TABLE 2. STATE GENERAL FUND: TAX REVENUES BY SOURCE

	Fiscal Year									
	1994-1995		1995-1996		1996-1997		1997-1998		1998-1999	
	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent
Sources of revenue	[\$]	of total	[\$]	of total	[\$]	of total	[\$]	of total	[\$]	of total
Estate (Inheritance) Tax	109,865,447	1.10%	112,912,290	1.12%	132,068,325	1.21%	138,124,663	1.18%	169,935,220	1.33%
Privilege License Tax	64,661,218	0.65%	42,009,251	0.42%	43,353,475	0.40%	36,648,113	0.31%	27,588,260	0.22%
Tobacco Products Tax	44,635,750	0.45%	46,697,736	0.46%	46,677,349	0.43%	47,177,218	0.40%	44,852,542	0.35%
Soft Drink Tax	37,958,080	0.38%	39,805,998	0.39%	31,347,645	0.29%	23,078,645	0.20%	12,349,253	0.10%
Franchise Tax	458,058,989	4.59%	355,918,036	3.53%	387,811,674	3.55%	407,256,555	3.47%	409,558,340	3.22%
Income Taxes:										
Individual Income Tax	4,665,474,733	46.79%	4,800,034,948	47.57%	5,329,990,261	48.75%	6,028,870,217	51.41%	6,606,500,278	51.88%
Corporate Income Tax	649,389,838	6.51%	673,837,774	6.68%	717,750,574	6.56%	696,338,557	5.94%	848,509,669	6.66%
Total income taxes	5,314,864,571	53.30%	5,473,872,722	54.25%	6,047,740,836	55.31%	6,725,208,774	57.35%	7,455,009,947	58.55%
Sales and Use Tax	2,781,683,390	27.90%	2,958,132,813		3,127,673,443	28.61%	3,255,372,048	27.76%	3,376,206,664	26.51%
Alcoholic Beverage Tax	163,188,783		145,517,853		150,208,567		153,723,510		158,026,529	
Gift Tax	8,591,847		11,036,783		12,560,941		20,640,224		19,334,909	
Intangibles Tax	128,616,356		11,448,289			-	319,936		30,795	
Freight Car Lines Tax			422,026		495,433	0.00%	477,655		469,302	
Insurance Tax	236,215,989		242,652,553		258,503,720		283,763,234		291,230,879	
Piped Natural Gas Tax		-								-
Real Estate Conveyance Tax	16,390,997	0.16%	17,762,813	0.18%	_	-	_	-	_	-
White Goods Disposal Tax		-		-	-	-	-	-	-	-
Scrap Tire Disposal Tax	_	-	_	-	_	_	_	-	_	-
Manufacturing Tax*	-	-	-	-	-	-	-	-	-	-
Solid Waste Disposal Tax	_	-	_	_	_	_	_	_	_	
Miscellaneous Tax Receipts	648,893	0.01%	566,066	0.01%	706,068	0.01%	655,945	0.01%	671,264	0.01%
Total Tax Revenue	9,365,816,056	93.93%	9,458,755,229	93.74%	10,239,147,477	93.65%	11,092,446,520		11,965,263,904	93.97%
Total Non-tax Revenue & Transfers.	604,922,660	6.07%	631,470,156	6.26%	694,713,075	6.35%	634,682,010	5.41%	768,456,722	6.03%
	9,970,738,716	100 000/	10,090,225,385	100 000/	10 022 9(0 552	100 000/	11 505 100 500	100.000/	12,733,720,626	100.000/
Total General Fund Revenue	9,970,738,710	100.00%	10,090,225,385	100.00%	10,933,800,552	100.00%	11,727,128,530	100.00%	12,735,720,020	100.00%
Total General Fund Revenue			10,090,225,385	100.00%	Fiscal Ye	ar			12,755,720,020	100.00%
Total General Fund Revenue	1999-200	0	2000-20	01	Fiscal Ye 2001-200	ar D2	2002-200	3	2003-200	4
	1999-200 Amount	0 Percent	2000-20 Amount	01 Percent	Fiscal Ye 2001-200 Amount	ar 12 Percent	2002-200 Amount	3 Percent	2003-200 Amount	4 Percent
Sources of revenue	1999-200 Amount [\$]	0 Percent of total	2000-20 Amount [\$]	01 Percent of total	Fiscal Ye 2001-200 Amount [\$]	ar 2 Percent of total	2002-200 Amount [\$]	3 Percent of total	2003-200 Amount [\$]	4 Percent of total
Sources of revenue Estate (Inheritance) Tax	1999-200 Amount [\$] 163,327,319	0 Percent of total 1.24%	2000-20 Amount [\$] 123,165,443	01 Percent of total 0.92%	Fiscal Ye 2001-200 Amount [\$] 104,750,885	ar 2 Percent of total 0.78%	2002-200 Amount [\$] 112,504,407	3 Percent of total 0.79%	2003-200 Amount [\$] 128,479,443	4 Percent of total 0.85%
Sources of revenue Estate (Inheritance) Tax Privilege License Tax	1999-200 Amount [\$] 163,327,319 43,828,822	0 Percent of total 1.24% 0.33%	2000-20 Amount [\$] 123,165,443 2,953,654	01 Percent of total 0.92% 0.02%	Fiscal Ye 2001-200 Amount [\$] 104,750,885 26,579,102	ar 02 Percent of total 0.78% 0.20%	2002-200 Amount [\$] 112,504,407 44,721,244	03 Percent of total 0.79% 0.31%	2003-200 Amount [\$] 128,479,443 41,615,694	4 Percent of total 0.85% 0.28%
Sources of revenue Estate (Inheritance) Tax Privilege License Tax Tobacco Products Tax	1999-200 Amount [\$] 163,327,319 43,828,822 43,663,205	0 Percent of total 1.24% 0.33% 0.33%	2000-20 Amount [\$] 123,165,443 2,953,654 42,025,877	01 Percent of total 0.92% 0.02% 0.31%	Fiscal Ye 2001-20(Amount [\$] 104,750,885 26,579,102 41,531,347	ar)2 Percent of total 0.78% 0.20% 0.31%	2002-200 Amount [\$] 112,504,407	03 Percent of total 0.79% 0.31%	2003-200 Amount [\$] 128,479,443	4 Percent of total 0.85% 0.28%
