

Annual
Report
of the



The Great Seal of the State of Oklahoma is a circular emblem. It features a large five-pointed star in the center. Inside the star, there are four smaller scenes: a Native American on horseback, a pioneer with a plow, a miner, and a fisherman. The star is surrounded by a wreath and the motto "LABOR OMNIA VINCIT". The outer ring of the seal contains the text "GREAT SEAL OF THE STATE OF OKLAHOMA" and the year "1907".

Oklahoma Tax Commission

Fiscal Year Ended

June 30, 2000



Annual Report
of the
Oklahoma Tax Commission



Fiscal Year
Ended June 30, 2000



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OKLAHOMA TAX COMMISSION
STATE OF OKLAHOMA

ROBERT E. ANDERSON, Chairman
JERRY JOHNSON, Vice-Chairman
DON KILPATRICK, Secretary-Member

2501 NORTH LINCOLN BLVD.
OKLAHOMA CITY, OK 73194-0001

December 20, 2000

To the Honorable Frank Keating, Governor,
and Members of the Oklahoma Legislature:

On behalf of the Oklahoma Tax Commission, we are pleased to submit to you and the legislative members our annual report for the fiscal year ended June 30, 2000.

Total collections from all sources administered by the Commission during Fiscal Year 2000 totaled \$7,342,241,992.49. Gross collections from state-levied taxes, licenses and fees, exclusive of city/county sales and city/county use taxes, amounted to \$6,328,876,800.63.

We remain steadfast to our mission of serving the people of Oklahoma by promoting tax compliance through quality service and fair administration.

Respectfully submitted,

Handwritten signature of Robert E. Anderson in blue ink, written over a horizontal line.

Robert E. Anderson, Chairman

Handwritten signature of Jerry Johnson in blue ink, written over a horizontal line.

Jerry Johnson, Vice-Chairman

Handwritten signature of Don Kilpatrick in blue ink, written over a horizontal line.

Don Kilpatrick, Secretary-Member



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Background Summary of the Oklahoma Tax Commission

The Oklahoma Tax Commission, from its inception in 1931, has been responsible for the collection and administration of various tax sources and the apportionment of these revenues to state funds which provide monies for education, transportation, recreation, social welfare, and the myriad of other services provided for the citizens of Oklahoma.

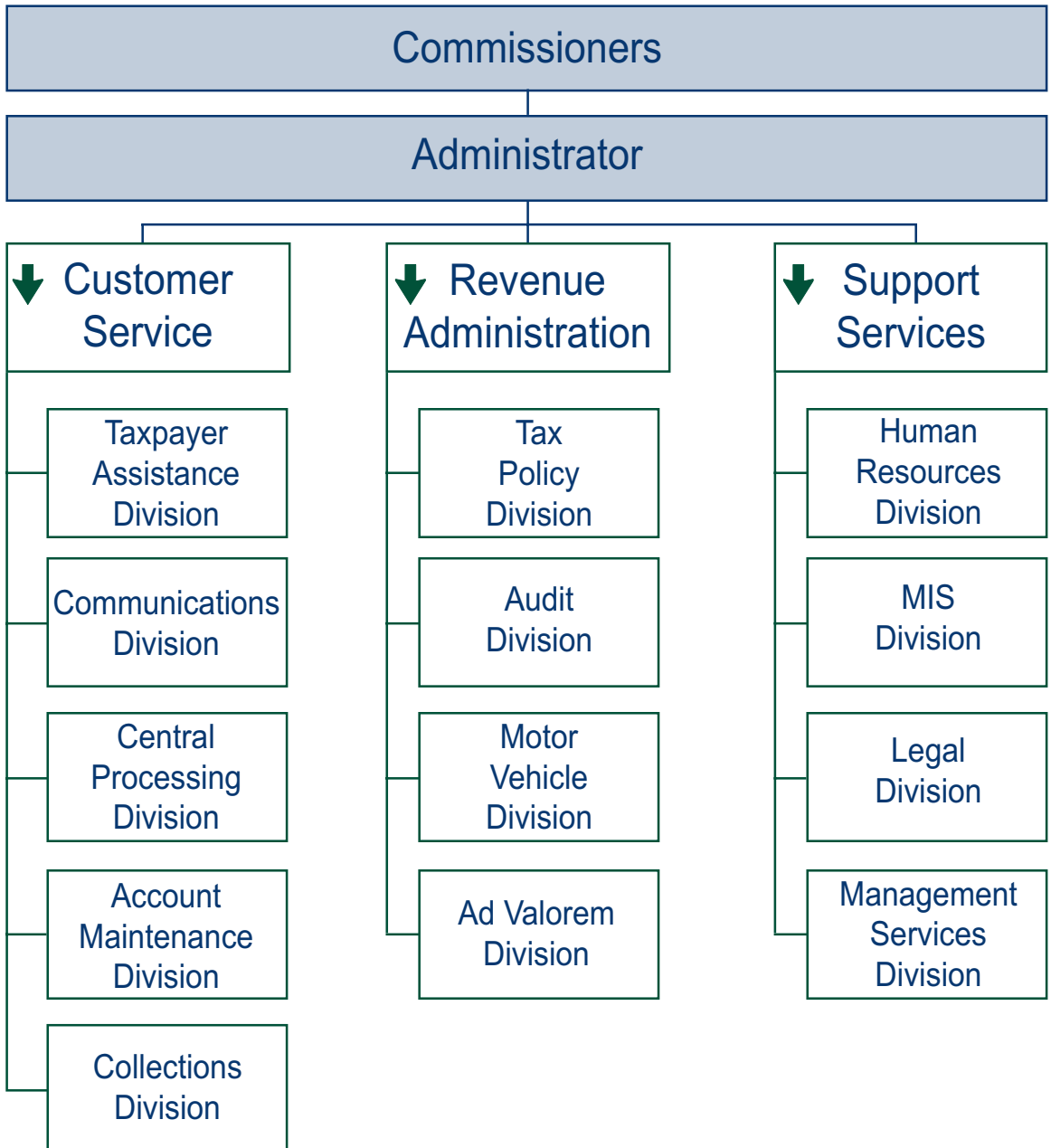
The Tax Commission is comprised of three members (Chairman, Vice-Chairman, and Secretary-Member) who are appointed by the Governor with the advice and consent of the State Senate and serve terms of six years each.

It is the Commission's responsibility to supervise the administration and enforcement of state tax laws and the collection of a majority of all state-levied taxes and fees.

The Commission directs the collection and distribution of the tax and license sources under its administration and, by statute, is responsible for apportioning such tax revenues to the various state funds. In addition, the Oklahoma Tax Commission allocates directly to local units of government certain state-collected levies earmarked to counties, school districts and municipalities. On a contract basis with individual municipalities and counties, the Tax Commission is involved with the administration, collection and distribution of city/county sales and use taxes.



Oklahoma Tax Commission Organizational Chart





Review of 1999-2000 Taxes and Collections

Income Tax Gross Collections	\$ 2,730,883,008.94
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Refunded	\$ 359,217,229.04
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Net Income Tax Revenue	\$ 2,371,665,779.90
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- **Individual Income Tax Net** **\$ 2,177,712,005.62**

Two methods of computation can be used. If Federal Income Tax is not deducted, Method One rates must be used. If Federal Income Tax is deducted, Method Two rates must be used. The tax liability is the lesser of the two computations.

Method One: No Federal Income Tax Deduction

- **Single:** From 1/2 of 1% of the first \$1,000 of taxable income and graduated up to \$344.50 plus 6.75% of income over \$10,000.
- **Married:** From 1/2 of 1% of the first \$2,000 of taxable income and graduated up to \$755.00 plus 6.75% of income over \$21,000.

Method Two: Deducting Federal Income Tax

- **Single:** From 1/2 of 1% of the first \$1,000 of taxable income and graduated up to \$867.50 plus 10% of income over \$16,000.
- **Married:** From 1/2 of 1% of the first \$2,000 of taxable income and graduated up to \$1,249.50 plus 10% of income over \$24,000.

Taxpayers whose filing status is Head of Household use Married rates under both methods.

The starting point to arrive at Oklahoma Taxable Income is Federal Adjusted Gross Income with certain specific exemptions. Personal exemption: \$1,000 each.

- **Corporation Income Tax Net** **\$ 193,953,774.28**

Flat Rate: 6% of Oklahoma Taxable Income.



