

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

**Statement 2**

	<u>FY 2013</u>	<u>FY 2012</u>	<u>Difference</u>	
<u>Corporate Income Tax</u>				
November				
Gross Receipts	\$ 22,767,783	\$ 22,019,766	\$ 748,017	3.4 %
Refunds	(6,500,000)	(58,221,598)	51,721,598	88.8
	<u>\$ 16,267,783</u>	<u>\$ (36,201,832)</u>	<u>\$ 52,469,615</u>	<u>100.0+ %</u>
 Fiscal Year to Date				
Gross Receipts	\$ 351,346,901	\$ 293,891,337	\$ 57,455,564	19.5 %
Refunds	(86,482,210)	(135,029,582)	48,547,372	36.0
	<u>\$ 264,864,691</u>	<u>\$ 158,861,755</u>	<u>\$ 106,002,936</u>	<u>66.7 %</u>
 <u>Individual, Fiduciary, &amp; Undistributed Tax</u>				
November				
Gross Receipts	\$ 966,779,470	\$ 925,369,484	\$ 41,409,986	4.5 %
Refunds	(204,470,739)	(216,710,780)	12,240,041	5.6
	<u>\$ 762,308,731</u>	<u>\$ 708,658,704</u>	<u>\$ 53,650,027</u>	<u>7.6 %</u>
 Fiscal Year to Date				
Gross Receipts	\$ 4,862,842,661	\$ 4,679,830,242	\$ 183,012,419	3.9 %
Refunds	(951,833,126)	(997,663,295)	45,830,169	4.6
	<u>\$ 3,911,009,536</u>	<u>\$ 3,682,166,947</u>	<u>\$ 228,842,589</u>	<u>6.2 %</u>
	<u><u>\$ 4,175,874,227</u></u>	<u><u>\$ 3,841,028,702</u></u>	<u><u>\$ 334,845,525</u></u>	<u><u>8.7 %</u></u>