

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

**Summary 2**

**Comparative Summary of Net Receipts  
For the Month and Fiscal Periods Ended December 2014 and 2013**

	<u>FY 2015</u>	<u>FY 2014</u>	<u>Difference</u>	
<u>Corporate Income Tax</u>				
December				
Gross Receipts	\$ 181,954,854	\$ 167,861,753	\$ 14,093,101	8.4 %
Refund Reserve	(37,618,952)	(14,158,841)	(23,460,111)	(100.0) +
Refunds in Excess of Reserve	-	-	-	-
	<u>\$ 144,335,902</u>	<u>\$ 153,702,912</u>	<u>\$ (9,367,010)</u>	<u>(6.1) %</u>
Fiscal Year to Date				
Gross Receipts	\$ 518,944,969	\$ 491,666,651	\$ 27,278,318	5.5 %
Refund Reserve	(141,830,461)	(138,286,488)	(3,543,973)	(2.6)
Refunds in Excess of Reserve	-	-	-	-
	<u>\$ 377,114,508</u>	<u>\$ 353,380,163</u>	<u>\$ 23,734,345</u>	<u>6.7 %</u>
 <u>Individual, Fiduciary, &amp; Undistributed Tax</u>				
December				
Gross Receipts	\$ 1,247,035,779	\$ 1,218,651,990	\$ 28,383,789	2.3 %
Refund Reserve	(224,061,000)	(231,471,000)	7,410,000	3.2
Refunds in Excess of Reserve	-	-	-	-
Fiduciary & Undistributed Refunds	(6,725,710)	(1,867,082)	(4,858,628)	(100.0) +
	<u>\$ 1,016,249,069</u>	<u>\$ 985,313,908</u>	<u>\$ 30,935,161</u>	<u>3.1 %</u>
Fiscal Year to Date				
Gross Receipts	\$ 6,507,576,560	\$ 6,168,188,713	\$ 339,387,847	5.5 %
Refund Reserve	(1,145,931,000)	(1,101,150,000)	(44,781,000)	(4.1)
Refunds in Excess of Reserve	-	-	-	-
Fiduciary & Undistributed Refunds	(19,659,936)	(16,123,076)	(3,536,860)	(21.9)
	<u>\$ 5,341,985,624</u>	<u>\$ 5,050,915,637</u>	<u>\$ 291,069,987</u>	<u>5.8 %</u>
	<u>\$ 5,719,100,132</u>	<u>\$ 5,404,295,800</u>	<u>\$ 314,804,332</u>	<u>5.8 %</u>