TABLE 2. STATE GENERAL FUND: TAX REVENUES BY SOURCE

Percent Per		Fiscal Year										
Sources of revenue Si		1997-199				98-1999 1999-2000			2000-2001			
State Tax.		Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	
Privilege License Tax.	Sources of revenue	[\$]	of total	[\$]	of total	[\$]	of total	[\$]	of total	[\$]	of total	
Total Income Tax	Estate Tax	138,124,663	1.18%	169,935,220	1.33%	163,327,319	1.24%	123,165,443	0.92%	104,750,885	0.78%	
Total Income Tax	Privilege License Tax	36,648,113	0.31%	27,588,260	0.22%	43,828,822	0.33%	2,953,654	0.02%	26,579,102	0.20%	
Franchic Tax			0.40%	44,852,542	0.35%	43,663,205	0.33%	42,025,877	0.31%	41,531,347	0.31%	
Individual Income Taxx	Soft Drink Tax	23,078,645	0.20%	12,349,253	0.10%	1,285,949	0.01%	51,202	0.00%	1,855	0.00%	
Individual Income Taxx	Franchise Tax	407,256,555	3.47%					580,431,850	4.31%	· · · · · · · · · · · · · · · · · · ·		
Total income tax	Income Taxes:	, ,		, ,		, ,		, ,		, ,		
Total income taxs	Individual Income Tax	6,028,870,217	51.41%	6,606,500,278	51.88%	7,080,106,177	53.90%	7,391,342,524	54.95%	7,134,629,832	52.81%	
Total income taxes	Corporate Income Tax	1 ' ' ' '				903,241,974	6.88%					
Sales and Use Tax.	-			7,455,009,947		, ,		, , , , , , , , , , , , , , , , , , ,				
Alcoholic Beverage Tax												
Gift Tax. 20,640,224 0,18% 19,334,909 0,15% 25,085,473 0,10% 20,254,465 0,15% 13,300,362 0,10% 11,000%								<i>' ' '</i>	i			
Intagibles Tax								, ,		/ /		
Freight Car Lines Tax.						, ,			i	13,390,362	0.10%	
Priped Natural Gas Tax				· · · · · · · · · · · · · · · · · · ·		′		/		- 	0.000/	
Price Pri												
Real Estate Conveyance Tax* White Goods Disposal Tax* Solid Waste Disposal Tax*			2.42%	291,230,879	2.29%	· · · ·						
Scrap Tire Disposal Tax**	•		-	-	-	27,715,136	0.21%	37,212,997	0.28%	40,949,924	0.30%	
Scrap Tire Disposal Tax*		-	-	-	-	-	-	-	-	-	-	
Manufacturing Tax+ Solid Waste Disposal Tax. Miscellancous Tax Receipts 655,945 0.01% 671,264 0.01% 645,279 0.00% 756,029 0.01% 751,977 0.01%	•	- i	-	- 1	-	- 1	-	-	-			
Solid Waste Disposal Tax.		- }	-	-	-	-	-	-	-	2,922,488	0.02%	
Miscellaneous Tax Receipts. 655,945 0.01% 671,264 0.01% 645,279 0.00% 756,029 0.01% 751,977 0.01% Total Tax Revenue. 11,092,446,520 94,59% 11,962,630,904 93,97% 12,390,978,509 94,34% 12,573,059,410 93,47% 12,444,661,014 92,11% Total General Fund Revenue 11,727,128,530 100.00% 12,733,720,626 100.00% 13,134,909,845 100.00% 13,451,860,973 100.00% 13,510,005,392 100.00% Fiscal Year Courses of revenue [8] 2003-2004 2004-2005 2005-2006 2006-2007 Estate Tax 112,504,407 0.79% 128,479,443 0.68% 15,211,344 0.83% 133,379,473 0.75% 161,586,810 0.83% Privilege License Tax 44,721,244 0.31% 41,615,694 0.28% 44,92,019 0.28% 45,569,504 0.25% 46,277,585 0.24% Tobacco Products Tax 41,998,713 0.29% 43,732,769 0.29% 42,981,0	e	- i	-	-	-	-	-	-	-	-	-	
Total Tax Revenue & Transfers 11,092,446,520 94,59% 11,965,263,904 93.97% 12,390,978,509 94,34% 12,573,059,410 93.47% 12,444,661,014 92,11% 70 total Non-tax Revenue & Transfers 634,682,010 5.41% 768,456,722 6.03% 743,931,336 5.66% 878,801,563 6.53% 1,065,344,378 7.89% 70 total General Fund Revenue 11,727,128,530 100.00% 12,733,720,626 100.00% 13,134,909,845 100.00% 13,451,860,973 100.00% 13,510,005,392 100.00% 10,00		- 1	-	-	-	-	-	-	-	-	-	
Total Non-tax Revenue & Transfers Total General Fund Revenue Transfers				- , -		, -				/		
Total General Fund Revenue 11,727,128,530 100.00% 12,733,720,626 100.00% 13,134,909,845 100.00% 13,451,860,973 100.00% 13,510,005,392 100.00%										/ / /		
Sources of revenue Revent Sources of revenue Sources of		, ,								1,.		
Sources of revenue	Total General Fund Revenue	11,727,128,530	100.00%	12,733,720,626	100.00%			13,451,860,973	100.00%	13,510,005,392	100.00%	
Amount Sources of revenue						T3* 1 T7						
Sources of revenue S of total Of total		2002 200	2	2002 200	4			2005 200	06	2006 200	0.7	
Estate Tax						2004-20	05					
Privilege License Tax	Sauress of revenue	Amount	Percent	Amount	Percent	2004-20 Amount	05 Percent	Amount	Percent	Amount	Percent	
Tobacco Products Tax		Amount [\$]	Percent of total	Amount [\$]	Percent of total	2004-20 Amount [\$]	05 Percent of total	Amount [\$]	Percent of total	Amount [\$]	Percent of total	
Soft Drink Tax	Estate Tax	Amount [\$] 112,504,407	Percent of total 0.79%	Amount [\$] 128,479,443	Percent of total 0.85%	2004-20 Amount [\$] 135,211,344	Percent of total 0.83%	Amount [\$] 133,379,473	Percent of total 0.75%	Amount [\$] 161,586,810	Percent of total 0.83%	
Franchise Tax	Estate Tax Privilege License Tax	Amount [\$] 112,504,407 44,721,244	Percent of total 0.79% 0.31%	Amount [\$] 128,479,443 41,615,694	Percent of total 0.85% 0.28%	2004-20 Amount [\$] 135,211,344 44,992,019	05 Percent of total 0.83% 0.28%	Amount [\$] 133,379,473 45,569,504	Percent of total 0.75% 0.25%	Amount [\$] 161,586,810 46,277,585	Percent of total 0.83% 0.24%	
Income Taxes: 7,088,526,873 49.76% 7,509,898,086 49.82% 8,409,288,618 51.51% 9,400,167,970 52.59% 10,507,966,531 54.00% Corporate Income Tax. 840,499,824 5.90% 776,964,847 5.15% 1,193,529,164 7.31% 1,204,102,940 6.74% 1,451,399,198 7.46% Total income taxes. 7,929,026,697 55.66% 8,286,862,932 54.98% 9,602,817,782 58.82% 10,604,270,911 59.33% 11,959,365,728 61.46% Sales and Use Tax. 3,922,821,877 27.54% 4,222,201,842 28.01% 4,477,159,178 27.42% 4,893,911,220 27.38% 4,995,570,841 25.67% Alcoholic Beverage Tax. 170,896,552 1.20% 182,392,509 1.21% 189,308,658 1.16% 200,845,242 1.12% 212,608,231 1.09% Gift Tax. 19,304,091 0.14% 16,630,438 0.11% 18,896,837 0.12% 16,237,070 0.09% 15,641,779 0.08% Insurance Tax. 408,873,355 2.87% 423,4	Estate Tax	Amount [\$] 112,504,407 44,721,244	Percent of total 0.79% 0.31%	Amount [\$] 128,479,443 41,615,694	Percent of total 0.85% 0.28%	2004-20 Amount [\$] 135,211,344 44,992,019	05 Percent of total 0.83% 0.28%	Amount [\$] 133,379,473 45,569,504	Percent of total 0.75% 0.25%	Amount [\$] 161,586,810 46,277,585	Percent of total 0.83% 0.24%	
