

# Annual Report of Collections Remitted to the State Comptroller

Illinois Department of Revenue

**Table 1: Total Revenue Collected**

<b>Section 1: State Taxes and Fees Collections</b>	<b>FY2015</b>	<b>FY2016</b>	<b>FY2017</b>
<b>Income Taxes</b>			
1. Individual Income Tax	\$ 17,703,701,023	\$ 15,314,292,314	\$ 15,388,216,075
2. Corporate Income Tax	3,152,821,667	2,394,586,460	1,615,724,641
3. Personal Property Replacement Tax	1,593,463,857	1,450,084,392	1,706,457,230
<b>A. Total Income Taxes</b>	<b>\$ 22,449,986,547</b>	<b>\$ 19,158,963,166</b>	<b>\$ 18,710,397,946</b>
<b>Sales Taxes</b>			
1. Retailers' Occupation , Use, Service Occupation, Service Use	\$ 10,919,567,912	\$ 11,091,147,101	\$ 11,150,959,203
2. Other Sales or Renting taxes and Fees			
a Automobile Renting Occupation and Use Taxes	39,316,373	40,437,766	40,608,447
b Tire User Fee	17,324,890	17,263,530	17,635,367
c Vehicle Use Tax	36,877,121	35,307,827	35,317,954
<b>B. Total Sales Taxes</b>	<b>\$ 11,013,086,296</b>	<b>\$ 11,184,156,224</b>	<b>\$ 11,244,520,971</b>
<b>Motor Fuel Taxes</b>			
1. Motor Fuel and Motor Fuel Use Taxes	\$ 1,223,840,306	\$ 1,278,178,866	\$ 1,275,581,451
2. Underground Storage Tank Tax and Environmental Impact Fee	70,716,264	76,905,808	73,950,605
<b>C. Total Motor Fuel Taxes</b>	<b>\$ 1,294,556,570</b>	<b>\$ 1,355,084,674</b>	<b>\$ 1,349,532,056</b>
<b>Excise Taxes</b>			
1. Cigarette and Cigarette Use Taxes	\$ 825,168,573	\$ 807,305,939	\$ 743,665,404
2. Coin-operated Amusement Device Tax	1,281,112	1,181,641	880,851
3. Dry-cleaning Solvent Tax and License Fees	1,969,738	1,852,640	1,706,985
4. Electricity Excise Tax	397,563,695	376,753,609	395,178,771
5. Energy Assistance and Renewable Energy	113,048,198	110,480,590	108,278,120
6. Gas Tax Collections	178,159,524	137,389,425	149,073,393
7. Hotel Operators' Occupation Tax	256,701,628	263,538,007	272,841,353
8. Invested Capital Tax and Electricity Distribution Tax	190,496,539	190,041,726	200,445,647
9. Liquor Gallonage Tax	283,177,180	287,865,105	294,304,352
10. Telecommunications Excise Tax	509,773,354	485,345,758	403,449,172
11. Telecommunications Infrastructure Maintenance Fee	12,850,547	16,904,401	16,316,982
12. Tobacco Products Tax	36,785,158	37,622,911	37,863,883
<b>D. Total Excise Taxes</b>	<b>\$ 2,806,975,246</b>	<b>\$ 2,716,281,752</b>	<b>\$ 2,624,004,913</b>
<b>Gaming Taxes</b>			
1. Bingo Tax and License Fees	\$ 1,780,797	\$ 1,730,327	\$ 1,646,860
2. Charitable Games Tax and License Fees	364,999	420,657	366,460
3. Pull Tabs and Jar Games Tax and License Fees	3,478,993	3,327,360	2,986,245
4. Racing Pari-mutuel Tax	5,832,735	5,866,244	5,665,166
<b>E. Total Gaming Taxes</b>	<b>\$ 11,457,524</b>	<b>\$ 11,344,588</b>	<b>\$ 10,664,731</b>
<b>Other Collections</b>			
1. Miscellaneous	\$ 4,640,991	\$ 1,395,646	\$ 918,094
2. FB Maintenance	5,500,000	-	-
3. Energy Efficiency Payments	4,147,700	1,555,266	4,743,576
4. Qualified Solid Waste Energy Facility Payment	-	-	-
5. Real Estate Transfer Tax	66,082,178	76,974,874	76,553,175
6. Rental Housing	18,071,983	14,210,767	15,062,284
7. Senior Citizens Real Estate Tax Deferral	6,278,808	7,483,270	8,061,856
8. Tennessee Valley Authority	127,724	106,270	100,264
9. Live Adult Entertainment	501,336	532,271	466,281
10. Liquor Control Commission License Fees and Other Collections	15,741,991	15,469,350	18,907,126
11. Medical Cannabis Privilege Tax	-	463,322	1,956,730
12. Illinois Housing Development Authority	31,263,553	13,136,986	32,167,970
13. Intergovernmental	42,791,367	6,925,545	51,043,513
<b>F. Total Other Collections</b>	<b>\$ 195,147,631</b>	<b>\$ 138,253,567</b>	<b>\$ 209,980,869</b>
<b>Total Section 1: State Collections (A+B+C+D+E+F)</b>	<b>\$ 37,771,209,814</b>	<b>\$ 34,564,083,971</b>	<b>\$ 34,149,101,486</b>

