

NAICS General Fund Revenue by Source by Fiscal Year (\$ Millions)		1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	
Top Seven Sources																													
Individual Income Tax Withholding																													
11	Agriculture, Forestry, & Fishing Wages	1.5	1.9	1.7	1.9	1.9	2.0	2.1	2.3	2.4	2.6	2.8	2.8	3.0	3.2	3.4	3.7	4.0	4.4	4.4	4.4	4.6	5.0	5.3	5.6	6.0	6.2	6.4	
21	Natural Resources & Mining Wages	8.4	10.4	9.6	10.3	10.5	11.1	11.7	12.6	13.2	14.1	15.3	15.7	16.6	17.8	18.8	20.4	22.4	24.2	24.3	24.2	25.7	27.6	29.4	30.8	33.0	34.1	35.6	
22	Utilities Wages	2.9	3.6	3.3	3.6	3.6	3.8	4.1	4.4	4.6	5.3	5.4	5.7	6.1	6.5	7.0	7.7	8.4	8.4	8.4	8.9	9.5	10.2	10.7	11.4	11.8	12.3		
23	Construction Wages	11.0	13.6	12.7	13.5	13.8	14.6	15.4	16.6	17.4	18.6	20.1	20.7	21.9	23.4	24.7	26.8	29.4	31.8	32.0	31.8	33.8	36.3	38.7	40.5	43.4	44.9	46.9	
31-33	Manufacturing Wages	6.7	8.3	7.7	8.3	8.4	8.9	9.4	10.1	10.6	11.3	12.3	12.6	13.3	14.3	15.1	16.3	18.0	19.4	19.5	19.4	20.6	22.1	23.6	24.7	26.5	27.4	28.6	
42	Wholesale Trade Wages	5.0	6.2	5.8	6.2	6.3	6.7	7.0	7.6	7.9	8.5	9.1	9.4	10.0	10.6	11.2	12.2	13.4	14.5	14.5	14.5	15.4	16.5	17.6	18.4	19.8	20.4	21.3	
44-45	Retail Trade Wages	12.4	15.3	14.2	15.2	15.5	16.5	17.4	18.7	19.6	20.9	22.6	23.3	24.6	26.3	27.8	30.1	33.1	35.8	36.0	35.8	38.0	40.8	43.5	45.6	48.9	50.5	52.7	
48-49	Transportation and Warehousing Wages	7.3	9.1	8.4	9.0	9.2	9.7	10.3	11.1	11.6	12.4	13.4	13.8	14.6	15.6	16.5	17.8	19.6	21.2	21.3	21.2	22.5	24.2	25.7	27.0	28.9	29.9	31.2	
51	Information Wages	2.4	3.0	2.8	3.0	3.0	3.2	3.4	3.6	3.8	4.1	4.4	4.5	4.8	5.1	5.4	5.9	6.4	7.0	7.0	7.0	7.4	8.0	8.5	8.9	9.5	9.8	10.3	
52	Finance and Insurance Wages	10.9	13.4	12.5	13.3	13.6	14.4	15.2	16.4	17.2	18.3	19.8	20.4	21.6	23.0	24.4	26.4	29.0	31.4	31.5	31.4	33.3	35.8	38.1	39.9	42.8	44.2	46.1	
53	Real Estate and Rental and Leasing Wages	2.0	2.5	2.3	2.5	2.5	2.7	2.8	3.0	3.2	3.4	3.7	3.8	4.0	4.3	4.5	4.9	5.4	5.8	5.8	5.8	6.2	6.6	7.1	7.4	7.9	8.2	8.5	
54	Professional, Scientific, and Technical Services Wages	10.3	12.7	11.8	12.6	12.8	13.6	14.3	15.4	16.2	17.3	18.7	19.2	20.3	21.7	23.0	24.9	27.3	29.6	31.4	33.7	35.9	37.7	40.3	41.7	43.5			