Individual Income Tax. 7,088,526,873 49.76% 7,509,898,086 49.82% 8,409,288,618 51.51% 9,400,167,970 52.59% 10,507,966,531 54.00% Corporate Income Tax. 840,499,824 5.90% 776,964,847 5.15% 1,193,529,164 7.31% 1,204,102,940 6.74% 1,451,399,198 7.46% Total income taxes. 7,929,026,697 55.66% 8,286,862,932 54.98% 9,602,817,782 58.82% 10,604,270,911 59.33% 11,959,365,728 61.46% Sales and Use Tax. 3,922,821,877 27.54% 4,222,201,842 28.01% 4,477,159,178 27.42% 4,893,911,220 27.38% 4,995,570,841 25.67% Alcoholic Beverage Tax. 170,896,552 1.20% 182,392,509 1.21% 189,308,658 1.16% 200,845,242 1.12% 212,608,231 1.09% Gift Tax. 19,304,091 0.14% 16,630,438 0.11% 18,896,837 0.12% 16,237,070 0.09% 15,641,779 0.08% Intangibles Tax. - - - - - - - - - - -<	Estate Tax	Amount [\$] 112,504,407 44,721,244 41,998,713	Percent of total 0.79% 0.31% 0.29%	Amount [\$] 128,479,443 41,615,694 43,732,769	Percent of total 0.85% 0.28% 0.29%	2004-20 Amount [\$] 135,211,344 44,992,019 42,981,044	05 Percent of total 0.83% 0.28% 0.26%	Amount [\$] 133,379,473 45,569,504 171,636,758	Percent of total 0.75% 0.25% 0.96%	Amount [\$] 161,586,810 46,277,585 241,174,320	Percent of total 0.83% 0.24% 1.24%	
Corporate Income Tax. 840,499,824 5.90% 776,964,847 5.15% 1,193,529,164 7.31% 1,204,102,940 6.74% 1,451,399,198 7.46% Total income taxes. 7,929,026,697 55.66% 8,286,862,932 54.98% 9,602,817,782 58.82% 10,604,270,911 59.33% 11,959,365,728 61.46% Sales and Use Tax. 3,922,821,877 27.54% 4,222,201,842 28.01% 4,477,159,178 27.42% 4,893,911,220 27.38% 4,995,570,841 25.67% Alcoholic Beverage Tax. 170,896,552 1.20% 182,392,509 1.21% 189,308,658 1.16% 200,845,242 1.12% 212,608,231 1.09% Gift Tax. 19,304,091 0.14% 16,630,438 0.11% 18,896,837 0.12% 16,237,070 0.09% 15,641,779 0.08% Intangibles Tax. -	Estate Tax Privilege License Tax. Tobacco Products Tax. Soft Drink Tax. Franchise Tax.	Amount [\$] 112,504,407 44,721,244 41,998,713	Percent of total 0.79% 0.31% 0.29%	Amount [\$] 128,479,443 41,615,694 43,732,769	Percent of total 0.85% 0.28% 0.29%	2004-20 Amount [\$] 135,211,344 44,992,019 42,981,044	05 Percent of total 0.83% 0.28% 0.26%	Amount [\$] 133,379,473 45,569,504 171,636,758	Percent of total 0.75% 0.25% 0.96%	Amount [\$] 161,586,810 46,277,585 241,174,320	Percent of total 0.83% 0.24% 1.24%	
Total income taxes. 7,929,026,697 55.66% 8,286,862,932 54.98% 9,602,817,782 58.82% 10,604,270,911 59.33% 11,959,365,728 61.46% Sales and Use Tax 3,922,821,877 27.54% 4,222,201,842 28.01% 4,477,159,178 27.42% 4,893,911,220 27.38% 4,995,570,841 25.67% Alcoholic Beverage Tax 170,896,552 1.20% 182,392,509 1.21% 189,308,658 1.16% 200,845,242 1.12% 212,608,231 1.09% Gift Tax 19,304,091 0.14% 16,630,438 0.11% 18,896,837 0.12% 16,237,070 0.09% 15,641,779 0.08% Intangibles Tax - <	Estate Tax Privilege License Tax. Tobacco Products Tax. Soft Drink Tax. Franchise Tax. Income Taxes:	Amount [\$] 112,504,407 44,721,244 41,998,713 - 429,128,005	Percent of total 0.79% 0.31% 0.29%	Amount [\$] 128,479,443 41,615,694 43,732,769 - 445,294,486	Percent of total 0.85% 0.28% 0.29% - 2.95%	2004-20 Amount [\$] 135,211,344 44,992,019 42,981,044 - 498,681,391	05 Percent of total 0.83% 0.28% 0.26% - 3.05%	Amount [\$] 133,379,473 45,569,504 171,636,758 - 477,055,108	Percent of total 0.75% 0.25% 0.96% - 2.67%	Amount [\$] 161,586,810 46,277,585 241,174,320 - 531,412,140	Percent of total 0.83% 0.24% 1.24% - 2.73%	
Sales and Use Tax 3,922,821,877 27.54% 4,222,201,842 28.01% 4,477,159,178 27.42% 4,893,911,220 27.38% 4,995,570,841 25.67% Alcoholic Beverage Tax 170,896,552 1.20% 182,392,509 1.21% 189,308,658 1.16% 200,845,242 1.12% 212,608,231 1.09% Gift Tax 19,304,091 0.14% 16,630,438 0.11% 18,896,837 0.12% 16,237,070 0.09% 15,641,779 0.08% Intangibles Tax -<	Estate Tax Privilege License Tax. Tobacco Products Tax. Soft Drink Tax. Franchise Tax. Income Taxes: Individual Income Tax.	Amount [\$] 112,504,407 44,721,244 41,998,713 - 429,128,005 7,088,526,873	Percent of total 0.79% 0.31% 0.29% - 3.01% 49.76%	Amount [\$] 128,479,443 41,615,694 43,732,769 - 445,294,486 7,509,898,086	Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82%	2004-20 Amount [\$] 135,211,344 44,992,019 42,981,044 - 498,681,391 8,409,288,618	05 Percent of total 0.83% 0.28% 0.26% - 3.05% 51.51%	Amount [\$] 133,379,473 45,569,504 171,636,758 - 477,055,108	Percent of total 0.75% 0.25% 0.96% - 2.67%	Amount [\$] 161,586,810 46,277,585 241,174,320 - 531,412,140 10,507,966,531	Percent of total 0.83% 0.24% 1.24% - 2.73%	
Alcoholic Beverage Tax. 170,896,552 1.20% 182,392,509 1.21% 189,308,658 1.16% 200,845,242 1.12% 212,608,231 1.09% Gift Tax. 19,304,091 0.14% 16,630,438 0.11% 18,896,837 0.12% 16,237,070 0.09% 15,641,779 0.08% Intangibles Tax. 379,551 0.00% 527,447 0.00% 351,890 0.00% 269,931 0.00% 324,535 0.00% Insurance Tax. 408,873,355 2.87% 423,405,050 2.81% 431,664,202 2.64% 431,729,295 2.42% 475,545,413 2.44%	Estate Tax Privilege License Tax. Tobacco Products Tax. Soft Drink Tax. Franchise Tax. Income Taxes: Individual Income Tax. Corporate Income Tax.	Amount [\$] 112,504,407 44,721,244 41,998,713 - 429,128,005 7,088,526,873 840,499,824	Percent of total 0.79% 0.31% 0.29% - 3.01% 49.76% 5.90%	Amount [\$] 128,479,443 41,615,694 43,732,769 - 445,294,486 7,509,898,086 776,964,847	Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82% 5.15%	2004-20 Amount [\$] 135,211,344 44,992,019 42,981,044 - 498,681,391 8,409,288,618 1,193,529,164	Percent of total 0.83% 0.28% 0.26% - 3.05% 51.51% 7.31%	Amount [\$] 133,379,473 45,569,504 171,636,758 - 477,055,108 9,400,167,970 1,204,102,940	Percent of total 0.75% 0.25% 0.96% - 2.67% 52.59% 6.74%	Amount [\$] 161,586,810 46,277,585 241,174,320 - 531,412,140 10,507,966,531 1,451,399,198	Percent of total 0.83% 0.24% 1.24% - 2.73% 54.00% 7.46%	
