INDIANA DEPARTMENT OF REVENUE
MONTHLY REPORT OF NET TAX COLLECTIONS
MONTH ENDING 07/31/2007

ACCOUNT NUMBER	TYPE OF TAX	TOTAL COLLECTIONS	CURRENT MONTH LESS REFUNDS	NET COLLECTIONS
1000 400600 100900	INDIVIDUAL INCOME + WITHHOLDING	306,263,232.61	33,048,630.83	273,214,601.78
1000 451000 780010	CAGIT	34,507,125.66	0.00	34,507,125.66
1000 451000 790010	CEDIT	21,555,965.50	0.00	21,555,965.50
1000 451000 700010	COIT	45,103,795.97	0.00	45,103,795.97
6070 400600 109320	PROPERTY TAX REPL.	42,675,959.12	0.00	42,675,959.12
1000 451000 760100	LOIT	4,109,534.04	0.00	4,109,534.04
* **TOTAL INDIVIDUAL INCOME**		454,215,612.90	33,048,630.83	421,166,982.07
1000 401200 100900	CORPORATE TAX	18,886,062.43	9,858,510.13	9,027,552.30
1000 409400 100900	UTILITY REC. TAX	13,636,453.01	150,069.13	13,486,383.88
1000 409300 100900	UTILITY SERVICES USE TAX	985,463.47	0.00	985,463.47
1000 451000 109040	TUITION SUPPORT	0.00	0.00	0.00
6000 409000 132300	FINANCIAL INSTITUTIONS	636,202.42	2,236,950.05	(1,600,747.63)
* **TOTAL CORPORATE TAX**		34,144,181.33	12,245,529.31	21,898,652.02
1000 402000 100900	SALES TAX	236,899,301.75	6,063,338.56	230,835,963.19
4900 402000 109110	PUBLIC MASS. TRANS.	3,643,102.57	0.00	3,643,102.57
6000 402000 135000	INDUSTRIAL RAIL	158,556.52	0.00	158,556.52
6070 402000 109320	PROPERTY TAX REPL.	240,237,197.72	0.00	240,237,197.72
6610 402000 109000	COMMUTER RAIL	672,664.14	0.00	672,664.14
* **TOTAL SALES TAX**		481,610,822.70	6,063,338.56	475,547,484.14
1000 403000 100940	CIGARETTE TAX	37,694,026.18	5,774.57	37,688,251.61
3160 403000 109400	CIGARETTE TAX	2,966,611.05	0.00	2,966,611.05
3280 403000 109170	MENTAL HEALTH	422,517.37	0.00	422,517.37
6590 403000 107900	PENSION FUND	3,816,140.59	0.00	3,816,140.59
* **TOTAL CIGARETTE TAX**		44,899,295.19	5,774.57	44,893,520.62
1000 403500 100900	ALCOHOLIC BEVERAGE	1,803,764.28	0.00	1,803,764.28
2440 403500 176000	WINE/GRAPE MKT DEVEL.	54,750.93	0.00	54,750.93
3070 403500 109090	ADMINISTRATION & ENF.	255,846.22	0.00	255,846.22
3230 403500 141210	ADDICTION SERVICES	332,172.85	0.00	332,172.85
3800 403500 102320	POST WAR CONST.	2,037,975.14	0.00	2,037,975.14
6590 403500 107900	PENSION FUND	372,637.86	0.00	372,637.86
* **TOTAL ALCOHOLIC BEVERAGE**		4,857,147.28	0.00	4,857,147.28
2270 404200 109000	MOTOR CARRIER REGULATION	1,009,165.84	0.00	1,009,165.84
2270 421200 109000	MOTOR CARRIER FEES	4,924.00	0.00	4,924.00
2270 421300 109000	TRAVEL FEES	0.00	0.00	0.00
2270 490000 109000	MOTOR CARRIER MISC.	60.75	0.00	60.75
3010 404000 109420	MOTOR FUEL TAX	9,360,251.18	0.00	9,360,251.18
3010 404100 109420	SPECIAL FUELS	(945,030.22)	0.00	(945,030.22)
3010 404200 109420	GAS TAX REFUNDS	135,101.51	0.00	135,101.51
3010 404300 109420	SPECIAL FUEL REFUNDS	30.06	1,921,506.12	(1,921,476.06)
3010 404301 109420	SPECIAL FUEL TRANSFER	(3,488,627.04)	0.00	(3,488,627.04)
3010 404400 109420	MOTOR CARRIER SUR. TAX	4,920,652.25	0.00	4,920,652.25
3010 410000 109420	TRIP PERMIT FEE (35%)	6,125.00	0.00	6,125.00
3010 421000 109420	SUPP. HIGHWAY USERS FEE	0.00	0.00	0.00
3010 412100 123500	AG WAIVERS	0.00	0.00	0.00
3010 491700 109420	I.R.P.	6,637,809.51	0.00	6,637,809.51
3150 409000 130000	PETROLEUM SEVERANCE	76,762.00	0.00	76,762.00
3420 404000 130300	FISH & WILDLIFE	7,777.34	0.00	7,777.34
3590 412500 110000	AG WAIVERS	0.00	0.00	0.00
3940 404000 110020	GASOLINE & MARINA	25,000,000.00	0.00	25,000,000.00
3940 404000 120000	SPECIAL FUELS	21,356,116.13	0.00	21,356,116.13
