INDIANA DEPARTMENT OF REVENUE
MONTHLY REPORT OF NET TAX COLLECTIONS
MONTH ENDING 06/30/2006

ACCOUNT NUMBER	TYPE OF TAX	TOTAL COLLECTIONS	CURRENT MONTH LESS REFUNDS	NET COLLECTIONS
1000 400600 100900	INDIVIDUAL INCOME + WITHHOLDING	374,748,554.79	14,978,780.62	359,769,774.17
1000 451000 780010	CAGIT	32,370,888.56	0.00	32,370,888.56
1000 451000 790010	CEDIT	19,712,400.61	0.00	19,712,400.61
1000 451000 700010	COIT	41,118,932.76	0.00	41,118,932.76
6070 400600 109000	PROPERTY TAX REPL.	56,855,046.54	0.00	56,855,046.54
*** TOTAL INDIVIDUAL INCOME**		524,805,823.26	14,978,780.62	509,827,042.64
1000 401200 100900	CORPORATE TAX	143,831,906.78	4,615,714.19	139,216,192.59
1000 409400 100900	UTILITY REC. TAX	49,301,589.88	465,341.33	48,836,248.55
1000 451000 109040	TUITION SUPPORT	14,562,972.12	0.00	14,562,972.12
6000 409000 132300	FINANCIAL INSTITUTIONS	10,146,683.74	44,271.90	10,102,411.84
*** TOTAL CORPORATE TAX**		217,843,152.52	5,125,327.42	212,717,825.10
1000 402000 100900	SALES TAX	225,007,493.75	2,395,537.47	222,611,956.28
4900 402000 109110	PUBLIC MASS. TRANS.*(former acct #4900-402000-10010	2,903,840.55	0.00	2,903,840.55
6000 402000 135000	INDUSTRIAL RAIL	150,468.94	0.00	150,468.94
6070 402000 109000	PROPERTY TAX REPL.	228,648,859.66	0.00	228,648,859.66
6610 402000 109000	COMMUTER RAIL	640,216.82	0.00	640,216.82
*** TOTAL SALES TAX**		457,350,879.72	2,395,537.47	454,955,342.25
1000 403000 100940	CIGARETTE TAX	25,572,388.81	100,733.84	25,471,654.97
3160 403000 109400	CIGARETTE TAX	2,009,976.99	0.00	2,009,976.99
3280 403000 109000	MENTAL HEALTH	286,269.45	0.00	286,269.45
6590 403000 107900	PENSION FUND	2,585,561.31	0.00	2,585,561.31
*** TOTAL CIGARETTE TAX**		30,454,196.56	100,733.84	30,353,462.72
1000 403500 100900	ALCOHOLIC BEVERAGE	1,466,525.95	0.00	1,466,525.95
2440 403500 176000	WINE/GRAPE MKT DEVEL.	45,324.88	0.00	45,324.88
3070 403500 109000	ADMINISTRATION & ENF.	215,449.77	0.00	215,449.77
3230 403500 141210	ADDICTION SERVICES*(former acct # 3230-403500-14120	310,652.56	0.00	310,652.56
3800 403500 100900	POST WAR CONST.	1,657,510.94	0.00	1,657,510.94
6590 403500 107900	PENSION FUND	270,641.07	0.00	270,641.07
*** TOTAL ALCOHOLIC BEVERAGE**		3,966,105.17	0.00	3,966,105.17
2270 404200 109000	MOTOR CARRIER REGULATION	57,846.66	0.00	57,846.66
2270 421200 109000	MOTOR CARRIER FEES	27,463.61	0.00	27,463.61
2270 421300 109000	TRAVEL FEES	0.00	0.00	0.00
2270 490000 109000	MOTOR CARRIER MISC.	4.05	0.00	4.05
3010 404000 109400	MOTOR FUEL TAX	28,428,424.44	0.00	28,428,424.44
3010 404100 109400	SPECIAL FUELS	14,535,866.81	0.00	14,535,866.81
3010 404200 109400	GAS TAX REFUNDS	13,386.05	11,834.28	1,551.77
3010 404300 109400	SPECIAL FUEL REFUNDS	900.08	1,062,757.05	(1,061,856.97)
3010 404301 109400	SPECIAL FUEL TRANSFER	4,338.66	0.00	4,338.66
3010 404400 109400	MOTOR CARRIER SUR. TAX	292,447.03	0.00	292,447.03
3010 410000 109400	TRIP PERMIT FEE (35%)	14,525.00	0.00	14,525.00
3010 421000 109400	SUPP. HIGHWAY USERS FEE	0.00	0.00	0.00
3010 412100 123500	AG WAIVERS	43.50	0.00	43.50
3010 491700 109400	I.R.P.	11,343,800.39	0.00	11,343,800.39
3150 409000 130000	PETROLEUM SEVERANCE	102,459.27	0.00	102,459.27
3420 404000 130300	FISH & WILDLIFE	24,769.69	0.00	24,769.69
3590 412500 110000	AG WAIVERS	46.50	0.00	46.50
3940 404000 110000	GASOLINE & MARINA	0.00	0.00	0.00
3940 404000 120000	SPECIAL FUELS	0.00	0.00	0.00
3940 404000 130000	GAS TAX	2,709,789.81	0.00	2,709,789.81
4000 410300 100900	OVERSIZE/OVERWEIGHT MH	2,179.00	0.00	2,179.00
