

**Table 9.06-- STATE GOVERNMENT TAX COLLECTIONS FOR
HAWAII AND THE UNITED STATES: 2014**

[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/	6,052,795	4,273.52	874,957,406	2,746.57
Property taxes	(X)	(X)	16,295,747	51.15
Sales and gross receipts	3,847,662	2,716.61	414,705,742	1,301.80
General sales and gross receipts	2,825,041	1,994.59	273,337,866	858.03
Selective sales taxes	1,022,621	722.01	141,367,876	443.77
Alcoholic beverages	48,305	34.11	6,170,211	19.37
Amusements	-	-	7,233,550	22.71
Insurance premiums	142,051	100.29	18,158,513	57.00
Motor fuels	93,598	66.08	41,513,557	130.31
Pari-mutuels	-	-	124,332	0.39
Public utilities	166,179	117.33	14,234,662	44.68
Tobacco products	107,685	76.03	17,976,483	56.43
Other selective sales	464,803	328.17	35,956,568	112.87
Licenses 2/	243,007	171.57	51,399,445	161.35
Alcoholic beverages	-	-	610,716	1.92
Amusements	-	-	472,539	1.48
Corporation	1,691	1.19	6,249,271	19.62
Hunting and fishing	536	0.38	1,542,815	4.84
Motor vehicle	168,980	119.31	23,846,051	74.85
Motor vehicle operators	360	0.25	2,511,061	7.88
Public utility 2/	21,329	15.06	965,783	3.03
Occupation and business, NEC 2/	38,023	26.85	13,911,180	43.67
Other licenses 2/	12,088	8.53	1,290,029	4.05
Income taxes	1,871,506	1,321.36	360,148,729	1,130.54
Individual income	1,745,461	1,232.37	313,241,528	983.29
Corporation net income	126,045	88.99	46,907,201	147.25
Other taxes	90,620	63.98	32,407,743	101.73
Death and gift	14,789	10.44	4,797,466	15.06
Documentary and stock transfer	75,831	53.54	7,249,059	22.76
Severance	-	-	17,789,324	55.84
Taxes, NEC	-	-	2,571,894	8.07

X Not applicable.

1/ Based on July 1, 2014 population for the United States of 318,563,456 and for Hawaii 1,416,349. 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: 2014" (TC1400A1) (September 23, 2016) <<https://factfinder.census.gov/faces/nav/jsf/pages/searchresults.xhtml?refresh=t>> accessed July 29, 2017 and calculations by Hawaii State Department of Business, Economic Development & Tourism.