3940 404000 130000	GAS TAX	2,679,584.33	0.00	2,679,584.33
4000 410300 102330	OVERSIZE/OVERWEIGHT MH	0.00	0.00	0.00
4000 410400 102330	OVERSIZE/OVERWEIGHT SPL	750,483.76	113.75	750,370.01
4000 451900 108000	MAINTENANCE SERV.	2,679,584.33	0.00	2,679,584.33
4580 404000 103250	HGWY CONSTR & IMPR.	5,354,349.35	0.00	5,354,349.35
6000 491500 109510	SPECIAL FUEL DEALERS BND	0.00	0.00	0.00
6250 404000 109470	PRIMARY HIGHWAYS	1,716,172.80	0.00	1,716,172.80
6250 404100 109470	PRIMARY HIGHWAYS (MCFUT)	100,917.33	0.00	100,917.33
6250 404200 109470	SPECIAL FUELS	(173,255.46)	0.00	(173,255.46)
6250 404300 109470	SPECIAL FUELS	(141,754.61)	0.00	(141,754.61)
6250 404400 109470	LOCAL RDS. & STS.	1,404,021.15	0.00	1,404,021.15
6250 410000 109470	TRIP PERMIT FEE (65%)	11,375.00	0.00	11,375.00
6250 404200 109520	MOTOR CARRIER SUR. TAX	4,920,652.25	0.00	4,920,652.25
* **TOTAL MOTOR CARRIER & MOTOR FUEL TAX**		83,383,248.54	1,921,619.87	81,461,628.67
1000 401300 100900	INHERITANCE TAX	38,913,437.10	0.00	38,913,437.10
1000 405000 100900	INTANGIBLES TAX	0.00	0.00	0.00
1000 411100 100900	EMPLOYMENT AGENCIES	3,000.00	0.00	3,000.00
1000 490000 100900	MISCELLANEOUS TAX	10.06	0.00	10.06
1000 490100 100900	MISCELLANEOUS TAX	13,073.56	0.00	13,073.56
1000 421200 102560	AIRCRAFT REG FEES	946.03	0.00	946.03
1000 404500 124210	MOTOR VEHICLE EXCISE TX	1,007.65	0.00	1,007.65
1000 404600 124220	MTR VEH EXCISE-PEN & INT	860.25	0.00	860.25
1000 406000 720000	RIVERBOAT ADM.	7,576,738.00	0.00	7,576,738.00
2850 406100 720000	RIVERBOAT WAGERING	41,425,192.80	0.00	41,425,192.80
2530 421000 149500	SOLID WASTE MNGMT FUND	217,050.53	0.00	217,050.53
2580 421000 126100	RPAF TIPPING FEES	217,050.52	0.00	217,050.52
2640 421000 110100	WASTE TIRE MANAGEMENT	51,383.48	6,510.40	44,873.08
2650 409900 110000	BINGO - EXCISE TAX	113,433.56	0.00	113,433.56
2650 411000 110000	BINGO - LICENSE FEE	0.00	0.00	0.00
2650 420000 110000	BINGO - PENALTY	0.00	0.00	0.00
2770 403900 110010	CONTROLLED SUBSTANCE TAX	0.00	0.00	0.00
1000 402000 103540	FIREWORKS & PUBLIC SAFETY	868,467.71	0.00	868,467.71
3220 409000 100000	TOTAL COUNTY INNKEEPERS	5,561,393.23	0.00	5,561,393.23
3220 409000 110000	TOTAL FOOD & BEVERAGE TX	6,047,752.21	0.00	6,047,752.21
3220 409000 124900	MARION CO. ADMISSIONS TX	70,676.27	0.00	70,676.27
3500 444400 186200	CCDF	1,001.84	0.00	1,001.84
3510 490900 151100	DEPT. OF WELFARE	463,912.25	0.00	463,912.25
3510 490000 150600	TANF	7,535.72	0.00	7,535.72
3510 490900 150600	WELFARE-FOOD STAMPS-AFDC	3,617.52	0.00	3,617.52
6000 404500 133800	SUPPLEMENTAL AUTO RENTAL EXCISE	440,277.40	0.00	440,277.40
6000 451000 114700	NON-GAME FUND	10,509.63	0.00	10,509.63
6000 402400 185800	AIRCRAFT LICENSE	5,518.71	0.00	5,518.71
6110 490000 180100	ELECTRIC RAIL	0.00	0.00	0.00
6130 404200 100000	TOTAL HAZARDOUS WASTE	371,868.11	0.00	371,868.11
6130 490000 110000	HAZ. SUBSTANCE TRUST FND	0.00	0.00	0.00
6320 421000 110030	EMERGENCY PLANNING	10,770.73	0.00	10,770.73
6610 404100 109000	COMMUTER RAIL SERVICE	0.00	0.00	0.00
6830 420000 160100	PETROLEUM TRUST FUND	8,030.07	0.00	8,030.07
6850 420000 100200	EXCESS LIAB. TRUST FUND	5,099,231.49	1,518.12	5,097,713.37
6000 579800 120900	AUTO RENTAL EXCISE DIST.	0.00	0.00	0.00
* **GRAND TOTAL ALL COLLECTIONS**		1,210,614,054.37	53,292,921.66	1,157,321,132.71

INDIANA DEPARTMENT OF REVENUE
MONTHLY REPORT OF NET TAX COLLECTIONS
MONTH ENDING 07/31/2007

MONTHLY COMPARISON
AMOUNT IN THOUSANDS

ACCOUNT NUMBER	TYPE OF TAX	CURRENT	PRIOR YEAR	% CHGE.
