



INCOME TAX SUMMARY REPORT

Tax Year 2011



Peter Franchot, *Comptroller*

State Of Maryland

Comptroller Of Maryland

Revenue Administration Division

This summary report is an analysis of Maryland Personal Income Tax Returns filed for the Calendar Year 2011. It covers 2,664,694 Resident Personal Returns and 160,597 Nonresident Personal Returns filed for Calendar Year 2011 which were received during the State's Fiscal Year ended June 30, 2012 and October 15, 2012 six month extension deadline.

Peter Franchot
Comptroller

Linda L. Tanton
Deputy Comptroller

Rhea R. Reed
Director

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I. Introduction

TAX RATES

The following graduated income tax rates were in effect for tax year 2011:

Single, Married Filing Separately, or Dependent Taxpayer Filing Statuses

- 2 percent on net taxable income from \$1 to \$1,000,
- 3 percent on net taxable income from \$1,001 to \$2,000,
- 4 percent on net taxable income from \$2,001 to \$3,000,
- 4.75 percent on net taxable income from 3,001 to \$150,000,
- 5 percent on net taxable income from \$150,001 to \$300,000,
- 5.25 percent on net taxable income from \$300,001 to \$500,000,
- 5.50 percent on net taxable income in excess of \$500,000

Joint, Surviving Spouse, or Head of Household Filing Statuses

- 2 percent on net taxable income from \$1 to \$1,000,
- 3 percent on net taxable income from \$1,001 to \$2,000,
- 4 percent on net taxable income from \$2,001 to \$3,000,
- 4.75 percent on net taxable income from 3,001 to \$200,000,
- 5 percent on net taxable income from \$200,001 to \$350,000,
- 5.25 percent on net taxable income from \$350,001 to \$500,000,
- 5.50 percent on net taxable income in excess of \$500,000

The effective State tax rate for all personal returns filed for 2011 taking into account tax credits was 4.47 percent.

This compares with the effective rate of 4.51 percent for calendar year 2010. For a brief explanation of these credits, please see pages 4 & 5. For a breakdown of the tax credits, please refer to pages 18 through 21.

GROSS INCOME AND NET TAXABLE INCOME

In this section there are included 2,246,076 personal returns which had net taxable income and on which a tax was payable. It does not include 579,215 personal returns which may have a Maryland gross income, but because of deductions and exemptions, had no net taxable income and thus paid no tax.

Total Federal Adjusted Gross Income		\$	227,675,618,278
Modifications: Additions	\$	5,858,721,107	
Subtractions		52,557,013,677	46,698,292,570
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Maryland Adjusted Gross Income		\$	180,977,325,708
Less: Total Taxpayer Deductions			26,419,527,370
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Net Income		\$	154,557,798,338
Less: Total Personal Exemptions			13,561,363,336
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Net Taxable Income		\$	140,996,435,002

The modifications are the items of income that must be added to or subtracted from the federal adjusted gross income to develop the Maryland adjusted gross income as provided in the Maryland law. Net modifications reduced the federal base by 20.5 percent leaving 79.5 percent of the federal adjusted gross income as the base for Maryland.

Taxpayers' deductions, which totaled \$26,419,527,370, represent 14.6 percent of the Maryland adjusted gross income. Personal exemptions totaled \$13,561,363,336 or 7.5 percent of the Maryland adjusted gross income.

After deductions and personal exemptions, the net taxable income was \$140,996,435,002 or 77.9 percent of the Maryland adjusted gross income. Average net tax (state & local) per taxable return was \$4,572.48.

GROWTH-RESIDENT PERSONAL RETURNS FILED

For Calendar Year 2011, resident personal income tax returns filed totaled 2,664,694. This was an increase of 1.6 percent from Calendar Year 2010.

DEDUCTIONS: MANNER OF CLAIMING

	Number of Returns	Amount
Taxpayers Claiming the Standard Deduction	1,487,807	\$ 3,480,117,585
Taxpayers Claiming Itemized Deductions	1,337,484	27,365,884,141
Total	<u>2,825,291</u>	<u>\$ 30,846,001,726</u>

FILING STATUS

	Number of Returns	Percent of Total
Single Taxpayer	1,143,194	40.46%
Joint Return of Husband and Wife	1,012,736	35.85%
Married Taxpayer Filing Separate Return	80,956	2.87%
Head of Household	443,129	15.68%
Qualifying Widow(er) with Dependent Child	1,691	0.06%
Dependent Taxpayer	143,585	5.08%
Total	<u>2,825,291</u>	<u>100.00%</u>

TAX COLLECTED BY SOURCE - REFUNDS - NET RECEIPTS (TAX YEAR 2011)

	Employer Withholding	Estimated Tax Paid	Tax Balance Paid	Total Gross Receipts	Amount Refunded	Net Receipts
Total	\$10,178,759,621	\$1,846,806,606	\$712,325,376	\$12,737,891,603	\$2,503,369,298	\$10,234,522,305
Percent of Gross Receipts	79.91%	14.50%	5.59%	100.00%	19.65%	80.35%

NET TAXABLE INCOME-STATE AND LOCAL INCOME TAX

	Net Taxable Income	Net State Tax	Net Local Tax	Total State & Local Tax
Residents	\$134,146,918,611	\$6,071,219,556	\$3,966,202,810	\$10,037,422,366
Nonresidents	6,849,516,391	232,712,836	-(*)	\$232,712,836
Total	<u>\$140,996,435,002</u>	<u>\$6,303,932,392</u>	<u>\$3,966,202,810</u>	<u>\$10,270,135,202</u>

(*) Nonresidents who file Form 505 are not subject to local income tax. However, starting in tax year 2004, nonresidents became subject to the "special nonresident tax". The tax collected for tax year 2011 was \$46,665,168 and is included in the Net State Tax for nonresidents, here and wherever "Gross State Tax" is referenced.

LOCAL INCOME TAX

Under the law the 23 Counties and Baltimore City must impose a local income tax as a percentage of net taxable income. The local income tax is imposed by ordinance or resolution of the county councils and county commissioners of the various counties and by the Mayor and City Council of Baltimore City. The local income tax rates so imposed are certified to the Comptroller, who administers the local income tax and makes periodic distributions to the counties, municipalities and special taxing districts of their shares.

For calendar year 2011, the following local rates were imposed:

Allegany	3.05%	Calvert	2.80%	Charles	2.90%	Harford	3.06%	Prince George's	3.20%	Talbot	2.25%
Anne Arundel	2.56%	Caroline	2.63%	Dorchester	2.62%	Howard	3.20%	Queen Anne's	2.85%	Washington	2.80%
Baltimore County	2.83%	Carroll	3.05%	Frederick	2.96%	Kent	2.85%	St. Mary's	3.00%	Wicomico	3.10%
Baltimore City	3.20%	Cecil	2.80%	Garrett	2.65%	Montgomery	3.20%	Somerset	3.15%	Worcester	1.25%

Note - Baltimore City changed their local income tax rate from 2010 to 2011

	2011	2010	INCREASE	PCT. INCREASE
Local Income Tax Payable	\$3,966,202,810	\$3,776,833,968	\$189,368,842	5.01%

TAX CREDITS (see pages 18 through 21 for a breakdown on the amount of allowed credits)

Out of State Tax Credit: Maryland residents are allowed a credit against the Maryland income tax for income taxes paid to another state on net income that is properly subject to taxation in the other state, when the other state provides no credit to Maryland residents. The credit reduces the tax payable by Maryland residents by a portion of the amount of state income tax paid to the other state. The revenue of the subdivisions is not affected by this credit, as it applies to the state income tax only.

Business Tax Credits: Individuals are allowed credits against the Maryland income tax as claimed on Form 500CR from a sole proprietorship or pass-through entity. For a complete description of available credits, please refer to the Form 500CR and its instructions.

Earned Income Tax Credit: Individuals are allowed a credit against the Maryland income tax for half the federal earned income credit, up to the amount of the Maryland income tax. The revenue of the subdivisions is affected by this credit, as there is also a local portion of the earned income credit. For low income individuals, a portion of the State earned income credit may be refundable.

Poverty Level Tax Credit: Certain individuals with incomes below poverty level are allowed a credit against the Maryland income tax for a percentage of certain earned income, up to the amount of the Maryland income tax. The revenue of the subdivisions is affected by this credit as there is also a local poverty level credit. The credit cannot exceed the applicable tax liability and may not be refunded.

TAX CREDITS (continued)

Child and Dependent Care Tax Credit: Individuals are allowed a credit against the Maryland income tax of 32.5% of the federal child and dependent care credit claimed. The credit is phased out when federal adjusted gross income is above certain limitations. The credit cannot exceed the State tax liability and may not be refunded.

Quality Teacher Incentive Tax Credit: Individuals who are employed by and teach in the public school system of a county or Baltimore City are allowed a credit of up to \$1,500 of the unreimbursed cost of graduate-level courses required to maintain certification. The credit cannot exceed the State tax liability and may not be refunded.

Long-Term Care Insurance Tax Credit: Individuals are allowed a credit of up to \$500 per covered individual for premiums paid during the tax year for long-term care insurance covering themselves or their spouse, parent, step-parent, child or step-child. The credit may not be taken for the same individual by more than one taxpayer, by any taxpayer in a prior year, for an individual who is not a Maryland resident, or for an individual who was covered by long-term care insurance before July 1, 2000. The credit is subject to certain maximum amounts, cannot exceed the State tax liability and may not be refunded. This is a one time only credit.

Preservation and Conservation Easement Tax Credit: Individuals are allowed a credit against the Maryland income tax of up to \$5,000 per year for the donation of a perpetual easement to the Maryland Environmental Trust or the Maryland Agricultural Land Preservation Foundation. The credit cannot exceed the State tax liability and may not be refunded, although excess amounts may be carried forward.

Heritage Area Tax Credit (Non-Refundable Portion): Individuals are allowed a credit against the Maryland income tax for a portion of the cost to rehabilitate certain certified heritage structures. For rehabilitations certified prior to July 1, 2001 this credit is not refundable.

Aquaculture Oyster Float Credit: Individuals are allowed a credit for 100% of the amounts paid on or after July 1, 2002 for the purchase of a new aquaculture oyster float that is designed to grow oysters at or under an individual homeowner's pier. The credit cannot exceed \$500 or the State tax liability, whichever is less, and may not be refunded.

