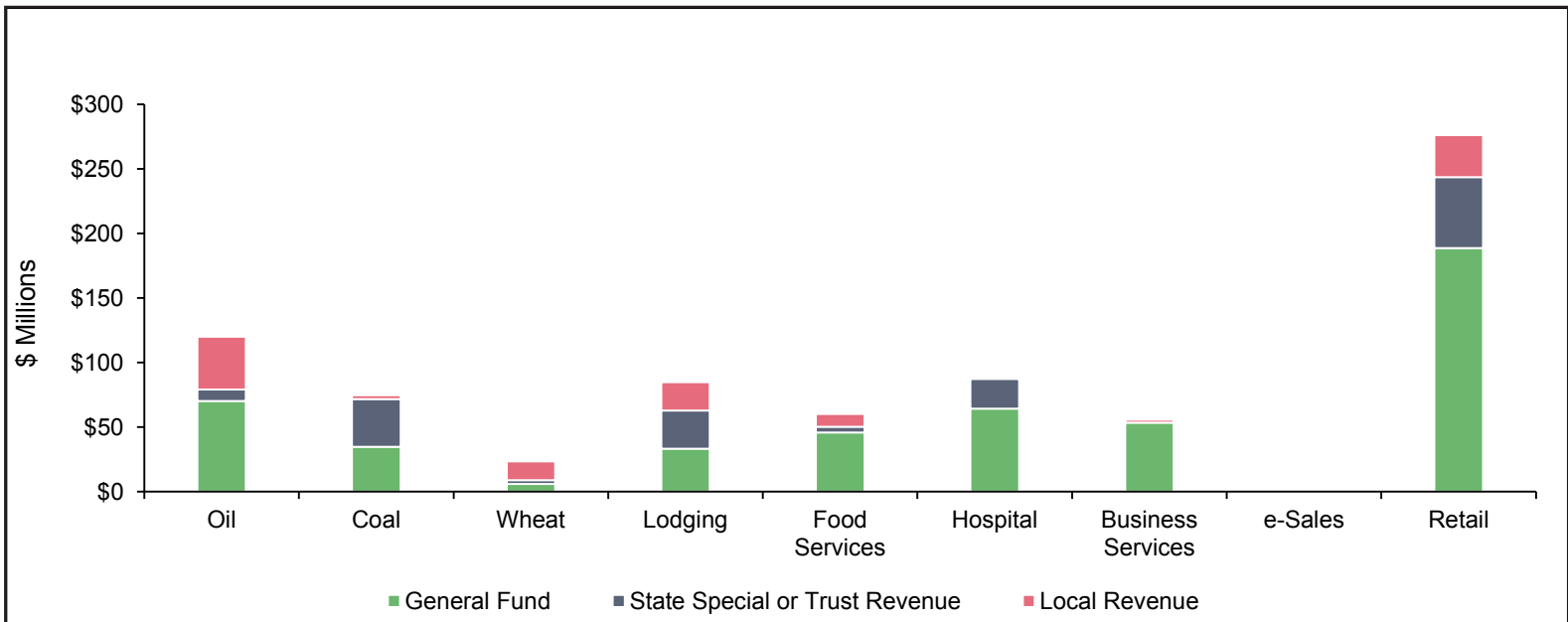


Approximate Total Taxes Generated by Selected Industries



The chart above shows the approximate total combined taxes — including withholding taxes collected on wage incomes — of selected industries. The analysis is based on a variety of data sources, includes many assumptions, and excludes some tax types for which reliable data is limited (such as fuel and vehicle taxes).

The total approximate taxes generated by the retail industry are higher than the other selected industries in part due to size of the industry and associated employee base. Additionally, there are several industry-specific taxes including alcohol taxes allocated to the retail sector, tobacco taxes, and lottery profits.

Data sources include state accounting data for FY 2017; U.S. Census e-commerce data; individual and corporation return and property tax data from the Department of Revenue; USDA agricultural data; Bureau of Labor Statistics occupational data; and various state and national industry groups.

For additional information, see the full report:

<http://leg.mt.gov/content/Committees/Interim/2017-2018/Revenue-and-Transportation/Taxes-Changing-Economy/Meetings/Mar-2018/Exhibits/Taxon1MillionSales.pdf>