1000 400600 100900	INDIVIDUAL INCOME + WITHHOLDING	273,214.6	294,353.3	(7.2)
1000 451000 780010	CAGIT	34,507.1	32,370.9	6.6
1000 451000 790010	CEDIT	21,556.0	19,712.4	9.4
1000 451000 700010	COIT	45,103.8	41,084.4	9.8
6070 400600 109320	PROPERTY TAX REPL.	42,676.0	47,168.6	(9.5)
1000 451000 760100	LOIT	4,109.5	0.0	#N/A
*** TOTAL INDIVIDUAL INCOME**		421,167.0	434,689.6	(3.1)
1000 401200 100900	CORPORATE TAX	9,027.6	3,336.5	170.6
1000 409400 100900	UTILITY REC. TAX	13,486.4	1,554.1	767.8
1000 409300 100900	UTILITY SERVICES USE TAX	985.5	0.0	#N/A
1000 451000 109040	TUITION SUPPORT	0.0	27,318.0	(100.0)
6000 409000 132300	FINANCIAL INSTITUTIONS	(1,600.7)	1,713.5	(193.4)
*** TOTAL CORPORATE TAX**		21,898.7	33,922.0	(35.4)
1000 402000 100900	SALES TAX	230,836.0	220,045.0	4.9
4900 402000 109110	PUBLIC MASS. TRANS.	3,643.1	2,917.6	24.9
6000 402000 135000	INDUSTRIAL RAIL	158.6	151.6	4.6
6070 402000 109320	PROPERTY TAX REPL.	240,237.2	229,728.8	4.6
6610 402000 109000	COMMUTER RAIL	672.7	643.2	4.6
*** TOTAL SALES TAX**		475,547.5	453,486.2	4.9
1000 403000 100940	CIGARETTE TAX	37,688.3	25,984.0	45.0
3160 403000 109400	CIGARETTE TAX	2,966.6	2,042.3	45.3
3280 403000 109170	MENTAL HEALTH	422.5	290.9	45.2
6590 403000 107900	PENSION FUND	3,816.1	2,627.2	45.3
*** TOTAL CIGARETTE TAX**		44,893.5	30,944.4	45.1
1000 403500 100900	ALCOHOLIC BEVERAGE	1,803.8	1,451.9	24.2
2440 403500 176000	WINE/GRAPE MKT DEVEL.	54.8	45.4	20.7
3070 403500 109090	ADMINISTRATION & ENF.	255.8	213.9	19.6
3230 403500 141210	ADDICTION SERVICES	332.2	309.8	7.2
3800 403500 102320	POST WAR CONST.	2,038.0	1,640.1	24.3
6590 403500 107900	PENSION FUND	372.6	265.5	40.3
*** TOTAL ALCOHOLIC BEVERAGE**		4,857.1	3,926.6	23.7
2270 404200 109000	MOTOR CARRIER REGULATION	1,009.2	0.0	#N/A
2270 421200 109000	MOTOR CARRIER FEES	4.9	14.9	(67.1)
2270 421300 109000	TRAVEL FEES	0.0	0.0	#N/A
2270 490000 109000	MOTOR CARRIER MISC.	0.1	147.5	(99.9)
3010 404000 109420	MOTOR FUEL TAX	9,360.3	8,941.3	4.7
3010 404100 109420	SPECIAL FUELS	(945.0)	(950.8)	0.6
3010 404200 109420	GAS TAX REFUNDS	135.1	(7.0)	2,030.0
3010 404300 109420	SPECIAL FUEL REFUNDS	(1,921.5)	(157.2)	(1,122.3)
3010 404301 109420	SPECIAL FUEL TRANSFER	(3,488.6)	3.6	(97,005.6)
3010 404400 109420	MOTOR CARRIER SUR. TAX	4,920.7	0.0	#N/A
3010 410000 109420	TRIP PERMIT FEE (35%)	6.1	2.3	165.2
3010 421000 109420	SUPP. HIGHWAY USERS FEE	0.0	0.0	#N/A
3010 412100 123500	AG WAIVERS	0.0	0.0	#N/A
3010 491700 109420	I.R.P.	6,637.8	1,162.1	471.2
3150 409000 130000	PETROLEUM SEVERANCE	76.8	114.3	(32.8)
3420 404000 130300	FISH & WILDLIFE	7.8	21.0	(62.9)
3590 412500 110000	AG WAIVERS	0.0	0.0	#N/A
3940 404000 110020	GASOLINE & MARINA	25,000.0	25,000.0	0.0
3940 404000 120000	SPECIAL FUELS	21,356.1	22,208.5	(3.8)
3940 404000 130000	GAS TAX	2,679.6	2,639.6	1.5
4000 410300 102330	OVERSIZE/OVERWEIGHT MH	0.0	0.0	#N/A
4000 410400 102330	OVERSIZE/OVERWEIGHT SPL	750.4	1,512.3	(50.4)
4000 451900 108000	MAINTENANCE SERV.	2,679.6	2,639.6	1.5
4580 404000 103250	HGWY CONSTR & IMPR.	5,354.3	5,274.6	1.5
6000 491500 109510	SPECIAL FUEL DEALERS BND	0.0	0.0	#N/A
6250 404000 109470	PRIMARY HIGHWAYS	1,716.2	1,639.4	4.7
6250 404100 109470	PRIMARY HIGHWAYS (MCFUT)	100.9	136.9	(26.3)
6250 404200 109470	SPECIAL FUELS	(173.3)	(174.3)	0.6
6250 404300 109470	SPECIAL FUELS	(141.8)	(142.6)	0.6
6250 404400 109470	LOCAL RDS. & STS.	1,404.0	1,341.2	4.7
6250 410000 109470	TRIP PERMIT FEE (65%)	11.4	4.2	171.4
6250 404200 109520	MOTOR CARRIER SUR. TAX	4,920.7	0.0	#N/A
*** TOTAL MOTOR CARRIER & MOTOR FUEL TAX**		81,461.6	71,371.4	14.1
1000 401300 100900	INHERITANCE TAX	38,913.4	34,424.1	13.0
1000 405000 100900	INTANGIBLES TAX	0.0	0.3	(100.0)
1000 411100 100900	EMPLOYMENT AGENCIES	3.0	6.2	(51.6)
1000 490000 100900	MISCELLANEOUS TAX	0.0	0.1	(100.0)
1000 490100 100900	MISCELLANEOUS TAX	13.1	9.9	32.3
1000 421200 102560	AIRCRAFT REG FEES	0.9	1.9	(52.6)
1000 404500 124210	MOTOR VEHICLE EXCISE TX	1.0	0.5	100.0
