

**Comptroller of Maryland**  
**Revenue Administration Division**  
**Tax Year 2013 Final Reconciling Distribution and**  
**the First Half of Fiscal Year 2015 Distribution of Interest and Penalty**  
**January, 2015**  
**Table 1**

	<b>Counties</b>			<b>Cities and Towns</b>			<b>Grand Total</b>
	<b>TY 2013 Final Rec.</b>	<b>1st Half FY '15 Int. &amp; Pen.</b>	<b>Total</b>	<b>TY 2013 Final Rec.</b>	<b>1st Half FY '15 Int. &amp; Pen.</b>	<b>Total</b>	
Allegany	\$ -	\$ 103,903	\$ 103,903	\$ 2,658	\$ 8,747	\$ 11,405	\$ 115,308
Anne Arundel	673,426	1,935,221	2,608,647	37,183	30,863	68,046	2,676,693
Baltimore County	3,591,416	3,281,018	6,872,434	-	-	-	6,872,434
Baltimore City	664,132	2,145,124	2,809,256	-	-	-	2,809,256
Calvert	272,437	282,831	555,268	4,382	3,547	7,929	563,197
Caroline	21,488	80,967	102,455	1,684	3,777	5,461	107,916
Carroll	296,471	411,415	707,886	10,849	14,081	24,930	732,816
Cecil	226,774	316,469	543,243	7,405	15,735	23,140	566,383
Charles	485,660	603,147	1,088,807	4,501	6,250	10,751	1,099,558
Dorchester	1,231	74,150	75,381	2,191	3,849	6,040	81,421
Frederick	231,645	685,212	916,857	31,150	34,556	65,706	982,563
Garrett	24,137	50,134	74,271	30	1,464	1,494	75,765
Harford	451,970	637,867	1,089,837	12,998	13,097	26,095	1,115,932
Howard	1,829,087	1,647,756	3,476,843	-	-	-	3,476,843
Kent	43,361	78,207	121,568	7,852	4,269	12,121	133,689
Montgomery	17,657,712	7,442,833	25,100,545	318,106	129,221	447,327	25,547,872
Prince George's	3,333,429	5,534,925	8,868,354	117,316	161,276	278,592	9,146,946
Queen Anne's	37,873	222,582	260,455	673	3,971	4,644	265,099
St. Mary's	166,773	280,346	447,119	878	1,193	2,071	449,190
Somerset	17,327	71,219	88,546	151	2,137	2,288	90,834
Talbot	71,311	145,227	216,538	5,398	9,342	14,740	231,278
Washington	-	242,515	242,515	8,600	15,567	24,167	266,682
Wicomico	127,644	279,074	406,718	991	15,125	16,116	422,834
Worcester	14,845	61,254	76,099	5,657	4,393	10,050	86,149
	<b>\$ 30,240,149</b>	<b>\$ 26,613,396</b>	<b>\$ 56,853,545</b>	<b>\$ 580,653</b>	<b>\$ 482,460</b>	<b>\$ 1,063,113</b>	<b>\$ 57,916,658</b>

**Comptroller of Maryland**  
**Revenue Administration Division**  
**Final Reconciling Distribution of Local Income Tax**  
**Tax Years 2013, 2012, and 2011**

