159	7,321,763	2,018,788	5,273,257	169
New Jersey	95,860,453	12,747,466	79,983,629	14,913,829	64,699,118	111,988
New Mexico	6,196,554	258,655	5,711,210	1,381,399	4,298,719	217
New York	191,361,886	25,987,829	160,727,102	35,178,431	124,835,804	274,985
North Carolina	44,947,223	5,587,913	38,413,260	7,677,384	30,532,736	3,801
North Dakota	2,873,485	250,454	2,582,629	611,333	1,957,091	2,690
Ohio	88,641,154	9,132,865	75,228,574	11,987,089	62,927,621	24,324
Oklahoma	19,113,451	1,424,937	12,795,254	2,913,282	9,813,428	2,956
Oregon	20,068,016	1,417,281	18,153,239	4,143,337	13,917,407	1,372
Pennsylvania	88,350,289	9,527,062	75,614,684	15,067,252	60,116,896	130,228
Rhode Island	8,257,511	2,073,082	6,031,119	1,329,776	4,673,056	29
South Carolina	16,454,904	1,205,282	14,941,043	3,272,979	11,586,936	1,407
South Dakota	4,110,607	443,229	3,592,930	1,200,948	2,371,331	5,425
Tennessee	36,709,619	4,169,536	31,744,690	5,430,419	25,941,744	229,654
Texas	152,583,394	20,310,672	116,094,820	25,853,694	89,507,590	243,544
Utah	10,022,685	709,913	8,742,879	2,003,968	6,687,648	4,837
Vermont	3,467,194	612,193	2,743,816	727,616	2,001,946	1,876
Virginia	50,091,435	5,218,820	43,352,730	8,929,640	33,864,195	387,709
Washington	47,844,763	3,335,943	43,307,490	11,003,840	32,173,089	4,273
West Virginia	5,016,025	267,499	4,575,050	1,039,771	3,514,549	310
Wisconsin	35,890,458	4,286,531	30,818,270	6,061,122	24,606,578	3,959
Wyoming	2,357,228	83,372	2,135,369	928,884	1,198,062	78
<b>International [6]</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>
Puerto Rico	4,685,715	1,604,374	3,072,099	235,553	2,795,195	-1
Other	10,857,906	3,336,683	7,207,254	3,490,716	3,685,228	21,225
<b>Undistributed [7]</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>

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

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

[3] Includes tax-exempt organization business income taxes totaling \$674.8 million, of which \$553.6 million was from the tax (Forms 990T) on "unrelated business income."

[4] Collections of individual income tax (withheld and not withheld) include old-age, survivors, disability, and hospital insurance (OASDHI) taxes on salaries and wages under the Federal Insurance Contributions Act or FICA, and on self-employment income under the Self Employment Insurance Contributions Act or SECA. See also Table 1, file 00db01co.xls, footnote 5.

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

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

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

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

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

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Unemploy- ment insurance tax (7)	Estate tax (8)	Gift tax (9)	Excise taxes [2] (10)
<b>6,986,140</b>	<b>25,618,377</b>	<b>4,103,243</b>	<b>54,810,895</b>
85,994	264,177	51,126	156,010
11,846	11,035	1,957	40,832
99,607	333,248	44,686	1,725,472
117,879	112,530	151,072	377,151
802,891	3,786,389	494,178	4,270,558
117,271	277,677	62,022	996,496
83,626	572,369	105,840	102,635
22,463	123,793	43,068	29,544
363,744	2,256,395	465,001	640,911
230,841	527,329	91,752	2,381,973
19,942	63,159	8,607	101,000
41,127	63,356	5,840	27,931
360,506	1,385,026	169,951	3,692,975
123,641	399,825	58,937	412,891
59,119	193,595	15,510	109,329
64,725	148,510	33,013	1,670,318
74,468	230,883	14,826	311,585
66,540	214,613	25,198	190,574
24,284	150,849	15,054	120,772
131,052	561,259	100,675	1,186,481
178,769	803,142	170,094	414,038
281,918	680,986	139,712	220,849
178,576	304,788	51,657	1,492,421
55,036	85,983	6,476	199,421
154,086	566,038	93,803	1,140,581
14,136	243,553	3,415	47,143
43,476	112,677	8,406	82,540
52,740	145,761	55,046	112,589

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29,548	108,069	26,617	99,762
258,693	1,027,551	119,610	1,982,197
30,874	89,873	10,005	126,811
437,883	2,905,501	313,083	1,428,371
199,340	566,712	69,298	310,040
11,515	12,439	1,155	26,809
289,541	816,646	121,541	3,341,528
65,588	162,298	26,778	4,704,183
91,123	212,190	27,199	258,107
300,309	1,132,660	233,100	1,842,782
28,258	112,692	28,329	12,290
79,722	170,620	24,514	113,446
15,227	24,360	18,558	31,530
142,872	267,397	35,752	492,245
489,992	1,176,278	269,109	14,732,513
46,426	53,241	39,490	477,161
12,379	73,974	17,249	19,963
171,185	562,252	77,572	880,061
126,288	396,297	68,644	736,388
20,419	73,371	15,115	84,989
146,611	423,069	52,907	309,682
8,344	60,244	14,189	64,054
<b>51,437</b>	<b>82,051</b>	<b>6,509</b>	<b>234,651</b>
41,352	8,462	458	322
10,085	73,589	6,051	234,329
<b>72,263</b>	<b>489,647</b>	-	<b>246,314</b>

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**Table 6 -- Internal Revenue Gross Collections, by State [1], Fiscal Year 2001**

[Money amounts are in thousands of dollars]

State	Total Internal Revenue collections [2]	Corporation income tax [3]	Individual income and employment taxes			
			Total [4,5]	Income tax not withheld and SECA tax [4,5]	Income tax withheld and FICA tax [4]	Railroad retirement tax
			(1)	(2)	(3)	(4)
<b>United States, total</b>	<b>2,128,831,182</b>	<b>186,731,643</b>	<b>1,860,432,775</b>	<b>419,408,308</b>	<b>1,429,257,729</b>	<b>4,702,645</b>
Alabama	18,181,072	1,064,539	16,779,861	3,544,933	13,150,710	2,966
Alaska	3,199,746	78,730	3,035,675	793,326	2,227,805	2,165
Arizona	26,058,673	1,285,333	22,462,823	5,843,204	16,513,991	1,195
Arkansas	19,003,904	3,938,372	14,485,245	2,095,505	12,266,212	2,051
California	264,873,059	20,351,308	235,528,079	69,713,960	164,981,565	7,594
Colorado	36,072,933	1,326,432	33,222,136	7,958,436	25,132,730	11,049
Connecticut	43,106,382	6,614,814	35,661,629	9,692,851	25,883,357	1,094
Delaware	10,165,429	2,484,046	7,391,489	1,293,627	6,074,628	345
Florida	99,792,502	5,365,654	91,262,430	27,255,180	62,942,747	701,457
Georgia	58,765,670	6,585,122	49,635,188	9,363,639	40,036,919	4,466
Hawaii	6,689,385	348,429	6,026,480	1,347,770	4,652,610	2
Idaho	8,061,542	1,004,960	6,850,940	1,305,724	5,502,580	806
Illinois	113,019,623	11,677,492	97,835,157	20,504,846	76,784,845	197,573
Indiana	33,572,540	1,709,645	31,088,638	5,670,271	25,273,159	22,920
Iowa	14,913,940	1,268,238	13,335,392	2,783,535	10,485,701	5,366
Kansas	18,396,725	913,488	15,563,032	3,060,508	11,657,251	776,523
Kentucky	17,771,510	1,215,259	16,061,667	3,206,803	12,776,786	6,170
Louisiana	19,218,149	987,891	17,775,613	3,882,629	13,812,670	5,838
Maine	5,738,028	281,586	5,138,467	1,382,165	3,726,338	6,508
Maryland and District of Columbia	60,455,804	4,168,283	54,469,277	9,399,322	44,438,880	449,458
Massachusetts	69,548,499	5,178,290	62,958,556	17,169,776	45,576,359	21,964
Michigan	69,520,339	3,417,679	65,124,167	9,841,880	54,976,994	44,312
Minnesota	57,269,143	5,636,519	49,379,076	6,912,656	42,221,112	70,816
Mississippi	9,317,751	456,355	8,548,618	1,900,838	6,603,798	1,820
Missouri	42,028,106	4,958,779	35,263,476	6,066,503	28,976,095	59,919
Montana	3,378,623	304,709	2,998,634	910,324	2,046,628	27,089



