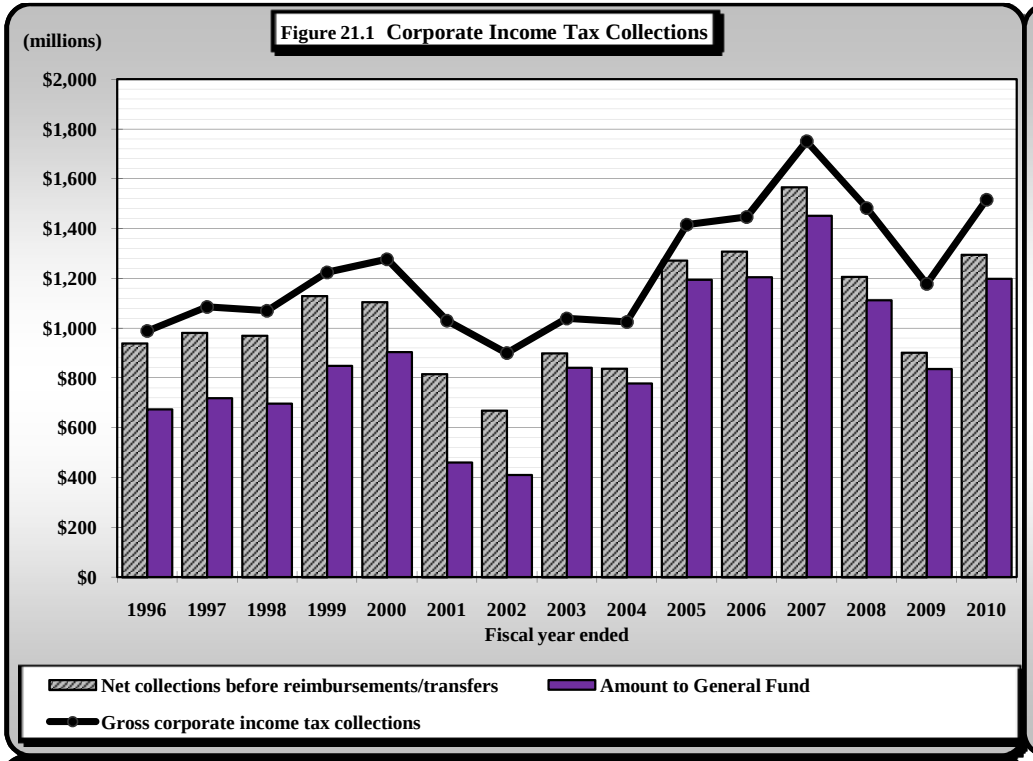
Figure 21.1 Corporate Income Tax Collections
(millions)
$2,000
$1,800
$1,600
$1,400
$1,200
$1,000
$800
$600
$400
$200
$0
1996 1997 1998 1999 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010
Fiscal year ended
Net collections before reimbursements/transfers
Amount to General Fund
Gross corporate income tax collections

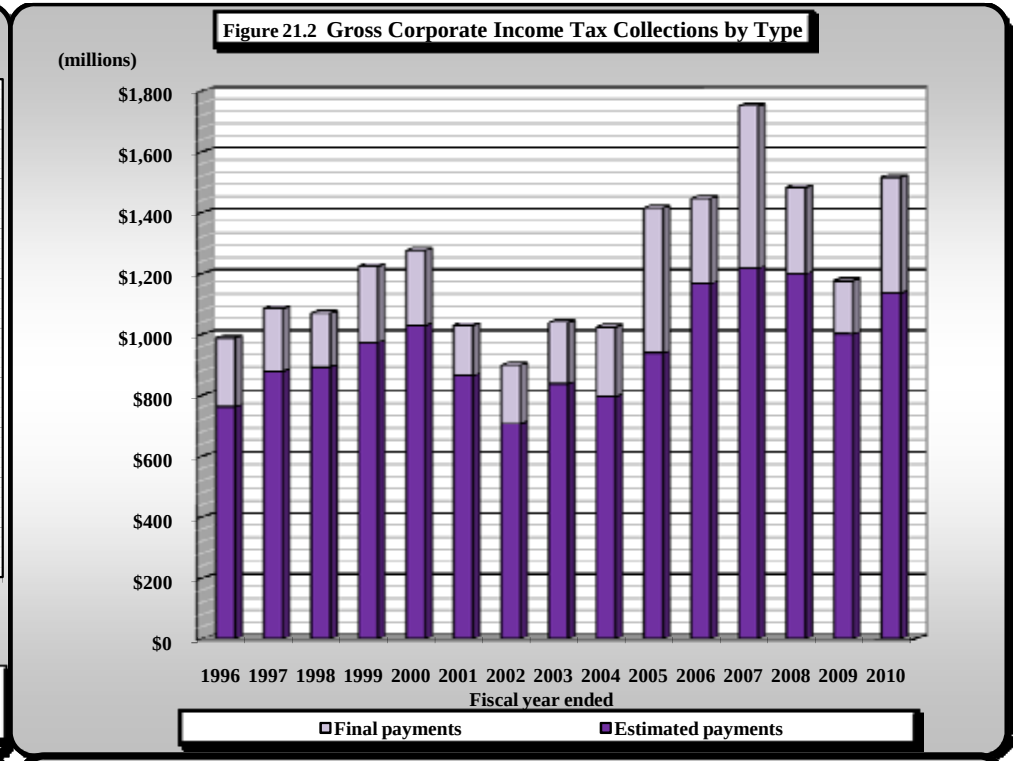
Figure 21.2 Gross Corporate Income Tax Collections by Type
(millions)
$1,800
$1,600
$1,400
$1,200
$1,000
$800
$600
$400
$200
$0
1996 1997 1998 1999 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010
Fiscal year ended
Final payments
Estimated payments

