

**Comptroller of Maryland**  
**Revenue Administration Division**  
**Final Reconciling Distribution of Local Income Taxes for Tax Year 2011 and**  
**Interest and Penalty Distribution for the First Half of Fiscal Year 2013**  
**January, 2013**  
**Table 1**

	<u>Counties</u>			<u>Cities and Towns</u>			<u>Grand Total</u>
	<u>TY 2011</u> <u>Final Rec.</u>	<u>1st Half FY '13</u> <u>Int. &amp; Pen.</u>	<u>Total</u>	<u>TY 2011</u> <u>Final Rec.</u>	<u>1st Half FY '13</u> <u>Int. &amp; Pen.</u>	<u>Total</u>	
Allegany	\$ 52,825	\$ 101,435	\$ 154,260	\$ 8,023	\$ 7,472	\$ 15,495	\$ 169,755
Anne Arundel	1,538,584	1,785,403	3,323,987	54,708	31,009	85,717	3,409,704
Baltimore County	13,304,105	2,701,694	16,005,799	-	-	-	16,005,799
Baltimore City	547,150	2,080,545	2,627,695	-	-	-	2,627,695
Calvert	550,326	259,037	809,363	2,658	2,584	5,242	814,605
Caroline	-	59,148	59,148	1,475	3,119	4,594	63,742
Carroll	309,986	334,267	644,253	10,866	10,659	21,525	665,778
Cecil	159,113	296,738	455,851	9,229	11,575	20,804	476,655
Charles	198,922	539,627	738,549	6,695	7,184	13,879	752,428
Dorchester	-	62,023	62,023	4,698	4,782	9,480	71,503
Frederick	1,353,236	577,213	1,930,449	112,645	33,550	146,195	2,076,644
Garrett	22,427	39,028	61,455	170	1,135	1,305	62,760
Harford	401,173	597,210	998,383	9,567	14,587	24,154	1,022,537
Howard	1,745,094	1,193,560	2,938,654	-	-	-	2,938,654
Kent	862,432	63,007	925,439	153,956	3,617	157,573	1,083,012
Montgomery	12,165,518	5,739,011	17,904,529	466,810	125,586	592,396	18,496,925
Prince George's	3,532,507	5,041,397	8,573,904	147,340	143,579	290,919	8,864,823
Queen Anne's	205,591	147,477	353,068	1,276	2,799	4,075	357,143
St. Mary's	40,535	250,994	291,529	1,325	1,364	2,689	294,218
Somerset	12,905	44,231	57,136	548	1,844	2,392	59,528
Talbot	53,381	126,086	179,467	28,417	9,256	37,673	217,140
Washington	107,869	211,459	319,328	4,569	11,455	16,024	335,352
Wicomico	-	260,166	260,166	6,593	12,470	19,063	279,229
Worcester	12,950	70,046	82,996	2,837	7,567	10,404	93,400
	<u>\$ 37,176,629</u>	<u>\$ 22,580,802</u>	<u>\$ 59,757,431</u>	<u>\$ 1,034,405</u>	<u>\$ 447,193</u>	<u>\$ 1,481,598</u>	<u>\$ 61,239,029</u>

**Comptroller of Maryland**  
**Revenue Administration Division**  
**A Comparison of the Final Reconciling Distribution of County Local Tax**  
**For Tax Years 2011, 2010, and 2009**