Nebraska	13,119,108	2,128,758	10,786,146	2,025,312	7,675,576	1,038,443
Nevada	12,299,204	927,178	11,036,024	4,064,538	6,919,587	68
New Hampshire	8,196,923	246,928	7,674,246	2,277,140	5,369,053	237
New Jersey	94,363,663	9,087,815	82,295,362	16,526,580	65,431,357	72,944
New Mexico	6,434,987	374,447	5,830,956	1,086,887	4,709,266	186
New York	195,426,166	19,813,640	171,008,587	37,595,504	132,690,745	286,826
North Carolina	46,931,200	5,620,495	40,507,056	7,967,319	32,326,969	4,154
North Dakota	2,942,507	210,524	2,692,344	643,644	2,034,473	2,745
Ohio	85,330,335	6,787,736	75,061,668	11,428,803	63,349,087	22,522
Oklahoma	21,113,725	2,280,731	13,869,472	3,242,050	10,557,583	2,566
Oregon	19,842,588	994,518	18,428,031	4,214,317	14,123,986	995
Pennsylvania	87,352,791	6,155,542	78,159,292	15,261,595	62,476,159	123,874
Rhode Island	7,696,210	1,062,314	6,500,514	1,507,478	4,965,991	8
South Carolina	16,345,480	998,081	15,017,073	3,202,091	11,736,203	1,490
South Dakota	3,951,198	238,378	3,658,899	1,151,911	2,484,825	5,578
Tennessee	36,521,752	2,945,820	32,770,654	5,507,010	27,099,581	24,774
Texas	161,178,329	17,598,181	127,738,858	28,949,632	98,169,830	98,061
Utah	9,724,255	413,920	8,995,887	1,972,598	6,973,092	4,395
Vermont	3,380,773	238,846	3,070,633	784,134	2,272,092	1,894
Virginia	51,376,330	4,024,677	45,413,406	9,215,854	35,472,027	558,998
Washington	44,429,355	2,417,606	40,957,059	10,126,475	30,702,842	4,487
West Virginia	5,095,789	210,771	4,733,115	1,068,091	3,644,263	344
Wisconsin	35,889,813	3,253,624	31,913,840	6,107,674	25,657,266	3,972
Wyoming	2,960,444	87,110	2,517,690	1,187,890	1,320,864	80
<b>International [6]</b>	<b>15,509,892</b>	<b>4,196,988</b>	<b>10,911,223</b>	<b>4,102,662</b>	<b>6,744,697</b>	<b>11,410</b>
Puerto Rico	4,683,175	1,379,838	3,293,924	249,880	3,003,165	--
Other	10,826,717	2,817,151	7,617,299	3,852,782	3,741,532	11,410
<b>Undistributed [7]</b>	<b>13,299,288</b>	<b>1,795,063</b>	<b>11,002,997</b>	<b>5,290,907</b>	<b>5,627,848</b>	<b>127</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 01db01.co.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

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Unemploy- ment insurance tax	Estate tax	Gift tax	Excise taxes [2]
(7)	(8)	(9)	(10)
<b>7,064,093</b>	<b>25,289,663</b>	<b>3,958,253</b>	<b>52,418,848</b>
81,253	165,091	40,017	131,564
12,379	22,781	2,948	59,612
104,433	315,587	34,329	1,960,601
121,477	70,875	93,892	415,520
824,960	4,165,272	699,794	4,128,605
119,922	374,139	40,549	1,109,677
84,327	575,888	78,088	175,963
22,890	145,851	34,824	109,219
363,047	1,975,969	315,161	873,287
230,164	373,466	46,025	2,125,868
26,097	81,105	10,960	222,411
41,830	112,559	71,705	21,378
347,892	1,277,650	135,782	2,093,541
122,288	342,670	93,833	337,755
60,790	196,047	8,925	105,338
68,749	157,929	15,869	1,746,407
71,908	211,713	14,262	268,609
74,476	216,827	18,152	219,666
23,456	91,866	14,171	211,938
181,617	763,127	73,975	981,142
190,456	872,269	101,707	437,677
260,981	721,811	67,482	189,201
174,492	253,108	43,249	1,957,191
42,162	95,548	6,575	210,655
160,959	599,398	68,872	1,137,581
14,593	37,463	1,405	36,413

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46,814	115,013	21,223	67,968
51,831	143,528	35,715	156,759
27,816	182,588	11,874	81,287
264,481	1,015,552	162,070	1,802,864
34,617	87,632	11,742	130,209
435,512	2,692,198	680,534	1,231,206
208,614	509,343	62,546	231,760
11,482	19,632	409	19,599
261,256	884,783	90,991	2,505,157
67,273	196,065	9,681	4,757,777
88,733	224,184	23,484	172,371
297,664	1,187,391	123,082	1,727,484
27,038	110,880	10,163	12,338
77,288	207,699	11,779	110,849
16,585	27,675	7,722	18,524
139,288	290,202	44,091	470,986
521,335	1,242,130	248,892	14,350,268
45,803	50,565	33,428	230,454
12,513	46,575	10,648	14,072
166,527	565,147	66,946	1,306,154
123,255	405,597	67,591	581,501
20,416	62,674	8,703	80,526
144,927	389,822	57,658	274,870
8,856	39,727	17,304	298,613
<b>52,453</b>	<b>100,654</b>	<b>7,424</b>	<b>293,603</b>
40,878	6,855	85	2,474
11,575	93,799	7,339	291,129
<b>84,116</b>	<b>276,400</b>	--	<b>224,827</b>