Gift Tax	Estate Tax Privilege License Tax. Tobacco Products Tax. Soft Drink Tax. Franchise Tax. Income Taxes: Individual Income Tax. Corporate Income Tax. Total income taxes.	Amount [\$] 112,504,407 44,721,244 41,998,713 - 429,128,005 7,088,526,873 840,499,824 7,929,026,697	Percent of total 0.79% 0.31% 0.29% - 3.01% 49.76% 5.90% 55.66%	Amount [\$] 128,479,443 41,615,694 43,732,769 - 445,294,486 7,509,898,086 776,964,847 8,286,862,932	Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82% 5.15% 54.98%	2004-20 Amount [\$] 135,211,344 44,992,019 42,981,044 - 498,681,391 8,409,288,618 1,193,529,164 9,602,817,782	Percent of total 0.83% 0.28% 0.26% - 3.05% 51.51% 7.31% 58.82%	Amount [\$] 133,379,473 45,569,504 171,636,758 - 477,055,108 9,400,167,970 1,204,102,940 10,604,270,911	Percent of total 0.75% 0.25% 0.96% - 2.67% 52.59% 6.74% 59.33%	Amount [\$] 161,586,810 46,277,585 241,174,320 - 531,412,140 10,507,966,531 1,451,399,198 11,959,365,728	Percent of total 0.83% 0.24% 1.24% 2.73% 54.00% 7.46% 61.46%	
Intangibles Tax	Estate 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.	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	Percent of total 0.79% 0.31% 0.29% - 3.01% 49.76% 5.90% 55.66% 27.54%	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	Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82% 5.15% 54.98% 28.01%	2004-20 Amount [\$] 135,211,344 44,992,019 42,981,044 - 498,681,391 8,409,288,618 1,193,529,164 9,602,817,782 4,477,159,178	Percent of total 0.83% 0.28% 0.26% - 3.05% 51.51% 7.31% 58.82% 27.42%	Amount [\$] 133,379,473 45,569,504 171,636,758 - 477,055,108 9,400,167,970 1,204,102,940 10,604,270,911 4,893,911,220	Percent of total 0.75% 0.25% 0.96% - 2.67% 52.59% 6.74% 59.33% 27.38%	Amount [\$] 161,586,810 46,277,585 241,174,320 - 531,412,140 10,507,966,531 1,451,399,198 11,959,365,728 4,995,570,841	Percent of total 0.83% 0.24% 1.24% 2.73% 54.00% 7.46% 61.46% 25.67%	
Freight Car Lines Tax. 379,551 0.00% 527,447 0.00% 351,890 0.00% 269,931 0.00% 324,535 0.00% Insurance Tax. 408,873,355 2.87% 423,405,050 2.81% 431,664,202 2.64% 431,729,295 2.42% 475,545,413 2.44%	Estate 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.	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	Percent of total 0.79% 0.31% 0.29% - 3.01% 49.76% 5.90% 55.66% 27.54% 1.20%	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	Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82% 5.15% 54.98% 28.01% 1.21%	2004-20 Amount [\$] 135,211,344 44,992,019 42,981,044 - 498,681,391 8,409,288,618 1,193,529,164 9,602,817,782 4,477,159,178 189,308,658	Percent of total 0.83% 0.28% 0.26% - 3.05% 51.51% 7.31% 58.82% 27.42% 1.16%	Amount [\$] 133,379,473 45,569,504 171,636,758 - 477,055,108 9,400,167,970 1,204,102,940 10,604,270,911 4,893,911,220 200,845,242	Percent of total 0.75% 0.25% 0.96% - 2.67% 52.59% 6.74% 59.33% 27.38% 1.12%	Amount [\$] 161,586,810 46,277,585 241,174,320 - 531,412,140 10,507,966,531 1,451,399,198 11,959,365,728 4,995,570,841 212,608,231	Percent of total 0.83% 0.24% 1.24% - 2.73% 54.00% 7.46% 61.46% 25.67% 1.09%	
Insurance Tax	Estate 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.	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	Percent of total 0.79% 0.31% 0.29% - 3.01% 49.76% 5.90% 55.66% 27.54% 1.20%	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	Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82% 5.15% 54.98% 28.01% 1.21%	2004-20 Amount [\$] 135,211,344 44,992,019 42,981,044 - 498,681,391 8,409,288,618 1,193,529,164 9,602,817,782 4,477,159,178 189,308,658	Percent of total 0.83% 0.28% 0.26% - 3.05% 51.51% 7.31% 58.82% 27.42% 1.16%	Amount [\$] 133,379,473 45,569,504 171,636,758 - 477,055,108 9,400,167,970 1,204,102,940 10,604,270,911 4,893,911,220 200,845,242	Percent of total 0.75% 0.25% 0.96% - 2.67% 52.59% 6.74% 59.33% 27.38% 1.12%	Amount [\$] 161,586,810 46,277,585 241,174,320 - 531,412,140 10,507,966,531 1,451,399,198 11,959,365,728 4,995,570,841 212,608,231	Percent of total 0.83% 0.24% 1.24% - 2.73% 54.00% 7.46% 61.46% 25.67% 1.09%	
	Estate 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.	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	Percent of total 0.79% 0.31% 0.29% - 3.01% 49.76% 5.90% 55.66% 27.54% 0.14%	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	Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82% 5.15% 54.98% 28.01% 0.11%	2004-20 Amount [\$] 135,211,344 44,992,019 42,981,044 - 498,681,391 8,409,288,618 1,193,529,164 9,602,817,782 4,477,159,178 189,308,658 18,896,837	Percent of total 0.83% 0.28% 0.26% - 3.05% 51.51% 7.31% 58.82% 27.42% 1.16% 0.12%	Amount [\$] 133,379,473 45,569,504 171,636,758 - 477,055,108 9,400,167,970 1,204,102,940 10,604,270,911 4,893,911,220 200,845,242 16,237,070	Percent of total 0.75% 0.25% 0.96% - 2.67% 52.59% 6.74% 59.33% 27.38% 1.12% 0.09%	Amount [\$] 161,586,810 46,277,585 241,174,320 - 531,412,140 10,507,966,531 1,451,399,198 11,959,365,728 4,995,570,841 212,608,231 15,641,779	Percent of total 0.83% 0.24% 1.24% - 2.73% 54.00% 7.46% 61.46% 25.67% 1.09% 0.08%	
