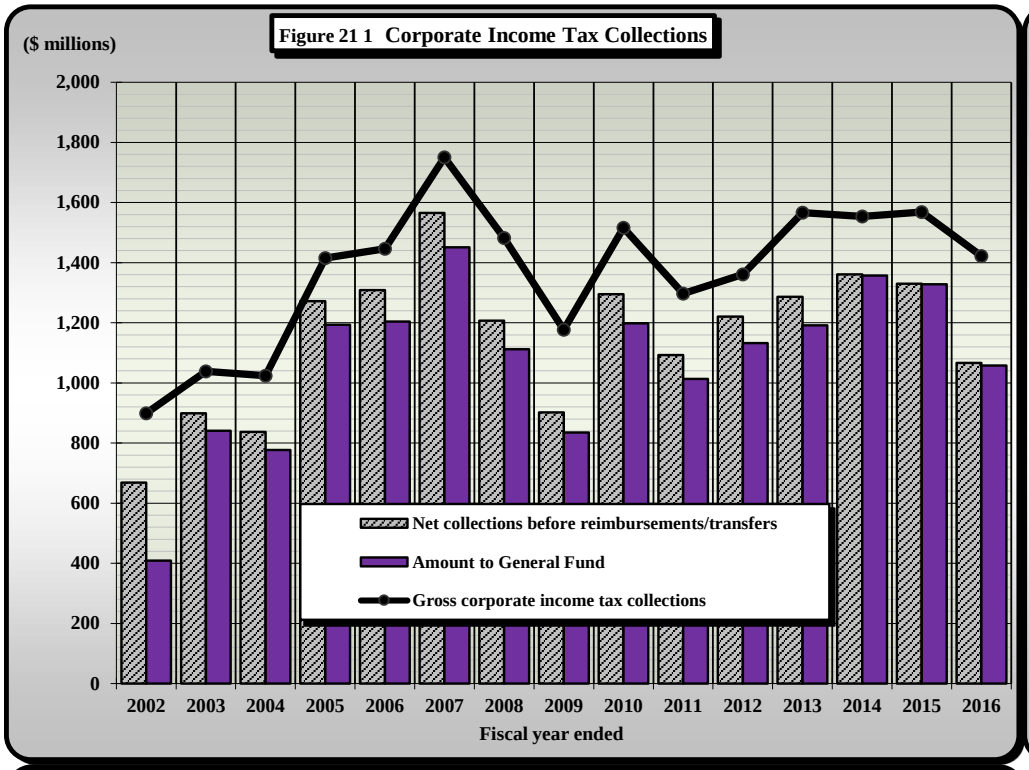
Figure 21 1 Corporate Income Tax Collections
($ millions)
2,000
1,800
1,600
1,400
1,200
1,000
800
600
400
200
0
2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016
Fiscal year ended
Net collections before reimbursements/transfers
Amount to General Fund
Gross corporate income tax collections

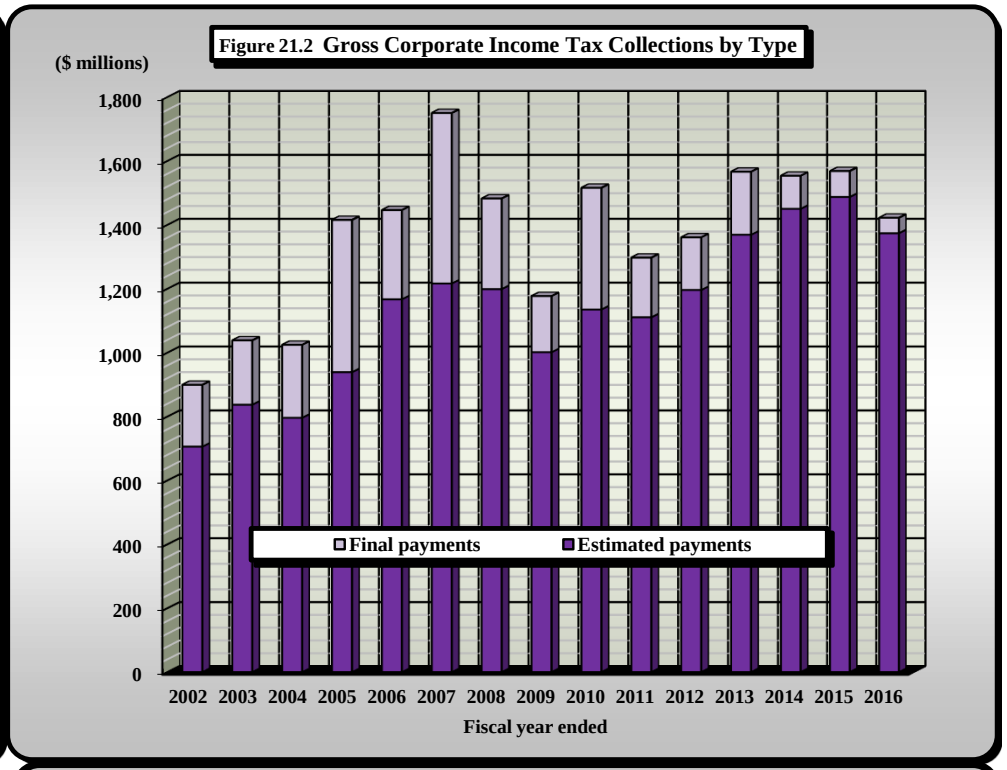
Figure 21.2 Gross Corporate Income Tax Collections by Type
($ millions)
1,800
1,600
1,400
1,200
1,000
800
600
400
200
0
2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016
Fiscal year ended
Final payments
Estimated payments

