

From Revenue

2010 Tax Year		(6,729 W2Gs issue)	
Winners not filing Oregon an Oregon return	1,250	24%	(represents 1,600 prizes)
Value of unreported prizes			\$8,300,000
Withholding on unreported prizes			\$130,000
Withholding potential on unreported prizes			\$664,000
Winners filing an Oregon return	3,700		
Number of returns not reporting a prize	650	18%	**
Withholding on unreported prizes			\$33,600
Withholding potential on unreported prizes			\$119,000

From Lottery

2011 W2G's					
W2G Gross Winnings	Number of W2Gs	Value of W2Gs	Potential State Tax	Number of DCS Claims	Value of DCS Claims
\$0.00 - \$1,499.99	3,243	2,854,619.93	228,369.59	35	23,156.01
\$1,500 - \$1,999.99	5,344	8,463,072.00	677,045.76	62	62,207.55
\$2000 - \$2,999.99	2,565	5,471,636.25	437,730.90	54	85,524.46
\$3,000 - \$3,999.99	1,402	4,386,975.05	350,958.00	22	36,383.07
\$4,000 - \$4,999.99	579	2,364,400.65	189,152.05	8	18,084.48
Total	13,133	\$ 23,540,703.88	\$ 1,883,256.31	181	\$ 225,355.57

There were 1,803 W2G's over \$5,000 in 2011; Winnings of \$550,311,155.20; State Tax of \$3,360,758

**There were 17 W2G's over \$5,000 in 2011 with DCS withholdings; Number of Claims 17; Value of Claims \$37,416.61

2012 W2G's					
W2G Gross Winnings	Number of W2Gs	Value of W2Gs	Potential State Tax	Number of DCS Claims	Value of DCS Claims
\$0.00 - \$1,499.99	3,166	2,758,020.24	220,641.62	24	14,517.45
\$1,500 - \$1,999.99	10,831	16,811,368.95	1,344,909.52	147	139,408.08
\$2000 - \$2,999.99	5,352	12,161,745.70	972,939.66	99	140,092.30
\$3,000 - \$3,999.99	2,223	6,919,714.00	553,577.12	37	45,073.46
\$4,000 - \$4,999.99	1,297	5,566,985.15	445,358.81	26	60,144.66
Total	22,869	\$ 44,217,834.04	\$ 3,537,426.72	333	\$ 399,235.95

There were 2,133 W2G's over \$5,000 in 2012; Winnings of \$56,444,785.01; State Tax of \$3,898,983

**There were 46 W2G's over \$5,000 in 2012 with DCS withholdings; Value of Claims \$129,815.76