

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

Summary 2

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

	<u>FY 2016</u>	<u>FY 2015</u>	<u>Difference</u>	
<u>Corporate Income Tax</u>				
July				
Gross Receipts	\$ 52,744,290	\$ 44,702,104	\$ 8,042,186	18.0 %
Refund Reserve	(3,521,645)	(8,250,125)	4,728,480	(57.3)
	<u>\$ 49,222,645</u>	<u>\$ 36,451,979</u>	<u>\$ 12,770,666</u>	<u>35.0 %</u>
 <u>Individual, Fiduciary, & Undistributed Tax</u>				
July				
Gross Receipts	\$ 702,807,037	\$ 716,040,454	\$ (13,233,417)	(1.8) %
Refund Reserve	(126,543,000)	(128,406,000)	1,863,000	1.5
Fiduciary & Undistributed Refunds	(602,245)	(1,750,815)	1,148,570	65.6
	<u>\$ 575,661,792</u>	<u>\$ 585,883,639</u>	<u>\$ (10,221,847)</u>	<u>(1.7) %</u>
	 <u><u>\$ 624,884,437</u></u>	 <u><u>\$ 622,335,618</u></u>	 <u><u>\$ 2,548,819</u></u>	 <u><u>0.4 %</u></u>