

MAJOR MICHIGAN STATE TAXES 1)
FY 1990-91 TO FY 2015-17
(dollars in millions)

Taxes	FY 1990-91	FY 1991-92	FY 1992-93	FY 1993-94	FY 1994-95	FY 1995-96	FY 1996-97	FY 1997-98	FY 1998-99	FY 1999-00
TOTAL TAXES	\$11,722.7	\$12,232.2	\$12,866.3	\$15,082.5	\$17,468.7	\$18,520.1	\$19,500.6	\$20,683.5	\$22,017.4	\$22,865.5
Income Taxes:	4,667.8	4,892.6	5,180.8	5,529.1	5,473.1	5,868.4	6,400.4	6,793.1	7,394.0	7,646.3
Personal Income	4,667.1	4,892.6	5,180.0	5,529.1	5,473.1	5,868.4	6,400.4	6,793.1	7,394.0	7,646.3
Corporate Income (1967)	0.7	0.0	0.8	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Business Privilege Taxes	1,818.5	1,924.7	2,038.3	2,280.7	2,386.0	2,438.8	2,459.5	2,535.4	2,603.5	2,628.5
Single Business/Michigan Business/Corp. Income (2011)	1,573.7	1,685.1	1,791.1	2,035.4	2,130.4	2,187.4	2,224.3	2,349.1	2,360.5	2,324.9
Oil & Gas Severance	48.9	41.3	40.1	33.5	27.2	36.8	41.2	31.0	24.2	45.1
Insurance Company Premium	176.0	178.3	188.2	194.4	213.6	206.0	182.4	142.6	199.5	191.9
Horse Race Wagering	19.9	20.0	18.9	17.4	14.8	8.6	11.6	12.7	13.3	13.5
Casino Gaming Wagering	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	6.0	53.1
Consumption Taxes:	3,521.7	3,578.6	3,794.1	5,010.7	6,561.7	6,904.5	7,144.3	7,466.0	7,924.6	8,369.7
Sales	2,671.9	2,738.1	2,905.7	3,775.3	4,884.2	5,171.6	5,389.8	5,617.3	5,901.7	6,277.5
Use	474.3	480.0	529.5	725.1	942.9	1,034.9	1,092.2	1,159.3	1,283.0	1,355.4
Cigarette/Tobacco	259.2	246.0	243.6	395.7	619.4	580.8	546.0	566.0	615.1	604.2
Beer & Wine	51.7	49.1	48.8	48.6	49.9	48.7	48.3	50.3	47.8	50.0
Liquor Excise & Specific	64.6	65.4	66.5	66.0	65.3	68.5	68.0	73.1	77.0	82.6
Transportation Taxes:	1,154.1	1,186.8	1,246.0	1,288.9	1,339.5	1,393.4	1,486.3	1,753.6	1,844.5	1,890.8
Gasoline (MTF) 2)	622.9	631.0	657.2	659.1	682.5	681.6	737.3	904.5	931.7	923.0
Gasoline (MUSTFA) 3)	50.7	51.8	51.1	57.6	53.6	58.0	60.3	57.5	58.5	59.8
Diesel Fuel	53.1	54.6	66.7	69.0	73.6	80.3	83.9	118.4	134.7	144.1
Aviation Fuel	6.2	6.6	7.4	7.8	7.8	8.0	6.7	6.9	8.4	7.7
Liquified Petroleum Gas	1.0	1.0	1.1	1.1	0.8	1.1	1.1	1.0	1.0	1.0
Motor Vehicle Registration	420.2	441.8	462.5	494.3	521.2	564.4	597.0	665.3	710.2	755.2
Property Taxes:	452.2	539.3	479.3	838.5	1,560.4	1,735.1	1,775.1	1,914.7	2,005.8	2,134.4
Telephone & Telegraph	143.7	145.2	149.6	122.5	127.2	135.4	145.8	152.0	150.3	149.2
Railroad Company	0.1	0.1	0.3	0.4	0.8	0.9	1.2	1.8	2.2	2.2
Car Loaning	1.9	2.2	2.5	1.3	2.1	2.3	2.6	3.0	3.5	3.5
Intangibles	123.6	123.9	110.6	123.5	92.9	110.9	76.2	45.0	0.6	0.3
Inheritance/Estate	119.6	207.8	163.3	57.0	73.7	87.0	79.5	110.4	174.9	185.5
Commercial Forest	0.9	1.3	0.9	0.1	1.5	5.0	3.4	2.4	2.6	2.7
Industrial & Commercial Facilities	62.4	58.8	52.1	86.8	106.6	121.8	117.5	115.3	136.5	152.5
State Education Property	---	---	0.0	446.9	1,064.5	1,110.6	1,156.1	1,256.9	1,273.5	1,381.4
Real Estate Transfer	---	---	0.0	0.0	91.1	161.2	192.8	227.9	261.7	257.1
Other Taxes	108.4	110.2	127.8	134.6	148.0	179.9	235.0	220.7	245.0	195.8

1) Taxes going to General and Special Revenue Funds. 2) Michigan Transportation Fund. 3) Michigan Underground Storage Tank Finance Authority.
Source: Michigan Department of Management and Budget, Comprehensive Annual Financial Report, various issues, and Senate Fiscal Agency.