4000 410400 100900	OVERSIZE/OVERWEIGHT SPL	990,302.78	29,334.50	960,968.28
4000 451900 108000	MAINTENANCE SERV.	2,709,789.81	0.00	2,709,789.81
4580 404000 103250	HGWY CONSTR & IMPR.*(former acct #4580-404000-1001	5,414,705.85	0.00	5,414,705.85
6000 491500 109500	SPECIAL FUEL DEALERS BND	0.00	5,000.00	(5,000.00)
6250 404000 109400	PRIMARY HIGHWAYS	5,214,689.12	0.00	5,214,689.12
6250 404100 109400	PRIMARY HIGHWAYS (MCFUT)	17,784.28	0.00	17,784.28
6250 404200 109400	SPECIAL FUELS	2,664,914.99	0.00	2,664,914.99
6250 404300 109400	SPECIAL FUELS	2,180,373.92	0.00	2,180,373.92
6250 404400 109400	LOCAL RDS. & STS.	4,259,827.80	0.00	4,259,827.80
6250 410000 109400	TRIP PERMIT FEE (65%)	26,975.00	0.00	26,975.00
6250 404200 109500	MOTOR CARRIER SUR. TAX	292,447.03	0.00	292,447.03
*** TOTAL MOTOR CARRIER & MOTOR FUEL TAX**		81,330,101.13	1,108,925.83	80,221,175.30
1000 401300 100900	INHERITANCE TAX	129,559.20	242,914.55	(113,355.35)
1000 405000 100900	INTANGIBLES TAX	0.00	0.00	0.00
1000 411100 100900	EMPLOYMENT AGENCIES	1,650.00	0.00	1,650.00
1000 490000 100900	MISCELLANEOUS TAX	687.40	0.00	687.40
1000 490100 100900	MISCELLANEOUS TAX	0.00	0.00	0.00
1000 421200 102560	AIRCRAFT REG FEES	2,803.72	0.00	2,803.72
1000 404500 124210	MOTOR VEHICLE EXCISE TX	1,680.83	0.00	1,680.83
1000 404600 124220	MTR VEH EXCISE-PEN & INT	414.75	0.00	414.75
1000 406000 720000	RIVERBOAT ADM.	6,562,032.00	0.00	6,562,032.00
2850 406100 720000	RIVERBOAT WAGERING	65,109,454.40	0.00	65,109,454.40
2530 421000 149500	SOLID WASTE MNGMT FUND	240,783.03	0.00	240,783.03
2580 421000 126100	RPAF TIPPING FEES	240,783.02	0.00	240,783.02
2640 421000 110100	WASTE TIRE MANAGEMENT	123,066.46	14,852.13	108,214.33
2650 409900 110000	BINGO - EXCISE TAX	86,330.07	0.00	86,330.07
2650 411000 110000	BINGO - LICENSE FEE	464,289.10	1,300.00	462,989.10
2650 420000 110000	BINGO - PENALTY	31,016.67	0.00	31,016.67
2770 403900 110000	CONTROLLED SUBSTANCE TAX	16,907.82	0.00	16,907.82
2900 490500 180000	H.C.I.	0.00	0.00	0.00
3220 409000 100000	TOTAL COUNTY INNKEEPERS	4,654,399.88	0.00	4,654,399.88
3220 409000 110000	TOTAL FOOD & BEVERAGE TX	5,950,420.34	0.00	5,950,420.34
3220 409000 124900	MARION CO. ADMISSIONS TX	359,672.10	0.00	359,672.10
3510 490900 151100	DEPT. OF WELFARE	1,200,088.16	0.00	1,200,088.16
3510 490000 150600	TANF	24,758.30	0.00	24,758.30
3510 490900 150600	WELFARE-FOOD STAMPS-AFDC	11,911.89	0.00	11,911.89
6000 404500 133800	SUPPLEMENTAL AUTO RENTAL EXCISE	362,140.60	0.00	362,140.60
6000 451000 114700	NON-GAME FUND	(10,092.83)	0.00	(10,092.83)
6000 402400 185800	AIRCRAFT LICENSE	6,945.48	0.00	6,945.48
6110 490000 180100	ELECTRIC RAIL	0.00	0.00	0.00
6130 402400 100000	TOTAL HAZARDOUS WASTE	0.00	0.00	0.00
6130 421000 110000	HAZ.SUBST.RESP.TST FND	0.00	0.00	0.00
6130 490000 110000	HAZ. SUBSTANCE TRUST FND	33.75	0.00	33.75
6320 421000 110000	EMERGENCY PLANNING	10,977.71	0.00	10,977.71
6610 404100 109000	COMMUTER RAIL SERVICE	8,507.38	0.00	8,507.38
6830 420000 160100	PETROLEUM TRUST FUND	49,059.91	3,364.51	45,695.40
6850 420000 100200	EXCESS LIAB. TRUST FUND	5,887,016.71	3,364.50	5,883,652.21
6000 579800 120900	AUTO RENTAL EXCISE DIST.	0.00	0.00	0.00
*** GRAND TOTAL ALL COLLECTIONS**		1,407,277,556.21	23,975,100.87	1,383,302,455.34

INDIANA DEPARTMENT OF REVENUE
MONTHLY REPORT OF NET TAX COLLECTIONS
MONTH ENDING 06/30/2006

MONTHLY COMPARISON
AMOUNT IN THOUSANDS

ACCOUNT NUMBER	TYPE OF TAX	CURRENT	PRIOR YEAR	% CHGE.
