

Comptroller of Maryland
Revenue Administration Division
Tax Year 2012 Final Reconciling Distribution and
the First Half of Fiscal Year 2014 Distribution of Interest and Penalty
January, 2014
Table 1

	Counties			Cities and Towns			Grand Total
	TY 2012 Final Rec.	1st Half FY '14 Int. & Pen.	Total	TY 2012 Final Rec.	1st Half FY '14 Int. & Pen.	Total	
Allegany	\$ 31,564	\$ 76,666	\$ 108,230	\$ 2,305	\$ 6,544	\$ 8,849	\$ 117,079
Anne Arundel	1,107,627	1,759,324	2,866,951	21,293	28,681	49,974	2,916,925
Baltimore County	2,835,547	3,101,884	5,937,431	-	-	-	5,937,431
Baltimore City	1,182,989	2,136,146	3,319,135	-	-	-	3,319,135
Calvert	117,344	234,511	351,855	1,574	2,812	4,386	356,241
Caroline	10,230	79,033	89,263	522	4,100	4,622	93,885
Carroll	176,260	373,566	549,826	5,669	11,945	17,614	567,440
Cecil	78,243	307,898	386,141	2,236	12,454	14,690	400,831
Charles	309,139	571,099	880,238	3,052	7,072	10,124	890,362
Dorchester	18,482	70,328	88,810	2,106	4,426	6,532	95,342
Frederick	392,867	639,123	1,031,990	21,279	36,385	57,664	1,089,654
Garrett	16,731	51,221	67,952	179	4,170	4,349	72,301
Harford	566,104	750,925	1,317,029	6,195	15,171	21,366	1,338,395
Howard	1,451,244	1,403,267	2,854,511	-	-	-	2,854,511
Kent	22,843	73,036	95,879	675	3,807	4,482	100,361
Montgomery	6,568,740	6,170,365	12,739,105	206,782	129,455	336,237	13,075,342
Prince George's	2,087,123	5,117,690	7,204,813	71,167	159,548	230,715	7,435,528
Queen Anne's	117,455	184,914	302,369	2,550	1,657	4,207	306,576
St. Mary's	121,450	246,386	367,836	1,113	977	2,090	369,926
Somerset	15,040	49,235	64,275	20	1,454	1,474	65,749
Talbot	15,622	111,335	126,957	29,281	7,903	37,184	164,141
Washington	90,463	245,749	336,212	3,065	12,047	15,112	351,324
Wicomico	110,890	264,755	375,645	3,917	13,339	17,256	392,901
Worcester	24,560	86,686	111,246	3,347	7,722	11,069	122,315
	\$ 17,468,557	\$ 24,105,142	\$ 41,573,699	\$ 388,327	\$ 471,669	\$ 859,996	\$ 42,433,695

Comptroller of Maryland
Revenue Administration Division
Final Reconciling Distribution of Local Income Tax
Tax Years 2012, 2011, and 2010