Review of 1999-2000 Taxes and Collections, continued

Gross Production Taxes	\$ 410,412,458.18
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- **Severance Tax** **\$ 404,797,409.32**

Oil and Gas, 7% of gross value.

Effective January 1, 1999 through June 30, 2001, there is a tiered reduction in the rate as follows:

Average oil price \geq \$17/barrel rate = 7%

Average oil price $<$ \$17 but \geq \$14 rate = 4%

Average oil price $<$ \$14 rate = 1%

- **Gas Conservation Excise Tax** **\$ 23,788.22**

Seven cents per MCF, less 7% of gross value. Repealed July 1, 1995.

- **Petroleum Excise Tax** **\$ 5,591,260.64**

Oil and Gas Excise Tax: 0.095 of 1% of gross value.

Sales and Use Taxes	\$ 1,471,224,095.84
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- **State Sales Tax** **\$ 1,373,889,863.62**

Rate: 4.5% on the sale or rental of tangible personal property and from the furnishing of specific services.

- **State Use Tax** **\$ 97,334,232.22**

Rate: 4.5% on sales price of tangible personal property purchased out-of-state for use or consumption in Oklahoma.

City/County Sales Tax and City/County Use Tax

(Not included above)

Collected by the Tax Commission during the fiscal year were city sales taxes totaling **\$865,414,961.76** and county sales taxes totaling **\$93,216,324.00**. City use tax collections amounted to **\$51,729,273.76** and county use tax totaled **\$3,004,632.34**.



Review of 1999-2000 Taxes and Collections, continued

Vehicle Taxes and Licenses	\$	849,622,156.11
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- **Aircraft Excise Tax** \$ 566,251.23
- **Aircraft License Fees** 278,721.24
- **Amateur Radio Operators License** 4,053.00
- **Motor License Agent Remittances** 595,803,519.34
- **Motor Vehicle Proration** 240,992,413.29
- **Motor Vehicle Rental Tax** 7,595,806.49
- **Overweight Truck Permit** 4,334,196.00
- **Vehicle Inventory Stamps** 47,195.52

Motor Fuel Taxes	\$	479,544,385.71
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- **Gasoline Tax** \$ 297,860,742.94

Rate: 16 cents per gallon on all gasoline sold, withdrawn from storage for sale or other use, and any portion used in this state of gasoline imported in fuel tanks of vehicles used for commercial purposes.

- **Special Fuel Tax** \$ 59,638.03

- **Diesel Tax** \$ 152,204,863.59

Rate: 16 cents per gallon on special fuels and 13 cents per gallon on diesel used to propel vehicles on the highway, and any portion used in this state of such fuels imported in fuel tanks of vehicles used commercially.

- **Special Fuel Decals** \$ 408,384.00

Rate: \$50 per year in lieu of use tax on L.P.G. used to propel automobiles, vans and pickup trucks not exceeding 1 ton capacity; \$100 for same using compressed or liquified natural gas; and \$150 for those exceeding 1 ton capacity.

- **Motor Fuel Special Assessment Fee** \$ 29,010,757.15

Rate: 1 cent per gallon on gasoline and diesel fuels. Monies used for the removal and/or replacement of leaking underground storage tanks.



Review of 1999-2000 Taxes and Collections, continued

Cigarette and Tobacco Taxes and Licenses	\$	74,935,349.27
• Cigarette Tax	\$	54,903,026.73
Cigarettes, 23 cents per pack of 20.		
• Cigarette License	\$	59,056.87
Retail:	\$ 30 for a 3 year permit.	
Wholesale:	\$ 25 for a 1 year permit.	
Distributing Agent:	\$100 for a 1 year permit.	
• Tobacco Products Tax	\$	11,911,131.93
Cigars weighing less than 3 lbs. per thousand: 18 cents per pack of 20 (\$0.009 each).		
Cigars weighing more than 3 lbs. per thousand: 3 cents each.		
Smoking Tobacco: 40% of factory list price.		
Chewing Tobacco: 30% of factory list price.		
• Tobacco License	\$	1,430.00
A \$5 annual fee is required of all tobacco handlers who buy directly from the manufacturer.		
• Tribal Cigarette/Tobacco Payments	\$	8,060,703.74
Non-compacting tribally owned/licensed stores:	75% of cigarette/tobacco excise taxes imposed by the State.	
Compacting tribally owned/licensed stores:	25% of cigarette/tobacco excise taxes imposed by the State.	



Review of 1999-2000 Taxes and Collections, continued

Beverage Taxes and Licenses	\$	64,163,011.92
• Alcoholic Beverage Identification Stamps	\$	2,351,960.13
Fee: \$1.00 per bottle regardless of size.		
• Alcoholic Beverage Tax	\$	22,723,044.83
Distilled spirits:	\$ 1.47 per liter.	
Light wines:	\$ 0.19 per liter.	
Wine more than 14% alcohol:	\$ 0.37 per liter.	
Sparkling wines:	\$ 0.55 per liter.	
Strong beer:	\$12.50 per barrel.	
• Beverage Tax	\$	23,745,448.54
Beer 3.2% or less: \$11.25 per 31-gallon barrel.		
• Beverage License (3.2% Beer)	\$	371,211.59
Manufacturer: \$500.		
Wholesale: \$250.		
Retail (3 year permit):		
On-premise draught:	\$300.00	
On-premise cans and bottles only:	\$150.00	
Off-premise cans and bottles only:	\$ 30.00	
• Mixed Beverage Gross Receipts Tax	\$	14,971,346.83
A tax at the rate of 12 percent is levied on the total gross receipts from the sale, preparation or service of mixed beverages; ice or nonalcoholic beverages to be mixed with alcoholic beverages; admission charges to mixed beverage establishments; and on the total retail value of complimentary or discounted mixed beverages.		



Review of 1999-2000 Taxes and Collections, continued

Estate Tax	\$	91,608,541.37
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Estates passing to surviving spouse are exempt *except* for any credit from the federal government which must be paid to the State. Beginning with calendar year 1999, the exemption for lineal heirs increased from \$175,000 to \$275,000, and increased to \$475,000 in calendar year 2000. Lineal heirs are taxed at rates of one-half of 1% on the first \$10,000 and graduated up to 10% for net estates over \$10 million. Collateral heirs are taxed at a rate of 1% on the first \$10,000 and on up to 15% on estates above \$1 million.

Franchise Tax and Registered Agent Fees	\$	44,020,388.09
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- **Franchise Tax**

Rate: \$1.25 for each \$1,000 or fraction thereof used or invested in an Oklahoma business enterprise.
Maximum Levy: \$20,000.

Minimum Levy: \$10.

- **Registered Agent Fee**

Foreign corporations are assessed \$100 per year for domestic representation by the Secretary of State.

Rural Electric Cooperative Tax and License	\$	14,688,888.56
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- **Tax:** 2% of gross receipts from the sale of electric service. **\$** **14,684,695.04**

- **License:** \$1.00 for each 100 customers or fraction thereof. **\$** **4,193.52**

Realty Transfer Tax	\$	9,075,735.40
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- **Documentary Stamps:** \$0.75 for each \$500 or fraction thereof in excess of \$100 of the value of real estate transferred by a proper conveyance instrument.



Review of 1999-2000 Taxes and Collections, continued

Miscellaneous Taxes, Fees, Licenses and Special Accounts	\$	88,698,781.24
• Admission Fees	\$	129,458.37
• Alternative Fuel Surcharge		40,614.79
• Bingo Tax		7,140,436.60
• Boxing Event Assessment		54,678.86
• Breast Cancer Fund		51,206.00
• Charity Games Tax		793,283.79
• Coin-Operated Device Decals/Distributor Permits		4,526,684.00
• Controlled Dangerous Substance Tax Stamps		40.00
• Delinquencies		1,225.49
• Driving Record Fee		630,137.00
• Energy Resources Assessment		5,292,218.01
• Farm Implement Tax Stamps		4,300.20
• Fireworks Licenses		43,980.00
• Freight Car Tax		923,602.78
• Group Self-Insurance Premium Tax		9,410.98
• Indigent Care Program		35,049.00
• Individual Self-Insurance Premium Tax		39,167.82
• MLA School Fund		152,734.70
• Marginal Well Fee		286,870.62
• Motor Fuel Indemnity Fund		(108.48)
• Non-Game Wildlife Improvement Fund		44,536.00
• Occupational Health and Safety Tax		1,477,830.30
• OTC Reimbursements		2,856,216.21



Review of 1999-2000 Taxes and Collections, continued

Miscellaneous Taxes, Fees, Licenses and Special Accounts • Continued

• Pari-Mutuel Tax	\$	4,091,260.28
• Pick Six/Seven Wager Tax		29,974.54
• Printing and Revolving Fund		702,435.54
• Public Service Penalties		9,330.00
• Sales Tax Permits		610,251.75
• Sales Tax Vendors List		3,750.00
• Salvage Dealer Licenses		35.00
• Service Charge Fee		104,895.10
• Special Indemnity Award Payments		16,367,254.23
• Tax Security Fund		244,079.02
• Telephone Surcharge		1,080,924.35
• Tourism Gross Receipts Tax		3,672,570.14
• Transport and Reclaimer License Fees		9,287.94
• Unclaimed Property		16,216,018.71
• Unclassified Receipts		88,865.88
• Veterans Affairs Improvement Fund		19,768.00
• Warrant Intercept Account		11,345,062.70
• Warrant Release Filing Fee		74,361.19
• Waste Tire Recycling Fee		4,902,298.98
• Workers Compensation Insurance Premium Tax		4,592,784.85

Grand Total Collections* **\$6,328,876,800.63**

* City/county sales and city/county use taxes are not included.