Sources of revenue Estate (Inheritance) Tax Privilege License Tax Tobacco Products Tax Soft Drink Tax	1999-200 Amount [\$] 163,327,319 43,828,822 43,663,205 1,285,949	0 Percent of total 1.24% 0.33% 0.33% 0.01%	2000-20 Amount [\$] 123,165,443 2,953,654 42,025,877 51,202	01 Percent of total 0.92% 0.02% 0.31% 0.00%	Fiscal Ye 2001-20(Amount [\$] 104,750,885 26,579,102 41,531,347 1,855	ar)2 Percent of total 0.78% 0.20% 0.31% 0.00%	2002-20(Amount [\$] 112,504,407 44,721,244 41,998,713	3 Percent of total 0.79% 0.31% 0.29%	2003-200 Amount [\$] 128,479,443 41,615,694 43,732,769	4 Percent of total 0.85% 0.28% 0.29%
Sources of revenue Estate (Inheritance) Tax Privilege License Tax Tobacco Products Tax Soft Drink Tax Franchise Tax	1999-200 Amount [\$] 163,327,319 43,828,822 43,663,205	0 Percent of total 1.24% 0.33% 0.33% 0.01%	2000-20 Amount [\$] 123,165,443 2,953,654 42,025,877	01 Percent of total 0.92% 0.02% 0.31% 0.00%	Fiscal Ye 2001-20(Amount [\$] 104,750,885 26,579,102 41,531,347	ar)2 Percent of total 0.78% 0.20% 0.31% 0.00%	2002-200 Amount [\$] 112,504,407 44,721,244	3 Percent of total 0.79% 0.31% 0.29%	2003-200 Amount [\$] 128,479,443 41,615,694	4 Percent of total 0.85% 0.28% 0.29%
Sources of revenue Estate (Inheritance) Tax Privilege License Tax Tobacco Products Tax Soft Drink Tax Franchise Tax Income Taxes:	1999-200 Amount [\$] 163,327,319 43,828,822 43,663,205 1,285,949 306,979,197	0 Percent of total 1.24% 0.33% 0.33% 0.01% 2.34%	2000-20 Amount [\$] 123,165,443 2,953,654 42,025,877 51,202 580,431,850	01 Percent of total 0.92% 0.02% 0.31% 0.00% 4.31%	Fiscal Ye 2001-20(Amount [\$] 104,750,885 26,579,102 41,531,347 1,855 446,270,680	ar <u>Percent</u> <u>of total</u> 0.78% 0.20% 0.31% 0.00% 3.30%	2002-20(Amount [\$] 112,504,407 44,721,244 41,998,713 - 429,128,005	3 Percent of total 0.79% 0.31% 0.29% 3.01%	2003-200 Amount [\$] 128,479,443 41,615,694 43,732,769 - 445,294,486	4 Percent of total 0.85% 0.28% 0.29% - 2.95%
Sources of revenue Estate (Inheritance) Tax Privilege License Tax Tobacco Products Tax Soft Drink Tax Franchise Tax Income Taxes: Individual Income Tax	1999-200 Amount [\$] 163,327,319 43,828,822 43,663,205 1,285,949 306,979,197 7,080,106,177	0 Percent 0f total 1.24% 0.33% 0.33% 0.01% 2.34% 53.90%	2000-20 Amount [\$] 123,165,443 2,953,654 42,025,877 51,202 580,431,850 7,391,342,524	01 Percent 0.92% 0.02% 0.31% 0.00% 4.31% 54.95%	Fiscal Ye 2001-20(Amount [\$] 104,750,885 26,579,102 41,531,347 1,855 446,270,680 7,134,629,832	ar 22 Percent of total 0.78% 0.20% 0.31% 0.00% 3.30% 52.81%	2002-20(Amount [\$] 112,504,407 44,721,244 41,998,713 - 429,128,005 7,088,526,873	B Percent of total 0.79% 0.31% 0.29% - 3.01% 49.76%	2003-200 Amount [\$] 128,479,443 41,615,694 43,732,769 - 445,294,486 7,509,898,086	4 Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82%
Sources of revenue Estate (Inheritance) Tax Privilege License Tax Tobacco Products Tax Soft Drink Tax Franchise Tax Income Taxes: Individual Income Tax Corporate Income Tax	1999-200 Amount [\$] 163,327,319 43,828,822 43,663,205 1,285,949 306,979,197 7,080,106,177 903,241,974	0 Percent of total 1.24% 0.33% 0.33% 0.01% 2.34% 53.90% 6.88%	2000-20 Amount [\$] 123,165,443 2,953,654 42,025,877 51,202 580,431,850 7,391,342,524 460,315,086	01 Percent 0.92% 0.02% 0.31% 0.00% 4.31% 54.95% 3.42%	Fiscal Ye 2001-20(Amount [\$] 104,750,885 26,579,102 41,531,347 1,855 446,270,680 7,134,629,832 409,322,540	ar 22 Percent of total 0.78% 0.20% 0.31% 0.00% 3.30% 52.81% 3.03%	2002-20(Amount [\$] 112,504,407 44,721,244 41,998,713 - 429,128,005 7,088,526,873 840,499,824	B Percent of total 0.79% 0.31% 0.29% - 3.01% 49.76% 5.90%	2003-200 Amount [\$] 128,479,443 41,615,694 43,732,769 - 445,294,486 7,509,898,086 776,964,847	4 Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82% 5.15%
Sources of revenue Estate (Inheritance) Tax Privilege License Tax Tobacco Products Tax Soft Drink Tax Franchise Tax Income Taxes: Individual Income Tax Corporate Income Tax Total income taxes	1999-200 Amount [\$] 163,327,319 43,828,822 43,663,205 1,285,949 306,979,197 7,080,106,177 903,241,974 7,983,348,151	0 Percent of total 1.24% 0.33% 0.33% 0.01% 2.34% 53.90% 6.88% 60.78%	2000-20 Amount [\$] 123,165,443 2,953,654 42,025,877 51,202 580,431,850 7,391,342,524	01 Percent of total 0.92% 0.02% 0.31% 0.00% 4.31% 54.95% 3.42% 58.37%	Fiscal Ye 2001-20(Amount [\$] 104,750,885 26,579,102 41,531,347 1,855 446,270,680 7,134,629,832 409,322,540 7,543,952,372	ar Percent of total 0.78% 0.20% 0.31% 0.00% 3.30% 52.81% 3.03% 55.84%	2002-20(Amount [\$] 112,504,407 44,721,244 41,998,713 429,128,005 7,088,526,873 840,499,824 7,929,026,697	3 Percent of total 0.79% 0.31% 0.29% 3.01% 49.76% 5.90% 55.66%	2003-200 Amount [\$] 128,479,443 41,615,694 43,732,769 - 445,294,486 7,509,898,086	4 Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82% 5.15%
