

**Comptroller of Maryland**  
**Revenue Administration Division**  
**Tax Year 2019 Third Quarter and**  
**Tax Year 2018 Fourth Reconciling Distributions of Local Income Taxes**  
**November 2019 Distribution**  
**Table 1**

	<b>Counties</b>			<b>Cities and Towns</b>			<b>Grand Total</b>
	<b>TY 2019 3rd Qtr.</b>	<b>TY 2018 4th Rec</b>	<b>Total</b>	<b>TY 2019 3rd Qtr.</b>	<b>TY 2018 4th Rec</b>	<b>Total</b>	
Allegany	\$ 5,682,601	\$ 915,084	\$ 6,597,685	\$ 667,737	\$ 135,212	\$ 802,949	\$ 7,400,634
Anne Arundel	109,769,131	67,599,000	177,368,131	1,512,617	1,447,095	2,959,712	180,327,843
Baltimore County	152,163,637	104,229,388	256,393,025	-	-	-	256,393,025
Baltimore City (1)	70,360,661	41,134,227	111,494,888	-	-	-	111,494,888
Calvert	18,680,596	5,995,465	24,676,061	285,268	51,335	336,603	25,012,664
Caroline	3,456,381	1,002,659	4,459,040	201,604	19,764	221,368	4,680,408
Carroll	34,805,315	10,185,992	44,991,307	1,494,129	477,622	1,971,751	46,963,058
Cecil	12,790,709	3,636,378	16,427,087	566,023	67,796	633,819	17,060,906
Charles	26,992,400	7,128,760	34,121,160	405,429	98,516	503,945	34,625,105
Dorchester	2,449,241	812,229	3,261,470	190,681	33,483	224,164	3,485,634
Frederick	48,705,986	17,440,442	66,146,428	3,242,145	770,296	4,012,441	70,158,869
Garrett	2,811,743	696,831	3,508,574	94,879	19,498	114,377	3,622,951
Harford	49,054,534	14,243,753	63,298,287	1,138,464	236,850	1,375,314	64,673,601
Howard	99,283,515	62,341,961	161,625,476	-	-	-	161,625,476
Kent	2,660,482	1,815,272	4,475,754	167,213	120,767	287,980	4,763,734
Montgomery	321,815,290	227,443,094	549,258,384	9,741,302	7,880,543	17,621,845	566,880,229
Prince George's	118,717,007	32,610,113	151,327,120	6,297,191	1,531,236	7,828,427	159,155,547
Queen Anne's	11,270,519	7,276,864	18,547,383	205,551	65,203	270,754	18,818,137
St. Mary's	20,517,837	8,462,533	28,980,370	131,402	28,608	160,010	29,140,380
Somerset	1,429,806	313,003	1,742,809	48,859	8,452	57,311	1,800,120
Talbot	6,794,526	9,466,250	16,260,776	457,465	232,775	690,240	16,951,016
Washington	16,984,712	4,737,500	21,722,212	826,412	113,399	939,811	22,662,023
Wicomico	10,421,728	3,085,964	13,507,692	645,428	146,262	791,690	14,299,382
Worcester	4,264,941	2,728,256	6,993,197	388,479	345,069	733,548	7,726,745
	<u>\$ 1,151,883,298</u>	<u>\$ 635,301,018</u>	<u>\$ 1,787,184,316</u>	<u>\$ 28,708,278</u>	<u>\$ 13,829,781</u>	<u>\$ 42,538,059</u>	<u>\$ 1,829,722,375</u>

Note :

(1) Baltimore City's distribution has been decreased by \$ 2,108,107 from TY2019 and this amount has been distributed to Baltimore City Public Schools. The distribution amount above is gross.

