

**Table 9.05-- STATE GOVERNMENT TAX COLLECTIONS FOR HAWAII
AND THE UNITED STATES: 2013**

[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 capita in dollars. United States 'Amount' and 'Per capita' and Hawaii 'Per capita' revised from previous *Data Book*]

| Item | Hawaii | | United States | |
|----------------------------------|-----------|---------------|---------------|---------------|
| | Amount | Per capita 1/ | Amount | Per capita 1/ |
| Total taxes 2/ | 6,111,278 | 4,345.08 | 855,384,395 | 2,705.16 |
| Property taxes | (X) | (X) | 15,144,800 | 47.90 |
| Sales and gross receipts | 3,932,220 | 2,795.79 | 401,233,509 | 1,268.90 |
| General sales and gross receipts | 2,944,487 | 2,093.51 | 261,157,504 | 825.91 |
| Selective sales taxes | 987,733 | 702.27 | 140,076,005 | 442.99 |
| Alcoholic beverages | 48,962 | 34.81 | 6,069,916 | 19.20 |
| Amusements | - | - | 6,875,025 | 21.74 |
| Insurance premiums | 136,542 | 97.08 | 17,411,439 | 55.06 |
| Motor fuels | 92,516 | 65.78 | 40,147,440 | 126.97 |
| Pari-mutuels | - | - | 129,637 | 0.41 |
| Public utilities | 163,930 | 116.55 | 14,696,083 | 46.48 |
| Tobacco products | 112,104 | 79.71 | 17,984,069 | 56.87 |
| Other selective sales | 433,679 | 308.34 | 36,762,396 | 116.26 |
| Licenses 2/ | 248,574 | 176.73 | 51,181,846 | 161.86 |
| Alcoholic beverages | - | - | 695,851 | 2.20 |
| Amusements | - | - | 604,912 | 1.91 |
| Corporation | 1,606 | 1.14 | 6,739,466 | 21.31 |
| Hunting and fishing | 488 | 0.35 | 1,562,746 | 4.94 |
| Motor vehicle | 175,341 | 124.67 | 23,198,018 | 73.36 |
| Motor vehicle operators | 389 | 0.28 | 2,560,941 | 8.10 |
| Public utility 2/ | 20,241 | 14.39 | 960,091 | 3.04 |
| Occupation and business, NEC 2/ | 38,607 | 27.45 | 13,631,356 | 43.11 |
| Other licenses 2/ | 11,902 | 8.46 | 1,228,465 | 3.89 |
| Income taxes | 1,859,379 | 1,322.01 | 356,845,695 | 1,128.53 |
| Individual income | 1,735,718 | 1,234.09 | 311,521,453 | 985.19 |
| Corporation net income | 123,661 | 87.92 | 45,324,242 | 143.34 |
| Other taxes | 71,105 | 50.56 | 30,978,545 | 97.97 |
| Death and gift | 14,886 | 10.58 | 4,908,997 | 15.52 |
| Documentary and stock transfer | 56,219 | 39.97 | 6,746,125 | 21.33 |
| Severance | (X) | (X) | 16,770,392 | 53.04 |
| Taxes, NEC | (X) | (X) | 2,553,031 | 8.07 |

Continued on next page.

**Table 9.05-- STATE GOVERNMENT TAX COLLECTIONS FOR HAWAII
AND THE UNITED STATES: 2013 -- Con.**

X Not applicable.

1/ Based on July 1, 2013 population for the United States of 316,204,908 and for Hawaii 1,406,481. As released December 20, 2016 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, 2016 (NST-EST2016-01) <<https://www2.census.gov/programs-surveys/popest/tables/2010-2016/state/totals/nst-est2016-01.xlsx>> accessed July 29, 2017.

2/ Hawaii 'Amount' revised from previous *Data Book*.

Source: U.S. Census Bureau, "State Government Tax Collections: 2013" (TC1300A1) (September 23, 2016 <<https://factfinder.census.gov/faces/nav/jsf/pages/searchresults.xhtml?refresh=t>> accessed July 29, 2017 calculations by Hawaii State Department of Business, Economic Development & Tourism.