

STATEMENT B-6

Receipts from Income Tax for the Fiscal Year Ended June 30, 1957

	Total	Individual	Declarations	Employers Withholding	Non-Resident	Corporation	Fiduciary	Undistributed
Gross Receipts.....	\$ 77,010,758.00	\$ 50,886,478.86	\$ 1,169,465.41	\$ 4,284,907.60	\$ 1,114,689.08	\$ 19,421,110.16	\$ 112,557.71	\$ 22,149.18
Less—Refunds.....	4,134,175.23	3,673,603.31	17,333.53	26,032.44	336,843.72	76,384.45	2,326.76	1,151.02
Less—Reserve for Refunds.....	2,546,818.02	2,204,802.53		79,237.38	262,778.11			
Net Receipts.....	\$ 70,329,759.75	\$ 45,008,068.02	\$ 1,152,131.88	\$ 4,179,037.78	\$ 515,067.25	\$ 19,344,725.71	\$ 109,730.95	\$ 20,998.16
Net Receipts by Taxable Year:								
1957.....	\$ 13,740,442.25		\$ 4,660,608.79	\$ 9,079,833.46				
1956.....	49,789,648.32	\$ 43,172,577.88	3,520,758.45*	4,916,957.77*	\$ 510,299.92	\$ 14,439,134.10	\$ 101,246.33	\$ 1,893.69*
1955.....	5,824,354.76	1,087,688.98	12,231.54	16,162.09	3,351.65	4,671,088.07	8,868.53	24,893.90
1954.....	434,460.59	284,601.46			270.92	151,066.11	339.13*	1,133.77*
1953.....	313,460.91	279,799.45			864.29	34,125.01	181.77*	646.07*
1952.....	116,614.24	93,838.02			262.35	22,705.08		191.21*
1951.....	65,363.40	45,423.72			93.93	19,863.69	3.06	26.00*
1950.....	25,259.63	21,765.16			366.63	3,013.96	113.93	
1949.....	11,453.80	10,395.19			52.56	1,006.05		
1948.....	6,225.24	3,774.46				2,450.78		
1947.....	3,240.89	2,963.03				272.86		
1946.....	1,945.56	1,945.56						
1945.....	1,039.86	1,039.86						
1944.....	914.26	914.26						
1943.....	376.34	376.34						
1942.....	891.52	891.52						
1941.....	65.02	65.02						
1940.....	3.11	3.11						
Total.....	\$ 70,329,759.75	\$ 45,008,068.02	\$ 1,152,131.88	\$ 4,179,037.78	\$ 515,067.25	\$ 19,344,725.71	\$ 109,730.95	\$ 20,998.16
Source of Net Receipts:								
Counties:								
Allegany.....	\$ 1,133,725.22	\$ 814,033.63				\$ 324,945.33	\$ 346.26	
Anne Arundel.....	2,238,109.77	2,057,007.75				130,840.25	261.77	
Baltimore.....	9,153,968.47	8,306,695.89				841,739.65	5,482.93	
Calvert.....	77,621.93	73,338.45				4,235.59	47.89	
Caroline.....	257,233.73	225,988.79				31,234.33	10.66	
Carroll.....	534,769.00	497,721.92				36,088.39	958.63	
Cecil.....	516,391.59	463,469.31				52,676.99	245.23	
Charles.....	263,838.33	219,294.46				43,737.99	805.88	
Dorchester.....	288,394.79	226,679.92				61,633.53	31.84	
Frederick.....	845,616.15	702,057.88				142,370.75	1,187.52	
Garrett.....	87,239.77	79,234.27				8,005.50		
Harford.....	892,520.28	783,952.25				107,632.07	935.96	
Howard.....	433,415.70	397,534.46				35,873.05	8.19	
Kent.....	163,801.06	155,068.49				8,583.90	148.67	
Montgomery.....	7,323,393.18	6,961,944.02				358,053.05	3,896.11	
Prince George's.....	4,548,350.50	4,159,002.02				386,406.81	2,941.67	
Queen Anne's.....	144,430.65	138,786.93				5,429.67	214.05	
St. Mary's.....	191,332.84	173,198.10				18,128.26	6.48	
Somerset.....	105,734.47	98,660.16				7,124.31		
Talbot.....	384,913.27	334,456.06				50,244.80	212.41	
Washington.....	1,641,731.58	1,139,166.08				501,736.28	329.22	
Wicomico.....	687,331.22	525,434.13				157,763.64	4,133.45	
Worcester.....	200,761.26	166,109.22				34,448.84	203.20	
Baltimore City.....	23,177,652.41	16,177,123.17				6,918,479.00	82,650.24	
Unclassified.....	14,885,966.26		\$ 1,152,131.88	\$ 4,179,037.78	\$ 514,544.51	9,014,010.07	5,243.86	\$ 20,998.16
Interest.....	146,366.27	132,110.66			522.74	13,703.66	29.21	
Total.....	\$ 70,329,759.75	\$ 45,008,068.02	\$ 1,152,131.88	\$ 4,179,037.78	\$ 515,067.25	\$ 19,344,725.71	\$ 109,730.95	\$ 20,998.16
Unexpended Reserve from Prior Year.....	\$ 424,420.94	\$ 424,420.94						
Total.....	\$ 70,754,180.69	\$ 45,432,488.96	\$ 1,152,131.88	\$ 4,179,037.78	\$ 515,067.25	\$ 19,344,725.71	\$ 109,730.95	\$ 20,998.16
Distribution of Net Receipts:								
Counties—Cities—Towns.....	\$ 17,163,309.52	\$ 17,163,309.52						
Maryland Port Authority.....	829,995.43					\$ 829,995.43		
General Funds.....	52,760,875.69	28,269,179.44	\$ 1,152,131.88	\$ 4,179,037.78	\$ 515,067.25	18,514,730.23	\$ 109,730.95	20,998.16
Total.....	\$ 70,754,180.69	\$ 45,432,488.96	\$ 1,152,131.88	\$ 4,179,037.78	\$ 515,067.25	\$ 19,344,725.71	\$ 109,730.95	\$ 20,998.16

