

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

	<u>FY 2011</u>	<u>FY 2010</u>	<u>Difference</u>	
<u>Corporate Income Taxes</u>				
Gross Receipts	\$ 26,167,319	\$ 17,043,755	\$ 9,123,564	53.53 %
Less Reserve	8,672,000	17,900,000	(9,228,000)	(51.55)
	<u>\$ 17,495,319</u>	<u>\$ (856,245)</u>	<u>\$ 18,351,564</u>	<u>(2,143.26) %</u>
<u>Cumulative</u>				
Gross Receipts	\$ 524,812,263	\$ 669,495,062	\$ (144,682,799)	(21.61) %
Less Reserve	186,832,000	212,945,000	(26,113,000)	(12.26)
	<u>\$ 337,980,263</u>	<u>\$ 456,550,062</u>	<u>\$ (118,569,799)</u>	<u>(25.97) %</u>
<u>Personal Income Tax</u>				
Gross Receipts	\$ 915,855,502	\$ 810,088,126	\$ 105,767,376	13.06 %
Less Reserve	242,703,000	220,992,762	21,710,238	9.82
	<u>\$ 673,152,502</u>	<u>\$ 589,095,364</u>	<u>\$ 84,057,138</u>	<u>14.27 %</u>
<u>Cumulative</u>				
Gross Receipts	\$ 7,944,893,598	\$ 7,597,080,724	\$ 347,812,874	4.58 %
Less Reserve	1,905,945,039	1,923,203,281	(17,258,242)	(0.90)
	<u>\$ 6,038,948,559</u>	<u>\$ 5,673,877,443</u>	<u>\$ 365,071,116</u>	<u>6.43 %</u>
	<u><u>\$ 6,376,928,822</u></u>	<u><u>\$ 6,130,427,505</u></u>	<u><u>\$ 246,501,317</u></u>	<u><u>4.02 %</u></u>