Table 2

	<u>2012</u>	<u>Inc (Dec)</u>	<u>%</u>		<u>2011</u>	<u>Inc (Dec)</u>	<u>%</u>		<u>2010</u>
Allegany	\$ 31,564	\$ (21,261)	(40.2) %	\$	52,825	\$ 190	0.4 %	\$	52,635
Anne Arundel	1,107,627	(430,957)	(28.0)		1,538,584	(1,524,226)	(49.8)		3,062,810
Baltimore County	2,835,547	(10,468,558)	(78.7)		13,304,105	(7,774,401)	(36.9)		21,078,506
Baltimore City	1,182,989	635,839	100.0 +		547,150	(634,496)	(53.7)		1,181,646
Calvert	117,344	(432,982)	(78.7)		550,326	278,039	100.0 +		272,287
Caroline	10,230	10,230	100.0		-	(31,283)	(100.0)		31,283
Carroll	176,260	(133,726)	(43.1)		309,986	(15,284)	(4.7)		325,270
Cecil	78,243	(80,870)	(50.8)		159,113	(66,635)	(29.5)		225,748
Charles	309,139	110,217	55.4		198,922	(210,088)	(51.4)		409,010
Dorchester	18,482	18,482	100.0		-	(34,254)	(100.0)		34,254
Frederick	392,867	(960,369)	(71.0)		1,353,236	1,012,731	100.0 +		340,505
Garrett	16,731	(5,696)	(25.4)		22,427	(3,794)	(14.5)		26,221
Harford	566,104	164,931	41.1		401,173	(57,447)	(12.5)		458,620
Howard	1,451,244	(293,850)	(16.8)		1,745,094	(214,800)	(11.0)		1,959,894
Kent	22,843	(839,589)	(97.4)		862,432	785,099	100.0 +		77,333
Montgomery	6,568,740	(5,596,778)	(46.0)		12,165,518	2,204,628	22.1		9,960,890
Prince George's	2,087,123	(1,445,384)	(40.9)		3,532,507	1,257,840	55.3		2,274,667
Queen Anne's	117,455	(88,136)	(42.9)		205,591	123,833	100.0 +		81,758
St. Mary's	121,450	80,915	100.0 +		40,535	(178,437)	(81.5)		218,972
Somerset	15,040	2,135	16.5		12,905	(11,450)	(47.0)		24,355
Talbot	15,622	(37,759)	(70.7)		53,381	11,090	26.2		42,291
Washington	90,463	(17,406)	(16.1)		107,869	31,412	41.1		76,457
Wicomico	110,890	110,890	100.0		-	(99,719)	(100.0)		99,719
Worcester	24,560	11,610	89.7		12,950	(13,316)	(50.7)		26,266
	<u>\$ 17,468,557</u>	<u>\$ (19,708,072)</u>	<u>(53.0) %</u>		<u>\$ 37,176,629</u>	<u>\$ (5,164,768)</u>	<u>(12.2) %</u>		<u>\$ 42,341,397</u>

Comptroller of Maryland
Revenue Administration Division
Local Income Tax Interest and Penalty Distribution
First Half of 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	\$ 76,666	\$ (24,769)	(24.4) %	\$	101,435	\$ 16,212	19.0 %	\$	85,223
Anne Arundel	1,759,324	(26,079)	(1.5)		1,785,403	259,378	17.0		1,526,025
Baltimore County	3,101,884	400,190	14.8		2,701,694	(179,814)	(6.2)		2,881,508
Baltimore City	2,136,146	55,601	2.7		2,080,545	203,465	10.8		1,877,080
Calvert	234,511	(24,526)	(9.5)		259,037	17,818	7.4		241,219
Caroline	79,033	19,885	33.6		59,148	(5,948)	(9.1)		65,096
Carroll	373,566	39,299	11.8		334,267	48,397	16.9		285,870
Cecil	307,898	11,160	3.8		296,738	15,737	5.6		281,001
Charles	571,099	31,472	5.8		539,627	14,162	2.7		525,465
Dorchester	70,328	8,305	13.4		62,023	(4,880)	(7.3)		66,903
Frederick	639,123	61,910	10.7		577,213	(41,316)	(6.7)		618,529
Garrett	51,221	12,193	31.2		39,028	(3,506)	(8.2)		42,534
Harford	750,925	153,715	25.7		597,210	20,452	3.5		576,758
Howard	1,403,267	209,707	17.6		1,193,560	(147,300)	(11.0)		1,340,860
Kent	73,036	10,029	15.9		63,007	9,134	17.0		53,873
Montgomery	6,170,365	431,354	7.5		5,739,011	543,195	10.5		5,195,816
Prince George's	5,117,690	76,293	1.5		5,041,397	401,607	8.7		4,639,790
Queen Anne's	184,914	37,437	25.4		147,477	7,743	5.5		139,734
St. Mary's	246,386	(4,608)	(1.8)		250,994	(12,095)	(4.6)		263,089
Somerset	49,235	5,004	11.3		44,231	340	0.8		43,891
Talbot	111,335	(14,751)	(11.7)		126,086	41,852	49.7		84,234
Washington	245,749	34,290	16.2		211,459	9,023	4.5		202,436
Wicomico	264,755	4,589	1.8		260,166	32,905	14.5		227,261
Worcester	86,686	16,640	23.8		70,046	(29,783)	(29.8)		99,829
	<u>\$ 24,105,142</u>	<u>\$ 1,524,340</u>	<u>6.8 %</u>		<u>\$ 22,580,802</u>	<u>\$ 1,216,778</u>	<u>5.7 %</u>		<u>\$ 21,364,024</u>