

Comptroller of Maryland
Revenue Administration Division
Final Reconciling Distribution for Tax Year 2019 and
Distribution of Interest and Penalty for Fiscal Year 2021
January, 2021
Table 1

	Counties			Cities and Towns			Grand Total
	TY 2019 Final Rec.	1st Half FY '21 Int. & Pen.	Total	TY 2019 Final Rec.	1st Half FY '21 Int. & Pen.	Total	
Allegany	\$ 35,712	\$ 88,190	\$ 123,902	\$ 14,344	\$ 8,269	\$ 22,613	\$ 146,515
Anne Arundel	11,731,451	2,246,211	13,977,662	82,561	33,304	115,865	14,093,527
Baltimore County	16,209,653	3,576,847	19,786,500	-	-	-	19,786,500
Baltimore City	5,684,734	2,411,289	8,096,023	-	-	-	8,096,023
Calvert	809,416	331,474	1,140,890	6,951	5,227	12,178	1,153,068
Caroline	199,937	73,186	273,123	6,443	3,884	10,327	283,450
Carroll	1,800,019	428,204	2,228,223	66,648	15,930	82,578	2,310,801
Cecil	402,556	357,929	760,485	15,805	16,251	32,056	792,541
Charles	1,251,189	806,103	2,057,292	10,746	11,137	21,883	2,079,175
Dorchester	86,821	66,254	153,075	7,490	5,297	12,787	165,862
Frederick	906,769	767,755	1,674,524	90,331	52,480	142,811	1,817,335
Garrett	106,277	45,159	151,436	1,991	1,311	3,302	154,738
Harford	5,636,397	801,632	6,438,029	809,619	19,088	828,707	7,266,736
Howard	8,488,901	1,823,321	10,312,222	-	-	-	10,312,222
Kent	123,093	71,988	195,081	6,932	4,139	11,071	206,152
Montgomery	41,262,715	6,831,845	48,094,560	1,145,899	165,995	1,311,894	49,406,454
Prince George's	5,227,912	5,717,858	10,945,770	303,723	219,389	523,112	11,468,882
Queen Anne's	1,096,477	259,801	1,356,278	10,935	3,133	14,068	1,370,346
St. Mary's	667,396	346,841	1,014,237	7,157	2,039	9,196	1,023,433
Somerset	65,783	46,084	111,867	755	1,761	2,516	114,383
Talbot	837,444	155,662	993,106	38,963	10,111	49,074	1,042,180
Washington	512,688	252,371	765,059	20,086	14,325	34,411	799,470
Wicomico	329,356	285,008	614,364	22,093	17,849	39,942	654,306
Worcester	156,920	138,249	295,169	15,324	11,921	27,245	322,414
	\$ 103,629,616	\$ 27,929,261	\$ 131,558,877	\$ 2,684,796	\$ 622,840	\$ 3,307,636	\$ 134,866,513

Comptroller of Maryland
Revenue Administration Division
Cumulative Local Income Tax Distributions excluding Cities and Towns (1)
Reconciling Distributions through the Month of January 2021, 2020, and 2019, respectively
Table 2

