

**Revenue. A-4a**  
**General Purpose Unrestricted Petroleum Revenue-History (1)**

\$ million

FY	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971
Corporate Petroleum Income Tax	NA	NA	NA	NA	NA	NA	NA	NA	NA	0.1	0.1	0.4	0.9
Production Tax	0.0	0.0	0.0	0.2	0.3	0.3	0.3	0.3	0.5	2.0	5.6	7.9	10.5
Petroleum Property Tax	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Oil and Gas Royalties-Net (2)	0.0	0.0	2.4	4.5	18.9	5.9	8.4	7.9	9.6	17.0	24.7	27.5	32.6
Bonuses, Rents & Interest-Net (2)(3)	3.1	9.9	1.7	21.3	8.6	8.7	7.7	13.3	11.3	24.7	4.1	903.1	3.2
Petroleum Special Settlements	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Petroleum Reserves Tax	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>
<b>Total Petroleum Revenue</b>	<b>3.1</b>	<b>9.9</b>	<b>4.2</b>	<b>26.0</b>	<b>27.8</b>	<b>14.9</b>	<b>16.5</b>	<b>21.6</b>	<b>21.5</b>	<b>43.8</b>	<b>34.5</b>	<b>938.9</b>	<b>47.1</b>
<b>Cumulative Total Petroleum Revenue (4)</b>	3.1	13.0	17.2	43.2	71.0	85.9	102.3	124.0	145.4	189.2	223.7	1,162.6	1,209.7
<b>Total General Purpose Unrestricted Revenue</b>	<b>25.4</b>	<b>48.0</b>	<b>40.5</b>	<b>68.9</b>	<b>71.6</b>	<b>67.0</b>	<b>83.0</b>	<b>86.4</b>	<b>86.6</b>	<b>112.7</b>	<b>112.4</b>	<b>1,067.2</b>	<b>220.5</b>
<b>% Petroleum of Total GP Unrestricted Revenue</b>	12%	21%	10%	38%	39%	22%	20%	25%	25%	39%	31%	88%	21%

(1) Historical General Purpose petroleum revenue can be found on the Tax Division's web site at: <http://www.tax.alaska.gov/sourcesbook/PetroleumRevenueHistory.pdf>. Table on Tax web site includes historical Reserve Tax (FY 1976-1977) and Petroleum Special Settlements (FY 1986-1995) which are reflected as current zero totals in Appendix A-4a.

(2) Royalties, bonuses, rents and interest are net of Permanent Fund contribution and Constitutional Budget Reserve Fund (CBRF) deposits.

(3) This category is primarily composed of petroleum revenue.

(4) The cumulative petroleum revenue total is based on revenue beginning in FY 1959.

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\$ million

FY	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984
Corporate Petroleum Income Tax	1.2	0.9	1.2	2.5	4.9	5.0	8.4	232.6	547.5	860.1	668.9	236.0	265.1
Production Tax	11.4	12.0	14.8	26.6	28.0	23.8	107.7	173.8	506.5	1,170.2	1,581.7	1,493.7	1,393.1
Petroleum Property Tax	0.0	0.0	0.0	6.6	83.4	139.1	173.0	163.4	168.9	143.0	142.7	152.6	131.0
Oil and Gas Royalties-Net (2)	30.1	27.8	35.8	49.8	48.4	36.3	150.6	250.2	689.4	1,119.7	1,174.4	1,105.6	1,058.5
Bonuses, Rents & Interest-Net (2)(3)	5.5	9.5	28.4	4.9	3.7	2.8	1.8	1.6	344.2	11.3	7.1	38.7	13.9
Petroleum Special Settlements	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Petroleum Reserves Tax	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>223.1</u>	<u>270.6</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>
<b>Total Petroleum Revenue</b>	<b>48.3</b>	<b>50.2</b>	<b>80.2</b>	<b>90.4</b>	<b>391.5</b>	<b>477.6</b>	<b>441.5</b>	<b>821.6</b>	<b>2,256.5</b>	<b>3,304.3</b>	<b>3,574.8</b>	<b>3,026.6</b>	<b>2,861.6</b>
<b>Cumulative Total Petroleum Revenue (4)</b>	1,258.0	1,308.2	1,388.4	1,478.8	1,870.3	2,347.9	2,789.4	3,611.0	5,867.5	9,171.8	12,746.6	15,773.2	18,634.8
<b>Total General Purpose Unrestricted Revenue</b>	<b>219.1</b>	<b>208.2</b>	<b>254.9</b>	<b>333.4</b>	<b>709.8</b>	<b>874.4</b>	<b>764.9</b>	<b>1,133.0</b>	<b>2,501.2</b>	<b>3,718.2</b>	<b>4,108.4</b>	<b>3,631.0</b>	<b>3,390.1</b>
<b>% Petroleum of Total GP Unrestricted Revenue</b>	22%	24%	31%	27%	55%	55%	58%	73%	90%	89%	87%	83%	84%