	Estate 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.	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	Percent of total 0.79% 0.31% 0.29% - 3.01% 49.76% 5.90% 55.66% 27.54% 1.20% 0.14%	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	Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82% 5.15% 54.98% 28.01% 0.11% - 0.00%	2004-20 Amount [\$] 135,211,344 44,992,019 42,981,044 - 498,681,391 8,409,288,618 1,193,529,164 9,602,817,782 4,477,159,178 189,308,658 18,896,837 - 351,890	Percent of total 0.83% 0.28% 0.26% - 3.05% 51.51% 7.31% 58.82% 27.42% 1.16% 0.12%	Amount [\$] 133,379,473 45,569,504 171,636,758 - 477,055,108 9,400,167,970 1,204,102,940 10,604,270,911 4,893,911,220 200,845,242 16,237,070 - 269,931	Percent of total 0.75% 0.25% 0.96% - 2.67% 52.59% 6.74% 59.33% 27.38% 1.12% 0.09%	Amount [\$] 161,586,810 46,277,585 241,174,320 - 531,412,140 10,507,966,531 1,451,399,198 11,959,365,728 4,995,570,841 212,608,231 15,641,779	Percent of total 0.83% 0.24% 1.24% - 2.73% 54.00% 7.46% 61.46% 25.67% 1.09% 0.08%	
	Estate 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.	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	Percent of total 0.79% 0.31% 0.29% - 3.01% 49.76% 5.90% 55.66% 27.54% 0.14% - 0.00% 2.87%	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	Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82% 5.15% 54.98% 28.01% 0.11% - 0.00%	2004-20 Amount [\$] 135,211,344 44,992,019 42,981,044 - 498,681,391 8,409,288,618 1,193,529,164 9,602,817,782 4,477,159,178 189,308,658 18,896,837 - 351,890	Percent of total 0.83% 0.28% 0.26% - 3.05% 51.51% 7.31% 58.82% 27.42% 1.16% 0.12%	Amount [\$] 133,379,473 45,569,504 171,636,758 - 477,055,108 9,400,167,970 1,204,102,940 10,604,270,911 4,893,911,220 200,845,242 16,237,070 - 269,931 431,729,295	Percent of total 0.75% 0.25% 0.96% - 2.67% 52.59% 6.74% 59.33% 27.38% 1.12% 0.09% - 0.00% 2.42%	Amount [\$] 161,586,810 46,277,585 241,174,320 - 531,412,140 10,507,966,531 1,451,399,198 11,959,365,728 4,995,570,841 212,608,231 15,641,779 - 324,535	Percent of total 0.83% 0.24% 1.24% - 2.73% 54.00% 7.46% 61.46% 25.67% 1.09% 0.08%	
Real Estate Conveyance Tax*	Estate 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	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	Percent of total 0.79% 0.31% 0.29% - 3.01% 49.76% 5.90% 55.66% 27.54% 0.14% - 0.00% 2.87%	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	Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82% 5.15% 54.98% 28.01% 0.11% - 0.00% 2.81%	2004-20 Amount [\$] 135,211,344 44,992,019 42,981,044 - 498,681,391 8,409,288,618 1,193,529,164 9,602,817,782 4,477,159,178 189,308,658 18,896,837 - 351,890 431,664,202	Percent of total 0.83% 0.28% 0.26% - 3.05% 51.51% 7.31% 58.82% 27.42% 1.16% 0.12% - 0.00% 2.64%	Amount [\$] 133,379,473 45,569,504 171,636,758 - 477,055,108 9,400,167,970 1,204,102,940 10,604,270,911 4,893,911,220 200,845,242 16,237,070 - 269,931	Percent of total 0.75% 0.25% 0.96% - 2.67% 52.59% 6.74% 59.33% 27.38% 1.12% 0.09% - 0.00% 2.42%	Amount [\$] 161,586,810 46,277,585 241,174,320 - 531,412,140 10,507,966,531 1,451,399,198 11,959,365,728 4,995,570,841 212,608,231 15,641,779 - 324,535 475,545,413	Percent of total 0.83% 0.24% 1.24% - 2.73% 54.00% 7.46% 61.46% 25.67% 1.09% 0.08% - 0.00% 2.44%	
White Goods Disposal Tax**	Estate 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*	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	Percent of total 0.79% 0.31% 0.29% - 3.01% 49.76% 5.90% 55.66% 27.54% 0.14% - 0.00% 2.87%	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	Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82% 5.15% 54.98% 28.01% 0.11% - 0.00% 2.81%	2004-20 Amount [\$] 135,211,344 44,992,019 42,981,044 - 498,681,391 8,409,288,618 1,193,529,164 9,602,817,782 4,477,159,178 189,308,658 18,896,837 - 351,890 431,664,202	Percent of total 0.83% 0.28% 0.26% - 3.05% 51.51% 7.31% 58.82% 27.42% 1.16% 0.12% - 0.00% 2.64%	Amount [\$] 133,379,473 45,569,504 171,636,758 - 477,055,108 9,400,167,970 1,204,102,940 10,604,270,911 4,893,911,220 200,845,242 16,237,070 - 269,931 431,729,295	Percent of total 0.75% 0.25% 0.96% - 2.67% 52.59% 6.74% 59.33% 27.38% 1.12% 0.09% - 0.00% 2.42%	Amount [\$] 161,586,810 46,277,585 241,174,320 - 531,412,140 10,507,966,531 1,451,399,198 11,959,365,728 4,995,570,841 212,608,231 15,641,779 - 324,535 475,545,413	Percent of total 0.83% 0.24% 1.24% - 2.73% 54.00% 7.46% 61.46% 25.67% 1.09% 0.08% - 0.00% 2.44%	
	Estate 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**	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	Percent of total 0.79% 0.31% 0.29% - 3.01% 49.76% 5.90% 55.66% 27.54% 0.14% - 0.00% 2.87%	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	Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82% 5.15% 54.98% 28.01% 0.11% - 0.00% 2.81%	2004-20 Amount [\$] 135,211,344 44,992,019 42,981,044 - 498,681,391 8,409,288,618 1,193,529,164 9,602,817,782 4,477,159,178 189,308,658 18,896,837 - 351,890 431,664,202	Percent of total 0.83% 0.28% 0.26% - 3.05% 51.51% 7.31% 58.82% 27.42% 1.16% 0.12% - 0.00% 2.64%	Amount [\$] 133,379,473 45,569,504 171,636,758 - 477,055,108 9,400,167,970 1,204,102,940 10,604,270,911 4,893,911,220 200,845,242 16,237,070 - 269,931 431,729,295	Percent of total 0.75% 0.25% 0.96% - 2.67% 52.59% 6.74% 59.33% 27.38% 1.12% 0.09% - 0.00% 2.42%	Amount [\$] 161,586,810 46,277,585 241,174,320 - 531,412,140 10,507,966,531 1,451,399,198 11,959,365,728 4,995,570,841 212,608,231 15,641,779 - 324,535 475,545,413	Percent of total 0.83% 0.24% 1.24% - 2.73% 54.00% 7.46% 61.46% 25.67% 1.09% 0.08% - 0.00% 2.44%	