	<b>TY 2019 3rd Qtr.</b>	<b>TY 2018 4th Rec</b>	<b>Total</b>
Baltimore City (Gross)	70,360,661	41,134,227	111,494,888
Withheld	<u>(2,108,107)</u>	-	<u>(2,108,107)</u>
Baltimore City (Net)	<u>68,252,554</u>	<u>41,134,227</u>	<u>109,386,781</u>

**Comptroller of Maryland**  
**Revenue Administration Division**  
**Estimated Calculations of the**  
**Third Quarterly Distribution of Local Income Tax**  
**Tax Years 2019, 2018, and 2017**  
**Table 2**

	<b>2019</b>	<b>\$ Difference</b>	<b>%</b>	<b>2018</b>	<b>\$ Difference</b>	<b>%</b>	<b>2017</b>
Late 2nd Qtr. Receipts	\$ 527,482	\$ (3,485,824)	(86.9)	\$ 4,013,306	\$ (11,642,195)	(74.4)	\$ 15,655,501
3rd Qtr. W/H Receipts	3,474,685,196	166,771,539	5.0	3,307,913,657	125,112,886	3.9	3,182,800,771
3rd Qtr. Est. Receipts	627,937,893	63,753,377	11.3	564,184,516	62,886,406	12.5	501,298,110
3rd Qtr. Dec. Credits	30,535,606	578,943	1.9	29,956,663	16,684,531	100.0 +	13,272,132
Total Receipts	<u>4,133,686,177</u>	<u>227,618,035</u>	<u>5.8</u>	<u>3,906,068,142</u>	<u>193,041,628</u>	<u>5.2</u>	<u>3,713,026,514</u>
Less: Unallocated Reserve	<u>(294,907,961)</u>	<u>(54,377,206)</u>	<u>(22.6)</u>	<u>(240,530,755)</u>	<u>14,198,793</u>	<u>5.6</u>	<u>(254,729,548)</u>
Receipts Available	3,838,778,216	173,240,829	4.7	3,665,537,387	207,240,421	6.0	3,458,296,966
Less: Refund Reserve	<u>(624,334,344)</u>	<u>61,990,601</u>	<u>9.0</u>	<u>(686,324,945)</u>	<u>(18,795,802)</u>	<u>(2.8)</u>	<u>(667,529,143)</u>
Net Receipts Available	<u>\$ 3,214,443,872</u>	<u>\$ 235,231,430</u>	<u>7.9</u>	<u>\$ 2,979,212,442</u>	<u>\$ 188,444,619</u>	<u>6.8</u>	<u>\$ 2,790,767,823</u>
Local Tax Percentage	36.859886%			36.898028%			37.244785%
Gross Local Tax	\$ 1,184,840,355	\$ 85,569,705	7.8	\$ 1,099,270,650	\$ 59,855,165	5.8	\$ 1,039,415,485
Less: Cost of Administration	<u>(4,248,778)</u>	<u>(842,083)</u>	<u>(24.7)</u>	<u>(3,406,695)</u>	<u>(469,785)</u>	<u>(16.0)</u>	<u>(2,936,910)</u>
Local Tax for Distribution	<u>1,180,591,577</u>	<u>84,727,622</u>	<u>7.7</u>	<u>1,095,863,955</u>	<u>59,385,380</u>	<u>5.7</u>	<u>1,036,478,575</u>
Payable to Counties	\$ 1,151,883,298	\$ 81,836,163	7.6	\$ 1,070,047,135	58,374,212	5.8	\$ 1,011,672,923
Payable to Cities and Towns	28,708,279	2,891,459	11.2	25,816,820	1,011,168	4.1	24,805,652
	<u>\$ 1,180,591,577</u>	<u>\$ 84,727,622</u>	<u>7.7</u>	<u>\$ 1,095,863,955</u>	<u>\$ 59,385,380</u>	<u>5.7</u>	<u>\$ 1,036,478,575</u>

**Comptroller of Maryland**  
**Revenue Administration Division**  
**Cumulative Local Income Tax Distributions excluding Cities and Towns**  
**Through Estimated Distributions as of November 2019, 2018, and 2017, respectively**

