

**Comptroller of Maryland**  
**Revenue Administration Division**  
**Tax Year 2020 Third Quarter and**  
**Tax Year 2019 Fourth Reconciling Distributions of Local Income Taxes**  
**November 2020 Distribution**  
**Table 1**

	<u>Counties</u>			<u>Cities and Towns</u>			<u>Grand Total</u>
	<u>TY 2020</u> <u>3rd Qtr.</u>	<u>TY 2019</u> <u>4th Rec</u>	<u>Total</u>	<u>TY 2020</u> <u>3rd Qtr.</u>	<u>TY 2019</u> <u>4th Rec</u>	<u>Total</u>	
Allegany	\$ 5,921,627	\$ 1,249,882	\$ 7,171,509	\$ 696,787	\$ 158,731	\$ 855,518	\$ 8,027,027
Anne Arundel	126,716,211	52,215,091	178,931,302	1,778,468	1,273,395	3,051,863	181,983,165
Baltimore County	175,272,856	66,517,915	241,790,771	-	-	-	241,790,771
Baltimore City	73,214,657	34,810,964	108,025,621	-	-	-	108,025,621
Calvert	20,099,181	7,442,542	27,541,723	292,157	67,029	359,186	27,900,909
Caroline	3,868,590	890,365	4,758,955	209,052	24,770	233,822	4,992,777
Carroll	36,184,726	8,922,126	45,106,852	1,545,599	226,619	1,772,218	46,879,070
Cecil	13,536,318	3,445,776	16,982,094	604,244	77,551	681,795	17,663,889
Charles	28,147,144	6,063,995	34,211,139	413,728	74,723	488,451	34,699,590
Dorchester	3,218,557	814,736	4,033,293	242,033	55,293	297,326	4,330,619
Frederick	51,700,637	17,114,567	68,815,204	3,443,616	626,651	4,070,267	72,885,471
Garrett	3,016,441	702,792	3,719,233	100,149	16,302	116,451	3,835,684
Harford	51,630,096	12,717,274	64,347,370	1,192,419	200,654	1,393,073	65,740,443
Howard	103,796,970	53,858,353	157,655,323	-	-	-	157,655,323
Kent	2,912,671	1,605,234	4,517,905	187,726	84,091	271,817	4,789,722
Montgomery	325,972,568	151,574,934	477,547,502	10,009,906	5,042,539	15,052,445	492,599,947
Prince George's	123,957,663	33,135,149	157,092,812	6,555,514	1,365,206	7,920,720	165,013,532
Queen Anne's	11,878,911	7,214,500	19,093,411	212,341	36,898	249,239	19,342,650
St. Mary's	23,330,433	9,169,386	32,499,819	157,476	45,700	203,176	32,702,995
Somerset	1,503,788	459,302	1,963,090	53,241	10,796	64,037	2,027,127
Talbot	6,001,031	2,161,667	8,162,698	484,730	188,120	672,850	8,835,548
Washington	20,449,040	5,195,318	25,644,358	987,775	80,692	1,068,467	26,712,825
Wicomico	10,869,756	2,855,555	13,725,311	678,672	123,130	801,802	14,527,113
Worcester	5,813,199	2,393,411	8,206,610	550,858	223,800	774,658	8,981,268
	<u>\$ 1,229,013,071</u>	<u>\$ 482,530,834</u>	<u>\$ 1,711,543,905</u>	<u>\$ 30,396,491</u>	<u>\$ 10,002,690</u>	<u>\$ 40,399,181</u>	<u>\$ 1,751,943,086</u>

**Comptroller of Maryland**  
**Revenue Administration Division**  
**Estimated Calculations of the**  
**Third Quarterly Distribution of Local Income Tax**  
**Tax Years 2020, 2019, and 2018**  
**Table 2**

