Other Reimbursements		$ 797.70							797.70
Provisions for Refunds								62,992.36	62,992.36
Totals	$ 10,651,725.92	$ 797.70	$ 3,623,822.50	.00				$ 62,992.36	$ 14,339,338.48
Gasoline Tax Division:									
Motor Vehicle Fuel Taxes			$ 97,211,586.78						$ 97,211,586.78
Licenses and Permits			184,517.00						184,517.00
Provisions for Refunds								$ 2,691,889.63	2,691,889.63
Totals	.00	.00	$ 97,396,103.78	.00	.00	.00	.00	$ 2,691,889.63	$ 100,087,993.41
Income Tax Division:									
Franchise and Corporation Taxes	8,729.43		$ 864,212.70						$ 872,942.13
Income Taxes	302,764,479.94		5,669,458.99					$ 82,100,922.00	390,543,860.93
Provision for Refunds								39,589,332.39	39,589,332.39
State Reimbursements		$ 875.92							875.92
Reduction of Expenditures		344.54	79.30					19,240.51	19,664.35
Totals	$302,773,209.37	$ 1,220.46	$ 6,533,750.99					$121,709,494.90	$ 431,017,675.72
Retail Sales Tax Division:									
Retail Sales and Use Taxes	$145,846,519.13								$ 145,846,519.13
Cigarette Tax	12,990,165.16		$ 12,596,072.01						25,586,237.17
Licenses and Permits	8,435.00								8,435.00
Sales to the Public		$ 391.65							391.65
Miscellaneous	13.05								13.05
Other Reimbursements	54.90	245.17							300.07
Provision for Refunds								$ 446,022.80	446,022.80
State Reimbursements		11,779.29							11,779.29
Revolving Accounts								23,925.00	23,925.00
Reduction of Expenditures		2,261.83						2,630.19	4,892.02
Totals	$158,845,187.24	$ 14,677.94	$ 12,596,072.01					$ 472,577.99	$ 171,928,515.18
Central Payroll Bureau:									
Sales to the Public		$ 77.46							$ 77.46
Revolving Accounts								$ 53,601,923.28	53,601,923.28
Reduction of Expenditures								72.40	72.40
Totals	.00	$ 77.46	.00	.00	.00	.00	.00	$ 53,601,995.68	$ 53,602,073.14
Data Processing Division:									
State Reimbursements		$ 16,879.39							$ 16,879.39
Reduction of Expenditures		1,413.90							1,413.90
Totals	.00	$ 18,293.29	.00	.00	.00	.00	.00	.00	$ 18,293.29
Abandoned Property Division:									
Miscellaneous	$ 54,118.07		$ 154,203.98						$ 208,322.05
Provision for Refunds								$ 6,366.52	6,366.52
Totals	$ 54,118.07	.00	$ 154,203.98	.00	.00	.00	.00	$ 6,366.52	$ 214,688.57