

Revenue at a Glance

Revenue collected (FY24)

State revenues (in billions):

Retail sales and use tax	\$15.9
Business and occupation	\$6.9
State property tax levy	\$4.6
Other state taxes	\$4.5

Local revenues:

Retail sales and use tax	\$7.1
Other local revenues	\$0.8

Total collections **\$39.8**

Cost per \$100 collected 56¢

Reporting/active businesses

Active reporting (as of 7/1/2024):

Monthly	176,102
Quarterly	240,007
Annual	216,529

Total **632,638**

Audits 4,331

Voluntary compliance 98.2%

Tax return filings

Monthly	2,090,158
Quarterly	882,297
Annual	192,980

Total **3,165,435**

Staffing

FTEs 1,501.6

Operating budget 2023-2025 biennial

FY24	\$224.1M
FY25	\$208.6M
Total	\$432.7M

Unclaimed Property

Property reported	\$365M
Claims approved	419,718
Returned to owners	\$154M

Working Families Tax Credit (WFTC)

Applications approved	194,799
Children benefited	285,000
Total refunded	\$145.1M

Tax revenue collected and what it provides

- \$15.9 billion — State retail sales and use tax
- \$6.9 billion — Business and occupation tax
- \$4.6 billion — State share property tax
- \$4.5 billion — Other state taxes and fees
- \$7.1 billion — Local retail sales and use tax
- \$0.8 billion — Other local taxes



Customer service



11.4 million

Website visits



344,773

Phone calls



804

WFTC outreach events



21,162

Live chats



424,773

Business license applications and renewals received



97

Educational workshops (2,254 attendees)

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