

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

	<u>F. Y. 2011</u>	<u>F. Y. 2010</u>
<b><u>Corporation Income Tax:</u></b>		
Gross Receipts	\$17,720,258	\$33,917,118
Less Refund/Reserve	50,090,000	36,565,000
Net Receipts	(\$32,369,742)	(\$2,647,882)
<b><u>Corporation Year to Date:</u></b>		
Gross Receipts	\$304,267,143	\$300,436,720
Less Refund/Reserve	158,365,000	155,828,062
Net Receipts	\$145,902,143	\$144,608,658
 <b><u>Personal Income Tax:</u></b>		
Gross Receipts	\$920,218,687	\$822,901,599
Less Refund/Reserve	234,927,480	260,986,758
Net Receipts	\$685,291,207	\$561,914,841
 <b><u>Personal Year to Date:</u></b>		
Gross Receipts	\$4,476,370,825	\$4,311,668,141
Less Refund/Reserve	1,055,528,850	1,144,569,465
Net Receipts	\$3,420,841,976	\$3,167,098,676
 <b><u>Total Net Receipts:</u></b>	 \$3,566,744,119	 \$3,311,707,334