1000 400600 100900	INDIVIDUAL INCOME + WITHHOLDING	359,769.8	333,326.5	7.9
1000 451000 780010	CAGIT	32,370.9	28,239.3	14.6
1000 451000 790010	CEDIT	19,712.4	13,250.6	48.8
1000 451000 700010	COIT	41,118.9	34,762.9	18.3
6070 400600 109000	PROPERTY TAX REPL.	56,855.0	53,082.2	7.1
*** TOTAL INDIVIDUAL INCOME**		509,827.0	462,661.5	10.2
1000 401200 100900	CORPORATE TAX	139,216.2	85,552.8	62.7
1000 409400 100900	UTILITY REC. TAX	48,836.2	41,441.0	17.8
1000 451000 109040	TUITION SUPPORT	14,563.0	32,465.2	(55.1)
6000 409000 132300	FINANCIAL INSTITUTIONS	10,102.4	15,298.3	(34.0)
*** TOTAL CORPORATE TAX**		212,717.8	174,757.3	21.7
1000 402000 100900	SALES TAX	222,612.0	209,294.1	6.4
4900 402000 100100	PUBLIC MASS. TRANS.	2,903.8	2,747.0	5.7
6000 402000 135000	INDUSTRIAL RAIL	150.5	142.8	5.4
6070 402000 109000	PROPERTY TAX REPL.	228,648.9	216,297.1	5.7
6610 402000 109000	COMMUTER RAIL	640.2	605.6	5.7
*** TOTAL SALES TAX**		454,955.3	429,086.5	6.0
1000 403000 100940	CIGARETTE TAX	25,471.7	25,404.6	0.3
3160 403000 109400	CIGARETTE TAX	2,010.0	2,004.7	0.3
3280 403000 109000	MENTAL HEALTH	286.3	285.5	0.3
6590 403000 107900	PENSION FUND	2,585.6	2,578.8	0.3
*** TOTAL CIGARETTE TAX**		30,353.5	30,273.6	0.3
1000 403500 100900	ALCOHOLIC BEVERAGE	1,466.5	1,343.2	9.2
2440 403500 176000	WINE/GRAPE MKT DEVEL.	45.3	51.1	(11.4)
3070 403500 109000	ADMINISTRATION & ENF.	215.4	198.3	8.6
3230 403500 141200	ADDICTION SERVICES	310.7	271.9	14.3
3800 403500 100900	POST WAR CONST.	1,657.5	1,503.1	10.3
6590 403500 107900	PENSION FUND	270.6	245.7	10.1
*** TOTAL ALCOHOLIC BEVERAGE**		3,966.1	3,613.2	9.8
2270 404200 109000	MOTOR CARRIER REGULATION	57.8	779.4	(92.6)
2270 421200 109000	MOTOR CARRIER FEES	27.5	10.0	175.0
2270 421300 109000	TRAVEL FEES	0.0	0.0	#N/A
2270 490000 109000	MOTOR CARRIER MISC.	0.0	0.0	#N/A
3010 404000 109400	MOTOR FUEL TAX	28,428.4	30,149.4	(5.7)
3010 404100 109400	SPECIAL FUELS	14,535.9	16,575.0	(12.3)
3010 404200 109400	GAS TAX REFUNDS	1.6	135.6	(98.8)
3010 404300 109400	SPECIAL FUEL REFUNDS	(1,061.9)	(989.6)	(7.3)
3010 404301 109400	SPECIAL FUEL TRANSFER	4.3	(4,185.9)	100.1
3010 404400 109400	MOTOR CARRIER SUR. TAX	292.4	3,940.1	(92.6)
3010 410000 109400	TRIP PERMIT FEE (35%)	14.5	7.6	90.8
3010 421000 109400	SUPP. HIGHWAY USERS FEE	0.0	0.0	#N/A
3010 412100 123500	AG WAIVERS	0.0	0.0	#N/A
3010 491700 109400	I.R.P.	11,343.8	10,349.9	9.6
3150 409000 130000	PETROLEUM SEVERANCE	102.5	80.0	28.1
3420 404000 130300	FISH & WILDLIFE	24.8	4.6	439.1
3590 412500 110000	AG WAIVERS	0.0	0.0	#N/A
3940 404000 110000	GASOLINE & MARINA	0.0	0.0	#N/A
3940 404000 120000	SPECIAL FUELS	0.0	0.0	#N/A
3940 404000 130000	GAS TAX	2,709.8	2,873.8	(5.7)
4000 410300 100900	OVERSIZE/OVERWEIGHT MH	2.2	21.4	(89.7)
4000 410400 100900	OVERSIZE/OVERWEIGHT SPL	961.0	930.2	3.3
4000 451900 108000	MAINTENANCE SERV.	2,709.8	2,873.8	(5.7)
4580 404000 100100	HGWY CONSTR & IMPR.	5,414.7	5,742.5	(5.7)
6000 491500 109500	SPECIAL FUEL DEALERS BND	(5.0)	2.1	(338.1)
6250 404000 109400	PRIMARY HIGHWAYS	5,214.7	5,490.6	(5.0)
6250 404100 109400	PRIMARY HIGHWAYS (MCFUT)	17.8	265.6	(93.3)
6250 404200 109400	SPECIAL FUELS	2,664.9	3,037.8	(12.3)
6250 404300 109400	SPECIAL FUELS	2,180.4	2,487.2	(12.3)
6250 404400 109400	LOCAL RDS. & STS.	4,259.8	4,557.5	(6.5)
6250 410000 109400	TRIP PERMIT FEE (65%)	27.0	14.2	90.1
6250 404200 109500	MOTOR CARRIER SUR. TAX	292.4	3,940.1	(92.6)
*** TOTAL MOTOR CARRIER & MOTOR FUEL TAX**		80,221.2	89,092.8	(10.0)
1000 401300 100900	INHERITANCE TAX	(113.4)	270.7	(141.9)
1000 405000 100900	INTANGIBLES TAX	0.0	0.1	(100.0)
1000 411100 100900	EMPLOYMENT AGENCIES	1.7	5.4	(68.5)
1000 490000 100900	MISCELLANEOUS TAX	0.7	0.5	40.0
1000 490100 100900	MISCELLANEOUS TAX	0.0	0.0	#N/A
1000 421200 102560	AIRCRAFT REG FEES	2.8	1.9	47.4
1000 404500 124210	MOTOR VEHICLE EXCISE TX	1.7	19.5	(91.3)
1000 404600 124220	MTR VEH EXCISE-PEN & INT	0.4	4.1	(90.2)