1000 404600 124220	MTR VEH EXCISE-PEN & INT	0.9	0.1	800.0
1000 406000 720000	RIVERBOAT ADM.	7,576.7	6,780.0	11.8
2850 406100 720000	RIVERBOAT WAGERING	41,425.2	35,446.8	16.9
2530 421000 149500	SOLID WASTE MNGMT FUND	217.1	242.4	(10.4)
2580 421000 126100	RPAF TIPPING FEES	217.1	242.4	(10.4)
2640 421000 110100	WASTE TIRE MANAGEMENT	44.9	206.4	(78.2)
2650 409900 110000	BINGO - EXCISE TAX	113.4	136.1	(16.7)
2650 411000 110000	BINGO - LICENSE FEE	0.0	0.0	#N/A
2650 420000 110000	BINGO - PENALTY	0.0	0.0	#N/A
2770 403900 110010	CONTROLLED SUBSTANCE TAX	0.0	0.0	#N/A
1000 402000 103540	FIREWORKS & PUBLIC SAFETY	868.5	463.6	87.3
3220 409000 100000	TOTAL COUNTY INNKEEPERS	5,561.4	3,100.2	79.4
3220 409000 110000	TOTAL FOOD & BEVERAGE TX	6,047.8	5,277.0	14.6
3220 409000 124900	MARION CO. ADMISSIONS TX	70.7	62.8	12.6
3510 490900 151100	DEPT. OF WELFARE	1.0	0.0	#N/A
3500 444400 186200	CCDF	463.9	654.5	(29.1)
3510 490000 150600	TANF	7.5	18.6	(59.7)
3510 490900 150600	WELFARE-FOOD STAMPS-AFDC	3.6	5.7	(36.8)
6000 404500 133800	SUPPLEMENTAL AUTO RENTAL EXCISE	440.3	258.2	70.5
6000 451000 114700	NON-GAME FUND	10.5	(4.9)	314.3
6000 402400 185800	AIRCRAFT LICENSE	5.5	4.1	34.1
6110 490000 180100	ELECTRIC RAIL	0.0	0.0	#N/A
6130 404200 100000	TOTAL HAZARDOUS WASTE	371.9	646.0	(42.4)
6130 490000 110000	HAZ. SUBSTANCE TRUST FND	0.0	0.0	#N/A
6320 421000 110030	EMERGENCY PLANNING	10.8	5.5	96.4
6610 404100 109000	COMMUTER RAIL SERVICE	0.0	0.0	#N/A
6830 420000 160100	PETROLEUM TRUST FUND	8.0	22.2	(64.0)
6850 420000 100200	EXCESS LIAB. TRUST FUND	5,097.7	4,442.1	14.8
6000 579800 120900	AUTO RENTAL EXCISE DIST.	0.0	0.0	#N/A
*** GRAND TOTAL ALL COLLECTIONS**		1,157,321.1	1,120,793.1	3.3

INDIANA DEPARTMENT OF REVENUE
MONTHLY REPORT OF NET TAX COLLECTIONS
MONTH ENDING 07/31/2007

CALENDAR YEAR TO DATE
AMOUNT IN THOUSANDS

ACCOUNT NUMBER	TYPE OF TAX	CURRENT	PRIOR YEAR	% CHGE.
1000 400600 100900	INDIVIDUAL INCOME + WITHHOLDING	2,485,912.6	2,394,529.3	3.8
1000 451000 780010	CAGIT	263,840.6	226,596.2	16.4
1000 451000 790010	CEDIT	150,199.6	137,986.8	8.9
1000 451000 700010	COIT	308,868.5	287,487.2	7.4
6070 400600 109320	PROPERTY TAX REPL.	409,378.9	396,659.5	3.2
1000 450000 760100	LOIT	44,399.7	0.0	#N/A
*** TOTAL INDIVIDUAL INCOME**		3,662,599.8	3,443,259.0	6.4
1000 401200 100900	CORPORATE TAX	427,545.1	(44,531.9)	1,060.1
1000 409400 100900	UTILITY REC. TAX	119,253.4	114,018.0	4.6
1000 409300 100900	UTILITY SERVICES USE TAX	6,527.0	0.0	#N/A
1000 451000 109040	TUITION SUPPORT	0.0	462,989.6	(100.0)
6000 409000 132300	FINANCIAL INSTITUTIONS	43,508.5	18,261.8	138.2
*** TOTAL CORPORATE TAX**		596,833.9	550,737.5	8.4
1000 402000 100900	SALES TAX	1,563,010.8	1,539,789.3	1.5
4900 402000 109110	PUBLIC MASS. TRANS.	21,474.2	20,062.1	7.0
6000 402000 135000	INDUSTRIAL RAIL	1,084.7	1,042.2	4.1
6070 402000 109320	PROPERTY TAX REPL.	1,643,558.7	1,579,696.8	4.0
6610 402000 109000	COMMUTER RAIL	4,602.0	4,423.2	4.0
*** TOTAL SALES TAX**		3,233,730.4	3,145,013.5	2.8
1000 403000 100940	CIGARETTE TAX	189,327.2	170,407.4	11.1
3160 403000 109400	CIGARETTE TAX	14,917.1	13,413.5	11.2
3280 403000 109170	MENTAL HEALTH	2,124.0	1,910.4	11.2
6590 403000 107900	PENSION FUND	19,190.2	17,254.7	11.2
*** TOTAL CIGARETTE TAX**		225,558.5	202,986.0	11.1
1000 403500 100900	ALCOHOLIC BEVERAGE	8,851.7	8,517.9	3.9
2440 403500 176000	WINE/GRAPE MKT DEVEL.	268.1	265.8	0.9
3070 403500 109090	ADMINISTRATION & ENF.	1,292.0	1,252.2	3.2
3230 403500 141210	ADDICTION SERVICES	1,837.4	1,805.3	1.8
3800 403500 102320	POST WAR CONST.	10,012.0	9,623.7	4.0
6590 403500 107900	PENSION FUND	1,669.7	1,568.1	6.5
*** TOTAL ALCOHOLIC BEVERAGE**		23,930.9	23,032.9	3.9
2270 404200 109000	MOTOR CARRIER REGULATION	8,585.0	4,476.8	91.8
2270 421200 109000	MOTOR CARRIER FEES	130.1	1,725.7	(92.5)
2270 421300 109000	TRAVEL FEES	0.0	0.0	#N/A
2270 490000 109000	MOTOR CARRIER MISC.	0.2	147.5	(99.9)
3010 404000 109420	MOTOR FUEL TAX	171,601.7	170,231.3	0.8
3010 404100 109420	SPECIAL FUELS	86,801.3	87,792.6	(1.1)