55	Management of Companies and Enterprises Wages	1.7	2.1	2.0	2.1	2.3	2.4	2.6	2.7	2.9	3.1	3.2	3.4	3.6	3.9	4.2	4.6	5.0	5.0	5.3	5.7	6.0	6.3	6.8	7.0	7.3			
56	Administrative and Support and Waste Management Wages	2.7	3.4	3.1	3.3	3.4	3.6	3.8	4.1	4.3	4.6	5.0	5.1	5.4	5.8	6.1	6.6	7.3	7.9	7.9	8.3	9.0	9.5	10.0	10.7	11.1	11.6		
61	Educational Services Wages	0.8	1.0	0.9	1.0	1.0	1.1	1.1	1.2	1.3	1.4	1.5	1.5	1.6	1.7	1.8	1.9	2.1	2.3	2.3	2.3	2.5	2.6	2.8	2.9	3.2	3.3	3.4	
62	Health Care and Social Assistance Wages	21.9	27.0	25.1	26.8	27.4	29.0	30.6	33.0	34.5	36.9	39.8	41.0	43.4	46.4	49.0	53.1	58.3	63.1	63.4	63.1	67.0	72.0	76.7	80.4	86.1	88.9	92.9	
71	Arts, Entertainment, and Recreation Wages	1.1	1.4	1.3	1.4	1.5	1.6	1.7	1.8	1.9	2.0	2.1	2.2	2.4	2.5	2.7	2.7	3.0	3.2	3.2	3.4	3.7	3.9	4.1	4.4	4.5	4.7		
72	Accommodation and Food Services Wages	3.9	4.8	4.5	4.8	4.9	5.2	5.5	5.9	6.2	6.6	7.1	7.3	7.7	8.3	8.7	9.5	10.4	11.3	11.3	12.0	12.8	13.7	14.3	15.4	15.9	16.6		
81	Other Services Wages	3.5	4.4	4.0	4.3	4.4	4.7	4.9	5.3	5.6	5.9	6.4	6.6	7.0	7.5	7.9	8.6	9.4	10.2	10.2	10.8	11.6	12.4	13.0	13.9	14.3	15.0		
90	Government Wages	34.7	42.8	39.8	42.5	43.4	46.0	48.5	52.2	54.7	58.4	63.1	64.9	68.7	73.5	77.7	84.1	92.4	100.0	100.0	106.2	114.0	121.5	127.3	136.4	140.9	147.1		
Individual Income Tax Other Payments																													
21	Mineral Royalties	3.5	3.8	3.3	2.4	2.3	1.9	2.3	1.6	1.3	2.0	4.5	2.3	5.1	7.3	11.0	16.3	17.0	26.4	17.6	15.7	15.8	18.4	17.4	21.5	17.9	9.8	7.6	
NL	Other Payments	103.3	102.9	149.4	127.8	148.5	147.8	157.5	214.6	243.0	259.5	276.2	232.0	230.9	277.6	356.3	385.4	406.9	404.0	359.6	266.0	337.0	383.1	500.3	486.2	562.6	560.3	518.7	
	Property Tax																												
21	Class 1 Mine Net Proceeds	0.9	1.1	1.1	0.6	0.5	0.4	0.5	0.7	0.8	0.7	0.6	0.8	0.9	0.8	0.8	0.3	0.3	0.4	0.4	0.4	0.3	0.4	0.4	0.4	0.3	0.4	0.4	
21	Class 2 Gross Proceeds Metal Mines	1.3	1.5	1.5	1.3	1.1	1.0	1.4	1.0	0.9	0.8	0.9	1.1	1.1	0.9	1.0	1.2	1.1	1.2	1.1	1.2	1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.2
11	Class 3 Ag Land	21.8	25.5	25.6	23.6	16.5	15.9	16.2	15.2	14.9	14.2	14.9	13.9	13.9	13.7	13.1	13.5	13.8	14.1	14.4	16.4	15.0	14.8	14.4	14.1	13.9	13.8		
Class 4 Res Residential																													
