

Comptroller of Maryland
Revenue Administration Division
Tax Year 2014 Third Reconciling and Tax Year 2015
First Half Reconciling of Cities and Towns Distribution of Local Income Taxes
September, 2015
Table 1

| | <u>Counties</u> | <u>Cities and Towns</u> | | | <u>Grand Total</u> |
|------------------|----------------------|-------------------------|----------------------|---------------------|----------------------|
| | <u>TY 2014</u> | <u>TY 2014</u> | <u>TY 2015</u> | | |
| | <u>3rd Rec.</u> | <u>3rd Rec.</u> | <u>1st Half Rec.</u> | <u>Total</u> | |
| Allegany | \$ 344,478 | \$ 41,065 | \$ 27,885 | \$ 68,950 | \$ 413,428 |
| Anne Arundel | - | 201,199 | 90,790 | 291,989 | 291,989 |
| Baltimore County | - | - | - | - | - |
| Baltimore City | 6,601,294 | - | - | - | 6,601,294 |
| Calvert | 1,387,677 | 21,550 | 9,697 | 31,247 | 1,418,924 |
| Caroline | 228,313 | 8,072 | 3,464 | 11,536 | 239,849 |
| Carroll | 2,612,944 | 60,076 | 26,953 | 87,029 | 2,699,973 |
| Cecil | 1,070,143 | 27,131 | 13,198 | 40,329 | 1,110,472 |
| Charles | 1,809,003 | 27,187 | 12,234 | 39,421 | 1,848,424 |
| Dorchester | 169,234 | 7,518 | 3,595 | 11,113 | 180,347 |
| Frederick | 4,267,167 | 204,666 | 95,550 | 300,216 | 4,567,383 |
| Garrett | 205,394 | 3,759 | 1,523 | 5,282 | 210,676 |
| Harford | 3,635,436 | 61,545 | 27,695 | 89,240 | 3,724,676 |
| Howard | - | - | - | - | - |
| Kent | - | 2,441 | 1,179 | 3,620 | 3,620 |
| Montgomery | - | 726,986 | 324,306 | 1,051,292 | 1,051,292 |
| Prince George's | 11,529,266 | 410,473 | 180,019 | 590,492 | 12,119,758 |
| Queen Anne's | 952,390 | 2,827 | 1,448 | 4,275 | 956,665 |
| St. Mary's | 1,353,237 | 10,144 | 4,565 | 14,709 | 1,367,946 |
| Somerset | 131,011 | 3,876 | 1,744 | 5,620 | 136,631 |
| Talbot | - | 77,946 | 38,373 | 116,319 | 116,319 |
| Washington | 944,085 | 34,676 | 15,505 | 50,181 | 994,266 |
| Wicomico | 677,028 | 43,384 | 19,942 | 63,326 | 740,354 |
| Worcester | 226,100 | 24,177 | 14,292 | 38,469 | 264,569 |
| | <u>\$ 38,144,200</u> | <u>\$ 2,000,698</u> | <u>\$ 913,957</u> | <u>\$ 2,914,655</u> | <u>\$ 41,058,855</u> |

Comptroller of Maryland
Revenue Administration Division
Third Reconciling Distribution of Local Income Tax
Tax Years 2014, 2013, and 2012

