

**November 2015 Tax Collection Summary (in \$ millions)**  
**(Preliminary as of December 3, 2015)**

	----- Month of November -----					----- FY16 Year-to-Date -----				
	11/15 Collections	11/15 v. 11/14 \$ Change	11/15 v. 11/14 Actual % Change	11/15 v. 11/14 Baseline % Change	11/15 \$ Above/(Below) Benchmark Based on FY16 Estimate of \$25.611 Billion	11/15 FY16 YTD Collections	11/15 FY16 YTD \$ Change	11/15 FY16 YTD Actual % Change	11/15 FY16 YTD Baseline % Change	FY16 YTD \$ Above/(Below) Benchmark Based on FY16 Estimate of \$25.611 Billion
<b>Income - Total</b>	<b>973</b>	<b>43</b>	<b>4.6%</b>	<b>3.8%</b>	<b>(78)</b>	<b>5,221</b>	<b>209</b>	<b>4.2%</b>	<b>6.6%</b>	<b>10</b>
Income Withholding	967	39	4.3%	1.2%	(68)	4,470	142	3.3%	4.9%	(62)
Income Est. Payments (Cash)	20	(1)	-2.8%	-2.1%	(2)	705	70	10.9%	11.6%	36
Income Returns/Bills	57	19	51.8%	78.5%	27	267	21	8.4%	27.2%	59
Income Refunds (Cash)	72	16	28.0%	10.3%	36	219	23	11.6%	11.6%	24
<b>Sales &amp; Use - Total</b>	<b>483</b>	<b>23</b>	<b>5.1%</b>	<b>5.8%</b>	<b>4</b>	<b>2,560</b>	<b>142</b>	<b>5.9%</b>	<b>6.6%</b>	<b>43</b>
Sales - Regular	333	8	2.6%	3.4%	(3)	1,728	83	5.0%	5.6%	21
Sales - Meals	86	1	1.7%	4.6%	(0)	474	23	5.2%	7.1%	10
Sales - Motor Vehicles	65	14	26.5%	22.3%	8	359	36	11.0%	10.9%	12
<b>Corporate &amp; Business - Total</b>	<b>15</b>	<b>(3)</b>	<b>-17.2%</b>	<b>90.6%</b>	<b>9</b>	<b>562</b>	<b>(16)</b>	<b>-2.7%</b>	<b>-2.6%</b>	<b>(19)</b>
<b>All Other</b>	<b>189</b>	<b>8</b>	<b>4.5%</b>	<b>4.6%</b>	<b>10</b>	<b>932</b>	<b>42</b>	<b>4.8%</b>	<b>4.8%</b>	<b>39</b>
<b>Total Tax Collections</b>	<b>1,660</b>	<b>71</b>	<b>4.5%</b>	<b>5.5%</b>	<b>(55)</b>	<b>9,275</b>	<b>377</b>	<b>4.2%</b>	<b>5.8%</b>	<b>73</b>
<i>Tax-Related Settlements &amp; Judgments Exceeding \$10 Million Each</i> (NOT included in the November and YTD collections figures above. November and YTD benchmarks DO NOT assume such large settlements and judgments exceeding \$10 million each).										
	<b>14.2</b>					<b>14.2</b>				
<b>Total Tax Collections</b> (Including tax-related settlements & judgments)	1,674	86	5.4%	6.4%		9,289	392	4.4%	6.0%	
<b>Corporate &amp; Business - Total</b> (Including tax-related settlements & judgments)	30	11	59.0%	166.8%		576	(2)	-0.3%	-0.1%	
<b>Income Returns/Bills</b> (Including tax-related settlements & judgments)	57	19	51.8%	78.5%		267	21	8.4%	27.2%	

Note: Detail may not add to total due to rounding and other technical factors.