



## **Guide to the *Voluntary Disclosure Data Report***

### **Distribution Of FY 2008 Contract Values**

This chart displays the distribution of contracts executed in fiscal year 2008 by the number of contracts executed in each dollar-amount interval. For example, there were approximately twenty-five contracts executed in fiscal year 2008 with respect to which the Commission collected back revenue of \$100 or less. Each contract involves one state and one taxpayer.

### **Comparison Of Contract Value Distribution**

This chart compares the data from the preceding chart to the same data from fiscal year 2003. This year was selected for comparison because it is the next largest year in terms of back taxes collected.

### **Distribution Of Value By Total Dollar Amount**

This chart displays the distribution of contracts executed in fiscal year 2008 by the total dollar amount of all the contracts executed in each dollar-amount interval. For example, contracts with a value of \$101 to \$20,000 accounted for approximately \$1 million back revenue collected.

### **Comparison Of Contract Distribution By Total Dollar Value**

This chart compares the data from the preceding chart to the same data from fiscal year 2003.

### **Distribution Of Contracts By Percentage Of Total Value**

In fiscal year 2008 the Commission collected over \$16 million in back taxes through the voluntary disclosure program. This chart displays the percentage attributed to contracts executed for each dollar-amount interval. For example, contracts with a value greater than \$100,000 account for approximately 65% of back tax collected. The \$0 - \$100 category represents a minuscule percentage and is therefore represented by a thin line rather than a wedge shape.

*These calculations are based solely on actual revenue collected by the Commission at the conclusion of each voluntary disclosure. They do not include any subsequently paid tax, interest, or penalty, nor any estimate of future payment.*