

Five-Year Revenue Loss (Statutorily imposed exemptions only)

Summary of all Taxes

Tax Type (Listed in order of magnitude by FYE 6-08)	FYE 6-06	FYE 6-07	FYE 6-08	FYE 6-09 (projected)	FYE 6-10 (projected)
1. Sales Tax	\$3,970,448,201 ¹	\$4,166,820,402 ¹	\$4,274,216,153	\$4,419,465,551	\$4,387,839,755
2. Income Tax - Corporation	\$945,051,098	\$972,029,338	\$905,211,162	\$930,218,000	\$953,497,000
3. Income Tax - Individual	\$417,932,856	\$516,554,189	\$761,398,078	\$937,079,760	\$999,006,760
4. Tax Incentives and Exemption Contracts	\$113,867,943	\$155,491,955	\$207,131,750	No data	No data
5. Natural Resources - Severance	\$90,647,000	\$132,335,700	\$164,842,000	\$158,251,000	\$139,891,500
6. Petroleum Products Tax	\$6,850,000	\$10,971,500	\$11,378,500	\$11,791,000	\$11,811,000
7. Tobacco Tax	\$8,177,400	\$7,450,000	\$8,462,400	\$8,500,000	\$8,500,000
8. Public Utilities and Carriers Taxes*	\$450,000	\$2,000,600	\$1,828,000	\$2,000,000	\$2,000,000
9. Liquors - Alcoholic Beverage Taxes	\$1,784,000	\$1,460,700	\$1,560,100	\$1,565,000	\$1,565,000
10. Corporation Franchise Tax	\$900,344 ¹	\$1,815,866 ¹	\$1,114,103	\$1,137,000	\$1,160,000
11. Gift Tax	\$2,469,000	\$1,280,800	\$793,000	\$394,000	\$0
12. Inheritance Tax	\$2,276,000	\$1,053,000	\$589,000	\$329,000	\$185,000
13. *Telecommunications Tax	\$30,000	\$26,640	\$26,800	\$30,000	\$30,000
14. Hazardous Waste Disposal Tax*	\$20,000	\$25,200	\$21,200	\$25,000	\$25,000
Total Tax Revenue Loss	\$5,560,903,842	\$5,969,315,890	\$6,338,572,246	\$6,470,376,811	\$6,505,511,015

Footnotes for Summary of all Taxes

- * Included on the miscellaneous tax table.
- 1. The FYE 6-06 and 6-07 revenue losses has been revised in order to reflect the revenue losses obtained from more reliable sources.

*** = Not in effect

NRR = No Reporting Requirement

Negligible = less than \$10,000