Comparative Statement of All Tax Collections of the Past Two Years

	Fiscal Year 1999-2000	Fiscal Year 1998-1999
Admission Fees.....	\$ 129,458.37	\$ 74,769.39
Aircraft Excise Tax.....	566,251.23	1,922,000.98
Aircraft License Fees	278,721.24	332,860.78
Alcoholic Beverage I.D. Stamps.....	2,351,960.13	2,257,741.11
Alcoholic Beverage Tax	22,723,044.83	21,876,950.17
Alternative Fuel Surcharge.....	40,614.79	60,811.74
Amateur Radio Operators License	4,053.00	4,221.00
Beverage License	371,211.59	527,252.12
Beverage Tax	23,745,448.54	23,862,544.10
Bingo Tax	7,140,436.60	7,619,106.76
Boxing Event Assessment.....	54,678.86	35,514.29
Breast Cancer Fund	51,206.00	56,875.00
Charity Games Tax.....	793,283.79	811,912.86
Cigarette License	59,056.87	79,155.14
Cigarette Tax	54,903,026.73	57,609,901.07
Coin-Operated Device Decals/Distr. Permits	4,526,684.00	6,017,464.47
Conservation Excise Tax	23,788.22	11,541.99
Controlled Dangerous Substance Tax Stamps	40.00	150.00
Delinquencies/Warrants	1,225.49	3,864.67
Diesel Fuel Excise Tax	152,204,863.59	139,056,845.78
Documentary Stamp Tax	9,075,735.40	9,005,235.91
Drivers Record Fee	630,137.00	593,607.00
Energy Resources Assessment	5,292,218.01	3,409,670.17
Estate Tax	91,608,541.37	91,778,457.84



Comparative Statement of All Tax Collections of the Past Two Years, continued

	Fiscal Year 1999-2000	Fiscal Year 1998-1999
Farm Implement Tax Stamps	\$ 4,300.20	\$ 4,046.58
Fireworks License	43,980.00	39,660.00
Franchise Tax	44,020,388.09	38,408,335.84
Freight Car Tax	923,602.78	977,251.99
Gasoline Excise Tax	297,860,742.94	294,625,500.86
Group Self-Insurance Premium Tax	9,410.98	3,707.35
Income Tax - Individual	2,491,870,988.87	2,347,002,413.01
Income Tax - Corporate	239,012,020.07	261,550,439.34
Indigent Care Program	35,049.00	39,528.00
Individual Self-Insurance Premium Tax	39,167.82	2,871.58
Marginal Well Fee	286,870.62	270,507.58
Mixed Beverage Gross Receipts Tax	14,971,346.83	14,031,661.96
Motor Fuel Special Assessment Fee	29,010,757.15	28,050,819.33
Motor License Agent Remittances	595,803,519.34	554,728,780.17
Motor Vehicle Proration	240,992,413.29	213,398,540.12
Motor Vehicle Rental Tax	7,595,806.49	7,279,432.95
Non-Game Wildlife Improvement	44,536.00	55,038.00
Occupational Health & Safety Tax	1,477,830.30	1,465,520.32
Oklahoma Tax Commission Reimbursements	2,856,216.21	2,203,199.61
Out-of-State Audit Fees	0.00	27,417.08
Overweight Truck Permits	4,334,196.00	4,086,313.00
Pari-Mutuel Tax	4,091,260.28	4,310,086.60
Petroleum Excise Tax	5,591,260.64	3,622,597.03
Pick Six/Seven Wager	29,974.54	35,259.53



Comparative Statement of All Tax Collections of the Past Two Years, continued

	Fiscal Year 1999-2000	Fiscal Year 1998-1999
Rural Electric Co-op License.....	\$ 4,193.52	\$ 5,158.75
Rural Electric Co-op Tax	14,684,695.04	14,816,304.63
Sales Tax	1,373,889,863.62	1,304,901,412.95
Sales Tax Permits	610,251.75	778,425.20
Sales Tax Vendors List	3,750.00	2,850.00
Salvage Dealer License	35.00	70.00
Service Charge Fee	104,895.10	104,498.21
Severance Tax	404,797,409.32	249,405,330.04
Special Fuel Decals	408,384.00	438,106.50
Special Fuel Use Tax	59,638.03	58,098.56
Telephone Surcharge	1,080,924.35	1,054,221.63
Tobacco Products License	1,430.00	1,895.50
Tobacco Products Tax	11,911,131.93	11,796,219.72
Tourism Gross Receipts Tax	3,672,570.14	4,377,457.85
Transport & Reclaimer Permits	9,287.94	9,122.56
Tribal Cigarette/Tobacco Payments	8,060,703.74	8,381,324.66
Unclaimed Property Tax	16,216,018.71	22,193,095.33
Use Tax	97,334,232.22	89,065,967.62
Vehicle Revenue Tax Stamps	47,195.52	45,507.82
Veterans Affairs Improvement	19,768.00	20,401.00
Warrant Release Filing Fee	74,361.19	78,437.84
Waste Tire Recycling Fee	4,902,298.98	4,707,784.76
Workers Comp. Insurance Premium Tax	4,592,784.85	4,894,356.02
Total Tax, License, Fee and Permit Collections	\$ 6,299,967,147.04	\$ 5,860,363,429.32



Comparative Statement of All Tax Collections of the Past Two Years, continued

	Fiscal Year 1999-2000	Fiscal Year 1998-1999
Miscellaneous Accounts		
MLA School Fund	\$ 152,734.70	\$ 198,986.58
Motor Fuel Indemnity Fund	(108.48)	108.48
Special Indemnity Award Payments	16,367,254.23	18,849,142.99
Printing & Revolving Fund	702,435.54	892,713.53
Public Service Penalties	9,330.00	N.A.
Tax Security Fund	244,079.02	274,318.55
Unclassified Receipts	88,865.88	165,558.27
Warrant Intercept Account	11,345,062.70	8,861,821.27
Total Miscellaneous Collections	\$ 28,909,653.59	\$ 29,242,649.67
Grand Total Collections*	\$ 6,328,876,800.63	\$ 5,889,606,078.99

* City/county sales and city/county use taxes are not included.