11	Agriculture, Forestry, & Fishing	0.3	0.4	0.3	0.4	0.4	0.4	0.4	0.4	0.4	0.3	0.4	0.4	0.4	0.4	0.4	0.4	0.5	0.5	0.6	0.6	0.6	0.6	0.6	0.6	0.6	0.6	0.6	
21	Natural Resources & Mining	2.3	2.8	2.3	2.4	2.6	2.6	2.8	2.3	2.2	2.1	2.6	2.4	3.0	3.1	3.8	4.1	5.4	5.1	5.7	5.5	5.0	5.6	4.3	4.3				
22	Utilities	0.6	0.7	0.6	0.7	0.8	0.8	0.7	0.7	0.6	0.7	0.7	0.8	0.8	0.7	0.7	0.8	0.9	1.0	1.2	1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.2	
23	Construction	2.1	2.7	2.3	2.6	2.9	2.9	3.1	2.7	2.7	2.4	2.6	2.8	3.0	2.9	2.6	2.8	3.1	3.4	3.9	4.6	4.3	4.4	4.1	4.3	4.2	4.4	4.6	
31-33	Manufacturing	1.3	1.7	1.4	1.6	1.7	1.8	1.9	1.6	1.6	1.5	1.6	1.7	1.8	1.8	1.6	1.7	1.9	2.1	2.4	2.8	2.7	2.5	2.6	2.6	2.7	2.8		
42	Wholesale Trade	1.3	1.7	1.4	1.6	1.7	1.8	1.9	1.6	1.6	1.5	1.6	1.7	1.8	1.8	1.7	1.7	1.9	2.1	2.4	2.8	2.7	2.5	2.6	2.6	2.7	2.8		
44-45	Retail Trade	1.0	1.2	1.0	1.2	1.3	1.4	1.2	1.2	1.1	1.2	1.3	1.4	1.3	1.2	1.3	1.2	1.4	1.5	1.8	2.0	1.9	2.0	1.9	2.0	1.9	2.0	2.1	
48-49	Transportation and Warehousing	1.4	1.8	1.5	1.7	1.9	2.0	2.0	1.8	1.8	1.6	1.7	1.8	2.0	1.7	1.8	1.7	1.8	2.0	2.3	2.6	2.9	2.7	2.9	2.8	2.9	2.9	3.1	
51	Information	0.5	0.6	0.5	0.6	0.6	0.7	0.6	0.6	0.5	0.6	0.6	0.7	0.6	0.6	0.6	0.7	0.8	0.9	1.0	1.								

2023 State Tax Burden Report																												
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81	Other Services	0.1	0.1	0.1	0.1	0.1	0.1	0.4	0.3	0.3	0.2	0.3	0.4	0.4	0.3	0.3	0.2	0.2	0.3	0.3	0.3	0.3	0.4	0.4	0.5	0.5	0.5	
22	Class 5 Pollution Control Equipment-even split	1.5	1.7	1.7	1.6	1.5	1.6	1.8	1.8	1.9	2.1	1.8	1.8	1.6	1.6	1.7	1.7	1.8	1.8	1.6	2.0	2.0	2.2	2.2	2.1	2.2	2.3	
31-33	Utilities	1.5	1.7	1.7	1.6	1.5	1.6	1.8	1.8	1.9	2.1	1.8	1.8	1.6	1.6	1.7	1.7	1.8	1.8	1.6	2.0	2.0	2.2	2.2	2.1	2.2	2.3	
11	Manufacturing	1.5	1.7	1.7	1.6	1.5	1.6	1.8	1.8	1.9	2.1	1.8	1.8	1.6	1.6	1.7	1.7	1.8	1.8	1.6	2.0	2.0	2.2	2.2	2.1	2.2	2.3	
22	Class 6 Livestock	3.0	3.6	3.6	3.3	3.5	3.1	2.7	2.3	2.5	2.3	1.9	1.2	0.6	-	-	-	-	-	-	-	-	-	-	-	-	-	
22	Class 7 Non-Centrally Assessed Utilities	0.1	0.1	0.1	0.1	0.1	0.2	0.2	0.2	0.2	0.0	0.0	0.0	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	
11	Class 8 Business Personal Property-even split	8.5	9.9	10.0	9.6	10.2	9.2	7.9	7.2	7.5	4.1	4.0	4.0	3.9	3.7	4.0	4.5	4.9	5.6	5.6	5.8	5.9	5.6	6.0	4.8	5.1	5.1	