1000 406000 720000	RIVERBOAT ADM.	6,562.0	7,488.2	(12.4)
2850 406100 720000	RIVERBOAT WAGERING	65,109.5	73,505.0	(11.4)
2530 421000 149500	SOLID WASTE MNGMT FUND	240.8	237.2	1.5
2580 421000 126100	RPAF TIPPING FEES	240.8	237.2	1.5
2640 421000 110100	WASTE TIRE MANAGEMENT	108.2	263.3	(58.9)
2650 409900 110000	BINGO - EXCISE TAX	86.3	94.8	(9.0)
2650 411000 110000	BINGO - LICENSE FEE	463.0	479.8	(3.5)
2650 420000 110000	BINGO - PENALTY	31.0	10.3	201.0
2770 403900 110000	CONTROLLED SUBSTANCE TAX	16.9	0.0	#N/A
2900 490500 180000	H.C.I.	0.0	0.0	#N/A
3220 409000 100000	TOTAL COUNTY INNKEEPERS	4,654.4	3,483.0	33.6
3220 409000 110000	TOTAL FOOD & BEVERAGE TX	5,950.4	2,856.5	108.3
3220 409000 124900	MARION CO. ADMISSIONS TX	359.7	507.9	(29.2)
3510 490900 151100	DEPT. OF WELFARE	1,200.1	1,204.7	(0.4)
3510 490000 150600	TANF	24.8	32.9	(24.6)
3510 490900 150600	WELFARE-FOOD STAMPS-AFDC	11.9	13.5	(11.9)
6000 404500 133800	SUPPLEMENTAL AUTO RENTAL EXCISE	362.1	182.2	98.7
6000 451000 114700	NON-GAME FUND	(10.1)	92.7	(110.9)
6000 402400 185800	AIRCRAFT LICENSE	6.9	2.3	200.0
6110 490000 180100	ELECTRIC RAIL	0.0	0.0	#N/A
6130 402400 100000	TOTAL HAZARDOUS WASTE	0.0	0.0	#N/A
6130 421000 110000	HAZ.SUBST.RESP.TST FND	0.0	0.0	#N/A
6130 490000 110000	HAZ. SUBSTANCE TRUST FND	0.0	0.2	(100.0)
6320 421000 110000	EMERGENCY PLANNING	11.0	6.8	61.8
6610 404100 109000	COMMUTER RAIL SERVICE	8.5	0.0	#N/A
6830 420000 160100	PETROLEUM TRUST FUND	45.7	57.0	(19.8)
6850 420000 100200	EXCESS LIAB. TRUST FUND	5,883.7	2,389.0	146.3
6000 579800 120900	AUTO RENTAL EXCISE DIST.	0.0	0.0	#N/A
*** GRAND TOTAL ALL COLLECTIONS**		1,383,302.5	1,282,931.5	7.8

INDIANA DEPARTMENT OF REVENUE
MONTHLY REPORT OF NET TAX COLLECTIONS
MONTH ENDING 06/30/2006

ACCOUNT NUMBER	TYPE OF TAX	CURRENT	CALENDAR YEAR TO DATE AMOUNT IN THOUSANDS PRIOR YEAR	% CHGE.
1000 400600 100900	INDIVIDUAL INCOME + WITHHOLDING	2,100,176.0	2,016,624.3	4.1
1000 451000 780010	CAGIT	194,225.3	169,435.8	14.6
1000 451000 790010	CEDIT	118,274.4	79,503.8	48.8
1000 451000 700010	COIT	246,402.8	202,428.4	21.7
6070 400600 109000	PROPERTY TAX REPL.	349,490.9	312,009.0	12.0
*** TOTAL INDIVIDUAL INCOME**		3,008,569.4	2,780,001.3	8.2
1000 401200 100900	CORPORATE TAX	(47,868.3)	(30,330.5)	(57.8)
1000 409400 100900	UTILITY REC. TAX	112,463.9	98,803.9	13.8
1000 451000 109040	TUITION SUPPORT	435,671.6	303,706.4	43.5
6000 409000 132300	FINANCIAL INSTITUTIONS	16,548.3	60,198.9	(72.5)
*** TOTAL CORPORATE TAX**		516,815.5	432,378.8	19.5
1000 402000 100900	SALES TAX	1,319,744.3	1,239,783.5	6.4
4900 402000 100100	PUBLIC MASS. TRANS.	17,144.6	16,242.2	5.6
6000 402000 135000	INDUSTRIAL RAIL	890.5	844.1	5.5
6070 402000 109000	PROPERTY TAX REPL.	1,349,968.0	1,278,914.9	5.6
6610 402000 109000	COMMUTER RAIL	3,779.9	3,581.0	5.6
*** TOTAL SALES TAX**		2,691,527.4	2,539,365.6	6.0
1000 403000 100940	CIGARETTE TAX	144,423.4	139,798.6	3.3
3160 403000 109400	CIGARETTE TAX	11,371.2	11,014.9	3.2
3280 403000 109000	MENTAL HEALTH	1,619.5	1,549.3	4.5
6590 403000 107900	PENSION FUND	14,627.5	14,188.6	3.1
*** TOTAL CIGARETTE TAX**		172,041.6	166,551.4	3.3
1000 403500 100900	ALCOHOLIC BEVERAGE	7,066.0	6,572.7	7.5
2440 403500 176000	WINE/GRAPE MKT DEVEL.	220.3	209.1	5.4
3070 403500 109000	ADMINISTRATION & ENF.	1,038.4	975.4	6.5
3230 403500 141200	ADDICTION SERVICES	1,495.5	1,437.0	4.1
3800 403500 100900	POST WAR CONST.	7,983.6	7,420.4	7.6
6590 403500 107900	PENSION FUND	1,302.6	1,170.7	11.3
*** TOTAL ALCOHOLIC BEVERAGE**		19,106.4	17,785.2	7.4
2270 404200 109000	MOTOR CARRIER REGULATION	4,476.8	5,041.0	(11.2)
2270 421200 109000	MOTOR CARRIER FEES	1,710.8	1,684.8	1.5
2270 421300 109000	TRAVEL FEES	0.0	0.0	#N/A
2270 490000 109000	MOTOR CARRIER MISC.	0.0	1.1	(100.0)
3010 404000 109400	MOTOR FUEL TAX	161,290.0	163,896.1	(1.6)
3010 404100 109400	SPECIAL FUELS	88,743.3	91,052.7	(2.5)
3010 404200 109400	GAS TAX REFUNDS	(1,108.4)	(1,227.8)	9.7
