

Comptroller of Maryland
Revenue Administration Division
Income Tax
Comparative Statement of Net Receipts
For the Month and Fiscal Period Ended June 2012

	<u>FY 2012</u>	<u>FY 2011</u>	<u>Difference</u>	
<u>Corporate Income Tax</u>				
June				
Gross Receipts	\$ 200,197,703	\$ 159,981,654	\$ 40,216,049	25.14 %
Refunds	(9,153,000)	(9,674,000)	521,000	(5.39)
	<u>\$ 191,044,703</u>	<u>\$ 150,307,654</u>	<u>\$ 40,737,049</u>	<u>27.10 %</u>
Fiscal Year to Date				
Gross Receipts	\$ 1,082,364,092	\$ 990,843,939	\$ 91,520,153	9.24 %
Refunds	(219,178,000)	(215,633,000)	(3,545,000)	(1.64)
	<u>\$ 863,186,092</u>	<u>\$ 775,210,939</u>	<u>\$ 87,975,153</u>	<u>11.35 %</u>
<u>Personal, Fiduciary, & Undistributed Tax</u>				
June				
Gross Receipts	\$ 1,169,131,877	\$ 1,270,713,537	\$ (101,581,660)	(7.99) %
Refunds	(191,707,083)	(273,215,495)	81,508,412	29.83
	<u>\$ 977,424,795</u>	<u>\$ 997,498,042</u>	<u>\$ (20,073,247)</u>	<u>(2.01) %</u>
Fiscal Year to Date				
Gross Receipts	\$ 13,495,177,044	\$ 13,087,350,530	\$ 407,826,514	3.12 %
Refunds	(2,617,750,967)	(2,976,742,657)	358,991,690	12.06
	<u>\$ 10,877,426,077</u>	<u>\$ 10,110,607,873</u>	<u>\$ 766,818,204</u>	<u>7.58 %</u>
	<u><u>\$ 11,740,612,170</u></u>	<u><u>\$ 10,885,818,812</u></u>	<u><u>\$ 854,793,358</u></u>	<u><u>7.85 %</u></u>