	<u>Tax Year 2019</u>	<u>\$ Difference</u>	<u>%</u>	<u>Tax Year 2018</u>	<u>\$ Difference</u>	<u>%</u>	<u>Tax Year 2017</u>
Allegany	\$ 27,099,905	\$ 926,935	3.5	\$ 26,172,970	\$ 1,207,211	4.8	\$ 24,965,759
Anne Arundel	519,566,440	19,551,690	3.9	500,014,750	42,682,015	9.3	457,332,735
Baltimore County	718,152,671	18,339,334	2.6	699,813,337	53,962,281	8.4	645,851,056
Baltimore City	342,872,886	13,851,856	4.2	329,021,030	23,081,132	7.5	305,939,898
Calvert	90,919,851	5,879,815	6.9	85,040,036	7,095,159	9.1	77,944,877
Caroline (2)	17,029,706	2,889,129	20.4	14,140,577	1,488,209	11.8	12,652,368
Carroll	164,571,522	6,285,736	4.0	158,285,786	12,733,647	8.7	145,552,139
Cecil	63,371,629	2,832,865	4.7	60,538,764	8,222,174	15.7	52,316,590
Charles	126,300,162	4,632,867	3.8	121,667,295	8,798,697	7.8	112,868,598
Dorchester	12,721,463	359,573	2.9	12,361,890	843,859	7.3	11,518,031
Frederick	235,899,571	12,270,144	5.5	223,629,427	21,424,130	10.6	202,205,297
Garrett	13,926,150	500,421	3.7	13,425,729	1,536,289	12.9	11,889,440
Harford	237,437,118	13,946,350	6.2	223,490,768	18,356,653	8.9	205,134,115
Howard	478,965,915	23,091,619	5.1	455,874,296	40,053,356	9.6	415,820,940
Kent	12,779,982	(215,284)	(1.7)	12,995,266	1,281,090	10.9	11,714,176
Montgomery	1,541,234,512	54,656,185	3.7	1,486,578,327	118,333,206	8.6	1,368,245,121
Prince George's	564,640,298	19,446,293	3.6	545,194,005	45,948,622	9.2	499,245,383
Queen Anne's	56,156,152	3,527,277	6.7	52,628,875	5,237,361	11.1	47,391,514
St. Mary's	99,556,195	6,504,358	7.0	93,051,837	8,722,928	10.3	84,328,909
Somerset	7,403,744	303,998	4.3	7,099,746	324,155	4.8	6,775,591
Talbot	30,021,215	(2,863,027)	(8.7)	32,884,242	6,390,790	24.1	26,493,452
Washington	81,633,134	3,421,089	4.4	78,212,045	6,114,137	8.5	72,097,908
Wicomico	51,355,276	1,796,333	3.6	49,558,943	2,607,950	5.6	46,950,993
Worcester	21,825,952	839,036	4.0	20,986,916	1,988,405	10.5	18,998,511
	<u>\$ 5,515,441,449</u>	<u>\$ 212,774,592</u>	<u>4.0</u>	<u>\$ 5,302,666,857</u>	<u>\$ 438,433,456</u>	<u>9.0</u>	<u>\$ 4,864,233,401</u>

Notes:

- (1) Cash Distributions are reduced by receivables and administration expenses.
- (2) Caroline County's 2019 tax rate increased to 3.20% from 2.73% in the prior tax year.

Comptroller of Maryland
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Tax Returns Processed Through December 31st
For Tax Years 2019, 2018, and 2017

Table 3

	<u>2019</u>	<u>Difference</u>	<u>%</u>	<u>2018</u>	<u>Difference</u>	<u>%</u>	<u>2017</u>
Allegany	28,719	104	0.4	28,615	(79)	(0.3)	28,694
Anne Arundel	280,883	4,346	1.6	276,537	3,193	1.2	273,344
Baltimore County	408,724	4,862	1.2	403,862	(423)	(0.1)	404,285
Baltimore City	257,592	2,817	1.1	254,775	(2,804)	(1.1)	257,579
Calvert	44,219	631	1.4	43,588	46	0.1	43,542
Caroline	15,358	235	1.6	15,123	121	0.8	15,002
Carroll	83,883	399	0.5	83,484	211	0.3	83,273
Cecil	47,425	712	1.5	46,713	398	0.9	46,315
Charles	79,757	1,715	2.2	78,042	796	1.0	77,246
Dorchester	15,453	222	1.5	15,231	202	1.3	15,029
Frederick	129,705	2,740	2.2	126,965	2,921	2.4	124,044
Garrett	13,641	88	0.6	13,553	(40)	(0.3)	13,593
Harford	127,687	2,353	1.9	125,334	1,129	0.9	124,205
Howard	155,797	2,599	1.7	153,198	1,965	1.3	151,233
Kent	9,191	59	0.6	9,132	135	1.5	8,997
Montgomery	522,615	1,890	0.4	520,725	3,242	0.6	517,483
Prince George's	460,173	4,152	0.9	456,021	(1,373)	(0.3)	457,394
Queen Anne's	24,519	490	2.0	24,029	103	0.4	23,926
St. Mary's	51,687	1,067	2.1	50,620	246	0.5	50,374
Somerset	8,690	235	2.8	8,455	(53)	(0.6)	8,508
Talbot	18,981	246	1.3	18,735	35	0.2	18,700
Washington	71,532	1,176	1.7	70,356	788	1.1	69,568
Wicomico	46,518	872	1.9	45,646	567	1.3	45,079
Worcester	29,780	921	3.2	28,859	488	1.7	28,371
	<u>2,932,529</u>	<u>34,931</u>	<u>1.2</u>	<u>2,897,598</u>	<u>11,814</u>	<u>0.4</u>	<u>2,885,784</u>

