

Percent Distribution of Tax Revenue by Source and Level of Government

STATE AND LOCAL										
TOTAL TAXES [MILLIONS]				LOCAL						
TOTAL	FEDERAL	TOTAL	STATE	TOTAL	MUNICIPAL	COUNTIES	SCHOOL DISTRICTS	TOWN-SHIPS	SPECIAL DISTRICTS	
1990	1,133,912	55.8%	44.2%	26.5%	17.7%	6.1%	4.3%	5.8%	0.9%	0.6%
1991	1,160,305	54.7%	45.3%	26.8%	18.5%	6.2%	4.5%	6.2%	1.0%	0.7%
1992	1,213,765	53.9%	46.1%	27.3%	18.8%	6.3%	4.6%	6.3%	1.0%	0.7%
1997	1,739,263	58.1%	41.9%	25.5%	16.3%	5.4%	3.9%	5.5%	0.9%	0.6%
2001	2,169,632	57.9%	42.1%	25.8%	16.3%	6.3%	3.9%	5.4%	N/A	0.7%
2002	2,014,764	55.1%	44.9%	26.6%	18.4%	6.0%	4.5%	6.2%	1.0%	0.7%
2003	1,964,806	52.2%	47.8%	27.9%	19.8%	7.6%	4.8%	6.7%	N/A	0.8%
2007	2,920,141	56.3%	43.7%	25.9%	17.8%	5.9%	4.4%	5.7%	0.9%	0.8%
PROPERTY TAX										
1990	155,613		100.0%	3.8%	96.2%	22.5%	23.0%	41.3%	6.3%	3.2%
1991	167,999		100.0%	3.7%	96.3%	22.4%	23.0%	41.5%	6.2%	3.2%
1992	180,337		100.0%	4.1%	95.9%	22.4%	22.9%	41.2%	6.4%	3.0%
1997	218,877		100.0%	4.7%	95.3%	21.0%	21.6%	42.4%	6.7%	3.7%
2001	263,689		100.0%	4.0%	96.0%	27.6%	21.9%	42.7%	N/A	3.9%
2002	279,191		100.0%	3.5%	96.5%	20.9%	22.2%	43.0%	6.7%	3.7%
2003	296,683		100.0%	3.5%	96.5%	28.1%	22.2%	42.5%	N/A	3.7%
2007	383,101		100.0%	3.3%	96.7%	21.4%	22.7%	42.0%	6.3%	4.0%
SALES, GROSS RECEIPTS, AND CUSTOMS										
1990	213,230	16.6%	83.4%	69.0%	14.5%	9.0%	4.3%	0.3%	0.0%	0.9%
1991	227,972	18.6%	81.4%	67.3%	14.1%	8.6%	4.3%	0.3%	0.0%	0.9%
1992	243,300	18.7%	81.3%	67.5%	13.8%	8.3%	4.2%	0.3%	0.0%	1.0%
1997	318,342	17.9%	82.1%	68.0%	14.1%	8.5%	4.8%	0.3%	0.0%	0.5%
2001	386,449	17.1%	82.9%	66.8%	16.1%	9.4%	5.0%	0.7%	N/A	1.0%
2002	391,112	17.1%	82.9%	67.1%	15.8%	9.1%	5.0%	0.7%	0.0%	1.0%
2003	405,311	16.7%	83.3%	67.6%	15.8%	9.2%	5.1%	0.7%	N/A	0.9%
2007	503,649	12.9%	87.1%	69.9%	17.2%	9.6%	5.5%	0.8%	0.0%	1.3%
INCOME TAXES(corporate and individual)										
1990	689,597	81.3%	18.7%	17.1%	1.7%	1.3%	0.2%	0.1%	0.0%	0.0%
1991	697,496	81.1%	18.9%	17.2%	1.7%	1.4%	0.2%	0.1%	0.0%	0.0%
1992	715,752	80.5%	19.5%	17.7%	1.8%	1.4%	0.2%	0.1%	0.0%	0.0%
1997	1,112,621	82.7%	17.3%	15.8%	1.5%	1.2%	0.2%	0.1%	0.0%	0.0%
2001	1,407,044	81.4%	18.6%	17.0%	1.6%	1.3%	0.2%	0.1%	N/A	0.0%
2002	1,237,373	81.3%	18.7%	17.0%	1.6%	1.2%	0.3%	0.1%	0.0%	0.0%
2003	1,156,253	80.0%	20.0%	18.2%	1.8%	1.4%	0.3%	0.1%	N/A	0.0%
2007	1,883,547	81.4%	18.6%	16.9%	1.7%	1.3%	0.2%	0.1%	0.0%	0.0%
ALL OTHER TAXES										
1990	75,472	48.4%	51.6%	39.4%	12.2%	7.2%	3.2%	0.7%	0.7%	0.4%
1991	66,837	39.9%	60.1%	46.6%	13.5%	8.0%	3.5%	0.9%	0.7%	0.4%
1992	74,376	43.2%	56.8%	44.1%	12.7%	7.4%	3.3%	1.0%	0.7%	0.4%
1997	89,422	38.3%	61.7%	46.7%	14.9%	8.3%	3.8%	1.2%	0.8%	0.8%
2001	112,450	39.0%	61.0%	45.8%	15.2%	9.8%	4.0%	0.8%	N/A	0.7%
2002	107,088	33.9%	66.1%	48.9%	17.2%	10.3%	4.3%	0.9%	1.0%	0.7%
2003	106,559	30.8%	69.2%	51.0%	18.1%	11.8%	4.7%	0.9%	N/A	0.8%
2007	149,844	30.6%	69.4%	49.1%	20.3%	12.1%	5.4%	0.8%	1.1%	0.9%

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.