**Table 2**

	<b>2013</b>	<b>Inc (Dec)</b>	<b>%</b>		<b>2012</b>	<b>Inc (Dec)</b>	<b>%</b>		<b>2011</b>
Allegany	\$ -	\$ (31,564)	(100.0) %	\$	31,564	\$ (21,261)	(40.2) %	\$	52,825
Anne Arundel	673,426	(434,201)	(39.2)		1,107,627	(430,957)	(28.0)		1,538,584
Baltimore County	3,591,416	755,869	26.7		2,835,547	(10,468,558)	(78.7)		13,304,105
Baltimore City	664,132	(518,857)	(43.9)		1,182,989	635,839	100.0 +		547,150
Calvert	272,437	155,093	100.0 +		117,344	(432,982)	(78.7)		550,326
Caroline	21,488	11,258	100.0 +		10,230	10,230	100.0		-
Carroll	296,471	120,211	68.2		176,260	(133,726)	(43.1)		309,986
Cecil	226,774	148,531	100.0 +		78,243	(80,870)	(50.8)		159,113
Charles	485,660	176,521	57.1		309,139	110,217	55.4		198,922
Dorchester	1,231	(17,251)	(93.3)		18,482	18,482	100.0		-
Frederick	231,645	(161,222)	(41.0)		392,867	(960,369)	(71.0)		1,353,236
Garrett	24,137	7,406	44.3		16,731	(5,696)	(25.4)		22,427
Harford	451,970	(114,134)	(20.2)		566,104	164,931	41.1		401,173
Howard	1,829,087	377,843	26.0		1,451,244	(293,850)	(16.8)		1,745,094
Kent	43,361	20,518	89.8		22,843	(839,589)	(97.4)		862,432
Montgomery	17,657,712	11,088,972	100.0 +		6,568,740	(5,596,778)	(46.0)		12,165,518
Prince George's	3,333,429	1,246,306	59.7		2,087,123	(1,445,384)	(40.9)		3,532,507
Queen Anne's	37,873	(79,582)	(67.8)		117,455	(88,136)	(42.9)		205,591
St. Mary's	166,773	45,323	37.3		121,450	80,915	100.0 +		40,535
Somerset	17,327	2,287	15.2		15,040	2,135	16.5		12,905
Talbot	71,311	55,689	100.0 +		15,622	(37,759)	(70.7)		53,381
Washington	-	(90,463)	(100.0)		90,463	(17,406)	(16.1)		107,869
Wicomico	127,644	16,754	15.1		110,890	110,890	100.0		-
Worcester	14,845	(9,715)	(39.6)		24,560	11,610	89.7		12,950
	<u>\$ 30,240,149</u>	<u>\$ 12,771,592</u>	<u>73.1 %</u>		<u>\$ 17,468,557</u>	<u>\$ (19,708,072)</u>	<u>(53.0) %</u>		<u>\$ 37,176,629</u>

**Comptroller of Maryland**  
**Revenue Administration Division**  
**Local Income Tax Interest and Penalty Distribution**  
**First Half of Fiscal Years 2015, 2014, and 2013**

**Table 3**

	<b><u>2015</u></b>	<b><u>Inc (Dec)</u></b>	<b><u>%</u></b>		<b><u>2014</u></b>	<b><u>Inc (Dec)</u></b>	<b><u>%</u></b>		<b><u>2013</u></b>
Allegany	\$ 103,903	\$ 27,237	35.5 %	\$	76,666	\$ (24,769)	(24.4) %	\$	101,435
Anne Arundel	1,935,221	175,897	10.0		1,759,324	(26,079)	(1.5)		1,785,403
Baltimore County	3,281,018	179,134	5.8		3,101,884	400,190	14.8		2,701,694
Baltimore City	2,145,124	8,978	0.4		2,136,146	55,601	2.7		2,080,545
Calvert	282,831	48,320	20.6		234,511	(24,526)	(9.5)		259,037
Caroline	80,967	1,934	2.4		79,033	19,885	33.6		59,148
Carroll	411,415	37,849	10.1		373,566	39,299	11.8		334,267
Cecil	316,469	8,571	2.8		307,898	11,160	3.8		296,738
Charles	603,147	32,048	5.6		571,099	31,472	5.8		539,627
Dorchester	74,150	3,822	5.4		70,328	8,305	13.4		62,023
Frederick	685,212	46,089	7.2		639,123	61,910	10.7		577,213
Garrett	50,134	(1,087)	(2.1)		51,221	12,193	31.2		39,028
Harford	637,867	(113,058)	(15.1)		750,925	153,715	25.7		597,210
Howard	1,647,756	244,489	17.4		1,403,267	209,707	17.6		1,193,560
Kent	78,207	5,171	7.1		73,036	10,029	15.9		63,007
Montgomery	7,442,833	1,272,468	20.6		6,170,365	431,354	7.5		5,739,011
Prince George's	5,534,925	417,235	8.2		5,117,690	76,293	1.5		5,041,397
Queen Anne's	222,582	37,668	20.4		184,914	37,437	25.4		147,477
St. Mary's	280,346	33,960	13.8		246,386	(4,608)	(1.8)		250,994
Somerset	71,219	21,984	44.7		49,235	5,004	11.3		44,231
Talbot	145,227	33,892	30.4		111,335	(14,751)	(11.7)		126,086
Washington	242,515	(3,234)	(1.3)		245,749	34,290	16.2		211,459
Wicomico	279,074	14,319	5.4		264,755	4,589	1.8		260,166
Worcester	61,254	(25,432)	(29.3)		86,686	16,640	23.8		70,046
	<b><u>\$ 26,613,396</u></b>	<b><u>\$ 2,508,254</u></b>	<b><u>10.4 %</u></b>		<b><u>\$ 24,105,142</u></b>	<b><u>\$ 1,524,340</u></b>	<b><u>6.8 %</u></b>		<b><u>\$ 22,580,802</u></b>