II. Statewide Tables

**Federal and Maryland Adjusted Gross Income
By County**

SUBDIVISION	TAXABLE RETURNS FILED	FEDERAL ADJUSTED GROSS INCOME	MODIFICATIONS				MARYLAND ADJUSTED GROSS INCOME
			ADDITIONS		SUBTRACTIONS		
			RETURNS	AMOUNT	RETURNS	AMOUNT	
ALLEGANY	22,134	\$ 1,222,494,311	4,634	\$ 17,080,307	13,151	\$ 113,436,164	\$ 1,126,138,454
ANNE ARUNDEL	207,793	19,220,568,075	30,883	219,867,065	137,453	1,386,092,319	18,054,342,821
BALTIMORE COUNTY	316,568	25,515,229,950	47,489	334,452,287	198,708	1,716,890,828	24,132,791,409
BALTIMORE CITY	196,107	11,033,452,934	26,374	136,538,972	92,449	717,838,366	10,452,153,540
CALVERT	33,474	2,985,949,784	4,873	27,682,638	23,429	214,450,652	2,799,181,770
CAROLINE	10,922	617,763,383	1,780	10,608,784	6,494	47,173,393	581,198,774
CARROLL	63,528	5,399,884,909	9,934	55,403,179	44,776	360,265,225	5,095,022,863
CECIL	34,963	2,427,845,979	4,455	23,026,845	22,606	187,585,640	2,263,287,184
CHARLES	54,932	4,440,248,422	6,157	26,976,788	36,872	310,905,737	4,156,319,473
DORCHESTER	11,052	609,396,558	1,929	12,840,106	6,091	68,221,393	554,015,271
FREDERICK	90,723	7,708,277,167	12,627	68,894,567	61,615	535,753,064	7,241,418,670
GARRETT	9,910	577,051,313	1,779	12,541,115	6,120	49,044,580	540,547,848
HARFORD	94,270	7,685,479,028	14,341	81,205,608	64,646	576,541,972	7,190,142,664
HOWARD	112,230	13,077,314,653	19,164	122,536,653	78,897	777,484,570	12,422,366,736
KENT	6,751	490,668,433	1,446	13,861,506	4,443	55,957,881	448,572,058
MONTGOMERY	393,640	46,562,463,491	57,832	548,434,472	256,669	3,124,757,689	43,986,140,274
PRINCE GEORGE'S	334,223	21,769,567,637	26,776	101,957,151	195,016	1,495,168,174	20,376,356,614
QUEEN ANNE'S	17,695	1,557,389,466	3,460	28,482,913	12,371	120,817,331	1,465,055,048
ST. MARY'S	38,425	3,212,147,566	5,321	27,631,583	25,674	237,184,003	3,002,595,146
SOMERSET	6,144	300,072,158	1,507	6,389,478	3,346	27,987,150	278,474,486
TALBOT	14,068	1,376,075,146	3,037	32,840,972	9,401	123,486,193	1,285,429,925
WASHINGTON	51,881	3,246,456,878	7,379	37,761,802	31,572	248,737,277	3,035,481,403
WICOMICO	32,647	1,886,487,454	6,112	26,560,908	18,316	150,286,307	1,762,762,055
WORCESTER	20,024	1,334,474,463	3,577	31,566,817	12,329	148,177,213	1,217,864,067
NON-RESIDENT	71,972	43,418,859,120	39,662	3,853,578,591	64,933	39,762,770,556	7,509,667,155
TOTAL	2,246,076	\$ 227,675,618,278	342,528	\$ 5,858,721,107	1,427,377	\$ 52,557,013,677	\$ 180,977,325,708

**Net Taxable Income
By County**

SUBDIVISION	TAXABLE RETURNS FILED	MARYLAND ADJUSTED GROSS INCOME	DEDUCTIONS				EXEMPTIONS		NET TAXABLE INCOME
			STANDARD RETURNS	AMOUNT	ITEMIZED RETURNS	AMOUNT	NUMBER	AMOUNT	
ALLEGANY	22,134	\$ 1,126,138,454	15,006	\$ 42,363,159	7,128	\$ 89,910,453	49,617	\$ 143,822,242	\$ 850,042,600
ANNE ARUNDEL	207,793	18,054,342,821	90,166	234,147,983	117,627	2,380,985,650	472,434	1,250,968,067	14,188,241,121
BALTIMORE COUNTY	316,568	24,132,791,409	151,895	403,273,990	164,673	3,074,194,395	707,922	1,956,640,599	18,698,682,425
BALTIMORE CITY	196,107	10,452,153,540	122,574	325,117,784	73,533	1,188,004,517	398,457	1,170,846,045	7,768,185,194
CALVERT	33,474	2,799,181,770	12,552	32,236,854	20,922	416,853,087	79,721	215,208,828	2,134,883,001
CAROLINE	10,922	581,198,774	6,402	18,234,736	4,520	70,945,906	25,569	75,755,938	416,262,194
CARROLL	63,528	5,095,022,863	26,194	67,674,614	37,334	682,602,569	154,090	420,976,900	3,923,768,780
CECIL	34,963	2,263,287,184	17,786	48,389,994	17,177	275,506,042	82,217	235,983,021	1,703,408,127
CHARLES	54,932	4,156,319,473	21,561	56,062,352	33,371	690,810,219	125,372	348,803,076	3,060,643,826
DORCHESTER	11,052	554,015,271	7,024	19,795,937	4,028	61,144,700	25,128	72,891,689	400,182,945
FREDERICK	90,723	7,241,418,670	38,019	98,696,305	52,704	997,967,449	215,822	589,849,183	5,554,905,733
GARRETT	9,910	540,547,848	6,709	19,491,531	3,201	47,070,880	23,003	66,540,380	407,445,057
HARFORD	94,270	7,190,142,664	39,973	104,601,767	54,296	967,927,230	222,092	614,101,918	5,503,511,749
HOWARD	112,230	12,422,366,736	40,796	103,462,661	71,434	1,613,960,979	276,174	679,255,051	10,025,688,045
KENT	6,751	448,572,058	3,592	9,834,695	3,159	60,687,131	15,506	41,707,811	336,342,421
MONTGOMERY	393,640	43,986,140,274	164,882	416,788,790	228,758	5,441,681,492	916,855	2,248,591,331	35,879,078,661
PRINCE GEORGE'S	334,223	20,376,356,614	145,803	387,830,000	188,420	3,752,748,416	720,701	2,081,186,475	14,154,591,723
QUEEN ANNE'S	17,695	1,465,055,048	7,332	19,433,038	10,362	216,005,283	42,508	114,959,212	1,114,657,515
ST. MARY'S	38,425	3,002,595,146	17,199	45,257,121	21,226	382,778,400	89,598	246,600,976	2,327,958,649
SOMERSET	6,144	278,474,486	4,033	11,609,665	2,111	29,028,215	14,041	41,336,981	196,499,625
TALBOT	14,068	1,285,429,925	7,168	19,721,549	6,900	164,513,101	33,754	87,175,571	1,014,019,704
WASHINGTON	51,881	3,035,481,403	30,427	83,686,010	21,454	336,571,040	118,337	341,425,523	2,273,798,830
WICOMICO	32,647	1,762,762,055	19,563	54,051,011	13,084	193,183,774	74,621	216,226,527	1,299,300,743
WORCESTER	20,024	1,217,864,067	11,981	32,300,008	8,043	149,519,772	44,706	121,224,344	914,819,943
NON-RESIDENT	71,972	7,509,667,155	28,444	42,104,975	43,527	438,760,141	169,871	179,285,648	6,849,516,391
TOTAL	2,246,076	\$ 180,977,325,708	1,037,081	\$ 2,696,166,529	1,208,992	\$ 23,723,360,841	5,098,116	\$ 13,561,363,336	\$ 140,996,435,002

**Net State and Local Tax
By County**

SUBDIVISION	TAXABLE RETURNS FILED	NET TAXABLE INCOME	NET STATE TAX *	NET LOCAL TAX**	TOTAL STATE AND LOCAL TAX	LOCAL TAX RATE
ALLEGANY	22,134	\$ 850,042,600	\$ 37,869,797	\$ 25,135,223	\$ 63,005,020	3.05%
ANNE ARUNDEL	207,793	14,188,241,121	653,871,693	359,791,465	1,013,663,158	2.56%
BALTIMORE COUNTY	316,568	18,698,682,425	859,012,884	521,218,685	1,380,231,569	2.83%
BALTIMORE CITY	196,107	7,768,185,194	340,289,877	237,052,613	577,342,490	3.20%
CALVERT	33,474	2,134,883,001	98,109,018	59,200,590	157,309,608	2.80%
CAROLINE	10,922	416,262,194	17,418,699	10,559,537	27,978,236	2.63%
CARROLL	63,528	3,923,768,780	181,874,201	118,694,405	300,568,606	3.05%
CECIL	34,963	1,703,408,127	58,997,755	46,783,266	105,781,021	2.80%
CHARLES	54,932	3,060,643,826	139,301,912	87,543,905	226,845,817	2.90%
DORCHESTER	11,052	400,182,945	17,216,679	10,023,454	27,240,133	2.62%
FREDERICK	90,723	5,554,905,733	254,732,679	162,743,270	417,475,949	2.96%
GARRETT	9,910	407,445,057	17,690,527	10,488,893	28,179,420	2.65%
HARFORD	94,270	5,503,511,749	251,030,825	166,544,339	417,575,164	3.06%
HOWARD	112,230	10,025,688,045	466,973,691	319,093,541	786,067,232	3.20%
KENT	6,751	336,342,421	14,097,066	9,402,908	23,499,974	2.85%
MONTGOMERY	393,640	35,879,078,661	1,622,232,304	1,139,960,820	2,762,193,124	3.20%
PRINCE GEORGE'S	334,223	14,154,591,723	633,860,973	441,069,607	1,074,930,580	3.20%
QUEEN ANNE'S	17,695	1,114,657,515	50,057,023	31,437,511	81,494,534	2.85%
ST. MARY'S	38,425	2,327,958,649	106,959,121	69,054,193	176,013,314	3.00%
SOMERSET	6,144	196,499,625	8,339,874	5,844,312	14,184,186	3.15%
TALBOT	14,068	1,014,019,704	45,374,930	22,534,206	67,909,136	2.25%
WASHINGTON	51,881	2,273,798,830	102,348,874	62,063,884	164,412,758	2.80%
WICOMICO	32,647	1,299,300,743	55,014,430	38,768,322	93,782,752	3.10%
WORCESTER	20,024	914,819,943	38,544,724	11,193,861	49,738,585	1.25%
NON-RESIDENT	71,972	6,849,516,391	232,712,836	0	232,712,836	-
TOTAL	2,246,076	\$ 140,996,435,002	\$ 6,303,932,392	\$ 3,966,202,810	\$ 10,270,135,202	

* GROSS STATE TAX LESS OUT OF STATE, BUSINESS TAX, EARNED INCOME, POVERTY, CHILD CARE, QUALITY TEACHER INCENTIVE, LONG-TERM INSURANCE, PRESERVATION AND CONSERVATION EASEMENT, AQUACULTURE OYSTER FLOAT, AND NON-REFUNDABLE HERITAGE AREA CREDITS; INCLUDES UNPAID TAX AMOUNTS.

