

**Table 9.08-- STATE GOVERNMENT TAX COLLECTIONS FOR
HAWAII AND THE UNITED STATES: 2016**

[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]

Item	Hawaii		United States	
	Amount	Per capita 1/	Amount	Per capita 1/
Total taxes	6,919,035	4,843.37	930,263,745	2,878.94
Property taxes	(X)	(X)	18,364,298	56.83
Sales and gross receipts	4,315,902	3,021.16	442,909,995	1,370.70
General sales and gross receipts	3,206,154	2,244.33	292,815,900	906.19
Selective sales taxes	1,109,748	776.83	150,094,095	464.50
Alcoholic beverages	50,590	35.41	6,620,096	20.49
Amusements	(X)	(X)	7,597,086	23.51
Insurance premiums	157,900	110.53	20,495,224	63.43
Motor fuels	92,591	64.81	43,757,220	135.42
Pari-mutuels	(X)	(X)	124,090	0.38
Public utilities	152,760	106.93	13,256,078	41.02
Tobacco products	124,890	87.42	18,011,700	55.74
Other selective sales	531,017	371.72	40,232,601	124.51
Licenses	263,130	184.19	52,164,396	161.44
Alcoholic beverages	(X)	(X)	637,264	1.97
Amusements	(X)	(X)	543,093	1.68
Corporation	1,765	1.24	5,615,067	17.38
Hunting and fishing	599	0.42	1,595,489	4.94
Motor vehicle	186,742	130.72	25,603,133	79.24
Motor vehicle operators	349	0.24	2,597,873	8.04
Public utility	20,804	14.56	1,250,122	3.87
Occupation and business, NEC	41,566	29.10	12,961,870	40.11
Other licenses	11,305	7.91	1,360,485	4.21
Income taxes	2,224,299	1,557.03	392,286,910	1,214.03
Individual income	2,116,130	1,481.31	345,528,601	1,069.33
Corporation net income	108,169	75.72	46,758,309	144.71
Other taxes	115,704	80.99	24,538,146	75.94
Death and gift	49,613	34.73	5,133,305	15.89
Documentary and stock transfer	66,091	46.26	9,131,636	28.26
Severance	(X)	(X)	7,649,594	23.67
Taxes, NEC	(X)	(X)	2,623,611	8.12

X Not applicable.

1/ Based on July 1, 2016 population for the United States of 323,127,513 and for Hawaii 1,428,557. 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.

Source: U.S. Census Bureau, "State Government Tax Collections: 2016" (May 12, 2017) <<https://factfinder.census.gov/bkmk/table/1.0/en/STC/2016/00A1>> accessed July 29, 2017 and calculations by Hawaii State Department of Business, Economic Development & Tourism.