**Comptroller of Maryland**  
**Revenue Administration Division**  
**Total Distribution by County**  
**For the Months of January 2015, 2014, and 2013**

**Table 4**

	<b>2015</b>	<b>Inc (Dec)</b>	<b>%</b>		<b>2014</b>	<b>Inc (Dec)</b>	<b>%</b>		<b>2013</b>
Allegany	\$ 103,903	\$ (4,327)	(4.0) %	\$	108,230	\$ (46,030)	(29.8) %	\$	154,260
Anne Arundel	2,608,647	(258,304)	(9.0)		2,866,951	(457,036)	(13.7)		3,323,987
Baltimore County	6,872,434	935,003	15.7		5,937,431	(10,068,368)	(62.9)		16,005,799
Baltimore City	2,809,256	(509,879)	(15.4)		3,319,135	691,440	26.3		2,627,695
Calvert	555,268	203,413	57.8		351,855	(457,508)	(56.5)		809,363
Caroline	102,455	13,192	14.8		89,263	30,115	50.9		59,148
Carroll	707,886	158,060	28.7		549,826	(94,427)	(14.7)		644,253
Cecil	543,243	157,102	40.7		386,141	(69,710)	(15.3)		455,851
Charles	1,088,807	208,569	23.7		880,238	141,689	19.2		738,549
Dorchester	75,381	(13,429)	(15.1)		88,810	26,787	43.2		62,023
Frederick	916,857	(115,133)	(11.2)		1,031,990	(898,459)	(46.5)		1,930,449
Garrett	74,271	6,319	9.3		67,952	6,497	10.6		61,455
Harford	1,089,837	(227,192)	(17.3)		1,317,029	318,646	31.9		998,383
Howard	3,476,843	622,332	21.8		2,854,511	(84,143)	(2.9)		2,938,654
Kent	121,568	25,689	26.8		95,879	(829,560)	(89.6)		925,439
Montgomery	25,100,545	12,361,440	97.0		12,739,105	(5,165,424)	(28.8)		17,904,529
Prince George's	8,868,354	1,663,541	23.1		7,204,813	(1,369,091)	(16.0)		8,573,904
Queen Anne's	260,455	(41,914)	(13.9)		302,369	(50,699)	(14.4)		353,068
St. Mary's	447,119	79,283	21.6		367,836	76,307	26.2		291,529
Somerset	88,546	24,271	37.8		64,275	7,139	12.5		57,136
Talbot	216,538	89,581	70.6		126,957	(52,510)	(29.3)		179,467
Washington	242,515	(93,697)	(27.9)		336,212	16,884	5.3		319,328
Wicomico	406,718	31,073	8.3		375,645	115,479	44.4		260,166
Worcester	76,099	(35,147)	(31.6)		111,246	28,250	34.0		82,996
	<u>\$ 56,853,545</u>	<u>\$ 15,279,846</u>	<u>36.8 %</u>		<u>\$ 41,573,699</u>	<u>\$ (18,183,732)</u>	<u>(30.4) %</u>		<u>\$ 59,757,431</u>

**Comptroller of Maryland**  
**Revenue Administration Division**  
**Local Tax Liability Through December 31st**  
**For Tax Years 2013, 2012, and 2011**