Sources of revenue Estate (Inheritance) Tax Privilege License Tax Tobacco Products Tax Soft Drink Tax Franchise Tax Income Taxes: Individual Income Tax Corporate Income Tax Total income taxes Sales and Use Tax	1999-200 Amount [\$] 163,327,319 43,828,822 43,663,205 1,285,949 306,979,197 7,080,106,177 903,241,974 7,983,348,151 3,354,897,708	0 Percent of total 1.24% 0.33% 0.33% 0.01% 2.34% 53.90% 6.88% 60.78% 25.54%	2000-20 Amount [\$] 123,165,443 2,953,654 42,025,877 51,202 580,431,850 7,391,342,524 460,315,086 7,851,657,610 3,435,558,577	01 Percent of total 0.92% 0.02% 0.31% 0.00% 4.31% 54.95% 3.42% 58.37% 25.54%	Fiscal Ye 2001-20(Amount [\$] 104,750,885 26,579,102 41,531,347 1,855 446,270,680 7,134,629,832 409,322,540 7,543,952,372 3,705,769,832	ar 22 Percent of total 0.78% 0.20% 0.31% 0.00% 3.30% 52.81% 3.03% 55.84% 27.43%	2002-20(Amount [\$] 112,504,407 44,721,244 41,998,713 429,128,005 7,088,526,873 840,499,824 7,929,026,697 3,922,821,877	3 Percent of total 0.79% 0.31% 0.29% 3.01% 49.76% 5.90% 55.66% 27.54%	2003-200 Amount [\$] 128,479,443 41,615,694 43,732,769 - 445,294,486 7,509,898,086 776,964,847 8,286,862,932 4,222,201,842	4 Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82% 5.15% 54.98% 28.01%
Sources of revenue Estate (Inheritance) Tax Privilege License Tax Tobacco Products Tax Soft Drink Tax Franchise Tax Income Taxes: Individual Income Tax Corporate Income Tax Total income taxes	1999-200 Amount [\$] 163,327,319 43,828,822 43,663,205 1,285,949 306,979,197 7,080,106,177 903,241,974 7,983,348,151 3,354,897,708 166,372,353	0 Percent of total 1.24% 0.33% 0.33% 0.01% 2.34% 53.90% 6.88% 60.78% 25.54% 1.27%	2000-20 Amount [\$] 123,165,443 2,953,654 42,025,877 51,202 580,431,850 7,391,342,524 460,315,086 7,851,657,610 3,435,558,577 172,698,910	01 Percent of total 0.92% 0.02% 0.31% 0.00% 4.31% 54.95% 3.42% 58.37% 25.54% 1.28%	Fiscal Ye 2001-20(Amount [\$] 104,750,885 26,579,102 41,531,347 1,855 446,270,680 7,134,629,832 409,322,540 7,543,952,372 3,705,769,832 174,644,725	ar 22 Percent of total 0.78% 0.20% 0.31% 0.00% 3.30% 52.81% 3.03% 55.84% 27.43% 1.29%	2002-20(Amount [\$] 112,504,407 44,721,244 41,998,713 429,128,005 7,088,526,873 840,499,824 7,929,026,697 3,922,821,877 170,896,552	B Percent of total 0.79% 0.31% 0.29% - 3.01% 49.76% 5.90% 55.66% 27.54% 1.20%	2003-200 Amount [\$] 128,479,443 41,615,694 43,732,769 - 445,294,486 7,509,898,086 776,964,847 8,286,862,932 4,222,201,842 182,392,509	4 Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82% 5.15% 54.98% 28.01% 1.21%
Sources of revenue Estate (Inheritance) Tax Privilege License Tax Tobacco Products Tax Soft Drink Tax Franchise Tax Income Taxes: Individual Income Tax Corporate Income Tax Total income taxes Sales and Use Tax Alcoholic Beverage Tax Gift Tax	1999-200 Amount [\$] 163,327,319 43,828,822 43,663,205 1,285,949 306,979,197 7,080,106,177 903,241,974 7,983,348,151 3,354,897,708 166,372,353 25,085,473	0 Percent of total 1.24% 0.33% 0.33% 0.01% 2.34% 53.90% 6.88% 60.78% 25.54% 1.27% 0.19%	2000-20 Amount [\$] 123,165,443 2,953,654 42,025,877 51,202 580,431,850 7,391,342,524 460,315,086 7,851,657,610 3,435,558,577 172,698,910 20,254,465	01 Percent of total 0.92% 0.02% 0.31% 0.00% 4.31% 54.95% 3.42% 58.37% 25.54% 1.28% 0.15%	Fiscal Ye 2001-20(Amount [\$] 104,750,885 26,579,102 41,531,347 1,855 446,270,680 7,134,629,832 409,322,540 7,543,952,372 3,705,769,832	ar 22 Percent of total 0.78% 0.20% 0.31% 0.00% 3.30% 52.81% 3.03% 55.84% 27.43% 1.29%	2002-20(Amount [\$] 112,504,407 44,721,244 41,998,713 429,128,005 7,088,526,873 840,499,824 7,929,026,697 3,922,821,877	B Percent of total 0.79% 0.31% 0.29% - 3.01% 49.76% 5.90% 55.66% 27.54% 1.20%	2003-200 Amount [\$] 128,479,443 41,615,694 43,732,769 - 445,294,486 7,509,898,086 776,964,847 8,286,862,932 4,222,201,842	4 Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82% 5.15% 54.98% 28.01% 1.21%
