

STATE OF MARYLAND

Revenues from Income Tax
For the Fiscal Year Ended June 30, 1985

Collected by the Comptroller of the Treasury, Income Tax Division	Total	Individual	Declarations Unallocated	Employers Withholding Unallocated	Corporation	Corporation Declarations Unallocated	Fiduciary	Undistributed
Gross Revenues	\$3,303,859,195	\$2,834,658,866	\$ 7,511,078	\$ 191,953,738	\$261,945,730	(\$ 1,516,813)	\$7,457,769	\$1,853,827
Less--Refunds (A)	454,791,122	406,480,553	743,194	1,765,312	44,677,065	1,885,169	190,034	49,795
Deferred Revenue (B)	18,000,000			18,000,000				
Net Revenues	\$2,831,068,073	\$2,429,173,313	\$ 6,767,884	\$ 172,188,426	\$217,268,665	(\$ 3,401,982)	\$7,267,735	\$1,804,032
Net Revenues by Taxable Years:								
1985	\$1,421,149,273		\$137,574,884	\$1,228,893,707	\$ 587,247	\$48,992,017		\$5,101,418
1984	1,367,489,572	\$2,285,243,847	(87,542,478)	(976,027,563)	149,782,812	(8,167,444)	\$4,801,273	(600,875)
1983	45,728,359	113,517,755	(42,306,751)	(46,784,815)	64,298,052	(43,745,240)	2,276,517	(1,527,159)
1982	2,067,850	15,708,142	(843,314)	(12,341,741)	549,248	(379,116)	787	(826,856)
1981	4,059,401	8,795,023	(114,457)	(3,646,809)	653,915	(21,979)	185,817	(287,779)
1980	(575,641)	1,941,177		(10,574)	(2,346,185)	(63,860)	3,267	(93,466)
1979	781,848	1,132,848		(7,364)	(236,090)	(10,783)	35	(46,738)
1978	1,741,435	1,028,436		(956)	752,218	(5,570)	39	(32,732)
1977	5,313,378	549,890		(4,198)	4,788,059	(7)		(15,365)
1976	500,291	508,862			2,219			(9,862)
1975	374,397	292,154		119,167				(86,924)
1974	193,460	193,129						(4,339)
1973	102,317	106,952						(4,635)
1972	86,564	86,604						(1,040)
1971	43,816	44,764						(948)
1970	9,477	10,313						(836)
1969	2,131	2,812						(681)
1968	1,258	1,740						(482)
1967	114	426						(312)
1966	273	439						(166)
Less Deferred Revenue	(18,000,000)			(18,000,000)				
Total	\$2,831,068,073	\$2,429,173,313	\$ 6,767,884	\$ 172,188,426	\$217,268,665	(\$ 3,401,982)	\$7,267,735	\$1,804,032
Source of Net Revenues:								
Counties								
Allegany	\$ 26,408,172	\$ 26,376,195					\$ 31,977	
Anne Arundel	220,611,925	220,517,118					94,807	
Baltimore County	434,284,383	433,589,748					694,635	
Calvert	16,117,811	16,114,911					2,900	
Caroline	7,605,303	7,601,971					3,332	
Carroll	54,511,390	54,493,732					17,658	
Cecil	20,690,830	20,684,120					6,710	
Charles	39,943,741	39,930,438					13,303	
Dorchester	10,434,418	10,418,667					15,751	
Frederick	64,445,006	64,400,287					44,719	
Garrett	7,607,411	7,599,698					7,713	
Harford	75,888,213	75,872,519					15,694	
Howard	102,941,026	102,383,514					57,512	
Kent	6,157,711	6,123,388					34,323	
Montgomery	555,711,056	554,136,439					1,574,617	
Prince George's	360,725,083	360,613,808					111,275	
Queen Anne's	12,870,363	12,828,817					41,546	
St. Mary's	24,326,338	24,321,928					4,410	
Somerset	4,913,589	4,908,543					5,046	
Talbot	15,604,079	15,586,669					17,410	
Washington	46,770,541	46,748,517					22,024	
Wicomico	27,185,490	27,165,091					20,399	
Worcester	12,646,480	12,634,658					11,822	
Baltimore City	270,838,767	266,531,422					4,307,345	
Unclassified	411,004,136	8,051,193	\$ 6,767,884	\$ 186,852,828	\$210,869,047	(\$ 3,401,982)	61,128	\$1,804,032
Interest	13,224,811	9,039,916			6,399,618		49,679	
Less Deferred Revenue	(18,000,000)			(18,000,000)				
Total	\$2,831,068,073	\$2,429,173,313	\$ 6,767,884	\$ 172,188,426	\$217,268,665	(\$ 3,401,982)	\$7,267,735	\$1,804,032
Allocation of Net Revenues:								
General Fund Revenue	\$1,909,311,847	\$1,582,244,292	\$ 6,767,884	\$ 172,188,426	\$144,841,672	(\$ 3,401,982)	\$4,867,523	\$1,804,032
Special Fund Attainment:								
To Subdivisions	329	329						
To Transportation Trust Fund	20,421,491				20,421,491			
To Gas & Motor Vehicle Fund	26,002,751				26,002,751			
To Transportation Revenue Sharing Fund	26,002,751				26,002,751			
Non-Budgeted Fund Revenue:								
Reserve for Subdivisions	849,328,904	846,928,692					2,400,212	
Total	\$2,831,068,073	\$2,429,173,313	\$ 6,767,884	\$ 172,188,426	\$217,268,665	(\$ 3,401,982)	\$7,267,735	\$1,804,032

(A) In addition, refunds totaling \$24,687,264 that were applied to Individual 1984 & 1985 Declaration of Estimated Tax accounts are not considered as revenues or reflected in the above totals.
(B) The deferred revenue is the estimated amount of Employer's Withholding collections applicable to fiscal year 1986 Income Tax revenue.

() Denote Red Figures.