** GROSS LOCAL TAX LESS LOCAL EARNED INCOME AND LOCAL POVERTY CREDITS; INCLUDES UNPAID TAX AMOUNTS.

**Federal and Maryland Adjusted Gross Income
By Income Class**

MARYLAND ADJUSTED GROSS INCOME CLASS	TAXABLE RETURNS FILED	FEDERAL ADJUSTED GROSS INCOME	MODIFICATIONS				MARYLAND ADJUSTED GROSS INCOME
			ADDITIONS		SUBTRACTIONS		
			RETURNS	AMOUNT	RETURNS	AMOUNT	
UNDER \$ 5,000	13,268	\$ 542,983,512	2,256	\$ 5,532,602	10,795	\$ 507,829,469	\$ 40,686,645
\$ 5,000 - 9,999	54,741	1,823,700,097	6,906	23,118,869	26,796	1,404,394,277	442,424,689
10,000 - 14,999	148,259	3,480,794,517	9,590	36,726,903	39,343	1,651,045,403	1,866,476,017
15,000 - 19,999	157,263	4,339,081,800	10,122	39,618,904	49,236	1,629,048,170	2,749,652,534
20,000 - 24,999	156,207	5,122,802,119	11,478	42,893,439	57,927	1,656,115,880	3,509,579,678
25,000 - 29,999	146,353	5,578,229,163	13,009	50,236,829	61,419	1,608,924,363	4,019,541,629
30,000 - 34,999	133,108	5,843,909,012	13,637	52,089,836	62,328	1,575,929,644	4,320,069,204
35,000 - 39,999	120,877	6,076,512,127	14,256	58,885,843	61,993	1,607,553,831	4,527,844,139
40,000 - 44,999	110,040	5,856,805,198	14,975	62,467,614	61,159	1,247,126,031	4,672,146,781
45,000 - 49,999	99,329	5,871,022,242	15,136	65,836,983	59,392	1,222,602,500	4,714,256,725
50,000 - 59,999	171,196	11,329,031,731	27,760	126,852,244	113,976	2,072,949,910	9,382,934,065
60,000 - 69,999	138,349	10,637,513,109	23,545	120,675,877	102,558	1,788,391,288	8,969,797,698
70,000 - 79,999	117,265	10,472,294,203	21,050	116,034,452	94,506	1,808,685,637	8,779,643,018
80,000 - 89,999	100,009	9,802,869,892	17,317	105,440,471	85,474	1,420,532,440	8,487,777,923
90,000 - 99,999	84,646	9,300,680,382	15,652	105,134,964	75,032	1,376,427,508	8,029,387,838
100,000 - 124,999	158,309	20,150,735,635	34,758	234,464,751	145,269	2,715,989,557	17,669,210,829
125,000 - 149,999	102,613	16,115,061,137	24,956	190,400,169	96,726	2,286,472,732	14,018,988,574
150,000 - 174,999	67,126	12,344,642,263	15,306	132,871,400	64,216	1,631,942,179	10,845,571,484
175,000 - 199,999	43,951	9,189,595,236	9,641	102,085,581	42,233	1,086,727,401	8,204,953,416
200,000 - 249,999	49,685	12,657,763,856	11,776	183,478,537	47,635	1,826,456,372	11,014,786,021
250,000 - 299,999	23,347	7,871,622,792	6,484	142,298,569	22,106	1,661,661,510	6,352,259,851
300,000 - 349,999	12,652	4,966,248,716	4,009	124,383,020	11,890	1,006,009,293	4,084,622,443
350,000 - 399,999	8,025	3,653,778,770	2,908	108,418,787	7,543	767,831,861	2,994,365,696
400,000 - 449,999	5,487	2,861,839,997	2,260	101,656,074	5,114	638,581,092	2,324,914,979
450,000 - 499,999	3,944	2,471,949,499	1,783	78,955,652	3,725	681,692,688	1,869,212,463
500,000 AND OVER	20,027	39,314,151,273	11,958	3,448,162,737	18,986	15,676,092,641	27,086,221,369
TAXABLE RETURNS	<u>2,246,076</u>	<u>\$ 227,675,618,278</u>	<u>342,528</u>	<u>\$ 5,858,721,107</u>	<u>1,427,377</u>	<u>\$ 52,557,013,677</u>	<u>\$ 180,977,325,708</u>
NON-TAXABLE RETURNS	579,215	29,393,246,363	54,901	7,749,949,614	243,311	26,265,217,073	10,877,978,904
TOTAL - ALL RETURNS	<u>2,825,291</u>	<u>\$ 257,068,864,641</u>	<u>397,429</u>	<u>\$ 13,608,670,721</u>	<u>1,670,688</u>	<u>\$ 78,822,230,750</u>	<u>\$ 191,855,304,612</u>

**Net Taxable Income
By Income Class**

MARYLAND ADJUSTED GROSS INCOME CLASS	TAXABLE RETURNS FILED	MARYLAND ADJUSTED GROSS INCOME	DEDUCTIONS						NET TAXABLE INCOME
			STANDARD		ITEMIZED		EXEMPTIONS		
			RETURNS	AMOUNT	RETURNS	AMOUNT	NUMBER	AMOUNT	
UNDER \$ 5,000	13,268	\$ 40,686,645	11,484	\$ 6,169,332	1,784	\$ 1,144,753	14,272	\$ 6,779,703	\$ 26,592,857
\$ 5,000 - 9,999	54,741	442,424,689	50,444	67,143,140	4,297	6,843,645	69,334	145,898,883	222,539,021
10,000 - 14,999	148,259	1,866,476,017	137,500	275,581,535	10,759	53,493,799	212,835	578,229,883	959,170,800
15,000 - 19,999	157,263	2,749,652,534	137,297	318,850,276	19,966	149,762,880	283,822	803,000,962	1,478,038,416
20,000 - 24,999	156,207	3,509,579,678	127,022	325,462,761	29,185	274,854,958	308,620	889,063,095	2,020,198,864
25,000 - 29,999	146,353	4,019,541,629	108,546	312,709,626	37,807	408,386,591	301,027	872,126,523	2,426,318,889
30,000 - 34,999	133,108	4,320,069,204	87,926	255,770,035	45,182	539,315,274	278,157	808,002,520	2,716,981,375
35,000 - 39,999	120,877	4,527,844,139	70,979	204,040,425	49,898	633,082,569	252,290	733,054,354	2,957,666,791
40,000 - 44,999	110,040	4,672,146,781	57,669	164,320,099	52,371	704,934,281	229,353	668,063,519	3,134,828,882
45,000 - 49,999	99,329	4,714,256,725	46,407	133,210,598	52,922	740,814,872	207,403	605,515,314	3,234,715,941
50,000 - 59,999	171,196	9,382,934,065	67,158	199,086,763	104,038	1,550,024,067	370,010	1,086,807,954	6,547,015,281
60,000 - 69,999	138,349	8,969,797,698	43,396	133,917,315	94,953	1,519,798,892	316,781	936,333,974	6,379,747,517
70,000 - 79,999	117,265	8,779,643,018	28,842	91,855,868	88,422	1,501,032,879	281,066	834,256,279	6,352,497,992
80,000 - 89,999	100,009	8,487,777,923	19,435	63,489,884	80,574	1,447,661,556	250,676	748,027,386	6,228,599,097
90,000 - 99,999	84,646	8,029,387,838	12,789	42,307,755	71,857	1,349,150,867	221,761	663,060,230	5,974,868,986
100,000 - 124,999	158,309	17,669,210,829	16,078	53,925,951	142,231	2,852,129,194	443,079	1,303,039,498	13,460,116,186
125,000 - 149,999	102,613	14,018,988,574	6,507	22,189,780	96,106	2,145,527,812	306,525	869,095,120	10,982,175,862
150,000 - 174,999	67,126	10,845,571,484	3,028	10,548,189	64,097	1,570,441,295	209,394	453,903,900	8,810,678,100
175,000 - 199,999	43,951	8,204,953,416	1,527	5,303,273	42,423	1,126,894,732	139,822	227,972,999	6,844,782,412
200,000 - 249,999	49,685	11,014,786,021	1,435	4,973,582	48,250	1,395,677,537	158,545	177,577,747	9,436,557,155
250,000 - 299,999	23,347	6,352,259,851	640	2,166,316	22,707	741,016,701	75,325	47,702,236	5,561,374,598
300,000 - 349,999	12,652	4,084,622,443	354	1,187,451	12,298	437,616,927	41,465	25,938,859	3,619,879,206
350,000 - 399,999	8,025	2,994,365,696	176	587,889	7,849	308,023,515	26,715	16,588,248	2,669,166,044
400,000 - 449,999	5,487	2,324,914,979	121	385,012	5,366	221,855,076	18,397	11,439,365	2,091,235,526
450,000 - 499,999	3,944	1,869,212,463	66	203,156	3,878	175,014,442	13,233	8,212,523	1,685,782,342
500,000 AND OVER	20,027	27,086,221,369	255	780,518	19,772	1,868,861,727	68,209	41,672,262	25,174,906,862
TAXABLE RETURNS	<u>2,246,076</u>	<u>\$ 180,977,325,708</u>	<u>1,037,081</u>	<u>\$ 2,696,166,529</u>	<u>1,208,992</u>	<u>\$ 23,723,360,841</u>	<u>5,098,116</u>	<u>\$ 13,561,363,336</u>	<u>\$ 140,996,435,002</u>
NON-TAXABLE RETURNS	579,215	10,877,978,904	450,723	783,951,056	128,492	3,642,523,300	1,100,510	2,441,969,089	NONE
TOTAL - ALL RETURNS	<u>2,825,291</u>	<u>\$ 191,855,304,612</u>	<u>1,487,804</u>	<u>\$ 3,480,117,585</u>	<u>1,337,484</u>	<u>\$ 27,365,884,141</u>	<u>6,198,626</u>	<u>\$ 16,003,332,425</u>	<u>\$ 140,996,435,002</u>