3010 404300 109400	SPECIAL FUEL REFUNDS	(7,695.4)	(4,636.4)	(66.0)
3010 404301 109400	SPECIAL FUEL TRANSFER	(16,820.1)	(20,162.6)	16.6
3010 404400 109400	MOTOR CARRIER SUR. TAX	22,632.5	25,485.2	(11.2)
3010 410000 109400	TRIP PERMIT FEE (35%)	56.1	56.4	(0.5)
3010 421000 109400	SUPP. HIGHWAY USERS FEE	0.0	0.0	#N/A
3010 412100 123500	AG WAIVERS	2.5	2.2	13.6
3010 491700 109400	I.R.P.	66,400.5	64,371.8	3.2
3150 409000 130000	PETROLEUM SEVERANCE	620.0	485.0	27.8
3420 404000 130300	FISH & WILDLIFE	304.8	9.5	3,108.4
3590 412500 110000	AG WAIVERS	2.8	2.4	16.7
3940 404000 110000	GASOLINE & MARINA	0.0	0.0	#N/A
3940 404000 120000	SPECIAL FUELS	0.0	0.0	#N/A
3940 404000 130000	GAS TAX	15,374.1	15,622.4	(1.6)
4000 410300 100900	OVERSIZE/OVERWEIGHT MH	0.1	119.4	(99.9)
4000 410400 100900	OVERSIZE/OVERWEIGHT SPL	6,546.0	5,790.9	13.0
4000 451900 108000	MAINTENANCE SERV.	15,374.1	15,622.4	(1.6)
4580 404000 100100	HGWY CONSTR & IMPR.	30,720.6	31,216.9	(1.6)
6000 491500 109500	SPECIAL FUEL DEALERS BND	(2.5)	0.1	(2,600.0)
6250 404000 109400	PRIMARY HIGHWAYS	29,563.9	30,036.8	(1.6)
6250 404100 109400	PRIMARY HIGHWAYS (MCFUT)	928.1	3,660.9	(74.6)
6250 404200 109400	SPECIAL FUELS	16,269.7	16,714.6	(2.7)
6250 404300 109400	SPECIAL FUELS	13,311.4	13,636.3	(2.4)
6250 404400 109400	LOCAL RDS. & STS.	24,190.2	24,585.8	(1.6)
6250 410000 109400	TRIP PERMIT FEE (65%)	104.1	104.8	(0.7)
6250 404200 109500	MOTOR CARRIER SUR. TAX	22,632.5	25,485.2	(11.2)
*** TOTAL MOTOR CARRIER & MOTOR FUEL TAX**		495,628.5	508,657.9	(2.6)
1000 401300 100900	INHERITANCE TAX	70,872.0	74,370.2	(4.7)
1000 405000 100900	INTANGIBLES TAX	0.0	1.4	(100.0)
1000 411100 100900	EMPLOYMENT AGENCIES	18.2	26.9	(32.3)
1000 490000 100900	MISCELLANEOUS TAX	6.0	22.9	(73.8)
1000 490100 100900	MISCELLANEOUS TAX	8.2	(87.3)	109.4
1000 421200 102560	AIRCRAFT REG FEES	65.8	70.1	(6.1)
1000 404500 124210	MOTOR VEHICLE EXCISE TX	16.6	143.3	(88.4)
1000 404600 124220	MTR VEH EXCISE-PEN & INT	6.8	28.9	(76.5)
1000 406000 720000	RIVERBOAT ADM.	42,056.5	40,659.8	3.4
2850 406100 720000	RIVERBOAT WAGERING	431,034.7	410,946.6	4.9
2530 421000 149500	SOLID WASTE MNGMT FUND	1,266.1	1,263.5	0.2
2580 421000 126100	RPAF TIPPING FEES	1,266.1	1,263.5	0.2
2640 421000 110100	WASTE TIRE MANAGEMENT	486.4	1,065.0	(54.3)
2650 409900 110000	BINGO - EXCISE TAX	750.6	645.1	16.4
2650 411000 110000	BINGO - LICENSE FEE	2,994.5	3,023.2	(0.9)
2650 420000 110000	BINGO - PENALTY	56.8	70.7	(19.7)
2770 403900 110000	CONTROLLED SUBSTANCE TAX	233.2	39.3	493.4
2900 490500 180000	H.C.I.	0.0	127.7	(100.0)
3220 409000 100000	TOTAL COUNTY INNKEEPERS	18,642.5	11,768.8	58.4
3220 409000 110000	TOTAL FOOD & BEVERAGE TX	30,501.4	14,802.1	106.1
3220 409000 124900	MARION CO. ADMISSIONS TX	4,980.1	3,927.5	26.8
3510 490900 151100	DEPT. OF WELFARE	5,896.8	6,133.1	(3.9)
3510 490000 150600	TANF	522.2	533.6	(2.1)
3510 490900 150600	WELFARE-FOOD STAMPS-AFDC	134.4	106.9	25.7
6000 404500 133800	SUPPLEMENTAL AUTO RENTAL EXCISE	1,713.4	913.5	87.6
6000 451000 114700	NON-GAME FUND	329.8	402.5	(18.1)
6000 402400 185800	AIRCRAFT LICENSE	570.1	661.7	(13.8)
6110 490000 180100	ELECTRIC RAIL	109.9	0.0	#N/A
6130 402400 100000	TOTAL HAZARDOUS WASTE	1,386.9	2,015.8	(31.2)
6130 421000 110000	HAZ.SUBST.RESP.TST FND	0.0	0.0	#N/A
6130 490000 110000	HAZ. SUBSTANCE TRUST FND	0.8	1.0	(20.0)
6320 421000 110000	EMERGENCY PLANNING	558.9	595.0	(6.1)
6610 404100 109000	COMMUTER RAIL SERVICE	956.4	1,078.0	(11.3)
6830 420000 160100	PETROLEUM TRUST FUND	240.7	300.6	(19.9)
6850 420000 100200	EXCESS LIAB. TRUST FUND	27,229.4	14,697.5	85.3
6000 579800 120900	AUTO RENTAL EXCISE DIST.	4,944.6	4,073.7	21.4
*** GRAND TOTAL ALL COLLECTIONS**		7,553,545.3	7,040,432.1	7.3

INDIANA DEPARTMENT OF REVENUE
MONTHLY REPORT OF NET TAX COLLECTIONS
MONTH ENDING 06/30/2006

ACCOUNT NUMBER	TYPE OF TAX	CURRENT	FISCAL YEAR TO DATE AMOUNT IN THOUSANDS PRIOR YEAR	% CHGE.
