

Comparative Revenue Statement
Income Tax
Net Receipts
August, 2010

	<u>F. Y. 2011</u>	<u>F. Y. 2010</u>
<u>Corporation Income Tax:</u>		
Gross Receipts	\$26,791,516	\$17,322,433
Less Refund/Reserve	17,423,000	35,884,062
Net Receipts	\$9,368,516	(\$18,561,629)
<u>Corporation Year to Date:</u>		
Gross Receipts	\$65,258,203	\$44,973,600
Less Refund/Reserve	34,846,000	49,467,062
Net Receipts	\$30,412,203	(\$4,493,462)
 <u>Personal Income Tax:</u>		
Gross Receipts	\$861,136,404	\$807,218,324
Less Refund/Reserve	217,902,803	(37,979,200)
Net Receipts	\$643,233,600	\$845,197,524
 <u>Personal Year to Date:</u>		
Gross Receipts	\$1,467,983,374	\$1,417,824,154
Less Refund/Reserve	363,866,321	121,090,800
Net Receipts	\$1,104,117,053	\$1,296,733,354
 <u>Total Net Receipts:</u>	 \$1,134,529,256	 \$1,292,239,892