**Net State and Local Tax
By Income Class**

MARYLAND ADJUSTED GROSS INCOME CLASS		NUMBER OF RETURNS FILED	NET TAXABLE INCOME	NET STATE TAX *	NET LOCAL TAX**	TOTAL STATE AND LOCAL TAX
UNDER	\$ 5,000	13,268	\$ 26,592,857	\$ 4,367,325	\$ 492,290	\$ 4,859,615
\$ 5,000	- 9,999	54,741	222,539,021	6,747,339	3,282,033	10,029,372
10,000	- 14,999	148,259	959,170,800	32,203,977	21,315,609	53,519,586
15,000	- 19,999	157,263	1,478,038,416	51,458,025	33,446,326	84,904,351
20,000	- 24,999	156,207	2,020,198,864	68,922,680	44,419,197	113,341,877
25,000	- 29,999	146,353	2,426,318,889	84,238,574	55,000,982	139,239,556
30,000	- 34,999	133,108	2,716,981,375	104,571,547	68,439,587	173,011,134
35,000	- 39,999	120,877	2,957,666,791	125,027,010	81,057,673	206,084,683
40,000	- 44,999	110,040	3,134,828,882	139,119,828	89,486,065	228,605,893
45,000	- 49,999	99,329	3,234,715,941	146,477,735	93,688,881	240,166,616
50,000	- 59,999	171,196	6,547,015,281	298,675,035	190,479,045	489,154,080
60,000	- 69,999	138,349	6,379,747,517	292,480,611	185,567,807	478,048,418
70,000	- 79,999	117,265	6,352,497,992	291,934,977	184,862,008	476,796,985
80,000	- 89,999	100,009	6,228,599,097	286,855,466	181,469,324	468,324,790
90,000	- 99,999	84,646	5,974,868,986	275,838,779	174,099,188	449,937,967
100,000	- 124,999	158,309	13,460,116,186	621,929,519	393,111,548	1,015,041,067
125,000	- 149,999	102,613	10,982,175,862	509,053,691	322,016,876	831,070,567
150,000	- 174,999	67,126	8,810,678,100	409,361,773	259,337,160	668,698,933
175,000	- 199,999	43,951	6,844,782,412	318,153,852	202,085,866	520,239,718
200,000	- 249,999	49,685	9,436,557,155	438,296,993	278,053,248	716,350,241
250,000	- 299,999	23,347	5,561,374,598	258,003,850	162,984,527	420,988,377
300,000	- 349,999	12,652	3,619,879,206	167,626,453	105,238,019	272,864,472
350,000	- 399,999	8,025	2,669,166,044	123,086,606	76,917,606	200,004,212
400,000	- 449,999	5,487	2,091,235,526	96,675,045	59,836,045	156,511,090
450,000	- 499,999	3,944	1,685,782,342	78,206,286	48,322,329	126,528,615
500,000	AND OVER	20,027	25,174,906,862	1,074,619,416	651,193,571	1,725,812,987
TAXABLE RETURNS		<u>2,246,076</u>	<u>\$ 140,996,435,002</u>	<u>\$ 6,303,932,392</u>	<u>\$ 3,966,202,810</u>	<u>\$ 10,270,135,202</u>
NON-TAXABLE RETURNS		579,215	NONE	NONE	NONE	NONE
TOTAL - ALL RETURNS		<u>2,825,291</u>	<u>\$ 140,996,435,002</u>	<u>\$ 6,303,932,392</u>	<u>\$ 3,966,202,810</u>	<u>\$ 10,270,135,202</u>

* GROSS STATE TAX LESS OUT OF STATE, BUSINESS TAX, EARNED INCOME, POVERTY, CHILD CARE, QUALITY TEACHER INCENTIVE, LONG-TERM CARE INSURANCE, PRESERVATION AND CONSERVATION EASEMENT, AQUACULTURE OYSTER FLOAT, AND NON-REFUNDABLE HERITAGE AREA CREDITS; INCLUDES UNPAID TAX AMOUNTS.

** GROSS LOCAL TAX LESS LOCAL EARNED INCOME AND LOCAL POVERTY CREDITS.

**Nontaxable Returns
Federal and Maryland Adjusted Gross Income
By County**

SUBDIVISION	NON-TAXABLE RETURNS	FEDERAL ADJUSTED GROSS INCOME	MODIFICATIONS				MARYLAND ADJUSTED GROSS INCOME
			ADDITIONS RETURNS	AMOUNT	SUBTRACTIONS RETURNS	AMOUNT	
ALLEGANY	7,469	\$ 77,194,747	215	\$ 406,979	2,949	\$ 33,916,880	\$ 43,684,846
ANNE ARUNDEL	41,741	309,037,080	1,905	15,884,979	14,810	193,595,709	131,326,350
BALTIMORE COUNTY	71,845	596,188,450	3,116	27,135,167	26,690	325,455,989	297,867,628
BALTIMORE CITY	55,310	460,372,221	1,738	9,127,273	15,784	179,966,559	289,532,935
CALVERT	7,401	56,841,138	314	2,200,258	2,489	31,956,938	27,084,458
CAROLINE	3,083	24,390,986	117	617,031	1,037	8,859,217	16,148,800
CARROLL	14,610	119,210,646	619	2,450,747	5,375	56,803,186	64,858,207
CECIL	8,535	76,620,909	311	1,028,470	3,092	34,263,150	43,386,229
CHARLES	11,601	129,839,717	379	973,559	4,255	61,887,170	68,926,106
DORCHESTER	3,690	23,060,325	131	467,451	1,216	11,298,053	12,229,723
FREDERICK	19,373	123,045,779	979	5,708,754	6,644	77,551,800	51,202,733
GARRETT	3,302	22,550,655	150	729,802	1,199	10,151,298	13,129,159
HARFORD	21,687	169,186,538	815	4,308,833	7,882	93,488,411	80,006,960
HOWARD	21,498	112,219,300	1,117	8,366,805	6,587	82,375,593	38,210,512
KENT	2,016	10,046,100	172	647,290	852	9,886,952	806,438
MONTGOMERY	77,505	380,111,410	4,557	66,100,048	23,781	366,906,286	79,305,172
PRINCE GEORGE'S	71,110	891,925,667	2,212	6,264,640	25,175	369,645,361	528,544,946
QUEEN ANNE'S	4,511	22,753,947	243	1,260,568	1,670	20,706,716	3,307,799
ST. MARY'S	7,911	70,585,677	315	1,071,310	2,741	37,143,562	34,513,425
SOMERSET	2,305	16,668,382	88	300,274	790	6,933,498	10,035,158
TALBOT	3,923	8,623,607	282	1,952,510	1,591	20,069,071	(9,492,954)
WASHINGTON	14,137	121,522,608	556	2,841,140	4,970	51,410,321	72,953,427
WICOMICO	9,589	68,051,625	451	2,344,671	2,902	28,894,412	41,501,884
WORCESTER	6,438	42,209,923	325	3,133,433	2,488	31,253,376	14,089,980
NON-RESIDENT	88,625	25,460,988,926	33,794	7,584,627,622	76,342	24,120,797,565	8,924,818,983
TOTAL	579,215	\$ 29,393,246,363	54,901	\$ 7,749,949,614	243,311	\$ 26,265,217,073	\$ 10,877,978,904

**Nontaxable Returns
Deductions and Exemptions
By County**

SUBDIVISION	NON-TAXABLE RETURNS	MARYLAND ADJUSTED GROSS INCOME	DEDUCTIONS				EXEMPTIONS		NET TAXABLE INCOME
			<u>STANDARD</u> RETURNS	<u>AMOUNT</u>	<u>ITEMIZED</u> RETURNS	<u>AMOUNT</u>	NUMBER	AMOUNT	
ALLEGANY	7,469	\$ 43,684,846	6,798	\$ 14,164,782	671	\$ 14,654,800	15,152	\$ 39,916,020	\$ NONE
ANNE ARUNDEL	41,741	131,326,350	33,385	62,000,741	8,356	251,971,851	69,383	185,655,480	NONE
BALTIMORE COUNTY	71,845	297,867,628	57,822	111,887,702	14,023	357,153,930	129,659	348,018,174	NONE
BALTIMORE CITY	55,310	289,532,935	48,491	102,856,744	6,819	1,093,072,043	111,322	322,286,924	NONE
CALVERT	7,401	27,084,458	5,938	10,764,059	1,463	37,583,689	11,604	31,104,834	NONE
CAROLINE	3,083	16,148,800	2,602	5,384,447	481	10,021,911	6,084	16,839,281	NONE
CARROLL	14,610	64,858,207	11,793	21,510,743	2,817	68,045,670	23,413	60,896,125	NONE
CECIL	8,535	43,386,229	7,298	14,429,782	1,237	25,805,158	16,481	44,177,760	NONE
CHARLES	11,601	68,926,106	9,112	17,141,274	2,489	80,232,339	20,068	54,689,600	NONE
DORCHESTER	3,690	12,229,723	3,223	6,823,142	467	9,958,113	7,640	20,947,214	NONE
FREDERICK	19,373	51,202,733	15,634	28,641,864	3,739	105,267,441	31,302	83,157,920	NONE
GARRETT	3,302	13,129,159	2,902	5,969,931	400	9,555,112	6,261	16,882,015	NONE
HARFORD	21,687	80,006,960	17,952	33,571,679	3,735	86,541,424	35,556	93,915,113	NONE
HOWARD	21,498	38,210,512	17,226	30,697,286	4,272	153,659,996	31,665	85,801,113	NONE
KENT	2,016	806,438	1,549	3,128,551	467	12,053,280	4,163	10,697,673	NONE
MONTGOMERY	77,505	79,305,172	60,949	112,542,537	16,556	544,111,082	126,715	348,901,844	NONE
PRINCE GEORGE'S	71,110	528,544,946	53,468	105,176,246	17,642	425,079,687	136,794	383,350,615	NONE
QUEEN ANNE'S	4,511	3,307,799	3,506	6,514,799	1,005	27,223,539	7,767	20,476,748	NONE
ST. MARY'S	7,911	34,513,425	6,587	12,524,931	1,324	31,042,857	14,037	38,053,792	NONE
SOMERSET	2,305	10,035,158	2,041	4,380,823	264	5,199,153	4,959	13,654,780	NONE
TALBOT	3,923	(9,492,954)	3,018	5,910,978	905	26,860,101	7,619	19,610,598	NONE
WASHINGTON	14,137	72,953,427	12,202	24,590,782	1,935	52,743,315	26,847	72,084,752	NONE
WICOMICO	9,589	41,501,884	8,384	17,184,676	1,205	29,125,355	18,705	51,806,039	NONE
WORCESTER	6,438	14,089,980	5,206	10,319,604	1,232	33,509,414	12,561	32,749,491	NONE
NON-RESIDENT	88,625	8,924,818,983	53,637	15,832,953	34,988	152,051,040	224,753	46,295,184	NONE
TOTAL	579,215	\$ 10,877,978,904	450,723	\$ 783,951,056	128,492	\$ 3,642,522,300	1,100,510	\$ 2,441,969,089	\$ NONE