Table 2

| | <u>2014</u> | <u>Inc (Dec)</u> | <u>%</u> | | <u>2013</u> | <u>Inc (Dec)</u> | <u>%</u> | | <u>2012</u> |
|------------------|----------------------|----------------------|---------------|----|----------------------|---------------------|----------------|----|----------------------|
| Allegany | \$ 344,478 | \$ 150,553 | 77.6 % | \$ | 193,925 | \$ 23,644 | 13.9 % | \$ | 170,281 |
| Anne Arundel | - | - | - | | - | - | - | | - |
| Baltimore County | - | - | - | | - | - | - | | - |
| Baltimore City | 6,601,294 | 1,256,691 | 23.5 | | 5,344,603 | 3,354,500 | 100.0 + | | 1,990,103 |
| Calvert | 1,387,677 | 510,282 | 58.2 | | 877,395 | 564,459 | 100.0 + | | 312,936 |
| Caroline* | 228,313 | 65,635 | 40.3 | | 162,678 | (4,438) | (2.7) | | 167,116 |
| Carroll* | 2,612,944 | 929,769 | 55.2 | | 1,683,175 | (645,926) | (27.7) | | 2,329,101 |
| Cecil | 1,070,143 | 431,799 | 67.6 | | 638,344 | (482,411) | (43.0) | | 1,120,755 |
| Charles* | 1,809,003 | 678,396 | 60.0 | | 1,130,607 | 1,130,607 | 100.0 | | - |
| Dorchester | 169,234 | 36,886 | 27.9 | | 132,348 | (78,522) | (37.2) | | 210,870 |
| Frederick | 4,267,167 | 1,836,222 | 75.5 | | 2,430,945 | 1,191,556 | 96.1 | | 1,239,389 |
| Garrett | 205,394 | 112,315 | 100.0 + | | 93,079 | (59,213) | (38.9) | | 152,292 |
| Harford | 3,635,436 | 1,382,720 | 61.4 | | 2,252,716 | (2,547,126) | (53.1) | | 4,799,842 |
| Howard | - | - | - | | - | (5,471,235) | (100.0) | | 5,471,235 |
| Kent | - | (156,415) | (100.0) | | 156,415 | (451,435) | (74.3) | | 607,850 |
| Montgomery | - | - | - | | - | - | - | | - |
| Prince George's | 11,529,266 | 4,848,005 | 72.6 | | 6,681,261 | 3,398,298 | 100.0 + | | 3,282,963 |
| Queen Anne's | 952,390 | 225,446 | 31.0 | | 726,944 | (190,779) | (20.8) | | 917,723 |
| St. Mary's | 1,353,237 | 617,500 | 83.9 | | 735,737 | (472,784) | (39.1) | | 1,208,521 |
| Somerset | 131,011 | 87,027 | 100.0 + | | 43,984 | (61,258) | (58.2) | | 105,242 |
| Talbot | - | - | - | | - | - | - | | - |
| Washington | 944,085 | (4,030) | (0.4) | | 948,115 | 77,655 | 8.9 | | 870,460 |
| Wicomico | 677,028 | (76,326) | (10.1) | | 753,354 | (9,960) | (1.3) | | 763,314 |
| Worcester | 226,100 | 9,772 | 4.5 | | 216,328 | (140,035) | (39.3) | | 356,363 |
| | <u>\$ 38,144,200</u> | <u>\$ 12,942,247</u> | <u>51.4 %</u> | | <u>\$ 25,201,953</u> | <u>\$ (874,403)</u> | <u>(3.4) %</u> | | <u>\$ 26,076,356</u> |

*Note: Caroline County's tax rate for 2014 increased to 2.73% from 2.63%.
Carroll County's tax rate for 2014 decreased to 3.04% from 3.05%.
Charles County's tax rate for 2014 increased to 3.03% from 2.90%.

Comptroller of Maryland
Revenue Administration Division
First Quarter Distribution of the Disparity and Teacher's
Supplemental Retirement Grants
September, 2015
Table 3