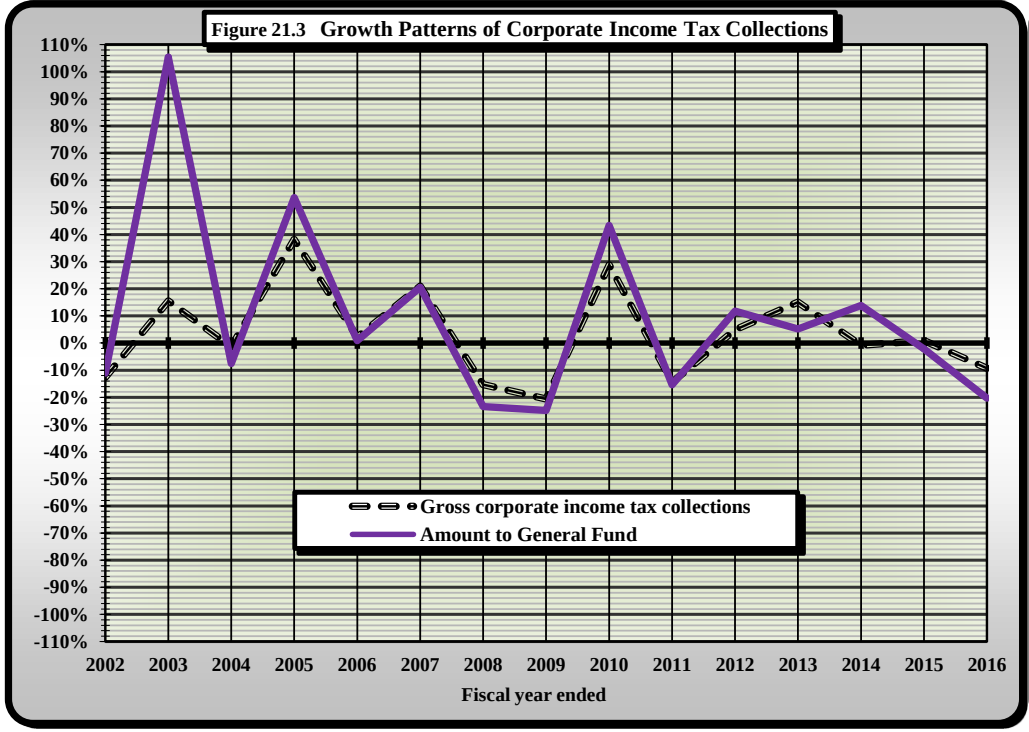
Figure 21.3 Growth Patterns of Corporate Income Tax Collections
110%
100%
90%
80%
70%
60%
50%
40%
30%
20%
10%
0%
-10%
-20%
-30%
-40%
-50%
-60%
-70%
-80%
-90%
-100%
-110%
2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016
Fiscal year ended
Gross corporate income tax collections
Amount to General Fund

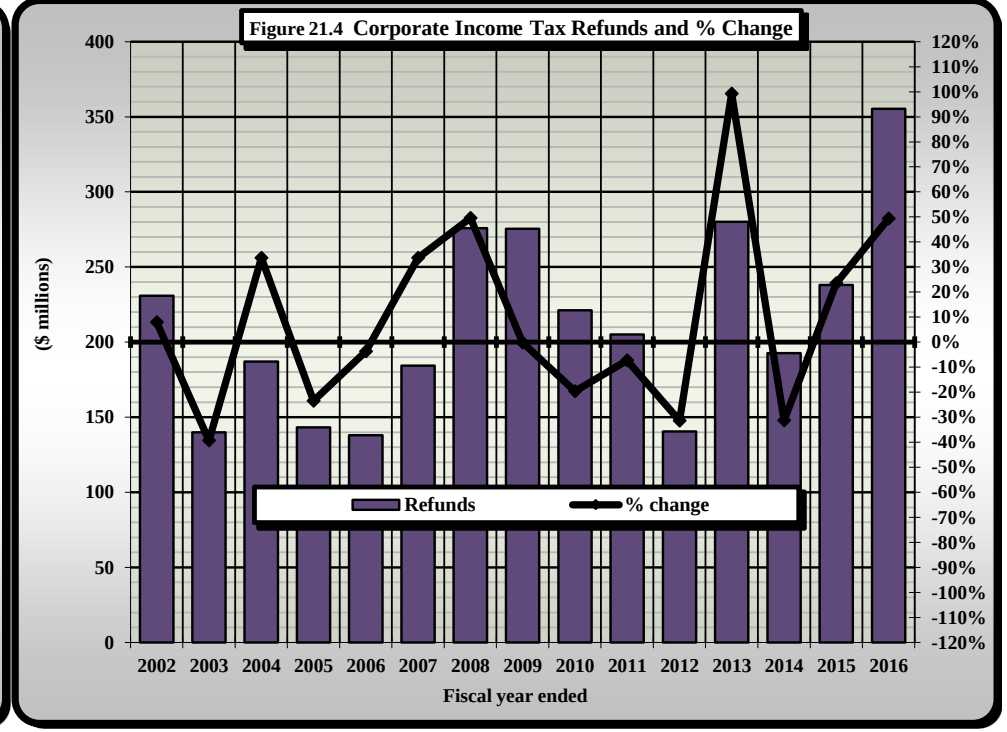
Figure 21.4 Corporate Income Tax Refunds and % Change
($ millions)
400
350
300
250
200
150
100
50
0
120%
110%
100%
90%
80%
70%
60%
50%
40%
30%
20%
10%
0%
-10%
-20%
-30%
-40%
-50%
-60%
-70%
-80%
-90%
-100%
-110%
-120%
2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016
Fiscal year ended
Refunds
% change