**Summary of Refunds
By County**

SUBDIVISION	NUMBER OF RETURNS FILED	REFUNDS DUE *		REFUNDABLE EARNED INCOME CREDIT	
		NUMBER OF RETURNS	AMOUNT	NUMBER OF RETURNS	AMOUNT
ALLEGANY	29,603	23,991	\$ 20,343,452	4,069	\$ 2,032,322
ANNE ARUNDEL	249,534	197,797	225,408,265	18,540	9,417,310
BALTIMORE COUNTY	388,413	310,050	350,810,718	38,607	20,745,889
BALTIMORE CITY	251,417	202,902	192,692,374	53,378	31,779,659
CALVERT	40,875	32,783	37,224,737	2,944	1,530,155
CAROLINE	14,005	11,164	10,416,163	2,149	1,162,135
CARROLL	78,138	62,511	65,103,571	4,684	2,266,264
CECIL	43,498	31,610	30,084,196	4,436	2,386,292
CHARLES	66,533	53,775	61,204,679	5,919	3,128,609
DORCHESTER	14,742	11,843	10,661,225	2,797	1,506,038
FREDERICK	110,096	87,114	92,774,202	7,785	3,822,945
GARRETT	13,212	10,552	9,440,328	1,692	841,535
HARFORD	115,957	93,649	100,265,556	8,872	4,582,177
HOWARD	133,728	100,476	129,936,046	8,095	4,229,720
KENT	8,767	6,144	6,082,478	949	475,369
MONTGOMERY	471,145	343,102	498,254,051	37,951	20,259,453
PRINCE GEORGE'S	405,333	322,997	353,672,190	48,701	27,119,315
QUEEN ANNE'S	22,206	17,073	19,674,512	1,701	823,618
ST. MARY'S	46,336	37,062	38,989,931	3,982	2,203,275
SOMERSET	8,449	6,725	6,019,915	1,717	926,062
TALBOT	17,991	13,302	17,504,491	1,820	921,839
WASHINGTON	66,018	53,718	49,549,679	8,245	4,235,781
WICOMICO	42,236	33,004	30,241,425	7,173	3,875,862
WORCESTER	26,462	19,829	18,317,152	3,086	1,546,564
NON-RESIDENT	160,597	100,756	128,697,962	5,411	1,693,447
TOTAL	2,825,291	2,183,929	\$ 2,503,369,298	284,703	\$ 153,511,635

* THESE COLUMNS REPRESENT PERSONAL INCOME TAX RETURNS FILED FOR TAX YEAR 2011 THAT WERE DUE A REFUND BEFORE ANY MONIES WERE CREDITED TO TAX YEAR 2012 ESTIMATED ACCOUNTS (\$286,010,969), INTERCEPTED FOR OUTSTANDING STATE LIABILITIES (\$111,343,510) OR INTERCEPTED FOR OTHER STATES/FEDERAL LIABILITIES (\$13,647,275) AND INCLUDES AMOUNTS REFUNDED TO INDIVIDUALS AS REFUNDABLE EARNED INCOME CREDITS.

**Summary of Refunds
By Income Class**

MARYLAND ADJUSTED GROSS INCOME	TAXABLE RETURNS FILED	REFUNDS DUE *		REFUNDABLE EARNED INCOME CREDIT	
		NUMBER OF RETURNS	AMOUNT	NUMBER OF RETURNS	AMOUNT
UNDER \$ 5,000	13,268	9,242	\$ 1,998,044	832	\$ 82,451
\$ 5,000 - 9,999	54,741	39,624	17,478,946	7,173	2,609,409
10,000 - 14,999	148,259	111,729	66,194,631	28,272	22,553,065
15,000 - 19,999	157,263	122,214	93,031,820	42,576	29,926,965
20,000 - 24,999	156,207	123,488	101,547,659	33,537	16,879,448
25,000 - 29,999	146,353	117,586	104,305,322	18,706	6,599,898
30,000 - 34,999	133,108	106,885	93,713,979	6,427	1,628,147
35,000 - 39,999	120,877	95,723	81,330,572	1,607	307,332
40,000 - 44,999	110,040	87,081	74,286,674	925	64,334
45,000 - 49,999	99,329	78,569	70,293,379	-	-
50,000 - 59,999	171,196	136,197	134,623,518	-	-
60,000 - 69,999	138,349	110,346	122,189,386	-	-
70,000 - 79,999	117,265	94,206	113,460,338	-	-
80,000 - 89,999	100,009	80,848	105,639,062	-	-
90,000 - 99,999	84,646	68,395	96,008,837	-	-
100,000 - 124,999	158,309	127,151	193,700,500	-	-
125,000 - 149,999	102,613	81,421	138,615,585	-	-
150,000 - 174,999	67,126	50,833	90,632,555	-	-
175,000 - 199,999	43,951	32,296	62,901,776	-	-
200,000 - 249,999	49,685	34,975	76,529,671	-	-
250,000 - 299,999	23,347	15,334	41,761,768	-	-
300,000 - 349,999	12,652	7,981	27,343,407	-	-
350,000 - 399,999	8,025	5,009	20,947,428	-	-
400,000 - 449,999	5,487	3,361	16,203,821	-	-
450,000 - 499,999	3,944	2,385	12,593,517	-	-
500,000 AND OVER	20,027	11,997	232,366,487	-	-
TAXABLE RETURNS	2,246,076	1,754,876	\$ 2,189,698,682	140,055	\$ 80,651,049
NON-TAXABLE RETURNS	579,215	429,053	313,670,616	144,648	72,860,585
TOTAL - ALL RETURNS	2,825,291	2,183,929	\$ 2,503,369,298	284,703	\$ 153,511,634

* THESE COLUMNS REPRESENT PERSONAL INCOME TAX RETURNS FILED FOR TAX YEAR 2011 THAT WERE DUE A REFUND BEFORE ANY MONIES WERE CREDITED TO TAX YEAR 2012 ESTIMATED ACCOUNTS (\$286,010,969), INTERCEPTED FOR OUTSTANDING STATE LIABILITIES (\$111,343,510) OR INTERCEPTED FOR OTHER STATES/FEDERAL LIABILITIES (\$13,647,275) AND INCLUDES AMOUNTS REFUNDED TO INDIVIDUALS AS REFUNDABLE EARNED INCOME CREDITS.

**Selected Tax Credits
By County**

SUBDIVISION	GROSS STATE INCOME TAX	INCOME TAX PAID <u>TO OTHER STATES</u>		CHILD AND <u>DEPENDENT CARE CREDIT</u>		QUALITY TEACHER <u>INCENTIVE CREDIT</u>		LONG-TERM CARE <u>INSURANCE CREDIT</u>	
		RETURNS	AMOUNT	RETURNS	AMOUNT	RETURNS	AMOUNT	RETURNS	AMOUNT
ALLEGANY	\$ 39,528,038	290	465,040	135	12,835	37	\$ 37,766	37	\$ 20,583
ANNE ARUNDEL	674,963,044	3,596	13,825,832	2,212	337,934	707	666,776	557	328,670
BALTIMORE COUNTY	892,383,854	4,797	18,657,746	4,620	735,103	1,081	1,090,525	647	353,477
BALTIMORE CITY	364,588,587	2,315	7,194,026	4,536	750,914	787	852,401	321	144,785
CALVERT	100,446,001	402	1,254,607	226	31,867	107	90,850	72	46,108
CAROLINE	19,337,809	875	1,220,259	102	11,427	31	36,124	15	7,553
CARROLL	184,978,988	818	1,328,347	344	46,136	256	224,066	105	65,860
CECIL	79,553,869	9,006	19,018,381	207	28,319	99	90,091	47	23,368
CHARLES	143,317,317	547	1,813,363	697	110,194	184	178,460	134	73,480
DORCHESTER	18,598,457	434	563,456	142	18,632	28	22,070	13	4,658
FREDERICK	261,649,610	1,531	3,938,116	690	92,878	329	293,778	189	113,841
GARRETT	19,077,012	255	573,961	70	6,695	16	17,793	13	7,438
HARFORD	259,142,793	2,029	4,751,428	761	109,713	440	451,552	193	113,847
HOWARD	481,058,994	2,526	10,899,753	769	108,706	402	386,336	337	213,208
KENT	15,870,952	686	1,426,716	49	5,532	19	15,862	15	9,807
MONTGOMERY	1,744,687,175	14,498	109,303,418	3,141	496,452	710	629,540	1,401	873,170
PRINCE GEORGE'S	657,949,129	2,895	5,725,335	7,526	1,216,114	705	786,767	726	357,712
QUEEN ANNE'S	52,868,239	761	2,149,269	140	18,995	65	60,354	26	13,812
ST. MARY'S	109,216,716	431	847,424	296	46,905	132	106,886	81	45,482
SOMERSET	9,047,304	226	197,306	60	9,293	12	11,558	10	3,865
TALBOT	49,468,713	563	3,404,418	92	13,442	41	34,791	37	20,794
WASHINGTON	106,255,828	735	1,221,251	549	63,539	99	93,863	55	26,628
WICOMICO	60,543,218	2,549	3,275,094	336	42,153	82	82,101	44	22,891
WORCESTER	43,218,170	1,538	3,478,619	136	17,343	37	35,793	33	18,813
NON-RESIDENT	234,151,790	5	5,529	507	52,214	86	73,252	56	25,791
TOTAL	\$ 6,621,901,607	54,308	\$ 216,538,694	28,343	\$ 4,383,335	6,492	\$ 6,369,355	5,164	\$ 2,935,641

