

**Table 9.01-- FEDERAL, STATE, AND COUNTY TAX COLLECTIONS:
1980 TO 2012**

[In thousands of dollars. For fiscal year ending September 30 for federal, June 30 for others]

| Year | All levels | Federal | State and counties | | |
|------------|------------|-----------|--------------------|-----------|-----------|
| | | | Total | State | Counties |
| 1980 | 2,966,128 | 1,670,459 | 1,295,669 | 1,255,622 | 40,047 |
| 1981 | 3,245,507 | 1,826,363 | 1,419,144 | 1,371,490 | 47,655 |
| 1982 | 3,314,106 | 1,876,628 | 1,437,478 | 1,132,699 | 304,779 |
| 1983 | 3,451,664 | 1,897,858 | 1,553,806 | 1,225,010 | 328,796 |
| 1984 | 3,655,283 | 1,980,467 | 1,674,816 | 1,331,551 | 343,265 |
| 1985 | 3,922,942 | 2,116,773 | 1,806,169 | 1,440,553 | 365,616 |
| 1986 | 4,296,653 | 2,337,028 | 1,959,625 | 1,562,195 | 397,429 |
| 1987 | 4,997,831 | 2,809,135 | 2,188,696 | 1,776,430 | 412,266 |
| 1988 | 5,765,935 | 3,310,750 | 2,455,185 | 2,033,181 | 422,004 |
| 1989 | 6,464,598 | 3,731,845 | 2,732,753 | 2,283,891 | 448,862 |
| 1990 | 7,212,998 | 4,264,127 | 2,948,871 | 2,441,273 | 507,598 |
| 1991 | 7,904,148 | 4,570,534 | 3,333,614 | 2,753,562 | 580,052 |
| 1992 | 7,975,929 | 4,542,943 | 3,432,986 | 2,772,325 | 660,662 |
| 1993 | 8,033,353 | 4,489,142 | 3,544,211 | 2,829,710 | 714,501 |
| 1994 | 8,346,551 | 4,613,645 | 3,732,906 | 2,991,811 | 741,096 |
| 1995 | 8,211,146 | 4,461,739 | 3,749,407 | 3,012,835 | 736,572 |
| 1996 | 8,571,030 | 4,573,256 | 3,997,774 | 3,257,099 | 740,675 |
| 1997 | (NA) | (1/) | 4,040,110 | 3,301,030 | 739,081 |
| 1998 | 8,748,424 | 4,690,970 | 4,057,454 | 3,324,827 | 732,627 |
| 1999 | 9,628,577 | 5,566,221 | 4,062,356 | 3,334,087 | 728,269 |
| 2000 | 10,483,283 | 6,236,857 | 4,246,426 | 3,496,500 | 749,926 |
| 2001 | (NA) | 6,689,385 | (NA) | (NA) | (NA) |
| 2002 | 9,930,343 | 5,559,960 | 4,370,383 | 3,564,850 | 805,533 |
| 2003 | 9,836,631 | 5,262,429 | 4,574,202 | 3,723,126 | 851,076 |
| 2004 2/ | 13,206,833 | 8,394,777 | 4,812,056 | 3,849,135 | 962,921 |
| 2005 2/ | 12,204,228 | 6,680,481 | 5,523,747 | 4,434,356 | 1,089,391 |
| 2006 2/ | 13,321,730 | 7,122,326 | 6,199,404 | 4,918,655 | 1,280,749 |
| 2007 2/ | 14,227,076 | 7,666,494 | 6,560,582 | 5,090,499 | 1,470,083 |
| 2008 2/ | 15,244,258 | 8,489,937 | 6,754,321 | 5,147,569 | 1,606,752 |
| 2009 2/ 3/ | 13,155,169 | 6,747,592 | 6,407,577 | 4,712,651 | 1,694,926 |
| 2010 2/ | 12,880,248 | 6,280,828 | 6,599,420 | 4,837,862 | 1,761,558 |
| 2011 2/ | 12,700,474 | 6,127,725 | 6,572,749 | 4,857,729 | 1,715,020 |
| 2012 2/ | (NA) | 6,511,578 | (NA) | 5,516,146 | (NA) |

NA Not available.

1/ *IRS Data Book 1997* contains data for the Pacific-Northwest of which Hawaii is a part. No Hawaii detail.

2/ State and county compilation by the U.S. Census Bureau is generally based on the same source documents as the Tax Foundation of Hawaii but may not be strictly comparable in the treatment of specific categories.

3/ 'All levels', 'State and counties, Total', and 'Counties' revised from previous *Data Book*.

Source: Tax Foundation of Hawaii, *Government in Hawaii* (annual) and unpublished compilations of Hawaii State Department of Accounting and General Services, Annual Report of the Comptroller (annual) and of the Finance Directors' Annual Reports of the City & County of Honolulu, and the counties of Hawaii, Kauai and Maui (various reports); and U.S. Department of the Treasury, Internal Revenue Service, *Annual Report of the Commissioner* (annual through 1992); *Internal Revenue Service Data Book* (annual, beginning 1992); and for 2001 to 2012 <<http://www.irs.gov/uac/SOI-Tax-Stats-IRS-Data-Book>> accessed March 25, 2013; U.S. Census Bureau, "State & Local Summary Tables by Level of Government - Hawaii" (annual from 2004) <<http://www.census.gov/govs/estimate/>> accessed July 24, 2013; Ibid. "Annual Survey of State Government Tax Collections" (annual) <<http://www.census.gov/govs/statetax/>> accessed April 11, 2013; and calculations by Hawaii State Department of Business, Economic Development & Tourism.