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**Table 6 -- 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			
			Total [4,5]	Income tax not withheld and SECA tax [4,5]	Income tax withheld and FICA tax [4]	Railroad retirement tax
(1)	(2)	(3)	(4)	(5)	(6)	
<b>United States, total</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>
Alabama	18,650,989	1,867,639	16,357,183	3,068,872	13,206,398	3,008
Alaska	3,211,048	117,146	3,016,940	719,383	2,283,396	1,643
Arizona	24,901,726	1,896,445	20,916,224	4,683,185	16,123,415	1,040
Arkansas	19,701,605	4,721,185	14,487,463	1,893,714	12,468,040	1,931
California	232,301,672	21,655,748	202,770,828	47,990,422	153,980,040	6,448
Colorado	36,425,729	1,198,433	34,040,705	6,132,881	27,785,177	8,978
Connecticut	39,704,704	6,660,592	32,256,165	7,512,567	24,658,791	1,144
Delaware	11,789,203	3,823,379	7,779,319	989,351	6,765,698	362
District of Columbia	14,750,258	2,490,491	11,935,392	1,172,961	10,418,641	325,875
Florida	94,507,294	5,905,368	85,364,368	22,334,880	61,966,138	704,464
Georgia	60,330,806	9,761,760	47,323,416	7,591,208	39,480,601	4,263
Hawaii	5,559,960	606,173	4,779,462	1,196,020	3,564,027	--
Idaho	6,894,987	506,782	6,328,494	1,016,178	5,270,488	1,228
Illinois	111,520,475	11,992,066	94,185,656	15,654,153	77,974,909	203,324
Indiana	33,999,215	2,623,846	30,643,556	4,792,417	25,714,233	22,259
Iowa	14,570,904	1,409,807	12,927,804	2,283,056	10,582,972	5,757
Kansas	16,293,151	926,707	13,924,986	2,392,682	11,036,280	432,647
Kentucky	17,333,323	1,334,005	15,565,771	2,772,676	12,717,590	6,017
Louisiana	22,664,648	1,012,379	21,328,978	3,520,738	17,742,624	3,116
Maine	5,302,925	340,476	4,740,744	1,117,612	3,595,552	4,139
Maryland	41,637,531	3,256,253	37,374,228	6,649,071	30,500,100	104,806

Massachusetts	60,389,579	4,304,364	54,674,464	11,677,932	42,805,318	20,313
Michigan	66,310,784	4,082,856	61,458,413	7,666,965	53,498,855	32,750
Minnesota	58,143,877	8,202,248	48,263,156	5,434,835	42,587,063	66,861
Mississippi	9,011,608	554,283	8,120,055	1,712,506	6,363,021	1,515
Missouri	41,145,979	4,480,300	34,242,740	4,939,563	29,101,848	57,289
Montana	3,119,114	150,459	2,885,949	799,893	2,048,052	26,010
Nebraska	12,508,654	2,290,869	10,024,823	1,626,014	7,344,275	1,012,350
Nevada	12,141,754	1,886,140	10,020,550	3,141,091	6,831,132	78
New Hampshire	7,358,146	282,205	6,884,267	1,607,637	5,250,501	259
New Jersey	91,275,843	9,902,252	78,795,055	12,593,863	65,862,441	99,041
New Mexico	7,146,536	431,889	6,499,143	1,691,470	4,774,402	169
New York	182,023,813	20,979,542	156,596,003	30,059,666	125,842,025	278,076
North Carolina	47,807,484	7,365,527	39,703,323	6,419,322	33,094,905	4,720
North Dakota	2,717,953	208,395	2,465,136	563,618	1,887,817	2,607
Ohio	86,810,682	10,015,921	73,026,137	9,117,954	63,626,501	19,429
Oklahoma	18,213,114	1,042,779	12,912,374	2,905,300	9,936,188	2,545
Oregon	18,392,990	1,046,519	16,863,604	3,175,109	13,599,564	2,385
Pennsylvania	85,488,178	8,877,628	73,731,442	12,009,239	61,318,036	109,632
Rhode Island	7,942,125	1,681,668	6,170,461	1,132,333	5,010,434	6
South Carolina	15,166,634	889,445	13,929,975	2,689,138	11,165,960	1,613
South Dakota	3,573,354	82,467	3,452,008	986,993	2,442,313	6,592
Tennessee	35,824,877	2,960,201	31,669,382	4,651,256	26,872,633	3,326
Texas	146,440,182	13,702,495	117,685,965	22,814,054	93,898,188	397,514
Utah	9,117,924	573,944	8,233,065	1,645,987	6,538,039	4,469
Vermont	3,007,156	168,557	2,742,097	627,025	2,101,137	2,118
Virginia	49,658,845	6,899,627	40,766,110	7,575,494	32,480,189	549,894
Washington	42,324,665	5,334,603	35,649,249	7,444,465	28,197,677	5,681
West Virginia	4,927,855	233,721	4,542,538	989,645	3,532,901	318
Wisconsin	34,648,056	4,086,681	29,860,923	5,002,359	24,721,313	3,958
Wyoming	2,735,388	71,196	2,310,603	895,779	1,405,361	141

<b>International [6]</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>
Puerto Rico	4,554,453	1,326,919	3,222,505	241,291	2,941,710	6
Other	7,672,231	1,661,989	5,742,414	2,763,427	2,949,833	19,094
<b>Undistributed [7]</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>

[r] - Revised.

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

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

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

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

[5] Includes estimated tax, shown separately in other tables. Also, includes estate and trust income tax collections of \$10.8 billion.

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

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

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

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



Unemploy- ment insurance tax (7)	Estate tax (8)	Gift tax (9)	Excise taxes [2] (10)
<b>6,739,813</b>	<b>25,532,186</b>	<b>1,709,329</b>	<b>52,136,835</b>
78,906	297,561	12,519	116,088
12,517	14,595	112	62,255
108,584	281,924	23,137	1,783,997
123,778	143,816	-62,966	412,108
793,918	3,939,525	261,884	3,673,688
113,669	305,883	11,945	868,763
83,664	546,684	43,288	197,975
23,908	171,268	2,251	12,988
17,915	139,212	9,018	176,145
358,887	1,972,330	163,524	1,101,704
247,344	434,846	14,934	2,795,850
19,415	70,828	17,195	86,302
40,601	36,722	1,408	21,582
353,269	1,264,346	76,261	4,002,145
114,647	401,681	49,064	281,069
56,018	140,213	5,162	87,918
63,377	185,560	8,375	1,247,522
69,487	173,321	10,593	249,633
62,500	166,596	14,201	142,494
23,441	101,338	4,492	115,875
120,251	569,909	32,127	405,013

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170,900	902,778	48,254	459,719
259,842	542,529	56,091	170,895
174,397	456,391	23,628	1,198,453
43,013	93,253	8,710	235,308
144,040	550,221	56,786	1,815,931
11,994	48,071	537	34,097
42,184	95,051	2,781	95,130
48,249	106,822	22,200	106,043
25,869	103,308	9,172	79,194
239,710	879,021	68,227	1,631,288
33,103	117,084	7,740	90,680
416,236	2,982,299	221,842	1,244,127
184,377	491,968	24,193	222,473
11,094	24,588	401	19,434
262,253	825,681	33,773	2,909,170
68,341	187,255	12,050	4,058,654
86,546	271,676	48,926	162,265
294,535	1,047,815	97,494	1,733,799
27,689	79,372	3,177	7,447
73,264	194,365	6,078	146,771
16,110	18,984	1,372	18,523
142,167	349,433	15,630	830,232
576,209	1,287,937	109,064	13,654,721
44,571	80,162	7,646	223,107
11,817	53,165	18,158	25,179
160,534	651,040	34,770	1,307,298
1,427	546,887	31,248	762,678
19,674	63,662	4,882	83,053
133,294	388,834	32,820	278,797
9,321	54,768	-9,887	308,707

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49,558	74,878	13,043	184,936
39,498	3,427	1,308	293
10,060	71,450	11,735	184,642
71,402	604,731	--	197,610

