

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

	<u>F. Y. 2011</u>	<u>F. Y. 2010</u>
<b><u>Corporation Income Tax:</u></b>		
Gross Receipts	\$147,102,606	\$150,709,671
Less Refund/Reserve	18,602,000	16,471,000
Net Receipts	\$128,500,606	\$134,238,671
<b><u>Corporation Year to Date:</u></b>		
Gross Receipts	\$212,360,809	\$195,683,271
Less Refund/Reserve	53,448,000	65,938,062
Net Receipts	\$158,912,809	\$129,745,209
<b><u>Personal Income Tax:</u></b>		
Gross Receipts	\$1,116,394,225	\$1,086,040,861
Less Refund/Reserve	220,062,670	226,997,359
Net Receipts	\$896,331,555	\$859,043,502
<b><u>Personal Year to Date:</u></b>		
Gross Receipts	\$2,584,377,599	\$2,503,865,015
Less Refund/Reserve	583,928,991	620,480,954
Net Receipts	\$2,000,448,608	\$1,883,384,061
<b><u>Total Net Receipts:</u></b>	\$2,159,361,417	\$2,013,129,270