

November 2005 Tax Collection Summary (in \$ millions)
(Preliminary as of 12/1/05)

	----- Month of November -----					----- FY06 Year-to-Date -----				
	November 2005 Collections	11/05 v. 11/04 \$ Change	11/05 v. 11/04 Actual % Change	11/05 v. 11/04 Baseline % Change	11/05 \$ Above/(Below) Benchmark Based on 10/26/05 A&F Estimate (\$17.957 Billion)	11/05 YTD Collections	11/05 YTD \$ Change	11/05 YTD Actual % Change	11/05 YTD Baseline % Change	11/05 YTD \$ Above/(Below) Benchmark Based on 10/26/05 A&F Estimate (\$17.957 Billion)
Total Income	631	(16)	(2.5%)	5.1%	(3)	3,688	195	5.6%	6.6%	(3)
Income Withholding	632	(19)	(2.9%)	4.5%	(3)	3,191	130	4.3%	4.8%	(3)
Income Est Payments (Cash)	16	4	31.1%	31.1%	1	472	54	13.0%	17.7%	1
Income Returns/Bills	21	(1)	(4.5%)	(7.5%)	(3)	159	24	17.6%	15.2%	(3)
Income Refunds (Cash)	38	(0)	(0.1%)	(5.2%)	(1)	137	12	9.5%	8.0%	(1)
Sales & Use	324	14	4.6%	4.6%	(3)	1,706	70	4.3%	4.3%	(3)
Corporate & Business	5	(19)	(79.1%)	(38.4%)	(7)	531	167	45.7%	43.4%	(7)
All Other	159	21	15.3%	4.5%	9	745	4	0.5%	(0.8%)	9
Total Tax Collections	1,119	(0)	(0.0%)	3.9%	(4)	6,670	435	7.0%	7.3%	(4)

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