Sources of revenue Estate (Inheritance) Tax Privilege License Tax Tobacco Products Tax Soft Drink Tax Franchise Tax Income Taxes: Individual Income Tax Corporate Income Tax Total income taxes Sales and Use Tax Alcoholic Beverage Tax Gift Tax Intangibles Tax	1999-200 Amount [\$] 163,327,319 43,828,822 43,663,205 1,285,949 306,979,197 7,080,106,177 903,241,974 7,983,348,151 3,354,897,708 166,372,353 25,085,473 18,703	0 Percent of total 1.24% 0.33% 0.33% 0.01% 2.34% 53.90% 6.88% 60.78% 25.54% 1.27% 0.19% 0.00%	2000-20 Amount [\$] 123,165,443 2,953,654 42,025,877 51,202 580,431,850 7,391,342,524 460,315,086 7,851,657,610 3,435,558,577 172,698,910 20,254,465 3,906	01 Percent of total 0.92% 0.02% 0.31% 0.00% 4.31% 54.95% 3.42% 58.37% 25.54% 1.28% 0.15% 0.00%	Fiscal Ye 2001-20(Amount [\$] 104,750,885 26,579,102 41,531,347 1,855 446,270,680 7,134,629,832 409,322,540 7,543,952,372 3,705,769,832 174,644,725 13,390,362	ar Percent of total 0.78% 0.20% 0.31% 0.00% 3.30% 52.81% 3.03% 55.84% 27.43% 1.29% 0.10%	2002-200 Amount [\$] 112,504,407 44,721,244 41,998,713 429,128,005 7,088,526,873 840,499,824 7,929,026,697 3,922,821,877 170,896,552 19,304,091	3 Percent of total 0.79% 0.31% 0.29% - 3.01% 49.76% 5.90% 55.66% 27.54% 0.14%	2003-200 Amount [\$] 128,479,443 41,615,694 43,732,769 445,294,486 7,509,898,086 776,964,847 8,286,862,932 4,222,201,842 182,392,509 16,630,438	4 Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82% 5.15% 54.98% 28.01% 1.21% 0.11%
Sources of revenue Estate (Inheritance) Tax Privilege License Tax Tobacco Products Tax Soft Drink Tax Franchise Tax Income Taxes: Individual Income Tax Corporate Income Tax Total income taxes Sales and Use Tax Alcoholic Beverage Tax Gift Tax	1999-200 Amount [\$] 163,327,319 43,828,822 43,663,205 1,285,949 306,979,197 7,080,106,177 903,241,974 7,983,348,151 3,354,897,708 166,372,353 25,085,473 18,703 444,094	0 Percent of total 1.24% 0.33% 0.33% 0.01% 2.34% 53.90% 6.88% 60.78% 25.54% 1.27% 0.19% 0.00% 0.00%	2000-20 Amount [\$] 123,165,443 2,953,654 42,025,877 51,202 580,431,850 7,391,342,524 460,315,086 7,851,657,610 3,435,558,577 172,698,910 20,254,465 3,906 497,560	01 Percent of total 0.92% 0.02% 0.31% 0.00% 4.31% 54.95% 3.42% 58.37% 25.54% 1.28% 0.15% 0.00% 0.00%	Fiscal Ye 2001-20(Amount [\$] 104,750,885 26,579,102 41,531,347 1,855 446,270,680 7,134,629,832 409,322,540 7,543,952,372 3,705,769,832 174,644,725 13,390,362	ar 22 Percent of total 0.78% 0.20% 0.31% 0.00% 3.30% 52.81% 3.03% 55.84% 27.43% 1.29%	2002-20(Amount [\$] 112,504,407 44,721,244 41,998,713 429,128,005 7,088,526,873 840,499,824 7,929,026,697 3,922,821,877 170,896,552 19,304,091 - 379,551	3 Percent of total 0.79% 0.31% 0.29% 3.01% 49.76% 5.90% 55.66% 27.54% 1.20% 0.14% - 0.00%	2003-200 Amount [\$] 128,479,443 41,615,694 43,732,769 - 445,294,486 7,509,898,086 776,964,847 8,286,862,932 4,222,201,842 182,392,509	4 Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82% 5.15% 54.98% 28.01% 1.21% 0.11%
Sources of revenue Estate (Inheritance) Tax Privilege License Tax Tobacco Products Tax Soft Drink Tax Franchise Tax Income Taxes: Individual Income Tax Corporate Income Tax Total income taxes Sales and Use Tax Alcoholic Beverage Tax Gift Tax Intangibles Tax Freight Car Lines Tax Insurance Tax	1999-200 Amount [\$] 163,327,319 43,828,822 43,663,205 1,285,949 306,979,197 7,080,106,177 903,241,974 7,983,348,151 3,354,897,708 166,372,353 25,085,473 18,703 444,094 273,367,118	0 Percent of total 1.24% 0.33% 0.33% 0.01% 2.34% 53.90% 6.88% 60.78% 25.54% 1.27% 0.19% 0.00% 0.00% 2.08%	2000-20 Amount [\$] 123,165,443 2,953,654 42,025,877 51,202 580,431,850 7,391,342,524 460,315,086 7,851,657,610 3,435,558,577 172,698,910 20,254,465 3,906 497,560 305,791,331	01 Percent of total 0.92% 0.02% 0.31% 0.00% 4.31% 54.95% 3.42% 58.37% 25.54% 1.28% 0.15% 0.00% 0.00% 2.27%	Fiscal Ye 2001-20(Amount [\$] 104,750,885 26,579,102 41,531,347 1,855 446,270,680 7,134,629,832 409,322,540 7,543,952,372 3,705,769,832 174,644,725 13,390,362 518,887 340,785,358	ar Percent of total 0.78% 0.20% 0.31% 0.00% 3.30% 52.81% 3.03% 55.84% 27.43% 1.29% 0.10% - 0.00% 2.52%	2002-20(Amount [\$] 112,504,407 44,721,244 41,998,713 - 429,128,005 7,088,526,873 840,499,824 7,929,026,697 3,922,821,877 170,896,552 19,304,091 - 379,551 408,873,355	3 Percent of total 0.79% 0.31% 0.29% - 3.01% 49.76% 5.90% 55.66% 27.54% 1.20% 0.14% - 0.00% 2.87%	2003-200 Amount [\$] 128,479,443 41,615,694 43,732,769 - 445,294,486 7,509,898,086 776,964,847 8,286,862,932 4,222,201,842 182,392,509 16,630,438 - 527,447 423,405,050	4 Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82% 5.15% 54.98% 28.01% 1.21% 0.11% - 0.00% 2.81%