* Denotes Red Figures.

RECONCILIATION WITH EXHIBIT B

Gross Receipts.....	(A) \$77,010,753.00
Provision for Refunds for Current Year Returns:	
Paid during year.....	\$ 4,134,175.23
Reserved at 6/30/57:	
Per Statement A-12.....	\$ 2,500,000.00
In Working Fund Bank Account.....	46,818.02
Total (Refunds and Reserve per above).....	\$ 6,680,993.25
Less Unexpended Balance of Reserve for Refunds for Prior Year.....	(B) 424,420.94
Net Provision for Refunds.....	6,256,572.31
Net Receipts for Distribution.....	\$ 70,754,180.69

(A) Gross Receipts for 1957 includes \$15,613.55 return of unused balance of Working Fund Advance for Refund for Prior Year Returns.	
(B) Reserve for Refunds for Prior Year Returns 7/1/56.....	\$ 2,000,000.00
Less:	
Refunds for Prior Year Returns.....	\$ 1,559,965.51
Net unused Balance in Working Fund Advance.....	(A) 15,613.55
Balance of Unexpended Reserve from Prior Years.....	\$ 424,420.94

RECONCILIATION WITH STATEMENT A-12

Reserve for Income Tax Refunds:		
Balance 7/1/56.....		\$ 2,000,000.00
Increases:		
Net Provision for Refunds, per Exhibit B.....	\$ 6,256,572.31	
Recovery of Refunds made.....	2,540.88	6,259,113.19
Total.....		\$ 8,259,113.19
Decreases:		
Refunds:		
For Prior Year Returns.....	\$ 1,559,965.51	
For Current Year Returns.....	4,134,175.23	
Subsequently Recovered.....	2,540.88	\$ 5,696,681.62
Net Unused Balances in Working Fund—		
Advances for Making Refunds:		
For Prior Year Returns.....	(A) \$15,613.55	
For Current Year Returns.....	(B) 46,818.02	62,431.57
Balance 6/30/57.....		\$ 2,500,000.00
(A) Redeposited to Credit of State Treasury and included in 1957 Gross Income Tax Receipts per Exhibit B and Statement B-6.		
(B) On hand in Bank Account at June 30, 1957.		