**Table 2**

	<u>2011</u>	<u>Inc (Dec)</u>	<u>%</u>		<u>2010</u>	<u>Inc (Dec)</u>	<u>%</u>		<u>2009</u>
Allegany	\$ 52,825	\$ 190	0.4 %	\$	52,635	\$ (232)	(0.4) %	\$	52,867
Anne Arundel	1,538,584	(1,524,226)	(49.8)		3,062,810	(3,006,460)	(49.5)		6,069,270
Baltimore County	13,304,105	(7,774,401)	(36.9)		21,078,506	8,408,596	66.4		12,669,910
Baltimore City	547,150	(634,496)	(53.7)		1,181,646	146,635	14.2		1,035,011
Calvert	550,326	278,039	102.1		272,287	74,725	37.8		197,562
Caroline	-	(31,283)	(100.0)		31,283	4,802	18.1		26,481
Carroll	309,986	(15,284)	(4.7)		325,270	14,763	4.8		310,507
Cecil	159,113	(66,635)	(29.5)		225,748	83,921	59.2		141,827
Charles	198,922	(210,088)	(51.4)		409,010	33,358	8.9		375,652
Dorchester	-	(34,254)	(100.0)		34,254	10,676	45.3		23,578
Frederick	1,353,236	1,012,731	297.4		340,505	(1,272,005)	(78.9)		1,612,510
Garrett	22,427	(3,794)	(14.5)		26,221	13,741	110.1		12,480
Harford	401,173	(57,447)	(12.5)		458,620	(108,959)	(19.2)		567,579
Howard	1,745,094	(214,800)	(11.0)		1,959,894	(84,866)	(4.2)		2,044,760
Kent	862,432	785,099	1,015.2		77,333	50,831	191.8		26,502
Montgomery	12,165,518	2,204,628	22.1		9,960,890	(14,985,311)	(60.1)		24,946,201
Prince George's	3,532,507	1,257,840	55.3		2,274,667	(174,971)	(7.1)		2,449,638
Queen Anne's	205,591	123,833	151.5		81,758	(49,949)	(37.9)		131,707
St. Mary's	40,535	(178,437)	(81.5)		218,972	21,760	11.0		197,212
Somerset	12,905	(11,450)	(47.0)		24,355	(9,704)	(28.5)		34,059
Talbot	53,381	11,090	26.2		42,291	42,291	100.0		-
Washington	107,869	31,412	41.1		76,457	50,278	192.1		26,179
Wicomico	-	(99,719)	(100.0)		99,719	3,648	3.8		96,071
Worcester	12,950	(13,316)	(50.7)		26,266	26,266	100.0		-
	<u>\$ 37,176,629</u>	<u>\$ (5,164,768)</u>	<u>(12.2) %</u>		<u>\$ 42,341,397</u>	<u>\$ (10,706,166)</u>	<u>(20.2) %</u>		<u>\$ 53,047,563</u>

**Comptroller of Maryland**  
**Revenue Administration Division**  
**A Comparison of the Interest and Penalty Distribution of County Local Tax**  
**For the First Half of Fiscal Years 2013, 2012, and 2011**

**Table 3**

	<u>2013</u>	<u>Inc (Dec)</u>	<u>%</u>		<u>2012</u>	<u>Inc (Dec)</u>	<u>%</u>		<u>2011</u>
Allegany	\$ 101,435	\$ 16,212	19.0 %	\$	85,223	\$ 7,870	10.2 %	\$	77,353
Anne Arundel	1,785,403	259,378	17.0		1,526,025	218,422	16.7		1,307,603
Baltimore County	2,701,694	(179,814)	(6.2)		2,881,508	703,447	32.3		2,178,061
Baltimore City	2,080,545	203,465	10.8		1,877,080	335,121	21.7		1,541,959
Calvert	259,037	17,818	7.4		241,219	63,901	36.0		177,318
Caroline	59,148	(5,948)	(9.1)		65,096	17,278	36.1		47,818
Carroll	334,267	48,397	16.9		285,870	35,720	14.3		250,150
Cecil	296,738	15,737	5.6		281,001	28,711	11.4		252,290
Charles	539,627	14,162	2.7		525,465	188,545	56.0		336,920
Dorchester	62,023	(4,880)	(7.3)		66,903	11,146	20.0		55,757
Frederick	577,213	(41,316)	(6.7)		618,529	216,976	54.0		401,553
Garrett	39,028	(3,506)	(8.2)		42,534	17,366	69.0		25,168
Harford	597,210	20,452	3.5		576,758	137,430	31.3		439,328
Howard	1,193,560	(147,300)	(11.0)		1,340,860	212,063	18.8		1,128,797
Kent	63,007	9,134	17.0		53,873	7,016	15.0		46,857
Montgomery	5,739,011	543,195	10.5		5,195,816	632,381	13.9		4,563,435
Prince George's	5,041,397	401,607	8.7		4,639,790	968,455	26.4		3,671,335
Queen Anne's	147,477	7,743	5.5		139,734	19,448	16.2		120,286
St. Mary's	250,994	(12,095)	(4.6)		263,089	66,361	33.7		196,728
Somerset	44,231	340	0.8		43,891	16,180	58.4		27,711
Talbot	126,086	41,852	49.7		84,234	(18,541)	(18.0)		102,775
Washington	211,459	9,023	4.5		202,436	44,285	28.0		158,151
Wicomico	260,166	32,905	14.5		227,261	27,089	13.5		200,172
Worcester	70,046	(29,783)	(29.8)		99,829	28,300	39.6		71,529
	<u>\$ 22,580,802</u>	<u>\$ 1,216,778</u>	<u>5.7 %</u>		<u>\$ 21,364,024</u>	<u>\$ 3,984,970</u>	<u>22.9 %</u>		<u>\$ 17,379,054</u>