Sources of revenue Estate (Inheritance) Tax Privilege License Tax Tobacco Products Tax Soft Drink Tax Franchise Tax Income Taxes: Individual Income Tax Corporate Income Tax Total income taxes Sales and Use Tax Alcoholic Beverage Tax Gift Tax Intangibles Tax Freight Car Lines Tax Insurance Tax Piped Natural Gas Tax	1999-200 Amount [\$] 163,327,319 43,828,822 43,663,205 1,285,949 306,979,197 7,080,106,177 903,241,974 7,983,348,151 3,354,897,708 166,372,353 25,085,473 18,703 444,094	0 Percent of total 1.24% 0.33% 0.33% 0.01% 2.34% 53.90% 6.88% 60.78% 25.54% 1.27% 0.19% 0.00% 2.08%	2000-20 Amount [\$] 123,165,443 2,953,654 42,025,877 51,202 580,431,850 7,391,342,524 460,315,086 7,851,657,610 3,435,558,577 172,698,910 20,254,465 3,906 497,560	01 Percent of total 0.92% 0.02% 0.31% 0.00% 4.31% 54.95% 3.42% 58.37% 25.54% 1.28% 0.15% 0.00% 0.00% 2.27%	Fiscal Ye 2001-20(Amount [\$] 104,750,885 26,579,102 41,531,347 1,855 446,270,680 7,134,629,832 409,322,540 7,543,952,372 3,705,769,832 174,644,725 13,390,362 518,887	ar Percent of total 0.78% 0.20% 0.31% 0.00% 3.30% 52.81% 3.03% 55.84% 27.43% 1.29% 0.10% - 0.00% 2.52%	2002-20(Amount [\$] 112,504,407 44,721,244 41,998,713 429,128,005 7,088,526,873 840,499,824 7,929,026,697 3,922,821,877 170,896,552 19,304,091 - 379,551	3 Percent of total 0.79% 0.31% 0.29% 3.01% 49.76% 5.90% 55.66% 27.54% 1.20% 0.14% - 0.00%	2003-200 Amount [\$] 128,479,443 41,615,694 43,732,769 - 445,294,486 7,509,898,086 776,964,847 8,286,862,932 4,222,201,842 182,392,509 16,630,438 - 527,447	4 Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82% 5.15% 54.98% 28.01% 1.21% 0.11% - 0.00% 2.81%
Sources of revenue Estate (Inheritance) Tax Privilege License Tax Tobacco Products Tax Soft Drink Tax Franchise Tax Income Taxes: Individual Income Tax Corporate Income Tax Total income taxes Sales and Use Tax Alcoholic Beverage Tax Gift Tax Intangibles Tax Freight Car Lines Tax Insurance Tax Piped Natural Gas Tax Real Estate Conveyance Tax	1999-200 Amount [\$] 163,327,319 43,828,822 43,663,205 1,285,949 306,979,197 7,080,106,177 903,241,974 7,983,348,151 3,354,897,708 166,372,353 25,085,473 18,703 444,094 273,367,118	0 Percent of total 1.24% 0.33% 0.33% 0.01% 2.34% 53.90% 6.88% 60.78% 25.54% 1.27% 0.19% 0.00% 0.00% 2.08%	2000-20 Amount [\$] 123,165,443 2,953,654 42,025,877 51,202 580,431,850 7,391,342,524 460,315,086 7,851,657,610 3,435,558,577 172,698,910 20,254,465 3,906 497,560 305,791,331	01 Percent of total 0.92% 0.02% 0.31% 0.00% 4.31% 54.95% 3.42% 58.37% 25.54% 1.28% 0.15% 0.00% 0.00% 2.27%	Fiscal Ye 2001-20(Amount [\$] 104,750,885 26,579,102 41,531,347 1,855 446,270,680 7,134,629,832 409,322,540 7,543,952,372 3,705,769,832 174,644,725 13,390,362 518,887 340,785,358 40,949,924	ar Percent of total 0.78% 0.20% 0.31% 0.00% 3.30% 52.81% 3.03% 55.84% 27.43% 1.29% 0.10% 2.52% 0.30% -	2002-20(Amount [\$] 112,504,407 44,721,244 41,998,713 - 429,128,005 7,088,526,873 840,499,824 7,929,026,697 3,922,821,877 170,896,552 19,304,091 - 379,551 408,873,355	3 Percent of total 0.79% 0.31% 0.29% - 3.01% 49.76% 5.90% 55.66% 27.54% 1.20% 0.14% - 0.00% 2.87%	2003-200 Amount [\$] 128,479,443 41,615,694 43,732,769 - 445,294,486 7,509,898,086 776,964,847 8,286,862,932 4,222,201,842 182,392,509 16,630,438 - 527,447 423,405,050	4 Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82% 5.15% 54.98% 28.01% 1.21% 0.11% - 0.00% 2.81%
Sources of revenue Estate (Inheritance) Tax Privilege License Tax Tobacco Products Tax Soft Drink Tax Franchise Tax Income Taxes: Individual Income Tax Corporate Income Tax Total income taxes Sales and Use Tax Alcoholic Beverage Tax Gift Tax Intangibles Tax Freight Car Lines Tax Insurance Tax Piped Natural Gas Tax Real Estate Conveyance Tax White Goods Disposal Tax	1999-200 Amount [\$] 163,327,319 43,828,822 43,663,205 1,285,949 306,979,197 7,080,106,177 903,241,974 7,983,348,151 3,354,897,708 166,372,353 25,085,473 18,703 444,094 273,367,118	0 Percent of total 1.24% 0.33% 0.33% 0.01% 2.34% 53.90% 6.88% 60.78% 25.54% 1.27% 0.19% 0.00% 0.00% 2.08%	2000-20 Amount [\$] 123,165,443 2,953,654 42,025,877 51,202 580,431,850 7,391,342,524 460,315,086 7,851,657,610 3,435,558,577 172,698,910 20,254,465 3,906 497,560 305,791,331	01 Percent of total 0.92% 0.02% 0.31% 0.00% 4.31% 54.95% 3.42% 58.37% 25.54% 1.28% 0.15% 0.00% 0.00% 2.27%	Fiscal Ye 2001-20(Amount [\$] 104,750,885 26,579,102 41,531,347 1,855 446,270,680 7,134,629,832 409,322,540 7,543,952,372 3,705,769,832 174,644,725 13,390,362 518,887 340,785,358 40,949,924 - 1,841,220	ar Percent of total 0.78% 0.20% 0.31% 0.00% 3.30% 52.81% 3.03% 55.84% 27.43% 1.29% 0.10% - 0.00% 2.52% 0.30% - 0.01%	2002-20(Amount [\$] 112,504,407 44,721,244 41,998,713 - 429,128,005 7,088,526,873 840,499,824 7,929,026,697 3,922,821,877 170,896,552 19,304,091 - 379,551 408,873,355	3 Percent of total 0.79% 0.31% 0.29% - 3.01% 49.76% 5.90% 55.66% 27.54% 1.20% 0.14% - 0.00% 2.87%	2003-200 Amount [\$] 128,479,443 41,615,694 43,732,769 - 445,294,486 7,509,898,086 776,964,847 8,286,862,932 4,222,201,842 182,392,509 16,630,438 - 527,447 423,405,050	4 Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82% 5.15% 54.98% 28.01% 1.21% 0.11% - 0.00% 2.81%
