

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

**Summary 2**

**Comparative Summary of Net Receipts  
For the Month and Fiscal Periods Ended December 2015 and 2014**

	<u>FY 2016</u>	<u>FY 2015</u>	<u>Difference</u>	
<u>Corporate Income Tax</u>				
December				
Gross Receipts	\$ 216,875,540	\$ 181,954,854	\$ 34,920,686	19.2 %
Refund Reserve	(28,066,063)	(37,618,952)	9,552,889	(25.4)
	<u>\$ 188,809,477</u>	<u>\$ 144,335,902</u>	<u>\$ 44,473,575</u>	<u>30.8 %</u>
Fiscal Year to Date				
Gross Receipts	\$ 585,412,167	\$ 518,944,969	\$ 66,467,198	12.8 %
Refund Reserve	(134,714,947)	(141,830,461)	7,115,514	5.0
	<u>\$ 450,697,220</u>	<u>\$ 377,114,508</u>	<u>\$ 73,582,712</u>	<u>19.5 %</u>
<u>Individual, Fiduciary, &amp; Undistributed Tax</u>				
December				
Gross Receipts	\$ 1,337,714,874	\$ 1,247,035,779	\$ 90,679,095	7.3 %
Refund Reserve	(230,542,000)	(224,061,000)	(6,481,000)	(2.9)
Fiduciary & Undistributed Refunds	(3,919,162)	(6,725,710)	2,806,548	41.7
	<u>\$ 1,103,253,712</u>	<u>\$ 1,016,249,069</u>	<u>\$ 87,004,643</u>	<u>8.6 %</u>
Fiscal Year to Date				
Gross Receipts	\$ 6,818,573,511	\$ 6,507,576,560	\$ 310,996,951	4.8 %
Refund Reserve	(1,163,058,000)	(1,145,931,000)	(17,127,000)	(1.5)
Fiduciary & Undistributed Refunds	(18,017,806)	(19,659,936)	1,642,130	8.4
	<u>\$ 5,637,497,705</u>	<u>\$ 5,341,985,624</u>	<u>\$ 295,512,081</u>	<u>5.5 %</u>
	<u><u>\$ 6,088,194,925</u></u>	<u><u>\$ 5,719,100,132</u></u>	<u><u>\$ 369,094,793</u></u>	<u><u>6.5 %</u></u>