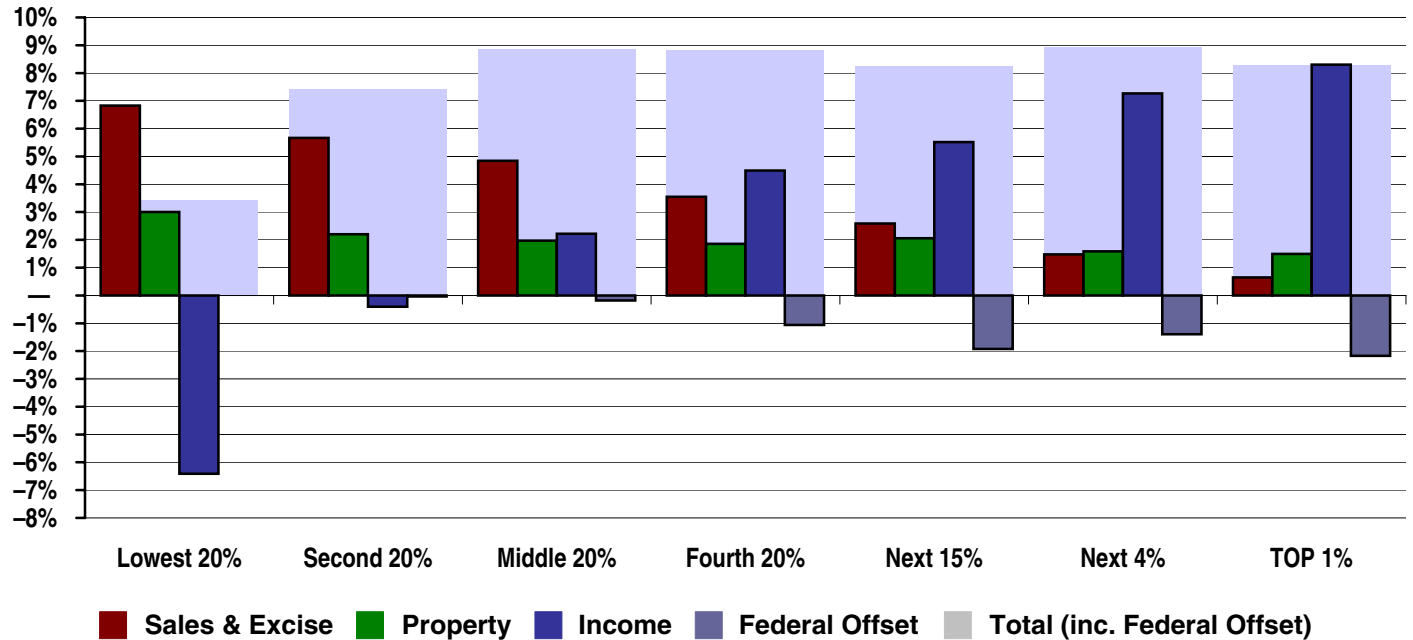


District of Columbia

State & Local Taxes in 2007, Post-Reform

Shares of family income for non-elderly taxpayers



Income Group	Lowest 20%	Second 20%	Middle 20%	Fourth 20%	Top 20%		
					Next 15%	Next 4%	TOP 1%
Income Range	Less than \$20,000	\$20,000 – \$33,000	\$33,000 – \$57,000	\$57,000 – \$97,000	\$97,000 – \$252,000	\$252,000 – \$1,543,000	\$1,543,000 or more
Average Income in Group	\$12,400	\$26,300	\$45,400	\$75,500	\$143,200	\$443,700	\$2,708,300
Sales & Excise Taxes	6.8%	5.7%	4.8%	3.5%	2.6%	1.5%	0.6%
General Sales—Individuals	2.9%	2.4%	2.1%	1.7%	1.3%	0.8%	0.3%
Other Sales & Excise—Ind.	1.2%	1.0%	0.8%	0.5%	0.3%	0.2%	0.1%
Sales & Excise on Business	2.7%	2.3%	1.9%	1.4%	0.9%	0.5%	0.3%
Property Taxes	3.0%	2.2%	2.0%	1.9%	2.1%	1.6%	1.5%
Property Taxes on Families	2.1%	1.4%	1.4%	1.4%	1.7%	1.2%	0.7%
Other Property Taxes	0.9%	0.8%	0.6%	0.4%	0.3%	0.4%	0.8%
Income Taxes	-6.4%	-0.4%	2.2%	4.5%	5.5%	7.3%	8.3%
Personal Income Tax	-4.8%	1.9%	3.8%	4.9%	5.5%	7.2%	8.1%
Corporate Income Tax	0.0%	0.0%	0.0%	0.0%	0.0%	0.1%	0.2%
TOTAL TAXES	3.4%	7.5%	9.0%	9.9%	10.2%	10.3%	10.4%
Federal Deduction Offset	-0.0%	-0.0%	-0.2%	-1.1%	-1.9%	-1.4%	-2.2%
TOTAL AFTER OFFSET	3.4%	7.4%	8.9%	8.8%	8.2%	8.9%	8.3%

Note: Table shows 2007 tax law updated to reflect permanent changes in law enacted through October 2009.