Comptroller of Maryland
Revenue Administration Division
Local Income Tax Interest and Penalty Distribution
First Half of Fiscal Years 2021, 2020, and 2019

Table 4

	2021	\$ Difference	%	2020	\$ Difference	%	2019
Allegany	\$ 88,190	\$ (25,875)	(22.7)	\$ 114,065	\$ 28,466	33.3	\$ 85,599
Anne Arundel	2,246,211	(664,606)	(22.8)	2,910,817	439,678	17.8	2,471,139
Baltimore County	3,576,847	(1,498,311)	(29.5)	5,075,158	762,832	17.7	4,312,326
Baltimore City	2,411,289	(1,597,088)	(39.8)	4,008,377	774,110	23.9	3,234,267
Calvert	331,474	(205,687)	(38.3)	537,161	121,293	29.2	415,868
Caroline	73,186	(29,912)	(29.0)	103,098	17,369	20.3	85,729
Carroll	428,204	(273,083)	(38.9)	701,287	212,085	43.4	489,202
Cecil	357,929	(157,737)	(30.6)	515,666	132,174	34.5	383,492
Charles	806,103	(324,526)	(28.7)	1,130,629	206,023	22.3	924,606
Dorchester	66,254	(40,419)	(37.9)	106,673	(2,537)	(2.3)	109,210
Frederick	767,755	(371,268)	(32.6)	1,139,023	153,219	15.5	985,804
Garrett	45,159	(11,782)	(20.7)	56,941	8,924	18.6	48,017
Harford	801,632	(308,567)	(27.8)	1,110,199	186,524	20.2	923,675
Howard	1,823,321	(510,479)	(21.9)	2,333,800	414,120	21.6	1,919,680
Kent	71,988	(16,376)	(18.5)	88,364	14,300	19.3	74,064
Montgomery	6,831,845	(2,488,663)	(26.7)	9,320,508	1,681,707	22.0	7,638,801
Prince George's	5,717,858	(3,368,355)	(37.1)	9,086,213	1,019,111	12.6	8,067,102
Queen Anne's	259,801	(101,246)	(28.0)	361,047	101,051	38.9	259,996
St. Mary's	346,841	(269,731)	(43.7)	616,572	227,709	58.6	388,863
Somerset	46,084	(48,422)	(51.2)	94,506	35,739	60.8	58,767
Talbot	155,662	(35,349)	(18.5)	191,011	37,403	24.3	153,608
Washington	252,371	(149,327)	(37.2)	401,698	88,528	28.3	313,170
Wicomico	285,008	(131,128)	(31.5)	416,136	36,117	9.5	380,019
Worcester	138,249	(29,867)	(17.8)	168,116	28,024	20.0	140,092
	<u>\$ 27,929,261</u>	<u>\$ (12,657,804)</u>	<u>(31.2)</u>	<u>\$ 40,587,065</u>	<u>\$ 6,723,969</u>	<u>19.9</u>	<u>\$ 33,863,096</u>