

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

	<u>FY 2011</u>	<u>FY 2010</u>	<u>Difference</u>	
<u>Corporate Income Taxes</u>				
Gross Receipts	\$ 27,961,523	\$ 29,269,215	\$ (1,307,692)	(4.47) %
Less Refund/Reserve	2,202,000	5,524,000	(3,322,000)	(60.14)
	<u>\$ 25,759,523</u>	<u>\$ 23,745,215</u>	<u>\$ 2,014,308</u>	<u>8.48 %</u>
<u>Cumulative</u>				
Gross Receipts	\$ 830,862,285	\$ 993,223,426	\$ (162,361,141)	(16.35) %
Less Refund/Reserve	205,959,000	247,590,599	(41,631,599)	(16.81)
	<u>\$ 624,903,285</u>	<u>\$ 745,632,827</u>	<u>\$ (120,729,542)</u>	<u>(16.19) %</u>
 <u>Personal Income Tax</u>				
Gross Receipts	\$ 942,289,216	\$ 871,331,971	\$ 70,957,245	8.14 %
Less Refund/Reserve	249,270,772	220,596,549	28,674,223	13.00
	<u>\$ 693,018,444</u>	<u>\$ 650,735,422</u>	<u>\$ 42,283,022</u>	<u>6.50 %</u>
 <u>Cumulative</u>				
Gross Receipts	\$ 11,816,636,993	\$ 11,179,952,156	\$ 636,684,837	5.69 %
Less Refund/Reserve	2,703,527,161	2,660,129,791	43,397,370	1.63
	<u>\$ 9,113,109,832</u>	<u>\$ 8,519,822,365</u>	<u>\$ 593,287,467</u>	<u>6.96 %</u>
	<u><u>\$ 9,738,013,117</u></u>	<u><u>\$ 9,265,455,192</u></u>	<u><u>\$ 472,557,925</u></u>	<u><u>5.10 %</u></u>