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**Table 6 -- 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			
			Total [4,5]	Income tax not withheld and SECA tax [4,5]	Income tax withheld and FICA tax [4]	Railroad retirement tax
			(3)	(4)	(5)	(6)
<b>United States, total</b>	<b>1,952,929,045</b>	<b>194,146,298</b>	<b>1,683,184,679</b>	<b>289,569,135</b>	<b>1,382,621,820</b>	<b>4,358,583</b>
Alabama	17,907,240	1,472,356	16,152,532	2,884,651	13,185,294	2,155
Alaska	3,248,666	125,947	3,027,170	680,895	2,333,420	1,549
Arizona	23,230,937	942,155	20,984,391	4,305,585	16,575,251	602
Arkansas	19,848,757	4,413,463	14,827,504	1,602,302	13,093,577	1,806
California	227,610,714	22,246,028	198,328,471	43,690,429	153,834,242	4,762
Colorado	33,739,206	1,071,038	31,259,355	5,480,416	25,659,225	8,868
Connecticut	38,745,705	6,690,855	31,288,964	6,474,285	24,723,506	1,048
Delaware	10,480,992	3,442,270	6,877,398	958,494	5,897,522	299
District of Columbia	19,412,913	4,297,806	14,645,492	1,081,041	13,204,907	338,515
Florida	91,246,614	4,992,019	83,306,193	20,879,729	61,384,790	679,682
Georgia	56,847,327	6,890,594	46,677,570	6,986,619	39,453,620	3,700
Hawaii	5,262,429	381,241	4,715,641	1,071,230	3,624,828	--
Idaho	6,756,778	496,204	6,166,056	969,781	5,156,668	1,155
Illinois	105,855,104	12,404,202	89,317,928	14,155,354	74,634,419	210,022
Indiana	33,066,026	1,781,504	30,681,682	4,392,651	26,153,024	22,150
Iowa	14,558,902	1,656,349	12,644,426	2,081,843	10,505,601	3,576
Kansas	15,516,283	731,812	13,108,002	2,231,581	10,814,314	--
Kentucky	16,812,239	1,036,856	15,360,887	2,530,661	12,756,006	5,776
Louisiana	19,877,878	1,232,478	18,293,627	3,041,638	15,188,125	3,255
Maine	5,193,776	321,962	4,678,831	1,030,221	3,619,242	2,990
Maryland	38,251,420	1,857,287	35,600,812	6,129,785	29,340,715	20,422

Massachusetts	56,053,659	3,495,687	51,403,125	9,482,541	41,726,439	27,114
Michigan	64,763,676	3,619,647	60,406,081	7,070,506	53,062,614	32,645
Minnesota	57,906,055	8,526,304	47,895,671	5,088,445	42,564,910	65,402
Mississippi	9,014,417	470,899	8,213,200	1,547,369	6,621,891	1,435
Missouri	38,120,366	3,332,667	31,473,438	4,387,885	26,895,656	51,566
Montana	3,095,923	-33,648	2,894,588	766,717	2,101,798	16,537
Nebraska	13,866,728	3,907,874	9,780,730	1,424,936	7,359,133	955,909
Nevada	13,169,754	2,708,395	10,243,996	3,019,912	7,173,523	78
New Hampshire	7,366,033	322,588	6,775,701	1,364,793	5,385,275	202
New Jersey	86,513,856	7,933,899	76,240,503	11,726,169	64,164,629	110,940
New Mexico	6,270,896	257,641	5,848,069	1,159,370	4,655,805	168
New York	168,462,287	18,349,651	146,507,536	25,508,068	120,303,548	278,217
North Carolina	48,364,657	7,406,005	40,298,369	5,859,961	34,244,744	4,309
North Dakota	2,721,458	176,744	2,503,952	506,149	1,983,789	2,775
Ohio	85,242,232	9,606,260	71,880,160	8,235,690	63,365,686	20,676
Oklahoma	19,635,119	1,309,467	12,755,850	2,508,068	10,182,662	1,489
Oregon	17,540,189	763,313	16,355,197	2,963,562	13,309,143	1,257
Pennsylvania	81,812,329	5,374,086	73,649,378	10,723,144	62,574,887	79,541
Rhode Island	8,663,584	1,500,949	7,074,264	1,031,636	6,015,804	9
South Carolina	14,999,137	723,067	13,952,294	2,530,815	11,347,983	1,223
South Dakota	3,374,665	112,289	3,193,334	845,077	2,320,050	13,484
Tennessee	35,250,783	3,202,074	31,282,602	4,177,886	26,942,824	3,272
Texas	141,934,554	11,487,059	116,353,959	19,756,567	95,690,320	417,322
Utah	9,305,531	694,274	8,348,392	1,546,140	6,753,658	3,086
Vermont	3,035,319	196,133	2,747,300	569,603	2,163,765	1,792
Virginia	47,094,849	7,249,758	39,205,393	7,416,041	31,096,557	538,392
Washington	41,906,137	5,269,958	35,539,810	6,807,895	28,650,879	4,332
West Virginia	4,829,990	193,661	4,498,711	865,264	3,613,331	338
Wisconsin	34,152,919	3,587,796	30,031,416	4,757,054	25,126,468	4,161
Wyoming	2,712,338	61,815	2,193,641	747,062	1,436,296	611

<b>International [6]</b>	<b>14,663,350</b>	<b>2,474,239</b>	<b>11,541,390</b>	<b>2,941,058</b>	<b>8,541,725</b>	<b>13,011</b>
Puerto Rico	4,603,563	1,255,740	3,325,208	241,908	3,044,188	-1
Other	10,059,787	1,218,499	8,216,182	2,699,150	5,497,537	13,012
<b>Undistributed [7]</b>	<b>7,616,347</b>	<b>1,381,321</b>	<b>4,153,696</b>	<b>-425,441</b>	<b>4,107,729</b>	<b>394,958</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 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

Unemploy- ment insurance tax	Estate tax	Gift tax	Excise taxes [2]
(7)	(8)	(9)	(10)
<b>6,635,141</b>	<b>20,887,883</b>	<b>1,939,025</b>	<b>52,771,160</b>
80,432	149,097	6,127	127,128
11,306	27,719	858	66,973
102,953	319,691	23,705	960,995
129,819	112,905	53,834	441,051
799,038	3,639,410	353,295	3,043,510
110,845	273,120	23,448	1,112,245
90,125	504,129	27,836	233,921
21,082	135,502	5,104	20,718
21,029	135,671	42,090	291,854
361,992	1,650,722	128,643	1,169,037
233,631	339,883	14,656	2,924,623
19,583	62,306	5,758	97,482
38,451	59,762	1,757	33,000
318,133	942,035	113,746	3,077,193
113,857	267,871	17,398	317,571
53,406	104,580	57,281	96,266
62,107	109,384	5,883	1,561,203
68,444	173,818	28,617	212,061
60,609	179,479	13,797	158,497
26,378	72,576	3,473	116,933
109,891	360,671	32,510	400,140