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**Table 1 Total Revenue Collected (continued)**

**Section 2: Taxes Collected for Local Governments (locally imposed)**

	FY2015	FY2016	FY2017
<b>Automobile Renting Occupation and Use Taxes</b>			
1. County Automobile Renting Tax	\$ 258,923	\$ 239,272	\$ 220,693
2. MPEA Automobile Renting Tax	32,582,650	33,163,382	33,225,400
3. Municipal Automobile Renting Tax	6,751,182	7,032,359	7,044,631
<b>A. Total Automobile Renting Occupation and Use Taxes</b>	<b>\$ 39,592,755</b>	<b>\$ 40,435,013</b>	<b>\$ 40,490,724</b>
<b>B. Chicago Soft Drink Tax</b>	<b>\$ 9,461,787</b>	<b>\$ 9,762,054</b>	<b>\$ 10,052,926</b>
<b>C. County Motor Fuel Tax</b>	<b>\$ 32,610,778</b>	<b>\$ 33,512,436</b>	<b>\$ 34,387,615</b>
<b>D. County Water Commission Tax</b>	<b>\$ 36,809,437</b>	<b>\$ 37,139,737</b>	<b>\$ 1,502,666</b>
<b>E. Home Rule and Non-Home Rule Sales Taxes</b>	<b>\$ 1,413,093,042</b>	<b>\$ 1,640,677,694</b>	<b>\$ 1,950,079,954</b>
<b>Hotel Taxes</b>			
1. Illinois Sports Facilities Tax	\$ 46,340,979	\$ 50,691,574	\$ 51,495,007
2. MPEA Hotel Tax	54,026,428	54,684,947	60,033,699
3. Municipal Hotel Tax (Chicago)	23,398,770	23,697,827	26,010,228
<b>F. Total Hotel Taxes</b>	<b>\$ 123,766,177</b>	<b>\$ 129,074,348</b>	<b>\$ 137,538,934</b>
<b>G. Mass Transit District Sales and Use Taxes</b>	<b>\$ 1,270,308,738</b>	<b>\$ 1,301,992,334</b>	<b>\$ 1,363,203,662</b>
<b>H. Metro-East Park and Recreation District Tax</b>	<b>\$ 4,418,245</b>	<b>\$ 4,439,124</b>	<b>\$ 4,551,677</b>
<b>I. Municipal Business District Taxes</b>	<b>\$ 16,454,168</b>	<b>\$ 17,405,546</b>	<b>\$ 20,312,232</b>
<b>J. MPEA Food and Beverage Tax</b>	<b>\$ 47,169,450</b>	<b>\$ 49,183,482</b>	<b>\$ 50,857,533</b>
<b>K. Municipal Simplified Telecommunications Tax</b>	<b>\$ 240,231,069</b>	<b>\$ 217,571,554</b>	<b>\$ 242,240,091</b>
<b>L. Tennessee Valley Authority (TVA)</b>	<b>\$ 298,022</b>	<b>\$ 247,964</b>	<b>\$ 233,950</b>
<b>M. Special County ROT for Public Safety</b>	<b>\$ 87,496,227</b>	<b>\$ 93,320,490</b>	<b>\$ 92,414,048</b>
<b>N. County School Facility Occupation Tax</b>	<b>\$ 74,127,130</b>	<b>\$ 80,344,754</b>	<b>\$ 87,605,269</b>
<b>O. Flood Prevention Occupation Tax</b>	<b>\$ 11,409,251</b>	<b>\$ 11,002,411</b>	<b>\$ 11,693,785</b>
<b>P. E911 Surcharge and ITAC Assessment</b>	<b>\$ 15,263,568</b>	<b>\$ 20,217,034</b>	<b>\$ 22,626,067</b>
<b>Q. Private Vehicle Use Home Rule</b>	<b>\$ -</b>	<b>\$ 19,586,479</b>	<b>\$ 19,012,398</b>
<b>Total Section 2 (A+B+C+D+E+F+G+H+I+J+K+L+M+N+O+P+Q)</b>	<b>\$ 3,422,509,844</b>	<b>\$ 3,705,912,454</b>	<b>\$ 4,088,803,531</b>
<b>Collections Grand Total (Sections 1 and 2)</b>	<b>\$ 41,193,719,658</b>	<b>\$ 38,269,996,425</b>	<b>\$ 38,237,905,017</b>