

Comptroller of Maryland
Revenue Administration Division
Delinquent Distribution of Local Income Taxes for the First Half of Fiscal Year 2014 and
Fiduciary Distribution of Local Income Taxes for the First Half of Fiscal Year 2014
March 2014 Distribution
Table 1

| | Counties | | | Cities and Towns | | | Grand Total |
|------------------|-----------------------|-----------------------|----------------------|-------------------------|-----------------------|---------------------|----------------------|
| | Delinquent | Fiduciary | Total | Delinquent | Fiduciary | Total | |
| | 1st Half FY 14 | 1st Half FY 14 | | 1st Half FY 14 | 1st Half FY 14 | | |
| Allegany | \$ 104,913 | \$ 61,781 | \$ 166,694 | \$ 17,961 | \$ 1,104 | \$ 19,065 | \$ 185,759 |
| Anne Arundel | 3,628,926 | 252,237 | 3,881,163 | 72,167 | 3,554 | 75,721 | 3,956,884 |
| Baltimore County | 5,505,541 | 3,335,751 | 8,841,292 | - | - | - | 8,841,292 |
| Baltimore City | 3,202,121 | 2,667,849 | 5,869,970 | - | - | - | 5,869,970 |
| Calvert | 540,665 | 19,699 | 560,364 | 8,561 | - | 8,561 | 568,925 |
| Caroline | 100,558 | 1,451 | 102,009 | 8,404 | 14 | 8,418 | 110,427 |
| Carroll | 681,159 | 88,722 | 769,881 | 42,854 | 949 | 43,803 | 813,684 |
| Cecil | 410,678 | 54,897 | 465,575 | 22,284 | 270 | 22,554 | 488,129 |
| Charles | 1,227,761 | 105,658 | 1,333,419 | 14,727 | 6,959 | 21,686 | 1,355,105 |
| Dorchester | 82,721 | 436 | 83,157 | 8,677 | 69 | 8,746 | 91,903 |
| Frederick | 1,127,813 | 47,246 | 1,175,059 | 92,235 | 4,775 | 97,010 | 1,272,069 |
| Garrett | 104,758 | 10,456 | 115,214 | 5,736 | - | 5,736 | 120,950 |
| Harford | 1,232,637 | 186,505 | 1,419,142 | 27,550 | 5,483 | 33,033 | 1,452,175 |
| Howard | 2,626,357 | 594,187 | 3,220,544 | - | - | - | 3,220,544 |
| Kent | 99,135 | 20,156 | 119,291 | 5,184 | 683 | 5,867 | 125,158 |
| Montgomery | 10,986,839 | 5,425,735 | 16,412,574 | 289,019 | 67,733 | 356,752 | 16,769,326 |
| Prince George's | 9,630,326 | 377,661 | 10,007,987 | 430,427 | 9,613 | 440,040 | 10,448,027 |
| Queen Anne's | 248,222 | 32,208 | 280,430 | 2,394 | 107 | 2,501 | 282,931 |
| St. Mary's | 435,830 | 19,963 | 455,793 | 2,141 | - | 2,141 | 457,934 |
| Somerset | 55,876 | 1,264 | 57,140 | 2,829 | 75 | 2,904 | 60,044 |
| Talbot | 56,198 | 35,587 | 91,785 | 12,483 | 5,173 | 17,656 | 109,441 |
| Washington | 320,702 | 56,496 | 377,198 | 25,410 | 8,041 | 33,451 | 410,649 |
| Wicomico | 259,343 | 10,148 | 269,491 | 30,089 | 820 | 30,909 | 300,400 |
| Worcester | 69,857 | (9,353) | 60,504 | 11,371 | 3,645 | 15,016 | 75,520 |
| | \$ 42,738,936 | \$ 13,396,740 | \$ 56,135,676 | \$ 1,132,503 | \$ 119,067 | \$ 1,251,570 | \$ 57,387,246 |

