

Comptroller of Maryland
Revenue Administration Division
Final Reconciling Distribution for Tax Year 2018 and
Distribution of Interest and Penalty for Fiscal Year 2020
January, 2020
Table 1

	Counties			Cities and Towns			Grand Total
	TY 2018 Final Rec.	1st Half FY '20 Int. & Pen.	Total	TY 2018 Final Rec.	1st Half FY '20 Int. & Pen.	Total	
Allegany	\$ 32,306	\$ 114,065	\$ 146,371	\$ 5,316	\$ 13,706	\$ 19,022	\$ 165,393
Anne Arundel	719,024	2,910,817	3,629,841	69,667	48,756	118,423	3,748,264
Baltimore County	-	5,075,158	5,075,158	-	-	-	5,075,158
Baltimore City	52,348	4,008,377	4,060,725	-	-	-	4,060,725
Calvert	258,515	537,161	795,676	1,277	7,501	8,778	804,454
Caroline	41,367	103,098	144,465	2,656	4,858	7,514	151,979
Carroll	153,197	701,287	854,484	8,762	24,264	33,026	887,510
Cecil	-	515,666	515,666	7,926	19,988	27,914	543,580
Charles	459,471	1,130,629	1,590,100	2,363	17,181	19,544	1,609,644
Dorchester	31,578	106,673	138,251	2,185	9,297	11,482	149,733
Frederick	1,000,544	1,139,023	2,139,567	26,310	68,753	95,063	2,234,630
Garrett	3,849	56,941	60,790	93	2,056	2,149	62,939
Harford	459,241	1,110,199	1,569,440	7,813	27,801	35,614	1,605,054
Howard	1,606,302	2,333,800	3,940,102	-	-	-	3,940,102
Kent	-	88,364	88,364	1,243	4,155	5,398	93,762
Montgomery	1,141,045	9,320,508	10,461,553	284,140	247,178	531,318	10,992,871
Prince George's	2,894,199	9,086,213	11,980,412	111,474	345,723	457,197	12,437,609
Queen Anne's	54,199	361,047	415,246	7,794	6,562	14,356	429,602
St. Mary's	104,776	616,572	721,348	1,008	2,674	3,682	725,030
Somerset	14,057	94,506	108,563	308	2,866	3,174	111,737
Talbot	-	191,011	191,011	5,244	12,991	18,235	209,246
Washington	157,735	401,698	559,433	4,135	29,608	33,743	593,176
Wicomico	55,053	416,136	471,189	6,517	30,785	37,302	508,491
Worcester	117,290	168,116	285,406	4,559	18,722	23,281	308,687
	<u>\$ 9,356,096</u>	<u>\$ 40,587,065</u>	<u>\$ 49,943,161</u>	<u>\$ 560,790</u>	<u>\$ 945,425</u>	<u>\$ 1,506,215</u>	<u>\$ 51,449,376</u>

Comptroller of Maryland
Revenue Administration Division
Cumulative Local Income Tax Distributions excluding Cities and Towns (1)
Reconciling Distributions through the Month of January 2020, 2019, and 2018, respectively