N.A. = Not Applicable



Apportionment of Statutory Revenues

	Fiscal Year 1999-2000	Fiscal Year 1998-1999
Ad Valorem Reimbursement Fund	\$ 23,034,217.33	\$ 22,523,253.30
Adaptive Grant Program/Mental Retardation Revolving Fund	4,746.00	3,723.00
Attorney General Revolving Fund	320.00	420.00
Breast Cancer Act Revolving Fund	56,506.00	61,175.00
Capital Improvement Revolving Fund	19,768.00	20,401.00
Capital Preservation and Economic Enhancement Fund	0.00	0.00
Child Abuse Prevention Fund	1,180.00	1,080.00
Children's Hospital Safe Kids Fund	80.00	60.00
Cities and Towns	31,265,873.46	29,627,262.90
Colleges and Universities	31,640.00	24,820.00
Commission on Marginally Producing Oil and Gas Wells	278,264.50	262,392.35
Common Education Benefits	19,467,027.60	N.A.
Common Education Technical Fund	25,426,987.98	1,696,945.88
Corporation Commission Fund	1,000,000.00	N.A.
Corporation Commission Plugging Fund	593,933.56	371,344.12
Counties for Ad Valorem Distribution	4,665.00	N.A.
Counties for County Clerks	69,072.00	76,896.00
Counties for County Government	5,007,521.02	4,656,806.38
Counties for EMT's	2,415.00	2,085.00



Apportionment of Statutory Revenues, continued

	Fiscal Year 1999-2000	Fiscal Year 1998-1999
Counties for Roads	\$ 178,668,621.97	\$ 161,494,520.07
County Bridge and Road Fund.....	17,383,384.93	13,777,122.78
County Road Fund	15,648,503.16	14,552,519.93
County Road Improvement Revolving Fund	21,907,904.42	20,373,527.92
Dept. of Environmental Quality Revolving Fund	195,991.13	188,024.13
Drug Abuse Education Revolving Fund	40.00	150.00
Education Reform Revolving Fund	358,785,392.66	348,957,261.70
Energy Resources Revolving Fund.....	5,268,218.01	3,385,670.17
Environmental Education Revolving Fund	18,120.00	17,136.00
Environmental Trust Fund	0.00	0.00
Firemans Museum & Building Memorial Fund	43,755.00	42,345.00
General Revenue Fund	4,033,879,846.77	3,889,988,788.00
Group Self-Insur. Assn. Guaranty Fund	0.00	0.00
Heartland Scholarship Fund.....	8,200.00	9,400.00
Higher Education Capital Fund	25,426,987.98	1,696,945.88
Historical Society Revolving Fund.....	945.00	945.00
Indigent Health Care Revolving Fund	35,049.00	39,528.00
Individual Self-Insur. Guaranty Fund	71,449.41	0.00
Interstate Oil Compact Fund	240,453.68	152,428.62
Motor Vehicle Drivers Education Fund.....	400,000.00	N.A.
Non-Game Wildlife Improvement Fund.....	107,974.00	92,718.00
Oklahoma Aeronautics Revolving Fund	313,225.87	352,715.35



Apportionment of Statutory Revenues, continued

	Fiscal Year 1999-2000	Fiscal Year 1998-1999
Oklahoma Alternative Fuels Conversion Fund	\$ 40,614.79	\$ 60,811.74
Oklahoma Building Bond Sinking Fund.....	54,848,102.08	57,589,486.82
Oklahoma Law Enforcement Retirement Fund	7,511,281.51	6,985,209.58
Oklahoma Tax Commission Fund	13,480,994.57 (a)	13,205,712.28 (b)
Oklahoma Tax Commission Reimbursement Fund	5,546,083.46	4,783,563.10
Oklahoma Teachers Retirement System.....	132,574,884.66	106,267,672.07
Oklahoma Tourism Promotion Revolving Fund.....	3,878,018.25	3,784,899.92
Oklahoma Tuition Scholarship Fund	25,426,987.98	1,696,945.88
Oklahoma Water Resources Board	4,231,551.79	282,824.34
Participating Tribes.....	18,747,458.59	18,092,821.69
Petroleum Storage Tank Indemnity Fund*	26,654,264.08	26,735,424.97
Professional Boxing Licensing Revolving Fund	52,293.66	35,514.29
Public Employees Safety Fund	815,079.73	940,175.56
Public Safety Revolving Fund	577,580.00	561,870.00
Public Transit Revolving Fund.....	850,000.00	850,000.00
Railroad Maintenance Revolving Fund	1,773,602.78	1,827,251.99
Returned to Counties	76,160.14	114,096.14
School Districts	261,474,731.84	236,724,931.65
Special Indemnity Fund.....	14,671,434.96	16,923,159.77
Special Occupational Health and Safety Fund.....	1,472,712.36	1,462,275.74
State Transportation Fund.....	202,331,234.83	195,409,349.61

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Apportionment of Statutory Revenues, continued

	Fiscal Year 1999-2000	Fiscal Year 1998-1999
Telecommunications for Hearing Impaired Revolving Fund	\$ 1,080,869.85	\$ 1,054,221.63
Tourism Department Revolving Fund	1,995.00	1,710.00
Trauma Care Assistance Revolving Fund	1,779,335.00	N.A.
Turnpike Authority Trust Fund	33,594,613.36	32,738,903.34
Unclaimed Property Clearinghouse Fund	33,531.67	175,000.00
Unclaimed Property Fund	38,569.01	466,805.65
U.S. Olympic Committee	8,326.00	8,004.00
Vocational-Technical Benefits Fund	1,024,580.40	N.A.
Vocational-Technical Fund	407,539.89	470,087.77
Waste Tire Recycling Indemnity Fund	4,507,796.33	4,324,554.86
Wildlife Conservation Fund	187,782.07	174,630.30
Workers Compensation Fraud Unit Fund	407,539.87	470,087.77

Total Apportionment	\$ 5,584,775,830.95	\$ 5,248,668,413.94
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* Previously UST Indemnity Fund

N.A. = Not Applicable

(a) Includes \$10,525,240.91 apportioned to O.T.C. Fund from city/county sales and use tax retention fees.

(b) Includes \$10,269,152.38 apportioned to O.T.C. Fund from city/county sales and use tax retention fees.



Fiscal Year 1999-2000

Revenue and Apportionment

Where It Came From		Where It Went	
Admission Fees \$	129,458.37	Cities and Towns	\$ 53,298.23
		County Government	76,160.14
Aircraft Excise Tax	\$ 566,251.23	Refunded	\$ 660,945.18
Balance, July 1, 1999	408,821.02	Reserve*	314,127.07
Aircraft License	\$ 278,721.24	General Revenue Fund	\$ 7,797.95
Cancelled Vouchers	73,614.00	Oklahoma Aeronautics Revolving Fund.....	252,133.79
		Refunded	92,403.50
Alcoholic Beverage I.D. Stamps	\$ 2,351,960.13	General Revenue Fund	\$ 2,351,960.13
Alcoholic Beverage Tax	\$ 22,723,044.83	Cities and Towns	\$ 7,196,472.36
		General Revenue Fund	14,392,944.68
		Oklahoma Tax Comm. Fund..	667,713.94
		Refunded	465,913.85
Alternative Fuel Surcharge \$	40,614.79	Oklahoma Alternative Fuels Conversion Fund	\$ 40,614.79
Amateur Radio Operators License	\$ 4,053.00	General Revenue Fund	\$ 4,531.47
Transfer	478.47		
Beverage License	\$ 371,211.59	General Revenue Fund	\$ 354,003.66
Cancelled Vouchers	1,570.91	Refunded	18,778.84



Fiscal Year 1999-2000

Revenue and Apportionment, continued

Where It Came From		Where It Went	
Beverage Tax	\$ 23,745,448.54	General Revenue Fund	\$ 23,745,437.31
		Refunded	11.23
Bingo Tax	\$ 7,140,436.60	General Revenue Fund	\$ 7,140,436.60
Boxing Event Assessment \$	54,678.86	Professional Boxing Licensing Revolving Fund.....	\$ 52,293.66
		Refunded	2,385.20
Breast Cancer Fund	\$ 51,206.00	Breast Cancer Act Rev. Fund	\$ 51,206.00
Charity Games Tax	\$ 793,283.79	General Revenue Fund	\$ 793,283.79
Cigarette License	\$ 59,056.87	General Revenue Fund	\$ 84,497.13
Cancelled Vouchers	68.40	Refunded	967.83
		Reserve*	(26,339.69)
Cigarette Tax	\$ 54,903,026.73	Oklahoma Building Bond Sinking Fund.....	\$ 54,848,102.08
		Refunded	54,924.65
Coin-Operated Device Decals/ Distributor Permits	\$ 4,526,684.00	General Revenue Fund	\$ 4,525,674.00
		Refunded	1,010.00
Conservation Excise Tax ...	\$ 23,788.22	Reserve*	\$ 373,896.55
Balance, July 1, 1999	350,108.33		
Controlled Dangerous Substance Tax	\$ 40.00	Drug Abuse Education Revolving Fund.....	\$ 40.00