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Taxes	FY 2000-01	FY 2001-02	FY 2002-03	FY 2003-04	FY 2004-05	FY 2005-06	FY 2006-07	FY 2007-08	FY 2008-09	FY 2009-10
TOTAL TAXES	\$22,405.0	\$22,070.4	\$22,426.0	\$22,859.5	\$23,937.0	\$24,197.1	\$24,370.9	\$26,075.2	\$23,348.4	\$23,174.8
Income Taxes:	7,282.2	6,711.1	6,519.6	6,576.1	6,924.2	7,060.3	7,326.1	8,157.6	6,820.2	6,882.8
Personal Income	7,282.2	6,711.1	6,519.6	6,576.1	6,924.2	7,060.3	7,326.1	8,157.6	6,820.2	6,882.8
Business Privilege Taxes	2,373.4	2,347.0	2,226.0	2,240.8	2,381.5	2,354.4	2,251.9	2,942.3	2,723.3	2,278.8
Single Business/Michigan Business/Corp. Income (2011)	2,022.9	1,983.8	1,843.1	1,841.0	1,907.2	1,886.2	1,786.2	2,482.0	2,285.2	1,853.6
Oil & Gas Severance	61.8	31.7	49.1	58.2	68.1	83.3	73.3	99.2	48.2	59.7
Insurance Company Premium	200.8	227.1	231.1	230.3	249.5	219.5	223.8	223.2	261.0	257.5
Horse Race Wagering	12.5	12.5	11.8	11.8	10.9	9.9	9.2	8.2	7.5	6.2
Casino Gaming Wagering	75.4	91.9	90.9	99.5	145.8	155.5	159.4	129.7	121.4	101.8
Consumption Taxes:	8,418.6	8,554.5	8,687.7	8,932.2	9,332.3	9,376.1	9,220.9	9,386.2	8,578.4	8,921.1
Sales	6,352.3	6,439.9	6,422.6	6,473.5	6,599.1	6,638.1	6,552.2	6,773.3	6,089.1	6,176.8
Use	1,333.6	1,306.4	1,229.8	1,316.5	1,402.4	1,413.8	1,380.4	1,377.1	1,283.7	1,573.7
Cigarette/Tobacco	596.1	669.9	891.8	992.8	1,179.9	1,169.0	1,129.2	1,073.7	1,041.5	1,006.5
Beer & Wine	50.4	50.0	51.1	51.5	51.0	51.2	51.5	50.9	50.8	51.0
Liquor Excise & Specific	86.2	88.3	92.4	97.9	99.9	104.0	107.6	111.2	113.3	113.1
Transportation Taxes:	1,912.5	1,979.0	2,004.5	2,075.7	2,000.4	1,932.7	1,909.6	1,853.2	1,812.8	1,813.0
Gasoline (MTF) 2)	934.4	939.7	936.2	932.7	922.8	906.7	884.0	849.2	846.3	842.0
Gasoline (MUSTFA) 3)	58.5	60.5	57.7	59.6	57.4	n.a.	n.a.	n.a.	n.a.	n.a.
Diesel Fuel	133.7	143.4	157.3	140.8	146.7	149.0	144.1	140.4	117.9	120.3
Aviation Fuel	6.7	6.7	7.4	7.7	6.7	6.0	6.3	5.3	5.7	5.4
Liquified Petroleum Gas	1.0	1.0	0.6	0.6	0.5	0.6	0.5	0.4	0.5	0.4
Motor Vehicle Registration	778.2	827.7	845.3	934.3	866.3	870.4	874.7	857.9	842.4	844.9
Property Taxes:	2,185.7	2,262.0	2,789.6	2,473.1	2,571.2	2,525.1	2,548.1	2,459.5	2,276.3	2,172.4
Telephone & Telegraph	152.5	137.3	124.2	101.3	99.1	83.5	87.3	80.8	62.9	60.8
Railroad Company	0.2	0.0	0.0	0.0	0.0	0.1	0.3	0.2	0.4	0.5
Car Loaning	1.6	1.6	1.2	1.2	1.2	1.0	1.5	1.1	1.0	1.0
Intangibles	(0.3)	0.5	(1.4)	0.1	0.0	0.2	0.0	0.0	0.0	0.0
Inheritance/Estate	155.5	131.0	98.6	75.5	101.5	0.6	0.7	0.2	0.0	0.0
Commercial Forest	2.4	2.5	2.8	2.8	3.1	2.9	3.1	3.6	4.2	2.7
Industrial & Commercial Facilities	131.3	152.3	161.2	150.2	138.2	135.6	136.7	86.1	41.8	55.2
State Education Property	1,489.6	1,583.7	2,127.5	1,824.5	1,914.6	2,003.5	2,081.0	2,117.7	2,040.6	1,930.5
Real Estate Transfer	252.9	253.1	275.5	317.5	313.5	297.7	237.5	169.8	125.3	121.6
Other Taxes	232.6	216.8	198.6	561.6	727.4	948.5	1,114.3	1,276.4	1,137.4	1,106.7

