

**Comptroller of Maryland  
Revenue Administration Division  
Income Tax**

Statement 2

**Comparative Statement of Net Receipts  
For the Month and Fiscal Periods Ended August 2012 and 2011**

	<u>FY 2013</u>	<u>FY 2012</u>	<u>Difference</u>	
<u>Corporate Income Tax</u>				
August				
Gross Receipts	\$ 26,431,870	\$ 17,972,383	\$ 8,459,487	47.1 %
Refunds	(6,671,952)	(12,629,000)	5,957,048	47.2
	<u>\$ 19,759,919</u>	<u>\$ 5,343,383</u>	<u>\$ 14,416,536</u>	<u>269.8 %</u>
Fiscal Year to Date				
Gross Receipts	\$ 75,359,973	\$ 54,970,396	\$ 20,389,577	37.1 %
Refunds	(16,767,952)	(35,068,789)	18,300,837	52.2
	<u>\$ 58,592,022</u>	<u>\$ 19,901,607</u>	<u>\$ 38,690,415</u>	<u>194.4 %</u>
<u>Individual, Fiduciary, &amp; Undistributed Tax</u>				
August				
Gross Receipts	\$ 919,679,108	\$ 896,260,106	\$ 23,419,002	2.6 %
Refunds	(203,809,055)	(251,646,588)	47,837,533	19.0
	<u>\$ 715,870,053</u>	<u>\$ 644,613,518</u>	<u>\$ 71,256,535</u>	<u>11.1 %</u>
Fiscal Year to Date				
Gross Receipts	\$ 1,560,642,772	\$ 1,504,227,688	\$ 56,415,084	3.8 %
Refunds	(330,799,782)	(413,983,427)	83,183,645	20.1
	<u>\$ 1,229,842,990</u>	<u>\$ 1,090,244,261</u>	<u>\$ 139,598,729</u>	<u>12.8 %</u>
	<u>\$ 1,288,435,012</u>	<u>\$ 1,110,145,868</u>	<u>\$ 178,289,144</u>	<u>16.1 %</u>