

**Comptroller of Maryland
Revenue Administration Division
Comparative Income Tax Net Receipts
For the Month and Fiscal Periods Ended
September 2011 and September 2010**

	<u>FY 2012</u>	<u>FY 2011</u>	<u>Difference</u>	
<u>Corporate Income Taxes</u>				
Gross Receipts	\$ 146,133,377	\$ 147,102,606	\$ (969,229)	(0.7) %
Less Refunds	12,501,898	18,602,000	(6,100,102)	(32.8)
	<u>\$ 133,631,479</u>	<u>\$ 128,500,606</u>	<u>\$ 5,130,873</u>	<u>4.0 %</u>
<u>Cumulative</u>				
Gross Receipts	\$ 201,103,773	\$ 212,360,809	\$ (11,257,036)	(5.3) %
Less Refunds	47,570,687	53,448,000	(5,877,313)	(11.0)
	<u>\$ 153,533,086</u>	<u>\$ 158,912,809</u>	<u>\$ (5,379,723)</u>	<u>(3.4) %</u>
<u>Personal Income Tax</u>				
Gross Receipts	\$ 1,146,645,781	\$ 1,116,394,225	\$ 30,251,556	2.7 %
Less Refunds	212,612,123	220,062,670	(7,450,547)	(3.4)
	<u>\$ 934,033,658</u>	<u>\$ 896,331,555</u>	<u>\$ 37,702,103</u>	<u>4.2 %</u>
<u>Cumulative</u>				
Gross Receipts	\$ 2,650,873,468	\$ 2,584,377,599	\$ 66,495,869	2.6 %
Less Refunds	626,595,550	583,928,991	42,666,559	7.3
	<u>\$ 2,024,277,918</u>	<u>\$ 2,000,448,608</u>	<u>\$ 23,829,310</u>	<u>1.2 %</u>
	<u><u>\$ 2,177,811,005</u></u>	<u><u>\$ 2,159,361,417</u></u>	<u><u>\$ 18,449,588</u></u>	<u><u>0.9 %</u></u>