## Table 9.04-- STATE GOVERNMENT TAX COLLECTIONS FOR THE UNITED STATES AND HAWAII: 2010

[For fiscal year ending June 30 except for New York (March 31), Texas (August 31), Alabama and Michigan (September 30). Taxes are net of refunds. Amounts in thousands of dollars and per capita in dollars]

|                                  | United States          |                 | Hawaii                  |                 |
|----------------------------------|------------------------|-----------------|-------------------------|-----------------|
| Item                             | Amount                 | Per capita 1/   | Amount                  | Per capita 1/   |
| Total taxes                      | 704,554,611            | 2,279.74        | 4,837,862               | 3,721.19        |
| Property taxes                   | 14,259,875             | 46.14           | (X)                     | (X)             |
| Sales and gross receipts         | 344,004,931            | 1,113.10        | 3,044,380               | 2,341.68        |
| General sales and gross receipts | 224,475,423            | 726.34          | 2,316,434               | 1,781.75        |
| Selective sales taxes            | 119,529,508            | 386.76<br>17.81 | 727,946<br>44,074       | 559.92<br>33.90 |
| Alcoholic beverages              | 5,505,678<br>6,407,234 | 20.73           |                         |                 |
| Amusements                       | 15,780,692             | 51.06           | (X)<br>108,646          | (X)<br>83.57    |
| Insurance premiums Motor fuels   | 35,480,195             | 114.80          | 86,370                  | 66.43           |
| Pari-mutuels                     | 149,634                | 0.48            | 66,370<br>(X)           | (X)             |
| Public utilities                 | 14,569,625             | 47.14           | ( <i>^</i> )<br>157,661 | (^)<br>121.27   |
| Tobacco products                 | 16,831,613             | 54.46           | 105,523                 | 81.17           |
| Other selective sales            | 24,804,837             | 80.26           | 225,672                 | 173.58          |
| Licenses                         | 50,454,999             | 163.26          | 145,952                 | 112.26          |
| Alcoholic beverages              | 441,969                | 1.43            | (X)                     | (X)             |
| Amusements                       | 623,624                | 2.02            | (X)<br>(X)              | (X)<br>(X)      |
| Corporation                      | 9,915,167              | 32.08           | 1,461                   | 1.12            |
| Hunting and fishing              | 1,504,278              | 4.87            | 378                     | 0.29            |
| Motor vehicle                    | 20,948,832             | 67.78           | 100,575                 | 77.36           |
| Motor vehicle operators          | 2,381,344              | 7.71            | 241                     | 0.19            |
| Public utility                   | 968,052                | 3.13            | 20,325                  | 15.63           |
| Occupation and business, NEC     | 12,774,760             | 41.34           | 21,682                  | 16.68           |
| Other licenses                   | 896,973                | 2.90            | 1,290                   | 0.99            |
| Income taxes                     | 274,529,097            | 888.30          | 1,607,643               | 1,236.57        |
| Individual income                | 236,352,511            | 764.77          | 1,527,790               | 1,175.15        |
| Corporation net income           | 38,176,586             | 123.53          | 79,853                  | 61.42           |
| Other taxes                      | 21,305,709             | 68.94           | 39,887                  | 30.68           |
| Death and gift                   | 3,890,364              | 12.59           | (X)                     | (X)             |
| Documentary and stock transfer   | 4,249,924              | 13.75           | 39,887                  | 30.68           |
| Severance                        | 11,071,812             | 35.83           | (X)                     | (X)             |
| Other                            | 2,093,609              | 6.77            | (X)                     | (X)             |

X Not applicable.

Source: U.S. Census Bureau, "State Government Tax Collections: 2010" <a href="http://www.census.gov/govs/statetax/">http://www.census.gov/govs/statetax/</a> accessed March 23, 2011 and calculations by Hawaii State Department of Business, Economic Development & Tourism.

<sup>1/</sup> Based on July 1, 2010 population for the United States of 306,656,290 and for Hawaii 1,288,285. As released February 2011 by the U.S. Census Bureau, Population Division, "Table 1. Preliminary Annual Estimates of the Resident Population for the United States, Regions, States, and Puerto Rico: April 1, 2000 to July 1, 2010 (NST-PEST2010-01).