

**Comparative Revenue Statement
Income Tax
Net Receipts
June**

	<u>F. Y. 2010</u>	<u>F. Y. 2009</u>
<u>Corporation Income Tax:</u>		
Gross Receipts	\$156,729,612	\$147,185,504
Less Refund/Reserve	10,970,264	(1,721,338)
Net Receipts	\$145,759,348	\$148,906,842
<u>Corporation Year to Date:</u>		
Gross Receipts	\$1,149,953,038	\$951,683,174
Less Refund/Reserve	258,560,863	202,681,817
Net Receipts	\$891,392,175	\$749,001,357
<u>Personal Income Tax:</u>		
Gross Receipts	\$1,139,802,370	\$1,088,964,269
Less Refund/Reserve	241,245,502	48,956,780
Net Receipts	\$898,556,868	\$1,040,007,489
<u>Personal Year to Date:</u>		
Gross Receipts	\$12,319,754,526	\$12,525,323,043
Less Refund/Reserve	2,901,375,293	2,532,839,035
Net Receipts	\$9,418,379,233	\$9,992,484,007
<u>Total Net Receipts:</u>	\$10,309,771,408	\$10,741,485,364

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May**

	<u>F. Y. 2010</u>	<u>F. Y. 2009</u>
<u>Corporation Income Tax:</u>		
Gross Receipts	\$29,269,215	\$15,647,600
Less Refund/Reserve	5,524,000	3,335,000
Net Receipts	\$23,745,215	\$12,312,600
<u>Corporation Year to Date:</u>		
Gross Receipts	\$993,223,426	\$804,497,671
Less Refund/Reserve	247,590,599	204,403,155
Net Receipts	\$745,632,827	\$600,094,516
<u>Personal Income Tax:</u>		
Gross Receipts	\$871,331,971	\$782,834,116
Less Refund/Reserve	220,596,549	209,333,689
Net Receipts	\$650,735,422	\$573,500,427
<u>Personal Year to Date:</u>		
Gross Receipts	\$11,179,952,156	\$11,436,358,774
Less Refund/Reserve	2,660,129,791	2,483,882,254
Net Receipts	\$8,519,822,365	\$8,952,476,520
<u>Total Net Receipts:</u>	\$9,265,455,192	\$9,552,571,036

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April**

	<u>F. Y. 2010</u>	<u>F. Y. 2009</u>
<u>Corporation Income Tax:</u>		
Gross Receipts	\$123,245,898	\$94,106,326
Less Refund/Reserve	18,775,599	11,582,000
Net Receipts	\$104,470,299	\$82,524,326
<u>Corporation Year to Date:</u>		
Gross Receipts	\$963,954,211	\$788,850,071
Less Refund/Reserve	242,066,599	201,068,155
Net Receipts	\$721,887,612	\$587,781,916
<u>Personal Income Tax:</u>		
Gross Receipts	\$1,668,128,974	\$1,812,879,844
Less Refund/Reserve	252,989,440	255,152,327
Net Receipts	\$1,415,139,534	\$1,557,727,517
<u>Personal Year to Date:</u>		
Gross Receipts	\$10,308,620,186	\$10,653,524,658
Less Refund/Reserve	2,439,533,242	2,274,548,565
Net Receipts	\$7,869,086,944	\$8,378,976,093
<u>Total Net Receipts:</u>	\$8,590,974,556	\$8,966,758,009

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March**

	<u>F. Y. 2010</u>	<u>F. Y. 2009</u>
<u>Corporation Income Tax:</u>		
Gross Receipts	\$171,213,251	\$173,959,239
Less Refund/Reserve	10,346,000	9,337,155
Net Receipts	\$160,867,251	\$164,622,084
<u>Corporation Year to Date:</u>		
Gross Receipts	\$840,708,313	\$694,743,745
Less Refund/Reserve	223,291,000	189,486,155
Net Receipts	\$617,417,313	\$505,257,590
<u>Personal Income Tax:</u>		
Gross Receipts	\$1,043,410,487	\$1,005,747,484
Less Refund/Reserve	263,340,522	252,691,939
Net Receipts	\$780,069,966	\$753,055,545
<u>Personal Year to Date:</u>		
Gross Receipts	\$8,640,491,212	\$8,840,644,814
Less Refund/Reserve	2,186,543,802	2,019,396,238
Net Receipts	\$6,453,947,409	\$6,821,248,576
<u>Total Net Receipts:</u>	\$7,071,364,723	\$7,326,506,166

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February

	<u>F. Y. 2010</u>	<u>F. Y. 2009</u>
<u>Corporation Income Tax:</u>		
Gross Receipts	\$17,043,755	\$21,134,624
Less Refund/Reserve	17,900,000	12,187,000
Net Receipts	(\$856,245)	\$8,947,624
<u>Corporation Year to Date:</u>		
Gross Receipts	\$669,495,062	\$520,784,506
Less Refund/Reserve	212,945,000	180,149,000
Net Receipts	\$456,550,062	\$340,635,506
<u>Personal Income Tax:</u>		
Gross Receipts	\$810,088,126	\$823,958,926
Less Refund/Reserve	220,992,762	209,467,970
Net Receipts	\$589,095,364	\$614,490,956
<u>Personal Year to Date:</u>		
Gross Receipts	\$7,597,080,724	\$7,834,897,330
Less Refund/Reserve	1,923,203,281	1,766,704,299
Net Receipts	\$5,673,877,443	\$6,068,193,031
 <u>Total Net Receipts:</u>	 \$6,130,427,505	 \$6,408,828,537

**Comparative Revenue Statement
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January**

	<u>F. Y. 2010</u>	<u>F. Y. 2009</u>
<u>Corporation Income Tax:</u>		
Gross Receipts	\$42,284,124	\$21,651,253
Less Refund/Reserve	14,343,000	9,766,000
Net Receipts	\$27,941,124	\$11,885,253
<u>Corporation Year to Date:</u>		
Gross Receipts	\$652,451,307	\$499,649,882
Less Refund/Reserve	195,045,000	167,962,000
Net Receipts	\$457,406,307	\$331,687,882
<u>Personal Income Tax:</u>		
Gross Receipts	\$1,403,458,188	\$1,445,234,462
Less Refund/Reserve	288,555,147	274,438,618
Net Receipts	\$1,114,903,041	\$1,170,795,844
<u>Personal Year to Date:</u>		
Gross Receipts	\$6,786,992,599	\$7,010,938,404
Less Refund/Reserve	1,702,210,518	1,557,236,329
Net Receipts	\$5,084,782,081	\$5,453,702,075
<u>Total Net Receipts:</u>	\$5,542,188,388	\$5,785,389,957