1000 400600 100900	INDIVIDUAL INCOME + WITHHOLDING	3,757,597.6	3,633,392.6	3.4
1000 451000 780010	CAGIT	388,450.7	338,871.6	14.6
1000 451000 790010	CEDIT	238,804.3	159,007.6	50.2
1000 451000 700010	COIT	492,320.2	401,887.5	22.5
6070 400600 109000	PROPERTY TAX REPL.	623,950.5	579,817.6	7.6
*** TOTAL INDIVIDUAL INCOME**		5,501,123.3	5,112,976.8	7.6
1000 401200 100900	CORPORATE TAX	79,821.7	214,185.9	(62.7)
1000 409400 100900	UTILITY REC. TAX	206,380.1	170,814.6	20.8
1000 451000 109040	TUITION SUPPORT	716,296.5	394,184.1	81.7
6000 409000 132300	FINANCIAL INSTITUTIONS	87,229.7	91,977.7	(5.2)
*** TOTAL CORPORATE TAX**		1,089,728.0	871,162.3	25.1
1000 402000 100900	SALES TAX	2,609,834.7	2,443,611.6	6.8
4900 402000 100100	PUBLIC MASS. TRANS.	34,081.5	31,962.9	6.6
6000 402000 135000	INDUSTRIAL RAIL	1,770.7	1,661.1	6.6
6070 402000 109000	PROPERTY TAX REPL.	2,683,581.4	2,516,766.3	6.6
6610 402000 109000	COMMUTER RAIL	7,514.0	7,046.9	6.6
*** TOTAL SALES TAX**		5,336,782.3	5,001,048.9	6.7
1000 403000 100940	CIGARETTE TAX	298,305.0	287,921.6	3.6
3160 403000 109400	CIGARETTE TAX	23,600.9	22,709.4	3.9
3280 403000 109000	MENTAL HEALTH	3,356.1	3,234.4	3.8
6590 403000 107900	PENSION FUND	30,262.9	29,212.6	3.6
*** TOTAL CIGARETTE TAX**		355,525.0	343,077.9	3.6
1000 403500 100900	ALCOHOLIC BEVERAGE	14,987.2	14,309.8	4.7
2440 403500 176000	WINE/GRAPE MKT DEVEL.	455.8	437.7	4.1
3070 403500 109000	ADMINISTRATION & ENF.	2,195.6	2,106.5	4.2
3230 403500 141200	ADDICTION SERVICES	3,154.9	3,064.2	3.0
3800 403500 100900	POST WAR CONST.	16,946.6	16,180.5	4.7
6590 403500 107900	PENSION FUND	2,789.4	2,620.7	6.4
*** TOTAL ALCOHOLIC BEVERAGE**		40,529.6	38,719.4	4.7
2270 404200 109000	MOTOR CARRIER REGULATION	9,004.0	8,335.4	8.0
2270 421200 109000	MOTOR CARRIER FEES	2,367.6	2,296.7	3.1
2270 421300 109000	TRAVEL FEES	0.0	0.0	#N/A
2270 490000 109000	MOTOR CARRIER MISC.	1.4	627.4	(99.8)
3010 404000 109400	MOTOR FUEL TAX	314,317.8	320,267.2	(1.9)
3010 404100 109400	SPECIAL FUELS	161,750.3	159,533.9	1.4
3010 404200 109400	GAS TAX REFUNDS	(1,145.3)	(1,532.4)	25.3
3010 404300 109400	SPECIAL FUEL REFUNDS	(11,430.8)	(9,736.3)	(17.4)
3010 404301 109400	SPECIAL FUEL TRANSFER	(32,423.6)	(34,848.1)	7.0
3010 404400 109400	MOTOR CARRIER SUR. TAX	45,520.1	42,140.1	8.0
3010 410000 109400	TRIP PERMIT FEE (35%)	112.9	73.0	54.7
3010 421000 109400	SUPP. HIGHWAY USERS FEE	0.2	0.0	#N/A
3010 412100 123500	AG WAIVERS	2.8	2.4	16.7
3010 491700 109400	I.R.P.	88,147.4	95,593.6	(7.8)
3150 409000 130000	PETROLEUM SEVERANCE	1,161.4	928.8	25.0
3420 404000 130300	FISH & WILDLIFE	382.5	40.6	842.1
3590 412500 110000	AG WAIVERS	3.1	2.6	19.2
3940 404000 110000	GASOLINE & MARINA	25,000.0	25,000.0	0.0
3940 404000 120000	SPECIAL FUELS	25,000.0	25,000.0	0.0
3940 404000 130000	GAS TAX	31,832.0	32,315.0	(1.5)
4000 410300 100900	OVERSIZE/OVERWEIGHT MH	105.6	297.9	(64.6)
4000 410400 100900	OVERSIZE/OVERWEIGHT SPL	12,895.9	11,792.6	9.4
4000 451900 108000	MAINTENANCE SERV.	31,832.0	32,315.0	(1.5)
4580 404000 100100	HGWY CONSTR & IMPR.	63,606.3	64,572.1	(1.5)
6000 491500 109500	SPECIAL FUEL DEALERS BND	1.5	32.1	(95.3)
6250 404000 109400	PRIMARY HIGHWAYS	57,770.3	58,695.4	(1.6)
6250 404100 109400	PRIMARY HIGHWAYS (MCFUT)	3,158.7	5,825.7	(45.8)
6250 404200 109400	SPECIAL FUELS	29,653.5	29,269.5	1.3
6250 404300 109400	SPECIAL FUELS	24,263.3	23,908.5	1.5
6250 404400 109400	LOCAL RDS. & STS.	47,277.1	48,042.7	(1.6)
6250 410000 109400	TRIP PERMIT FEE (65%)	209.6	135.6	54.6
6250 404200 109500	MOTOR CARRIER SUR. TAX	45,520.1	42,140.1	8.0
*** TOTAL MOTOR CARRIER & MOTOR FUEL TAX**		975,897.5	983,066.9	(0.7)
1000 401300 100900	INHERITANCE TAX	148,908.1	152,400.7	(2.3)
1000 405000 100900	INTANGIBLES TAX	3.0	1.4	114.3
1000 411100 100900	EMPLOYMENT AGENCIES	35.4	51.5	(31.3)
1000 490000 100900	MISCELLANEOUS TAX	21.4	23.3	(8.2)