| | Disparity Grant | Teacher's Retirement Grant* | Total |
|------------------|----------------------------|--|----------------------|
| Allegany | \$ 1,824,626 | \$ 408,027 | \$ 2,232,653 |
| Anne Arundel | - | - | - |
| Baltimore County | - | 750,000 | 750,000 |
| Baltimore City | 19,762,948 | 2,511,899 | 22,274,847 |
| Calvert | - | - | - |
| Caroline | 532,946 | 171,277 | 704,223 |
| Carroll | - | - | - |
| Cecil | 76,741 | - | 76,741 |
| Charles | - | - | - |
| Dorchester | 505,673 | 77,228 | 582,901 |
| Frederick | - | - | - |
| Garrett | 532,818 | 101,600 | 634,418 |
| Harford | - | - | - |
| Howard | - | - | - |
| Kent | - | - | - |
| Montgomery | - | - | - |
| Prince George's | 5,772,073 | 2,407,176 | 8,179,249 |
| Queen Anne's | - | - | - |
| St. Mary's | - | - | - |
| Somerset | 1,227,042 | 95,500 | 1,322,542 |
| Talbot | - | - | - |
| Washington | 379,056 | - | 379,056 |
| Wicomico | 1,841,048 | 391,959 | 2,233,007 |
| Worcester | - | - | - |
| | <u>\$ 32,454,971</u> | <u>\$ 6,914,666</u> | <u>\$ 39,369,637</u> |

* Teacher's Retirement Grants unchanged in comparison to prior fiscal years.

**Comptroller of Maryland
Revenue Administration Division
Disparity Grant Distribution
Fiscal Years 2016, 2015, and 2014
Table 4**

| | <u>2016</u> | <u>Inc (Dec)</u> | <u>%</u> | <u>2015*</u> | <u>Inc (Dec)</u> | <u>%</u> | <u>2014</u> |
|-----------------|----------------------|-------------------|--------------|----------------------|--------------------|----------------|----------------------|
| Allegany | \$ 1,824,626 | \$ - | - % | \$ 1,824,626 | \$ - | - % | \$ 1,824,626 |
| Baltimore City | 19,762,948 | - | - | 19,762,948 | - | - | 19,762,948 |
| Caroline | 532,946 | - | - | 532,946 | - | - | 532,946 |
| Cecil | 76,741 | 1,866 | 2.5 | 74,875 | - | - | 74,875 |
| Dorchester | 505,673 | - | - | 505,673 | - | - | 505,673 |
| Garrett | 532,818 | - | - | 532,818 | - | - | 532,818 |
| Kent | - | - | - | - | (17,447) | (100.0) | 17,447 |
| Prince George's | 5,772,073 | 348,381 | 6.4 | 5,423,692 | - | - | 5,423,692 |
| Somerset | 1,227,042 | - | - | 1,227,042 | - | - | 1,227,042 |
| Washington | 379,056 | (7,437) | (1.9) | 386,493 | - | - | 386,493 |
| Wicomico | 1,841,048 | 177,587 | 10.7 | 1,663,461 | - | - | 1,663,461 |
| | <u>\$ 32,454,971</u> | <u>\$ 520,397</u> | <u>1.6 %</u> | <u>\$ 31,934,574</u> | <u>\$ (17,447)</u> | <u>(0.1) %</u> | <u>\$ 31,952,021</u> |

*Note: Fiscal Year 2015 Disparity Grant amounts differ from the amount actually distributed due to a legislative change in January 2015. Amounts reflect 1/4 of the total amount distributed in FY 2015.

Comptroller of Maryland
Revenue Administration Division
Total Distribution by County
For the Month of September 2015, 2014, and 2013

