

Personal Income Tax Payments from Income from Oil & Gas Companies Activities

(\$ millions)

Title	PIT					
	Tax Year					
	2007	2008	2009	2010	2011	2012
Personal Income from Marcellus Shale Activity						
-- PIT from Rents and Royalties	17.2	44.2	35.6	47.3	44.6	46.5
-- PIT from Business Income from Oil and Gas companies	10.9	22.4	9.9	20.1	27.7	NA
Number of Taxpayers with PIT from Rents and Royalties	54,233	67,755	64,678	73,098	69,993	72,822

Notes:

PIT from Marcellus Rents and Royalty Income is from the PA-40 returns for tax years 2007-2012 for Marcellus Shale Counties.

In 2006, \$15.2 million was generated in PIT from rents and royalties in Marcellus Shale Counties

The Number of Taxpayers for 2007-2012 represents the returns filed in Marcellus Shale counties from taxpayers with income generated by natural gas activity.

The PIT from Business Income from Oil and Gas companies is estimated PIT paid on income from pass-through entities with NAICS 2111 (Oil and Gas Extracton), 2131 (Support Activities for Mining), and 4862 (Pipeline Transportation of Natural Gas).

Marcellus Shale Counties: Armstrong, Bradford, Butler, Cambria, Clarion, Clearfield, Clinton, Columbia, Elk, Fayette, Greene, Lackawanna, Lycoming, Potter, Somerset, Sullivan, Susquehanna, Tioga, Venango, Washington, Wayne, Westmoreland, Wyoming