

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

Statement 2

	<u>FY 2013</u>	<u>FY 2012</u>	<u>Difference</u>	
<u>Corporate Income Tax</u>				
October				
Gross Receipts	\$ 53,675,843	\$ 70,767,798	\$ (17,091,955)	(24.2) %
Refunds	(47,061,981)	(29,237,297)	(17,824,684)	(61.0)
	<u>\$ 6,613,862</u>	<u>\$ 41,530,501</u>	<u>\$ (34,916,639)</u>	<u>(84.1) %</u>
Fiscal Year to Date				
Gross Receipts	\$ 328,579,118	\$ 271,871,571	\$ 56,707,547	20.9 %
Refunds	(79,982,210)	(76,807,984)	(3,174,226)	(4.1)
	<u>\$ 248,596,908</u>	<u>\$ 195,063,587</u>	<u>\$ 53,533,322</u>	<u>27.4 %</u>
<u>Individual, Fiduciary, & Undistributed Tax</u>				
October				
Gross Receipts	\$ 1,128,657,485	\$ 1,103,587,289	\$ 25,070,195	2.3 %
Refunds	(227,182,013)	(154,356,965)	(72,825,047)	(47.2)
	<u>\$ 901,475,472</u>	<u>\$ 949,230,324</u>	<u>\$ (47,754,852)</u>	<u>(5.0) %</u>
Fiscal Year to Date				
Gross Receipts	\$ 3,896,063,191	\$ 3,754,460,758	\$ 141,602,434	3.8 %
Refunds	(747,362,387)	(780,952,515)	33,590,128	4.3
	<u>\$ 3,148,700,804</u>	<u>\$ 2,973,508,242</u>	<u>\$ 175,192,562</u>	<u>5.9 %</u>
	<u>\$ 3,397,297,713</u>	<u>\$ 3,168,571,829</u>	<u>\$ 228,725,884</u>	<u>7.2 %</u>