23	Agriculture, Forestry, & Fishing	8.2	9.6	9.7	9.3	9.9	9.9	8.9	7.7	7.0	4.0	3.8	3.9	3.8	3.6	3.9	4.4	4.7	5.5	5.5	5.7	5.5	5.9	4.7	5.0	5.0	5.0	
31-33	Construction	8.2	9.6	9.7	9.3	9.9	9.9	8.9	7.7	7.0	4.0	3.8	3.9	3.8	3.6	3.9	4.4	4.7	5.5	5.5	5.7	5.5	5.9	4.7	5.0	5.0	5.0	
22	Manufacturing	8.2	9.6	9.7	9.3	9.9	9.9	8.9	7.7	7.0	4.0	3.8	3.9	3.8	3.6	3.9	4.4	4.7	5.5	5.5	5.7	5.5	5.9	4.7	5.0	5.0	5.0	
22	Class 9 Electrical Utilities	44.1	51.7	52.0	48.4	48.5	47.5	50.0	50.9	51.6	50.9	24.7	21.9	20.6	20.7	20.7	22.8	24.3	26.3	26.7	24.1	30.1	30.1	32.3	35.1	36.8	42.2	46.2
11	Class 10 Forest Land	0.7	0.8	0.8	0.7	0.8	0.8	0.8	0.8	0.9	0.9	0.8	0.7	0.7	0.6	0.6	0.7	0.7	0.7	0.6	0.6	0.6	0.6	0.6	0.5	0.5	0.5	0.5
48-49	Class 12 Railroads and Airlines	5.9	6.9	6.9	6.9	7.0	6.9	7.7	7.2	6.8	7.0	5.3	4.9	4.7	4.5	4.2	4.2	4.1	4.3	4.4	4.4	5.7	6.9	7.1	7.1	7.3	8.3	
22	Class 13 Telecommunication & Electric Generation	-	-	-	-	-	-	-	-	-	15.8	14.4	13.7	12.3	11.3	11.7	12.8	15.2	15.7	14.9	18.8	19.1	19.7	18.6	17.7	17.5	17.6	
22	Class 14 Wind Generation	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
48-49	Class 15 CO2/Qualifying Liquid Pipeline	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.1	0.2	0.2	0.2	
81	Corporation Income Tax	2.3	1.9	2.8	2.2	2.3	2.4	3.1	3.3	2.7	4.2	3.2	2.0	2.1	2.4	3.3	4.3	4.2	4.8	3.0	4.1	4.5	5.9	5.3	6.7	4.6	5.2	
11	Agriculture, Forestry, & Fishing	1.4	1.2	1.8	1.4	1.4	1.5	1.4	0.8	0.7	2.5	1.8	2.4	5.5	9.1	17.5	14.3	14.3	17.4	11.1	13.0	14.4	8.6	4.3	2.9	3.3		
21	Natural Resources & Mining	10.2	8.6	12.7	9.8	10.4	10.8	11.7	15.0	24.9	39.0	24.3	3.5	1.6	2.0	2.7	5.8	7.3	6.8	3.6	2.0	1.5	0.7	1.0	1.1	1.1	1.3	
22	Utilities	0.8	0.7	1.0	0.8	0.8	0.9	1.4	1.5	1.9	1.5	1.8	1.5	1.1	1.5	1.8	3.2	4.1	3.3	3.9	2.2	1.9	2.4	4.1	2.2	1.5	1.7	
23	Construction	9.6	8.0	12.0	9.2	9.8	10.1	9.9	9.9	7.2	7.5	10.9	8.7	6.4	13.9	23.8	36.9	50.5	52.1	53.1	22.8	36.1	38.4	47.9	35.7	35.4	24.2	27.4
42	Wholesale Trade	4.7	4.0	5.9	4.6	4.9	5.0	3.7	3.4	3.6	4.2	5.9	4.6	3.1	4.5	3.6	5.5	6.4	5.7	5.1	3.5	4.3	5.6	7.6	6.6	8.5	5.8	6.6
44-45	Retail Trade	4.2	3.6	5.3	4.1	4.3	4.5	5.6	6.1	7.0	6.7	10.5	11.0	7.5	10.0	13.2	17.2	16.9	15.1	15.8	14.7	15.2	22.3	19.5	21.4	14.7	16.6	