Fiscal Year 1999-2000

Revenue and Apportionment, continued

Where It Came From		Where It Went	
Delinquencies/Warrants P&I \$	1,225.49	Transfer	\$ 1,110.72
Balance, July 1, 1999	6,090.63	Reserve*	6,205.40
Diesel Fuel Excise Tax	\$ 95,789,400.37	Counties for Roads	\$ 24,349,713.97
Balance, July 1, 1999	612,504.14	County Bridge & Road Fund..	3,155,636.97
Cancelled Vouchers	10,068.47	County Bridge and	
Transfer	74,839.36	Road Fund (Resolution)	657,065.48
		General Revenue Fund	1,142,274.84
		Participating Tribes	4,056,726.92
		State Transportation Fund	53,873,354.85
		Refunded	1,831,422.21
		Transfer	6,636,277.79
		Reserve*	784,339.31
Diesel Fuel Tax-Import./IFTA \$	56,181,590.22	Refunded	\$ 5,447,434.91
Cancelled Vouchers	136,331.12	Transfer to 1695A.....	57,506,764.22
Transfer	6,636,277.79		
Diesel Fuel 120 Hour Permit \$	233,873.00	General Revenue Fund	\$ 140,323.80
		Oklahoma Tax Comm. Fund	18,709.84
		Transfer	74,839.36
Documentary Stamp Tax ... \$	9,075,735.40	General Revenue Fund	\$ 9,043,443.69
Cancelled Vouchers	507.89	Refunded	32,799.60
Driving Record Fee	\$ 630,137.00	General Revenue Fund	\$ 630,137.00



Fiscal Year 1999-2000

Revenue and Apportionment, continued

Where It Came From	Where It Went
Energy Resources Assessment \$ 5,292,218.01	Energy Resources Rev. Fund \$ 5,268,218.01
	Oklahoma Tax Comm. Fund.. 24,000.00
Estate Tax \$ 91,608,541.37	General Revenue Fund \$ 87,510,064.97
Cancelled Vouchers 37,013.07	Refunded 4,135,489.47
Farm Implement Tax Stamps \$ 4,300.20	Reserve* \$ (42,954.66)
Balance, July 1, 1999..... (47,254.86)	
Fireworks License \$ 43,980.00	General Revenue Fund \$ 43,980.00
Franchise Tax \$ 44,020,388.09	General Revenue Fund \$ 41,383,006.29
Cancelled Vouchers 232,461.98	Refunded 2,869,843.78
Freight Car Tax \$ 923,602.78	Railroad Maint. Rev. Fund ... \$ 923,602.78
Gasoline Excise Tax \$297,860,742.94	Cities and Towns \$ 5,237,899.07
Cancelled Vouchers 1,152.39	Counties for Roads 81,900,335.38
	County Bridge & Road Fund.. 7,333,058.66
	County Bridge & Road Fund (Resolution) 2,003,823.37
	General Revenue Fund 5,829,940.32
	Oklahoma Aero. Rev. Fund ... 61,092.08
	Participating Tribes 13,387,651.16
	Public Transit Revolving Fund 850,000.00
	Railroad Maint. Revolving Fund 850,000.00
	State Transportation Fund 146,454,945.47
	Turnpike Authority Trust Fund 33,594,613.36
	Refunded 358,536.46



Fiscal Year 1999-2000

Revenue and Apportionment, continued

Where It Came From

Where It Went

Group Self-Insurance

Premium Tax.....\$	9,410.98
Balance, July 1, 1999.....	6,782.86

Reserve*	\$	16,193.84
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Income Tax - Corporate	\$ 239,012,020.07
Cancelled Vouchers	341,405.76

Ad Valorem Reim. Fund	\$	1,941,446.24
Educ. Reform Revolving Fund		32,033,862.47
General Revenue Fund		153,296,592.76
Teachers Retirement Rev. Fund		6,872,719.57
Refunded		45,058,245.79
Check-off Adjustment		150,559.00

Income Tax - Individual	\$2,491,870,988.87
Cancelled Vouchers	3,049,859.78
Check-off Adjustment	150,559.00
Transfer	18,948.02

Ad Valorem Reim. Fund	\$	21,092,771.09
Common Education Benefits		19,467,027.60
Education Reform Rev. Fund		175,913,710.87
General Revenue Fund		1,837,602,217.17
Teacher Retirement Fund		74,668,409.65
Vo-Tech Benefits Fund		1,024,580.40
Refunded		314,158,983.25
Transfer to 1695Q		46,464,540.00
Transfer for Refunds		4,698,110.53
Reserve*		5.11

Indigent Health Care	\$	35,049.00
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Indigent Health Care Rev. Fund	\$	35,049.00
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Individual Self-Insurance

Premium Tax	\$	39,167.82
Balance, July 1, 1999.....		32,281.59

Individual Self-Insured		
Guaranty Fund.....	\$	71,449.41



Fiscal Year 1999-2000

Revenue and Apportionment, *continued*

Where It Came From

Marginal Well Fee \$ 286,870.62

Mixed Beverage Gross

Receipts Tax \$ 14,971,346.83

Cancelled Vouchers 63,601.77

Motor Vehicle Collections:

Motor Lic. Agent Remits .. \$ 595,803,519.34

Motor Vehicle Proration 240,992,413.29

Motor Vehicle Rental Tax .. 7,595,806.49

MLA School Fund 152,734.70

Overweight Truck Permits 4,334,196.00

Cancelled Vouchers 29,072.85

Where It Went

Commission on Marginal Producing

Oil and Gas Wells \$ 278,264.50

Oklahoma Tax Comm. Fund .. 8,606.12

General Revenue Fund \$ 14,887,167.45

Refunded 147,781.15

Cities and Towns \$ 18,778,203.80

Counties for Roads 43,815,808.84

County Government 5,007,521.02

County Road Fund 15,648,503.16

County Road Improvement

Revolving Fund 21,907,904.42

General Revenue Fund 304,742,291.43

M.V. Driver Education Fund 400,000.00

Oklahoma Law Enforcement

Retirement Fund 7,511,281.51

Oklahoma Tax Comm. Fund ... 1,233,198.10

OTC Reimbursement Fund 2,669,925.25

Public Safety Revolving Fund 577,580.00

School Districts 219,079,044.17

State Transportation Fund 1,877,820.38

Trauma Care Assist. Rev. Fund 1,779,335.00

Wildlife Conservation Fund 187,782.07

Refunded 1,268,389.35

Transfer 210,402.00

Transfer to #1695A 202,212,752.17



Fiscal Year 1999-2000

Revenue and Apportionment, continued

Where It Came From

Where It Went

Motor Fuel Special

Assessment Fee \$ 29,010,757.15
 Cancelled Vouchers 60.81

Corporation Comm. Fund \$ 1,000,000.00
 Environmental Trust Fund 0.00
 Petroleum Storage Tank
 Indemnity Fund 26,654,264.08
 State Transportation Fund 0.00
 Payments to Tribes 1,303,080.51
 Refunded 53,473.37

Non-Game Wildlife

Improvement \$ 44,536.00

Non-Game Wildlife

Improvement Fund \$ 44,536.00

Occupational Health and

Safety Tax \$ 1,477,830.30
 Cancelled Vouchers 31.78

Special Occupational Health

and Safety Fund \$ 1,472,712.36
 Refunded 5,149.72

Oklahoma Motor Fuel

Indemnity Fund \$ (108.48)

Transfer \$ (108.48)

Oklahoma Tax Commission

Reimbursement \$ 2,856,216.21

OTC Reimbursement Fund .. \$ 2,856,216.21

Pari-Mutuel Tax \$ 4,091,260.28

General Revenue Fund \$ 4,091,260.28

Petroleum Excise Tax - Gas \$ 4,097,135.72

Balance, July 1, 1999 78,950.70
 Cancelled Vouchers 2.85

Corp. Comm. Plugging Fund \$ 437,990.24
 General Revenue Fund 3,543,864.05
 Interstate Oil Compact Fund... 167,548.76
 Refunded 26,686.22



Fiscal Year 1999-2000

Revenue and Apportionment, continued

Where It Came From

Petroleum Excise Tax - Oil .. \$ 1,494,124.92
 Balance, July 1, 1999 13,441.14
 Cancelled Vouchers 43.30

Pick Six/Seven Wager \$ 29,974.54
 Balance, July 1, 1999 (2,326.53)

Printing & Revolving Fund .. \$ 702,435.54
 Cancelled Vouchers 203.39

Public Service Penalties \$ 9,330.00

Rural Electric Co-op License.. \$ 4,193.52

Rural Electric Co-op Tax \$ 14,684,695.04

Sales Tax - State \$1,373,889,863.62
 Cancelled Vouchers 970,331.36
 Interest Earned..... 3,823,516.33

