

Appendix B.7.7: Summary of VCI Participation by Taxpayer Type

The following tables provide additional data regarding how each type of taxpayer participated in the VCI. The tables display the data by option elected and indicate how many taxpayers (TP) and tax years (TY) participated for each taxpayer type.

- Individuals and Estates & Trusts information is included in the Personal Income Tax data.
- Corporations, Partnerships, and Limited Liability Company information is included in the Business Entities data.

	TOTAL				PIT			Business Entities		
	TP	TY	Amount		TP	TY	Amount	TP	TY	Amount
Option 1	482	904	\$359,354,527		321	565	\$242,350,395	161	339	\$117,004,132
Option 2A	36	80	\$42,233,130		23	55	\$18,455,390	13	25	\$23,777,740
Option 2B	633	1,192	\$936,064,371		488	847	\$657,707,648	145	345	\$278,356,723
Option 2C	51	113	\$101,542,108		28	54	\$54,795,295	23	59	\$46,746,813
TOTAL	1,202	2,289	\$1,439,194,137		860	1,521	\$973,308,728	342	768	\$465,885,408

	Individuals			Estates & Trusts			Corporation			Partnerships			Limited Liability Co.		
	TP	TY	Amount	TP	TY	Amount	TP	TY	Amount	TP	TY	Amount	TP	TY	Amount
Option 1	288	486	\$223,095,277	33	79	\$19,255,117	128	293	\$116,945,852	20	24	\$17,737	13	22	\$40,543
Option 2A	23	55	\$18,455,390	0	0	\$0	13	25	\$23,777,740	0	0	\$0	0	0	\$0
Option 2B	467	819	\$649,863,123	21	28	\$7,844,525	130	323	\$278,352,895	9	13	\$0	6	9	\$3,828
Option 2C	26	50	\$46,168,876	2	4	\$8,626,419	20	56	\$46,746,013	0	0	\$0	3	3	\$800
TOTAL	804	1,410	\$937,582,667	56	111	\$35,726,062	291	697	\$465,822,500	29	37	\$17,737	22	34	\$45,171