

Comptroller of Maryland
Revenue Administration Division
Final Reconciling Distribution for Tax Year 2021 and
Distribution of Interest and Penalty for Fiscal Year 2023
January, 2023
Table 1

	Counties			Cities and Towns			Grand Total
	TY 2021 Final Rec.	1st Half FY '23 Int. & Pen.	Total	TY 2021 Final Rec.	1st Half FY '23 Int. & Pen.	Total	
Allegany	\$ 1,017,486	\$ 96,668	\$ 1,114,153	\$ 120,965	\$ 10,897	\$ 131,861	\$ 1,246,015
Anne Arundel	67,077,367	3,130,249	70,207,616	1,155,791	39,884	1,195,676	71,403,291
Baltimore County	112,408,273	5,115,791	117,524,064	-	-	-	117,524,064
Baltimore City	22,967,302	3,202,348	26,169,650	-	-	-	26,169,650
Calvert	2,574,116	424,758	2,998,874	43,871	8,758	52,629	3,051,503
Caroline	1,077,423	112,057	1,189,480	20,605	5,714	26,319	1,215,799
Carroll	10,239,435	560,426	10,799,861	186,448	25,202	211,650	11,011,511
Cecil	4,002,831	469,996	4,472,827	48,220	18,620	66,840	4,539,666
Charles	3,854,940	1,048,128	4,903,068	67,118	13,958	81,076	4,984,145
Dorchester	1,840,630	102,157	1,942,787	68,517	7,965	76,482	2,019,269
Frederick	15,848,807	998,447	16,847,254	592,914	69,288	662,202	17,509,456
Garrett	965,566	81,463	1,047,028	18,820	1,991	20,811	1,067,840
Harford	19,153,571	1,044,449	20,198,019	403,913	25,925	429,838	20,627,857
Howard	50,462,228	2,360,450	52,822,679	-	-	-	52,822,679
Kent	2,409,149	115,111	2,524,261	181,709	7,508	189,217	2,713,478
Montgomery	229,882,711	8,721,756	238,604,468	5,370,499	242,914	5,613,414	244,217,881
Prince George's	7,443,052	7,724,288	15,167,340	597,889	298,952	896,840	16,064,181
Queen Anne's	8,799,828	285,351	9,085,179	49,246	4,655	53,901	9,139,080
St. Mary's	3,302,296	404,095	3,706,391	25,544	2,481	28,025	3,734,416
Somerset	299,564	49,447	349,011	6,713	2,345	9,058	358,069
Talbot	7,287,043	217,087	7,504,130	249,918	15,871	265,789	7,769,918
Washington	9,423,987	406,846	9,830,833	86,970	23,145	110,114	9,940,947
Wicomico	3,825,584	364,801	4,190,385	160,002	26,788	186,790	4,377,175
Worcester	6,203,977	189,434	6,393,411	444,979	15,530	460,509	6,853,920
	<u>\$ 592,367,166</u>	<u>\$ 37,225,603</u>	<u>\$ 629,592,769</u>	<u>\$ 9,900,651</u>	<u>\$ 868,390</u>	<u>\$ 10,769,041</u>	<u>\$ 640,361,810</u>

Comptroller of Maryland
Revenue Administration Division
Cumulative Local Income Tax Distributions excluding Cities and Towns (1)
Reconciling Distributions through the Month of January 2023, 2022, and 2021, respectively