	<u>2020</u>	<u>\$ Difference</u>	<u>%</u>	<u>2019</u>	<u>\$ Difference</u>	<u>%</u>	<u>2018</u>
Late 2nd Qtr. Receipts	\$ (1,758,326)	\$ (2,285,808)	(100.0)	\$ 527,482	\$ (3,485,824)	(86.9)	\$ 4,013,306
3rd Qtr. W/H Receipts	3,619,940,953	145,255,757	4.2	3,474,685,196	166,771,539	5.0	3,307,913,657
3rd Qtr. Est. Receipts	636,974,578	9,036,685	1.4	627,937,893	63,753,377	11.3	564,184,516
3rd Qtr. Dec. Credits	40,139,322	9,603,716	31.5	30,535,606	578,943	1.9	29,956,663
Total Receipts	<u>4,295,296,527</u>	<u>161,610,350</u>	<u>3.9</u>	<u>4,133,686,177</u>	<u>227,618,035</u>	<u>5.8</u>	<u>3,906,068,142</u>
Less: Unallocated Reserve	<u>(288,537,460)</u>	<u>6,370,501</u>	<u>2.2</u>	<u>(294,907,961)</u>	<u>(54,377,206)</u>	<u>(22.6)</u>	<u>(240,530,755)</u>
Receipts Available	4,006,759,067	167,980,851	4.4	3,838,778,216	173,240,829	4.7	3,665,537,387
Less: Refund Reserve	<u>(665,062,223)</u>	<u>(40,727,879)</u>	<u>(6.5)</u>	<u>(624,334,344)</u>	<u>61,990,601</u>	<u>9.0</u>	<u>(686,324,945)</u>
Net Receipts Available	<u>\$ 3,341,696,844</u>	<u>\$ 127,252,972</u>	<u>4.0</u>	<u>\$ 3,214,443,872</u>	<u>\$ 235,231,430</u>	<u>7.9</u>	<u>\$ 2,979,212,442</u>
Local Tax Percentage	37.841094%			36.859886%			36.898028%
Gross Local Tax	\$ 1,264,534,630	\$ 79,694,275	6.7	\$ 1,184,840,355	\$ 85,569,705	7.8	\$ 1,099,270,650
Less: Cost of Administration	<u>(5,125,070)</u>	<u>(876,292)</u>	<u>(20.6)</u>	<u>(4,248,778)</u>	<u>(842,083)</u>	<u>(24.7)</u>	<u>(3,406,695)</u>
Local Tax for Distribution	<u>1,259,409,560</u>	<u>78,817,983</u>	<u>6.7</u>	<u>1,180,591,577</u>	<u>84,727,622</u>	<u>7.7</u>	<u>1,095,863,955</u>
Payable to Counties	\$ 1,229,013,069	\$ 77,129,771	6.7	\$ 1,151,883,298	81,836,163	7.6	\$ 1,070,047,135
Payable to Cities and Towns	30,396,491	1,688,212	5.9	28,708,279	2,891,459	11.2	25,816,820
	<u>\$ 1,259,409,560</u>	<u>\$ 78,817,983</u>	<u>6.7</u>	<u>\$ 1,180,591,577</u>	<u>\$ 84,727,622</u>	<u>7.7</u>	<u>\$ 1,095,863,955</u>

**Comptroller of Maryland**  
**Revenue Administration Division**  
**Cumulative Local Income Tax Distributions excluding Cities and Towns**  
**Through Estimated Distributions as of November 2020, 2019, and 2018, respectively**  
**Table 3**

