

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

	<u>FY 2012</u>	<u>FY 2011</u>	<u>Difference</u>	
<b><u>Corporate Income Taxes</u></b>				
Gross Receipts	\$ 17,972,383	\$ 26,791,516	\$ (8,819,133)	(32.9) %
Less Refunds	12,629,000	17,423,000	(4,794,000)	(27.5)
	<u>\$ 5,343,383</u>	<u>\$ 9,368,516</u>	<u>\$ (4,025,133)</u>	<u>(43.0) %</u>
<b><u>Cumulative</u></b>				
Gross Receipts	\$ 54,970,396	\$ 65,258,203	\$ (10,287,807)	(15.8) %
Less Refunds	35,068,789	34,846,000	222,789	0.6
	<u>\$ 19,901,607</u>	<u>\$ 30,412,203</u>	<u>\$ (10,510,596)</u>	<u>(34.6) %</u>
<b><u>Personal Income Tax</u></b>				
Gross Receipts	\$ 896,260,106	\$ 861,136,404	\$ 35,123,702	4.1 %
Less Refunds	251,646,588	217,902,803	33,743,785	15.5
	<u>\$ 644,613,518</u>	<u>\$ 643,233,601</u>	<u>\$ 1,379,917</u>	<u>0.2 %</u>
<b><u>Cumulative</u></b>				
Gross Receipts	\$ 1,504,227,688	\$ 1,467,983,374	\$ 36,244,314	2.5 %
Less Refunds	413,983,427	363,866,321	50,117,106	13.8
	<u>\$ 1,090,244,261</u>	<u>\$ 1,104,117,053</u>	<u>\$ (13,872,792)</u>	<u>(1.3) %</u>
	<u>\$ 1,110,145,868</u>	<u>\$ 1,134,529,256</u>	<u>\$ (24,383,388)</u>	<u>(2.1) %</u>