

**Table 9.05-- STATE GOVERNMENT TAX COLLECTIONS FOR THE  
UNITED STATES AND HAWAII: 2012**

[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, and United States and Hawaii per capita revised]

Item	United States		Hawaii	
	Amount	Per capita 1/	Amount	Per capita 1/
Total taxes	796,917,528	2,537.05	5,516,146	3,960.57
Property taxes	13,107,189	41.73	(X)	(X)
Sales and gross receipts	381,556,649	1,214.71	3,581,652	2,571.61
General sales and gross receipts	249,155,625	793.21	2,697,951	1,937.12
Selective sales taxes	132,401,024	421.51	883,701	634.49
Alcoholic beverages	5,971,042	19.01	48,854	35.08
Amusements	6,760,869	21.52	(X)	(X)
Insurance premiums	16,640,811	52.98	122,401	87.88
Motor fuels	40,111,264	127.70	93,349	67.02
Pari-mutuels	135,999	0.43	(X)	(X)
Public utilities	14,700,220	46.80	150,528	108.08
Tobacco products	17,194,967	54.74	121,971	87.57
Other selective sales	30,885,852	98.33	346,598	248.86
Licenses	50,111,478	159.53	258,795	185.81
Alcoholic beverages	459,139	1.46	(X)	(X)
Amusements	641,435	2.04	(X)	(X)
Corporation	6,767,022	21.54	1,539	1.10
Hunting and fishing	1,484,299	4.73	465	0.33
Motor vehicle	22,859,694	72.78	206,164	148.02
Motor vehicle operators	2,599,409	8.28	487	0.35
Public utility	802,326	2.55	17,810	12.79
Occupation and business, NEC	13,450,764	42.82	31,168	22.38
Other licenses	1,047,390	3.33	1,162	0.83
Income taxes	322,306,097	1,026.09	1,621,002	1,163.87
Individual income	280,589,983	893.28	1,540,746	1,106.25
Corporation net income	41,716,114	132.81	80,256	57.62
Other taxes	29,836,115	94.99	54,697	39.27
Death and gift	4,499,843	14.33	14,125	10.14
Documentary and stock transfer	5,158,015	16.42	40,572	29.13
Severance	17,606,979	56.05	(X)	(X)
Taxes, NEC	2,571,278	8.19	(X)	(X)

X Not applicable.

1/ Based on July 1, 2012 population for the United States of 314,112,078 and for Hawaii 1,392,766. As released December 2014 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, 2014 (NST-EST2014-01) <<http://www.census.gov/popest/data/state/totals/2014/tables/NST-EST2014-01.xls>> accessed April 16, 2015.

Source: U.S. Census Bureau, "State Government Tax Collections: 2012" (revised April 16, 2015) <<http://factfinder2.census.gov/bkmk/table/1.0/en/STC/2012/STC001>> accessed April 16, 2015 and calculations by Hawaii State Department of Business, Economic Development & Tourism.