

**COMPARATIVE REVENUE STATEMENT  
INCOME TAX  
NET RECEIPTS  
JUNE**

	<u>F. Y. 2006</u>	<u>F. Y. 2007</u>
<b><u>Corporation Income Tax:</u></b>		
Gross Receipts	\$138,717,661	\$150,261,110
Less Refunds	(24,564,190)	(7,974,799)
Net Receipts	<u>\$163,281,851</u>	<u>\$158,235,909</u>
<b><u>Corporation Year to Date:</u></b>		
Gross Receipts	\$967,784,746	\$919,854,468
Less Refunds	120,921,449	137,824,894
Net Receipts	<u>\$846,863,297</u>	<u>\$782,029,574</u>
<b><u>Personal Income Tax:</u></b>		
Gross Receipts	\$1,020,043,514	\$1,170,135,818
Less Refunds	(26,754,724)	(54,490,416)
Net Receipts	<u>\$1,046,798,238</u>	<u>\$1,224,626,234</u>
<b><u>Personal Year to Date:</u></b>		
Gross Receipts	\$11,811,135,826	\$12,680,842,106
Less Refunds	1,904,793,340	2,071,268,185
Net Receipts	<u>\$9,906,342,486</u>	<u>\$10,609,573,921</u>
<b><u>Total Net Receipts:</u></b>	<u><u>\$10,753,205,783</u></u>	<u><u>\$11,391,603,495</u></u>

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MAY**

	<u>F. Y. 2006</u>	<u>F. Y. 2007</u>
<b><u>Corporation Income Tax:</u></b>		
Gross Receipts	\$22,479,843	\$19,438,216
Less Refunds	3,693,000	4,546,000
Net Receipts	\$18,786,843	\$14,892,216
<b><u>Corporation Year to Date:</u></b>		
Gross Receipts	\$829,067,085	\$769,593,358
Less Refunds	145,485,639	145,799,693
Net Receipts	\$683,581,446	\$623,793,665
 <b><u>Personal Income Tax:</u></b>		
Gross Receipts	\$801,656,468	\$864,868,370
Less Refunds	180,329,632	198,632,023
Net Receipts	\$621,326,836	\$666,236,347
 <b><u>Personal Year to Date:</u></b>		
Gross Receipts	\$10,791,092,312	\$11,510,706,288
Less Refunds	1,931,548,064	2,125,758,602
Net Receipts	\$8,859,544,248	\$9,384,947,686
 <b><u>Total Net Receipts:</u></b>	 \$9,543,125,694	 \$10,008,741,351

**COMPARATIVE REVENUE STATEMENT  
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APRIL**

	<u>F. Y. 2006</u>	<u>F. Y. 2007</u>
<b><u>Corporation Income Tax:</u></b>		
Gross Receipts	\$111,720,908	\$103,656,984
Less Refunds	40,316,000	10,236,000
Net Receipts	\$71,404,908	\$93,420,984
<b><u>Corporation Year to Date:</u></b>		
Gross Receipts	\$806,587,242	\$750,155,142
Less Refunds	141,792,639	141,253,693
Net Receipts	\$664,794,603	\$608,901,449
 <b><u>Personal Income Tax:</u></b>		
Gross Receipts	\$1,954,679,025	\$2,193,244,681
Less Refunds	189,753,904	210,136,557
Net Receipts	\$1,764,925,121	\$1,983,108,124
 <b><u>Personal Year to Date:</u></b>		
Gross Receipts	\$9,989,435,844	\$10,645,837,918
Less Refunds	1,751,218,432	1,927,126,579
Net Receipts	\$8,238,217,412	\$8,718,711,339
 <b><u>Total Net Receipts:</u></b>	 \$8,903,012,015	 \$9,327,612,788

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NET RECEIPTS  
MARCH**

	<u>F. Y. 2006</u>	<u>F. Y. 2007</u>
<b><u>Corporation Income Tax:</u></b>		
Gross Receipts	\$198,423,309	\$173,878,921
Less Refunds	6,239,011	5,774,000
Net Receipts	<u>\$192,184,298</u>	<u>\$168,104,921</u>
<b><u>Corporation Year to Date:</u></b>		
Gross Receipts	\$694,866,334	\$646,498,158
Less Refunds	101,476,639	131,017,693
Net Receipts	<u>\$593,389,695</u>	<u>\$515,480,465</u>
 <b><u>Personal Income Tax:</u></b>		
Gross Receipts	\$961,689,138	\$975,005,966
Less Refunds	202,762,159	217,599,531
Net Receipts	<u>\$758,926,979</u>	<u>\$757,406,435</u>
 <b><u>Personal Year to Date:</u></b>		
Gross Receipts	\$8,034,756,819	\$8,452,593,237
Less Refunds	1,561,464,528	1,716,990,022
Net Receipts	<u>\$6,473,292,291</u>	<u>\$6,735,603,215</u>
 <b><u>Total Net Receipts:</u></b>		
	<u>\$7,066,681,986</u>	<u>\$7,251,083,680</u>