**Table 5**

	<b>2013</b>	<b>Inc (Dec)</b>	<b>%</b>		<b>2012</b>	<b>Inc (Dec)</b>	<b>%</b>		<b>2011</b>
Allegany	\$ 26,098,576	\$ 406,456	1.6 %	\$	25,692,120	\$ 478,623	1.9 %	\$	25,213,497
Anne Arundel*	398,415,397	10,179,921	2.6		388,235,476	25,630,442	7.1		362,605,034
Baltimore County	598,077,828	8,216,090	1.4		589,861,738	51,616,235	9.6		538,245,503
Baltimore City	258,646,585	5,046,874	2.0		253,599,711	14,753,718	6.2		238,845,993
Calvert	63,986,502	677,692	1.1		63,308,810	3,482,104	5.8		59,826,706
Caroline	11,254,294	196,533	1.8		11,057,761	451,354	4.3		10,606,407
Carroll	129,581,821	1,788,509	1.4		127,793,312	8,724,140	7.3		119,069,172
Cecil	50,182,674	729,882	1.5		49,452,792	2,474,991	5.3		46,977,801
Charles	93,683,176	1,974,155	2.2		91,709,021	3,791,177	4.3		87,917,844
Dorchester	11,242,740	477,721	4.4		10,765,019	677,328	6.7		10,087,691
Frederick	180,592,482	5,867,736	3.4		174,724,746	10,356,520	6.3		164,368,226
Garrett	11,079,169	514,608	4.9		10,564,561	28,201	0.3		10,536,360
Harford	179,715,932	362,050	0.2		179,353,882	12,351,344	7.4		167,002,538
Howard	351,364,251	(3,527,132)	(1.0)		354,891,383	33,390,412	10.4		321,500,971
Kent	11,814,442	(457,968)	(3.7)		12,272,410	1,833,144	17.6		10,439,266
Montgomery	1,232,688,111	(33,725,205)	(2.7)		1,266,413,316	102,759,617	8.8		1,163,653,699
Prince George's	471,150,428	8,854,624	1.9		462,295,804	17,155,482	3.9		445,140,322
Queen Anne's	38,702,786	484,041	1.3		38,218,745	6,545,374	20.7		31,673,371
St. Mary's	73,658,730	914,901	1.3		72,743,829	3,483,577	5.0		69,260,252
Somerset	6,175,433	150,207	2.5		6,025,226	165,331	2.8		5,859,895
Talbot*	26,912,523	1,854,773	7.4		25,057,750	2,304,995	10.1		22,752,755
Washington	67,735,326	1,833,653	2.8		65,901,673	3,709,501	6.0		62,192,172
Wicomico*	43,174,028	2,521,062	6.2		40,652,966	1,754,591	4.5		38,898,375
Worcester	12,175,139	(27,473)	(0.2)		12,202,612	962,932	8.6		11,239,680
	<u>\$ 4,348,108,373</u>	<u>\$ 15,313,710</u>	<u>0.4 %</u>		<u>\$ 4,332,794,663</u>	<u>\$ 308,881,133</u>	<u>7.7 %</u>		<u>\$ 4,023,913,530</u>

\*Note: Anne Arundel County's tax rate for 2013 increased to 2.56% from 2.49%.

Talbot County's tax rate for 2013 increased to 2.40% from 2.25%.

Wicomico County's tax rate for 2013 increased to 3.20% from 3.10%.

**Comptroller of Maryland**  
**Revenue Administration Division**  
**Tax Returns Processed Through December 31st**  
**For Tax Years 2013, 2012, and 2011**