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167,031	653,225	44,849	456,773
240,316	520,464	41,518	175,967
176,914	252,972	25,326	1,205,781
42,505	85,333	16,162	228,823
138,330	385,396	35,791	2,893,075
9,536	52,240	2,004	180,739
40,751	72,958	5,264	99,903
50,483	129,340	22,197	65,826
25,431	201,342	3,273	63,128
238,765	811,785	41,575	1,486,094
32,726	69,046	1,317	94,823
417,703	2,238,085	246,130	1,120,885
189,355	427,041	27,950	205,292
11,239	20,507	1,090	19,165
258,108	743,561	80,083	2,932,168
63,631	165,236	6,677	5,397,890
81,235	203,195	24,910	193,574
271,806	892,220	53,500	1,843,145
26,815	79,892	2,883	5,596
72,273	177,597	5,148	141,031
14,723	46,518	2,427	20,097
158,620	254,768	17,394	493,945
489,750	958,791	147,351	12,987,394
45,508	56,451	27,800	178,615
12,139	58,665	2,084	31,137
154,403	513,401	22,042	104,255
76,704	367,633	25,780	702,956
19,779	51,343	1,693	84,582
143,733	247,926	25,534	260,247
9,672	36,075	14,585	406,222

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45,596	79,857	4,875	562,990
39,113	22,303	46	266
6,483	57,554	4,828	562,724
76,450	414,689	--	1,666,641

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**Table 6 -- 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				
			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>United States, total</b>	<b>2,018,502,103</b>	<b>230,619,359</b>	<b>1,707,496,056</b>	<b>284,447,548</b>	<b>1,411,909,121</b>	<b>4,421,359</b>	<b>6,718,028</b>
Alabama	18,489,339	1,931,414	16,205,117	2,855,521	13,269,801	2,272	77,524
Alaska	3,267,127	124,599	3,077,947	641,820	2,422,353	1,530	12,244
Arizona	25,344,852	1,894,886	22,687,926	4,361,468	18,207,241	718	118,498
Arkansas	20,576,284	5,204,945	14,657,385	1,603,414	12,955,665	1,954	96,352
California	237,931,491	28,252,413	202,345,010	44,294,401	157,258,006	6,537	786,065
Colorado	34,660,999	2,131,191	30,621,321	5,009,197	25,496,795	8,487	106,843
Connecticut	41,909,468	8,107,681	32,560,865	6,579,759	25,892,195	1,018	87,893
Delaware	11,151,222	3,922,315	7,086,221	942,005	6,122,824	344	21,049
District of Columbia	16,930,784	2,322,763	14,296,490	1,074,375	12,830,588	371,033	20,493
Florida	94,277,725	4,447,784	86,738,693	20,838,741	64,888,376	639,996	371,579
Georgia	59,083,748	9,195,080	46,401,995	6,638,419	39,531,694	3,026	228,856
Hawaii	8,394,777	460,777	7,746,147	1,227,918	6,497,866	--	20,363
Idaho	6,479,611	261,352	6,134,461	949,646	5,144,651	666	39,498
Illinois	108,476,636	17,581,098	86,357,840	13,791,315	72,030,743	213,045	322,737
Indiana	32,192,435	2,270,997	29,079,537	4,057,464	24,885,972	20,008	116,093
Iowa	14,543,095	1,626,888	12,661,060	1,923,959	10,679,903	2,125	55,073
Kansas	15,897,378	1,036,076	12,954,523	2,094,181	10,798,215	--	62,126
Kentucky	17,515,169	1,217,679	15,849,995	2,332,593	13,436,707	6,012	74,683
Louisiana	20,340,779	854,664	19,133,840	2,974,185	16,085,996	3,455	70,204
Maine	5,486,728	326,757	4,927,343	991,733	3,908,590	4,384	22,636
Maryland	40,893,427	2,361,572	37,772,869	6,057,795	31,577,471	12,963	124,640

Massachusetts	59,060,000	3,955,703	53,699,352	9,415,858	44,070,312	48,918	164,264
Michigan	63,744,637	4,163,750	58,754,149	6,622,713	51,877,819	20,602	233,015
Minnesota	58,068,156	8,485,882	48,050,665	4,878,060	42,932,814	64,655	175,136
Mississippi	8,951,397	583,703	8,005,741	1,506,598	6,454,819	1,410	42,915
Missouri	38,326,485	4,124,336	32,579,102	4,109,759	28,275,810	55,167	138,366
Montana	3,134,044	120,677	2,939,876	719,875	2,189,801	15,623	14,577
Nebraska	14,392,629	4,124,398	10,036,235	1,373,924	7,633,132	988,636	40,544
Nevada	13,293,706	1,767,895	11,142,062	3,269,668	7,823,859	79	48,456
New Hampshire	7,183,339	355,208	6,695,993	1,337,777	5,333,205	159	24,851
New Jersey	91,082,077	11,535,032	77,076,938	11,053,068	65,667,115	110,145	246,609
New Mexico	6,050,390	171,491	5,740,363	1,156,818	4,556,709	246	26,590
New York	171,948,716	20,399,783	147,210,379	25,139,914	121,392,433	285,661	392,371
North Carolina	53,979,373	11,251,342	41,910,144	5,631,161	36,085,174	4,494	189,314
North Dakota	2,825,077	158,334	2,603,011	495,155	2,093,671	2,780	11,406
Ohio	87,853,784	9,912,042	73,909,457	7,690,528	65,910,314	20,695	287,920
Oklahoma	20,418,765	2,303,842	12,843,853	2,604,992	10,174,152	1,426	63,284
Oregon	18,880,258	1,262,025	17,140,695	2,883,684	14,179,282	1,306	76,423
Pennsylvania	87,841,245	8,741,526	76,223,055	10,369,900	65,484,750	74,433	293,973
Rhode Island	8,544,847	1,493,266	6,949,536	1,028,644	5,891,379	6	29,507
South Carolina	15,357,129	839,709	14,179,633	2,396,086	11,711,595	1,587	70,365
South Dakota	3,293,837	174,084	3,048,862	824,111	2,197,160	15,138	12,453
Tennessee	36,802,257	3,292,517	32,601,321	4,256,442	28,182,375	2,037	160,467
Texas	152,691,189	17,127,574	118,410,514	20,292,504	96,931,332	672,956	513,722
Utah	9,593,606	648,792	8,677,321	1,589,270	7,040,164	2,242	45,645
Vermont	3,079,343	226,227	2,767,214	539,877	2,213,628	1,823	11,886
Virginia	47,016,582	4,895,573	41,381,186	7,361,496	33,318,228	540,894	160,567
Washington	42,167,997	5,544,468	35,247,916	6,531,560	28,576,916	4,432	135,007
West Virginia	5,226,420	249,566	4,818,131	784,599	4,013,765	464	19,302
Wisconsin	34,711,183	3,727,712	30,394,876	4,464,179	25,794,265	4,204	132,227
Wyoming	2,933,993	108,409	2,357,056	875,184	1,472,002	320	9,550

International [6]	11,764,601	2,529,411	8,710,917	2,851,608	5,795,168	14,774	49,367
Puerto Rico	4,574,657	1,085,543	3,485,674	268,678	3,175,122	-1	41,875
Other	7,189,944	1,443,868	5,225,243	2,582,930	2,620,047	14,775	7,491
Undistributed [7]	4,441,964	812,152	2,093,917	-847,373	2,714,320	164,470	62,500

[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. 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. See Table 1, footnote 5. 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