3010 404200 109420	GAS TAX REFUNDS	(68.7)	(1,115.4)	93.8
3010 404300 109420	SPECIAL FUEL REFUNDS	(6,913.1)	(7,852.6)	12.0
3010 404301 109420	SPECIAL FUEL TRANSFER	(28,499.4)	(16,816.5)	(69.5)
3010 404400 109420	MOTOR CARRIER SUR. TAX	43,046.3	22,632.5	90.2
3010 410000 109420	TRIP PERMIT FEE (35%)	54.6	58.3	(6.3)
3010 421000 109420	SUPP. HIGHWAY USERS FEE	0.0	0.0	#N/A
3010 412100 123500	AG WAIVERS	1.5	2.5	(40.0)
3010 491700 109420	I.R.P.	61,191.4	67,562.6	(9.4)
3150 409000 130000	PETROLEUM SEVERANCE	612.8	734.3	(16.5)
3420 404000 130300	FISH & WILDLIFE	20.2	325.7	(93.8)
3590 412500 110000	AG WAIVERS	0.0	2.8	(100.0)
3940 404000 110020	GASOLINE & MARINA	25,000.0	25,000.0	0.0
3940 404000 120000	SPECIAL FUELS	21,356.1	22,208.5	(3.8)
3940 404000 130000	GAS TAX	18,144.4	18,013.8	0.7
4000 410300 102330	OVERSIZE/OVERWEIGHT MH	0.0	0.1	(100.0)
4000 410400 102330	OVERSIZE/OVERWEIGHT SPL	5,162.6	8,058.4	(35.9)
4000 451900 108000	MAINTENANCE SERV.	18,144.4	18,013.8	0.7
4580 404000 103250	HGWY CONSTR & IMPR.	36,256.2	35,995.1	0.7
6000 491500 109510	SPECIAL FUEL DEALERS BND	(36.0)	(2.5)	(1,340.0)
6250 404000 109470	PRIMARY HIGHWAYS	31,449.8	31,203.3	0.8
6250 404100 109470	PRIMARY HIGHWAYS (MCFUT)	1,079.5	1,065.0	1.4
6250 404200 109470	SPECIAL FUELS	15,913.7	16,095.4	(1.1)
6250 404300 109470	SPECIAL FUELS	13,020.0	13,168.8	(1.1)
6250 404400 109470	LOCAL RDS. & STS.	25,741.6	25,531.4	0.8
6250 410000 109470	TRIP PERMIT FEE (65%)	102.4	108.4	(5.5)
6250 404200 109520	MOTOR CARRIER SUR. TAX	43,046.3	22,632.5	90.2
*** TOTAL MOTOR CARRIER & MOTOR FUEL TAX**		590,945.1	566,999.9	4.2
1000 401300 100900	INHERITANCE TAX	119,772.5	105,296.1	13.7
1000 405000 100900	INTANGIBLES TAX	0.5	0.3	66.7
1000 411100 100900	EMPLOYMENT AGENCIES	23.0	24.3	(5.3)
1000 490000 100900	MISCELLANEOUS TAX	0.6	6.1	(90.2)
1000 490100 100900	MISCELLANEOUS TAX	12.5	18.1	(30.9)
1000 421200 102560	AIRCRAFT REG FEES	65.5	67.7	(3.2)
1000 404500 124210	MOTOR VEHICLE EXCISE TX	19.0	17.1	11.1
1000 404600 124220	MTR VEH EXCISE-PEN & INT	12.2	6.8	79.4
1000 406000 720000	RIVERBOAT ADM.	50,395.5	48,836.5	3.2
2850 406100 720000	RIVERBOAT WAGERING	493,840.2	466,481.5	5.9
2530 421000 149500	SOLID WASTE MNGMT FUND	1,464.8	1,508.4	(2.9)
2580 421000 126100	RPAF TIPPING FEES	1,464.2	1,508.4	(2.9)
2640 421000 110100	WASTE TIRE MANAGEMENT	988.0	692.8	42.6
2650 409900 110000	BINGO - EXCISE TAX	896.2	886.7	1.1
2650 411000 110000	BINGO - LICENSE FEE	0.0	2,994.5	(100.0)
2650 420000 110000	BINGO - PENALTY	0.0	56.9	(100.0)
2770 403900 110010	CONTROLLED SUBSTANCE TAX	11.3	233.2	(95.2)
1000 402000 103540	FIREWORKS & PUBLIC SAFETY	1,027.5	463.6	121.6
3220 409000 100000	TOTAL COUNTY INNKEEPERS	23,642.2	21,742.7	8.7
3220 409000 110000	TOTAL FOOD & BEVERAGE TX	37,825.5	35,778.4	5.7
3220 409000 124900	MARION CO. ADMISSIONS TX	5,556.3	5,043.0	10.2
3500 444400 186200	CCDF	29.6	0.0	#N/A
3510 490900 151100	DEPT. OF WELFARE	4,039.6	6,551.4	(38.3)
3510 490000 150600	TANF	435.7	540.8	(19.4)
3510 490900 150600	WELFARE-FOOD STAMPS-AFDC	1,393.5	140.1	894.6
6000 404500 133800	SUPPLEMENTAL AUTO RENTAL EXCISE	2,263.1	1,971.7	14.8
6000 451000 114700	NON-GAME FUND	376.3	324.9	15.8
6000 402400 185800	AIRCRAFT LICENSE	559.7	574.2	(2.5)
6110 490000 180100	ELECTRIC RAIL	0.0	109.9	(100.0)
6130 404200 100000	TOTAL HAZARDOUS WASTE	1,501.7	2,032.9	(26.1)
6130 490000 110000	HAZ. SUBSTANCE TRUST FND	0.9	0.8	12.5
6320 421000 110030	EMERGENCY PLANNING	528.8	564.4	(6.3)
6610 404100 109000	COMMUTER RAIL SERVICE	163.1	956.4	(82.9)
6830 420000 160100	PETROLEUM TRUST FUND	277.8	262.9	5.7
6850 420000 100200	EXCESS LIAB. TRUST FUND	31,230.5	31,671.5	(1.4)
6000 579800 120900	AUTO RENTAL EXCISE DIST.	4,334.4	4,944.6	(12.3)
*** GRAND TOTAL ALL COLLECTIONS**		9,117,750.9	8,674,338.4	5.1

INDIANA DEPARTMENT OF REVENUE
MONTHLY REPORT OF NET TAX COLLECTIONS
MONTH ENDING 07/31/2007

FISCAL YEAR TO DATE
AMOUNT IN THOUSANDS

ACCOUNT NUMBER	TYPE OF TAX	CURRENT	PRIOR YEAR	% CHGE.