Sources of revenue Estate (Inheritance) Tax Privilege License Tax Tobacco Products Tax Soft Drink Tax Franchise Tax Income Taxes: Individual Income Tax Corporate Income Tax Total income taxes Sales and Use Tax Alcoholic Beverage Tax Gift Tax Intangibles Tax Freight Car Lines Tax Freight Car Lines Tax Piped Natural Gas Tax Real Estate Conveyance Tax White Goods Disposal Tax Scrap Tire Disposal Tax	1999-200 Amount [\$] 163,327,319 43,828,822 43,663,205 1,285,949 306,979,197 7,080,106,177 903,241,974 7,983,348,151 3,354,897,708 166,372,353 25,085,473 18,703 444,094 273,367,118	0 Percent of total 1.24% 0.33% 0.33% 0.01% 2.34% 53.90% 6.88% 60.78% 25.54% 1.27% 0.19% 0.00% 0.00% 2.08%	2000-20 Amount [\$] 123,165,443 2,953,654 42,025,877 51,202 580,431,850 7,391,342,524 460,315,086 7,851,657,610 3,435,558,577 172,698,910 20,254,465 3,906 497,560 305,791,331	01 Percent of total 0.92% 0.02% 0.31% 0.00% 4.31% 54.95% 3.42% 58.37% 25.54% 1.28% 0.15% 0.00% 0.00% 2.27%	Fiscal Ye 2001-20(Amount [\$] 104,750,885 26,579,102 41,531,347 1,855 446,270,680 7,134,629,832 409,322,540 7,543,952,372 3,705,769,832 174,644,725 13,390,362 518,887 340,785,358 40,949,924	ar Percent of total 0.78% 0.20% 0.31% 0.00% 3.30% 52.81% 3.03% 55.84% 27.43% 1.29% 0.10% - 0.00% 2.52% 0.30% - 0.01%	2002-20(Amount [\$] 112,504,407 44,721,244 41,998,713 - 429,128,005 7,088,526,873 840,499,824 7,929,026,697 3,922,821,877 170,896,552 19,304,091 - 379,551 408,873,355	3 Percent of total 0.79% 0.31% 0.29% - 3.01% 49.76% 5.90% 55.66% 27.54% 1.20% 0.14% - 0.00% 2.87%	2003-200 Amount [\$] 128,479,443 41,615,694 43,732,769 - 445,294,486 7,509,898,086 776,964,847 8,286,862,932 4,222,201,842 182,392,509 16,630,438 - 527,447 423,405,050	4 Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82% 5.15% 54.98% 28.01% 1.21% 0.11% - 0.00% 2.81%
Sources of revenue Estate (Inheritance) Tax Privilege License Tax Tobacco Products Tax Soft Drink Tax Franchise Tax Income Taxes: Individual Income Tax Corporate Income Tax Total income taxes Sales and Use Tax Alcoholic Beverage Tax Gift Tax Intangibles Tax Freight Car Lines Tax Freight Car Lines Tax Real Estate Conveyance Tax White Goods Disposal Tax Scrap Tire Disposal Tax Manufacturing Tax*	1999-200 Amount [\$] 163,327,319 43,828,822 43,663,205 1,285,949 306,979,197 7,080,106,177 903,241,974 7,983,348,151 3,354,897,708 166,372,353 25,085,473 18,703 444,094 273,367,118	0 Percent of total 1.24% 0.33% 0.33% 0.01% 2.34% 53.90% 6.88% 60.78% 25.54% 1.27% 0.19% 0.00% 0.00% 2.08%	2000-20 Amount [\$] 123,165,443 2,953,654 42,025,877 51,202 580,431,850 7,391,342,524 460,315,086 7,851,657,610 3,435,558,577 172,698,910 20,254,465 3,906 497,560 305,791,331	01 Percent of total 0.92% 0.02% 0.31% 0.00% 4.31% 54.95% 3.42% 58.37% 25.54% 1.28% 0.15% 0.00% 0.00% 2.27%	Fiscal Ye 2001-20(Amount [\$] 104,750,885 26,579,102 41,531,347 1,855 446,270,680 7,134,629,832 409,322,540 7,543,952,372 3,705,769,832 174,644,725 13,390,362 518,887 340,785,358 40,949,924 - 1,841,220	ar Percent of total 0.78% 0.20% 0.31% 0.00% 3.30% 52.81% 3.03% 55.84% 27.43% 1.29% 0.10% - 0.00% 2.52% 0.30% - 0.01%	2002-20(Amount [\$] 112,504,407 44,721,244 41,998,713 - 429,128,005 7,088,526,873 840,499,824 7,929,026,697 3,922,821,877 170,896,552 19,304,091 - 379,551 408,873,355	3 Percent of total 0.79% 0.31% 0.29% - 3.01% 49.76% 5.90% 55.66% 27.54% 1.20% 0.14% - 0.00% 2.87%	2003-200 Amount [\$] 128,479,443 41,615,694 43,732,769 - 445,294,486 7,509,898,086 776,964,847 8,286,862,932 4,222,201,842 182,392,509 16,630,438 - 527,447 423,405,050	4 Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82% 5.15% 54.98% 28.01% 1.21% 0.11% - 0.00% 2.81%
Sources of revenue Estate (Inheritance) Tax Privilege License Tax Tobacco Products Tax Soft Drink Tax Franchise Tax Income Taxes: Individual Income Tax Corporate Income Tax Total income taxes Sales and Use Tax Alcoholic Beverage Tax Gift Tax Freight Car Lines Tax Freight Car Lines Tax Piped Natural Gas Tax Real Estate Conveyance Tax White Goods Disposal Tax Manufacturing Tax* Solid Waste Disposal Tax	1999-200 Amount [\$] 163,327,319 43,828,822 43,663,205 1,285,949 306,979,197 7,080,106,177 903,241,974 7,983,348,151 3,354,897,708 166,372,353 25,085,473 18,703 444,094 273,367,118 27,715,136	0 Percent of total 1.24% 0.33% 0.33% 0.01% 2.34% 53.90% 6.88% 60.78% 25.54% 1.27% 0.19% 0.00% 0.20% 0.20% 0.21%	2000-20 Amount [\$] 123,165,443 2,953,654 42,025,877 51,202 580,431,850 7,391,342,524 460,315,086 7,851,657,610 3,435,558,577 172,698,910 20,254,465 3,906 497,560 305,791,331 