

**Table 9.07-- 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]

Item	United States		Hawaii	
	Amount	Per capita 1/	Amount	Per capita 1/
Total taxes	794,570,079	2,531.17	5,516,146	3,961.86
Property taxes	12,994,218	41.39	(X)	(X)
Sales and gross receipts	374,763,421	1,193.84	3,581,652	2,572.45
General sales and gross receipts	242,697,113	773.13	2,697,951	1,937.75
Selective sales taxes	132,066,308	420.71	883,701	634.70
Alcoholic beverages	6,018,645	19.17	48,854	35.09
Amusements	6,755,494	21.52	(X)	(X)
Insurance premiums	16,659,800	53.07	122,401	87.91
Motor fuels	39,914,893	127.15	93,349	67.05
Pari-mutuels	135,752	0.43	(X)	(X)
Public utilities	14,477,708	46.12	150,528	108.11
Tobacco products	17,086,174	54.43	121,971	87.60
Other selective sales	31,017,842	98.81	346,598	248.94
Licenses	54,010,876	172.06	258,795	185.87
Alcoholic beverages	465,259	1.48	(X)	(X)
Amusements	655,107	2.09	(X)	(X)
Corporation	10,944,144	34.86	1,539	1.11
Hunting and fishing	1,483,345	4.73	465	0.33
Motor vehicle	22,596,483	71.98	206,164	148.07
Motor vehicle operators	2,625,146	8.36	487	0.35
Public utility	794,114	2.53	17,810	12.79
Occupation and business, NEC	13,303,567	42.38	31,168	22.39
Other licenses	1,143,711	3.64	1,162	0.83
Income taxes	322,100,921	1,026.08	1,621,002	1,164.25
Individual income	280,359,640	893.11	1,540,746	1,106.61
Corporation net income	41,741,281	132.97	80,256	57.64
Other taxes	30,700,643	97.80	54,697	39.28
Death and gift	4,485,466	14.29	14,125	10.14
Documentary and stock transfer	5,016,971	15.98	40,572	29.14
Severance	18,752,729	59.74	(X)	(X)
Taxes, NEC	2,445,477	7.79	(X)	(X)

X Not applicable.

1/ Based on July 1, 2012 population for the United States of 313,914,040 and for Hawaii 1,392,313. 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: 2012" <<http://factfinder2.census.gov/bkmk/table/1.0/en/STC/2012/STC001>> accessed April 12, 2012 and calculations by Hawaii State Department of Business, Economic Development & Tourism.