1000 400600 100900	INDIVIDUAL INCOME + WITHHOLDING	273,214.6	294,353.3	(7.2)
1000 451000 780010	CAGIT	34,507.1	32,370.9	6.6
1000 451000 790010	CEDIT	21,556.0	19,712.4	9.4
1000 451000 700010	COIT	45,103.8	41,084.4	9.8
6070 400600 109320	PROPERTY TAX REPL.	42,676.0	47,168.6	(9.5)
1000 451000 760100	LOIT	4,109.5	0.0	#N/A
*** TOTAL INDIVIDUAL INCOME**		421,167.0	434,689.6	(3.1)
1000 401200 100900	CORPORATE TAX	9,027.6	3,336.5	170.6
1000 409400 100900	UTILITY REC. TAX	13,486.4	1,554.1	767.8
1000 409300 100900	UTILITY SERVICES USE TAX	985.5	0.0	#N/A
1000 451000 109040	TUITION SUPPORT	0.0	27,318.0	(100.0)
6000 409000 132300	FINANCIAL INSTITUTIONS	(1,600.7)	1,713.5	(193.4)
*** TOTAL CORPORATE TAX**		21,898.7	33,922.0	(35.4)
1000 402000 100900	SALES TAX	230,836.0	220,045.0	4.9
4900 402000 109110	PUBLIC MASS. TRANS.	3,643.1	2,917.6	24.9
6000 402000 135000	INDUSTRIAL RAIL	158.6	151.6	4.6
6070 402000 109320	PROPERTY TAX REPL.	240,237.2	229,728.8	4.6
6610 402000 109000	COMMUTER RAIL	672.7	643.2	4.6
*** TOTAL SALES TAX**		475,547.5	453,486.2	4.9
1000 403000 100940	CIGARETTE TAX	37,688.3	25,984.0	45.0
3160 403000 109400	CIGARETTE TAX	2,966.6	2,042.3	45.3
3280 403000 109170	MENTAL HEALTH	422.5	290.9	45.2
6590 403000 107900	PENSION FUND	3,816.1	2,627.2	45.3
*** TOTAL CIGARETTE TAX**		44,893.5	30,944.4	45.1
1000 403500 100900	ALCOHOLIC BEVERAGE	1,803.8	1,451.9	24.2
2440 403500 176000	WINE/GRAPE MKT DEVEL.	54.8	45.4	20.7
3070 403500 109090	ADMINISTRATION & ENF.	255.8	213.9	19.6
3230 403500 141210	ADDICTION SERVICES	332.2	309.8	7.2
3800 403500 102320	POST WAR CONST.	2,038.0	1,640.1	24.3
6590 403500 107900	PENSION FUND	372.6	265.5	40.3
*** TOTAL ALCOHOLIC BEVERAGE**		4,857.1	3,926.6	23.7
2270 404200 109000	MOTOR CARRIER REGULATION	1,009.2	0.0	#N/A
2270 421200 109000	MOTOR CARRIER FEES	4.9	14.9	(67.1)
2270 421300 109000	TRAVEL FEES	0.0	0.0	#N/A
2270 490000 109000	MOTOR CARRIER MISC.	0.1	147.5	(99.9)
3010 404000 109420	MOTOR FUEL TAX	9,360.3	8,941.3	4.7
3010 404100 109420	SPECIAL FUELS	(945.0)	(950.8)	0.6
3010 404200 109420	GAS TAX REFUNDS	135.1	(7.0)	2,030.0
3010 404300 109420	SPECIAL FUEL REFUNDS	(1,921.5)	(157.2)	(1,122.3)
3010 404301 109420	SPECIAL FUEL TRANSFER	(3,488.6)	3.6	(97,005.6)
3010 404400 109420	MOTOR CARRIER SUR. TAX	4,920.7	0.0	#N/A
3010 410000 109420	TRIP PERMIT FEE (35%)	6.1	2.3	165.2
3010 421000 109420	SUPP. HIGHWAY USERS FEE	0.0	0.0	#N/A
3010 412100 123500	AG WAIVERS	0.0	0.0	#N/A
3010 491700 109420	I.R.P.	6,637.8	1,162.1	471.2
3150 409000 130000	PETROLEUM SEVERANCE	76.8	114.3	(32.8)
3420 404000 130300	FISH & WILDLIFE	7.8	21.0	(62.9)
3590 412500 110000	AG WAIVERS	0.0	0.0	#N/A
3940 404000 110020	GASOLINE & MARINA	25,000.0	25,000.0	0.0
3940 404000 120000	SPECIAL FUELS	21,356.1	22,208.5	(3.8)
3940 404000 130000	GAS TAX	2,679.6	2,639.6	1.5
4000 410300 102330	OVERSIZE/OVERWEIGHT MH	0.0	0.0	#N/A
4000 410400 102330	OVERSIZE/OVERWEIGHT SPL	750.4	1,512.3	(50.4)
4000 451900 108000	MAINTENANCE SERV.	2,679.6	2,639.6	1.5
4580 404000 103250	HGWY CONSTR & IMPR.	5,354.3	5,274.6	1.5
6000 491500 109510	SPECIAL FUEL DEALERS BND	0.0	0.0	#N/A
6250 404000 109470	PRIMARY HIGHWAYS	1,716.2	1,639.4	4.7
6250 404100 109470	PRIMARY HIGHWAYS (MCFUT)	100.9	136.9	(26.3)
6250 404200 109470	SPECIAL FUELS	(173.3)	(174.3)	0.6
6250 404300 109470	SPECIAL FUELS	(141.8)	(142.6)	0.6
6250 404400 109470	LOCAL RDS. & STS.	1,404.0	1,341.2	4.7
6250 410000 109470	TRIP PERMIT FEE (65%)	11.4	4.2	171.4
6250 404200 109520	MOTOR CARRIER SUR. TAX	4,920.7	0.0	#N/A
*** TOTAL MOTOR CARRIER & MOTOR FUEL TAX**		81,461.6	71,371.4	14.1
1000 401300 100900	INHERITANCE TAX	38,913.4	34,424.1	13.0