Selected Tax Credits (continued)

By County

SUBDIVISION	OTHER MARYLAND TAX CREDITS		EARNED INCOME CREDIT		POVERTY LEVEL CREDIT		NET STATE INCOME TAX
	RETURNS	AMOUNT	RETURNS	AMOUNT	RETURNS	AMOUNT	
ALLEGANY	2	\$ 1,960	3,270	\$ 1,066,481	425	\$ 53,576	\$ 37,869,797
ANNE ARUNDEL	133	181,400	17,167	5,380,532	2,892	370,207	653,871,693
BALTIMORE COUNTY	178	375,517	36,563	11,602,286	4,382	556,316	859,012,884
BALTIMORE CITY	113	182,773	47,073	14,705,951	3,830	467,860	340,289,877
CALVERT	40	32,894	2,588	829,397	384	51,260	98,109,018
CAROLINE	10	8,485	1,869	609,714	207	25,548	17,418,699
CARROLL	23	51,657	4,165	1,291,864	740	96,857	181,874,201
CECIL	8	11,300	3,978	1,313,015	548	71,640	58,997,755
CHARLES	21	32,836	5,334	1,712,194	714	94,878	139,301,912
DORCHESTER	9	20,762	2,268	721,345	259	30,855	17,216,679
FREDERICK	22	34,586	7,218	2,287,407	1,255	156,325	254,732,679
GARRETT	11	275,580	1,439	478,208	199	26,810	17,690,527
HARFORD	31	73,920	7,826	2,466,814	1,097	144,694	251,030,825
HOWARD	52	173,617	7,131	2,147,619	1,273	156,064	466,973,691
KENT	17	41,063	821	264,154	94	10,752	14,097,066
MONTGOMERY	116	242,872	34,518	10,205,965	5,848	703,454	1,622,232,304
PRINCE GEORGE'S	86	73,420	48,516	15,020,610	7,179	908,198	633,860,973
QUEEN ANNE'S	30	69,155	1,459	467,170	258	32,461	50,057,023
ST. MARY'S	86	88,025	3,380	1,056,940	510	65,933	106,959,121
SOMERSET	5	12,825	1,362	456,024	141	16,559	8,339,874
TALBOT	42	81,347	1,626	515,461	198	23,530	45,374,930
WASHINGTON	9	22,214	7,237	2,370,928	858	108,531	102,348,874
WICOMICO	20	28,759	6,008	1,932,778	930	145,012	55,014,430
WORCESTER	8	301,736	2,538	768,957	396	52,185	38,544,724
NON-RESIDENT	19	69,463	5,931	1,114,056	1,185	98,649	232,712,836
TOTAL	1,091	\$ 2,488,166	261,285	\$ 80,785,870	35,802	\$ 4,468,154	\$ 6,303,932,392

FOR AN EXPLANATION OF MARYLAND TAX CREDITS - PLEASE REFER TO PAGES 4 and 5. OTHER MARYLAND TAX CREDITS INCLUDE: PRESERVATION AND CONSERVATION EASEMENTS, AQUACULTURE OYSTER FLOATS, HERITAGE AREA (NON-REFUNDABLE PORTION), AND BUSINESS TAX CREDITS CLAIMED ON MARYLAND FORM 500CR.

**Selected Tax Credits
By Income Class**

MARYLAND ADJUSTED GROSS INCOME CLASS	GROSS STATE INCOME TAX	INCOME TAX PAID <u>TO OTHER STATES</u>		CHILD AND <u>DEPENDENT CARE CREDIT</u>		QUALITY TEACHER <u>INCENTIVE CREDIT</u>		LONG-TERM CARE <u>INSURANCE CREDIT</u>	
		RETURNS	AMOUNT	RETURNS	AMOUNT	RETURNS	AMOUNT	RETURNS	AMOUNT
UNDER \$ 5,000	\$ 4,483,682	236	\$ 14,199	173	\$ 6,616	13	\$ 813	13	\$ 1,134
\$ 5,000 - 9,999	9,353,088	503	72,623	157	15,020	14	3,055	17	2,478
10,000 - 14,999	38,919,367	1,813	305,517	278	26,891	29	7,369	55	13,426
15,000 - 19,999	62,630,080	1,709	426,746	538	69,411	67	33,673	94	27,297
20,000 - 24,999	88,238,500	1,620	576,483	746	110,352	73	43,367	117	38,700
25,000 - 29,999	107,934,000	1,654	714,193	4,718	856,012	58	39,839	128	45,803
30,000 - 34,999	122,561,133	1,553	770,781	6,991	1,477,967	93	76,377	182	66,525
35,000 - 39,999	134,647,794	1,708	1,036,417	6,990	1,271,475	171	155,167	168	68,652
40,000 - 44,999	143,409,543	1,656	1,136,151	5,796	489,665	473	474,704	209	87,566
45,000 - 49,999	148,877,701	1,579	1,204,540	1,956	59,926	620	649,060	189	83,400
50,000 - 59,999	302,525,345	3,035	2,650,051	-	-	963	1,007,973	347	159,038
60,000 - 69,999	296,107,606	2,765	2,839,500	-	-	557	573,470	308	157,860
70,000 - 79,999	295,598,171	2,593	2,924,414	-	-	480	506,744	310	173,494
80,000 - 89,999	290,613,587	2,414	3,051,942	-	-	454	484,643	267	149,327
90,000 - 99,999	279,436,226	2,112	2,961,106	-	-	432	441,033	264	144,173
100,000 - 124,999	630,403,068	4,501	7,151,477	-	-	885	893,400	544	321,186
125,000 - 149,999	515,562,752	3,214	5,617,777	-	-	483	453,873	493	324,060
150,000 - 174,999	414,667,117	2,501	4,743,390	-	-	267	225,573	366	251,316
175,000 - 199,999	322,472,128	1,867	3,907,770	-	-	175	147,250	255	185,027
200,000 - 249,999	445,017,315	2,713	6,189,422	-	-	128	105,931	351	258,881
250,000 - 299,999	264,161,938	1,907	5,861,661	-	-	29	23,569	185	139,411
300,000 - 349,999	172,783,274	1,389	4,943,961	-	-	10	8,458	95	72,236
350,000 - 399,999	128,110,566	1,106	4,869,806	-	-	9	7,918	50	40,314
400,000 - 449,999	101,279,617	907	4,489,608	-	-	*	4	41	33,442
450,000 - 499,999	82,146,067	751	3,872,802	-	-	*	812	22	17,540
500,000 AND OVER	1,219,961,943	6,502	144,206,357	-	-	*	5,280	94	73,355
TAXABLE RETURNS	\$ 6,621,901,608	54,308	\$ 216,538,694	28,343	\$ 4,383,335	6,492	\$ 6,369,355	5,164	\$ 2,935,641
NON-TAXABLE RETURNS	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
TOTAL - ALL RETURNS	\$ 6,621,901,608	54,308	\$ 216,538,694	28,343	\$ 4,383,335	6,492	\$ 6,369,355	5,164	\$ 2,935,641

* Data for certain income classes cannot be shown due to disclosure rules.

Selected Tax Credits (continued)

By Income Class

MARYLAND ADJUSTED GROSS INCOME CLASS	OTHER MARYLAND TAX CREDITS		EARNED INCOME CREDIT		POVERTY LEVEL CREDIT		NET STATE INCOME TAX
	RETURNS	AMOUNT	RETURNS	AMOUNT	RETURNS	AMOUNT	
UNDER \$ 5,000	4	121	2,928	\$ 71,883	962	\$ 21,591	\$ 4,367,325
\$ 5,000 - 9,999	4	279	14,364	1,170,788	13,219	1,341,506	6,747,339
10,000 - 14,999	13	2,393	49,692	4,261,949	14,129	2,097,845	32,203,977
15,000 - 19,999	13	4,047	44,446	10,225,968	3,360	384,913	51,458,025
20,000 - 24,999	21	7,589	45,440	18,182,378	2,398	356,951	68,922,680
25,000 - 29,999	25	9,258	43,243	21,822,595	1,148	207,726	84,238,574
30,000 - 34,999	36	19,038	35,123	15,541,590	243	37,308	104,571,547
35,000 - 39,999	27	15,160	17,779	7,059,997	93	13,916	125,027,010
40,000 - 44,999	40	25,795	6,703	2,072,438	35	3,396	139,119,828
45,000 - 49,999	39	23,753	1,567	376,284	215	3,003	146,477,735
50,000 - 59,999	50	33,248	-	-	-	-	298,675,035
60,000 - 69,999	56	56,165	-	-	-	-	292,480,611
70,000 - 79,999	54	58,542	-	-	-	-	291,934,977
80,000 - 89,999	56	72,209	-	-	-	-	286,855,466
90,000 - 99,999	40	51,135	-	-	-	-	275,838,779
100,000 - 124,999	75	107,486	-	-	-	-	621,929,519
125,000 - 149,999	73	113,351	-	-	-	-	509,053,691
150,000 - 174,999	60	85,065	-	-	-	-	409,361,773
175,000 - 199,999	48	78,229	-	-	-	-	318,153,852
200,000 - 249,999	85	166,088	-	-	-	-	438,296,993
250,000 - 299,999	43	133,447	-	-	-	-	258,003,850
300,000 - 349,999	36	132,166	-	-	-	-	167,626,453
350,000 - 399,999	27	105,922	-	-	-	-	123,086,606
400,000 - 449,999	27	81,518	-	-	-	-	96,675,045
450,000 - 499,999	17	48,627	-	-	-	-	78,206,286
500,000 AND OVER	122	1,057,535	-	-	-	-	1,074,619,416
TAXABLE RETURNS	<u>1,091</u>	<u>\$ 2,488,166</u>	<u>261,285</u>	<u>\$ 80,785,870</u>	<u>35,802</u>	<u>\$ 4,468,155</u>	<u>\$ 6,303,932,392</u>
NON-TAXABLE RETURNS	NONE	NONE	NONE	NONE	NONE	NONE	NONE
TOTAL - ALL RETURNS	<u>1,091</u>	<u>\$ 2,488,166</u>	<u>261,285</u>	<u>\$ 80,785,870</u>	<u>35,802</u>	<u>\$ 4,468,155</u>	<u>\$ 6,303,932,392</u>

