# Comptroller of Maryland Revenue Administration Division Tax Year 2020 Fourth Quarter Distribution of Local Income Taxes February 2021 Distribution Table 1

	Counties	Municipalities	<b>Grand Total</b>		
Allegany	\$ 8,444,710	\$ 696,787	\$ 9,141,497		
Anne Arundel	175,701,176	1,778,468	177,479,644		
Baltimore County	242,090,678	-	242,090,678		
Baltimore City	101,125,675	-	101,125,675		
Calvert	27,872,802	292,157	28,164,959		
Caroline	5,423,076	209,052	5,632,128		
Carroll	50,568,346	1,545,599	52,113,945		
Cecil	18,927,008	604,244	19,531,252		
Charles	39,035,169	413,728	39,448,897		
Dorchester	4,537,809	242,033	4,779,842		
Frederick	72,722,825	3,443,616	76,166,441		
Garrett	4,204,553	100,149	4,304,702		
Harford	71,767,187	1,192,419	72,959,606		
Howard	143,366,631	-	143,366,631		
Kent	4,094,609	187,726	4,282,335		
Montgomery	454,056,391	10,009,906	464,066,297		
Prince George's	173,712,123	6,555,514	180,267,637		
Queen Anne's	16,488,360	212,341	16,700,701		
St. Mary's	32,284,534	157,476	32,442,010		
Somerset	2,097,362	53,241	2,150,603		
Talbot	8,473,544	484,730	8,958,274		
Washington	28,621,220	987,775	29,608,995		
Wicomico	15,272,268	678,672	15,950,940		
Worcester	8,239,316	550,858	8,790,174		
	\$ 1,709,127,372	\$ 30,396,491	\$ 1,739,523,863		

# Comptroller of Maryland Revenue Administration Division Estimated Calculation of the Fourth Quarterly Distribution of Local Income Tax For Tax Years 2021, 2020, and 2019 Table 2

	<u>2020</u>	\$ Difference	<u>%</u>	<u>2019</u>	\$ Difference	<u>%</u>	<u>2018</u>
Late 3rd Qtr. Receipts	\$ 12,864,494	\$ 8,368,827	100.0 +	\$ 4,495,667	\$ 302,803	7.2	\$ 4,192,864
4th Qtr. W/H Receipts	4,317,925,797	389,425,110	9.9	3,928,500,687	219,076,610	5.9	3,709,424,077
4th Qtr. Est. Receipts	1,237,080,146	468,251,313	60.9	768,828,833	106,496,055	16.1	662,332,778
4th Qtr. Dec. Credits	364,886,499	35,673,025	10.8	329,213,474	12,669,609	4.0	316,543,865
Total Receipts	5,932,756,936	901,718,275	17.9	5,031,038,661	338,545,077	7.2	4,692,493,584
Less: Unallocated Reserve	(398,534,213)	(39,606,784)	(11.0)	(358,927,429)	(69,969,587)	(24.2)	(288,957,842)
Receipts Available	5,534,222,723	862,111,491	18.5	4,672,111,232	268,575,490	6.1	4,403,535,742
Less: Refund Reserve	(918,598,400)	(158,731,761)	(20.9)	(759,866,639)	64,639,049	7.8	(824,505,688)
Net Receipts Available	\$ 4,615,624,323	\$ 703,379,730	18.0	\$ 3,912,244,593	\$ 333,214,539	9.3	\$ 3,579,030,054
Local Tax Percentage	37.841094%			36.859886%			36.898028%
Gross Local Tax	\$ 1,746,602,720	\$ 304,553,813	21.1	\$ 1,442,048,907	\$ 121,457,386	9.2	\$ 1,320,591,521
Less: Cost of Administration	(7,078,859)	(1,907,744)	(36.9)	(5,171,115)	(1,078,536)	(26.4)	(4,092,579)
Local Tax for Distribution	1,739,523,861	302,646,069	21.1	1,436,877,792	120,378,850	9.1	1,316,498,942
Payable to Counties	\$ 1,709,127,370	\$ 300,957,857	21.4	\$ 1,408,169,513	\$ 117,462,341	9.1	\$ 1,290,707,172
Payable to Cities and Towns	30,396,491	1,688,212	5.9	28,708,279	2,916,509	11.3	25,791,770
	\$ 1,739,523,861	\$ 302,646,069	21.1	\$ 1,436,877,792	\$ 120,378,850	9.1	\$ 1,316,498,942

### Comptroller of Maryland Revenue Administration Division

### Cumulative Local Income Tax Distributions excluding Cities and Towns Estimated Distributions through February 2021, 2020, and 2019, respectively Table 3

	Tax Year 2020	\$ Difference	<u>%</u>	Tax Year 2019	\$ Difference	<u>%</u>	Tax Year 2018
Allegany	\$ 14,366,337	\$ 1,622,585	12.7	\$ 12,743,752	\$ 569,576	4.7	\$ 12,174,176
Anne Arundel (1)	302,417,387	58,721,763	24.1	243,695,624	22,122,518	10.0	221,573,106
Baltimore County (2)	417,363,534	80,004,141	23.7	337,359,393	22,917,890	7.3	314,441,503
Baltimore City	174,340,332	18,344,915	11.8	155,995,417	11,887,650	8.2	144,107,767
Calvert	47,971,983	6,493,627	15.7	41,478,356	3,374,981	8.9	38,103,375
Caroline (3)	9,291,666	1,584,818	20.6	7,706,848	1,803,314	30.5	5,903,534
Carroll	86,753,072	9,262,454	12.0	77,490,618	5,727,020	8.0	71,763,598
Cecil	32,463,326	3,982,390	14.0	28,480,936	1,837,195	6.9	26,643,741
Charles	67,182,313	7,249,913	12.1	59,932,400	4,693,471	8.5	55,238,929
Dorchester (4)	7,756,366	2,284,802	41.8	5,471,564	245,071	4.7	5,226,493
Frederick	124,423,462	15,734,440	14.5	108,689,022	9,537,223	9.6	99,151,799
Garrett	7,220,994	966,530	15.5	6,254,464	682,158	12.2	5,572,306
Harford	123,397,283	14,392,175	13.2	109,005,108	8,598,925	8.6	100,406,183
Howard	247,163,601	27,043,819	12.3	220,119,782	17,256,534	8.5	202,863,248
Kent (5)	7,007,280	1,072,471	18.1	5,934,809	623,984	11.7	5,310,825
Montgomery	780,028,959	64,423,121	9.0	715,605,838	48,946,490	7.3	666,659,348
Prince George's	297,669,786	33,097,331	12.5	264,572,455	23,771,802	9.9	240,800,653
Queen Anne's	28,367,271	3,334,975	13.3	25,032,296	2,468,203	10.9	22,564,093
St. Mary's (6)	55,614,967	10,096,697	22.2	45,518,270	4,345,157	10.6	41,173,113
Somerset	3,601,150	420,545	13.2	3,180,605	186,472	6.2	2,994,133
Talbot	14,474,575	(688,760)	(4.5)	15,163,335	2,609,581	20.8	12,553,754
Washington (7)	49,070,260	11,234,346	29.7	37,835,914	3,117,099	9.0	34,718,815
Wicomico	26,142,024	2,896,077	12.5	23,245,947	1,253,658	5.7	21,992,289
Worcester (8)	14,052,515	4,512,455	47.3	9,540,060	722,535	8.2	8,817,525
	\$ 2,938,140,443	\$ 378,087,630	14.8	\$ 2,560,052,813	\$ 199,298,507	8.4	\$ 2,360,754,306

#### 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) Dorcester 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.