

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

	<u>F. Y. 2007</u>	<u>F. Y. 2008</u>
<u>Corporation Income Tax:</u>		
Gross Receipts	\$150,261,110	\$171,838,406
Less Refunds	(7,974,799)	4,727,746
Net Receipts	<u>\$158,235,909</u>	<u>\$167,110,660</u>
<u>Corporation Year to Date:</u>		
Gross Receipts	\$919,854,468	\$980,696,314
Less Refunds	137,824,894	245,372,746
Net Receipts	<u>\$782,029,574</u>	<u>\$735,323,568</u>
<u>Personal Income Tax:</u>		
Gross Receipts	\$1,524,518,967	\$1,575,442,573
Less Refunds	(54,490,416)	(23,324,862)
Net Receipts	<u>\$1,579,009,383</u>	<u>\$1,598,767,435</u>
<u>Personal Year to Date:</u>		
Gross Receipts	\$13,035,225,255	\$13,669,210,035
Less Refunds	2,071,268,186	2,246,080,252
Net Receipts	<u>\$10,963,957,069</u>	<u>\$11,423,129,783</u>
<u>Total Net Receipts:</u>	<u><u>\$11,745,986,643</u></u>	<u><u>\$12,158,453,351</u></u>

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

	<u>F. Y. 2007</u>	<u>F. Y. 2008</u>
<u>Corporation Income Tax:</u>		
Gross Receipts	\$19,438,216	\$23,693,786
Less Refunds	4,546,000	6,208,000
Net Receipts	\$14,892,216	\$17,485,786
<u>Corporation Year to Date:</u>		
Gross Receipts	\$769,593,358	\$808,857,908
Less Refunds	145,799,693	240,645,000
Net Receipts	\$623,793,665	\$568,212,908
 <u>Personal Income Tax:</u>		
Gross Receipts	\$864,868,370	\$970,948,157
Less Refunds	198,632,023	196,733,109
Net Receipts	\$666,236,347	\$774,215,048
 <u>Personal Year to Date:</u>		
Gross Receipts	\$11,510,706,288	\$12,093,767,462
Less Refunds	2,125,758,602	2,269,405,114
Net Receipts	\$9,384,947,686	\$9,824,362,348
 <u>Total Net Receipts:</u>	 \$10,008,741,351	 \$10,392,575,256

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

F. Y. 2007

F. Y. 2008

Corporation Income Tax:

Gross Receipts	\$103,656,984	\$119,838,332
Less Refunds	10,236,000	13,979,000
Net Receipts	<u>\$93,420,984</u>	<u>\$105,859,332</u>

Corporation Year to Date:

Gross Receipts	\$750,155,142	\$785,164,122
Less Refunds	141,253,693	234,437,000
Net Receipts	<u>\$608,901,449</u>	<u>\$550,727,122</u>

Personal Income Tax:

Gross Receipts	\$2,193,244,681	\$2,197,514,773
Less Refunds	210,136,557	229,720,951
Net Receipts	<u>\$1,983,108,124</u>	<u>\$1,967,793,822</u>

Personal Year to Date:

Gross Receipts	\$10,645,837,918	\$11,122,819,305
Less Refunds	1,927,126,579	2,072,672,005
Net Receipts	<u>\$8,718,711,339</u>	<u>\$9,050,147,300</u>

<u>Total Net Receipts:</u>	<u><u>\$9,327,612,788</u></u>	<u><u>\$9,600,874,422</u></u>
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**COMPARATIVE REVENUE STATEMENT
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NET RECEIPTS
MARCH**

	<u>F. Y. 2007</u>	<u>F. Y. 2008</u>
<u>Corporation Income Tax:</u>		
Gross Receipts	\$173,878,921	\$186,678,646
Less Refunds	5,774,000	7,886,000
Net Receipts	<u>\$168,104,921</u>	<u>\$178,792,646</u>
<u>Corporation Year to Date:</u>		
Gross Receipts	\$646,498,158	\$665,325,790
Less Refunds	131,017,693	220,458,000
Net Receipts	<u>\$515,480,465</u>	<u>\$444,867,790</u>
<u>Personal Income Tax:</u>		
Gross Receipts	\$975,005,966	\$984,635,405
Less Refunds	217,599,531	217,180,976
Net Receipts	<u>\$757,406,435</u>	<u>\$767,454,429</u>
<u>Personal Year to Date:</u>		
Gross Receipts	\$8,452,593,237	\$8,925,304,532
Less Refunds	1,716,990,022	1,842,951,054
Net Receipts	<u>\$6,735,603,215</u>	<u>\$7,082,353,478</u>
<u>Total Net Receipts:</u>	<u><u>\$7,251,083,680</u></u>	<u><u>\$7,527,221,268</u></u>

