

RECEIPTS

1971

Secretary of State:										
Reduction of Expenditures	\$	24.00							\$	24.00
Totals	\$	24.00	.00	.00	.00	.00	.00	.00	.00	24.00
Board of Public Works:										
Sales to the Public	\$	34.75								34.75
Commissions and Royalties		1,987.00								1,987.00
Miscellaneous			60.11							60.11
Other Reimbursements	\$	6,996.95							\$	81,996.95
Reduction of Expenditures		59.28	41.18							100.46
Totals	\$	1,481.03	7,098.24	.00	.00	.00	.00	.00	\$	83,579.27
Comptroller of the Treasury:										
General Department:										
Franchise and Corporation Taxes..	\$	18,625,626.82								18,625,626.82
Death Taxes		4,521,262.48								4,521,262.48
Sales to the Public			120.04							120.04
Commissions and Royalties		2,565.00								2,565.00
Miscellaneous		688.65								688.65
Other Reimbursements		2,850.00	386.53							2,780.53
Provisions for Refunds										209,075.51
State Reimbursements		4,320.00								4,320.00
Revolving Accounts		465.00								465.00
Reduction of Expenditures			73,149.80							73,149.80
Totals	\$	23,157,227.95	73,650.37	.00	.00	.00	.00	.00	\$	23,444,953.88
License Bureau:										
Licenses and Permits	\$	570.00								570.00
Sales to the Public			922.60							922.60
Other Reimbursements		85.15	62.68							149.09
Provisions for Refunds										461.00
Reduction of Expenditures			6.15							41.67
Totals	\$	655.15	991.43	\$	87,060.83	\$	610.09	.00	\$	89,359.17
Admissions Tax Division:										
Admissions and Amusement Taxes	\$	3,138,246.66								3,138,246.66
Sales to the Public										401.60
Other Reimbursements										47.50
Totals	\$	3,138,246.66	.00	\$	1,383,817.62	\$	449.10	.00	\$	4,522,513.88
Alcoholic Beverages Division:										
Alcoholic Beverages Taxes	\$	11,424,273.34								11,424,273.34
Licenses and Permits		175,717.00								175,717.00
Fees for Services		2,150.00								2,150.00
Sales to the Public		524.60	1.00							525.60
Other Reimbursements			288.15							288.15
Provisions for Refunds										74,071.33
Totals	\$	11,602,664.94	289.15	\$	4,289,042.00	\$.00	.00	\$	15,916,067.42