

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

	<u>FY 2012</u>	<u>FY 2011</u>	<u>Difference</u>	
<u>Corporate Income Tax</u>				
April				
Gross Receipts	\$ 117,208,405	\$ 123,833,372	\$ (6,624,967)	(5.35) %
Refunds	(10,025,000)	(7,564,000)	(2,461,000)	(32.54)
	<u>\$ 107,183,405</u>	<u>\$ 116,269,372</u>	<u>\$ (9,085,967)</u>	<u>(7.81) %</u>
Fiscal Year to Date				
Gross Receipts	\$ 856,894,623	\$ 802,900,762	\$ 53,993,861	6.72 %
Refunds	(204,460,000)	(203,757,000)	(703,000)	(0.35)
	<u>\$ 652,434,623</u>	<u>\$ 599,143,762</u>	<u>\$ 53,290,861</u>	<u>8.89 %</u>
<u>Personal Income Tax</u>				
April				
Gross Receipts	\$ 2,000,622,915	\$ 1,832,962,182	\$ 167,660,733	9.15 %
Refunds	(328,979,743)	(260,912,858)	(68,066,885)	(26.09)
	<u>\$ 1,671,643,172</u>	<u>\$ 1,572,049,324</u>	<u>\$ 99,593,848</u>	<u>6.34 %</u>
Fiscal Year to Date				
Gross Receipts	\$ 11,333,594,584	\$ 10,874,347,776	\$ 459,246,808	4.22 %
Refunds	(2,223,528,821)	(2,454,256,390)	230,727,569	9.40
	<u>\$ 9,110,065,763</u>	<u>\$ 8,420,091,386</u>	<u>\$ 689,974,377</u>	<u>8.19 %</u>
	<u><u>\$ 9,762,500,386</u></u>	<u><u>\$ 9,019,235,148</u></u>	<u><u>\$ 743,265,238</u></u>	<u><u>8.24 %</u></u>