Estate tax (8)	Gift tax (9)	Excise taxes [2] (10)
<b>24,130,143</b>	<b>1,449,319</b>	<b>54,807,225</b>
207,760	8,053	136,995
9,489	2	55,091
262,604	-5,254	504,691
120,036	20,247	573,670
4,057,881	216,059	3,060,128
337,041	5,659	1,565,787
606,266	42,085	592,572
75,554	4,246	62,886
115,551	19,899	176,080
1,855,674	146,795	1,088,779
533,751	20,536	2,932,387
77,875	2,853	107,125
53,509	6,735	23,554
1,026,176	45,038	3,466,484
317,336	19,230	505,334
134,009	2,953	118,185
151,078	9,337	1,746,363
209,875	7,169	230,451
206,612	14,068	131,595
104,645	1,174	126,809
553,084	20,946	184,956

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901,152	34,859	468,935
539,045	52,261	235,432
268,836	41,521	1,221,252
104,666	6,275	251,011
412,507	34,962	1,175,578
31,182	496	41,812
119,801	3,085	109,110
281,264	32,262	70,223
61,729	2,746	67,663
778,578	73,388	1,618,142
47,369	1,477	89,691
2,871,341	186,703	1,280,509
544,311	23,813	249,763
12,107	232	51,393
817,697	31,935	3,182,653
315,046	3,794	4,952,230
244,949	-7,311	239,899
905,550	74,770	1,896,344
91,315	3,847	6,883
183,116	2,757	151,914
46,970	2,296	21,624
293,396	11,981	603,042
1,109,558	104,214	15,939,329
68,419	2,043	197,031
64,259	2,023	19,620
603,694	24,876	111,253
515,919	36,297	823,398
63,725	3,099	91,899
267,919	36,723	283,954
26,394	7,215	434,919

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114,873	6,851	402,550
3,018	45	377
111,855	6,806	402,173
407,649	--	1,128,246

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**Table 6 -- Internal Revenue Gross Collections, by Type of Tax and State, Fiscal Year 2005**

[Money amounts are in thousands of dollars.]

State	Total Internal Revenue collections [1]	Corporation income tax [2]	Individual income and employment taxes		
			Total	Income tax not withheld and SECA tax [3,4]	Income tax withheld and FICA tax [3]
(1)	(2)	(3)	(4)	(5)	
<b>United States, total</b>	<b>2,268,895,122</b>	<b>307,094,837</b>	<b>1,878,942,656</b>	<b>363,938,811</b>	<b>1,503,517,800</b>
Alabama	20,398,808	2,198,098	17,806,684	3,523,261	14,199,677
Alaska	3,519,754	151,873	3,309,428	749,380	2,545,869
Arizona	29,177,143	2,356,917	25,840,376	6,060,337	19,662,926
Arkansas	24,012,314	6,085,593	17,068,893	1,942,980	14,978,021
California	265,783,657	33,278,442	224,827,971	56,052,169	167,977,572
Colorado	37,769,494	3,001,062	33,087,318	6,187,990	26,783,005
Connecticut	46,131,118	9,199,605	35,576,417	8,390,627	27,097,131
Delaware	13,227,396	4,826,940	8,176,244	1,613,106	6,540,478
District of Columbia	18,189,095	2,473,619	15,606,471	1,353,552	13,889,073
Florida	115,562,304	8,443,960	103,775,796	29,360,076	73,362,154
Georgia	66,063,776	10,877,671	51,618,034	8,009,967	43,352,885
Hawaii	6,680,481	582,688	5,837,659	1,479,138	4,335,866
Idaho	7,808,785	778,778	6,954,823	1,294,437	5,617,836
Illinois	119,182,243	18,982,697	93,688,998	16,954,176	76,241,170
Indiana	37,751,785	3,861,773	33,022,893	4,822,880	28,063,226
Iowa	17,167,633	3,011,189	13,841,742	2,373,552	11,408,425
Kansas	18,798,425	1,606,721	15,324,430	2,484,837	11,933,152
Kentucky	19,035,721	1,483,250	17,156,062	2,766,888	14,306,401
Louisiana	25,647,323	1,150,912	23,991,440	3,355,942	20,558,067
Maine	5,717,396	378,624	5,125,522	1,113,095	3,986,343
Maryland	46,824,581	3,054,861	43,126,161	7,710,960	35,264,485
Massachusetts	64,373,143	6,234,383	56,847,587	11,563,815	45,072,078
Michigan	68,500,018	6,161,026	61,081,795	8,161,266	52,643,627
Minnesota	67,148,609	12,274,903	53,218,029	5,802,300	47,156,846
Mississippi	8,859,593	531,464	7,967,279	1,683,457	6,241,835
Missouri	39,555,061	4,481,520	33,555,484	4,960,175	28,396,193
Montana	3,596,107	164,392	3,351,912	921,831	2,398,316
Nebraska	16,121,649	4,593,370	11,155,623	1,654,287	8,435,798
Nevada	16,710,687	2,190,697	14,246,934	5,395,371	8,795,871
New Hampshire	8,205,043	495,426	7,584,204	1,635,373	5,922,580
New Jersey	101,997,477	15,989,702	83,711,927	13,420,265	69,935,623
New Mexico	6,642,049	293,155	6,246,233	1,388,157	4,831,225
New York	198,562,271	32,543,054	161,197,786	31,824,053	128,598,065
North Carolina	60,525,665	13,844,650	45,826,393	7,125,101	38,494,034
North Dakota	2,928,607	189,536	2,705,208	591,242	2,099,399
Ohio	96,836,571	12,448,653	80,674,569	9,283,953	71,069,198
Oklahoma	28,510,398	6,293,688	16,423,116	3,243,006	13,113,650
Oregon	19,713,735	1,546,003	17,745,690	3,649,938	14,015,413
Pennsylvania	95,087,603	10,177,829	81,689,590	12,321,382	69,009,761
Rhode Island	9,712,564	1,673,420	7,887,154	1,241,938	6,610,573
South Carolina	16,972,412	859,247	15,806,811	3,115,151	12,616,017
South Dakota	3,844,244	137,132	3,654,383	1,241,304	2,384,581
Tennessee	42,060,538	4,505,410	36,466,816	5,120,170	31,166,302
Texas	169,392,715	29,186,478	125,816,805	25,429,081	99,856,821
Utah	11,648,468	778,071	9,478,650	1,981,035	7,446,913
Vermont	3,311,369	235,105	3,000,065	646,322	2,338,990
Virginia	54,430,451	6,386,835	46,021,768	9,415,742	35,861,475
Washington	45,996,759	7,104,642	37,423,822	8,563,319	28,703,511
West Virginia	5,469,747	426,525	4,864,229	910,785	3,932,715
Wisconsin	37,973,247	5,063,658	32,266,008	5,337,055	26,783,315
Wyoming	3,086,240	448,779	2,553,537	969,959	1,574,050
International	11,061,565	1,528,692	8,473,227	3,199,629	5,194,496
U.S. Armed Services overseas and Territories other than Puerto Rico	2,604,281	49,926	1,720,855	983,973	733,169
Puerto Rico	4,067,444	825,740	3,233,826	296,884	2,897,049
Other	4,389,840	653,026	3,518,546	1,918,772	1,564,278
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	--	2,585,400	2,585,400	--
Advance earned income tax credit	62,053	--	62,053	62,053	--



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Footnotes at end of table.

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**Table 6 -- Internal Revenue Gross Collections, by Type of Tax and State, Fiscal Year 2005 -- Continued**

[Money amounts are in thousands of dollars.]

