

Comptroller of Maryland
Revenue Administration Division
Final Reconciling Distribution for Tax Year 2020 and
Distribution of Interest and Penalty for Fiscal Year 2022
January, 2022
Table 1

	Counties			Cities and Towns			Grand Total
	TY 2020 Final Rec.	1st Half FY '22 Int. & Pen.	Total	TY 2020 Final Rec.	1st Half FY '22 Int. & Pen.	Total	
Allegany	\$ 35,159	\$ 105,827	\$ 140,986	\$ 3,365	\$ 11,334	\$ 14,699	\$ 155,685
Anne Arundel	9,436,183	2,393,639	11,829,822	379,444	35,854	415,298	12,245,120
Baltimore County	13,712,471	4,001,655	17,714,126	-	-	-	17,714,126
Baltimore City	3,855,977	3,144,632	7,000,609	-	-	-	7,000,609
Calvert	1,102,305	354,937	1,457,242	1,874	5,592	7,466	1,464,708
Caroline	392,756	93,767	486,523	7,013	5,105	12,118	498,641
Carroll	1,326,105	454,027	1,780,132	26,089	21,363	47,452	1,827,584
Cecil	529,700	344,340	874,040	7,380	15,320	22,700	896,740
Charles	1,267,048	987,929	2,254,977	12,074	11,713	23,787	2,278,764
Dorchester	239,603	95,353	334,956	16,791	7,427	24,218	359,174
Frederick	2,371,776	966,014	3,337,790	109,508	76,738	186,246	3,524,036
Garrett	158,156	47,959	206,115	7,450	1,805	9,255	215,370
Harford	1,612,169	862,387	2,474,556	21,753	20,685	42,438	2,516,994
Howard	6,483,075	1,705,564	8,188,639	-	-	-	8,188,639
Kent	472,947	77,442	550,389	7,089	4,587	11,676	562,065
Montgomery	594,938	6,573,105	7,168,043	554,971	193,746	748,717	7,916,760
Prince George's	6,282,357	6,977,291	13,259,648	278,994	271,328	550,322	13,809,970
Queen Anne's	2,137,271	256,065	2,393,336	6,861	3,549	10,410	2,403,746
St. Mary's	1,473,692	376,338	1,850,030	3,231	2,805	6,036	1,856,066
Somerset	29,247	61,226	90,473	997	2,041	3,038	93,511
Talbot	1,068,799	145,568	1,214,367	44,811	10,963	55,774	1,270,141
Washington	637,871	306,299	944,170	29,025	19,962	48,987	993,157
Wicomico	504,522	324,531	829,053	17,811	25,551	43,362	872,415
Worcester	848,184	154,124	1,002,308	-	13,695	13,695	1,016,003
	\$ 56,572,311	\$ 30,810,019	\$ 87,382,330	\$ 1,536,531	\$ 761,163	\$ 2,297,694	\$ 89,680,024

Comptroller of Maryland
Revenue Administration Division
Cumulative Local Income Tax Distributions excluding Cities and Towns (1)
Reconciling Distributions through the Month of January 2022, 2021, and 2020, respectively

Table 2

	<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	\$ 26,828,364	\$ (271,541)	(1.0)	\$ 27,099,905	\$ 926,935	3.5	\$ 26,172,970
Anne Arundel	575,969,373	56,402,933	10.9	519,566,440	19,551,690	3.9	500,014,750
Baltimore County	786,636,185	68,483,514	9.5	718,152,671	18,339,334	2.6	699,813,337
Baltimore City	337,325,991	(5,546,895)	(1.6)	342,872,886	13,851,856	4.2	329,021,030
Calvert	89,309,919	(1,609,932)	(1.8)	90,919,851	5,879,815	6.9	85,040,036
Caroline	17,597,420	567,714	3.3	17,029,706	2,889,129	20.4	14,140,577
Carroll	165,004,580	433,058	0.3	164,571,522	6,285,736	4.0	158,285,786
Cecil	65,892,766	2,521,137	4.0	63,371,629	2,832,865	4.7	60,538,764
Charles	130,511,120	4,210,958	3.3	126,300,162	4,632,867	3.8	121,667,295
Dorchester	15,669,037	2,947,574	23.2	12,721,463	359,573	2.9	12,361,890
Frederick	241,597,597	5,698,026	2.4	235,899,571	12,270,144	5.5	223,629,427
Garrett	13,615,746	(310,404)	(2.2)	13,926,150	500,421	3.7	13,425,729
Harford	236,747,014	(690,104)	(0.3)	237,437,118	13,946,350	6.2	223,490,768
Howard	468,708,389	(10,257,526)	(2.1)	478,965,915	23,091,619	5.1	455,874,296
Kent	13,838,530	1,058,548	8.3	12,779,982	(215,284)	(1.7)	12,995,266
Montgomery	1,498,613,024	(42,621,488)	(2.8)	1,541,234,512	54,656,185	3.7	1,486,578,327
Prince George's	580,504,454	15,864,156	2.8	564,640,298	19,446,293	3.6	545,194,005
Queen Anne's	55,782,449	(373,703)	(0.7)	56,156,152	3,527,277	6.7	52,628,875
St. Mary's	104,807,128	5,250,933	5.3	99,556,195	6,504,358	7.0	93,051,837
Somerset	7,481,123	77,379	1.0	7,403,744	303,998	4.3	7,099,746
Talbot	29,371,772	(649,443)	(2.2)	30,021,215	(2,863,027)	(8.7)	32,884,242
Washington	94,539,387	12,906,253	15.8	81,633,134	3,421,089	4.4	78,212,045
Wicomico	52,978,316	1,623,040	3.2	51,355,276	1,796,333	3.6	49,558,943
Worcester	28,810,300	6,984,348	32.0	21,825,952	839,036	4.0	20,986,916
	<u>\$ 5,638,139,984</u>	<u>\$ 122,698,535</u>	<u>2.2</u>	<u>\$ 5,515,441,449</u>	<u>\$ 212,774,592</u>	<u>4.0</u>	<u>\$ 5,302,666,857</u>