**Comptroller of Maryland**  
**Revenue Administration Division**  
**A Comparison of Local Income Tax Liability Through December 31, 2012**  
**For Tax Years 2011, 2010, and 2009**

**Table 4**

	<b>2011</b>	<b>Inc (Dec)</b>	<b>%</b>	<b>2010</b>	<b>Inc (Dec)</b>	<b>%</b>	<b>2009</b>
Allegany	\$ 25,213,497	\$ (55,276)	(0.2) %	\$ 25,268,773	\$ 140,123	0.6 %	\$ 25,128,650
Anne Arundel	362,605,034	13,851,598	4.0	348,753,436	15,818,125	4.8	332,935,311
Baltimore County	538,245,503	18,360,247	3.5	519,885,256	30,641,393	6.3	489,243,863
Baltimore City	238,845,993	20,265,237	9.3	218,580,756	9,440,196	4.5	209,140,560
Calvert	59,826,706	2,515,192	4.4	57,311,514	1,419,051	2.5	55,892,463
Caroline	10,606,407	259,496	2.5	10,346,911	282,300	2.8	10,064,611
Carroll	119,069,172	6,870,107	6.1	112,199,065	4,020,437	3.7	108,178,628
Cecil	46,977,801	1,468,220	3.2	45,509,581	1,539,037	3.5	43,970,544
Charles	87,917,844	2,865,929	3.4	85,051,915	4,508,966	5.6	80,542,949
Dorchester	10,087,691	99,016	1.0	9,988,675	440,918	4.6	9,547,757
Frederick	164,368,226	5,944,125	3.8	158,424,101	8,537,750	5.7	149,886,351
Garrett	10,536,360	640,795	6.5	9,895,565	376,940	4.0	9,518,625
Harford	167,002,538	8,947,498	5.7	158,055,040	6,581,056	4.3	151,473,984
Howard	321,500,971	19,043,958	6.3	302,457,013	22,310,605	8.0	280,146,408
Kent	10,439,266	926,050	9.7	9,513,216	735,692	8.4	8,777,524
Montgomery	1,163,653,699	71,245,723	6.5	1,092,407,976	74,348,372	7.3	1,018,059,604
Prince George's	445,140,322	20,852,452	4.9	424,287,870	18,416,432	4.5	405,871,438
Queen Anne's	31,673,371	1,381,503	4.6	30,291,868	1,837,314	6.5	28,454,554
St. Mary's	69,260,252	3,613,394	5.5	65,646,858	3,826,817	6.2	61,820,041
Somerset	5,859,895	(103,386)	(1.7)	5,963,281	(30,364)	(0.5)	5,993,645
Talbot	22,752,755	1,196,177	5.5	21,556,578	1,087,077	5.3	20,469,501
Washington	62,192,172	1,915,614	3.2	60,276,558	2,027,622	3.5	58,248,936
Wicomico	38,898,375	(4,487)	(0.0)	38,902,862	877,336	2.3	38,025,526
Worcester	11,239,680	150,692	1.4	11,088,988	888,827	8.7	10,200,161
	<u>\$ 4,023,913,530</u>	<u>\$ 202,249,874</u>	<u>5.3 %</u>	<u>\$ 3,821,663,656</u>	<u>\$ 210,072,022</u>	<u>5.8 %</u>	<u>\$ 3,611,591,634</u>