**COMPARATIVE REVENUE STATEMENT
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NET RECEIPTS
FEBRUARY**

	<u>F. Y. 2007</u>	<u>F. Y. 2008</u>
<u>Corporation Income Tax:</u>		
Gross Receipts	\$7,434,904	\$10,765,781
Less Refunds	7,917,000	10,811,000
Net Receipts	(\$482,096)	(\$45,219)
<u>Corporation Year to Date:</u>		
Gross Receipts	\$472,619,237	\$478,647,144
Less Refunds	125,243,693	212,572,000
Net Receipts	\$347,375,544	\$266,075,144
 <u>Personal Income Tax:</u>		
Gross Receipts	\$784,010,891	\$833,863,080
Less Refunds	186,535,983	199,125,030
Net Receipts	\$597,474,908	\$634,738,050
 <u>Personal Year to Date:</u>		
Gross Receipts	\$7,477,587,271	\$7,940,669,127
Less Refunds	1,499,390,491	1,625,770,078
Net Receipts	\$5,978,196,780	\$6,314,899,049
 <u>Total Net Receipts:</u>	 \$6,325,572,324	 \$6,580,974,193

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

	<u>F. Y. 2007</u>	<u>F. Y. 2008</u>
<u>Corporation Income Tax:</u>		
Gross Receipts	\$35,275,985	\$56,659,786
Less Refunds	11,360,000	15,073,000
Net Receipts	<u>\$23,915,985</u>	<u>\$41,586,786</u>
<u>Corporation Year to Date:</u>		
Gross Receipts	\$465,184,333	\$467,881,363
Less Refunds	117,326,693	201,761,000
Net Receipts	<u>\$347,857,640</u>	<u>\$266,120,363</u>
<u>Personal Income Tax:</u>		
Gross Receipts	\$1,596,583,817	\$1,660,270,341
Less Refunds	261,417,849	273,561,627
Net Receipts	<u>\$1,335,165,968</u>	<u>\$1,386,708,714</u>
<u>Personal Year to Date:</u>		
Gross Receipts	6,693,576,380	\$7,106,806,047
Less Refunds	<u>1,312,854,508</u>	1,426,645,048
Net Receipts	<u>\$5,380,721,872</u>	<u>\$5,680,160,999</u>
<u>Total Net Receipts:</u>	<u><u>\$5,728,579,512</u></u>	<u><u>\$5,946,281,362</u></u>

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

	<u>F. Y. 2007</u>	<u>F. Y. 2008</u>
<u>Corporation Income Tax:</u>		
Gross Receipts	\$151,775,621	\$128,113,518
Less Refunds	10,312,135	13,031,960
Net Receipts	<u>\$141,463,486</u>	<u>\$115,081,558</u>
<u>Corporation Year to Date:</u>		
Gross Receipts	\$429,908,348	\$411,221,577
Less Refunds	105,966,693	186,688,000
Net Receipts	<u>\$323,941,655</u>	<u>\$224,533,577</u>
<u>Personal Income Tax:</u>		
Gross Receipts	\$924,914,132	\$1,027,277,612
Less Refunds	199,520,122	225,150,404
Net Receipts	<u>\$725,394,010</u>	<u>\$802,127,208</u>
<u>Personal Year to Date:</u>		
Gross Receipts	\$5,096,992,563	\$5,446,535,706
Less Refunds	1,051,436,659	1,153,083,421
Net Receipts	<u>\$4,045,555,904</u>	<u>\$4,293,452,285</u>
<u>Total Net Receipts:</u>	<u>\$4,369,497,559</u>	<u>\$4,517,985,862</u>