	<u>Tax Year 2020</u>	<u>\$ Difference</u>	<u>%</u>	<u>Tax Year 2019</u>	<u>\$ Difference</u>	<u>%</u>	<u>Tax Year 2018</u>
Allegany	\$ 17,356,608	\$ 4,100	0.0	\$ 17,352,508	\$ 676,893	4.1	\$ 16,675,615
Anne Arundel	372,319,984	52,320,845	16.4	319,999,139	17,864,062	5.9	302,135,077
Baltimore County	516,459,221	66,229,874	14.7	450,229,347	26,245,577	6.2	423,983,770
Baltimore City	212,827,453	5,864,025	2.8	206,963,428	12,417,766	6.4	194,545,662
Calvert	57,210,000	2,454,053	4.5	54,755,947	2,989,734	5.8	51,766,213
Caroline	11,189,017	1,152,474	11.5	10,036,543	2,050,863	25.7	7,985,680
Carroll	105,363,143	2,822,684	2.8	102,540,459	5,512,280	5.7	97,028,179
Cecil	38,428,817	515,102	1.4	37,913,715	1,497,733	4.1	36,415,982
Charles	81,774,909	2,493,759	3.1	79,281,150	4,963,452	6.7	74,317,698
Dorchester	9,269,548	1,904,748	25.9	7,364,800	349,264	5.0	7,015,536
Fredrick	148,590,515	6,436,906	4.5	142,153,609	9,803,503	7.4	132,350,106
Garrett	8,594,784	524,552	6.5	8,070,232	599,789	8.0	7,470,443
Harford	149,119,866	5,125,459	3.6	143,994,407	8,024,549	5.9	135,969,858
Howard	300,895,026	9,313,188	3.2	291,581,838	19,909,383	7.3	271,672,455
Kent	8,848,797	1,140,596	14.8	7,708,201	477,239	6.6	7,230,962
Montgomery	967,741,216	13,134,901	1.4	954,606,315	61,255,739	6.9	893,350,576
Prince George's	360,617,814	14,524,975	4.2	346,092,839	21,003,925	6.5	325,088,914
Queen Anne's	34,260,421	1,632,679	5.0	32,627,742	2,322,443	7.7	30,305,299
St. Mary's	66,462,510	6,943,794	11.7	59,518,716	3,571,943	6.4	55,946,773
Somerset	4,340,639	85,865	2.0	4,254,774	151,809	3.7	4,102,965
Talbot	19,558,814	905,519	4.9	18,653,295	2,122,727	12.8	16,530,568
Washington	59,256,985	9,552,034	19.2	49,704,951	2,586,459	5.5	47,118,492
Wicomico	31,554,963	437,554	1.4	31,117,409	1,391,371	4.7	29,726,038
Worcester	16,881,318	4,245,899	33.6	12,635,419	554,467	4.6	12,080,952
	<u>\$ 3,598,922,368</u>	<u>\$ 209,765,585</u>	<u>6.2</u>	<u>\$ 3,389,156,783</u>	<u>\$ 208,342,970</u>	<u>6.5</u>	<u>\$ 3,180,813,813</u>

Notes:

- (1) Anne Arundel County's 2020 tax rate increased to 2.81%, from 2.50% in the prior tax year.
- (2) Baltimore County's 2020 tax rate increased to 3.20%, from 2.83% in the prior tax year.
- (3) Caroline County's 2019 tax rate increased to 3.20%, from 2.73% in the prior tax year.
- (4) Dorchester County's 2020 tax rate increased to 3.20%, from 2.62% in the prior tax year.
- (5) Kent County's 2020 tax rate increased to 3.20%, from 2.85% in the prior tax year.
- (6) St. Mary's County's 2020 tax rate increased to 3.17%, from 3.00% in the prior tax year.
- (7) Washington County's 2020 tax rate increased to 3.20%, from 2.80% in the prior tax year.
- (8) Worcester County's 2020 tax rate increased to 2.25%, from 1.75% 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 2020, 2019, and 2018, respectively**

