

IRS Data Book Table 5

Gross Collections, by Type of Tax and State, Fiscal Year 2021

[Money amounts are in thousands of dollars]

State	Total Internal Revenue Service collections [1]	Business income taxes [2]	Individual income and employment taxes and estate and trust income tax							Estate tax	Gift tax	Excise taxes [4]
			Total	Income tax not withheld and FICA tax [3]	Income tax withheld and SECA tax [3]	Unemployment insurance tax	Railroad retirement tax	Estate and trust income tax				
<b>United States, total</b>	<b>4,111,569,512</b>	<b>419,008,841</b>	<b>3,606,225,111</b>	<b>2,706,298,354</b>	<b>834,340,953</b>	<b>6,275,547</b>	<b>5,306,607</b>	<b>54,003,650</b>	<b>23,425,026</b>	<b>4,620,713</b>	<b>58,289,822</b>	
Alabama	30414043	1789113	28274112	21344407	6458156	68231	3420	399899	84615	4399	261804	
Alaska	5750254	110764	5586675	4136457	1221779	11257	794	216389	3324	226	49264	
Arizona	57,665,724	4,432,494	52,501,743	37,834,324	14,139,212	110,045	1,377	416,786	129,204	45,055	557,229	
Arkansas	35,972,165	4,927,594	30,264,467	25,473,942	4,391,033	130,855	3,601	265,035	64,677	83,606	631,822	
California	587,616,657	65,066,736	514,225,414	371,599,766	137,607,076	737,964	9,575	4,271,034	4,044,190	520,281	3,760,036	
Colorado	68,472,777	4,868,635	62,443,561	45,618,384	16,173,538	89,081	20,506	542,053	315,989	66,606	777,986	
Connecticut	60,261,678	8,257,986	51,150,585	34,855,159	14,960,466	59,246	5,852	1,269,862	508,551	60,363	284,194	
Delaware	32,381,553	14,457,765	17,742,178	12,704,425	1,768,298	26,660	49,403	3,193,392	50,767	9,096	121,747	
District of Columbia	34,603,494	9,681,512	24,759,137	20,022,307	4,113,481	14,952	438,374	170,024	116,071	3,440	43,333	
Florida	252,326,047	13,405,263	235,308,576	155,129,112	74,895,369	422,879	553,374	4,307,842	2,130,259	490,842	991,106	
Georgia	107,277,935	13,578,019	90,770,973	70,617,128	18,997,889	226,700	50,549	878,706	448,201	38,795	2,441,947	
Hawaii	9,494,260	601,545	8,729,103	6,046,869	2,563,458	14,960	--	103,815	29,286	1,352	132,974	
Idaho	14,060,403	783,783	13,074,503	9,139,651	3,840,042	35,523	171	59,116	116,108	18,999	67,010	
Illinois	183,723,676	20,425,855	160,056,372	121,183,267	33,860,594	263,382	351,989	4,597,140	804,290	90,501	2,346,657	
Indiana	65,173,208	5,212,457	59,048,268	49,227,806	9,386,398	102,149	30,241	301,674	276,091	15,992	620,401	
Iowa	28,294,030	1,888,858	26,005,740	20,721,892	5,121,878	50,359	12,191	99,421	110,383	3,242	285,807	
Kansas	29,153,251	2,155,461	25,275,953	19,087,758	5,867,922	62,504	109,091	148,677	235,833	14,711	1,471,293	
Kentucky	36,700,830	3,052,297	33,175,948	27,726,600	5,045,792	63,437	15,471	324,648	94,465	144,064	234,056	
Louisiana	39,377,708	790,192	38,127,686	31,659,564	6,148,234	62,186	5,263	252,440	156,850	537	302,443	
Maine	9,817,142	561,919	9,083,043	6,690,827	2,236,941	18,657	3,849	132,770	120,700	19,751	31,730	
Maryland	88,931,955	3,663,308	84,541,288	68,382,902	14,981,988	100,455	15,755	1,060,187	260,651	350,150	116,558	
Massachusetts	144,305,270	10,495,896	131,977,531	101,472,890	28,710,993	163,571	38,722	1,591,354	547,714	196,393	1,087,735	
Michigan	94,064,899	7,851,833	85,202,411	66,163,343	17,918,380	192,398	11,572	916,716	628,546	67,985	314,124	
Minnesota	108,280,490	14,868,515	92,336,158	79,274,386	12,449,851	173,317	90,123	348,482	220,678	5,859	849,280	
Mississippi	12,651,646	615,839	11,683,251	8,814,220	2,742,148	30,741	1,819	94,322	186,785	6,522	159,250	
Missouri	74,537,986	7,833,967	65,783,626	54,096,970	10,670,524	140,307	110,022	765,803	208,747	25,959	685,687	
Montana	7,844,890	401,440	7,373,470	4,835,017	2,441,013	15,906	30,764	50,770	33,068	14,133	22,779	
Nebraska	28,527,699	7,124,615	21,114,724	16,150,115	3,888,133	36,797	917,069	122,610	139,759	39,734	108,868	
Nevada	28,819,160	1,194,925	27,242,290	13,712,389	9,714,420	42,808	65	3,772,608	216,479	18,520	146,946	
New Hampshire	14,463,648	453,066	13,461,082	9,082,992	3,809,216	20,532	85	548,258	150,573	5,283	393,645	
New Jersey	156,156,339	25,125,133	128,036,155	99,236,908	27,108,061	188,068	176,448	1,326,671	948,443	94,263	1,952,345	
New Mexico	10,300,315	234,252	9,921,459	7,070,768	2,763,772	19,710	134	67,075	64,808	17,565	62,232	
New York	330,143,910	34,875,229	289,779,883	204,436,834	80,709,260	304,320	582,298	3,747,172	2,673,615	966,573	1,848,610	
North Carolina	107,138,440	11,999,849	94,321,564	76,126,825	17,399,121	182,325	12,937	600,356	523,605	71,295	222,127	
North Dakota	7,589,067	543,507	6,988,456	5,094,477	1,847,019	12,882	8,254	25,824	11,020	1	46,084	
Ohio	163,091,560	15,279,818	140,836,335	121,513,224	17,819,899	236,864	25,630	1,240,718	539,625	73,226	6,362,557	
Oklahoma	28,563,746	999,036	23,986,618	18,150,968	4,800,417	62,781	3,083	969,369	134,158	14,907	3,429,027	
Oregon	40,067,022	2,390,821	37,031,079	28,167,959	8,546,726	69,248	2,636	244,510	163,501	62,851	418,764	
Pennsylvania	154,308,909	15,473,529	135,405,433	107,610,300	25,389,980	255,163	72,808	2,077,162	918,963	71,260	2,439,724	
Rhode Island	16,491,561	3,807,910	12,550,328	10,272,657	2,068,800	27,949	22	180,900	22,445	6,776	104,101	
South Carolina	31,110,135	1,524,268	29,139,683	20,659,148	8,193,445	51,198	2,012	233,880	118,896	8,728	318,561	
South Dakota	11,525,074	305,260	11,098,890	5,558,579	2,285,640	14,926	721	3,239,024	50,781	18,678	51,466	
Tennessee	82,362,552	8,873,150	71,574,197	57,381,302	13,405,006	176,021	2,355	609,513	286,707	18,736	1,609,762	
Texas	312,071,886	27,143,965	265,528,807	195,608,052	63,921,566	513,398	1,004,275	4,481,516	1,996,227	259,352	17,143,535	
Utah	31,536,915	1,587,041	29,258,588	21,301,494	7,647,818	64,866	3,687	240,724	50,303	4,498	636,485	
Vermont	5,001,910	200,988	4,754,993	3,498,300	1,174,403	8,824	3,009	70,457	15,678	4,747	25,504	
Virginia	108,067,359	15,945,150	91,460,782	70,120,960	20,044,052	160,275	501,865	633,629	452,704	67,436	141,288	
Washington	119,862,452	12,672,565	105,826,738	81,227,528	23,820,739	235,691	14,823	727,956	235,308	93,732	1,034,107	
West Virginia	7,143,579	246,126	6,835,618	5,370,363	1,407,132	13,512	723	43,888	14,096	1,764	45,975	
Wisconsin	61,583,211	6,451,803	54,221,067	42,029,599	10,682,741	120,521	2,796	1,385,410	230,742	69,369	610,229	
Wyoming	6,089,795	177,625	5,670,216	2,467,247	2,596,619	7,543	625	598,182	121,708	40,857	79,390	
U.S. Armed Services overseas and Territories other than Puerto Rico	690,853	4,757	682,529	534,758	141,363	5,559	--	849	100	1,967	1,500	
Puerto Rico	4,007,519	22,477	3,979,869	3,220,998	725,930	31,404	--	1,538	632	1,035	3,506	
International	13,941,163	2,967,012	10,719,392	5,002,489	5,673,582	5,484	2,363	35,474	95,357	27,781	131,621	
Undistributed [5]	11,759,761	-394,081	10,296,565	1,831,752	8,443,640	19,154	2,018	--	1,322,751	260,918	273,609	