**Table 3**

	<b><u>Tax Year 2019</u></b>	<b><u>\$ Difference</u></b>	<b><u>%</u></b>	<b><u>Tax Year 2018</u></b>	<b><u>\$ Difference</u></b>	<b><u>%</u></b>	<b><u>Tax Year 2017</u></b>
Allegany	\$ 17,457,227	\$ 781,612	4.7	\$ 16,675,615	\$ 180,415	1.1	\$ 16,495,200
Anne Arundel	319,908,878	17,773,801	5.9	302,135,077	13,608,862	4.7	288,526,215
Baltimore County	450,229,347	26,245,577	6.2	423,983,770	7,351,762	1.8	416,632,008
Baltimore City	206,963,428	12,417,766	6.4	194,545,662	9,016,936	4.9	185,528,726
Calvert	54,808,277	3,042,064	5.9	51,766,213	1,784,399	3.6	49,981,814
Caroline (1)	10,127,776	2,142,096	26.8	7,985,680	385,294	5.1	7,600,386
Carroll	102,833,839	5,805,660	6.0	97,028,179	3,751,459	4.0	93,276,720
Cecil	38,037,562	1,621,580	4.5	36,415,982	3,741,223	11.4	32,674,759
Charles	79,358,956	5,041,258	6.8	74,317,698	3,038,813	4.3	71,278,885
Dorchester	7,405,097	389,561	5.6	7,015,536	272,635	4.0	6,742,901
Frederick	142,780,645	10,430,539	7.9	132,350,106	6,227,604	4.9	126,122,502
Garrett	8,091,223	620,780	8.3	7,470,443	154,146	2.1	7,316,297
Harford	144,258,982	8,289,124	6.1	135,969,858	5,320,944	4.1	130,648,914
Howard	291,581,838	19,909,383	7.3	271,672,455	8,619,684	3.3	263,052,771
Kent	7,734,994	504,032	7.0	7,230,962	116,213	1.6	7,114,749
Montgomery	955,753,516	62,402,940	7.0	893,350,576	27,258,140	3.1	866,092,436
Prince George's	347,183,963	22,095,049	6.8	325,088,914	8,874,754	2.8	316,214,160
Queen Anne's	32,659,169	2,353,870	7.8	30,305,299	1,817,610	6.4	28,487,689
St. Mary's	59,550,622	3,603,849	6.4	55,946,773	1,858,131	3.4	54,088,642
Somerset	4,267,005	164,040	4.0	4,102,965	184,524	4.7	3,918,441
Talbot	18,754,343	2,223,775	13.5	16,530,568	11,482	0.1	16,519,086
Washington	49,864,743	2,746,251	5.8	47,118,492	1,200,203	2.6	45,918,289
Wicomico	31,255,467	1,529,429	5.1	29,726,038	888,664	3.1	28,837,374
Worcester	12,664,375	583,423	4.8	12,080,952	(36,747)	(0.3)	12,117,699
	<b><u>\$ 3,393,531,272</u></b>	<b><u>\$ 212,717,459</u></b>	<b><u>6.7</u></b>	<b><u>\$ 3,180,813,813</u></b>	<b><u>\$ 105,627,150</u></b>	<b><u>3.4</u></b>	<b><u>\$ 3,075,186,663</u></b>

Notes:

(1) Caroline County's 2019 tax rate increased to 3.20%, from 2.73% in the prior tax year.

**Comptroller of Maryland**  
**Revenue Administration Division**  
**Cumulative Local Income Tax Distributions excluding Cities and Towns (1)**  
**Through Reconciling Distributions as of November 2019, 2018, and 2017, respectively**

