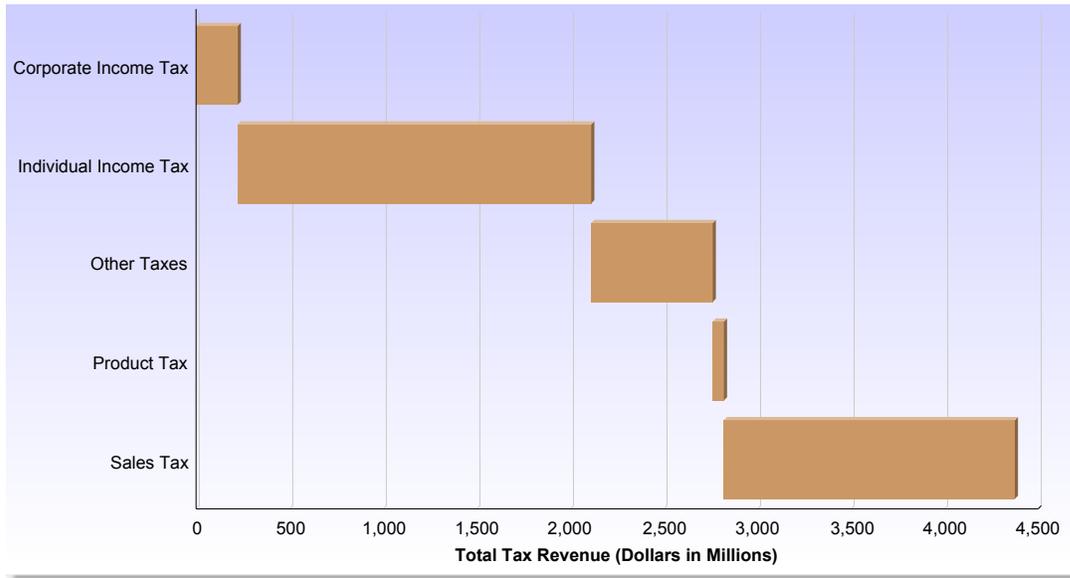


# Transparent Idaho

## State Revenues - From Taxes

### Fiscal Year 2016



|                       | General Fund Tax Revenue | Total Tax Revenue    | Percent of Total Tax Revenue |
|-----------------------|--------------------------|----------------------|------------------------------|
| Corporate Income Tax  | 186,869,097              | 222,753,059          | 5.1%                         |
| Individual Income Tax | 1,513,168,518            | 1,889,117,938        | 43.2%                        |
| Other Taxes           | 79,978,132               | 649,386,568          | 14.8%                        |
| Product Tax           | 25,911,248               | 59,666,861           | 1.4%                         |
| Sales Tax             | 1,303,027,519            | 1,554,783,038        | 35.5%                        |
| <b>Total</b>          | <b>3,108,954,515</b>     | <b>4,375,707,464</b> |                              |

#### Detail List of Tax Revenue

|                                      |                       | General Fund Tax Revenue | Total Tax Revenue    |
|--------------------------------------|-----------------------|--------------------------|----------------------|
| INDIVIDUAL INCOME TAX                | INDIVIDUAL INCOME TAX | 1,513,168,518            | 1,889,117,938        |
| <b>INDIVIDUAL INCOME TAX - Total</b> |                       | <b>1,513,168,518</b>     | <b>1,889,117,938</b> |

|                                     |                        | General Fund Tax Revenue | Total Tax Revenue  |
|-------------------------------------|------------------------|--------------------------|--------------------|
| CORPORATE INCOME TAX                | CORPORATION INCOME TAX | 186,869,097              | 222,753,059        |
| <b>CORPORATE INCOME TAX - Total</b> |                        | <b>186,869,097</b>       | <b>222,753,059</b> |

|                          |           | General Fund Tax Revenue | Total Tax Revenue    |
|--------------------------|-----------|--------------------------|----------------------|
| SALES TAX                | SALES TAX | 1,303,027,519            | 1,554,783,038        |
| <b>SALES TAX - Total</b> |           | <b>1,303,027,519</b>     | <b>1,554,783,038</b> |

|                            |                      | General Fund Tax Revenue | Total Tax Revenue |
|----------------------------|----------------------|--------------------------|-------------------|
| PRODUCT TAX                | WINE TAX             | 4,481,223                | 5,137,690         |
|                            | BEER TAX             | 1,934,402                | 4,115,922         |
|                            | CIGARETTE TAX        | 7,900,000                | 37,015,993        |
|                            | TOBACCO PRODUCTS TAX | 11,595,623               | 13,397,256        |
| <b>PRODUCT TAX - Total</b> |                      | <b>25,911,248</b>        | <b>59,666,861</b> |

|                            |                            | General Fund Tax Revenue | Total Tax Revenue  |
|----------------------------|----------------------------|--------------------------|--------------------|
| OTHER TAXES                | FOREST PRODUCTS LEVY TAX   | 0                        | 5,272,686          |
|                            | ROOM TAX                   | 0                        | 9,982,118          |
|                            | WORKER'S COMPENSATION TAX  | 0                        | 13,954,017         |
|                            | FUEL TAX                   | 0                        | 324,886,897        |
|                            | INSURANCE PREMIUM TAX      | 78,348,906               | 84,000,564         |
|                            | INHERITANCE TAX            | 0                        | 0                  |
|                            | CAR DEALER TAX             | 0                        | 63,881             |
|                            | UNEMPLOYMENT INSURANCE TAX | 0                        | 180,322,725        |
|                            | KILOWATT TAX               | 1,876,627                | 1,876,627          |
|                            | AGRICULTURAL PRODUCT TAX   | 0                        | 6,574              |
|                            | ALL OTHER TAXES            | 0                        | 28,989,634         |
|                            | MINE LICENSE TAX           | -247,400                 | 30,847             |
| <b>OTHER TAXES - Total</b> |                            | <b>79,978,132</b>        | <b>649,386,568</b> |

|              |  |                      |                      |
|--------------|--|----------------------|----------------------|
| <b>Total</b> |  | <b>3,108,954,515</b> | <b>4,375,707,464</b> |
|--------------|--|----------------------|----------------------|