**Resident Tax Returns Filed
2005 - 2011**

SUBDIVISION	2005	2006	2007	2008	2009	2010	2011	Percent Change 2005-2011
ALLEGANY	29,717	29,965	30,698	30,594	29,937	29,847	29,603	-0.38%
ANNE ARUNDEL	241,892	245,121	248,332	245,052	241,103	244,981	249,534	3.16%
BALTIMORE COUNTY	380,698	385,112	390,815	387,127	377,405	381,767	388,413	2.03%
BALTIMORE CITY	250,508	253,428	262,880	254,406	247,744	249,428	251,417	0.36%
CALVERT	39,193	39,652	41,177	40,599	39,867	40,384	40,875	4.29%
CAROLINE	14,212	14,734	15,011	14,490	14,016	14,094	14,005	-1.46%
CARROLL	76,308	77,236	78,994	77,746	76,324	77,051	78,138	2.40%
CECIL	41,599	42,553	43,683	43,383	42,413	43,036	43,498	4.57%
CHARLES	62,786	63,882	65,634	65,020	63,890	65,389	66,533	5.97%
DORCHESTER	14,564	15,046	15,593	15,036	14,706	14,881	14,742	1.22%
FREDERICK	105,334	107,149	109,429	107,795	106,263	107,807	110,096	4.52%
GARRETT	12,600	12,743	13,193	13,100	12,921	13,082	13,212	4.86%
HARFORD	110,225	112,311	115,218	113,884	111,763	113,677	115,957	5.20%
HOWARD	123,348	126,088	128,349	128,121	127,500	130,745	133,728	8.42%
KENT	8,914	8,978	9,159	8,936	8,716	8,691	8,767	-1.65%
MONTGOMERY	448,617	455,706	462,004	459,443	455,508	463,677	471,145	5.02%
PRINCE GEORGE'S	398,974	405,740	404,936	396,681	390,065	397,720	405,333	1.59%
QUEEN ANNE'S	20,635	21,127	21,969	21,782	21,449	21,808	22,206	7.61%
ST. MARY'S	42,290	43,192	44,896	44,745	44,458	45,267	46,336	9.57%
SOMERSET	8,686	8,897	9,084	8,765	8,573	8,633	8,449	-2.73%
TALBOT	17,916	18,419	18,511	17,967	17,766	17,881	17,991	0.42%
WASHINGTON	64,965	65,978	67,667	66,565	64,864	65,468	66,018	1.62%
WICOMICO	40,527	41,889	42,889	42,290	41,411	41,856	42,236	4.22%
WORCESTER	25,579	26,237	27,076	26,551	26,013	26,246	26,462	3.45%
TOTAL	2,580,087	2,621,183	2,667,197	2,630,078	2,584,675	2,623,416	2,664,694	3.28%

Non-Resident Return Statistics

MARYLAND ADJUSTED GROSS INCOME	NUMBER OF RETURNS FILED	NET TAXABLE INCOME	NET STATE TAX	AVERAGE STATE TAX
NON-TAXABLE RETURNS	88,625	\$ NONE	\$ NONE	\$ NONE
UNDER \$ 5,000	3,104	8,903,429	3,928,345	1,265.58
\$ 5,000 - 9,999	7,602	44,139,328	2,848,354	374.68
10,000 - 14,999	7,861	73,423,661	3,587,317	456.34
15,000 - 19,999	6,652	87,346,534	4,071,772	612.11
20,000 - 24,999	5,535	93,674,766	4,272,802	771.96
25,000 - 29,999	4,560	96,315,569	4,423,767	970.12
30,000 - 34,999	3,669	93,054,308	4,528,889	1,234.37
35,000 - 39,999	3,284	97,259,900	4,838,515	1,473.36
40,000 - 44,999	2,900	97,654,775	4,712,834	1,625.12
45,000 - 49,999	2,530	96,768,373	4,751,115	1,877.91
50,000 - 59,999	3,951	175,518,949	8,678,285	2,196.48
60,000 - 69,999	3,126	167,101,199	8,106,844	2,593.36
70,000 - 79,999	2,516	157,645,533	7,377,873	2,932.38
80,000 - 89,999	1,976	141,733,534	6,637,494	3,359.06
90,000 - 99,999	1,647	134,392,349	6,378,481	3,872.79
100,000 - 124,999	2,843	277,332,389	12,391,775	4,358.70
125,000 - 149,999	1,698	207,040,668	9,035,868	5,321.48
150,000 - 174,999	1,079	156,642,315	7,046,436	6,530.52
175,000 - 199,999	731	123,923,872	5,374,122	7,351.74
200,000 - 249,999	1,046	215,225,386	8,711,282	8,328.19
250,000 - 299,999	661	167,705,022	6,742,544	10,200.52
300,000 - 349,999	472	142,161,602	5,470,278	11,589.57
350,000 - 399,999	368	129,559,481	5,141,940	13,972.66
400,000 - 449,999	285	113,263,433	4,697,843	16,483.66
450,000 - 499,999	192	85,637,744	3,409,098	17,755.72
500,000 AND OVER	1,684	3,666,092,272	85,548,963	50,801.05
	<hr/> 160,597	<hr/> \$ 6,849,516,391	<hr/> \$ 232,712,836	<hr/> \$ 1,449.05

III. Local Tables

ALLEGANY COUNTY

MARYLAND ADJUSTED GROSS INCOME	NUMBER RETURNS FILED	NET TAXABLE INCOME	NET STATE TAX	3.05% LOCAL TAX	TOTAL STATE & LOCAL TAX	AVERAGE TAX STATE & LOCAL
NON-TAXABLE RETURNS	7,469	\$ NONE	\$ NONE	\$ NONE	\$ NONE	\$ NONE
UNDER \$ 5,000	133	235,041	5,442	6,063	11,505	86.50
\$ 5,000 - 9,999	658	2,334,759	51,113	44,893	96,006	145.91
10,000 - 14,999	2,143	13,818,613	456,363	347,464	803,827	375.09
15,000 - 19,999	2,267	22,018,305	789,571	568,029	1,357,600	598.85
20,000 - 24,999	2,150	28,895,916	1,036,223	722,029	1,758,252	817.79
25,000 - 29,999	1,681	28,801,820	1,035,344	713,590	1,748,934	1,040.41
30,000 - 34,999	1,508	32,132,384	1,227,570	840,769	2,068,339	1,371.58
35,000 - 39,999	1,368	35,054,526	1,458,607	985,621	2,444,228	1,786.72
40,000 - 44,999	1,188	35,812,821	1,573,035	1,058,537	2,631,572	2,215.13
45,000 - 49,999	1,018	34,859,101	1,586,096	1,059,668	2,645,764	2,598.98
50,000 - 59,999	1,854	75,564,996	3,471,303	2,304,551	5,775,854	3,115.35
60,000 - 69,999	1,472	72,677,577	3,366,706	2,216,666	5,583,372	3,793.05
70,000 - 79,999	1,219	70,178,796	3,244,215	2,140,453	5,384,668	4,417.28
80,000 - 89,999	855	57,050,100	2,648,882	1,740,028	4,388,910	5,133.23
90,000 - 99,999	665	50,048,220	2,324,711	1,526,471	3,851,182	5,791.25
100,000 - 124,999	975	87,494,186	4,063,039	2,666,894	6,729,933	6,902.50
125,000 - 149,999	396	44,738,078	2,087,563	1,364,511	3,452,074	8,717.36
150,000 - 174,999	188	25,950,025	1,196,457	791,476	1,987,933	10,574.11
175,000 - 199,999	90	14,484,212	675,442	441,768	1,117,210	12,413.44
200,000 - 249,999	115	22,973,817	1,063,126	700,701	1,763,827	15,337.63
250,000 - 299,999	38	9,428,486	413,153	287,569	700,722	18,440.05
300,000 - 349,999	35	10,481,346	483,930	319,681	803,611	22,960.31
350,000 - 399,999	25	8,541,575	360,283	260,518	620,801	24,832.04
400,000 - 449,999	25	9,532,344	435,867	290,736	726,603	29,064.12
450,000 - 499,999	9	3,940,019	194,279	120,171	314,450	34,938.89
500,000 AND OVER	59	52,995,537	2,621,477	1,616,366	4,237,843	71,827.85
TOTALS	29,603	\$ 850,042,600	\$ 37,869,797	\$ 25,135,223	\$ 63,005,020	\$ 2,128.33