Table 5

| | <u>2015</u> | <u>Inc (Dec)</u> | <u>%</u> | | <u>2014</u> | <u>Inc (Dec)</u> | <u>%</u> | | <u>2013</u> |
|------------------|----------------------|----------------------|---------------|----|----------------------|---------------------|----------------|----|----------------------|
| Allegany | \$ 2,577,131 | \$ 150,553 | 6.2 % | \$ | 2,426,578 | \$ 23,644 | 1.0 % | \$ | 2,402,934 |
| Anne Arundel | - | - | - | | - | - | - | | - |
| Baltimore County | 750,000 | - | - | | 750,000 | - | - | | 750,000 |
| Baltimore City | 28,876,141 | 1,256,691 | 4.6 | | 27,619,450 | 3,354,500 | 13.8 | | 24,264,950 |
| Calvert | 1,387,677 | 510,282 | 58.2 | | 877,395 | 564,459 | 100.0 + | | 312,936 |
| Caroline | 932,536 | 65,635 | 7.6 | | 866,901 | (4,438) | (0.5) | | 871,339 |
| Carroll | 2,612,944 | 929,769 | 55.2 | | 1,683,175 | (645,926) | (27.7) | | 2,329,101 |
| Cecil | 1,146,884 | 433,665 | 60.8 | | 713,219 | (482,411) | (40.3) | | 1,195,630 |
| Charles | 1,809,003 | 678,396 | 60.0 | | 1,130,607 | 1,130,607 | 100.0 | | - |
| Dorchester | 752,135 | 36,886 | 5.2 | | 715,249 | (78,522) | (9.9) | | 793,771 |
| Frederick | 4,267,167 | 1,836,222 | 75.5 | | 2,430,945 | 1,191,556 | 96.1 | | 1,239,389 |
| Garrett | 839,812 | 112,315 | 15.4 | | 727,497 | (59,213) | (7.5) | | 786,710 |
| Harford | 3,635,436 | 1,382,720 | 61.4 | | 2,252,716 | (2,547,126) | (53.1) | | 4,799,842 |
| Howard | - | - | - | | - | (5,471,235) | (100.0) | | 5,471,235 |
| Kent | - | (156,415) | (100.0) | | 156,415 | (468,882) | (75.0) | | 625,297 |
| Montgomery | - | - | - | | - | - | - | | - |
| Prince George's | 19,708,515 | 5,196,386 | 35.8 | | 14,512,129 | 3,398,298 | 30.6 | | 11,113,831 |
| Queen Anne's | 952,390 | 225,446 | 31.0 | | 726,944 | (190,779) | (20.8) | | 917,723 |
| St. Mary's | 1,353,237 | 617,500 | 83.9 | | 735,737 | (472,784) | (39.1) | | 1,208,521 |
| Somerset | 1,453,553 | 87,027 | 6.4 | | 1,366,526 | (61,258) | (4.3) | | 1,427,784 |
| Talbot | - | - | - | | - | - | - | | - |
| Washington | 1,323,141 | (11,467) | (0.9) | | 1,334,608 | 77,655 | 6.2 | | 1,256,953 |
| Wicomico | 2,910,035 | 101,261 | 3.6 | | 2,808,774 | (9,960) | (0.4) | | 2,818,734 |
| Worcester | 226,100 | 9,772 | 4.5 | | 216,328 | (140,035) | (39.3) | | 356,363 |
| | <u>\$ 77,513,837</u> | <u>\$ 13,462,644</u> | <u>21.0 %</u> | | <u>\$ 64,051,193</u> | <u>\$ (891,850)</u> | <u>(1.4) %</u> | | <u>\$ 64,943,043</u> |

Comptroller of Maryland
Revenue Administration Division
Local Income Tax Liability through September 1st
Tax Years 2014, 2013, and 2012