Comptroller of Maryland
Revenue Administration Division
Third Quarter Distribution of the Disparity and Teacher's
Supplemental Retirement Grants
March, 2014
Table 1A

| | <u>Disparity Grant</u> | <u>Teacher's Retirement Grant</u> | <u>Total</u> |
|------------------|----------------------------|---------------------------------------|----------------------|
| Allegany | \$ 1,824,626 | \$ 408,027 | \$ 2,232,653 |
| Anne Arundel | - | - | - |
| Baltimore County | - | 750,000 | 750,000 |
| Baltimore City | 19,762,948 | 2,511,899 | 22,274,847 |
| Calvert | - | - | - |
| Caroline | 532,946 | 171,277 | 704,223 |
| Carroll | - | - | - |
| Cecil | 74,875 | - | 74,875 |
| Charles | - | - | - |
| Dorchester | 505,673 | 77,228 | 582,901 |
| Frederick | - | - | - |
| Garrett | 532,818 | 101,600 | 634,418 |
| Harford | - | - | - |
| Howard | - | - | - |
| Kent | 17,447 | - | 17,447 |
| Montgomery | - | - | - |
| Prince George's | 5,423,692 | 2,407,176 | 7,830,868 |
| Queen Anne's | - | - | - |
| St. Mary's | - | - | - |
| Somerset | 1,227,042 | 95,500 | 1,322,542 |
| Talbot | - | - | - |
| Washington | 386,493 | - | 386,493 |
| Wicomico | 1,663,461 | 391,959 | 2,055,420 |
| Worcester | - | - | - |
| | <u>\$ 31,952,021</u> | <u>\$ 6,914,666</u> | <u>\$ 38,866,687</u> |

Comptroller of Maryland
Revenue Administration Division
First Half of Fiscal Year 2014 Delinquent Distribution of Local Income Tax
Fiscal Years 2014, 2013, and 2012

Table 2

| | <u>2014</u> | <u>Inc (Dec)</u> | <u>%</u> | | <u>2013</u> | <u>Inc (Dec)</u> | <u>%</u> | | <u>2012</u> |
|------------------|----------------------|-----------------------|-----------------|----|----------------------|-------------------|--------------|----|----------------------|
| Allegany | \$ 104,913 | \$ (119,841) | (53.3) % | \$ | 224,754 | \$ 20,788 | 10.2 % | \$ | 203,966 |
| Anne Arundel | 3,628,926 | (1,010,882) | (21.8) | | 4,639,808 | 235,195 | 5.3 | | 4,404,613 |
| Baltimore County | 5,505,541 | (1,300,742) | (19.1) | | 6,806,283 | 758,440 | 12.5 | | 6,047,843 |
| Baltimore City | 3,202,121 | (1,459,941) | (31.3) | | 4,662,062 | 282,739 | 6.5 | | 4,379,323 |
| Calvert | 540,665 | 115,553 | 27.2 | | 425,112 | (72,778) | (14.6) | | 497,890 |
| Caroline | 100,558 | (13,517) | (11.8) | | 114,075 | 1,898 | 1.7 | | 112,177 |
| Carroll | 681,159 | (130,573) | (16.1) | | 811,732 | 14,622 | 1.8 | | 797,110 |
| Cecil | 410,678 | (194,035) | (32.1) | | 604,713 | 64,566 | 12.0 | | 540,147 |
| Charles | 1,227,761 | (223,480) | (15.4) | | 1,451,241 | 97,379 | 7.2 | | 1,353,862 |
| Dorchester | 82,721 | (64,644) | (43.9) | | 147,365 | (2,077) | (1.4) | | 149,442 |
| Frederick | 1,127,813 | (351,362) | (23.8) | | 1,479,175 | (99,354) | (6.3) | | 1,578,529 |
| Garrett | 104,758 | 39,949 | 61.6 | | 64,809 | (37,935) | (36.9) | | 102,744 |
| Harford | 1,232,637 | (396,821) | (24.4) | | 1,629,458 | 153,121 | 10.4 | | 1,476,337 |
| Howard | 2,626,357 | (786,219) | (23.0) | | 3,412,576 | (106,702) | (3.0) | | 3,519,278 |
| Kent | 99,135 | 16,265 | 19.6 | | 82,870 | (42,732) | (34.0) | | 125,602 |
| Montgomery | 10,986,839 | (399,075) | (3.5) | | 11,385,914 | (1,276,504) | (10.1) | | 12,662,418 |
| Prince George's | 9,630,326 | (2,605,608) | (21.3) | | 12,235,934 | 1,019,404 | 9.1 | | 11,216,530 |
| Queen Anne's | 248,222 | (137,959) | (35.7) | | 386,181 | 99,121 | 34.5 | | 287,060 |
| St. Mary's | 435,830 | (219,363) | (33.5) | | 655,193 | (88,469) | (11.9) | | 743,662 |
| Somerset | 55,876 | (20,771) | (27.1) | | 76,647 | (36,240) | (32.1) | | 112,887 |
| Talbot | 56,198 | (161,730) | (74.2) | | 217,928 | 197,744 | 100.0 + | | 20,184 |
| Washington | 320,702 | (142,220) | (30.7) | | 462,922 | 44,911 | 10.7 | | 418,011 |
| Wicomico | 259,343 | (207,949) | (44.5) | | 467,292 | (376,106) | (44.6) | | 843,398 |
| Worcester | 69,857 | (57,971) | (45.4) | | 127,828 | (10,261) | (7.4) | | 138,089 |
| | <u>\$ 42,738,936</u> | <u>\$ (9,832,936)</u> | <u>(18.7) %</u> | | <u>\$ 52,571,872</u> | <u>\$ 840,770</u> | <u>1.6 %</u> | | <u>\$ 51,731,102</u> |