48-49	Transportation and Warehousing	4.3	3.6	5.4	4.2	4.5	4.6	2.6	2.8	4.1	3.7	4.4	3.2	1.9	2.6	6.8	12.7	14.6	12.5	15.6	6.2	8.9	11.2	23.5	20.6	22.8	15.6	17.7
51	Information	4.5	3.7	5.6	4.3	4.6	4.7	4.1	5.3	6.0	4.9	8.2	3.6	2.4	3.2	3.0	5.1	6.4	4.4	4.5	1.9	3.6	5.1	9.4	9.2	8.3	5.7	6.4
52	Finance & Insurance	5.7	4.8	7.1	5.5	5.8	6.0	9.4	5.9	5.5	4.5	5.1	5.9	3.8	5.3	5.8	6.3	6.8	4.0	3.9	2.9	3.9	2.6	4.3	3.7	5.1	3.5	4.0
53	Real Estate	0.4	0.3	0.5	0.4	0.4	0.4	0.6	0.9	1.0	0.8	1.4	1.3	0.8	1.2	1.5	1.8	1.4	1.2	0.9	1.4	2.2	3.6	2.7	3.7	2.6	2.9	
54	Professional, Scientific, and Technical Services	0.4	0.4	0.5	0.4	0.5	0.4	0.5	0.5	0.5	0.5	0.8	1.0	1.3	1.3	0.8	1.3	2.2	2.8	2.3	1.8	2.0	2.4	2.5	2.7	2.7	2.0	
55	Management of Companies and Enterprises	6.1	5.1	7.6	5.9	6.2	6.5	8.0	12.2	12.1	10.8	19.6	15.6	9.0	12.9	20.8	32.8	37.7	30.6	31.6	15.4	20.3	20.0	31.0	29.8	42.7	29.3	33.1
56	Administrative and Support and Waste Management a	0.3	0.2	0.3	0.2	0.3	0.3	0.2	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.2	0.4	0.7	0.5	0.6	0.8	1.1	1.1	1.4	1.2	1.1	1.2	1.2
61	Educational Services	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
62	Health Care and Social Assistance	0.1	0.1	0.1	0.1	0.1	0.1	0.2	0.1	0.1	0.1	0.3	0.2	0.2	0.4	0.5	0.4	0.5	0.6	0.7	0.8	1.5	0.7	1.2	0.8	0.9	0.9	
71	Arts, Entertainment, and Recreation	0.4	0.3	0.5	0.4	0.4	0.4	0.3	0.3	0.3	0.3	0.8	1.1	0.2	0.3	0.1	0.1	0.4	0.5	0.3	0.1	0.1	0.2	0.2	0.3	0.2	0.2	
72	Accommodation and Food Services	0.3	0.3	0.4	0.3	0.3	0.3	0.3	0.7	1.5	0.6	0.4	0.4	0.5	0.5	0.6	0.7	0.6	0.6	0.6	0.6	0.6	0.6	0.7	0.8	1.1	1.3	
81	Other Services	0.3	0.3	0.4	0.3	0.3	0.3	0.9	1.0	0.8	0.7	1.0	1.0	0.6	0.7	0.9	1.2	1.4	1.5	1.3	1.1	1.0	2.0	1.9	2.6	1.8	2.0	
90	Vehicle Taxes & Fees	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	
21	Agriculture, Forestry, & Fishing	0.5	0.6	0.5	0.5	0.5	0.6	0.3	0.3	0.4	0.4	3.5	4.2	4.6	5.4	5.5	6.5	5.7	5.1	4.4	4.9	4.6	4.0	4.0	4.0	4.0	4.0	
22	Utilities	0.1	0.2	0.1	0.2	0.2	0.2	0.1	0.1	0.1	0.1	1.0	1.1	1.2	1.0	1.0	1.1	1.1	1.1	1.1	1.1	1.0	1.0	1.0	1.1	1.1	1.1	
23	Construction	0.4	0.6	0.5	0.6	0.6	0.6	0.4	0.4	0.4	0.4	4.0	4.2	4.4	4.4	3.9	3.9	4.1	4.1	4.1	4.1	4.0	3.6	3.8	3.9	4.1	4.3	
31-33	Manufacturing	0.3	0.4	0.3	0.3	0.3	0.4	0.4	0.2	0.2	0.3	0.3	0.2	0.2	0.3													