1000 405000 100900	INTANGIBLES TAX	0.0	0.3	(100.0)
1000 411100 100900	EMPLOYMENT AGENCIES	3.0	6.2	(51.6)
1000 490000 100900	MISCELLANEOUS TAX	0.0	0.1	(100.0)
1000 490100 100900	MISCELLANEOUS TAX	13.1	9.9	32.3
1000 421200 102560	AIRCRAFT REG FEES	0.9	1.9	(52.6)
1000 404500 124210	MOTOR VEHICLE EXCISE TX	1.0	0.5	100.0
1000 404600 124220	MTR VEH EXCISE-PEN & INT	0.9	0.1	800.0
1000 406000 720000	RIVERBOAT ADM.	7,576.7	6,780.0	11.8
2850 406100 720000	RIVERBOAT WAGERING	41,425.2	35,446.8	16.9
2530 421000 149500	SOLID WASTE MNGMT FUND	217.1	242.4	(10.4)
2580 421000 126100	RPAF TIPPING FEES	217.1	242.4	(10.4)
2640 421000 110100	WASTE TIRE MANAGEMENT	44.9	206.4	(78.2)
2650 409900 110000	BINGO - EXCISE TAX	113.4	136.1	(16.7)
2650 411000 110000	BINGO - LICENSE FEE	0.0	0.0	#N/A
2650 420000 110000	BINGO - PENALTY	0.0	0.0	#N/A
2770 403900 110010	CONTROLLED SUBSTANCE TAX	0.0	0.0	#N/A
1000 402000 103540	FIREWORKS & PUBLIC SAFETY	868.5	463.6	87.3
3220 409000 100000	TOTAL COUNTY INNKEEPERS	5,561.4	3,100.2	79.4
3220 409000 110000	TOTAL FOOD & BEVERAGE TX	6,047.8	5,277.0	14.6
3220 409000 124900	MARION CO. ADMISSIONS TX	70.7	62.8	12.6
3500 444400 186200	CCDF	1.0	0.0	#N/A
3510 490900 151100	DEPT. OF WELFARE	463.9	654.5	(29.1)
3510 490000 150600	TANF	7.5	18.6	(59.7)
3510 490900 150600	WELFARE-FOOD STAMPS-AFDC	3.6	5.7	#N/A
6000 404500 133800	SUPPLEMENTAL AUTO RENTAL EXCISE	440.3	258.2	70.5
6000 451000 114700	NON-GAME FUND	10.5	(4.9)	314.3
6000 402400 185800	AIRCRAFT LICENSE	5.5	4.1	34.1
6110 490000 180100	ELECTRIC RAIL	0.0	0.0	#N/A
6130 404200 100000	TOTAL HAZARDOUS WASTE	371.9	646.0	(42.4)
6130 490000 110000	HAZ. SUBSTANCE TRUST FND	0.0	0.0	#N/A
6320 421000 110030	EMERGENCY PLANNING	10.8	5.5	96.4
6610 404100 109000	COMMUTER RAIL SERVICE	0.0	0.0	#N/A
6830 420000 160100	PETROLEUM TRUST FUND	8.0	22.2	(64.0)
6850 420000 100200	EXCESS LIAB. TRUST FUND	5,097.7	4,442.1	14.8
6000 579800 120900	AUTO RENTAL EXCISE DIST.	0.0	0.0	#N/A
*** GRAND TOTAL ALL COLLECTIONS**		1,157,321.1	1,120,793.1	3.3

INDIANA DEPARTMENT OF REVENUE
MONTHLY REPORT OF NET TAX COLLECTIONS
MONTH ENDING 07/31/2007

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	271,566.96	1,794,943.94	271,566.96
1000 451000 700020	ALLEN COUNTY	3,603,830.70	24,762,401.94	3,603,830.70
1000 451000 700060	BOONE COUNTY	1,538,559.19	10,817,310.04	1,538,559.19
1000 451000 700150	DEARBORN COUNTY	492,578.72	3,374,227.49	492,578.72
1000 451000 700180	DELAWARE COUNTY	895,112.99	6,267,405.55	895,112.99
1000 451000 700190	DUBOIS COUNTY	484,002.82	3,810,048.61	484,002.82
1000 451000 700210	FAYETTE COUNTY	288,783.83	2,042,295.83	288,783.83
1000 451000 700270	GRANT COUNTY	852,815.37	5,427,503.29	852,815.37
1000 451000 700280	GREENE COUNTY	392,029.57	2,721,383.48	392,029.57
1000 451000 700290	HAMILTON COUNTY	7,589,548.72	51,356,640.28	7,589,548.72
1000 451000 700330	HENRY COUNTY	633,604.89	4,466,636.32	633,604.89
1000 451000 700340	HOWARD COUNTY	950,533.41	6,535,064.52	950,533.41
1000 451000 700420	KNOX COUNTY	293,065.55	2,298,657.63	293,065.55
1000 451000 700430	KOSCIUSKO COUNTY	933,692.29	6,463,363.07	933,692.29
1000 451000 700480	MADISON COUNTY	1,756,273.50	12,192,240.67	1,756,273.50
1000 451000 700490	MARION COUNTY	13,480,669.38	91,529,243.77	13,480,669.38
1000 451000 700510	MARTIN COUNTY	106,602.83	723,704.70	106,602.83
1000 451000 700520	MIAMI COUNTY	381,889.62	2,575,275.95	381,889.62
1000 451000 700530	MONROE COUNTY	1,860,665.35	13,534,192.84	1,860,665.35
1000 451000 700540	MONTGOMERY COUNTY	576,412.22	3,717,662.55	576,412.22
