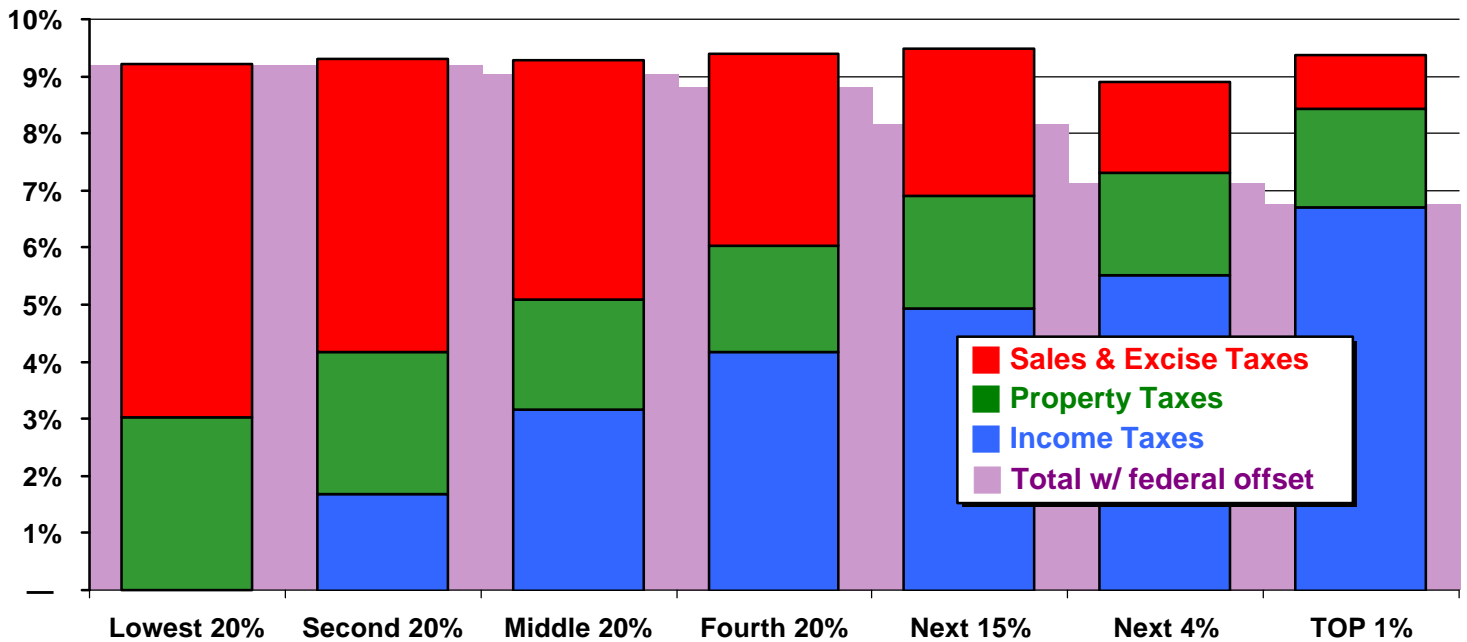


# Idaho

## State & Local Taxes in 1995

Shares of family income for non-elderly married couples



Income Group	Lowest 20%	Second 20%	Middle 20%	Fourth 20%	Top 20%		
					Next 15%	Next 4%	TOP 1%
Income Range	Less than \$22,000	\$22,000 – \$34,000	\$34,000 – \$46,000	\$46,000 – \$63,000	\$63,000 – \$105,000	\$105,000 – \$221,000	\$221,000 or more
Average Income in Group	\$14,100	\$28,200	\$40,500	\$54,200	\$77,100	\$137,000	\$534,000
<b>Sales &amp; Excise Taxes</b>	<b>6.2%</b>	<b>5.1%</b>	<b>4.2%</b>	<b>3.4%</b>	<b>2.6%</b>	<b>1.6%</b>	<b>0.9%</b>
General Sales—Individuals	3.7%	3.3%	2.8%	2.2%	1.7%	1.1%	0.7%
Other Sales & Excise—Ind.	1.4%	1.0%	0.7%	0.5%	0.4%	0.2%	0.1%
Sales & Excise on Business	1.1%	0.9%	0.7%	0.6%	0.4%	0.3%	0.2%
<b>Property Taxes</b>	<b>3.0%</b>	<b>2.5%</b>	<b>1.9%</b>	<b>1.8%</b>	<b>2.0%</b>	<b>1.8%</b>	<b>1.7%</b>
Property Taxes on Families	2.8%	2.3%	1.8%	1.7%	1.7%	1.4%	0.8%
Other Property Taxes	0.3%	0.2%	0.1%	0.1%	0.3%	0.4%	1.0%
<b>Income Taxes</b>	<b>-0.0%</b>	<b>1.7%</b>	<b>3.2%</b>	<b>4.2%</b>	<b>4.9%</b>	<b>5.5%</b>	<b>6.7%</b>
Personal Income Tax	-0.1%	1.6%	3.1%	4.1%	4.8%	5.4%	6.3%
Corporate Income Tax	0.1%	0.1%	0.0%	0.1%	0.1%	0.2%	0.4%
<b>TOTAL TAXES</b>	<b>9.2%</b>	<b>9.3%</b>	<b>9.3%</b>	<b>9.4%</b>	<b>9.5%</b>	<b>8.9%</b>	<b>9.4%</b>
Federal Deduction Offset	-0.0%	-0.1%	-0.2%	-0.6%	-1.3%	-1.8%	-2.6%
<b>TOTAL AFTER OFFSET</b>	<b>9.2%</b>	<b>9.2%</b>	<b>9.0%</b>	<b>8.8%</b>	<b>8.2%</b>	<b>7.1%</b>	<b>6.8%</b>