1000 490100 100900	MISCELLANEOUS TAX	148.9	(67.9)	319.3
1000 421200 102560	AIRCRAFT REG FEES	76.9	100.5	(23.5)
1000 404500 124210	MOTOR VEHICLE EXCISE TX	175.1	148.6	17.8
1000 404600 124220	MTR VEH EXCISE-PEN & INT	21.8	32.3	(32.5)
1000 406000 720000	RIVERBOAT ADM.	81,095.2	80,926.2	0.2
2850 406100 720000	RIVERBOAT WAGERING	718,082.3	709,573.2	1.2
2530 421000 149500	SOLID WASTE MNGMT FUND	2,655.1	2,586.6	2.6
2580 421000 126100	RPAF TIPPING FEES	2,654.7	2,586.6	2.6
2640 421000 110100	WASTE TIRE MANAGEMENT	1,261.4	1,860.0	(32.2)
2650 409900 110000	BINGO - EXCISE TAX	1,384.4	1,244.4	11.3
2650 411000 110000	BINGO - LICENSE FEE	4,040.5	4,020.0	0.5
2650 420000 110000	BINGO - PENALTY	99.6	115.5	(13.8)
2770 403900 110000	CONTROLLED SUBSTANCE TAX	351.3	107.3	227.4
2900 490500 180000	H.C.I.	0.0	141.9	(100.0)
3220 409000 100000	TOTAL COUNTY INNKEEPERS	36,357.7	26,120.3	39.2
3220 409000 110000	TOTAL FOOD & BEVERAGE TX	54,266.2	30,370.8	78.7
3220 409000 124900	MARION CO. ADMISSIONS TX	6,273.3	5,212.6	20.3
3510 490900 151100	DEPT. OF WELFARE	7,327.1	7,284.8	0.6
3510 490000 150600	TANF	546.2	572.3	(4.6)
3510 490900 150600	WELFARE-FOOD STAMPS-AFDC	143.5	119.4	#N/A
6000 404500 133800	SUPPLEMENTAL AUTO RENTAL EXCISE	3,319.7	1,941.3	71.0
6000 451000 114700	NON-GAME FUND	400.6	478.7	(16.3)
6000 402400 185800	AIRCRAFT LICENSE	592.6	753.4	(21.3)
6110 490000 180100	ELECTRIC RAIL	109.9	33.0	233.0
6130 402400 100000	TOTAL HAZARDOUS WASTE	3,178.9	3,281.3	(3.1)
6130 421000 110000	HAZ.SUBST.RESP.TST FND	0.0	0.0	#N/A
6130 490000 110000	HAZ. SUBSTANCE TRUST FND	1.6	1.6	0.0
6320 421000 110000	EMERGENCY PLANNING	588.5	689.3	(14.6)
6610 404100 109000	COMMUTER RAIL SERVICE	4,145.2	3,248.8	27.6
6830 420000 160100	PETROLEUM TRUST FUND	732.9	687.3	6.6
6850 420000 100200	EXCESS LIAB. TRUST FUND	50,454.5	29,396.5	71.6
6000 579800 120900	AUTO RENTAL EXCISE DIST.	9,889.1	8,840.8	11.9
*** GRAND TOTAL ALL COLLECTIONS**		14,438,928.0	13,424,936.1	7.6

INDIANA DEPARTMENT OF REVENUE
MONTHLY REPORT OF NET TAX COLLECTIONS
MONTH ENDING 06/30/2006

COUNTY OPTION INCOME TAX
COUNTY INNKEEPERS TAX
FOOD & BEVERAGE TAX
HAZARDOUS WASTE FUND

ACCOUNT NUMBER	COUNTY OR FUND	MONTH	CALENDAR YR TO DATE	FISCAL YEAR TO DATE
1000 451000 701000	ADAMS COUNTY	253,896.12	1,523,376.82	3,046,753.66
1000 451000 700020	ALLEN COUNTY	3,475,939.10	20,855,634.70	41,711,269.42
1000 451000 700060	BOONE COUNTY	1,382,218.83	8,293,313.23	16,586,626.51
1000 451000 700150	DEARBORN COUNTY	478,916.94	2,873,501.59	5,747,003.17
1000 451000 700180	DELAWARE COUNTY	899,789.93	5,398,739.83	10,797,479.71
1000 451000 700190	DUBOIS COUNTY	435,172.24	2,611,033.49	5,222,066.99
1000 451000 700210	FAYETTE COUNTY	292,251.99	1,753,512.14	3,507,024.32
1000 451000 700270	GRANT COUNTY	776,953.04	4,661,718.34	9,323,436.71
1000 451000 700280	GREENE COUNTY	377,952.24	2,267,713.29	4,535,426.55
1000 451000 700290	HAMILTON COUNTY	6,791,830.76	40,750,984.71	81,501,969.45
1000 451000 700330	HENRY COUNTY	642,213.71	3,853,282.16	7,706,564.30
1000 451000 700340	HOWARD COUNTY	956,340.21	5,738,041.51	11,476,083.07
1000 451000 700420	KNOX COUNTY	204,676.34	1,228,057.79	2,794,435.00
1000 451000 700430	KOSCIUSKO COUNTY	926,724.09	5,560,344.24	11,120,688.42
1000 451000 700480	MADISON COUNTY	1,742,182.10	10,453,092.85	20,858,774.95
1000 451000 700490	MARION COUNTY	11,496,038.13	68,976,228.63	137,913,640.75
1000 451000 700510	MARTIN COUNTY	103,071.97	618,431.87	1,379,473.75
1000 451000 700520	MIAMI COUNTY	288,325.92	1,557,116.62	2,937,055.46
1000 451000 700530	MONROE COUNTY	1,778,619.76	10,671,718.56	21,285,212.18
1000 451000 700540	MONTGOMERY COUNTY	512,759.92	3,076,559.72	6,153,119.48
1000 451000 700620	PERRY COUNTY	112,292.14	673,752.89	1,347,505.79
1000 451000 700710	ST. JOSEPH COUNTY	2,587,026.87	15,522,160.97	30,925,957.04