	Estate 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** Scrap Tire Disposal Tax**	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	Percent of total 0.79% 0.31% 0.29% - 3.01% 49.76% 5.90% 55.66% 27.54% 0.14% - 0.00% 2.87%	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	Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82% 5.15% 54.98% 28.01% 0.11% - 0.00% 2.81%	2004-20 Amount [\$] 135,211,344 44,992,019 42,981,044 - 498,681,391 8,409,288,618 1,193,529,164 9,602,817,782 4,477,159,178 189,308,658 18,896,837 - 351,890 431,664,202	Percent of total 0.83% 0.28% 0.26% - 3.05% 51.51% 7.31% 58.82% 27.42% 1.16% 0.12% - 0.00% 2.64%	Amount [\$] 133,379,473 45,569,504 171,636,758 - 477,055,108 9,400,167,970 1,204,102,940 10,604,270,911 4,893,911,220 200,845,242 16,237,070 - 269,931 431,729,295 33,654,268	Percent of total 0.75% 0.25% 0.96% - 2.67% 52.59% 6.74% 59.33% 1.12% 0.09% 2.42% 0.19%	Amount [\$] 161,586,810 46,277,585 241,174,320 - 531,412,140 10,507,966,531 1,451,399,198 11,959,365,728 4,995,570,841 212,608,231 15,641,779 - 324,535 475,545,413 36,057,204	Percent of total 0.83% 0.24% 1.24% - 2.73% 54.00% 7.46% 61.46% 25.67% 1.09% 0.08% - 0.000% 2.44% 0.19%	
Manufacturing Tax+ 11,951,991 0.07% 36,558,780 0.19%	Estate 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** Scrap Tire Disposal Tax** Manufacturing Tax+	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	Percent of total 0.79% 0.31% 0.29% - 3.01% 49.76% 5.90% 55.66% 27.54% 0.14% - 0.00% 2.87%	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	Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82% 5.15% 54.98% 28.01% 0.11% - 0.00% 2.81%	2004-20 Amount [\$] 135,211,344 44,992,019 42,981,044 - 498,681,391 8,409,288,618 1,193,529,164 9,602,817,782 4,477,159,178 189,308,658 18,896,837 - 351,890 431,664,202	Percent of total 0.83% 0.28% 0.26% - 3.05% 51.51% 7.31% 58.82% 27.42% 1.16% 0.12% - 0.00% 2.64%	Amount [\$] 133,379,473 45,569,504 171,636,758 - 477,055,108 9,400,167,970 1,204,102,940 10,604,270,911 4,893,911,220 200,845,242 16,237,070 - 269,931 431,729,295 33,654,268	Percent of total 0.75% 0.25% 0.96% - 2.67% 52.59% 6.74% 59.33% 1.12% 0.09% 2.42% 0.19%	Amount [\$] 161,586,810 46,277,585 241,174,320 - 531,412,140 10,507,966,531 1,451,399,198 11,959,365,728 4,995,570,841 212,608,231 15,641,779 - 324,535 475,545,413 36,057,204	Percent of total 0.83% 0.24% 1.24% - 2.73% 54.00% 7.46% 61.46% 25.67% 1.09% 0.08% - 0.000% 2.44% 0.19%	
Manufacturing Tax+	Estate 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** Scrap Tire Disposal Tax* Manufacturing Tax+ Solid Waste Disposal Tax.	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	Percent of total 0.79% 0.31% 0.29% - 3.01% 49.76% 5.90% 65.66% 0.14% 0.26%	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	Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82% 5.15% 54.98% 28.01% 0.11% 0.11% - 0.00% 2.81% 0.26%	2004-20 Amount [\$] 135,211,344 44,992,019 42,981,044 - 498,681,391 8,409,288,618 1,193,529,164 9,602,817,782 4,477,159,178 189,308,658 18,896,837 - 351,890 431,664,202 35,081,603	Percent of total 0.83% 0.28% 0.26% - 3.05% 51.51% 7.31% 58.82% 27.42% 1.16% 0.12% 0.00% 2.64% 0.21%	Amount [\$] 133,379,473 45,569,504 171,636,758 - 477,055,108 9,400,167,970 1,204,102,940 10,604,270,911 4,893,911,220 200,845,242 16,237,070 - 269,931 431,729,295 33,654,268 11,951,991	Percent of total 0.75% 0.25% 0.96% - 2.67% 52.59% 6.74% 59.33% 27.38% 1.12% 0.09% 2.42% 0.19% 0.007% 0.007%	Amount [\$] 161,586,810 46,277,585 241,174,320 - 531,412,140 10,507,966,531 1,451,399,198 11,959,365,728 4,995,570,841 212,608,231 15,641,779 - 324,535 475,545,413 36,057,204 36,558,780	Percent of total 0.83% 0.24% 1.24% - 2.73% 54.00% 7.46% 61.46% 25.67% 1.09% 0.08% - 0.109% 0.19%	
Manufacturing Tax+ - - - - - 11,951,991 0.07% 36,558,780 0.19% Solid Waste Disposal Tax - <	Estate 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** Scrap Tire Disposal Tax** Manufacturing Tax+ Solid Waste Disposal Tax Miscellaneous Tax Receipts	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	Percent of total 0.79% 0.31% 0.29% - 3.01% 49.76% 5.90% 55.66% 27.54% 0.14% - 0.00%	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	Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82% 5.15% 54.98% 28.01% 0.11% 0.21% 0.26% 0.00%	2004-20 Amount [\$] 135,211,344 44,992,019 42,981,044 - 498,681,391 8,409,288,618 1,193,529,164 9,602,817,782 4,477,159,178 189,308,658 18,896,837 - 351,890 431,664,202 35,081,603 411,955	05 Percent of total 0.83% 0.28% 0.26% - 3.05% 51.51% 7.31% 58.82% 27.42% 1.16% 0.12% - 0.00% 0.00%	Amount [\$] 133,379,473 45,569,504 171,636,758 - 477,055,108 9,400,167,970 1,204,102,940 10,604,270,911 4,893,911,220 200,845,242 16,237,070 - 269,931 431,729,295 33,654,268 - 11,951,991 - 5,032	Percent of total 0.75% 0.25% 0.96% - 2.67% 52.59% 6.74% 59.33% 27.38% 1.12% 0.09% - 0.00% - 0.00%	Amount [\$] 161,586,810 46,277,585 241,174,320 - 531,412,140 10,507,966,531 1,451,399,198 11,959,365,728 4,995,570,841 212,608,231 15,641,779 - 324,535 475,545,413 36,057,204 36,558,780 - 2,987	Percent of total 0.83% 0.24% 1.24% - 2.73% 54.00% 7.46% 61.46% 25.67% 1.09% 0.08% - 0.00% 0.19% 0.19% 0.00%	
Manufacturing Tax+	Estate 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** Scrap Tire Disposal Tax* Manufacturing Tax+ Solid Waste Disposal Tax. Miscellaneous Tax Receipts.	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 13,117,230,784	Percent of total 0.79% 0.31% 0.29% - 3.01% 49.76% 5.90% 55.66% 27.54% 0.14% - 0.00% 0.01% 92.08%	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 13,830,726,874	Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82% 5.15% 54.98% 28.01% 0.11% - 0.00% 2.81% 0.26% 0.00% 91.76%	2004-20 Amount [\$] 135,211,344 44,992,019 42,981,044 - 498,681,391 8,409,288,618 1,193,529,164 9,602,817,782 4,477,159,178 189,308,658 18,896,837 - 351,890 431,664,202 35,081,603 411,955 15,477,557,903	Percent of total 0.83% 0.28% 0.26% - 3.05% 51.51% 7.31% 58.82% 27.42% 1.16% 0.12% - 0.00% 0.00% 94.80%	Amount [\$] 133,379,473 45,569,504 171,636,758 477,055,108 9,400,167,970 1,204,102,940 10,604,270,911 4,893,911,220 200,845,242 16,237,070 - 269,931 431,729,295 33,654,268 - 11,951,991 - 5,032 17,020,515,803	Percent of total 0.75% 0.25% 0.96% - 2.67% 52.59% 6.74% 59.33% 1.12% 0.09% - 0.00% - 0.00% - 0.00% 95.22%	Amount [\$] 161,586,810 46,277,585 241,174,320 - 531,412,140 10,507,966,531 1,451,399,198 11,959,365,728 4,995,570,841 212,608,231 15,641,779 - 324,535 475,545,413 36,057,204 36,558,780 - 2,987 18,712,126,352	Percent of total 0.83% 0.24% 1.24% - 2.73% 54.00% 7.46% 61.46% 25.67% 1.09% 0.08% - 0.00% - 0.19% - 0.19% - 0.00% 96.16%	
