Comptroller of the Treasury:									
General Department:									
Franchise and Corporation Taxes	$ 17,148,543.56								$ 17,148,543.56
Death Taxes	2,143,118.45								2,143,118.45
Sales to the Public	500.00								500.00
Commissions and Royalties	2,565.60								2,565.60
Interest on Investments	90,000.00								90,000.00
Miscellaneous	94,850.92							$ 178.92	95,029.84
Other Reimbursements	1,444.63	$ 118.09							1,562.72
Provisions for Refunds								20,046.80	20,046.80
Revolving Accounts								94.20	94.20
Reduction of Expenditures		56,580.62							56,580.62
Totals	$ 19,481,023.16	$ 56,698.71	.00	.00	.00	.00	.00	$ 20,319.92	$ 19,558,041.79
License Bureau:									
Licenses and Permits	$ 1,100.00		$ 38,329.59						$ 39,429.59
Other Reimbursements		$ 80.50							80.50
Provisions for Refunds								$ 687.51	687.51
Totals	$ 1,100.00	$ 80.50	$ 38,329.59	.00	.00	.00	.00	$ 687.51	$ 40,197.60
Admissions Tax Division:									
Admissions and Amusement Taxes	$ 1,343.32		$ 977,002.03						$ 978,345.35
Totals	$ 1,343.32	.00	$ 977,002.03	.00	.00	.00	.00	.00	$ 978,345.35
Alcoholic Beverages Division:									
Alcoholic Beverages Taxes	$ 11,024,664.73		$ 3,935,472.00						$ 14,960,136.73
Licenses and Permits	175,309.00								175,309.00
Fees for Services	1,940.00								1,940.00
Sales to Public	5,287.67	$ 35.05							5,322.72
Other Reimbursements		603.09							603.09
Provisions for Refunds								$ 61,788.65	61,788.65
Totals	$ 11,207,201.40	$ 638.14	$ 3,935,472.00	.00	.00	.00	.00	$ 61,788.65	$ 15,205,100.19
Gasoline Tax Division:									
Motor Vehicle Fuel Taxes			$103,873,556.02					$ 400,001.00	$ 104,273,557.02
Licenses and Permits			167,852.45						167,852.45
Other Reimbursements				$ 55.00					55.00
Provisions for Refunds								2,659,112.01	2,659,112.01
Reduction of Expenditures				24.75					24.75
Totals	.00	.00	$104,041,408.47	$ 79.75	.00	.00	.00	$ 3,059,113.01	$ 107,100,601.23
Income Tax Division:									
Franchise and Corporation Taxes	$ 9,618.31		$ 992,498.49						$ 1,002,116.80
Income Taxes	356,497,089.41		6,279,582.10					$127,277,119.48	490,053,790.99
Other Reimbursements		$ 478.01							478.01
Provisions for Refunds								68,264,985.89	68,264,985.89
State Reimbursements		784.00							784.00
Reduction of Expenditures		3,791.83						9,003.53	12,795.36
Totals	$356,506,707.72	$ 5,053.84	$ 7,272,080.59	.00	.00	.00	.00	$195,551,108.90	$ 559,334,951.05