Table 2

	<u>Tax Year 2018</u>	<u>\$ Difference</u>	<u>%</u>	<u>Tax Year 2017</u>	<u>\$ Difference</u>	<u>%</u>	<u>Tax Year 2016</u>
Allegany	\$ 26,172,970	\$ 1,207,211	4.8	\$ 24,965,759	\$ 939,843	3.9	\$ 24,025,916
Anne Arundel	500,014,750	42,682,015	9.3	457,332,735	22,622,345	5.2	434,710,390
Baltimore County	699,813,337	53,962,281	8.4	645,851,056	34,277,220	5.6	611,573,836
Baltimore City	329,021,030	23,081,132	7.5	305,939,898	16,697,686	5.8	289,242,212
Calvert	85,040,035	7,095,158	9.1	77,944,877	8,833,209	12.8	69,111,668
Caroline	14,140,577	1,488,209	11.8	12,652,368	538,785	4.4	12,113,583
Carroll	158,285,786	12,733,647	8.7	145,552,139	6,724,431	4.8	138,827,708
Cecil	60,538,763	8,222,173	15.7	52,316,590	2,049,603	4.1	50,266,987
Charles	121,667,294	8,798,696	7.8	112,868,598	6,045,972	5.7	106,822,626
Dorchester	12,361,891	843,860	7.3	11,518,031	625,617	5.7	10,892,414
Frederick	223,629,427	21,424,130	10.6	202,205,297	11,948,259	6.3	190,257,038
Garrett	13,425,729	1,536,289	12.9	11,889,440	887,332	8.1	11,002,108
Harford	223,490,768	18,356,653	8.9	205,134,115	10,129,880	5.2	195,004,235
Howard	455,874,296	40,053,356	9.6	415,820,940	26,656,615	6.8	389,164,325
Kent	12,995,266	1,281,090	10.9	11,714,176	887,801	8.2	10,826,375
Montgomery	1,486,578,327	118,333,206	8.6	1,368,245,121	78,365,862	6.1	1,289,879,259
Prince George's	545,194,004	45,948,621	9.2	499,245,383	25,403,463	5.4	473,841,920
Queen Anne's	52,628,874	5,237,360	11.1	47,391,514	2,725,198	6.1	44,666,316
St. Mary's	93,051,837	8,722,928	10.3	84,328,909	3,955,856	4.9	80,373,053
Somerset	7,099,746	324,155	4.8	6,775,591	414,487	6.5	6,361,104
Talbot	32,884,242	6,390,790	24.1	26,493,452	2,338,348	9.7	24,155,104
Washington	78,212,044	6,114,136	8.5	72,097,908	3,196,254	4.6	68,901,654
Wicomico	49,558,942	2,607,949	5.6	46,950,993	2,007,040	4.5	44,943,953
Worcester	20,986,916	1,988,405	10.5	18,998,511	453,982	2.4	18,544,529
	<u>\$ 5,302,666,851</u>	<u>\$ 438,433,450</u>	<u>9.0</u>	<u>\$ 4,864,233,401</u>	<u>\$ 268,725,088</u>	<u>5.8</u>	<u>\$ 4,595,508,313</u>

Notes:

(1) Cash Distributions are reduced by receivables and administration expenses.

Comptroller of Maryland
Revenue Administration Division
Tax Returns Processed Through December 31st
For Tax Years 2018, 2017, and 2016

Table 3

	<u>2018</u>	<u>Difference</u>	<u>%</u>	<u>2017</u>	<u>Difference</u>	<u>%</u>	<u>2016</u>
Allegany	28,615	(79)	(0.3)	28,694	(381)	(1.3)	29,075
Anne Arundel	276,537	3,193	1.2	273,344	3,533	1.3	269,811
Baltimore County	403,862	(423)	(0.1)	404,285	872	0.2	403,413
Baltimore City	254,775	(2,804)	(1.1)	257,579	539	0.2	257,040
Calvert	43,588	46	0.1	43,542	463	1.1	43,079
Caroline	15,123	121	0.8	15,002	52	0.3	14,950
Carroll	83,484	211	0.3	83,273	803	1.0	82,470
Cecil	46,713	398	0.9	46,315	748	1.6	45,567
Charles	78,042	796	1.0	77,246	1,826	2.4	75,420
Dorchester	15,231	202	1.3	15,029	(78)	(0.5)	15,107
Frederick	126,965	2,921	2.4	124,044	2,991	2.5	121,053
Garrett	13,553	(40)	(0.3)	13,593	258	1.9	13,335
Harford	125,334	1,129	0.9	124,205	1,900	1.6	122,305
Howard	153,198	1,965	1.3	151,233	2,745	1.8	148,488
Kent	9,132	135	1.5	8,997	(2)	(0.0)	8,999
Montgomery	520,725	3,242	0.6	517,483	4,896	1.0	512,587
Prince George's	456,021	(1,373)	(0.3)	457,394	4,642	1.0	452,752
Queen Anne's	24,029	103	0.4	23,926	353	1.5	23,573
St. Mary's	50,620	246	0.5	50,374	597	1.2	49,777
Somerset	8,455	(53)	(0.6)	8,508	(68)	(0.8)	8,576
Talbot	18,735	35	0.2	18,700	110	0.6	18,590
Washington	70,356	788	1.1	69,568	883	1.3	68,685
Wicomico	45,646	567	1.3	45,079	863	2.0	44,216
Worcester	28,859	488	1.7	28,371	774	2.8	27,597
	<u>2,897,598</u>	<u>11,814</u>	<u>0.4</u>	<u>2,885,784</u>	<u>29,319</u>	<u>1.0</u>	<u>2,856,465</u>

