

**STATEMENT A—3**

**Statement of Collectors' Tax Accounts, Exclusive of Interest  
for the Fiscal Year Ended June 30, 1963**

| Collector  | Balance,<br>July 1, 1962 | Levy                   | Abatement           | Receipts                  | Balance,<br>June 30, 1963 |
|--|--------------------------|------------------------|---------------------|---------------------------|---------------------------|
| Allegany County.....                             | \$ 269,631.65            | \$ 344,649.02          | \$ 1,094.19         | \$ 342,675.79             | \$ 270,510.69             |
| Anne Arundel County.....                         | 104,529.31               | 869,520.99             | 2,269.50            | 884,459.29                | 87,321.51                 |
| Baltimore County.....                            | 433,966.16               | 2,873,351.16           | 26,344.89           | 2,994,981.86              | 235,990.57                |
| Calvert County.....                              | 48,417.67                | 55,876.57              | 197.03              | 56,993.66                 | 47,103.55                 |
| Caroline County.....                             | 4,234.50                 | 116,610.93             | 1,135.48            | 67,279.46                 | 52,430.49                 |
| Carroll County.....                              | 89,662.07                | 257,387.40             | 437.90              | 261,288.02                | 85,323.55                 |
| Cecil County.....                                | 135,671.40               | 183,051.11             | 1,426.09            | 172,193.08                | 145,103.34                |
| Charles County.....                              | 4,623.66                 | 115,368.79             | 526.41              | 114,295.77                | 5,170.27                  |
| Dorchester County.....                           | 89,798.06                | 134,032.46             | 325.93              | 135,364.49                | 88,140.10                 |
| Frederick County.....                            | 119,137.69               | 363,828.03             | 1,818.45            | 362,492.09                | 118,655.18                |
| Garrett County.....                              | 14,545.23                | 86,592.00              | 14,402.22           | 69,713.11                 | 17,021.90                 |
| Harford County.....                              | 69,688.01                | 341,511.38             | 391.28              | 354,846.75                | 55,961.36                 |
| Howard County.....                               | 42,091.19                | 257,618.46             | 3,098.33            | 241,155.98                | 55,455.34                 |
| Kent County.....                                 | 50,248.45                | 81,668.28              | 110.47              | 75,756.94                 | 56,049.32                 |
| Montgomery County.....                           | 21,876.67                | 2,724,285.33           | 370,754.42          | 2,339,598.65              | 35,808.93                 |
| Prince George's County.....                      | 1,242,084.01             | 1,845,405.57           | 7,633.60            | 1,636,551.36              | 1,443,299.62              |
| Queen Anne's County.....                         | 57,248.51                | 79,779.48              | 302.72              | 80,312.24                 | 56,413.03                 |
| St. Mary's County.....                           | 23,985.84                | 169,225.01             | 30,449.39           | 85,924.81                 | 76,836.65                 |
| Somerset County.....                             | 9,239.61                 | 49,431.45              | 535.47              | 48,902.10                 | 9,233.49                  |
| Talbot County.....                               | 6,649.35*                | 118,604.18             | 69.72               | 111,251.55                | 633.56                    |
| Washington County.....                           | 124,034.08               | 434,700.86             | 69,661.61           | 465,343.59                | 73,729.74                 |
| Wicomico County.....                             | 194,396.63               | 271,200.86             | 1,468.42            | 253,147.60                | 210,981.47                |
| Worcester County.....                            | 19,944.73                | 152,726.70             | 2,298.49            | 148,167.23                | 22,205.71                 |
| Baltimore City.....                              | 1,592,094.67             | 4,834,390.82           | 118,593.57          | 4,828,491.96              | 1,479,399.96              |
| <b>Gross Total—Collector's Tax Accounts.....</b> | <b>\$4,754,500.45</b>    | <b>\$16,810,816.84</b> | <b>\$655,350.58</b> | <b>\$16,131,187.38(A)</b> | <b>\$4,778,779.33</b>     |
| Baltimore City Overpayments and Refunds.....     | 5,731.00*                |                        |                     | 3,182.00*                 | 2,549.00*                 |
| Cancelled Refunds.....                           | 1.08                     |                        | 1.08                | .06                       | .06*                      |
| <b>Net Total.....</b>                            | <b>\$4,748,770.53</b>    | <b>\$16,810,816.84</b> | <b>\$655,351.66</b> | <b>\$16,128,005.44</b>    | <b>\$4,776,230.27</b>     |

\* Denotes Red Figures

(A) Reconciliation of Receipts with Exhibit B:

|   |                        |
|---|------------------------|
| Collectors' Tax Accounts—as above.....  | \$16,131,187.38        |
| Add: Ordinary Business Tangible Tax—February 1963,<br>per Article 81—Section 6 and 8..... | 117.05                 |
|   | <u>\$16,131,304.43</u> |
| Less: Retired Loan Taxes Received—Exhibit B.....  | 89.09                  |
| Loan Taxes Received—Exhibit B.....  | <u>\$16,131,215.34</u> |