Where It Went

Corp. Comm. Plugging Fund \$ 155,943.32
 General Revenue Fund 1,252,657.84
 Interstate Oil Compact Fund... 72,904.92
 Refunded 26,103.28

General Revenue Fund \$ 27,648.01

Oklahoma Tax Comm. Fund \$ 699,004.41
 Refunded 3,634.52

Counties for Ad Valorem Dist.\$ 4,665.00
 General Revenue Fund 4,665.00

General Revenue Fund \$ 4,193.52

General Revenue Fund \$ 726,892.23
 School Districts 13,810,952.74
 Refunded 133,680.41
 Reserve* 13,169.66

Educ. Reform Rev. Fund \$140,857,882.55
 General Revenue Fund 1,166,914,899.75
 Teachers Retirement
 Revolving Fund..... 47,853,829.59
 Refunded 22,858,799.53
 Transfer 198,299.89



Fiscal Year 1999-2000

Revenue and Apportionment, *continued*

Where It Came From

Where It Went

Sales Tax - City \$ 865,414,961.76
 Interest Earned..... 2,367,051.53

#1695B to Cities & Towns.... \$ 856,246,750.87
 Oklahoma Tax Comm. Fund .. 9,026,726.06
 Transfer 141,484.83
 Interest to Cities and Towns .. 2,367,051.53

Sales Tax - County \$ 93,216,324.00
 Interest Earned..... 255,504.32

#1695B to Counties \$ 92,275,831.21
 Oklahoma Tax Comm. Fund .. 932,079.07
 Transfer 8,413.72
 Interest to Counties 255,504.32

Sales Tax Permits \$ 610,251.75
 Cancelled Vouchers 2,285.00

General Revenue Fund \$ 590,266.75
 Refunded 22,270.00

Sales Tax Vendors List \$ 3,750.00
 Cancelled Vouchers 150.00

Oklahoma Tax Comm. Fund \$ 3,600.00
 Refunded 300.00

Salvage Dealers License ... \$ 35.00

Oklahoma Tax Comm. Fund \$ 35.00

Service Charge Fee \$ 104,895.10

Oklahoma Tax Comm. Fund \$ 104,895.10

Severance Tax on Gas \$ 296,806,614.69
 Balance, July 1, 1999 5,303,405.84
 Cancelled Vouchers..... 28,338.97

Counties for Roads \$ 20,637,643.00
 General Revenue Fund 245,061,421.18
 School Districts 20,637,643.00
 Refunded 15,801,652.32



Fiscal Year 1999-2000

Revenue and Apportionment, continued

Where It Came From

Severance Tax on Oil	\$ 107,990,794.63
Balance, July 1, 1999	1,046,444.06
Cancelled Vouchers.....	5,243.82

Special Fuel Decals	\$ 408,384.00
Cancelled Vouchers.....	20.00

Special Fuel Tax	\$ 59,638.03
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Where It Went

Common Education	
Technical Fund	\$ 25,426,987.98
Counties for Roads	7,947,091.93
County Bridge and Road Fund..	4,231,551.78
Higher Educ. Capital Fund	25,426,987.98
Oklahoma Tuition	
Scholarship Fund.....	25,426,987.98
Okla. Water Resources Board	4,231,551.79
School Districts	7,947,091.93
Refunded	8,404,231.14

General Revenue Fund	\$ 320,635.00
State Transportation Fund	86,480.00
Refunded	1,289.00

Counties for Roads	\$ 18,028.85
County Bridge and Road Fund..	1,863.69
County Bridge and Road	
Fund (Resolution)	384.98
General Revenue Fund	726.38
State Transportation Fund	38,634.13



Fiscal Year 1999-2000

Revenue and Apportionment, continued

Where It Came From

Spec. Indemnity Award Pymts. \$	16,367,254.23
Cancelled Vouchers.....	4,927.85

Where It Went

Pub. Employees Safety Fund \$	815,079.73
Special Indemnity Fund	14,671,434.96
Vocational-Technical Fund.....	407,539.89
Workers Compensation	
Fraud Unit Fund.....	407,539.87
Refunded	70,587.63

Special License Plates

Transfer	\$ 210,402.00
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Attorney Gen. Revolving Fund \$	320.00
Breast Cancer Rev. Fund	5,300.00
Child Abuse Prevention Fund	1,180.00
Children's Hosp. Safe Kids Fund	80.00
Colleges & Universities.....	31,640.00
Counties for EMT's	2,415.00
Environmental Educ. Rev. Fund	18,120.00
Firemans Museum and Building Memorial Fund....	43,755.00
Heartland Scholarship Fund ..	8,200.00
Historical Society Rev. Fund..	945.00
Mental Retardation Rev. Fund	4,746.00
Non-Game Wildlife Improvement Fund	63,438.00
Okla. Tax Comm. Reimb. Fund	19,942.00
Tourism Department Rev. Fund	1,995.00
U.S. Olympic Committee	8,326.00



Fiscal Year 1999-2000

Revenue and Apportionment, continued

Where It Came From

Tax Security Fund	\$ 244,079.02
Balance, July 1, 1999	2,654,559.48
Cancelled Vouchers	1,500.00

Telephone Surcharge	\$ 1,080,924.35
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Tobacco Products License \$	1,430.00
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Tobacco Products Tax	\$ 11,911,131.93
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Tourism Gross Receipts Tax \$	3,672,570.14
Balance, July 1, 1999	392,856.25
Cancelled Vouchers	8,903.06

Transport and Reclaimer Permits	\$ 9,287.94
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Tribal Cigarette/ Tobacco Payments	\$ 8,060,703.74
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Where It Went

Refunded	\$ 118,805.24
Reserve*	2,781,333.26

Telecommunications for Hearing Impaired Revolving Fund \$	1,080,869.85
Refunded	54.50

General Revenue Fund	\$ 1,415.00
Refunded	15.00

General Revenue Fund	\$ 11,910,948.29
Refunded	183.64

General Revenue Fund	\$ 119,938.71
Oklahoma Tourism Promotion Revolving Fund	3,878,018.25
Refunded	76,372.49

General Revenue Fund	\$ 9,287.94
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General Revenue Fund	\$ 8,060,703.74
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Fiscal Year 1999-2000

Revenue and Apportionment, *continued*

Where It Came From

Unclaimed Property Tax	\$ 16,216,018.71
Balance, July 1, 1999	500,000.00
Cancelled Vouchers	34,389.99

Unclassified Receipts	\$ 88,865.88
Balance, July 1, 1999	57,855.28

Use Tax - State	\$ 97,334,232.22
Interest Earned	279,221.69
Cancelled Vouchers	458,208.05

Use Tax - City	\$ 51,729,273.76
Interest Earned	143,096.36

Use Tax - County	\$ 3,004,632.34
Interest Earned	8,347.84

Where It Went

Unclaimed Property	
Clearinghouse Fund	\$ 33,531.67
Unclaimed Property Fund	38,569.01
Transfer	16,678,308.02

General Revenue Fund	\$ 0.00
Refunded	4,246.28
Reserve*	141,996.41
Transfer	478.47

Educ. Reform. Rev. Fund	\$ 9,979,936.77
General Revenue Fund	76,947,772.76
Refunded	7,822,697.10
Teachers Retirement Rev. Fund	3,179,925.85
Transfer	141,329.48

#1695U to Cities	\$ 51,089,282.09
Oklahoma Tax Comm. Fund ..	536,426.99
Interest to Cities	143,096.36
Transfer	103,564.68

#1695U to Counties	\$ 2,970,867.80
Oklahoma Tax Comm. Fund ..	30,008.79
Interest to Counties	8,347.84
Transfer	3,755.75



