

Comptroller of Maryland
Revenue Administration Division
Comparative Income Tax Net Receipts
for the Month and Fiscal Periods Ended
April 2011 and April 2010

	<u>FY 2011</u>	<u>FY 2010</u>	<u>Difference</u>	
<u>Corporate Income Taxes</u>				
Gross Receipts	\$ 123,833,372	\$ 123,245,898	\$ 587,474	0.48 %
Less Refund/Reserve	7,564,000	18,775,599	(11,211,599)	(59.71)
	<u>\$ 116,269,372</u>	<u>\$ 104,470,299</u>	<u>\$ 11,799,073</u>	<u>11.29 %</u>
 <u>Cumulative</u>				
Gross Receipts	\$ 802,900,762	\$ 963,954,211	\$ (161,053,449)	(16.71) %
Less Refund/Reserve	203,757,000	242,066,599	(38,309,599)	(15.83)
	<u>\$ 599,143,762</u>	<u>\$ 721,887,612</u>	<u>\$ (122,743,850)</u>	<u>(17.00) %</u>
 <u>Personal Income Tax</u>				
Gross Receipts	\$ 1,832,962,182	\$ 1,668,128,974	\$ 164,833,208	9.88 %
Less Refund/Reserve	260,912,858	252,989,440	7,923,418	3.13
	<u>\$ 1,572,049,324</u>	<u>\$ 1,415,139,534</u>	<u>\$ 156,909,790</u>	<u>11.09 %</u>
 <u>Cumulative</u>				
Gross Receipts	\$ 10,874,347,776	\$ 10,308,620,186	\$ 565,727,590	5.49 %
Less Refund/Reserve	2,454,256,390	2,439,533,242	14,723,148	0.60
	<u>\$ 8,420,091,387</u>	<u>\$ 7,869,086,944</u>	<u>\$ 551,004,443</u>	<u>7.00 %</u>
	<u><u>\$ 9,019,235,148</u></u>	<u><u>\$ 8,590,974,556</u></u>	<u><u>\$ 428,260,592</u></u>	<u><u>4.99 %</u></u>