

**Tax Year 2011 Tax Payers:30**

<b>Tax</b>	<b>Earned</b>	<b>Applied</b>
Personal	349,919	322,516
Corporate	1,788,573	1,760,810
<b>Total</b>	<b>2,138,492</b>	<b>2,083,326</b>

**Tax Year 2012 Tax Payers:30**

<b>Tax</b>	<b>Earned</b>	<b>Applied</b>
Personal	329,435	265,556
Corporate	2,210,696	1,979,380
<b>Total</b>	<b>2,540,131</b>	<b>2,244,936</b>

<b>Updated Estimates</b>	<b>2,013</b>	<b>2,014</b>
Corporate	1,770,000	1,500,000
Retroactivity 3 years of Federal Law		4,400,000
Personal	300,000	300,000
<b>Total Estimates</b>	<b>2,070,000</b>	<b>6,200,000</b>