

Appendix B
Fiscal Year 2002
State and Local Tax Data -
Census vs. OFPR

Fiscal Year 2002 - State Tax Data - Maine
Bureau of Census Estimates vs. OFPR Data/Estimates

(Thousands of \$'s)

Tax Category	Census Data	OFPR Data	Amount Census is over (under) OFPR Data
Taxes	2,626,830	2,641,954	(15,124)
Individual income tax	1,072,810	1,072,810	0
Corporate income tax	77,366	77,366	0
General sales	836,134	836,134	0
Selective sales	401,125	383,720	17,405
- Cigarette and Tobacco Products Taxes		97,613	
- Liquor Taxes		16,528	
- Fuel Taxes		188,927	
- Insurance Company Taxes		75,133	
- Commission on Pari-Mutuels		4,860	
- Hospital/Health Care Provider Fees		659	
License taxes	148,737	135,913	12,824
- Motor Vehicle & Oper. Lic. Fees		94,653	
- Hunting - Fishing Licenses		15,886	
- ATV, Snowmobile & Watercraft		7,600	
- Banking Industry		14,384	
- Coporation Fees		3,390	
Other taxes	90,658	136,011	(45,353)
- Inheritance - Estate Taxes		23,420	
- Public Utilities Taxes		48,419	
- Real Estate Transfer Tax		18,417	
- Commercial Forestry Excise Tax		3,682	
- Other Taxes		42,073	

Fiscal Year 2002 - Local Tax Data - Maine
Bureau of Census Estimates vs. OFPR Data/Estimates
(Thousands of \$'s)

Description	Maine					Census Data Totals	OFPR Data Totals	Amount Census Data is higher (lower) than OFPR Data
	County government amount	Municipal government amount	Township government amount	Special District government amount	School District government amount			
	1	2	3	4	5			
Taxes	79,239	491,046	950,831	3,330	389,870	1,914,316	1,709,837	204,479
Property	78,930	474,529	917,768	2,925	389,870	1,864,022	1,601,060	262,962
- Property Tax							1,425,123	
- Excise Taxes - Motor Vehicles							170,509	
- Excise Taxes - Watercraft							3,382	
- Real Estate Transfer Tax							2,046	
Individual income	-	-	51	-	-	51	0	51
Corporate income	-	-	-	-	-	0	0	0
Sales and gross receipts								
General sales	-	-	-	-	-	0	0	0
Selective sales	-	3,972	557	-	-	4,529	0	4,529
Motor fuel	-	-	-	-	-	0		
Alcoholic beverage	-	-	-	-	-	0		
Tobacco products	-	-	-	-	-	0		
Public utilities	-	36	104	-	-	140		
Other selective sales	-	3936	453	-	-	4,389		
License taxes	188	4,742	21,157	-	-	26,087	0	26,087
Motor vehicle license	188	4,742	21,157	-	-	26,087		
Other taxes	121	7,803	11,298	405	-	19,627	108,777	(89,150)