1000 451000 700720	SCOTT COUNTY	266,012.04	1,596,072.39	3,161,562.44
1000 451000 700740	SPENCER COUNTY	85,904.00	515,423.80	1,030,847.56
1000 451000 700780	SWITZERLAND COUNTY	106,226.61	637,359.41	1,274,718.77
1000 451000 700790	TIPPECANOE COUNTY	1,294,652.77	7,629,988.11	15,397,904.55
1000 451000 700820	VANDERBURGH COUNTY	2,850,944.99	17,105,669.69	33,577,626.78
1000 451000 700010	**TOTAL COIT**	41,118,932.76	246,402,829.35	492,320,226.78
3220 409000 105300	MONROE COUNTY	0.00	0.00	691.15
3220 409000 100200	ALLEN COUNTY	299,098.40	1,585,802.18	3,303,451.92
3220 409000 100300	BARTHOLOMEW COUNTY	0.00	0.00	0.00
3220 409000 101000	CLARK COUNTY	90,866.42	398,442.22	832,419.87
3220 409000 101300	CRAWFORD COUNTY	0.00	0.00	27,103.14
3220 409000 101400	DAVIESS COUNTY	0.00	0.00	0.00
3220 409000 102000	ELKHART COUNTY	0.00	0.00	0.00
3220 409000 102200	FLOYD COUNTY	17,907.38	87,193.08	186,448.98
3220 409000 103100	HARRISON COUNTY	60,735.32	201,695.80	406,933.12
3220 409000 103400	HOWARD COUNTY	0.00	0.00	0.00
3220 409000 103900	JEFFERSON COUNTY	16,868.22	98,493.24	230,413.38
3220 409000 104600	LAPORTE COUNTY	0.00	0.00	0.00
3220 409000 104900	MARION COUNTY	4,137,699.32	16,121,371.51	31,028,887.02
3220 409000 107200	SCOTT COUNTY	20,412.52	90,769.80	198,281.89
3220 409000 107300	SHELBY COUNTY	10,812.30	58,688.40	143,073.28
3220 409000 107400	SPENCER COUNTY	0.00	24.70	24.70
3220 409000 108200	VANDERBURGH COUNTY	0.00	0.00	0.00
3220 409000 108900	WAYNE COUNTY	0.00	0.00	0.00
3220 409000 100000	**TOTAL COUNTY INNKEEPERS TAX**	4,654,399.88	18,642,480.93	36,357,728.45
3220 409000 110200	ALLEN COUNTY	0.00	0.00	0.00
3220 409000 110700	BROWN COUNTY-NASHVILLE	9,345.18	47,200.79	127,801.58
3220 409000 113200	BROWNSBURG	33,693.30	187,809.88	354,790.68
3220 409000 111800	DELAWARE COUNTY	181,564.93	887,756.34	1,779,751.22
3220 409000 113300	HENRY COUNTY	39,953.61	214,152.24	431,457.81
3220 409000 114400	LAGRANGE COUNTY	10,153.65	40,549.90	96,131.84
3220 409000 114800	MADISON COUNTY	126,327.84	734,963.92	1,441,205.41
3220 409000 114900	MARION COUNTY	3,506,263.13	17,907,682.21	32,356,060.19
3220 409000 115500	MORGAN COUNTY	30,365.60	159,842.44	323,225.74
3220 409000 119300	PLAINFIELD	104,160.72	375,974.20	601,710.91
3220 409000 118200	VANDERBURGH COUNTY	282,357.70	1,820,469.62	3,596,938.65
3220 409000 119400	ALLEN COUNTY SUPPLEMENTAL	548,635.15	2,733,860.77	5,256,709.30
3220 409000 112900	HAMILTON COUNTY	335,811.11	1,755,461.03	2,617,976.78
3220 409000 119500	HENDRICKS COUNTY	195,385.92	948,536.40	1,460,018.32
3220 409000 119600	AVON	79,598.21	381,289.39	550,314.98
3220 409000 119700	MARTINSVILLE	25,723.49	147,089.37	232,190.86
3220 409000 119800	CARMEL	119,457.98	622,870.10	899,587.60
3220 409000 119900	NOBLESVILLE	80,921.25	372,465.42	526,731.65
3220 409000 117300	SHELBY COUNTY	40,330.54	214,356.41	318,113.37
3220 409000 113000	HANCOCK COUNTY	66,141.17	313,620.66	475,924.05
3220 409000 110600	BOONE COUNTY	48,178.51	217,986.85	341,106.89
3220 409000 120000	WESTFIELD	37,690.99	217,626.73	275,083.37
3220 409000 110800	LEBANON	36,578.82	144,070.32	146,577.36
3220 409000 110300	ZIONSVILLE	11,781.54	55,729.00	56,828.09
3220 409000 110000	**TOTAL FOOD & BEVERAGE**	5,950,420.34	30,501,363.99	54,266,236.65
6130 402400 100200	ALLEN COUNTY	0.00	0.00	0.00
6130 402400 102000	ELKHART COUNTY	0.00	0.00	0.00
6130 402400 102500	FULTON COUNTY	0.00	0.00	0.00
6130 402400 103400	HOWARD COUNTY	0.00	0.00	0.00
6130 402400 104500	LAKE COUNTY	0.00	0.00	0.00
6130 402400 106400	PORTER COUNTY	0.00	31,820.65	38,262.38
6130 402400 106500	POSEY COUNTY	0.00	0.00	0.00
6130 402400 106700	PUTNAM COUNTY	0.00	877,498.65	1,319,048.67
6130 402400 108700	WARRICK COUNTY	0.00	0.00	0.00
6130 402400 110000	HAZARDOUS WASTE FUND	0.00	477,586.96	1,821,562.18
6130 402400 100000	**TOTAL HAZARDOUS WASTE**	0.00	1,386,906.26	3,178,873.23