

**Comptroller of Maryland
Revenue Administration Division
Comparative Income Tax Net Receipts
for the Month and Fiscal Periods Ended
June 2011 and June 2010**

	<u>FY 2011</u>	<u>FY 2010</u>	<u>Difference</u>	
<u>Corporate Income Taxes</u>				
Gross Receipts	\$ 159,981,654	\$ 156,729,612	\$ 3,252,042	2.1 %
Less Refund/Reserve	9,674,000	10,970,264	(1,296,264)	(11.8)
	<u>\$ 150,307,654</u>	<u>\$ 145,759,348</u>	<u>\$ 4,548,306</u>	<u>3.1 %</u>
<u>Cumulative</u>				
Gross Receipts	\$ 990,843,939	\$ 1,149,953,038	\$ (159,109,099)	(13.8) %
Less Refund/Reserve	215,633,000	258,560,863	(42,927,863)	(16.6)
	<u>\$ 775,210,939</u>	<u>\$ 891,392,175</u>	<u>\$ (116,181,236)</u>	<u>(13.0) %</u>
<u>Personal Income Tax</u>				
Gross Receipts	\$ 1,270,713,537	\$ 1,139,802,370	\$ 130,911,167	11.5 %
Less Refund/Reserve	273,215,495	241,245,502	31,969,993	13.3
	<u>\$ 997,498,042</u>	<u>\$ 898,556,868</u>	<u>\$ 98,941,174</u>	<u>11.0 %</u>
<u>Cumulative</u>				
Gross Receipts	\$ 13,087,350,530	\$12,319,754,526	\$ 767,596,004	6.2 %
Less Refund/Reserve	2,976,742,657	2,901,375,293	75,367,364	2.6
	<u>\$ 10,110,607,873</u>	<u>\$ 9,418,379,233</u>	<u>\$ 692,228,640</u>	<u>7.3 %</u>
	<u><u>\$ 10,885,818,812</u></u>	<u><u>\$10,309,771,408</u></u>	<u><u>\$ 576,047,404</u></u>	<u><u>5.59 %</u></u>