Note:

(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 2020, 2019, and 2018

Table 3

	<u>2020</u>	<u>Difference</u>	<u>%</u>	<u>2019</u>	<u>Difference</u>	<u>%</u>	<u>2018</u>
Allegany	29,288	569	2.0	28,719	104	0.4	28,615
Anne Arundel	283,143	2,260	0.8	280,883	4,346	1.6	276,537
Baltimore County	410,027	1,303	0.3	408,724	4,862	1.2	403,862
Baltimore City	261,724	4,132	1.6	257,592	2,817	1.1	254,775
Calvert	44,516	297	0.7	44,219	631	1.4	43,588
Caroline	15,526	168	1.1	15,358	235	1.6	15,123
Carroll	84,579	696	0.8	83,883	399	0.5	83,484
Cecil	48,089	664	1.4	47,425	712	1.5	46,713
Charles	81,160	1,403	1.8	79,757	1,715	2.2	78,042
Dorchester	15,708	255	1.7	15,453	222	1.5	15,231
Frederick	133,722	4,017	3.1	129,705	2,740	2.2	126,965
Garrett	13,627	(14)	(0.1)	13,641	88	0.6	13,553
Harford	128,978	1,291	1.0	127,687	2,353	1.9	125,334
Howard	156,729	932	0.6	155,797	2,599	1.7	153,198
Kent	9,190	(1)	(0.0)	9,191	59	0.6	9,132
Montgomery	521,935	(680)	(0.1)	522,615	1,890	0.4	520,725
Prince George's	464,071	3,898	0.8	460,173	4,152	0.9	456,021
Queen Anne's	24,830	311	1.3	24,519	490	2.0	24,029
St. Mary's	52,547	860	1.7	51,687	1,067	2.1	50,620
Somerset	9,111	421	4.8	8,690	235	2.8	8,455
Talbot	19,036	55	0.3	18,981	246	1.3	18,735
Washington	72,955	1,423	2.0	71,532	1,176	1.7	70,356
Wicomico	47,681	1,163	2.5	46,518	872	1.9	45,646
Worcester	28,667	(1,113)	(3.7)	29,780	921	3.2	28,859
	<u>2,956,839</u>	<u>24,310</u>	<u>0.8</u>	<u>2,932,529</u>	<u>34,931</u>	<u>1.2</u>	<u>2,897,598</u>

Comptroller of Maryland
Revenue Administration Division
Local Income Tax Interest and Penalty Distribution
First Half of Fiscal Years 2022, 2021, and 2020

Table 4

	<u>2022</u>	<u>\$ Difference</u>	<u>%</u>	<u>2021</u>	<u>\$ Difference</u>	<u>%</u>	<u>2020</u>
Allegany	\$ 105,827	\$ 17,637	20.0	\$ 88,190	\$ (25,875)	(22.7)	\$ 114,065
Anne Arundel	2,393,639	147,428	6.6	2,246,211	(664,606)	(22.8)	2,910,817
Baltimore County	4,001,655	424,808	11.9	3,576,847	(1,498,311)	(29.5)	5,075,158
Baltimore City	3,144,632	733,343	30.4	2,411,289	(1,597,088)	(39.8)	4,008,377
Calvert	354,937	23,463	7.1	331,474	(205,687)	(38.3)	537,161
Caroline	93,767	20,581	28.1	73,186	(29,912)	(29.0)	103,098
Carroll	454,027	25,823	6.0	428,204	(273,083)	(38.9)	701,287
Cecil	344,340	(13,589)	(3.8)	357,929	(157,737)	(30.6)	515,666
Charles	987,929	181,826	22.6	806,103	(324,526)	(28.7)	1,130,629
Dorchester	95,353	29,099	43.9	66,254	(40,419)	(37.9)	106,673
Frederick	966,014	198,259	25.8	767,755	(371,268)	(32.6)	1,139,023
Garrett	47,959	2,800	6.2	45,159	(11,782)	(20.7)	56,941
Harford	862,387	60,755	7.6	801,632	(308,567)	(27.8)	1,110,199
Howard	1,705,564	(117,757)	(6.5)	1,823,321	(510,479)	(21.9)	2,333,800
Kent	77,442	5,454	7.6	71,988	(16,376)	(18.5)	88,364
Montgomery	6,573,105	(258,740)	(3.8)	6,831,845	(2,488,663)	(26.7)	9,320,508
Prince George's	6,977,291	1,259,433	22.0	5,717,858	(3,368,355)	(37.1)	9,086,213
Queen Anne's	256,065	(3,736)	(1.4)	259,801	(101,246)	(28.0)	361,047
St. Mary's	376,338	29,497	8.5	346,841	(269,731)	(43.7)	616,572
Somerset	61,226	15,142	32.9	46,084	(48,422)	(51.2)	94,506
Talbot	145,568	(10,094)	(6.5)	155,662	(35,349)	(18.5)	191,011
Washington	306,299	53,928	21.4	252,371	(149,327)	(37.2)	401,698
Wicomico	324,531	39,523	13.9	285,008	(131,128)	(31.5)	416,136
Worcester	154,124	15,875	11.5	138,249	(29,867)	(17.8)	168,116
	<u>\$ 30,810,019</u>	<u>\$ 2,880,758</u>	<u>10.3</u>	<u>\$ 27,929,261</u>	<u>\$ (12,657,804)</u>	<u>(31.2)</u>	<u>\$ 40,587,065</u>