

The Tax Mix in the United States by Level of Government

Combined Federal, State, and Local

Sales, Receipts, &

	Property Taxes	Customs	Income Taxes	All Other Taxes	Total All Taxes a/
1990	13.7%	18.8%	60.8%	6.7%	100.0%
1991	14.5%	19.6%	60.1%	5.8%	100.0%
1992	14.9%	20.0%	59.0%	6.1%	100.0%
1997	12.6%	18.3%	64.0%	5.1%	100.0%
2001	12.2%	17.8%	64.9%	5.2%	100.0%
2002	13.9%	19.4%	61.4%	5.3%	100.0%
2003	15.1%	20.6%	58.8%	5.4%	100.0%
2007	13.1%	17.2%	64.5%	5.1%	100.0%

Federal

1990		5.6%	88.6%	5.8%	100.0%
1991		6.7%	89.1%	4.2%	100.0%
1992		7.0%	88.1%	4.9%	100.0%
1997		5.6%	91.0%	3.4%	100.0%
2001		5.3%	91.2%	3.5%	100.0%
2002		6.0%	90.7%	3.3%	100.0%
2003		6.6%	90.2%	3.2%	100.0%
2007		4.0%	93.3%	2.8%	100.0%

State

1990	1.9%	48.9%	39.2%	9.9%	100.0%
1991	2.0%	49.4%	38.5%	10.0%	100.0%
1992	2.2%	49.6%	38.3%	9.9%	100.0%
1997	2.3%	48.7%	39.5%	9.4%	100.0%
2001	1.9%	46.1%	42.8%	9.2%	100.0%
2002	1.8%	49.0%	39.4%	9.8%	100.0%
2003	1.9%	49.9%	38.3%	9.9%	100.0%
2007	1.7%	46.5%	42.1%	9.7%	100.0%

Local

1990	74.5%	15.3%	5.7%	4.6%	100.0%
1991	75.3%	14.9%	5.6%	4.2%	100.0%
1992	75.6%	14.7%	5.5%	4.1%	100.0%
1997	73.4%	15.8%	6.1%	4.7%	100.0%
2001	71.5%	17.5%	6.2%	4.8%	100.0%
2002	72.9%	16.7%	5.5%	5.0%	100.0%
2003	73.4%	16.4%	5.2%	5.0%	100.0%
2007	71.4%	16.7%	6.0%	5.9%	100.0%

/a Total is omitting Social insurance and retirement receipts as well as Trust funds

Source: State & Local Government Finance Data Query System. <http://www.taxpolicycenter.org/slf-dqs/pages.cfm>.

The Urban Institute-Brookings Institution Tax Policy Center. Data from U.S. Census Bureau, Annual Survey of State and Local

Government Finances, Government Finances, Volume 4, and Census of Governments (Years). Date of Access: (15-Jun-10 12:04 PM

Source: U.S. Office of Management and Budget, Budget

of the United States Government, Historical Tables, annual.