**COMPARATIVE REVENUE STATEMENT  
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FEBRUARY**

	<u>F. Y. 2006</u>	<u>F. Y. 2007</u>
<b><u>Corporation Income Tax:</u></b>		
Gross Receipts	\$11,324,160	\$7,434,904
Less Refunds	11,590,628	7,917,000
Net Receipts	<u>(\$266,468)</u>	<u>(\$482,096)</u>
<b><u>Corporation Year to Date:</u></b>		
Gross Receipts	\$496,443,025	\$472,619,237
Less Refunds	95,237,628	125,243,693
Net Receipts	<u>\$401,205,397</u>	<u>\$347,375,544</u>
<b><u>Personal Income Tax:</u></b>		
Gross Receipts	\$757,679,432	\$784,010,891
Less Refunds	177,681,933	186,535,983
Net Receipts	<u>\$579,997,499</u>	<u>\$597,474,908</u>
<b><u>Personal Year to Date:</u></b>		
Gross Receipts	\$7,073,067,681	\$7,477,587,271
Less Refunds	1,358,702,369	1,499,390,491
Net Receipts	<u>\$5,714,365,312</u>	<u>\$5,978,196,780</u>
<b><u>Total Net Receipts:</u></b>	<u>\$6,115,570,709</u>	<u>\$6,325,572,324</u>

**COMPARATIVE REVENUE STATEMENT  
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JANUARY**

	<u>F. Y. 2006</u>	<u>F. Y. 2007</u>
<b><u>Corporation Income Tax:</u></b>		
Gross Receipts	\$25,536,627	\$35,275,985
Less Refunds	2,689,000	11,360,000
Net Receipts	\$22,847,627	\$23,915,985
<b><u>Corporation Year to Date:</u></b>		
Gross Receipts	\$485,118,865	\$465,184,333
Less Refunds	83,647,000	117,326,693
Net Receipts	\$401,471,865	\$347,857,640
<b><u>Personal Income Tax:</u></b>		
Gross Receipts	\$1,438,510,233	\$1,596,583,817
Less Refunds	238,193,917	261,417,849
Net Receipts	\$1,200,316,316	\$1,335,165,968
<b><u>Personal Year to Date:</u></b>		
Gross Receipts	\$6,315,388,249	\$6,693,576,380
Less Refunds	1,181,020,436	1,312,854,508
Net Receipts	\$5,134,367,813	\$5,380,721,872
<b><u>Total Net Receipts:</u></b>	<b>\$5,535,839,678</b>	<b>\$5,728,579,512</b>

**COMPARATIVE REVENUE STATEMENT  
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NET RECEIPTS  
DECEMBER**

	<u>F. Y. 2006</u>	<u>F. Y. 2007</u>
<b><u>Corporation Income Tax:</u></b>		
Gross Receipts	\$144,607,415	\$151,775,621
Less Refunds	2,324,000	10,312,135
Net Receipts	<u>\$142,283,415</u>	<u>\$141,463,486</u>
<b><u>Corporation Year to Date:</u></b>		
Gross Receipts	\$459,582,238	\$429,908,348
Less Refunds	80,958,000	105,966,693
Net Receipts	<u>\$378,624,238</u>	<u>\$323,941,655</u>
 <b><u>Personal Income Tax:</u></b>		
Gross Receipts	\$943,911,232	\$924,914,132
Less Refunds	202,424,930	199,520,122
Net Receipts	<u>\$741,486,302</u>	<u>\$725,394,010</u>
 <b><u>Personal Year to Date:</u></b>		
Gross Receipts	\$4,876,878,016	\$5,096,992,563
Less Refunds	942,826,519	1,051,436,659
Net Receipts	<u>\$3,934,051,497</u>	<u>\$4,045,555,904</u>
 <b><u>Total Net Receipts:</u></b>	 <u><u>\$4,312,675,735</u></u>	 <u><u>\$4,369,497,559</u></u>