Comptroller of Maryland
Revenue Administration Division
Local Income Tax Interest and Penalty Distribution
First Half of Fiscal Years 2020, 2019, and 2018

Table 4

	2020	\$ Difference	%	2019	\$ Difference	%	2018
Allegany	\$ 114,065	\$ 28,466	33.3	\$ 85,599	\$ 4,699	5.8	\$ 80,900
Anne Arundel	2,910,817	439,678	17.8	2,471,139	(256,924)	(9.4)	2,728,063
Baltimore County	5,075,158	762,832	17.7	4,312,326	98,654	2.3	4,213,672
Baltimore City	4,008,377	774,110	23.9	3,234,267	(70,663)	(2.1)	3,304,930
Calvert	537,161	121,293	29.2	415,868	19,523	4.9	396,345
Caroline	103,098	17,369	20.3	85,729	(23,798)	(21.7)	109,527
Carroll	701,287	212,085	43.4	489,202	(28,736)	(5.5)	517,938
Cecil	515,666	132,174	34.5	383,492	(24,037)	(5.9)	407,529
Charles	1,130,629	206,023	22.3	924,606	(22,467)	(2.4)	947,073
Dorchester	106,673	(2,537)	(2.3)	109,210	2,531	2.4	106,679
Frederick	1,139,023	153,219	15.5	985,804	946	0.1	984,858
Garrett	56,941	8,924	18.6	48,017	6,065	14.5	41,952
Harford	1,110,199	186,524	20.2	923,675	(178,104)	(16.2)	1,101,779
Howard	2,333,800	414,120	21.6	1,919,680	(9,657)	(0.5)	1,929,337
Kent	88,364	14,300	19.3	74,064	5,438	7.9	68,626
Montgomery	9,320,508	1,681,707	22.0	7,638,801	(177,162)	(2.3)	7,815,963
Prince George's	9,086,213	1,019,111	12.6	8,067,102	421,521	5.5	7,645,581
Queen Anne's	361,047	101,051	38.9	259,996	(29,635)	(10.2)	289,631
St. Mary's	616,572	227,709	58.6	388,863	(29,552)	(7.1)	418,415
Somerset	94,506	35,739	60.8	58,767	(15,053)	(20.4)	73,820
Talbot	191,011	37,403	24.3	153,608	(27,379)	(15.1)	180,987
Washington	401,698	88,528	28.3	313,170	(39,175)	(11.1)	352,345
Wicomico	416,136	36,117	9.5	380,019	8,130	2.2	371,889
Worcester	168,116	28,024	20.0	140,092	22,270	18.9	117,822
	<u>\$ 40,587,065</u>	<u>\$ 6,723,969</u>	<u>19.9</u>	<u>\$ 33,863,096</u>	<u>\$ (342,565)</u>	<u>(1.0)</u>	<u>\$ 34,205,661</u>