

Table 2-2.1

2021 Population Deciles - AVERAGE Household Tax by Tax Type

Population Decile	Income Range	Number of Households	Household Income	State Income Taxes		State Sales Tax			Property Tax Refund	State Property Tax	State Excise Taxes	Other State Taxes	
				Individual Income Tax	Corporate Franchise Tax	Purchases by Individuals	Purchases by Businesses	Sales Tax Total				Taxes on Individuals	Taxes on Businesses
First	\$15,544 & Under	293,739	\$10,416	-\$46	\$221	\$522	\$323	\$845	-\$166	\$49	\$342	\$251	\$39
Second	\$15,545 - \$24,961	293,739	\$20,186	-\$32	\$241	\$641	\$341	\$982	-\$269	\$42	\$359	\$319	\$30
Third	\$24,962 - \$35,168	293,739	\$29,884	\$178	\$287	\$740	\$398	\$1,138	-\$355	\$51	\$385	\$413	\$39
Fourth	\$35,169 - \$45,808	293,739	\$40,487	\$576	\$336	\$838	\$459	\$1,296	-\$368	\$60	\$404	\$495	\$47
Fifth	\$45,809 - \$58,014	293,739	\$51,687	\$1,169	\$381	\$944	\$512	\$1,457	-\$427	\$69	\$419	\$613	\$53
Sixth	\$58,015 - \$73,668	293,739	\$65,151	\$1,901	\$433	\$1,084	\$579	\$1,664	-\$420	\$80	\$435	\$705	\$61
Seventh	\$73,669 - \$95,360	293,739	\$83,830	\$2,906	\$537	\$1,331	\$717	\$2,048	-\$381	\$102	\$473	\$856	\$79
Eighth	\$95,361 - \$127,780	293,739	\$110,667	\$4,292	\$681	\$1,688	\$903	\$2,591	-\$283	\$134	\$536	\$1,096	\$103
Ninth	\$127,781 - \$183,475	293,739	\$153,081	\$6,928	\$864	\$2,092	\$1,121	\$3,213	-\$55	\$174	\$594	\$1,328	\$134
Tenth	\$183,476 & Over	293,739	\$456,518	\$31,445	\$2,023	\$3,788	\$2,722	\$6,510	-\$7	\$544	\$702	\$2,269	\$402
<b>Totals</b>		<b>2,937,388</b>	<b>\$102,191</b>	<b>\$4,932</b>	<b>\$600</b>	<b>\$1,367</b>	<b>\$808</b>	<b>\$2,174</b>	<b>-\$273</b>	<b>\$131</b>	<b>\$465</b>	<b>\$835</b>	<b>\$99</b>
<b>Top 5%</b>	Over \$266,196	146,980	\$694,234	\$51,425	\$2,886	\$5,024	\$3,946	\$8,969	-\$7	\$831	\$782	\$2,961	\$630
<b>Top 1%</b>	Over \$668,416	29,386	\$1,948,987	\$158,816	\$6,939	\$11,021	\$9,874	\$20,896	-\$10	\$2,325	\$1,174	\$5,779	\$1,704

Population Decile	Residential Local Property Taxes					Nonresidential Local Property Taxes	Other Local Taxes <sup>2</sup>
	Homeowners Gross	Renters Gross	Owners of Rental Prop.	Total on Rental Prop.	Residential Total <sup>1</sup>		
First	\$346	\$136	\$94	\$230	\$595	\$253	\$97
Second	\$476	\$217	\$54	\$270	\$759	\$165	\$115
Third	\$800	\$299	\$66	\$366	\$1,188	\$265	\$136
Fourth	\$1,082	\$312	\$83	\$395	\$1,506	\$323	\$156
Fifth	\$1,507	\$324	\$91	\$416	\$1,974	\$334	\$175
Sixth	\$1,903	\$283	\$100	\$383	\$2,364	\$433	\$200
Seventh	\$2,249	\$74	\$135	\$209	\$2,541	\$567	\$244
Eighth	\$2,763	\$42	\$180	\$222	\$3,100	\$750	\$307
Ninth	\$2,632	\$26	\$221	\$247	\$3,047	\$1,098	\$380
Tenth	\$3,571	\$14	\$1,011	\$1,025	\$5,094	\$2,739	\$784
<b>Totals</b>	<b>\$1,733</b>	<b>\$173</b>	<b>\$204</b>	<b>\$376</b>	<b>\$2,217</b>	<b>\$693</b>	<b>\$259</b>
<b>Top 5%</b>	\$4,197	\$13	\$1,684	\$1,697	\$6,608	\$4,375	\$1,080
<b>Top 1%</b>	\$6,027	\$15	\$5,281	\$5,296	\$12,817	\$10,626	\$2,485

Local Taxes Total	Total State Taxes			State Taxes Total	Total State and Local Taxes
	Total on Individuals	Total on Businesses	Total		
\$945	\$892	\$645	\$1,537	\$2,482	
\$1,040	\$1,004	\$669	\$1,672	\$2,712	
\$1,589	\$1,344	\$792	\$2,137	\$3,726	
\$1,984	\$1,925	\$922	\$2,847	\$4,831	
\$2,482	\$2,697	\$1,035	\$3,732	\$6,215	
\$2,998	\$3,685	\$1,176	\$4,861	\$7,858	
\$3,353	\$5,159	\$1,461	\$6,620	\$9,973	
\$4,157	\$7,299	\$1,851	\$9,151	\$13,308	
\$4,525	\$10,856	\$2,323	\$13,180	\$17,705	
\$8,617	\$38,136	\$5,751	\$43,887	\$52,504	
<b>\$3,169</b>	<b>\$7,300</b>	<b>\$1,663</b>	<b>\$8,962</b>	<b>\$12,131</b>	
\$12,063	\$60,095	\$8,382	\$68,477	\$80,540	
\$25,929	\$176,576	\$21,047	\$197,622	\$223,551	

<sup>1</sup> Includes seasonal recreational residential (cabins) and second homes.

<sup>2</sup> Includes taconite production tax and wheelage taxes.

This table is a companion to Table 2-2 in the 2024 Tax Incidence Study (page 25). Table 2-2 shows the total tax paid by tax type in each decile. The table above shows the average tax by tax type. The amounts shown are actual dollars. The amounts in Table 2-2 are in thousands of dollars.