State	Individual income and employment taxes--continued				
	Railroad retirement tax	Unemployment insurance tax	Estate tax	Gift tax	Excise taxes [1]
	(6)	(7)	(8)	(9)	(10)
<b>United States, total</b>	<b>4,538,535</b>	<b>6,947,510</b>	<b>23,565,164</b>	<b>2,040,367</b>	<b>57,252,098</b>
Alabama	1,852	81,895	206,780	11,683	175,563
Alaska	1,610	12,569	10,320	28	48,106
Arizona	456	116,658	331,236	22,828	625,787
Arkansas	2,135	145,756	117,468	22,222	718,139
California	6,436	791,794	3,955,013	255,975	3,466,256
Colorado	10,647	105,676	279,276	21,426	1,380,411
Connecticut	1,003	87,656	478,080	46,049	830,967
Delaware	254	22,406	91,988	4,817	127,406
District of Columbia	348,310	15,536	87,565	5,852	15,587
Florida	648,019	405,547	1,701,900	184,979	1,455,669
Georgia	2,337	252,845	462,416	15,696	3,089,958
Hawaii	--	22,655	89,479	3,998	166,658
Idaho	1,182	41,367	34,613	7,921	32,651
Illinois	170,613	323,038	1,337,417	107,911	5,065,220
Indiana	23,569	113,218	406,936	54,474	405,708
Iowa	3,312	56,454	138,356	20,469	155,877
Kansas	842,070	64,371	117,186	11,465	1,738,624
Kentucky	6,131	76,642	145,236	6,203	244,970
Louisiana	3,681	73,750	169,049	10,703	325,219
Maine	3,479	22,604	93,492	1,614	118,146
Maryland	15,975	134,741	434,354	33,357	175,848
Massachusetts	52,962	158,732	778,282	46,996	465,895
Michigan	44,942	231,960	946,798	50,833	259,566
Minnesota	74,214	184,669	189,907	75,129	1,390,641
Mississippi	1,337	40,649	96,467	4,286	260,098
Missouri	60,369	138,748	456,421	25,414	1,036,222
Montana	16,472	15,293	32,581	2,763	44,457
Nebraska	1,020,570	44,968	226,371	22,304	123,981
Nevada	75	55,616	158,077	28,902	86,078
New Hampshire	167	26,085	75,882	2,880	46,651
New Jersey	106,690	249,350	694,884	46,013	1,554,951
New Mexico	172	26,678	71,216	2,462	28,983
New York	280,897	494,772	2,979,714	278,241	1,563,475
North Carolina	4,777	202,481	432,637	29,898	392,086
North Dakota	2,946	11,622	12,390	286	21,188
Ohio	20,905	300,513	572,151	55,849	3,085,348
Oklahoma	1,711	64,749	171,747	6,700	5,615,147
Oregon	1,111	79,228	153,165	12,012	256,865
Pennsylvania	62,334	296,112	715,072	51,515	2,453,597
Rhode Island	--	34,644	139,851	3,476	8,663
South Carolina	1,570	74,073	131,913	4,032	170,408
South Dakota	15,503	12,995	17,904	3,271	31,555
Tennessee	2,698	177,646	233,140	14,004	841,168
Texas	20,321	510,583	1,196,362	118,231	13,074,838
Utah	2,855	47,847	69,655	6,305	1,315,787
Vermont	1,866	12,888	45,778	7,094	23,326
Virginia	580,393	164,158	539,836	49,614	1,432,398
Washington	5,040	151,952	396,061	36,192	1,036,042
West Virginia	410	20,319	72,713	6,790	99,490
Wisconsin	4,029	141,609	280,544	26,167	336,870
Wyoming	326	9,202	32,947	4,653	46,324
International	31,995	47,106	658,880	4,704	396,061
U.S. Armed Services overseas and Territories other than Puerto Rico	1	3,712	579,630	2,981	250,889
Puerto Rico	--	39,893	2,637	--	5,240
Other	31,994	3,501	76,613	1,723	139,932
Adjustments and credits [5]	--	--	--	--	--
Highway and Airport and Airways Trust Funds	--	--	--	--	--
Excess Federal Insurance Contributions Act (FICA) credits	--	--	--	--	--
Advance earned income tax credit	--	--	--	--	--

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Footnotes at end of table.

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## Table 6 -- Internal Revenue Gross Collections, by Type of Tax and State, Fiscal Year 2005 -- Continued

### Footnotes

- [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 (shown in Table 9) 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 shareholders 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

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**Table 5. 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		
			Total	Income tax not withheld and SECA tax [2, 3]	Income tax withheld and FICA tax [2]
(1)	(2)	(3)	(4)	(5)	
<b>United States, total</b>	<b>2,518,680,230</b>	<b>380,924,573</b>	<b>2,051,078,590</b>	<b>432,320,219</b>	<b>1,606,551,781</b>
Alabama	22,179,707	2,433,131	19,271,581	4,259,140	14,926,629
Alaska	4,057,755	310,985	3,682,979	906,663	2,761,111
Arizona	32,638,677	2,795,459	28,922,345	8,423,114	20,372,655
Arkansas	27,697,303	6,823,206	18,511,007	2,282,937	16,076,012
California	299,521,281	44,419,490	246,839,791	66,285,468	179,715,041
Colorado	42,308,861	3,180,315	37,328,243	7,765,627	29,440,437
Connecticut	50,450,286	10,350,897	39,058,058	9,663,283	29,299,094
Delaware	17,222,467	4,838,043	12,182,555	1,948,833	10,202,519
District of Columbia	17,458,924	1,124,379	16,213,546	1,585,649	14,270,260
Florida	131,261,303	9,900,660	118,062,123	36,943,224	80,000,176
Georgia	74,824,364	14,582,950	56,641,155	9,911,746	46,466,254
Hawaii	7,122,326	655,818	6,184,056	1,820,109	4,341,029
Idaho	8,279,632	603,353	7,592,855	1,734,272	5,814,711
Illinois	129,891,703	24,143,928	102,622,203	19,680,063	82,400,136
Indiana	39,851,966	5,179,590	34,002,874	5,607,673	28,251,515
Iowa	17,400,565	1,981,102	15,058,800	2,656,746	12,333,530
Kansas	20,126,901	2,671,506	15,846,823	3,106,197	12,650,055
Kentucky	21,709,969	1,606,303	19,756,820	3,285,175	16,383,604
Louisiana	27,323,703	1,165,111	25,666,190	3,373,608	22,211,867
Maine	6,300,230	490,185	5,556,418	1,278,878	4,248,091
Maryland	51,243,026	4,242,760	46,283,133	8,847,187	37,266,856
Massachusetts	69,628,887	7,006,102	61,248,266	13,311,609	47,715,564
Michigan	70,036,186	7,636,529	61,290,112	8,889,841	52,127,749
Minnesota	72,065,501	14,252,702	56,057,690	6,684,641	49,103,004
Mississippi	9,803,730	765,810	8,641,413	1,721,668	6,876,816
Missouri	44,460,802	5,820,070	37,113,741	5,999,022	30,902,109
Montana	4,081,168	193,276	3,784,622	1,126,834	2,624,052
Nebraska	17,381,221	5,211,131	11,936,550	1,916,546	8,900,001
Nevada	19,123,140	3,270,070	15,597,007	6,256,039	9,279,131
New Hampshire	9,112,460	580,687	8,331,695	1,871,637	6,432,668
New Jersey	108,541,003	17,386,979	88,833,131	14,712,728	73,752,255
New Mexico	7,513,621	346,719	7,066,973	1,801,649	5,235,672
New York	214,937,242	39,114,058	171,788,322	36,540,727	134,356,183
North Carolina	69,364,463	20,343,866	48,217,766	8,684,062	39,323,108
North Dakota	3,333,405	305,275	2,995,155	707,331	2,272,331
Ohio	90,623,355	16,380,204	72,968,398	10,330,930	62,314,295
Oklahoma	31,148,116	8,961,139	16,377,931	4,257,011	12,048,707
Oregon	23,119,047	2,138,547	20,482,070	4,379,128	16,019,389
Pennsylvania	102,512,063	12,561,651	86,218,915	15,041,366	70,797,849
Rhode Island	10,392,995	2,383,388	7,899,398	1,356,882	6,507,650
South Carolina	31,111,506	1,177,975	29,271,051	3,942,183	25,246,952
South Dakota	4,377,098	261,933	4,017,121	1,331,186	2,654,234
Tennessee	47,392,686	6,663,979	39,590,480	6,054,796	33,350,510
Texas	204,736,871	37,004,514	145,758,275	31,945,128	112,353,278
Utah	13,240,911	1,143,559	11,358,072	2,875,240	8,426,021
Vermont	3,605,629	193,703	3,334,454	766,290	2,553,679
Virginia	61,307,121	8,867,884	50,433,386	11,022,591	38,638,536
Washington	56,732,059	8,737,224	46,430,144	10,967,692	35,266,519
West Virginia	6,179,043	531,996	5,432,759	1,137,839	4,273,177
Wisconsin	41,685,918	6,102,472	34,934,539	6,299,959	28,481,964
Wyoming	3,956,255	525,501	3,127,814	1,413,201	1,704,024
U.S. Armed Services overseas and Territories other than Puerto Rico	2,217,654	12,722	2,199,380	332,768	1,864,125
Puerto Rico	4,000,937	644,496	3,353,119	304,348	3,010,438
International	5,267,101	968,857	4,027,780	2,276,432	1,747,090
Adjustments and credits [4]	2,640,566	249,507	2,391,059	2,391,059	0
Highway and Airport and Airways Trust Funds	368,019	249,507	118,512	118,512	0
Excess Federal Insurance Contributions Act (FICA) credit	2,213,400	0	2,213,400	2,213,400	0
Advance earned income tax credit	59,147	0	59,147	59,147	0
Undistributed [5]	4,179,516	-319,120	3,286,445	2,304,266	961,118

