

**Table 9.06-- STATE GOVERNMENT TAX COLLECTIONS FOR THE  
UNITED STATES AND HAWAII: 2011**

[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 tax data revised on April 11, 2013 but Hawaii data not affected]

| Item                             | United States |               | Hawaii    |               |
|----------------------------------|---------------|---------------|-----------|---------------|
|                                  | Amount        | Per capita 1/ | Amount    | Per capita 1/ |
| Total taxes                      | 760,259,286   | 2,439.95      | 4,857,729 | 3,524.87      |
| Property taxes                   | 14,172,905    | 45.49         | (X)       | (X)           |
| Sales and gross receipts         | 367,745,688   | 1,180.23      | 3,335,562 | 2,420.36      |
| General sales and gross receipts | 235,939,298   | 757.22        | 2,495,807 | 1,811.01      |
| Selective sales taxes            | 131,806,390   | 423.02        | 839,755   | 609.34        |
| Alcoholic beverages              | 5,728,581     | 18.39         | 48,054    | 34.87         |
| Amusements                       | 6,609,597     | 21.21         | (X)       | (X)           |
| Insurance premiums               | 16,432,901    | 52.74         | 143,455   | 104.09        |
| Motor fuels                      | 39,883,017    | 128.00        | 95,310    | 69.16         |
| Pari-mutuels                     | 136,933       | 0.44          | (X)       | (X)           |
| Public utilities                 | 14,673,215    | 47.09         | 117,940   | 85.58         |
| Tobacco products                 | 17,250,498    | 55.36         | 125,797   | 91.28         |
| Other selective sales            | 31,091,648    | 99.78         | 309,199   | 224.36        |
| Licenses                         | 51,577,073    | 165.53        | 151,525   | 109.95        |
| Alcoholic beverages              | 446,968       | 1.43          | (X)       | (X)           |
| Amusements                       | 477,316       | 1.53          | (X)       | (X)           |
| Corporation                      | 9,965,455     | 31.98         | 1,479     | 1.07          |
| Hunting and fishing              | 1,472,226     | 4.72          | 432       | 0.31          |
| Motor vehicle                    | 21,542,759    | 69.14         | 104,923   | 76.13         |
| Motor vehicle operators          | 2,524,961     | 8.10          | 349       | 0.25          |
| Public utility                   | 920,981       | 2.96          | 15,785    | 11.45         |
| Occupation and business, NEC     | 13,141,616    | 42.18         | 27,386    | 19.87         |
| Other licenses                   | 1,084,791     | 3.48          | 1,171     | 0.85          |
| Income taxes                     | 300,692,124   | 965.03        | 1,315,150 | 954.30        |
| Individual income                | 259,309,028   | 832.22        | 1,247,291 | 905.06        |
| Corporation net income           | 41,383,096    | 132.81        | 67,859    | 49.24         |
| Other taxes                      | 26,071,496    | 83.67         | 55,492    | 40.27         |
| Death and gift                   | 4,488,788     | 14.41         | 6,899     | 5.01          |
| Documentary and stock transfer   | 4,638,514     | 14.89         | 48,593    | 35.26         |
| Severance                        | 14,536,784    | 46.65         | (X)       | (X)           |
| Other                            | 2,407,410     | 7.73          | (X)       | (X)           |

X Not applicable.

1/ Based on July 1, 2011 population for the United States of 311,587,816 and for Hawaii 1,378,129. As released December 2012 by the U.S. Census Bureau, Population Division, "Table 1. Annual Estimates of the Population for the United States, Regions, States, and Puerto Rico: April 1, 2010 to July 1, 2012 (NST-EST2012-01) <<http://www.census.gov/popest/data/state/totals/2012/tables/NST-EST2012-01.xls>> accessed July 14, 2013.

Source: U.S. Census Bureau, "State Government Tax Collections: 2011" (revised April 11, 2013) <<http://www.census.gov/govs/statetax/>> accessed April 12, 2012 and calculations by Hawaii State Department of Business, Economic Development & Tourism.