1) Taxes going to General and Special Revenue Funds. 2) Michigan Transportation Fund. 3) Michigan Underground Storage Tank Finance Authority.
Source: Michigan Department of Management and Budget, Comprehensive Annual Financial Report, various issues, and Senate Fiscal Agency.

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Taxes	FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15	FY 2015-16	FY 2016-17	FY 2017-18	FY 2018-19	FY 2019-20
TOTAL TAXES	\$24,686.3	\$24,764.9	\$25,124.4	\$25,330.7	\$27,170.0	\$27,798.4	\$28,517.6			
Income Taxes:	7,689.0	8,147.3	8,961.7	8,696.6	9,650.3	10,044.4	10,151.5			
Personal Income	7,689.0	8,147.3	8,961.7	8,696.6	9,650.3	10,044.4	10,151.5			
Business Privilege Taxes	2,549.9	1,787.6	1,199.5	955.3	1,360.7	1,229.9	1,413.4			
Single Business/Michigan Business/Corp. Income (2011)	2,098.4	1,321.8	721.6	419.6	891.6	763.5	900.8			
Oil & Gas Severance	61.0	54.6	60.7	62.2	31.4	20.0	24.5			
Insurance Company Premium	271.3	290.4	301.9	362.4	323.0	329.8	371.3			
Horse Race Wagering	5.3	5.0	4.6	4.3	3.9	3.8	3.5			
Casino Gaming Wagering	114.0	115.8	110.7	106.9	110.8	112.9	113.2			
Consumption Taxes:	9,395.8	9,521.8	9,491.2	10,132.2	10,459.0	10,511.1	10,218.5			
Sales	6,710.9	6,955.2	7,050.2	7,362.6	7,247.0	7,299.6	7,791.8			
Use	1,548.9	1,428.3	1,300.6	1,639.4	2,062.8	2,056.1	1,266.7			
Cigarette/Tobacco	968.5	963.2	957.5	940.3	954.5	946.7	946.0			
Beer & Wine	49.7	50.8	50.7	51.2	46.7	51.8	51.1			
Liquor Excise & Specific	117.8	124.4	132.2	138.5	148.0	156.9	162.9			
Transportation Taxes:	1,826.3	1,830.5	1,866.0	1,908.1	1,992.0	2,039.5	2,576.4			
Gasoline (MTF) 2)	832.0	819.1	822.0	821.0	867.0	873.3	1,142.6			
Gasoline (MUSTFA) 3)	n.a.									
Diesel Fuel	125.9	127.0	129.2	138.1	137.0	137.8	215.7			
Aviation Fuel	5.6	5.0	5.0	5.1	6.4	6.1	4.8			
Liquified Petroleum Gas	0.3	0.4	0.4	0.4	0.5	0.4	0.1			
Motor Vehicle Registration	862.5	878.9	909.4	943.5	981.2	1,021.8	1,213.1			
Property Taxes:	2,073.1	2,040.3	2,058.5	2,124.4	2,198.2	2,259.5	2,359.6			
Telephone & Telegraph	56.1	59.2	46.5	48.0	41.8	34.7	35.6			
Railroad Company	0.4	0.4	0.3	0.2	(0.3)	0.0	0.0			
Car Loaning	1.2	1.2	1.0	1.6	2.9	2.0	2.4			
Intangibles	0.0	0.5	0.0	0.0	0.0	0.0	0.0			
Inheritance/Estate	0.1	0.2	0.0	0.2	0.0	0.0	0.0			
Commercial Forest	3.5	3.2	3.3	3.4	3.1	3.6	3.7			
Industrial & Commercial Facilities	43.6	35.7	33.9	33.5	34.7	32.5	36.0			
State Education Property	1,845.1	1,789.7	1,771.1	1,804.2	1,857.7	1,897.3	1,964.8			
Real Estate Transfer	123.3	150.1	202.3	233.4	258.4	289.3	317.1			
Other Taxes	1,152.3	1,437.4	1,547.5	1,514.2	1,509.7	1,713.9	1,798.3			

1) Taxes going to General and Special Revenue Funds. 2) Michigan Transportation Fund. 3) Michigan Underground Storage Tank Finance Authority.
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