

STATE OF MARYLAND
Analysis of Taxes Receivable From Collectors
Fiscal Year Ended June 30, 1988

| Political Subdivisions | Balance Receivable July 1, 1987 | Assessed Basis Real and Personal Property 1987-88 | Tax Levy 1987-88 Net | Tax Levies For Prior Tax Years Net | Total Taxes Receivable | Taxes Collected | | | Balance Receivable June 30, 1988 | | |
|------------------------|---------------------------------|---|----------------------|------------------------------------|------------------------|----------------------|---------------------|----------------------|----------------------------------|--------------------|--------------------|
| | | | | | | Tax Year 1987-88 Net | Prior Tax Years Net | Net Total (B) | Tax Year 1987-88 | Prior Tax Years | Total |
| Allegany County | \$ 163,383 | \$ 758,888,000 | \$ 1,226,219 | \$ (23,859) | \$ 1,365,743 | \$ 1,133,561 | \$ 99,621 | \$ 1,233,182 | \$ 92,658 | \$ 39,903 | \$ 132,561 |
| Anne Arundel County | 83,143 | 7,562,818,000 | 12,605,316 | 2,703 | 12,691,162 | 12,551,442 | 58,664 | 12,610,106 | 53,874 | 27,182 | 81,056 |
| Baltimore County | 252,881 | 12,294,823,000 | 19,466,027 | (155,471) | 19,563,437 | 19,407,169 | 25,093 | 19,432,262 | 58,858 | 72,317 | 131,175 |
| Calvert County | 86,870 | 1,419,484,000 | 1,828,389 | (2,827) | 1,912,432 | 1,711,372 | 89,438 | 1,800,810 | 117,017 | (5,395) | 111,622 |
| Caroline County | 26,284 | 296,273,000 | 469,000 | 131 | 495,415 | 437,488 | 24,412 | 461,900 | 31,512 | 2,003 | 33,515 |
| Carroll County | 41,176 | 1,825,691,000 | 2,987,852 | (58) | 3,028,970 | 2,959,362 | 33,382 | 2,992,744 | 28,490 | 7,736 | 36,226 |
| Cecil County | 618,645 | 863,950,000 | 1,508,939 | 356 | 2,127,940 | 1,464,131 | 600,640 | 2,064,771 | 44,808 | 18,361 | 63,169 |
| Charles County | 29,898 | 1,592,010,000 | 2,643,650 | 328 | 2,673,876 | 2,637,048 | 11,960 | 2,649,008 | 6,602 | 18,266 | 24,868 |
| Dorchester County | 83,970 | 429,172,000 | 688,287 | (632) | 771,625 | 629,409 | 54,408 | 683,817 | 58,878 | 28,930 | 87,808 |
| Frederick County | 229,429 | 2,352,994,000 | 3,981,864 | 291 | 4,211,584 | 3,725,217 | 229,422 | 3,954,639 | 256,647 | 298 | 256,945 |
| Garrett County | 67,475 | 408,154,000 | 732,557 | 1,904 | 801,936 | 662,062 | 65,312 | 727,374 | 70,495 | 4,067 | 74,562 |
| Harford County | 41,342 | 2,249,000,000 | 3,990,850 | (2,588) | 4,029,604 | 3,952,072 | 34,280 | 3,986,352 | 38,778 | 4,474 | 43,252 |
| Howard County | 206,411 | 4,156,854,000 | 6,564,147 | (1,495) | 6,769,063 | 6,535,351 | 122,555 | 6,657,906 | 28,796 | 82,361 | 111,157 |
| Kent County | 35,613 | 302,382,000 | 525,726 | | 561,339 | 484,427 | 35,214 | 519,641 | 41,299 | 399 | 41,698 |
| Montgomery County | 649,775 | 18,579,340,000 | 33,294,537 | (9,932) | 33,934,380 | 32,942,637 | 32,698 | 32,975,335 | 351,900 | 607,145 | 959,045 |
| Prince George's County | 207,957 | 11,133,612,000 | 18,164,646 | (127,447) | 18,245,156 | 18,102,659 | 43,760 | 18,146,419 | 61,987 | 36,750 | 98,737 |
| Queen Anne's County | 5,778 | 572,012,000 | 1,071,807 | 77 | 1,077,662 | 1,067,366 | 4,359 | 1,071,725 | 4,441 | 1,496 | 5,937 |
| St. Mary's County | 152,705 | 901,179,000 | 1,709,004 | (9,263) | 1,852,446 | 1,587,010 | 107,957 | 1,694,967 | 121,994 | 35,485 | 167,479 |
| Somerset County | 63,288 | 210,836,000 | 363,786 | 51 | 427,125 | 310,249 | 38,464 | 348,713 | 53,537 | 24,875 | 78,412 |
| Talbot County | 24,841 | 793,384,000 | 1,413,483 | 1,183 | 1,439,507 | 1,408,694 | 11,468 | 1,420,162 | 4,789 | 14,566 | 19,345 |
| Washington County | 175,878 | 1,561,837,000 | 2,400,264 | 24 | 2,576,166 | 2,253,188 | 139,327 | 2,392,515 | 147,076 | 36,575 | 183,651 |
| Wicomico County | 110,177 | 1,030,272,000 | 1,527,763 | (2,691) | 1,635,249 | 1,422,523 | 96,467 | 1,518,990 | 105,240 | 11,019 | 116,259 |
| Worcester County | 140,440 | 1,662,806,000 | 3,045,702 | (402) | 3,185,740 | 2,926,878 | 134,842 | 3,061,720 | 118,824 | 5,196 | 124,020 |
| Baltimore City | 406,722 | 8,102,113,000 | 11,644,772 | (46,582) | 12,004,912 | 11,529,363 | 89,397 | 11,618,760 | 115,409 | 270,743 | 386,152 |
| TOTAL | \$3,904,081 | \$81,059,884,000 | \$133,854,587 | \$(376,199) | \$137,382,469 | \$131,840,678 | \$2,183,140 | \$134,023,818 | \$2,013,909 | \$1,344,742 | \$3,358,651 |

() Denote Red Figures

(A) State Tax Rate on Real Property - \$0.21/100

(B) State Tax Rate on Personal Property - \$0.0/100

See Exhibit A-1 and Exhibit D-2 for Reconciliation

SCHEDULE A-14