**Table 6**

	<u>2013</u>	<u>Inc (Dec)</u>	<u>%</u>		<u>2012</u>	<u>Inc (Dec)</u>	<u>%</u>	<u>2011</u>
Allegany	29,611	209	0.7 %		29,402	(264)	(0.9) %	29,666
Anne Arundel	260,145	5,773	2.3		254,372	3,737	1.5	250,635
Baltimore County	404,376	7,908	2.0		396,468	6,552	1.7	389,916
Baltimore City	254,363	4,451	1.8		249,912	(2,399)	(1.0)	252,311
Calvert	41,579	195	0.5		41,384	325	0.8	41,059
Caroline	14,443	213	1.5		14,230	184	1.3	14,046
Carroll	80,219	1,058	1.3		79,161	790	1.0	78,371
Cecil	44,429	537	1.2		43,892	276	0.6	43,616
Charles	69,594	1,540	2.3		68,054	1,241	1.9	66,813
Dorchester	14,903	57	0.4		14,846	37	0.2	14,809
Frederick	115,157	2,681	2.4		112,476	2,020	1.8	110,456
Garrett	13,295	(27)	(0.2)		13,322	83	0.6	13,239
Harford	118,302	847	0.7		117,455	1,206	1.0	116,249
Howard	141,007	3,634	2.6		137,373	3,030	2.3	134,343
Kent	8,979	93	1.0		8,886	86	1.0	8,800
Montgomery	496,609	14,410	3.0		482,199	8,165	1.7	474,034
Prince George's	440,054	23,364	5.6		416,690	9,240	2.3	407,450
Queen Anne's	22,639	369	1.7		22,270	(28)	(0.1)	22,298
St. Mary's	47,568	615	1.3		46,953	474	1.0	46,479
Somerset	8,431	25	0.3		8,406	(64)	(0.8)	8,470
Talbot	18,393	80	0.4		18,313	260	1.4	18,053
Washington	67,038	739	1.1		66,299	183	0.3	66,116
Wicomico	43,389	809	1.9		42,580	223	0.5	42,357
Worcester	27,086	259	1.0		26,827	261	1.0	26,566
	<u>2,781,609</u>	<u>69,839</u>	<u>2.6 %</u>		<u>2,711,770</u>	<u>35,618</u>	<u>1.3 %</u>	<u>2,676,152</u>

**Comptroller of Maryland**  
**Revenue Administration Division**  
**Returns Processed November 1st Through December 31st**  
**For Tax Years 2013, 2012, and 2011**

**Table 6A**

	<b><u>2013</u></b>	<b><u>Inc (Dec)</u></b>	<b><u>%</u></b>	<b><u>2012</u></b>	<b><u>Inc (Dec)</u></b>	<b><u>%</u></b>	<b><u>2011</u></b>
Allegany	37	(6)	(14.0) %	43	(20)	(31.7) %	63
Anne Arundel	1,056	94	9.8	962	(139)	(12.6)	1,101
Baltimore County	1,558	147	10.4	1,411	(92)	(6.1)	1,503
Baltimore City	1,127	3	0.3	1,124	230	25.7	894
Calvert	151	49	48.0	102	(82)	(44.6)	184
Caroline	57	12	26.7	45	4	9.8	41
Carroll	195	39	25.0	156	(77)	(33.0)	233
Cecil	136	39	40.2	97	(21)	(17.8)	118
Charles	303	-	-	303	23	8.2	280
Dorchester	55	22	66.7	33	(34)	(50.7)	67
Frederick	366	(23)	(5.9)	389	29	8.1	360
Garrett	20	1	5.3	19	(8)	(29.6)	27
Harford	297	41	16.0	256	(36)	(12.3)	292
Howard	588	100	20.5	488	(127)	(20.7)	615
Kent	23	(1)	(4.2)	24	(9)	(27.3)	33
Montgomery	3,321	563	20.4	2,758	(131)	(4.5)	2,889
Prince George's	3,125	226	7.8	2,899	782	36.9	2,117
Queen Anne's	96	16	20.0	80	(12)	(13.0)	92
St. Mary's	107	21	24.4	86	(57)	(39.9)	143
Somerset	24	4	20.0	20	(1)	(4.8)	21
Talbot	80	(18)	(18.4)	98	36	58.1	62
Washington	133	32	31.7	101	3	3.1	98
Wicomico	126	13	11.5	113	(8)	(6.6)	121
Worcester	96	11	12.9	85	(19)	(18.3)	104
	<b><u>13,077</u></b>	<b><u>1,385</u></b>	<b><u>11.8 %</u></b>	<b><u>11,692</u></b>	<b><u>234</u></b>	<b><u>2.0 %</u></b>	<b><u>11,458</u></b>