

Tax Revenue by Source, by Level, and by Type of Government as a Percent of Personal Income

STATE AND LOCAL										
TOTAL TAXES					LOCAL					
					SCHOOL DISTRICTS			TOWN-SHIPS		SPECIAL DISTRICTS
TOTAL	FEDERAL	TOTAL	STATE	TOTAL	MUNICIPAL	COUNTIES				
1990	23.5%	13.1%	10.4%	6.2%	4.2%	1.4%	1.0%	1.4%	0.2%	0.1%
1991	23.1%	12.7%	10.5%	6.2%	4.3%	1.4%	1.0%	1.4%	0.2%	0.2%
1992	22.7%	12.3%	10.5%	6.2%	4.3%	1.4%	1.0%	1.4%	0.2%	0.2%
1997	24.9%	14.5%	10.4%	6.4%	4.1%	1.3%	1.0%	1.4%	0.2%	0.1%
2001	24.4%	14.1%	10.3%	6.3%	4.0%	1.6%	1.0%	1.3%	N/A	0.2%
2002	22.3%	12.3%	10.0%	5.9%	4.1%	1.3%	1.0%	1.4%	0.2%	0.2%
2003	21.0%	10.9%	10.0%	5.9%	4.2%	1.6%	1.0%	1.4%	N/A	0.2%
2007	24.6%	13.8%	10.7%	6.4%	4.4%	1.5%	1.1%	1.4%	0.2%	0.2%

PROPERTY TAX										
1990	3.2%		3.2%	0.1%	3.1%	0.7%	0.7%	1.3%	0.2%	0.1%
1991	3.4%		3.4%	0.1%	3.2%	0.8%	0.8%	1.4%	0.2%	0.1%
1992	3.4%		3.4%	0.1%	3.2%	0.8%	0.8%	1.4%	0.2%	0.1%
1997	3.1%		3.1%	0.1%	3.0%	0.7%	0.7%	1.3%	0.2%	0.1%
2001	3.0%		3.0%	0.1%	2.9%	0.8%	0.6%	1.3%	N/A	0.1%
2002	3.1%		3.1%	0.1%	3.0%	0.6%	0.7%	1.3%	0.2%	0.1%
2003	3.2%		3.2%	0.1%	3.1%	0.9%	0.7%	1.3%	N/A	0.1%
2007	3.2%		3.2%	0.1%	3.1%	0.7%	0.7%	1.4%	0.2%	0.1%

SALES, GROSS RECEIPTS, AND CUSTOMS										
1990	4.4%	0.7%	3.7%	3.0%	0.6%	0.4%	0.2%	0.0%	0.0%	0.0%
1991	4.5%	0.8%	3.7%	3.1%	0.6%	0.4%	0.2%	0.0%	0.0%	0.0%
1992	4.6%	0.9%	3.7%	3.1%	0.6%	0.4%	0.2%	0.0%	0.0%	0.0%
1997	4.6%	0.8%	3.7%	3.1%	0.6%	0.4%	0.2%	0.0%	0.0%	0.0%
2001	4.4%	0.7%	3.6%	2.9%	0.7%	0.4%	0.2%	0.0%	N/A	0.0%
2002	4.3%	0.7%	3.6%	2.9%	0.7%	0.4%	0.2%	0.0%	0.0%	0.0%
2003	4.3%	0.7%	3.6%	2.9%	0.7%	0.4%	0.2%	0.0%	N/A	0.0%
2007	4.2%	0.5%	3.7%	3.0%	0.7%	0.4%	0.2%	0.0%	0.0%	0.1%

INCOME TAXES(corporate and individual)										
1990	14.3%	11.6%	2.7%	2.4%	0.2%	0.2%	0.0%	0.0%	0.0%	0.0%
1991	13.9%	11.3%	2.6%	2.4%	0.2%	0.2%	0.0%	0.0%	0.0%	0.0%
1992	13.4%	10.8%	2.6%	2.4%	0.2%	0.2%	0.0%	0.0%	0.0%	0.0%
1997	15.9%	13.1%	2.8%	2.5%	0.2%	0.2%	0.0%	0.0%	0.0%	0.0%
2001	15.8%	12.9%	2.9%	2.7%	0.2%	0.2%	0.0%	0.0%	N/A	0.0%
2002	13.7%	11.1%	2.6%	2.3%	0.2%	0.2%	0.0%	0.0%	0.0%	0.0%
2003	12.3%	9.9%	2.5%	2.2%	0.2%	0.2%	0.0%	0.0%	N/A	0.0%
2007	15.9%	12.9%	2.9%	2.7%	0.3%	0.2%	0.0%	0.0%	0.0%	0.0%

ALL OTHER TAXES										
1990	1.6%	0.8%	0.8%	0.6%	0.2%	0.1%	0.0%	0.0%	0.0%	0.0%
1991	1.3%	0.5%	0.8%	0.6%	0.2%	0.1%	0.0%	0.0%	0.0%	0.0%
1992	1.4%	0.6%	0.8%	0.6%	0.2%	0.1%	0.0%	0.0%	0.0%	0.0%
1997	1.3%	0.5%	0.8%	0.6%	0.2%	0.1%	0.0%	0.0%	0.0%	0.0%
2001	1.3%	0.5%	0.8%	0.6%	0.2%	0.1%	0.1%	0.0%	N/A	0.0%
2002	1.2%	0.4%	0.8%	0.6%	0.2%	0.1%	0.1%	0.0%	0.0%	0.0%
2003	1.1%	0.4%	0.8%	0.6%	0.2%	0.1%	0.1%	0.0%	N/A	0.0%
2007	1.3%	0.4%	0.9%	0.6%	0.3%	0.2%	0.1%	0.0%	0.0%	0.0%

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.

Source: Regional Economic Information System, Bureau of Economic Analysis, U.S. Department of Commerce

CA1-3 Footnot <http://www.bea.gov/regional/docs/footnotes.cfm?tablename=CA1-3>

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