

STATE OF MARYLAND
Revenue from Income Tax
For the Fiscal Year Ended June 30, 1986

Collected by the Comptroller of the Treasury, Income Tax Division	Individual	Declarations Unallocated	Employers Withholding Unallocated	Corporation	Corporation Declaration Unallocated	Fiduciary	Undistributed	Total
Gross Revenues	\$3,113,340,279	\$ 9,370,308	\$ 179,896,639	\$283,257,293	\$ (17,156,686)	\$9,627,158	\$ (956,983)	\$3,577,378,008
Less—Refunds (A)	453,877,323	1,336,488	2,301,417	45,454,712	2,474,352	459,423	57,595	505,961,310
Plus—Deferred Revenue (B)			2,000,000					2,000,000
Net Revenues	\$2,659,462,956	\$ 8,033,820	\$ 179,595,222	\$237,802,581	\$ (19,631,038)	\$9,167,735	\$ (1,014,578)	\$3,073,416,698
Net Revenues by Taxable Years:								
1986		\$146,612,497	\$1,325,500,813	\$ 294,007	\$ 47,839,345		\$ 4,357,320	\$1,524,603,982
1985	\$2,472,344,188	(82,570,479)	(1,057,751,402)	164,968,448	(17,852,339)	\$6,096,889	(2,602,395)	1,482,632,910
1984	150,322,961	(54,707,686)	(67,764,674)	74,745,288	(45,024,463)	3,067,602	(1,904,491)	55,734,537
1983	19,942,165	(1,102,654)	(17,383,161)	257,237	(1,398,771)	(26,567)	(302,879)	(44,630)
1982	8,323,448	(197,858)	(5,125,412)	(1,002,910)	(68,778)	15,275	(205,575)	1,738,190
1981	2,496,120		(3,232)	(3,318,025)	4,905	15,059	(11,141)	(916,314)
1980	2,034,116		(5,776)	66,991	(59,763)	44	(66,485)	1,969,127
1979	1,333,421		(4,367)	70,091	(71,174)	(1,221)	(49,278)	1,277,472
1978	867,811		(567)	3,721,454		654	(42,012)	4,547,340
1977	551,753		(962)				(12,414)	538,377
1976	447,718		133,962				(17,857)	563,823
1975	230,776						(15,586)	215,190
1974	171,805						(1,985)	169,820
1973	94,933						(5,571)	89,362
1972	207,476						(4,169)	203,307
1971	111,178							111,178
1970	4,694							4,694
1969	(1,457)						(60)	(1,517)
1968	(9,492)							(9,492)
1967	(9,727)							(9,727)
1966	(931)							(931)
Less Deferred Revenue			2,000,000					2,000,000
Total	\$2,659,462,956	\$ 8,033,820	\$ 179,595,222	\$239,802,581	\$ (19,631,038)	\$9,167,735	\$ (1,014,578)	\$3,073,416,698
Source of Net Revenues:								
County								
Allegany	\$ 27,325					\$ 33,745		\$ 27,541,995
Anne Arundel	244,999,398					96,427		244,695,825
Baltimore	464,942,801					1,059,664		466,002,465
Calvert	18,765,508					9,682		18,775,190
Caroline	8,291,919					3,551		8,295,470
Carroll	62,400,733					28,750		62,429,483
Cecil	23,273,229					10,044		23,283,273
Charles	45,379,485					13,999		45,393,484
Dorchester	10,918,691					11,364		10,930,055
Frederick	71,341,031					66,693		71,407,724
Garrett	8,057,563					7,940		8,065,503
Harford	85,742,249					16,559		85,758,808
Howard	117,156,031					52,978		117,209,009
Kent	6,802,896					6,699		6,809,595
Montgomery	613,933,863					1,797,073		615,730,936
Prince George's	387,667,910					243,071		387,910,981
Queen Anne's	14,641,484					46,077		14,687,561
St. Mary's	26,997,537					7,887		27,005,424
Somerset	5,363,820					459		5,364,279
Talbot	16,985,950					36,625		17,022,575
Washington	50,314,022					11,646		50,325,668
Wicomico	29,757,861					35,081		29,792,942
Worcester	14,038,894					13,289		14,052,183
Baltimore City	284,299,810					5,364,853		289,664,663
Unclassified	9,589,585	\$ 8,033,820	\$ 174,137,875	\$234,795,347	\$ (19,631,038)	187,860	\$ (1,014,578)	406,098,871
Interest	10,692,436		3,457,347	5,007,234		5,719		19,162,736
Less Deferred Revenue			2,000,000					2,000,000
Total	\$2,659,462,956	\$ 8,033,820	\$ 179,595,222	\$239,802,581	\$ (19,631,038)	\$9,167,735	\$ (1,014,578)	\$3,073,416,698
Allocation of Net Revenues:								
General Fund Revenue	\$1,736,036,388	\$ 8,033,820	\$ 179,595,222	\$164,200,236	\$ (19,631,038)	\$6,142,283	\$ (1,014,578)	\$2,073,362,433
Special Fund Attainment:								
To Subdivisions	(698)							(698)
To Transportation Trust Fund				22,124,135				22,124,135
To Gas & Motor Vehicle Fund				26,739,105				26,739,105
To Transportation Revenue Sharing Fund				26,739,105				26,739,105
Non-Budgeted Fund Revenue:								
Reserve for Subdivision	923,427,266					3,025,352		926,452,618
Total	\$2,659,462,956	\$ 8,033,820	\$ 179,595,222	\$239,802,581	\$ (19,631,038)	\$9,167,735	\$ (1,014,578)	\$3,073,416,698

(A) In Addition, refunds totaling \$31,286,577 that were applied to Individual 1985 & 1986 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 1987 Income Tax revenue.

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