37,212,997 - -	01 Percent of total 0.92% 0.02% 0.31% 0.00% 4.31% 54.95% 3.42% 58.37% 25.54% 1.28% 0.15% 0.00% 0.20% 0.27% 0.28% - -	Fiscal Ye 2001-20(Amount [\$] 104,750,885 26,579,102 41,531,347 1,855 446,270,680 7,134,629,832 409,322,540 7,543,952,372 3,705,769,832 174,644,725 13,390,362 518,887 340,785,358 40,949,924	ar Percent of total 0.78% 0.20% 0.31% 0.00% 3.30% 52.81% 3.03% 55.84% 27.43% 1.29% 0.10% 0.00% 2.52% 0.30% - 0.01% 0.02% -	2002-20(Amount [\$] 112,504,407 44,721,244 41,998,713 429,128,005 7,088,526,873 840,499,824 7,929,026,697 3,922,821,877 170,896,552 19,304,091 379,551 408,873,355 36,853,402	3 Percent of total 0.79% 0.31% 0.29% - 3.01% 49.76% 55.66% 27.54% 1.20% 0.14% 0.00% 2.87% 0.26%	2003-200 Amount [\$] 128,479,443 41,615,694 43,732,769 - 445,294,486 7,509,898,086 776,964,847 8,286,862,932 4,222,201,842 182,392,509 16,630,438 - 527,447 423,405,050 38,994,881 - -	4 Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82% 5.15% 54.98% 28.01% 1.21% 0.11% - 0.00% 2.81% 0.26% - - - - - - - - - - - - -
Sources of revenue Estate (Inheritance) Tax Privilege License Tax Tobacco Products Tax Soft Drink Tax Franchise Tax Income Taxes: Individual Income Tax Corporate Income Tax Total income taxes Sales and Use Tax Alcoholic Beverage Tax Gift Tax Intangibles Tax Freight Car Lines Tax Freight Car Lines Tax Piped Natural Gas Tax Real Estate Conveyance Tax White Goods Disposal Tax Solid Waste Disposal Tax Miscellaneous Tax Receipts	1999-200 Amount [\$] 163,327,319 43,828,822 43,663,205 1,285,949 306,979,197 7,080,106,177 903,241,974 7,983,348,151 3,354,897,708 166,372,353 25,085,473 18,703 444,094 273,367,118 27,715,136 - - - - - - - - - - - - -	0 Percent of total 1.24% 0.33% 0.33% 0.01% 2.34% 53.90% 6.88% 60.78% 25.54% 1.27% 0.19% 0.00% 2.08% 0.21% - - - 0.00%	2000-20 Amount [\$] 123,165,443 2,953,654 42,025,877 51,202 580,431,850 7,391,342,524 460,315,086 7,851,657,610 3,435,558,577 172,698,910 20,254,465 3,906 497,560 305,791,331 37,212,997 - - - - 756,029	01 Percent of total 0.92% 0.02% 0.31% 0.00% 4.31% 54.95% 3.42% 58.37% 25.54% 1.28% 0.15% 0.00% 0.20% 0.27% 0.00% 0.28% - - 0.01%	Fiscal Ye 2001-20(Amount [\$] 104,750,885 26,579,102 41,531,347 1,855 446,270,680 7,134,629,832 409,322,540 7,543,952,372 3,705,769,832 174,644,725 13,390,362 518,887 340,785,358 40,949,924 - 1,841,220 2,922,488 - 751,977	ar Percent of total 0.78% 0.20% 0.31% 0.00% 3.30% 52.81% 3.03% 55.84% 27.43% 1.29% 0.10% 0.30% - 0.00% 0.30% - 0.01%	2002-20(Amount [\$] 112,504,407 44,721,244 41,998,713 - 429,128,005 7,088,526,873 840,499,824 7,929,026,697 3,922,821,877 170,896,552 19,304,091 - 379,551 408,873,355 36,853,402 - - - - - 722,893	3 Percent of total 0.79% 0.31% 0.29% - 3.01% 49.76% 55.66% 27.54% 1.20% 0.14% - 0.00% - - 0.00%	2003-200 Amount [\$] 128,479,443 41,615,694 43,732,769 445,294,486 7,509,898,086 776,964,847 8,286,862,932 4,222,201,842 182,392,509 16,630,438 - 527,447 423,405,050 38,994,881 - - - 589,383	4 Percent of total 0.85% 0.28% 0.29% 2.95% 49.82% 5.15% 54.98% 28.01% 1.21% 0.11% - 0.00% 2.81% 0.26% - - - 0.00%
Sources of revenue Estate (Inheritance) Tax Privilege License Tax Tobacco Products Tax Soft Drink Tax Franchise Tax Income Taxes: Individual Income Tax Corporate Income Tax Total income taxes Sales and Use Tax Alcoholic Beverage Tax Gift Tax Freight Car Lines Tax Freight Car Lines Tax Piped Natural Gas Tax Real Estate Conveyance Tax White Goods Disposal Tax Manufacturing Tax* Solid Waste Disposal Tax	1999-200 Amount [\$] 163,327,319 43,828,822 43,663,205 1,285,949 306,979,197 7,080,106,177 903,241,974 7,983,348,151 3,354,897,708 166,372,353 25,085,473 18,703 444,094 273,367,118 27,715,136	0 Percent of total 1.24% 0.33% 0.33% 0.01% 2.34% 53.90% 6.88% 60.78% 25.54% 1.27% 0.19% 0.00% 0.20% 0.20% 0.21%	2000-20 Amount [\$] 123,165,443 2,953,654 42,025,877 51,202 580,431,850 7,391,342,524 460,315,086 7,851,657,610 3,435,558,577 172,698,910 20,254,465 3,906 497,560 305,791,331 37,212,997 - -	01 Percent of total 0.92% 0.02% 0.31% 0.00% 4.31% 54.95% 3.42% 58.37% 25.54% 1.28% 0.15% 0.00% 0.28%	Fiscal Ye 2001-20(Amount [\$] 104,750,885 26,579,102 41,531,347 1,855 446,270,680 7,134,629,832 409,322,540 7,543,952,372 3,705,769,832 174,644,725 13,390,362 518,887 340,785,358 40,949,924	ar Percent of total 0.78% 0.20% 0.31% 0.00% 3.30% 52.81% 3.03% 55.84% 27.43% 1.29% 0.10% 0.00% 2.52% 0.30% - 0.01% 0.02% -	2002-20(Amount [\$] 112,504,407 44,721,244 41,998,713 429,128,005 7,088,526,873 840,499,824 7,929,026,697 3,922,821,877 170,896,552 19,304,091 379,551 408,873,355 36,853,402	3 Percent of total 0.79% 0.31% 0.29% - 3.01% 49.76% 55.66% 27.54% 1.20% 0.14% 0.00% 2.87% 0.26%	2003-200 Amount [\$] 128,479,443 41,615,694 43,732,769 - 445,294,486 7,509,898,086 776,964,847 8,286,862,932 4,222,201,842 182,392,509 16,630,438 - 527,447 423,405,050 38,994,881 - -	4 Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82% 5.15% 54.98% 28.01% 1.21% 0.11% - 0.00% 2.81% 0.26% - - - - - - - - - - - - -