Fiscal Year 1999-2000

Revenue and Apportionment, continued

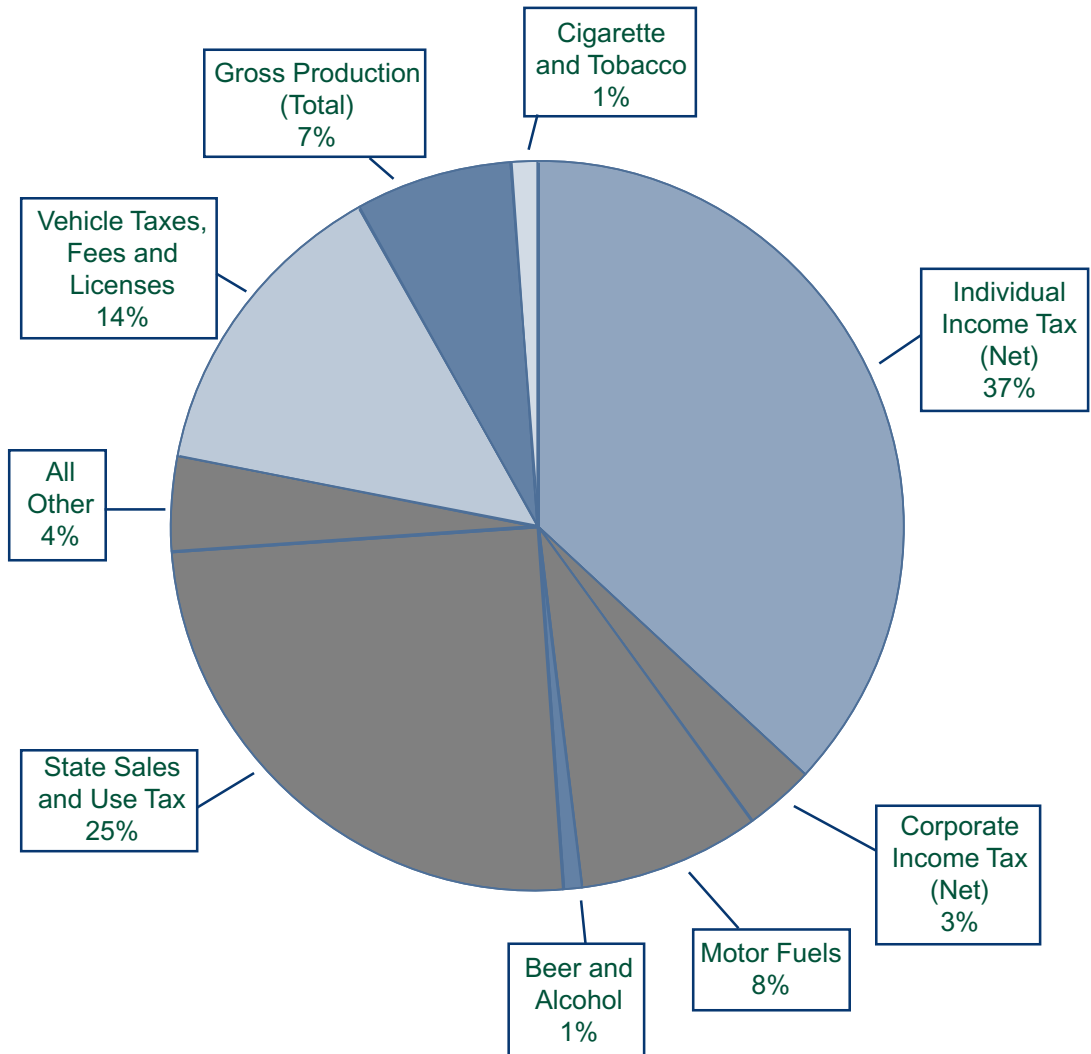
Where It Came From		Where It Went	
Vehicle Revenue Tax Stamps \$	47,195.52	General Revenue Fund	\$ 47,195.52
Veterans Aff. Improvement \$	19,768.00	Capital Improv. Rev. Fund ...	\$ 19,768.00
Warrant Intercept Account \$	11,345,062.70	Transfer	\$ 11,345,062.70
Warrant Release Filing Fee \$	74,361.19	Counties for County Clerks..	\$ 69,072.00
Balance, July 1, 1999	77,079.80	Refunded	143.27
Cancelled Vouchers	16.00	Reserve*	82,241.72
Waste Tire Recycling Fee.. \$	4,902,298.98	Dept. of Environmental	
Cancelled Vouchers	135.00	Quality Revolving Fund ..	\$ 195,991.13
		Oklahoma Tax Comm. Fund..	195,991.15
		Waste Tire Recycling	
		Indemnity Fund	4,507,796.33
		Refunded	2,655.37
Workers Compensation			
Insurance Premium Tax \$	4,592,784.85	General Revenue Fund	\$ 4,591,448.38
		Refunded	1,336.47

**Reserve - Funds held in litigation or for other disposition.*



The Oklahoma Tax Dollar Fiscal Year 1999-2000

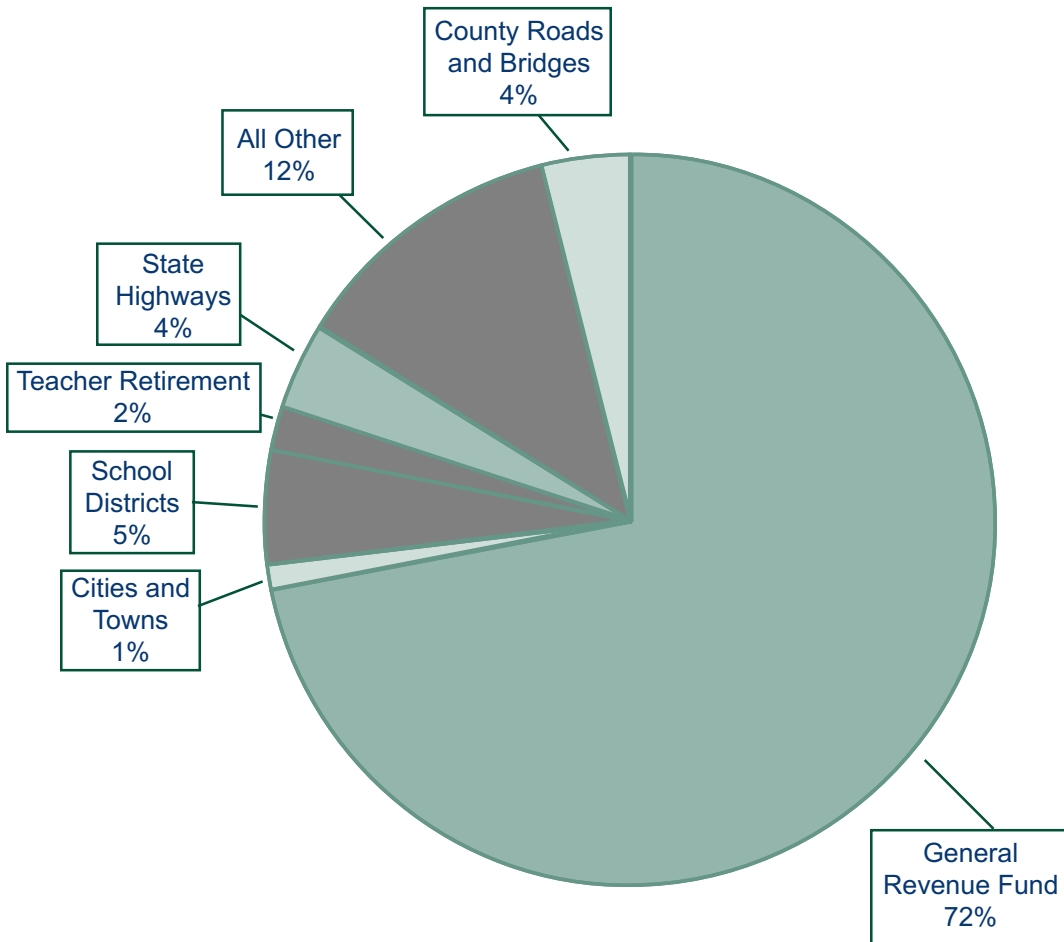
How Funds Were Paid In...





The Oklahoma Tax Dollar Fiscal Year 1999-2000

How Funds Were Allocated...