1000 451000 700620	PERRY COUNTY	123,202.11	806,532.33	123,202.11
1000 451000 700710	ST. JOSEPH COUNTY	2,714,503.51	18,204,095.08	2,714,503.51
1000 451000 700720	SCOTT COUNTY	274,564.87	1,880,101.03	274,564.87
1000 451000 700740	SPENCER COUNTY	91,492.46	619,234.79	91,492.46
1000 451000 700780	SWITZERLAND COUNTY	111,334.98	760,984.24	111,334.98
1000 451000 700790	TIPPECANOE COUNTY	1,418,214.92	9,604,632.30	1,418,214.92
1000 451000 700820	VANDERBURGH COUNTY	2,895,840.21	19,937,798.83	2,895,840.21
1000 451000 700650	POSEY COUNTY	92,405.00	644,894.90	92,405.00
1000 451000 700010	**TOTAL COIT**	45,103,795.97	308,868,475.97	45,103,795.97
3220 409000 100200	ALLEN COUNTY	341,952.86	1,875,133.59	341,952.86
3220 409000 100300	BARTHOLOMEW COUNTY	0.00	0.00	0.00
3220 409000 101000	CLARK COUNTY	120,891.96	511,003.68	120,891.96
3220 409000 101300	CRAWFORD COUNTY	0.00	0.00	0.00
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	20,894.81	112,546.42	20,894.81
3220 409000 103100	HARRISON COUNTY	44,038.18	206,840.01	44,038.18
3220 409000 103400	HOWARD COUNTY	0.00	0.00	0.00
3220 409000 103900	JEFFERSON COUNTY	32,429.39	138,839.41	32,429.39
3220 409000 104600	LAPORTE COUNTY	0.00	0.00	0.00
3220 409000 104900	MARION COUNTY	4,956,232.45	20,563,247.69	4,956,232.45
3220 409000 107200	SCOTT COUNTY	26,040.82	125,177.18	26,040.82
3220 409000 107300	SHELBY COUNTY	18,912.76	109,463.07	18,912.76
3220 409000 107400	SPENCER COUNTY	0.00	(24.22)	0.00
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**	5,561,393.23	23,642,226.83	5,561,393.23
3220 409000 110200	ALLEN COUNTY	0.00	0.00	0.00
3220 409000 110700	BROWN COUNTY-NASHVILLE	13,578.63	65,857.46	13,578.63
3220 409000 113200	BROWNSBURG	43,386.38	255,455.88	43,386.38
3220 409000 111800	DELAWARE COUNTY	168,303.97	1,026,969.55	168,303.97
3220 409000 113300	HENRY COUNTY	44,326.83	271,992.66	44,326.83
3220 409000 114400	LAGRANGE COUNTY	9,164.74	37,439.35	9,164.74
3220 409000 114800	MADISON COUNTY	162,633.71	975,368.08	162,633.71
3220 409000 114900	MARION COUNTY	3,522,312.09	22,110,279.55	3,522,312.09
3220 409000 115500	MORGAN COUNTY	31,785.01	202,330.03	31,785.01
3220 409000 119300	PLAINFIELD	70,142.63	468,302.89	70,142.63
3220 409000 118200	VANDERBURGH COUNTY	272,759.07	2,128,174.48	272,759.07
3220 409000 119400	ALLEN COUNTY SUPPLEMENTAL	548,421.90	3,271,078.18	548,421.90
3220 409000 112900	HAMILTON COUNTY	377,413.41	2,253,890.44	377,413.41
3220 409000 119500	HENDRICKS COUNTY	215,063.83	1,258,422.43	215,063.83
3220 409000 119600	AVON	69,069.97	457,359.27	69,069.97
3220 409000 119700	MARTINSVILLE	28,901.91	192,766.35	28,901.91
3220 409000 119800	CARMEL	146,207.31	754,523.07	146,207.31
3220 409000 119900	NOBLESVILLE	70,371.04	449,381.59	70,371.04
3220 409000 117300	SHELBY COUNTY	50,715.60	308,046.51	50,715.60
3220 409000 113000	HANCOCK COUNTY	65,300.29	404,617.17	65,300.29
3220 409000 110600	BOONE COUNTY	50,715.45	346,677.81	50,715.45
3220 409000 120000	WESTFIELD	41,380.72	286,098.15	41,380.72
3220 409000 110800	LEBANON	32,603.91	196,822.92	32,603.91
3220 409000 110300	ZIONSVILLE	13,193.81	103,605.40	13,193.81
3220 409000 110000	**TOTAL FOOD & BEVERAGE**	6,047,752.21	37,825,459.22	6,047,752.21
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	3,387.33	15,299.15	3,387.33
6130 402400 106500	POSEY COUNTY	0.00	0.00	0.00
6130 402400 106700	PUTNAM COUNTY	89,579.70	360,123.61	89,579.70
6130 402400 108700	WARRICK COUNTY	0.00	0.00	0.00
6130 402400 110000	HAZARDOUS WASTE FUND	278,901.08	1,126,268.24	278,901.08
6130 402400 100000	**TOTAL HAZARDOUS WASTE**	371,868.11	1,501,691.00	371,868.11