[1] Gross collections include penalties and interest in addition to taxes.

[2] Includes taxes on corporation income (Form 1120 series) and unrelated business income from tax-exempt organizations (Form 990-T).

[3] Collections of withheld individual income tax are not reported by taxpayers separately from Old-Age, Survivors, Disability, and Hospital Insurance (OASDHI) taxes on salaries and wages (under the Federal Insurance Contributions Act or FICA) and taxes on self-employment income (under the Self-Employment Insurance Contributions Act or SECA). Thus, while Table 1 shows these amounts separately for the United States total, separate amounts are not available by State.

[4] Excludes excise taxes collected by U.S. Customs and Border Protection and the Alcohol and Tobacco Tax and Trade Bureau. The Internal Revenue Service collected taxes on alcohol and tobacco until Fiscal Year 1988, and taxes on firearms until Fiscal Year 1991.

NOTES: Detail may not add to totals because of rounding. Partnership, S corporation, regulated investment company, and real estate investment trust data are not shown in this table since these entities generally do not have a tax liability. Instead, they pass through any profits or losses to the underlying owners, who include these profits or losses on their income tax returns. This table shows gross collections. Gross collections less refunds equal net collections. See Table 1 for refunds and net collections. Collection and refund data may not be comparable for a given fiscal year because payments made in prior years may be refunded in the current fiscal year. Adjustments to prior-year refunds made in Fiscal Year 2018 may result in negative amounts when such adjustments exceed current-year collections. See Table 8 for refund data. Classification by State is based on the individual's address (or, in the case of businesses, the location of the principal office or place of business). However, some individuals may use the address of a tax attorney or accountant. Sole proprietors may use their business addresses. Such addresses could have been located in a State other than the State in which the individual resided. Similarly, taxes withheld and reported by employers located near a State boundary might include substantial amounts withheld from salaries of employees who reside in a neighboring State. Also, while taxes of corporations may be paid from the principal office, the operations of these corporations may be located in one or more other State(s).