Table 2

	<u>Tax Year 2021</u>	<u>\$ Difference</u>	<u>%</u>	<u>Tax Year 2020</u>	<u>\$ Difference</u>	<u>%</u>	<u>Tax Year 2019</u>
Allegany	\$ 46,922,550	\$ 19,645,358	72.0	\$ 27,277,192	\$ 177,287	0.7	\$ 27,099,905
Anne Arundel	682,610,050	69,633,277	11.4	612,976,773	93,410,333	18.0	519,566,440
Baltimore County	960,292,497	131,936,064	15.9	828,356,433	110,203,762	15.3	718,152,671
Baltimore City	381,807,991	31,923,763	9.1	349,884,228	7,011,342	2.0	342,872,886
Calvert	100,304,581	8,654,467	9.4	91,650,114	730,263	0.8	90,919,851
Caroline	19,749,268	1,899,054	10.6	17,850,214	820,508	4.8	17,029,706
Carroll	191,345,902	21,701,712	12.8	169,644,190	5,072,668	3.1	164,571,522
Cecil	74,166,276	7,305,465	10.9	66,860,811	3,489,182	5.5	63,371,629
Charles	140,112,288	6,786,669	5.1	133,325,619	7,025,457	5.6	126,300,162
Dorchester	19,855,138	3,792,358	23.6	16,062,780	3,341,317	26.3	12,721,463
Frederick	287,651,329	38,882,375	15.6	248,768,954	12,869,383	5.5	235,899,571
Garrett	16,944,569	2,803,564	19.8	14,141,005	214,855	1.5	13,926,150
Harford	274,403,914	31,848,126	13.1	242,555,788	5,118,670	2.2	237,437,118
Howard	573,277,296	82,804,956	16.9	490,472,340	11,506,425	2.4	478,965,915
Kent	18,162,571	4,013,968	28.4	14,148,603	1,368,621	10.7	12,779,982
Montgomery	1,842,771,314	276,107,142	17.6	1,566,664,172	25,429,660	1.6	1,541,234,512
Prince George's	613,355,609	22,231,909	3.8	591,123,700	26,483,402	4.7	564,640,298
Queen Anne's	69,557,706	10,666,380	18.1	58,891,326	2,735,174	4.9	56,156,152
St. Mary's	116,242,317	8,561,024	8.0	107,681,293	8,125,098	8.2	99,556,195
Somerset	8,827,791	1,232,661	16.2	7,595,130	191,386	2.6	7,403,744
Talbot	43,028,523	9,162,198	27.1	33,866,325	3,845,110	12.8	30,021,215
Washington	109,047,097	12,973,020	13.5	96,074,077	14,440,943	17.7	81,633,134
Wicomico	60,532,420	6,680,281	12.4	53,852,139	2,496,863	4.9	51,355,276
Worcester	38,432,707	8,880,051	30.0	29,552,656	7,726,704	35.4	21,825,952
	<u>\$ 6,689,401,704</u>	<u>\$ 820,125,842</u>	<u>14.0</u>	<u>\$ 5,869,275,862</u>	<u>\$ 353,834,413</u>	<u>6.4</u>	<u>\$ 5,515,441,449</u>

Note:

(1) Cash Distributions are reduced by receivables and administration expenses.

Comptroller of Maryland
Revenue Administration Division
Tax Returns Processed Through December 31st
For Tax Years 2021, 2020, and 2019

Table 3

	<u>2021</u>	<u>Difference</u>	<u>%</u>	<u>2020</u>	<u>Difference</u>	<u>%</u>	<u>2019</u>
Allegany	28,738	(654)	(2.2)	29,392	673	2.3	28,719
Anne Arundel	285,005	(1,064)	(0.4)	286,069	5,186	1.8	280,883
Baltimore County	407,187	(7,455)	(1.8)	414,642	5,918	1.4	408,724
Baltimore City	255,254	(9,585)	(3.6)	264,839	7,247	2.8	257,592
Calvert	44,951	136	0.3	44,815	596	1.3	44,219
Caroline	15,413	(257)	(1.6)	15,670	312	2.0	15,358
Carroll	85,175	83	0.1	85,092	1,209	1.4	83,883
Cecil	48,167	(195)	(0.4)	48,362	937	2.0	47,425
Charles	81,495	(495)	(0.6)	81,990	2,233	2.8	79,757
Dorchester	15,625	(199)	(1.3)	15,824	371	2.4	15,453
Frederick	137,321	2,522	1.9	134,799	5,094	3.9	129,705
Garrett	13,732	18	0.1	13,714	73	0.5	13,641
Harford	129,833	(17)	(0.0)	129,850	2,163	1.7	127,687
Howard	158,963	457	0.3	158,506	2,709	1.7	155,797
Kent	9,264	13	0.1	9,251	60	0.7	9,191
Montgomery	524,441	(4,079)	(0.8)	528,520	5,905	1.1	522,615
Prince George's	455,456	(15,521)	(3.3)	470,977	10,804	2.3	460,173
Queen Anne's	25,425	357	1.4	25,068	549	2.2	24,519
St. Mary's	53,029	129	0.2	52,900	1,213	2.3	51,687
Somerset	8,964	(203)	(2.2)	9,167	477	5.5	8,690
Talbot	19,342	71	0.4	19,271	290	1.5	18,981
Washington	73,290	(107)	(0.1)	73,397	1,865	2.6	71,532
Wicomico	47,798	(226)	(0.5)	48,024	1,506	3.2	46,518
Worcester	29,882	969	3.4	28,913	(867)	(2.9)	29,780
Non-Resident	257,639	12,490	5.1	245,149	(3,694)	(1.5)	248,843
	<u>3,211,389</u>	<u>(35,302)</u>	<u>(1.1)</u>	<u>3,234,201</u>	<u>56,523</u>	<u>1.8</u>	<u>3,181,372</u>