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

	<u>F. Y. 2007</u>	<u>F. Y. 2008</u>
<u>Corporation Income Tax:</u>		
Gross Receipts	\$19,954,444	\$27,885,002
Less Refunds	33,413,757	38,242,282
Net Receipts	(\$13,459,313)	(\$10,357,280)
<u>Corporation Year to Date:</u>		
Gross Receipts	\$278,132,728	\$283,108,059
Less Refunds	95,654,557	173,656,040
Net Receipts	\$182,478,171	\$109,452,019
<u>Personal Income Tax:</u>		
Gross Receipts	\$801,857,611	\$816,309,851
Less Refunds	190,498,309	197,161,580
Net Receipts	\$611,359,302	\$619,148,271
<u>Personal Year to Date:</u>		
Gross Receipts	\$4,172,078,431	\$4,419,258,094
Less Refunds	851,916,537	927,933,017
Net Receipts	\$3,320,161,894	\$3,491,325,077
<u>Total Net Receipts:</u>	\$3,502,640,065	\$3,600,777,096

**COMPARATIVE REVENUE STATEMENT
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NET RECEIPTS
OCTOBER**

	<u>F. Y. 2007</u>	<u>F. Y. 2008</u>
<u>Corporation Income Tax:</u>		
Gross Receipts	\$36,495,500	\$38,749,257
Less Refunds	38,069,800	45,892,415
Net Receipts	<u>(\$1,574,300)</u>	<u>(\$7,143,158)</u>
<u>Corporation Year to Date:</u>		
Gross Receipts	\$258,178,284	\$255,223,057
Less Refunds	62,240,800	135,413,758
Net Receipts	<u>\$195,937,484</u>	<u>\$119,809,299</u>
<u>Personal Income Tax:</u>		
Gross Receipts	\$954,748,525	\$1,060,939,489
Less Refunds	200,259,774	223,355,908
Net Receipts	<u>\$754,488,751</u>	<u>\$837,583,581</u>
<u>Personal Year to Date:</u>		
Gross Receipts	\$3,370,220,820	\$3,602,948,243
Less Refunds	661,418,228	730,771,437
Net Receipts	<u>\$2,708,802,592</u>	<u>\$2,872,176,805</u>
<u>Total Net Receipts:</u>	<u><u>\$2,904,740,076</u></u>	<u><u>\$2,991,986,105</u></u>

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

	<u>F. Y. 2007</u>	<u>F. Y. 2008</u>
<u>Corporation Income Tax:</u>		
Gross Receipts	\$158,919,475	\$168,313,213
Less Refunds	11,707,000	28,384,362
Net Receipts	\$147,212,475	\$139,928,851
<u>Corporation Year to Date:</u>		
Gross Receipts	\$221,682,784	\$216,473,800
Less Refunds	24,171,000	89,521,343
Net Receipts	\$197,511,784	\$126,952,457
 <u>Personal Income Tax:</u>		
Gross Receipts	\$1,059,271,422	\$1,123,864,449
Less Refunds	167,596,135	177,079,484
Net Receipts	\$891,675,287	\$946,784,965
 <u>Personal Year to Date:</u>		
Gross Receipts	\$2,415,472,295	\$2,542,008,754
Less Refunds	461,158,454	507,415,529
Net Receipts	\$1,954,313,841	\$2,034,593,225
 <u>Total Net Receipts:</u>	 \$2,151,825,625	 \$2,161,545,682

**COMPARATIVE REVENUE STATEMENT
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NET RECEIPTS
AUGUST**

	<u>F. Y. 2007</u>	<u>F. Y. 2008</u>
<u>Corporation Income Tax:</u>		
Gross Receipts	\$62,763,309	\$48,160,587
Less Refunds	12,464,000	61,136,981
Net Receipts	<u>\$50,299,309</u>	<u>(\$12,976,394)</u>
<u>Corporation Year to Date:</u>		
Gross Receipts	\$62,763,309	\$48,160,587
Less Refunds	12,464,000	61,136,981
Net Receipts	<u>\$50,299,309</u>	<u>(\$12,976,394)</u>
<u>Personal Income Tax:</u>		
Gross Receipts	\$1,356,200,873	\$1,418,144,305
Less Refunds	293,562,319	330,336,045
Net Receipts	<u>\$1,062,638,554</u>	<u>\$1,087,808,260</u>
<u>Personal Year to Date:</u>		
Gross Receipts	\$1,356,200,873	\$1,418,144,305
Less Refunds	293,562,319	330,336,045
Net Receipts	<u>\$1,062,638,554</u>	<u>\$1,087,808,260</u>
<u>Total Net Receipts:</u>	<u><u>\$1,112,937,863</u></u>	<u><u>\$1,074,831,866</u></u>