**COMPARATIVE REVENUE STATEMENT  
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NOVEMBER**

	<u>F. Y. 2006</u>	<u>F. Y. 2007</u>
<b><u>Corporation Income Tax:</u></b>		
Gross Receipts	\$15,552,732	\$19,954,444
Less Refunds	13,417,000	33,413,757
Net Receipts	\$2,135,732	(\$13,459,313)
<b><u>Corporation Year to Date:</u></b>		
Gross Receipts	\$314,974,823	\$278,132,728
Less Refunds	78,634,000	95,654,557
Net Receipts	\$236,340,823	\$182,478,171
<b><u>Personal Income Tax:</u></b>		
Gross Receipts	\$742,531,655	\$801,857,611
Less Refunds	157,460,804	190,498,309
Net Receipts	\$585,070,851	\$611,359,302
<b><u>Personal Year to Date:</u></b>		
Gross Receipts	\$3,932,966,784	\$4,172,078,431
Less Refunds	740,401,589	851,916,537
Net Receipts	\$3,192,565,195	\$3,320,161,894
<b><u>Total Net Receipts:</u></b>	<b>\$3,428,906,018</b>	<b>\$3,502,640,065</b>



**COMPARATIVE REVENUE STATEMENT  
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OCTOBER**

	<u>F. Y. 2006</u>	<u>F. Y. 2007</u>
<b><u>Corporation Income Tax:</u></b>		
Gross Receipts	\$72,195,122	\$36,495,500
Less Refunds	40,532,000	38,069,800
Net Receipts	<u>\$31,663,122</u>	<u>(\$1,574,300)</u>
<b><u>Corporation Year to Date:</u></b>		
Gross Receipts	\$299,422,091	\$258,178,284
Less Refunds	65,217,000	62,240,800
Net Receipts	<u>\$234,205,091</u>	<u>\$195,937,484</u>
<b><u>Personal Income Tax:</u></b>		
Gross Receipts	\$836,726,624	\$954,748,525
Less Refunds	167,479,343	200,259,774
Net Receipts	<u>\$669,247,281</u>	<u>\$754,488,751</u>
<b><u>Personal Year to Date:</u></b>		
Gross Receipts	\$3,190,435,129	\$3,370,220,820
Less Refunds	582,940,785	661,418,228
Net Receipts	<u>\$2,607,494,344</u>	<u>\$2,708,802,592</u>
<b><u>Total Net Receipts:</u></b>	<u><u>\$2,841,699,435</u></u>	<u><u>\$2,904,740,076</u></u>

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SEPTEMBER**

	<u>F. Y. 2006</u>	<u>F. Y. 2007</u>
<b><u>Corporation Income Tax:</u></b>		
Gross Receipts	\$169,370,013	\$158,919,475
Less Refunds	12,361,000	11,707,000
Net Receipts	<u>\$157,009,013</u>	<u>\$147,212,475</u>
<b><u>Corporation Year to Date:</u></b>		
Gross Receipts	\$227,226,969	\$221,682,784
Less Refunds	24,685,000	24,171,000
Net Receipts	<u>\$202,541,969</u>	<u>\$197,511,784</u>
<b><u>Personal Income Tax:</u></b>		
Gross Receipts	\$1,049,178,198	\$1,059,271,422
Less Refunds	158,845,880	167,596,135
Net Receipts	<u>\$890,332,318</u>	<u>\$891,675,287</u>
<b><u>Personal Year to Date:</u></b>		
Gross Receipts	\$2,353,708,505	\$2,415,472,295
Less Refunds	415,461,442	461,158,454
Net Receipts	<u>\$1,938,247,063</u>	<u>\$1,954,313,841</u>
<b><u>Total Net Receipts:</u></b>	<u>\$2,140,789,032</u>	<u>\$2,151,825,625</u>

**COMPARATIVE REVENUE STATEMENT  
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AUGUST**

	<u>F. Y. 2006</u>	<u>F. Y. 2007</u>
<b><u>Corporation Income Tax:</u></b>		
Gross Receipts	\$57,856,956	\$62,763,309
Less Refunds	12,324,000	12,464,000
Net Receipts	<u>\$45,532,956</u>	<u>\$50,299,309</u>
<b><u>Corporation Year to Date:</u></b>		
Gross Receipts	\$57,856,956	\$62,763,309
Less Refunds	12,324,000	12,464,000
Net Receipts	<u>\$45,532,956</u>	<u>\$50,299,309</u>
<b><u>Personal Income Tax:</u></b>		
Gross Receipts	\$1,304,530,307	\$1,356,200,873
Less Refunds	256,615,562	293,562,319
Net Receipts	<u>\$1,047,914,745</u>	<u>\$1,062,638,554</u>
<b><u>Personal Year to Date:</u></b>		
Gross Receipts	\$1,304,530,307	\$1,356,200,873
Less Refunds	256,615,562	293,562,319
Net Receipts	<u>\$1,047,914,745</u>	<u>\$1,062,638,554</u>
<b><u>Total Net Receipts:</u></b>	<u><u>\$1,093,447,701</u></u>	<u><u>\$1,112,937,863</u></u>