Comptroller of Maryland
Revenue Administration Division
First Half of Fiscal Year 2014 Fiduciary Distribution of Local Income Tax
Fiscal Years 2014, 2013, and 2012

Table 3

| | <u>2014</u> | <u>Inc (Dec)</u> | <u>%</u> | | <u>2013</u> | <u>Inc (Dec)</u> | <u>%</u> | | <u>2012</u> |
|------------------|----------------------|---------------------|-------------|----------|---------------------|-----------------------|---------------|----------|---------------------|
| Allegany | \$ 61,781 | \$ 58,808 | 100.0+ | % | \$ 2,973 | \$ 1,218 | 69.4 | % | \$ 1,755 |
| Anne Arundel | 252,237 | 5,218 | 2.1 | | 247,019 | (58,614) | (19.2) | | 305,633 |
| Baltimore County | 3,335,751 | 2,020,360 | 100.0 | + | 1,315,391 | (340,792) | (20.6) | | 1,656,183 |
| Baltimore City | 2,667,849 | 929,153 | 53.4 | | 1,738,696 | 233,167 | 15.5 | | 1,505,529 |
| Calvert | 19,699 | 9,329 | 90.0 | | 10,370 | 8,156 | 100.0 | + | 2,214 |
| Caroline | 1,451 | 709 | 95.6 | | 742 | (3,739) | (83.4) | | 4,481 |
| Carroll | 88,722 | (78,033) | (46.8) | | 166,755 | 156,229 | 100.0 | + | 10,526 |
| Cecil | 54,897 | 52,558 | 100.0 | + | 2,339 | (7,987) | (77.3) | | 10,326 |
| Charles | 105,658 | 42,312 | 66.8 | | 63,346 | (35,875) | (36.2) | | 99,221 |
| Dorchester | 436 | (22,261) | (98.1) | | 22,697 | (34,068) | (60.0) | | 56,765 |
| Frederick | 47,246 | (39,840) | (45.7) | | 87,086 | 50,260 | 100.0 | + | 36,826 |
| Garrett | 10,456 | 9,114 | 100.0 | + | 1,342 | 1,323 | 100.0 | + | 19 |
| Harford | 186,505 | 149,527 | 100.0 | + | 36,978 | (6,486) | (14.9) | | 43,464 |
| Howard | 594,187 | 26,089 | 4.6 | | 568,098 | 135,446 | 31.3 | | 432,652 |
| Kent | 20,156 | 6,704 | 49.8 | | 13,452 | 32,270 | (100.0) | + | (18,818) |
| Montgomery | 5,425,735 | 1,560,914 | 40.4 | | 3,864,821 | (1,400,850) | (26.6) | | 5,265,671 |
| Prince George's | 377,661 | 313,399 | 100.0 | + | 64,262 | (10,501) | (14.0) | | 74,763 |
| Queen Anne's | 32,208 | 12,037 | 59.7 | | 20,171 | 2,011 | 11.1 | | 18,160 |
| St. Mary's | 19,963 | 6,824 | 51.9 | | 13,139 | (15,181) | (53.6) | | 28,320 |
| Somerset | 1,264 | (96) | (7.1) | | 1,360 | 1,128 | 100.0 | + | 232 |
| Talbot | 35,587 | 13,418 | 60.5 | | 22,169 | (40,117) | (64.4) | | 62,286 |
| Washington | 56,496 | 38,448 | 100.0 | + | 18,048 | 9,249 | 100.0 | + | 8,799 |
| Wicomico | 10,148 | (4,724) | (31.8) | | 14,872 | (4,749) | (24.2) | | 19,621 |
| Worcester | (9,353) | (32,075) | (100.0) | + | 22,722 | (1,175) | (4.9) | | 23,897 |
| | <u>\$ 13,396,740</u> | <u>\$ 5,077,892</u> | <u>61.0</u> | <u>%</u> | <u>\$ 8,318,848</u> | <u>\$ (1,329,677)</u> | <u>(13.8)</u> | <u>%</u> | <u>\$ 9,648,525</u> |