Table 6

| | 2014 | Inc (Dec) | % | | 2013 | Inc (Dec) | % | | 2012 |
|------------------|-------------------------|-----------------------|--------------|----|-------------------------|----------------------|--------------|----|-------------------------|
| Allegany | \$ 26,286,355 | \$ 1,040,734 | 4.1 % | \$ | 25,245,621 | \$ 489,514 | 2.0 % | \$ | 24,756,107 |
| Anne Arundel | 370,810,155 | 14,723,189 | 4.1 | | 356,086,966 | 16,507,640 | 4.9 | | 339,579,326 |
| Baltimore County | 521,021,789 | 26,712,056 | 5.4 | | 494,309,733 | 3,780,027 | 0.8 | | 490,529,706 |
| Baltimore City | 238,736,250 | 11,521,024 | 5.1 | | 227,215,226 | 7,562,894 | 3.4 | | 219,652,332 |
| Calvert | 62,390,133 | 2,868,144 | 4.8 | | 59,521,989 | 858,649 | 1.5 | | 58,663,340 |
| Caroline* | 11,354,169 | 648,580 | 6.1 | | 10,705,589 | 188,117 | 1.8 | | 10,517,472 |
| Carroll* | 128,058,028 | 5,037,410 | 4.1 | | 123,020,618 | 2,284,349 | 1.9 | | 120,736,269 |
| Cecil | 49,966,772 | 2,617,774 | 5.5 | | 47,348,998 | 703,075 | 1.5 | | 46,645,923 |
| Charles* | 96,500,864 | 7,712,595 | 8.7 | | 88,788,269 | 2,341,501 | 2.7 | | 86,446,768 |
| Dorchester | 10,338,362 | (32,619) | (0.3) | | 10,370,981 | 321,921 | 3.2 | | 10,049,060 |
| Frederick | 175,477,303 | 9,505,273 | 5.7 | | 165,972,030 | 4,261,898 | 2.6 | | 161,710,132 |
| Garrett | 10,874,789 | 476,028 | 4.6 | | 10,398,761 | 370,210 | 3.7 | | 10,028,551 |
| Harford | 176,284,803 | 6,426,067 | 3.8 | | 169,858,736 | 1,688,951 | 1.0 | | 168,169,785 |
| Howard | 331,067,108 | 18,211,683 | 5.8 | | 312,855,425 | (298,348) | (0.1) | | 313,153,773 |
| Kent | 10,038,852 | 318,433 | 3.3 | | 9,720,419 | 33,869 | 0.3 | | 9,686,550 |
| Montgomery | 1,022,281,442 | 51,439,605 | 5.3 | | 970,841,837 | 1,687,432 | 0.2 | | 969,154,405 |
| Prince George's | 460,219,794 | 16,393,910 | 3.7 | | 443,825,884 | 11,311,131 | 2.6 | | 432,514,753 |
| Queen Anne's | 36,852,003 | 1,988,874 | 5.7 | | 34,863,129 | 385,251 | 1.1 | | 34,477,878 |
| St. Mary's | 72,771,350 | 2,483,020 | 3.5 | | 70,288,330 | 980,724 | 1.4 | | 69,307,606 |
| Somerset | 6,017,333 | 281,693 | 4.9 | | 5,735,640 | 106,433 | 1.9 | | 5,629,207 |
| Talbot | 21,433,584 | 1,821,531 | 9.3 | | 19,612,053 | 224,678 | 1.2 | | 19,387,375 |
| Washington | 65,947,064 | 2,393,867 | 3.8 | | 63,553,197 | 1,426,448 | 2.3 | | 62,126,749 |
| Wicomico | 42,309,231 | 1,408,361 | 3.4 | | 40,900,870 | 2,855,722 | 7.5 | | 38,045,148 |
| Worcester | 11,824,407 | 858,035 | 7.8 | | 10,966,372 | 317,054 | 3.0 | | 10,649,318 |
| | <u>\$ 3,958,861,940</u> | <u>\$ 186,855,267</u> | <u>5.0 %</u> | | <u>\$ 3,772,006,673</u> | <u>\$ 60,389,140</u> | <u>1.6 %</u> | | <u>\$ 3,711,617,533</u> |

*Note: Caroline County's tax rate for 2014 increased to 2.73% from 2.63%.
Carroll County's tax rate for 2014 decreased to 3.04% from 3.05%.
Charles County's tax rate for 2014 increased to 3.03% from 2.90%.