Manufacturing Tax+	Estate 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** Scrap Tire Disposal Tax** Solid Waste Disposal Tax. Miscellaneous Tax Receipts. Total Tax Revenue. Total Non-tax Revenue & Transfers.	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 13,117,230,784 1,128,835,549	Percent of total 0.79% 0.31% 0.29% - 3.01% 49.76% 5.90% 55.66% 1.20% 0.14% - 0.00% 0.26% 0.01% 92.08% 7.92%	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 13,830,726,874 1,242,615,142	Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82% 5.15% 54.98% 0.11% - 0.00% 0.26% 0.00% 91.76% 8.24%	2004-20 Amount [\$] 135,211,344 44,992,019 42,981,044 - 498,681,391 8,409,288,618 1,193,529,164 9,602,817,782 4,477,159,178 189,308,658 18,896,837 - 351,890 431,664,202 35,081,603	Percent of total 0.83% 0.28% 0.26% - 3.05% 51.51% 7.31% 58.82% 27.42% 1.16% 0.12% - 0.00% 2.64% 0.21% 0.00% 94.80% 5.20%	Amount [\$] 133,379,473 45,569,504 171,636,758 477,055,108 9,400,167,970 1,204,102,940 10,604,270,911 4,893,911,220 200,845,242 16,237,070 - 269,931 431,729,295 33,654,268 - 11,951,991 - 5,032 17,020,515,803 853,832,727	Percent of total 0.75% 0.25% 0.96% - 2.67% 52.59% 6.74% 59.33% 27.38% 1.12% 0.09% - 0.00% 2.42% 0.19% 0.007% - 0.007% 95.22% 4.78%	Amount [\$] 161,586,810 46,277,585 241,174,320 - 531,412,140 10,507,966,531 1,451,399,198 11,959,365,728 4,995,570,841 212,608,231 15,641,779 - 324,535 475,545,413 36,057,204 - 36,558,780 - 2,987 18,712,126,352 747,904,898	Percent of total 0.83% 0.24% 1.24% - 2.73% 54.00% 7.46% 61.46% 25.67% 1.09% 0.08% - 0.00% - 0.19% - 0.19% - 0.19% - 0.19% - 0.19% - 0.384%	
	Estate 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*	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	Percent of total 0.79% 0.31% 0.29% - 3.01% 49.76% 5.90% 55.66% 27.54% 0.14% - 0.00% 2.87%	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	Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82% 5.15% 54.98% 28.01% 0.11% - 0.00% 2.81%	2004-20 Amount [\$] 135,211,344 44,992,019 42,981,044 - 498,681,391 8,409,288,618 1,193,529,164 9,602,817,782 4,477,159,178 189,308,658 18,896,837 - 351,890 431,664,202	Percent of total 0.83% 0.28% 0.26% - 3.05% 51.51% 7.31% 58.82% 27.42% 1.16% 0.12% - 0.00% 2.64%	Amount [\$] 133,379,473 45,569,504 171,636,758 - 477,055,108 9,400,167,970 1,204,102,940 10,604,270,911 4,893,911,220 200,845,242 16,237,070 - 269,931 431,729,295	Percent of total 0.75% 0.25% 0.96% - 2.67% 52.59% 6.74% 59.33% 27.38% 1.12% 0.09% - 0.00% 2.42%	Amount [\$] 161,586,810 46,277,585 241,174,320 - 531,412,140 10,507,966,531 1,451,399,198 11,959,365,728 4,995,570,841 212,608,231 15,641,779 - 324,535 475,545,413	Percent of total 0.83% 0.24% 1.24% - 2.73% 54.00% 7.46% 61.46% 25.67% 1.09% 0.08% -	
	Estate 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** Scrap Tire Disposal Tax**	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	Percent of total 0.79% 0.31% 0.29% - 3.01% 49.76% 5.90% 55.66% 27.54% 0.14% - 0.00% 2.87%	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	Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82% 5.15% 54.98% 28.01% 0.11% - 0.00% 2.81%	2004-20 Amount [\$] 135,211,344 44,992,019 42,981,044 - 498,681,391 8,409,288,618 1,193,529,164 9,602,817,782 4,477,159,178 189,308,658 18,896,837 - 351,890 431,664,202	Percent of total 0.83% 0.28% 0.26% - 3.05% 51.51% 7.31% 58.82% 27.42% 1.16% 0.12% - 0.00% 2.64%	Amount [\$] 133,379,473 45,569,504 171,636,758 - 477,055,108 9,400,167,970 1,204,102,940 10,604,270,911 4,893,911,220 200,845,242 16,237,070 - 269,931 431,729,295 33,654,268	Percent of total 0.75% 0.25% 0.96% - 2.67% 52.59% 6.74% 59.33% 1.12% 0.09% 2.42% 0.19%	Amount [\$] 161,586,810 46,277,585 241,174,320 - 531,412,140 10,507,966,531 1,451,399,198 11,959,365,728 4,995,570,841 212,608,231 15,641,779 - 324,535 475,545,413	Percent of total 0.83% 0.24% 1.24% - 2.73% 54.00% 7.46% 61.46% 25.67% 1.09% 0.08% - 0.00% 2.44%	
Manufacturing Tax+ 11,951,991 0.07% 36,558,780 0.19%	Estate 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** Scrap Tire Disposal Tax** Manufacturing Tax+	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	Percent of total 0.79% 0.31% 0.29% - 3.01% 49.76% 5.90% 55.66% 27.54% 0.14% - 0.00% 2.87%	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	Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82% 5.15% 54.98% 28.01% 0.11% - 0.00% 2.81%	2004-20 Amount [\$] 135,211,344 44,992,019 42,981,044 - 498,681,391 8,409,288,618 1,193,529,164 9,602,817,782 4,477,159,178 189,308,658 18,896,837 - 351,890 431,664,202	Percent of total 0.83% 0.28% 0.26% - 3.05% 51.51% 7.31% 58.82% 27.42% 1.16% 0.12% - 0.00% 2.64%	Amount [\$] 133,379,473 45,569,504 171,636,758 - 477,055,108 9,400,167,970 1,204,102,940 10,604,270,911 4,893,911,220 200,845,242 16,237,070 - 269,931 431,729,295 33,654,268	Percent of total 0.75% 0.25% 0.96% - 2.67% 52.59% 6.74% 59.33% 1.12% 0.09% 2.42% 0.19%	Amount [\$] 161,586,810 46,277,585 241,174,320 - 531,412,140 10,507,966,531 1,451,399,198 11,959,365,728 4,995,570,841 212,608,231 15,641,779 - 324,535 475,545,413 36,057,204	Percent of total 0.83% 0.24% 1.24% - 2.73% 54.00% 7.46% 61.46% 25.67% 1.09% 0.08% - 0.000% 2.44% 0.19%	