Collections from Major Tax Sources From Fiscal Year 1967 to 2000

Fiscal Year	Alcoholic Beverage Tax	Beverage Tax and License	Cigarette Tax and License
1966-67	\$ 7,714,846.71	\$ 7,624,281.73	\$ 22,546,388.15
1967-68	8,117,587.05	8,021,254.33	25,688,689.00
1968-69	9,115,831.85	8,736,012.70	34,453,242.98
1969-70	8,927,264.51	9,648,644.02	34,972,561.61
1970-71	9,837,643.53	10,299,673.79	37,303,640.37
1971-72	18,165,341.37	11,256,536.55	39,909,171.79
1972-73	17,280,757.51	11,750,843.23	41,014,461.36
1973-74	17,781,604.60	12,696,822.31	43,594,951.75
1974-75	16,659,217.04	13,186,703.66	45,157,285.98
1975-76	18,962,687.35	14,059,550.50	47,163,287.26
1976-77	19,483,500.39	14,889,028.60	48,739,428.06
1977-78	20,501,056.53	16,400,542.43	50,656,351.84
1978-79	20,641,800.27	17,228,037.29	51,146,510.10
1979-80	20,033,037.65	17,839,803.05	72,184,088.34
1980-81	22,608,530.14	19,124,697.63	75,409,357.64
1981-82	26,936,113.35	20,750,346.44	79,105,682.56
1982-83	21,528,188.11	20,609,067.22	77,316,825.67
1983-84	22,070,964.24	19,064,009.01	74,400,966.93
1984-85	24,331,611.21	18,830,715.27	72,283,974.78
1985-86	21,759,685.17	18,887,456.81	68,549,166.47
1986-87	22,482,970.07	18,642,570.50	67,244,191.98
1987-88	22,854,857.62	20,407,801.13	77,025,019.81
1988-89	22,746,924.78	20,453,797.43	71,758,582.13
1989-90	21,322,343.54	20,964,717.45	64,844,874.31
1990-91	22,334,739.85	21,906,697.30	61,134,184.61
1991-92	24,484,489.08	21,904,683.97	59,938,189.24
1992-93	23,561,685.89	22,223,294.17	59,620,956.38
1993-94	21,640,310.12	23,223,491.26	58,720,852.35
1994-95	20,628,294.63	23,262,389.54	59,836,554.25
1995-96	21,262,454.53	23,541,345.18	59,410,347.29
1996-97	21,474,281.97	22,978,239.70	60,037,768.18
1997-98	21,553,557.26	22,954,286.87	59,185,348.52
1998-99	21,876,950.17	24,389,796.22	57,689,056.21
1999-00	22,723,044.83	24,116,660.13	54,962,083.60



Collections from Major Tax Sources From Fiscal Year 1967 to 2000

Fiscal Year	Corporate Franchise Tax	Estate Tax	Gasoline Excise Tax
1966-67	\$ 4,663,843.51	\$ 12,405,978.94	\$ 72,066,909.13
1967-68	4,980,668.07	11,699,811.73	74,483,877.08
1968-69	5,303,351.84	13,508,933.86	79,304,182.62
1969-70	5,781,884.27	12,703,518.94	83,454,785.75
1970-71	6,232,399.64	15,190,111.12	88,406,749.85
1971-72	6,457,471.52	17,073,290.71	93,630,513.95
1972-73	7,358,957.30	15,293,408.92	98,633,994.47
1973-74	7,296,797.37	20,071,339.06	99,687,468.37
1974-75	8,623,168.70	22,886,662.38	99,895,219.07
1975-76	9,518,683.91	20,952,451.41	104,870,742.04
1976-77	10,754,431.22	19,615,141.68	110,020,416.66
1977-78	11,847,895.20	22,848,736.52	111,725,367.84
1978-79	13,351,141.05	25,996,023.58	119,655,208.44
1979-80	16,381,459.92	26,949,620.20	110,308,844.10
1980-81	17,898,346.71	37,249,569.43	107,345,955.18
1981-82	21,157,453.08	41,041,076.00	112,726,757.40
1982-83	26,197,931.67	33,540,812.60	102,477,585.90
1983-84	29,816,622.05	32,786,149.10	117,753,293.79
1984-85	31,226,619.30	38,904,438.90	154,037,835.20
1985-86	31,483,361.37	40,338,032.52	166,151,370.53
1986-87	31,668,464.82	48,505,802.28	166,816,383.64
1987-88	29,165,946.73	40,941,272.67	260,623,155.06
1988-89	31,870,387.98	37,468,768.22	262,391,848.31
1989-90	30,151,869.50	68,176,044.54	257,946,909.29
1990-91	31,982,535.31	40,893,163.21	252,513,480.71
1991-92	34,473,871.18	47,777,649.76	255,085,238.03
1992-93	34,807,512.45	52,554,654.87	261,343,561.58
1993-94	33,137,308.23	59,210,328.67	270,081,640.25
1994-95	37,488,141.18	70,665,558.76	269,691,827.48
1995-96	37,061,721.02	70,199,010.44	277,570,832.38
1996-97	40,609,631.42	82,916,175.00	288,186,091.41
1997-98	43,252,598.30	84,618,546.81	295,453,185.30
1998-99	38,408,335.84	91,778,457.84	294,625,500.86
1999-00	44,020,388.09	91,608,541.37	297,860,742.94



Collections from Major Tax Sources From Fiscal Year 1967 to 2000

Fiscal Year	Gross Production (severance)	Income Tax
1966-67	\$ 44,657,184.92	\$ 61,519,173.30
1967-68	44,795,606.78	73,346,984.86
1968-69	47,085,557.28	79,802,312.86
1969-70	49,350,182.76	89,775,602.14
1970-71	50,099,009.96	92,108,613.54
1971-72	72,164,220.11	140,731,412.68
1972-73	70,326,972.18	162,241,180.41
1973-74	96,760,350.42	187,631,342.74
1974-75	128,113,440.31	247,097,455.04
1975-76	151,797,146.88	287,942,002.24
1976-77	191,440,843.49	343,731,608.05
1977-78	218,631,630.99	409,072,709.77
1978-79	244,796,192.03	498,263,613.41
1979-80	404,823,755.27	587,193,987.97
1980-81	573,143,749.27	732,491,215.68
1981-82	719,815,453.52	910,117,696.27
1982-83	757,158,759.33	937,761,228.50
1983-84	690,535,543.74	934,043,644.54
1984-85	691,895,910.31	1,016,112,851.65
1985-86	557,997,023.88	1,011,481,103.62
1986-87	362,087,526.79	984,516,119.54
1987-88	384,350,038.77	1,087,802,020.98
1988-89	367,940,574.94	1,212,735,586.14
1989-90	396,017,037.36	1,273,244,733.30
1990-91	411,833,398.83	1,537,508,655.15
1991-92	352,833,539.38	1,575,105,747.43
1992-93	393,923,620.72	1,663,795,466.66
1993-94	366,920,185.64	1,740,972,482.42
1994-95	304,820,115.47	1,854,084,640.35
1995-96	319,872,733.61	1,970,190,154.03
1996-97	407,984,189.30	2,188,886,965.94
1997-98	355,203,676.44	2,433,543,442.27
1998-99	249,405,330.04	2,608,552,852.35
1999-00	404,797,409.32	2,730,883,008.94



Collections from Major Tax Sources From Fiscal Year 1967 to 2000

Fiscal Year	State Sales Tax	Tobacco Tax and License
1966-67	\$ 72,140,366.16	\$ 2,136,550.68
1967-68	75,654,940.50	2,652,635.82
1968-69	82,802,591.21	3,117,818.54
1969-70	88,867,949.11	3,237,187.32
1970-71	95,037,837.09	3,393,670.61
1971-72	106,623,323.56	3,309,548.78
1972-73	116,494,290.64	3,380,743.79
1973-74	134,285,860.19	3,274,496.01
1974-75	149,815,232.24	3,517,468.85
1975-76	168,981,395.59	3,612,921.65
1976-77	190,864,384.72	3,730,818.92
1977-78	224,177,883.54	3,916,927.20
1978-79	257,965,707.26	4,173,111.51
1979-80	295,037,646.58	4,437,593.16
1980-81	356,759,065.80	4,052,476.40
1981-82	436,942,144.44	3,413,307.81
1982-83	381,033,622.58	3,433,998.66
1983-84	433,697,267.07	3,286,404.37
1984-85	595,528,804.28	3,141,879.57
1985-86	617,945,936.26	6,942,915.59
1986-87	582,005,604.22	7,469,990.34
1987-88	720,617,036.57	7,588,867.54
1988-89	741,154,594.19	7,775,579.86
1989-90	797,801,533.18	8,261,426.15
1990-91	914,166,144.94	8,605,095.01
1991-92	933,260,371.13	9,011,092.56
1992-93	963,946,124.46	9,665,004.32
1993-94	1,037,995,359.77	10,622,914.27
1994-95	1,082,606,025.06	11,307,777.31
1995-96	1,140,278,257.32	11,256,302.12
1996-97	1,196,522,747.55	11,205,801.61
1997-98	1,250,691,551.19	11,073,449.68
1998-99	1,304,901,412.95	11,798,115.22
1999-00	1,373,889,863.62	11,912,561.93



Our mission is to serve
the people of Oklahoma
by promoting tax
compliance through
quality service and fair
administration.

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