**Comptroller of Maryland
Revenue Administration Division
Tax Returns Processed through September 1st
Tax Years 2014, 2013, and 2012**

Table 7

| | <u>2014</u> | <u>Inc (Dec)</u> | <u>%</u> | | <u>2013</u> | <u>Inc (Dec)</u> | <u>%</u> | | <u>2012</u> |
|------------------|-------------------------|-------------------------|-------------------|-----------------|-------------------------|-------------------------|-------------------|-----------------|-------------------------|
| Allegany | 29,319 | 170 | 0.6 | % | 29,149 | 232 | 0.8 | % | 28,917 |
| Anne Arundel | 251,872 | 3,072 | 1.2 | | 248,800 | 5,158 | 2.1 | | 243,642 |
| Baltimore County | 392,179 | 4,066 | 1.0 | | 388,113 | 6,952 | 1.8 | | 381,161 |
| Baltimore City | 248,955 | 2,558 | 1.0 | | 246,397 | 3,942 | 1.6 | | 242,455 |
| Calvert | 40,466 | 319 | 0.8 | | 40,147 | 227 | 0.6 | | 39,920 |
| Caroline | 14,173 | 159 | 1.1 | | 14,014 | 205 | 1.5 | | 13,809 |
| Carroll | 78,706 | 901 | 1.2 | | 77,805 | 1,009 | 1.3 | | 76,796 |
| Cecil | 43,595 | 419 | 1.0 | | 43,176 | 436 | 1.0 | | 42,740 |
| Charles | 68,669 | 1,255 | 1.9 | | 67,414 | 1,568 | 2.4 | | 65,846 |
| Dorchester | 14,533 | 77 | 0.5 | | 14,456 | 51 | 0.4 | | 14,405 |
| Frederick | 112,247 | 1,408 | 1.3 | | 110,839 | 2,489 | 2.3 | | 108,350 |
| Garrett | 13,006 | 42 | 0.3 | | 12,964 | (39) | (0.3) | | 13,003 |
| Harford | 115,665 | 683 | 0.6 | | 114,982 | 689 | 0.6 | | 114,293 |
| Howard | 135,937 | 2,271 | 1.7 | | 133,666 | 3,366 | 2.6 | | 130,300 |
| Kent | 8,764 | 160 | 1.9 | | 8,604 | 77 | 0.9 | | 8,527 |
| Montgomery | 467,950 | 6,308 | 1.4 | | 461,642 | 12,766 | 2.8 | | 448,876 |
| Prince George's | 429,298 | 5,967 | 1.4 | | 423,331 | 21,314 | 5.3 | | 402,017 |
| Queen Anne's | 21,749 | 233 | 1.1 | | 21,516 | 330 | 1.6 | | 21,186 |
| St. Mary's | 46,770 | 556 | 1.2 | | 46,214 | 538 | 1.2 | | 45,676 |
| Somerset | 8,197 | 59 | 0.7 | | 8,138 | 4 | 0.0 | | 8,134 |
| Talbot | 17,635 | 377 | 2.2 | | 17,258 | 139 | 0.8 | | 17,119 |
| Washington | 65,811 | 237 | 0.4 | | 65,574 | 610 | 0.9 | | 64,964 |
| Wicomico | 42,391 | 318 | 0.8 | | 42,073 | 776 | 1.9 | | 41,297 |
| Worcester | 26,040 | 133 | 0.5 | | 25,907 | 262 | 1.0 | | 25,645 |
| | <u>2,693,927</u> | <u>31,748</u> | <u>1.2</u> | <u>%</u> | <u>2,662,179</u> | <u>63,101</u> | <u>2.4</u> | <u>%</u> | <u>2,599,078</u> |

Comptroller of Maryland
Revenue Administration Division
Tax Returns Processed June 30th through September 1st
Tax Years 2014, 2013, and 2012