Manufacturing Tax+ 11,951,991 0.07% 36,558,780 0.19%	Estate 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** Scrap Tire Disposal Tax** Manufacturing Tax+	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	Percent of total 0.79% 0.31% 0.29% - 3.01% 49.76% 5.90% 55.66% 27.54% 0.14% - 0.00% 2.87%	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	Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82% 5.15% 54.98% 28.01% 0.11% - 0.00% 2.81%	2004-20 Amount [\$] 135,211,344 44,992,019 42,981,044 - 498,681,391 8,409,288,618 1,193,529,164 9,602,817,782 4,477,159,178 189,308,658 18,896,837 - 351,890 431,664,202	Percent of total 0.83% 0.28% 0.26% - 3.05% 51.51% 7.31% 58.82% 27.42% 1.16% 0.12% - 0.00% 2.64%	Amount [\$] 133,379,473 45,569,504 171,636,758 - 477,055,108 9,400,167,970 1,204,102,940 10,604,270,911 4,893,911,220 200,845,242 16,237,070 - 269,931 431,729,295 33,654,268	Percent of total 0.75% 0.25% 0.96% - 2.67% 52.59% 6.74% 59.33% 1.12% 0.09% 2.42% 0.19%	Amount [\$] 161,586,810 46,277,585 241,174,320 - 531,412,140 10,507,966,531 1,451,399,198 11,959,365,728 4,995,570,841 212,608,231 15,641,779 - 324,535 475,545,413 36,057,204	Percent of total 0.83% 0.24% 1.24% - 2.73% 54.00% 7.46% 61.46% 25.67% 1.09% 0.08% - 0.000% 2.44% 0.19%	
Manufacturing Tax+ - - - - - 11,951,991 0.07% 36,558,780 0.19% Solid Waste Disposal Tax - <	Estate 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** Scrap Tire Disposal Tax* Manufacturing Tax+ Solid Waste Disposal Tax.	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	Percent of total 0.79% 0.31% 0.29% - 3.01% 49.76% 5.90% 55.66% 27.54% 0.14% - 0.00%	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	Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82% 5.15% 54.98% 28.01% 0.11% 0.11% - 0.00% 2.81% 0.26%	2004-20 Amount [\$] 135,211,344 44,992,019 42,981,044 - 498,681,391 8,409,288,618 1,193,529,164 9,602,817,782 4,477,159,178 189,308,658 18,896,837 - 351,890 431,664,202 35,081,603	Percent of total 0.83% 0.28% 0.26% - 3.05% 51.51% 7.31% 58.82% 27.42% 1.16% 0.12% 0.00% 2.64% 0.21%	Amount [\$] 133,379,473 45,569,504 171,636,758 - 477,055,108 9,400,167,970 1,204,102,940 10,604,270,911 4,893,911,220 200,845,242 16,237,070 - 269,931 431,729,295 33,654,268 - 11,951,991 - 5,032	Percent of total 0.75% 0.25% 0.96% - 2.67% 52.59% 6.74% 59.33% 27.38% 1.12% 0.09% 2.42% 0.19% 0.007% 0.007% 0.07%	Amount [\$] 161,586,810 46,277,585 241,174,320 - 531,412,140 10,507,966,531 1,451,399,198 11,959,365,728 4,995,570,841 212,608,231 15,641,779 - 324,535 475,545,413 36,057,204 36,558,780 - 2,987	Percent of total 0.83% 0.24% 1.24% - 2.73% 54.00% 7.46% 61.46% 25.67% 1.09% 0.08% - 0.109% 0.19%	
Manufacturing Tax+	Estate 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** Scrap Tire Disposal Tax* Manufacturing Tax+ Solid Waste Disposal Tax. Miscellaneous Tax Receipts.	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 13,117,230,784	Percent of total 0.79% 0.31% 0.29% - 3.01% 49.76% 5.90% 55.66% 27.54% 0.14% - 0.00% 0.01% 92.08%	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 13,830,726,874	Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82% 5.15% 54.98% 28.01% 0.11% - 0.00% 2.81% 0.26% 0.00% 91.76%	2004-20 Amount [\$] 135,211,344 44,992,019 42,981,044 - 498,681,391 8,409,288,618 1,193,529,164 9,602,817,782 4,477,159,178 189,308,658 18,896,837 - 351,890 431,664,202 35,081,603 411,955 15,477,557,903	Percent of total 0.83% 0.28% 0.26% - 3.05% 51.51% 7.31% 58.82% 27.42% 1.16% 0.12% - 0.00% 0.00% 94.80%	Amount [\$] 133,379,473 45,569,504 171,636,758 477,055,108 9,400,167,970 1,204,102,940 10,604,270,911 4,893,911,220 200,845,242 16,237,070 - 269,931 431,729,295 33,654,268 - 11,951,991 - 5,032 17,020,515,803	Percent of total 0.75% 0.25% 0.96% - 2.67% 52.59% 6.74% 59.33% 1.12% 0.09% - 0.00% - 0.00% - 0.00% 95.22%	Amount [\$] 161,586,810 46,277,585 241,174,320 - 531,412,140 10,507,966,531 1,451,399,198 11,959,365,728 4,995,570,841 212,608,231 15,641,779 - 324,535 475,545,413 36,057,204 36,558,780 - 2,987 18,712,126,352	Percent of total 0.83% 0.24% 1.24% - 2.73% 54.00% 7.46% 61.46% 25.67% 1.09% 0.08% - 0.00% - 0.19% - 0.19% - 0.00% 96.16%	
Manufacturing Tax+	Estate 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** Scrap Tire Disposal Tax** Solid Waste Disposal Tax. Miscellaneous Tax Receipts. Total Tax Revenue. Total Non-tax Revenue & Transfers.	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 13,117,230,784 1,128,835,549	Percent of total 0.79% 0.31% 0.29% - 3.01% 49.76% 5.90% 55.66% 1.20% 0.14% - 0.00% 0.26% 0.01% 92.08% 7.92%	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 13,830,726,874 1,242,615,142	Percent of total 0.85% 0.28% 0.29% - 2.95% 49.82% 5.15% 54.98% 0.11% - 0.00% 0.26% 0.00% 91.76% 8.24%	2004-20 Amount [\$] 135,211,344 44,992,019 42,981,044 - 498,681,391 8,409,288,618 1,193,529,164 9,602,817,782 4,477,159,178 189,308,658 18,896,837 - 351,890 431,664,202 35,081,603	Percent of total 0.83% 0.28% 0.26% - 3.05% 51.51% 7.31% 58.82% 27.42% 1.16% 0.12% - 0.00% 2.64% 0.21% 0.00% 94.80% 5.20%	Amount [\$] 133,379,473 45,569,504 171,636,758 477,055,108 9,400,167,970 1,204,102,940 10,604,270,911 4,893,911,220 200,845,242 16,237,070 - 269,931 431,729,295 33,654,268 - 11,951,991 - 5,032 17,020,515,803 853,832,727	Percent of total 0.75% 0.25% 0.96% - 2.67% 52.59% 6.74% 59.33% 27.38% 1.12% 0.09% - 0.00% 2.42% 0.19% 0.007% - 0.007% 95.22% 4.78%	Amount [\$] 161,586,810 46,277,585 241,174,320 - 531,412,140 10,507,966,531 1,451,399,198 11,959,365,728 4,995,570,841 212,608,231 15,641,779 - 324,535 475,545,413 36,057,204 - 36,558,780 - 2,987 18,712,126,352 747,904,898	Percent of total 0.83% 0.24% 1.24% - 2.73% 54.00% 7.46% 61.46% 25.67% 1.09% 0.08% - 0.00% - 0.19% - 0.19% - 0.19% - 0.19% - 0.19% - 0.384%	