**Table 4**

	<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	\$ 27,064,193	\$ 923,529	3.5	\$ 26,140,664	\$ 1,217,823	4.9	\$ 24,922,841
Anne Arundel	507,834,989	8,539,263	1.7	499,295,726	45,362,523	10.0	453,933,203
Baltimore County	701,943,018	2,129,681	0.3	699,813,337	54,640,726	8.5	645,172,611
Baltimore City	337,188,152	8,219,470	2.5	328,968,682	24,923,744	8.2	304,044,938
Calvert	90,110,435	5,328,914	6.3	84,781,521	7,252,382	9.4	77,529,139
Caroline	16,829,769	2,730,559	19.4	14,099,210	1,515,244	12.0	12,583,966
Carroll	162,771,503	4,638,914	2.9	158,132,589	12,852,214	8.8	145,280,375
Cecil	62,969,073	2,430,309	4.0	60,538,764	8,393,342	16.1	52,145,422
Charles	125,048,973	3,841,149	3.2	121,207,824	8,876,474	7.9	112,331,350
Dorchester	12,634,642	304,330	2.5	12,330,312	833,732	7.3	11,496,580
Frederick	234,992,802	12,363,919	5.6	222,628,883	21,017,982	10.4	201,610,901
Garrett	13,819,873	397,993	3.0	13,421,880	1,548,490	13.0	11,873,390
Harford	231,800,721	8,769,194	3.9	223,031,527	18,525,681	9.1	204,505,846
Howard	470,477,014	16,209,020	3.6	454,267,994	39,628,042	9.6	414,639,952
Kent	12,656,889	(338,377)	(2.6)	12,995,266	1,281,090	10.9	11,714,176
Montgomery	1,499,971,797	14,534,515	1.0	1,485,437,282	119,515,617	8.7	1,365,921,665
Prince George's	559,412,386	17,112,580	3.2	542,299,806	46,394,435	9.4	495,905,371
Queen Anne's	55,059,675	2,484,999	4.7	52,574,676	5,594,028	11.9	46,980,648
St. Mary's	98,888,799	5,941,738	6.4	92,947,061	8,847,609	10.5	84,099,452
Somerset	7,337,961	252,272	3.6	7,085,689	345,733	5.1	6,739,956
Talbot	29,183,771	(3,700,471)	(11.3)	32,884,242	6,491,946	24.6	26,392,296
Washington	81,120,446	3,066,136	3.9	78,054,310	6,129,609	8.5	71,924,701
Wicomico	51,025,920	1,522,030	3.1	49,503,890	2,677,486	5.7	46,826,404
Worcester	21,669,032	799,406	3.8	20,869,626	1,911,246	10.1	18,958,380
	<b><u>\$ 5,411,811,833</u></b>	<b><u>\$ 118,501,072</u></b>	<b><u>2.2</u></b>	<b><u>\$ 5,293,310,761</u></b>	<b><u>\$ 445,777,198</u></b>	<b><u>9.2</u></b>	<b><u>\$ 4,847,533,563</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 2019, 2018, and 2017**

**Table 5**

	<b><u>2019</u></b>	<b><u>Difference</u></b>	<b><u>%</u></b>	<b><u>2018</u></b>	<b><u>Difference</u></b>	<b><u>%</u></b>	<b><u>2017</u></b>
Allegany	28,636	44	0.2	28,592	(65)	(0.2)	28,657
Anne Arundel	278,989	3,201	1.2	275,788	3,398	1.2	272,390
Baltimore County	405,860	3,254	0.8	402,606	(55)	(0.0)	402,661
Baltimore City	255,804	1,948	0.8	253,856	(2,326)	(0.9)	256,182
Calvert	44,011	503	1.2	43,508	67	0.2	43,441
Caroline	15,275	194	1.3	15,081	133	0.9	14,948
Carroll	83,509	156	0.2	83,353	273	0.3	83,080
Cecil	47,218	594	1.3	46,624	404	0.9	46,220
Charles	79,243	1,418	1.8	77,825	850	1.1	76,975
Dorchester	15,372	171	1.1	15,201	210	1.4	14,991
Frederick	128,964	2,279	1.8	126,685	2,954	2.4	123,731
Garrett	13,598	49	0.4	13,549	(23)	(0.2)	13,572
Harford	127,069	1,961	1.6	125,108	1,224	1.0	123,884
Howard	154,579	1,816	1.2	152,763	2,129	1.4	150,634
Kent	9,127	23	0.3	9,104	118	1.3	8,986
Montgomery	517,420	(1,162)	(0.2)	518,582	3,575	0.7	515,007
Prince George's	455,935	2,213	0.5	453,722	(571)	(0.1)	454,293
Queen Anne's	24,355	379	1.6	23,976	133	0.6	23,843
St. Mary's	51,478	937	1.9	50,541	301	0.6	50,240
Somerset	8,645	210	2.5	8,435	(52)	(0.6)	8,487
Talbot	18,840	168	0.9	18,672	27	0.1	18,645
Washington	71,278	1,020	1.5	70,258	824	1.2	69,434
Wicomico	46,248	717	1.6	45,531	574	1.3	44,957
Worcester	29,521	729	2.5	28,792	500	1.8	28,292
	<b><u>2,910,974</u></b>	<b><u>22,822</u></b>	<b><u>0.8</u></b>	<b><u>2,888,152</u></b>	<b><u>14,602</u></b>	<b><u>0.5</u></b>	<b><u>2,873,550</u></b>