Table 7A

| | <u>2014</u> | <u>Inc (Dec)</u> | <u>%</u> | | <u>2013</u> | <u>Inc (Dec)</u> | <u>%</u> | | <u>2012</u> |
|------------------|----------------------|-------------------------|--------------------|----------|----------------------|-------------------------|----------------------|----------|----------------------|
| Allegany | 228 | 106 | 86.9 | % | 122 | (47) | (27.8) | % | 169 |
| Anne Arundel | 4,704 | 1,811 | 62.6 | | 2,893 | (1,590) | (35.5) | | 4,483 |
| Baltimore County | 7,136 | 2,886 | 67.9 | | 4,250 | (2,156) | (33.7) | | 6,406 |
| Baltimore City | 4,176 | 1,515 | 56.9 | | 2,661 | (1,061) | (28.5) | | 3,722 |
| Calvert | 650 | 273 | 72.4 | | 377 | (225) | (37.4) | | 602 |
| Caroline | 204 | 65 | 46.8 | | 139 | (46) | (24.9) | | 185 |
| Carroll | 1,102 | 457 | 70.9 | | 645 | (339) | (34.5) | | 984 |
| Cecil | 575 | 248 | 75.8 | | 327 | (203) | (38.3) | | 530 |
| Charles | 1,133 | 467 | 70.1 | | 666 | (432) | (39.3) | | 1,098 |
| Dorchester | 226 | 76 | 50.7 | | 150 | (108) | (41.9) | | 258 |
| Frederick | 1,829 | 748 | 69.2 | | 1,081 | (492) | (31.3) | | 1,573 |
| Garrett | 114 | 38 | 50.0 | | 76 | (15) | (16.5) | | 91 |
| Harford | 1,543 | 664 | 75.5 | | 879 | (550) | (38.5) | | 1,429 |
| Howard | 2,989 | 1,287 | 75.6 | | 1,702 | (921) | (35.1) | | 2,623 |
| Kent | 154 | 69 | 81.2 | | 85 | (69) | (44.8) | | 154 |
| Montgomery | 12,565 | 5,226 | 71.2 | | 7,339 | (3,680) | (33.4) | | 11,019 |
| Prince George's | 10,247 | 4,159 | 68.3 | | 6,088 | (2,147) | (26.1) | | 8,235 |
| Queen Anne's | 418 | 202 | 93.5 | | 216 | (196) | (47.6) | | 412 |
| St. Mary's | 671 | 323 | 92.8 | | 348 | (240) | (40.8) | | 588 |
| Somerset | 104 | 45 | 76.3 | | 59 | (29) | (33.0) | | 88 |
| Talbot | 390 | 144 | 58.5 | | 246 | (127) | (34.0) | | 373 |
| Washington | 598 | 201 | 50.6 | | 397 | (183) | (31.6) | | 580 |
| Wicomico | 559 | 239 | 74.7 | | 320 | (163) | (33.7) | | 483 |
| Worcester | 423 | 109 | 34.7 | | 314 | (155) | (33.0) | | 469 |
| | <u>52,738</u> | <u>21,358</u> | <u>68.1</u> | % | <u>31,380</u> | <u>(15,174)</u> | <u>(32.6)</u> | % | <u>46,554</u> |

**Comptroller of Maryland
Revenue Administration Division
Overdistribution of Local Income Taxes
After 3rd Reconciling Distribution
Tax Years 2014 and 2013
Table 8**

| | Overdistributed | |
|------------------|------------------------------|------------------------------|
| | <u>Tax Year 2014</u> | <u>Tax Year 2013</u> |
| Allegany | \$ - | \$ - |
| Anne Arundel | 6,911,555 | 2,046,380 |
| Baltimore County | 37,618,245 | 27,319,328 |
| Baltimore City | - | - |
| Calvert | - | - |
| Caroline | - | - |
| Carroll | - | - |
| Cecil | - | - |
| Charles | - | - |
| Dorchester | - | - |
| Frederick | - | - |
| Garrett | - | - |
| Harford | - | - |
| Howard | 1,042,377 | 3,974,088 |
| Kent | 519,811 | - |
| Montgomery | 139,812,589 | 155,587,595 |
| Prince George's | - | - |
| Queen Anne's | - | - |
| St. Mary's | - | - |
| Somerset | - | - |
| Talbot | 3,430,734 | 3,038,116 |
| Washington | - | - |
| Wicomico | - | - |
| Worcester | - | - |
| | <u>\$ 189,335,311</u> | <u>\$ 191,965,507</u> |

Note: Overdistributions adjusted as tax return extensions are processed.