

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

**Summary 2**

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

	<u>FY 2015</u>	<u>FY 2014</u>	<u>Difference</u>	
<u>Corporate Income Tax</u>				
October				
Gross Receipts	\$ 67,936,577	\$ 53,869,512	\$ 14,067,065	26.1 %
Refund Reserve	(29,857,647)	(42,203,477)	12,345,830	(29.3)
Refunds in Excess of Reserve	-	-	-	-
	<u>\$ 38,078,930</u>	<u>\$ 11,666,035</u>	<u>\$ 26,412,895</u>	<u>100+ %</u>
 Fiscal Year to Date				
Gross Receipts	\$ 316,462,909	\$ 306,091,302	\$ 10,371,607	3.4 %
Refund Reserve	(85,630,904)	(86,459,324)	828,420	1.0
Refunds in Excess of Reserve	-	-	-	-
	<u>\$ 230,832,005</u>	<u>\$ 219,631,978</u>	<u>\$ 11,200,027</u>	<u>5.1 %</u>
 <u>Individual, Fiduciary, &amp; Undistributed Tax</u>				
October				
Gross Receipts	\$ 1,266,129,058	\$ 1,233,532,622	\$ 32,596,436	2.6 %
Refund Reserve	(228,628,000)	(226,277,000)	(2,351,000)	(1.0)
Refunds in Excess of Reserve	-	-	-	-
Fiduciary & Undistributed Refunds	(3,303,377)	(7,083,860)	3,780,483	53.4
	<u>\$ 1,034,197,681</u>	<u>\$ 1,000,171,762</u>	<u>\$ 34,025,919</u>	<u>3.4 %</u>
 Fiscal Year to Date				
Gross Receipts	\$ 4,323,865,972	\$ 4,146,443,952	\$ 177,422,020	4.3 %
Refund Reserve	(738,423,000)	(708,566,000)	(29,857,000)	(4.2)
Refunds in Excess of Reserve	-	-	-	-
Fiduciary & Undistributed Refunds	(7,723,233)	(11,561,717)	3,838,484	33.2
	<u>\$ 3,577,719,739</u>	<u>\$ 3,426,316,235</u>	<u>\$ 151,403,504</u>	<u>4.4 %</u>
	<u>\$ 3,808,551,744</u>	<u>\$ 3,645,948,213</u>	<u>\$ 162,603,531</u>	<u>4.5 %</u>