**Table 4**

	<b><u>Tax Year 2018</u></b>	<b><u>\$ Difference</u></b>	<b><u>%</u></b>	<b><u>Tax Year 2017</u></b>	<b><u>\$ Difference</u></b>	<b><u>%</u></b>	<b><u>Tax Year 2016</u></b>
Allegany	\$ 26,112,715	\$ 1,189,874	4.8	\$ 24,922,841	\$ 930,021	3.9	\$ 23,992,820
Anne Arundel	499,291,148	45,357,945	10.0	453,933,203	20,606,644	4.8	433,326,559
Baltimore County	699,813,337	54,640,726	8.5	645,172,611	35,545,240	5.8	609,627,371
Baltimore City	328,968,682	24,923,744	8.2	304,044,938	15,960,724	5.5	288,084,214
Calvert	84,781,521	7,252,382	9.4	77,529,139	8,622,122	12.5	68,907,017
Caroline	14,075,204	1,491,238	11.9	12,583,966	480,556	4.0	12,103,410
Carroll	158,132,589	12,852,214	8.8	145,280,375	6,733,504	4.9	138,546,871
Cecil	60,448,791	8,303,369	15.9	52,145,422	1,878,434	3.7	50,266,988
Charles	121,180,670	8,849,320	7.9	112,331,350	5,954,071	5.6	106,377,279
Dorchester	12,305,046	808,466	7.0	11,496,580	604,575	5.6	10,892,005
Frederick	222,628,883	21,017,982	10.4	201,610,901	12,177,827	6.4	189,433,074
Garrett	13,413,129	1,539,739	13.0	11,873,390	879,817	8.0	10,993,573
Harford	223,031,527	18,525,681	9.1	204,505,846	9,885,326	5.1	194,620,520
Howard	454,267,994	39,628,042	9.6	414,639,952	26,704,043	6.9	387,935,909
Kent	12,995,254	1,281,078	10.9	11,714,176	887,800	8.2	10,826,376
Montgomery	1,485,312,954	119,391,289	8.7	1,365,921,665	88,818,765	7.0	1,277,102,900
Prince George's	542,075,150	46,169,779	9.3	495,905,371	24,116,236	5.1	471,789,135
Queen Anne's	52,562,704	5,582,056	11.9	46,980,648	2,585,323	5.8	44,395,325
St. Mary's	92,947,061	8,847,609	10.5	84,099,452	3,884,532	4.8	80,214,920
Somerset	7,084,323	344,367	5.1	6,739,956	378,852	6.0	6,361,104
Talbot	32,772,444	6,380,148	24.2	26,392,296	2,479,227	10.4	23,913,069
Washington	78,030,907	6,106,206	8.5	71,924,701	3,140,936	4.6	68,783,765
Wicomico	49,501,528	2,675,124	5.7	46,826,404	1,897,281	4.2	44,929,123
Worcester	20,869,626	1,911,246	10.1	18,958,380	449,942	2.4	18,508,438
	<b><u>\$ 5,292,603,187</u></b>	<b><u>\$ 445,069,624</u></b>	<b><u>9.2</u></b>	<b><u>\$ 4,847,533,563</u></b>	<b><u>\$ 275,601,798</u></b>	<b><u>6.0</u></b>	<b><u>\$ 4,571,931,765</u></b>

Notes:

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

**Comptroller of Maryland**  
**Revenue Administration Division**  
**Tax Returns Processed through October 31st**  
**For Tax Years 2018, 2017, and 2016**

**Table 5**

	<u>2018</u>	<u>Difference</u>	<u>%</u>	<u>2017</u>	<u>Difference</u>	<u>%</u>	<u>2016</u>
Allegany	28,592	(65)	(0.2)	28,657	(395)	(1.4)	29,052
Anne Arundel	275,788	3,398	1.2	272,390	3,391	1.3	268,999
Baltimore County	402,606	(55)	(0.0)	402,661	758	0.2	401,903
Baltimore City	253,856	(2,326)	(0.9)	256,182	302	0.1	255,880
Calvert	43,508	67	0.2	43,441	437	1.0	43,004
Caroline	15,081	133	0.9	14,948	33	0.2	14,915
Carroll	83,353	273	0.3	83,080	742	0.9	82,338
Cecil	46,624	404	0.9	46,220	746	1.6	45,474
Charles	77,825	850	1.1	76,975	1,799	2.4	75,176
Dorchester	15,201	210	1.4	14,991	(87)	(0.6)	15,078
Frederick	126,685	2,954	2.4	123,731	2,985	2.5	120,746
Garrett	13,549	(23)	(0.2)	13,572	249	1.9	13,323
Harford	125,108	1,224	1.0	123,884	1,821	1.5	122,063
Howard	152,763	2,129	1.4	150,634	2,646	1.8	147,988
Kent	9,104	118	1.3	8,986	7	0.1	8,979
Montgomery	518,582	3,575	0.7	515,007	4,903	1.0	510,104
Prince George's	453,722	(571)	(0.1)	454,293	3,914	0.9	450,379
Queen Anne's	23,976	133	0.6	23,843	320	1.4	23,523
St. Mary's	50,541	301	0.6	50,240	552	1.1	49,688
Somerset	8,435	(52)	(0.6)	8,487	(69)	(0.8)	8,556
Talbot	18,672	27	0.1	18,645	122	0.7	18,523
Washington	70,258	824	1.2	69,434	845	1.2	68,589
Wicomico	45,531	574	1.3	44,957	838	1.9	44,119
Worcester	28,792	500	1.8	28,292	755	2.7	27,537
	<u>2,888,152</u>	<u>14,602</u>	<u>0.5</u>	<u>2,873,550</u>	<u>27,614</u>	<u>1.0</u>	<u>2,845,936</u>