TABLE 2. -Continued

	Fiscal Year									
	2007-2008		2008-2009		2009-2010		2010-2011		2011-2012	
	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent
Sources of revenue	[\$]	of total	[\$]	of total	[\$]	of total	[\$]	of total	[\$]	of total
Estate Tax	158,764,850	0.80%	104,256,014	0.54%	71,905,766	0.39%	23,755,446	0.12%	58,102,538	0.30%
Privilege License Tax	56,309,007	0.28%	37,515,608	0.20%	39,196,662	0.21%	41,347,664	0.22%	48,543,571	0.25%
Tobacco Products Tax	237,377,533	1.20%	227,056,891	1.19%	251,730,957	1.35%	265,270,142	1.38%	270,900,735	1.39%
Soft Drink Tax	- [-	-	-	-	-	-	-	- 1	-
Franchise Tax	574,460,805	2.90%	651,938,670	3.41%	724,451,377	3.88%	607,500,353	3.17%	612,527,735	3.14%
Income Taxes:									į	
Individual Income Tax	10,902,299,190	55.00%	9,470,172,885	49.46%	9,047,605,408	48.49%	9,734,868,036	50.82%	10,272,136,381	52.59%
Corporate Income Tax	1,111,668,852	5.61%	835,544,512	4.36%	1,197,865,423	6.42%	1,013,546,433	5.29%	1,132,871,164	5.80%
Total income taxes	12,013,968,042	60.60%	10,305,717,397	53.83%	10,245,470,831	54.91%	10,748,414,469	56.11%	11,405,007,545	58.39%
Sales and Use Tax	4,981,673,149	25.13%	4,677,947,376	24.43%	5,565,043,256	29.83%	5,871,669,069	30.65%	5,257,585,406	26.92%
Alcoholic Beverage Tax	225,125,416	1.14%	228,458,572	1.19%	282,316,942	1.51%	275,193,609	1.44%	287,363,097	1.47%
Gift Tax	17,354,083	0.09%	12,291,039	0.06%	12,028,801	0.06%	2,963,637	0.02%	159,977	0.00%
Intangibles Tax	- 1	-	-	-	-	-	-	-	- i	-
Freight Car Lines Tax		0.00%	183,472	0.00%	345,414	0.00%	370,786	0.00%	408,762	0.00%
Insurance Tax	492,698,607	2.49%	466,601,945	2.44%	486,848,660	2.61%	480,134,608	2.51%	460,440,592	2.36%
Piped Natural Gas Tax	36,476,388	0.18%	34,240,028	0.18%	33,794,094	0.18%	30,995,454	0.16%	25,861,167	0.13%
Real Estate Conveyance Tax*	- 1	-	-	-	-	-	-	-	- 1	-
White Goods Disposal Tax**		-	-	-	-	-	-	-	-	-
Scrap Tire Disposal Tax**		-	-	-	-	-	-	-	- [-
Manufacturing Tax+	37,748,630	0.19%	32,865,620	0.17%	31,897,136	0.17%	32,496,612	0.17%	36,182,589	0.19%
Solid Waste Disposal Tax	-	-	-	-	-	-	-	-	- [-
Miscellaneous Tax Receipts	2,852		6,402		7,408		4,870		9,788	0.00%
Total Tax Revenue	18,832,237,918	95.00%	16,779,079,034	87.64%	17,745,037,304		18,380,116,720	95.95%	18,463,093,503	94.52%
Total Non-tax Revenue & Transfers.	991,845,829	5.00%	2,366,598,932	12.36%	912,269,988	4.89%	776,500,873	4.05%	1,070,828,533	5.48%
Total General Fund Revenue	19,824,083,747	100.00 %	19,145,677,966	100.00%	18,657,307,292	100.00 %	19,156,617,593	$100.00 \overline{\%}$	19,533,922,036	100.00%

Detail may not add to totals due to rounding.

Amounts shown are collections credited to the General Fund after deduction of refunds; 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.

Estate Tax. The inheritance tax was repealed effective <u>January 1, 1999</u>, and applied to the estates of decedents dying on or after that date; the estate tax was retained. Collection amounts shown for estates of decendents dying prior to the repeal date are a combination of inheritance taxes and supplementary estate taxes.

The North Carolina estate tax was repealed effective for the estates of decedents whose death occurred during the January 1, 2010 through December 31, 2010 period and reinstated effective for the estates of decedents whose death occurred on or after <u>January 1, 2011</u> provided a federal return is required.

Soft Drink Tax. Repealed effective July 1, 1999.

Gift Tax. Repealed effective for tax years beginning on or after January 1, 2009.

Intangibles Tax. Repealed effective for tax years beginning on or after January 1, 1995.

Piped Natural Gas Tax. Effective July 1, 1999, sales of piped natural gas became subject to the piped natural gas excise tax (previously subject to sales and franchise taxes).

*Real Estate Conveyance Tax. Effective July 1, 1996, the statute 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. SL 2011-145, s. 2.2.(h) and (i) provide that certain net proceeds otherwise credited to the Natural Heritage and Parks and Recreation Trust Funds be deposited in the General Fund for fiscal year 2011-12. (Refer to Table 51 for details of proceeds credited to the General Fund as intra state transfers.)

**For fiscal years 2001-02, 2010-11, and 2011-12, certain portions of the white goods disposal and scrap tire disposal taxes were required to be credited to the General Fund. For fiscal year 2001-02, the proceeds were credited to the General Fund as tax revenue; for fiscal years 2010-11 and 2011-12, the proceeds were credited to the General Fund as intra state transfers. Refer to *Tables 41 and 42* for details of proceeds credited to the General Fund.

+Certain Machinery and Equipment Tax. 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; fuel purchased by a manufacturing industry or plant for qualifying purposes was subject to a series of rate reductions prior to receiving full exemption status effective for transactions made on or after <u>July 1, 2010</u>.

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