

Comparative Revenue Statement
Income Tax
Net Receipts
October, 2010

	<u>F. Y. 2011</u>	<u>F. Y. 2010</u>
<u>Corporation Income Tax:</u>		
Gross Receipts	\$74,186,076	\$70,836,331
Less Refund/Reserve	54,827,000	53,325,000
Net Receipts	<u>\$19,359,076</u>	<u>\$17,511,331</u>
<u>Corporation Year to Date:</u>		
Gross Receipts	\$286,546,885	\$266,519,602
Less Refund/Reserve	108,275,000	119,263,062
Net Receipts	<u>\$178,271,885</u>	<u>\$147,256,540</u>
 <u>Personal Income Tax:</u>		
Gross Receipts	\$971,774,539	\$984,901,527
Less Refund/Reserve	236,672,379	263,101,753
Net Receipts	<u>\$735,102,160</u>	<u>\$721,799,774</u>
 <u>Personal Year to Date:</u>		
Gross Receipts	\$3,556,152,138	\$3,488,766,542
Less Refund/Reserve	820,601,370	883,582,707
Net Receipts	<u>\$2,735,550,769</u>	<u>\$2,605,183,835</u>
 <u>Total Net Receipts:</u>	 <u>\$2,913,822,654</u>	 <u>\$2,752,440,375</u>