TABLE 2. -Continued

	Fiscal Year									
	2004-2005		2005-2006		2006-2007		2007-2008		2008-20	09
	Amount	Percent								
Sources of revenue	[\$]	of total								
Estate (Inheritance) Tax	135,211,344	0.83%	133,379,473	0.75%	161,586,810	0.83%	158,764,850	0.80%	104,256,014	0.54%
Privilege License Tax	44,992,019	0.28%	45,569,504	0.25%	46,277,585	0.24%	56,309,007	0.28%	37,515,608	0.20%
Tobacco Products Tax	42,981,044	0.26%	171,636,758	0.96%	241,174,320	1.24%	237,377,533	1.20%	227,056,891	1.19%
Soft Drink Tax	-	-	-	-	-	-	-	-	-	-
Franchise Tax	498,681,391	3.05%	477,055,108	2.67%	531,412,140	2.73%	574,460,805	2.90%	651,938,670	3.41%
Income Taxes:										
Individual Income Tax	8,409,288,618	51.51%	9,400,167,970	52.59%	10,507,966,531	54.00%	10,902,299,190	55.00%	9,470,172,885	49.46%
Corporate Income Tax	1,193,529,164	7.31%	1,204,102,940	6.74%	1,451,399,198	7.46%	1,111,668,852	5.61%	835,544,512	4.36%
Total income taxes	9,602,817,782	58.82%	10,604,270,911	59.33%	11,959,365,728	61.46%	12,013,968,042	60.60%	10,305,717,397	53.83%
Sales and Use Tax	4,477,159,178	27.42%	4,893,911,220	27.38%	4,995,570,841	25.67%	4,981,673,149	25.13%	4,677,947,376	24.43%
Alcoholic Beverage Tax	189,308,658	1.16%	200,845,242	1.12%	212,608,231	1.09%	225,125,416	1.14%	228,458,572	1.19%
Gift Tax	18,896,837	0.12%	16,237,070	0.09%	15,641,779	0.08%	17,354,083	0.09%	12,291,039	0.06%
Intangibles Tax	-	-	-	-	-	-	-	-	-	-
Freight Car Lines Tax	351,890	0.00%	269,931	0.00%	324,535	0.00%	278,555	0.00%	183,472	0.00%
Insurance Tax	431,664,202	2.64%	431,729,295	2.42%	475,545,413	2.44%	492,698,607	2.49%	466,601,945	2.44%
Piped Natural Gas Tax	35,081,603	0.21%	33,654,268	0.19%	36,057,204	0.19%	36,476,388	0.18%	34,240,028	0.18%
Real Estate Conveyance Tax	-	-	-	-	-	-	-	-	-	-
White Goods Disposal Tax	-	-	-	-	-	-	-	-	-	-
Scrap Tire Disposal Tax	-	-	-	-	-	-	-	-	-	-
Manufacturing Tax*	-	-	11,951,991	0.07%	36,558,780	0.19%	37,748,630	0.19%	32,865,620	0.17%
Solid Waste Disposal Tax	-	-	-	-	-	-	-	-	-	-
Miscellaneous Tax Receipts	411,955		5,032	0.00%	2,987	0.00%	2,852	0.00%	6,402	0.00%
Total Tax Revenue	15,477,557,903	94.80%	17,020,515,803	95.22%	18,712,126,352	96.16%	18,832,237,918	95.00%	16,779,079,034	87.64%
Total Non-tax Revenue & Transfers.	848,923,661	5.20%	853,832,727	4.78%	747,904,898	3.84%	991,845,829	5.00%	2,366,598,932	12.36%
Total General Fund Revenue	16,326,481,563	100.00%	17,874,348,531	100.00%	19,460,031,250	100.00%	19,824,083,747	100.00%	19,145,677,966	100.00%

Detail may not add to totals due to rounding.

Amounts shown are collections credited to the General Fund after deduction of local shares of utility franchise, piped natural gas excise, beverage, telecommunications, video programming, and intangibles taxes; certain reimbursements to local governments; and transfers to special funds.

The intangibles tax was repealed effective for taxable years beginning on or after January 1, 1995.

Effective July 1, 1996, the statute pertaining to the real estate conveyance tax was rewritten to delete the crediting of proceeds to the General Fund, instead allocating 25% of the proceeds to the Natural Heritage Trust Fund and the remaining 75% to the Parks and Recreation Trust Fund. The inheritance tax was repealed effective January 1, 1999, and applied to the estates of decedents dying on or after that date; the estate tax was retained.

Effective <u>July 1, 1999</u>, sales of piped natural gas became exempt from sales taxes and franchise tax and became subject to the piped natural gas excise tax. Effective <u>July 1, 1999</u>, the soft drink tax was repealed.

For fiscal year 2001-02, certain portions of the white goods disposal tax and scrap tire disposal tax were required to be credited to the General Fund. *<u>Manufacturing Fuel and Certain Machinery and Equipment Tax</u>. Effective <u>January 1, 2006</u>, transactions of certain machinery and equipment and manufacturing fuel were exempted from State sales and use taxes imposed on the seller and, concurrently, made subject to a privilege tax imposed on the purchaser.

Refer to tables and charts of the various taxes for details pertaining to tax rates, tax structure, and other information affecting collections.