

**DEPARTMENT OF REVENUE AND TAXATION
2018 TAX AMNESTY PROGRAM**

DRAFT

	AS OF DATE	TOTAL OF APPLICANT S	TOTAL CUMULATIVE TAX DUE	TOTAL PAID	CUMULATIVE BALANCE OF TAXES OWED
COLLECTION BRANCH (INCOME TAX & BPT)	6/19/2018	1097	\$ 22,037,563.32	\$ 10,960,066.44	\$ 11,077,496.88
REAL PROPERTY TAX	6/19/2018	859	\$ 1,124,028.32	\$ 542,156.46	\$ 581,871.86
		1956	\$ 23,161,591.64	\$ 11,502,222.90	\$ 11,659,368.74

BREAKDOWN OF INCOME TAX AND BPT

	TAX DUE	10% OR MORE PAID	REMAINING TAX
INDIVIDUAL INCOME TAX	\$ 7,703,181.62	\$ 2,563,102.43	\$ 5,140,079.19
CORPORATION TAX	\$ 7,444,418.88	\$ 7,073,497.99	\$ 370,920.89
WITHHOLDING TAX	\$ 1,008,218.24	\$ 264,312.08	\$ 743,906.16
BUSINESS PRIVILEGE TAX	\$ 5,881,744.58	\$ 1,059,153.94	\$ 4,822,590.64
TOTAL	\$ 22,037,563.32	\$ 10,960,066.44	\$ 11,077,496.88