Footnotes at end of table.

**Table 5. Internal Revenue Gross Collections, by Type of Tax and State, Fiscal Year 2006—Continued**

[Money amounts are in thousands of dollars.]

State	Individual income and employment taxes—continued				
	Railroad retirement tax	Unemployment insurance tax	Estate tax	Gift tax	Excise taxes
	(6)	(7)	(8)	(9)	(10)
<b>United States, total</b>	<b>4,673,471</b>	<b>7,533,119</b>	<b>26,717,493</b>	<b>1,970,032</b>	<b>57,989,543</b>
Alabama	1,613	84,199	290,346	8,760	175,889
Alaska	1,665	13,540	16,533	37	47,221
Arizona	556	126,020	303,843	12,323	604,707
Arkansas	2,101	149,957	**	**	705,598
California	3,612	835,670	**5,980,848	**372,630	3,566,015
Colorado	11,264	110,915	376,933	17,871	1,405,500
Connecticut	1,016	94,664	615,878	46,879	378,574
Delaware	294	30,909	176,912	4,393	20,564
District of Columbia	338,941	18,696	103,979	8,914	8,107
Florida	677,605	441,118	2,166,715	166,871	964,934
Georgia	3,053	260,102	430,122	14,214	3,155,922
Hawaii	0	22,918	93,711	3,604	185,136
Idaho	1,190	42,681	42,730	7,947	32,747
Illinois	191,364	350,640	1,125,363	121,055	1,879,155
Indiana	23,529	120,158	243,234	17,497	408,771
Iowa	8,261	60,262	195,406	3,982	161,275
Kansas	14,010	76,561	112,830	10,747	1,484,995
Kentucky	7,925	80,116	189,058	7,365	150,423
Louisiana	2,992	77,723	178,660	7,966	305,776
Maine	5,431	24,018	82,770	1,546	169,311
Maryland	18,434	150,666	564,745	39,790	112,598
Massachusetts	54,140	166,953	809,192	36,948	528,378
Michigan	42,178	230,344	783,161	82,761	243,624
Minnesota	74,279	195,766	322,323	44,547	1,388,240
Mississippi	1,378	41,550	116,813	3,779	275,915
Missouri	64,686	147,923	415,392	69,160	1,042,439
Montana	17,433	16,303	50,920	1,158	51,192
Nebraska	1,074,377	45,626	115,504	14,877	103,159
Nevada	86	61,751	158,444	10,549	87,070
New Hampshire	239	27,151	115,886	4,296	79,896
New Jersey	106,964	261,184	647,336	64,432	1,609,125
New Mexico	147	29,504	64,010	8,267	27,653
New York	286,308	605,105	2,594,806	296,492	1,143,565
North Carolina	5,391	205,206	456,752	27,323	318,756
North Dakota	3,048	12,444	11,669	1,025	20,282
Ohio	21,576	301,597	813,701	34,036	427,017
Oklahoma	2,051	70,161	157,589	3,544	5,647,913
Oregon	957	82,596	274,500	16,380	207,549
Pennsylvania	66,071	313,629	910,239	45,842	2,775,417
Rhode Island	1	34,865	99,841	2,925	7,442
South Carolina	2,802	79,115	211,405	11,476	439,600
South Dakota	16,078	15,623	63,588	2,811	31,646
Tennessee	2,355	182,818	216,665	10,247	911,315
Texas	897,862	562,007	1,135,160	136,377	20,702,545
Utah	3,170	53,642	132,285	5,143	601,852
Vermont	2,053	12,433	48,552	1,262	27,657
Virginia	598,502	173,757	621,808	42,387	1,341,656
Washington	7,641	188,293	452,953	38,220	1,073,518
West Virginia	386	21,357	100,973	1,661	111,654
Wisconsin	4,556	148,060	251,570	63,804	333,532
Wyoming	420	10,169	59,100	9,076	234,763
U.S. Armed Services overseas and Territories other than Puerto Rico	0	2,487	673	601	4,278
Puerto Rico	[6]	38,333	1,803	314	1,205
International	1,074	3,184	56,230	6,902	207,332
Adjustments and credits [4]	0	0	0	0	0
Highway and Airport and Airways Trust Funds	0	0	0	0	0
Excess Federal Insurance Contributions Act (FICA) credits	0	0	0	0	0
Advance earned income tax credit	0	0	0	0	0
Undistributed [5]	405	20,658	1,156,034	-2,982	59,140

Footnotes at end of table.

## Table 5. Internal Revenue Gross Collections, by Type of Tax and State, Fiscal Year 2006—Continued

### Footnotes

\*\* 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 shareholders 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: Chief Financial Officer, Revenue Financial Management OS:CFO:R

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