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**\$ million**

<b>FY</b>	<b>1985</b>	<b>1986</b>	<b>1987</b>	<b>1988</b>	<b>1989</b>	<b>1990</b>	<b>1991</b>	<b>1992</b>	<b>1993</b>	<b>1994</b>	<b>1995</b>	<b>1996</b>	<b>1997</b>
Corporate Petroleum Income Tax	168.6	133.9	120.4	158.0	166.0	117.2	185.1	165.5	117.6	17.8	128.5	173.7	269.4
Production Tax	1,389.4	1,107.9	648.5	818.7	698.8	1,001.6	1,284.1	1,053.2	1,017.6	692.1	793.9	787.2	921.6
Petroleum Property Tax	128.4	113.5	102.5	96.2	89.7	89.8	85.0	69.0	66.9	61.5	57.3	56.0	53.6
Oil and Gas Royalties-Net (2)	1,042.2	845.0	448.3	701.5	611.5	753.7	958.7	708.2	716.7	516.1	631.8	642.2	759.2
Bonuses, Rents & Interest-Net (2)(3)	14.9	38.9	4.3	11.3	16.7	4.2	24.7	6.8	44.3	5.1	5.0	5.7	6.4
Petroleum Special Settlements	0.0	418.2	70.5	163.9	257.7	154.8	33.5	4.7	4.7	0.1	0.7	0.0	0.0
Petroleum Reserves Tax	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>
<b>Total Petroleum Revenue</b>	<b>2,743.5</b>	<b>2,657.4</b>	<b>1,394.5</b>	<b>1,949.6</b>	<b>1,840.4</b>	<b>2,121.3</b>	<b>2,571.1</b>	<b>2,007.4</b>	<b>1,967.8</b>	<b>1,292.7</b>	<b>1,617.2</b>	<b>1,664.8</b>	<b>2,010.2</b>
<b>Cumulative Total Petroleum Revenue (4)</b>	21,378.3	24,035.7	25,430.2	27,379.8	29,220.2	31,341.5	33,912.6	35,920.0	37,887.8	39,180.5	40,797.7	42,462.5	44,472.7
<b>Total General Purpose Unrestricted Revenue</b>	<b>3,260.0</b>	<b>3,075.0</b>	<b>1,799.4</b>	<b>2,303.9</b>	<b>2,184.2</b>	<b>2,505.2</b>	<b>2,984.5</b>	<b>2,460.5</b>	<b>2,362.4</b>	<b>1,649.8</b>	<b>2,080.5</b>	<b>2,130.5</b>	<b>2,492.2</b>
<b>% Petroleum of Total GP Unrestricted Revenue</b>	84%	86%	77%	85%	84%	85%	86%	82%	83%	78%	78%	78%	81%

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**\$ million**

<b>FY</b>	<b>1998</b>	<b>1999</b>	<b>2000</b>	<b>2001</b>	<b>2002</b>	<b>2003</b>	<b>2004</b>	<b>2005</b>	<b>2006</b>	<b>2007</b>	<b>2008</b>	<b>2009</b>	<b>2010</b>
Corporate Petroleum Income Tax	200.1	145.1	162.7	338.1	178.4	151.1	298.8	524.0	661.1	594.4	605.8	492.2	447.9
Production Tax	577.8	371.1	702.7	703.8	496.3	599.0	651.9	863.2	1,199.5	2,208.4	6,822.6	3,112.0	2,871.0
Petroleum Property Tax	51.3	48.8	45.0	45.1	49.6	48.7	47.3	42.5	54.5	65.6	81.5	111.2	118.8
Oil and Gas Royalties-Net (2)	480.4	322.6	727.8	781.0	575.7	825.7	1,042.8	1,401.1	1,772.2	1,583.8	2,420.6	1,451.2	1,469.0
Bonuses, Rents & Interest-Net (2)(3)	23.0	25.6	4.1	18.3	20.1	14.6	13.3	18.8	11.9	29.2	25.5	14.4	8.0
Petroleum Special Settlements	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Petroleum Reserves Tax	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>
<b>Total Petroleum Revenue</b>	<b>1,332.6</b>	<b>913.2</b>	<b>1,642.3</b>	<b>1,886.3</b>	<b>1,320.1</b>	<b>1,639.1</b>	<b>2,054.1</b>	<b>2,849.6</b>	<b>3,699.2</b>	<b>4,481.4</b>	<b>9,956.0</b>	<b>5,181.0</b>	<b>4,914.7</b>
<b>Cumulative Total Petroleum Revenue (4)</b>	45,805.3	46,718.5	48,360.8	50,247.1	51,567.2	53,206.3	55,260.4	58,110.0	61,809.2	66,290.6	76,246.6	81,427.6	86,342.3
<b>Total General Purpose Unrestricted Revenue</b>	<b>1,823.5</b>	<b>1,348.4</b>	<b>2,081.7</b>	<b>2,281.9</b>	<b>1,660.3</b>	<b>1,947.6</b>	<b>2,345.6</b>	<b>3,188.8</b>	<b>4,200.4</b>	<b>5,158.6</b>	<b>10,736.0</b>	<b>5,837.5</b>	<b>5,512.7</b>
<b>% Petroleum of Total GP Unrestricted Revenue</b>	73%	68%	79%	83%	80%	84%	88%	89%	88%	87%	93%	89%	89%

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