

**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. 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	797,740,658	2,541.60	5,516,146	3,968.19
Property taxes	13,110,672	41.77	(X)	(X)
Sales and gross receipts	378,287,909	1,205.22	3,581,652	2,576.56
General sales and gross receipts	245,238,621	781.33	2,697,951	1,940.85
Selective sales taxes	133,049,288	423.89	883,701	635.71
Alcoholic beverages	5,963,523	19.00	48,854	35.14
Amusements	6,754,668	21.52	(X)	(X)
Insurance premiums	16,691,810	53.18	122,401	88.05
Motor fuels	40,102,187	127.77	93,349	67.15
Pari-mutuels	136,000	0.43	(X)	(X)
Public utilities	14,539,291	46.32	150,528	108.29
Tobacco products	17,190,380	54.77	121,971	87.74
Other selective sales	31,671,429	100.91	346,598	249.33
Licenses	54,472,950	173.55	258,795	186.17
Alcoholic beverages	462,858	1.47	(X)	(X)
Amusements	631,472	2.01	(X)	(X)
Corporation	11,205,028	35.70	1,539	1.11
Hunting and fishing	1,484,441	4.73	465	0.33
Motor vehicle	22,816,392	72.69	206,164	148.31
Motor vehicle operators	2,592,264	8.26	487	0.35
Public utility	802,960	2.56	17,810	12.81
Occupation and business, NEC	13,434,112	42.80	31,168	22.42
Other licenses	1,043,423	3.32	1,162	0.84
Income taxes	322,338,106	1,026.97	1,621,002	1,166.11
Individual income	280,614,090	894.04	1,540,746	1,108.38
Corporation net income	41,724,016	132.93	80,256	57.73
Other taxes	29,531,021	94.09	54,697	39.35
Death and gift	4,499,856	14.34	14,125	10.16
Documentary and stock transfer	5,160,051	16.44	40,572	29.19
Severance	17,277,790	55.05	(X)	(X)
Taxes, NEC	2,593,324	8.26	(X)	(X)

X Not applicable.

1/ Based on July 1, 2012 population for the United States of 313,873,685 and for Hawaii 1,390,090. As released December 2013 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, 2013 (NST-EST2013-01) <<http://www.census.gov/popest/data/state/totals/2013/tables/NST-EST2013-01.xls>> accessed April 9, 2014.

Source: U.S. Census Bureau, "State Government Tax Collections: 2012" (revised April 8, 2014) <<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.