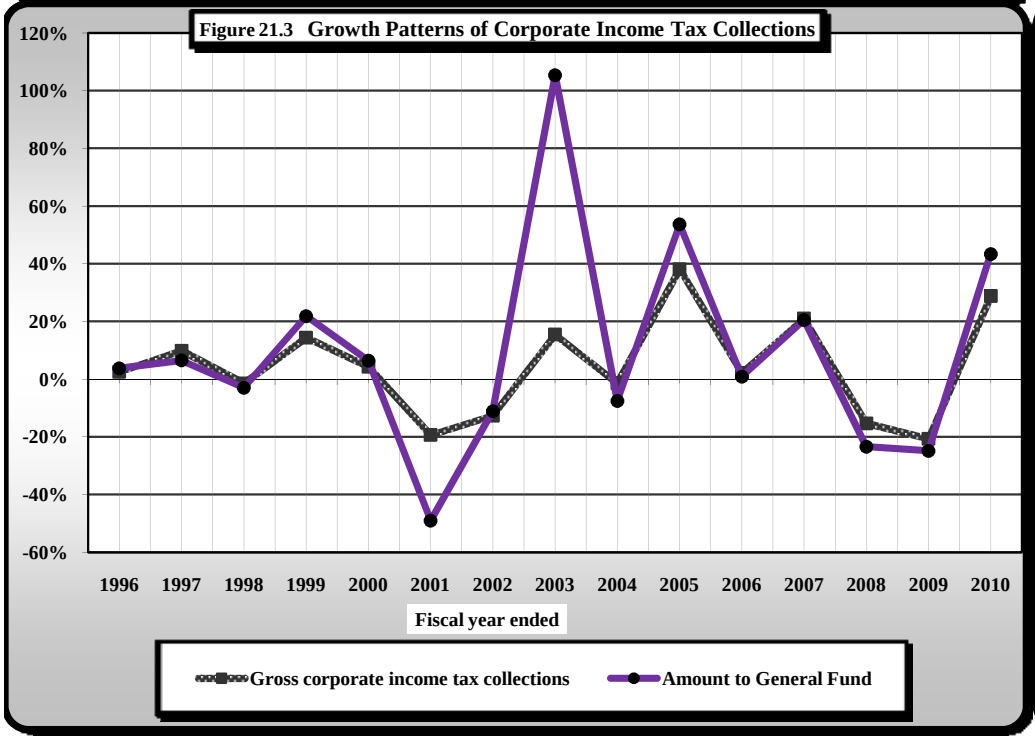
Figure 21.3 Growth Patterns of Corporate Income Tax Collections
120%
100%
80%
60%
40%
20%
0%
-20%
-40%
-60%
1996 1997 1998 1999 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010
Fiscal year ended
Gross corporate income tax collections
Amount to General Fund

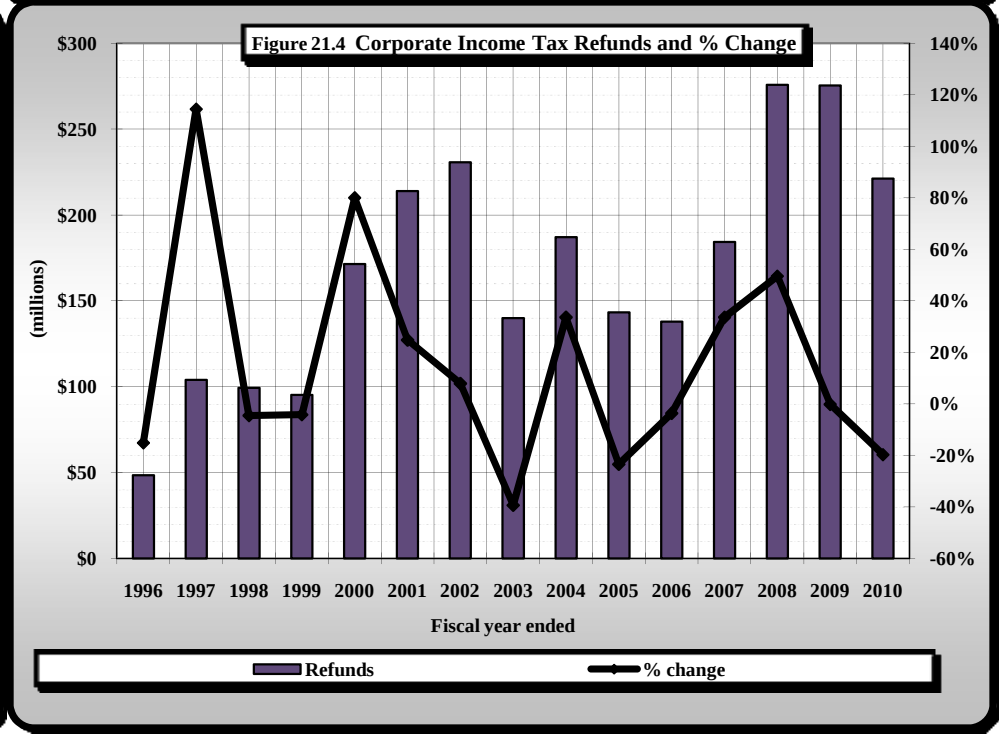
Figure 21.4 Corporate Income Tax Refunds and % Change
(millions)
$300
$250
$200
$150
$100
$50
$0
140%
120%
100%
80%
60%
40%
20%
0%
-20%
-40%
-60%
1996 1997 1998 1999 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010
Fiscal year ended
Refunds
% change