

**Comparative Revenue Statement  
Income Tax  
Net Receipts  
December, 2010**

	<u>F. Y. 2011</u>	<u>F. Y. 2010</u>
<b><u>Corporation Income Tax:</u></b>		
Gross Receipts	\$152,626,528	\$309,730,464
Less Refund/Reserve	12,861,000	24,873,938
Net Receipts	\$139,765,528	\$284,856,526
<b><u>Corporation Year to Date:</u></b>		
Gross Receipts	\$456,893,671	\$610,167,184
Less Refund/Reserve	171,226,000	180,702,000
Net Receipts	\$285,667,671	\$429,465,184
<b><u>Personal Income Tax:</u></b>		
Gross Receipts	\$1,069,359,678	\$1,071,866,269
Less Refund/Reserve	280,261,534	269,085,907
Net Receipts	\$789,098,144	\$802,780,362
<b><u>Personal Year to Date:</u></b>		
Gross Receipts	\$5,545,730,503	\$5,383,534,410
Less Refund/Reserve	1,335,790,384	1,413,655,371
Net Receipts	\$4,209,940,119	\$3,969,879,039
<b><u>Total Net Receipts:</u></b>	<b>\$4,495,607,790</b>	<b>\$4,399,344,223</b>