Comptroller of Maryland
Revenue Administration Division
Local Income Tax Interest and Penalty Distribution
First Half of Fiscal Years 2023, 2022, and 2021

Table 4

	<u>2023</u>	<u>\$ Difference</u>	<u>%</u>		<u>2022</u>	<u>\$ Difference</u>	<u>%</u>		<u>2021</u>
Allegany	\$ 96,668	\$ (9,159)	(8.7)	\$	105,827	\$ 17,637	20.0	\$	88,190
Anne Arundel	3,130,249	736,610	30.8		2,393,639	147,428	6.6		2,246,211
Baltimore County	5,115,791	1,114,136	27.8		4,001,655	424,808	11.9		3,576,847
Baltimore City	3,202,348	57,716	1.8		3,144,632	733,343	30.4		2,411,289
Calvert	424,758	69,821	19.7		354,937	23,463	7.1		331,474
Caroline	112,057	18,290	19.5		93,767	20,581	28.1		73,186
Carroll	560,426	106,399	23.4		454,027	25,823	6.0		428,204
Cecil	469,996	125,656	36.5		344,340	(13,589)	(3.8)		357,929
Charles	1,048,128	60,199	6.1		987,929	181,826	22.6		806,103
Dorchester	102,157	6,804	7.1		95,353	29,099	43.9		66,254
Frederick	998,447	32,433	3.4		966,014	198,259	25.8		767,755
Garrett	81,463	33,504	69.9		47,959	2,800	6.2		45,159
Harford	1,044,449	182,062	21.1		862,387	60,755	7.6		801,632
Howard	2,360,450	654,886	38.4		1,705,564	(117,757)	(6.5)		1,823,321
Kent	115,111	37,669	48.6		77,442	5,454	7.6		71,988
Montgomery	8,721,756	2,148,651	32.7		6,573,105	(258,740)	(3.8)		6,831,845
Prince George's	7,724,288	746,997	10.7		6,977,291	1,259,433	22.0		5,717,858
Queen Anne's	285,351	29,286	11.4		256,065	(3,736)	(1.4)		259,801
St. Mary's	404,095	27,757	7.4		376,338	29,497	8.5		346,841
Somerset	49,447	(11,779)	(19.2)		61,226	15,142	32.9		46,084
Talbot	217,087	71,519	49.1		145,568	(10,094)	(6.5)		155,662
Washington	406,846	100,547	32.8		306,299	53,928	21.4		252,371
Wicomico	364,801	40,270	12.4		324,531	39,523	13.9		285,008
Worcester	189,434	35,310	22.9		154,124	15,875	11.5		138,249
	<u>\$ 37,225,603</u>	<u>\$ 6,415,584</u>	<u>20.8</u>		<u>\$ 30,810,019</u>	<u>\$ 2,880,758</u>	<u>10.3</u>		<u>\$ 27,929,261</u>