ANNE ARUNDEL COUNTY

MARYLAND ADJUSTED GROSS INCOME	NUMBER RETURNS FILED	NET TAXABLE INCOME	NET STATE TAX	2.56% LOCAL TAX	TOTAL STATE & LOCAL TAX	AVERAGE TAX STATE & LOCAL
NON-TAXABLE RETURNS	41,741	\$ NONE	\$ NONE	\$ NONE	\$ NONE	\$ NONE
UNDER \$ 5,000	917	1,608,776	40,754	39,085	79,839	87.07
\$ 5,000 - 9,999	3,882	15,035,682	362,649	259,246	621,895	160.20
10,000 - 14,999	11,795	78,942,889	2,672,847	1,703,107	4,375,954	371.00
15,000 - 19,999	12,179	117,036,670	4,216,105	2,549,393	6,765,498	555.51
20,000 - 24,999	12,264	161,555,642	5,780,303	3,402,573	9,182,876	748.77
25,000 - 29,999	11,647	196,053,720	7,107,696	4,174,139	11,281,835	968.65
30,000 - 34,999	10,829	226,175,199	8,963,465	5,200,608	14,164,073	1,307.98
35,000 - 39,999	10,282	256,686,936	11,045,768	6,312,778	17,358,546	1,688.25
40,000 - 44,999	9,673	279,348,664	12,458,712	7,065,278	19,523,990	2,018.40
45,000 - 49,999	8,802	290,774,923	13,215,484	7,433,514	20,648,998	2,345.94
50,000 - 59,999	15,388	595,673,711	27,320,066	15,247,739	42,567,805	2,766.30
60,000 - 69,999	13,049	606,678,814	27,930,762	15,530,607	43,461,369	3,330.63
70,000 - 79,999	11,309	618,147,955	28,609,452	15,823,878	44,433,330	3,929.02
80,000 - 89,999	10,355	650,697,352	30,217,143	16,657,847	46,874,990	4,526.80
90,000 - 99,999	8,961	637,321,319	29,639,569	16,314,835	45,954,404	5,128.27
100,000 - 124,999	17,650	1,513,010,083	70,504,920	38,733,055	109,237,975	6,189.12
125,000 - 149,999	12,163	1,308,519,311	61,191,175	33,498,088	94,689,263	7,785.03
150,000 - 174,999	7,960	1,050,660,671	49,150,755	26,896,187	76,046,942	9,553.64
175,000 - 199,999	5,165	807,407,108	37,821,086	20,669,504	58,490,590	11,324.41
200,000 - 249,999	5,918	1,121,607,150	52,540,267	28,708,151	81,248,418	13,729.03
250,000 - 299,999	2,714	644,612,280	30,210,419	16,502,074	46,712,493	17,211.68
300,000 - 349,999	1,301	370,470,412	17,409,928	9,484,043	26,893,971	20,671.77
350,000 - 399,999	817	270,462,867	12,797,764	6,921,071	19,718,835	24,135.66
400,000 - 449,999	519	198,290,880	9,365,486	5,076,246	14,441,732	27,826.07
450,000 - 499,999	387	164,007,769	7,836,688	4,198,599	12,035,287	31,098.93
500,000 AND OVER	1,867	2,007,454,338	95,462,430	51,389,820	146,852,250	78,656.80
TOTALS	<u>249,534</u>	<u>\$ 14,188,241,121</u>	<u>\$ 653,871,693</u>	<u>\$ 359,791,465</u>	<u>\$ 1,013,663,158</u>	<u>\$ 4,062.22</u>

BALTIMORE COUNTY

MARYLAND ADJUSTED GROSS INCOME	NUMBER RETURNS FILED	NET TAXABLE INCOME	NET STATE TAX	2.83% LOCAL TAX	TOTAL STATE & LOCAL TAX	AVERAGE TAX STATE & LOCAL
NON-TAXABLE RETURNS	71,845	\$ NONE	\$ NONE	\$ NONE	\$ NONE	\$ NONE
UNDER \$ 5,000	1,126	1,916,763	47,190	50,430	97,620	86.70
\$ 5,000 - 9,999	6,920	25,055,478	549,440	443,812	993,252	143.53
10,000 - 14,999	20,317	128,462,273	4,241,719	2,999,930	7,241,649	356.43
15,000 - 19,999	21,740	201,740,781	7,010,815	4,690,731	11,701,546	538.25
20,000 - 24,999	22,159	285,798,136	9,797,661	6,360,124	16,157,785	729.17
25,000 - 29,999	21,694	361,877,094	12,586,392	8,194,205	20,780,597	957.90
30,000 - 34,999	20,506	421,982,120	16,295,003	10,511,872	26,806,875	1,307.27
35,000 - 39,999	19,131	470,916,056	19,995,050	12,692,728	32,687,778	1,708.63
40,000 - 44,999	17,195	493,898,001	22,040,723	13,808,945	35,849,668	2,084.89
45,000 - 49,999	15,504	509,314,907	23,157,141	14,395,464	37,552,605	2,422.12
50,000 - 59,999	26,479	1,018,911,730	46,629,597	28,831,551	75,461,148	2,849.85
60,000 - 69,999	20,704	961,641,077	44,329,298	27,213,433	71,542,731	3,455.50
70,000 - 79,999	17,333	947,673,799	43,862,629	26,819,124	70,681,753	4,077.87
80,000 - 89,999	14,443	906,019,768	41,990,953	25,639,936	67,630,889	4,682.61
90,000 - 99,999	11,962	848,007,448	39,401,739	23,998,607	63,400,346	5,300.15
100,000 - 124,999	21,000	1,795,330,790	83,597,426	50,807,934	134,405,360	6,400.26
125,000 - 149,999	12,350	1,332,986,455	62,194,426	37,723,516	99,917,942	8,090.52
150,000 - 174,999	7,409	980,290,168	45,854,108	27,742,211	73,596,319	9,933.37
175,000 - 199,999	4,454	699,929,846	32,683,942	19,808,025	52,491,967	11,785.35
200,000 - 249,999	4,991	954,581,766	44,679,314	27,014,664	71,693,978	14,364.65
250,000 - 299,999	2,457	587,574,201	27,383,488	16,628,348	44,011,836	17,912.84
300,000 - 349,999	1,501	431,516,764	20,215,929	12,211,924	32,427,853	21,604.17
350,000 - 399,999	982	325,197,738	15,279,874	9,203,096	24,482,970	24,931.74
400,000 - 449,999	762	291,341,915	13,817,446	8,244,976	22,062,422	28,953.31
450,000 - 499,999	551	237,192,314	11,303,033	6,712,542	18,015,575	32,696.14
500,000 AND OVER	2,898	3,479,525,037	170,068,548	98,470,557	268,539,105	92,663.60
TOTALS	<u>388,413</u>	<u>\$ 18,698,682,425</u>	<u>\$ 859,012,884</u>	<u>\$ 521,218,685</u>	<u>\$ 1,380,231,569</u>	<u>\$ 3,553.52</u>

BALTIMORE CITY

MARYLAND ADJUSTED GROSS INCOME	NUMBER RETURNS FILED	NET TAXABLE INCOME	NET STATE TAX	3.20% LOCAL TAX	TOTAL STATE & LOCAL TAX	AVERAGE TAX STATE & LOCAL
NON-TAXABLE RETURNS	55,310	\$ NONE	\$ NONE	\$ NONE	\$ NONE	\$ NONE
UNDER \$ 5,000	908	1,583,622	40,052	47,266	87,318	96.17
\$ 5,000 - 9,999	5,274	17,437,135	318,420	295,726	614,146	116.45
10,000 - 14,999	17,834	96,004,431	2,701,288	2,176,918	4,878,206	273.53
15,000 - 19,999	20,509	172,863,284	4,989,130	3,776,098	8,765,228	427.38
20,000 - 24,999	20,722	257,513,809	7,374,862	5,413,503	12,788,365	617.14
25,000 - 29,999	19,304	315,852,110	9,579,991	7,099,644	16,679,635	864.05
30,000 - 34,999	16,033	325,510,369	11,613,606	8,572,652	20,186,258	1,259.04
35,000 - 39,999	13,498	334,328,995	13,965,715	10,092,827	24,058,542	1,782.38
40,000 - 44,999	11,189	327,065,216	14,586,159	10,342,910	24,929,069	2,228.00
45,000 - 49,999	9,905	333,354,356	15,105,591	10,658,330	25,763,921	2,601.10
50,000 - 59,999	15,188	608,582,872	27,763,122	19,472,253	47,235,375	3,110.05
60,000 - 69,999	10,359	500,129,124	23,042,712	16,004,100	39,046,812	3,769.36
70,000 - 79,999	7,567	429,086,797	19,809,461	13,730,775	33,540,236	4,432.44
80,000 - 89,999	5,602	364,920,742	16,884,525	11,677,123	28,561,648	5,098.47
90,000 - 99,999	4,104	302,646,974	14,028,124	9,684,702	23,712,826	5,777.98
100,000 - 124,999	6,623	583,220,557	27,061,178	18,662,038	45,723,216	6,903.70
125,000 - 149,999	3,568	395,173,283	18,366,761	12,645,572	31,012,333	8,691.80
150,000 - 174,999	2,175	292,618,992	13,611,878	9,363,807	22,975,685	10,563.53
175,000 - 199,999	1,357	215,356,300	9,994,309	6,891,401	16,885,710	12,443.41
200,000 - 249,999	1,463	282,323,195	13,166,176	9,034,342	22,200,518	15,174.65
250,000 - 299,999	801	191,542,533	8,933,802	6,119,108	15,052,910	18,792.65
300,000 - 349,999	530	152,690,113	7,137,437	4,886,083	12,023,520	22,685.89
350,000 - 399,999	348	116,693,923	5,489,512	3,724,615	9,214,127	26,477.38
400,000 - 449,999	238	90,172,111	4,201,912	2,885,508	7,087,420	29,779.08
450,000 - 499,999	179	76,285,811	3,665,633	2,433,438	6,099,071	34,073.02
500,000 AND OVER	829	985,228,540	46,858,521	31,361,874	78,220,395	94,355.12
TOTALS	<u>251,417</u>	<u>\$ 7,768,185,194</u>	<u>\$ 340,289,877</u>	<u>\$ 237,052,613</u>	<u>\$ 577,342,490</u>	<u>\$ 2,296.35</u>

CALVERT COUNTY

MARYLAND ADJUSTED GROSS INCOME	NUMBER RETURNS FILED	NET TAXABLE INCOME	NET STATE TAX	2.80% LOCAL TAX	TOTAL STATE & LOCAL TAX	AVERAGE TAX STATE & LOCAL
NON-TAXABLE RETURNS	7,401	\$ NONE	\$ NONE	\$ NONE	\$ NONE	\$ NONE
UNDER \$ 5,000	132	234,900	6,071	6,166	12,237	92.70
\$ 5,000 - 9,999	692	2,780,513	63,377	49,698	113,075	163.40
10,000 - 14,999	1,948	13,352,129	462,896	319,885	782,781	401.84
15,000 - 19,999	1,873	18,637,295	683,028	448,505	1,131,533	604.13
20,000 - 24,999	1,766	23,488,282	840,401	539,103	1,379,504	781.15
25,000 - 29,999	1,660	28,172,960	1,012,653	648,495	1,661,148	1,000.69
30,000 - 34,999	1,508	31,028,443	1,219,207	771,591	1,990,798	1,320.16
35,000 - 39,999	1,395	33,698,330	1,447,720	903,810	2,351,530	1,685.68
40,000 - 44,999	1,356	37,344,772	1,664,906	1,029,052	2,693,958	1,986.69
45,000 - 49,999	1,243	39,217,154	1,785,062	1,095,826	2,880,888	2,317.69
50,000 - 59,999	2,314	86,748,454	3,980,186	2,428,016	6,408,202	2,769.32
60,000 - 69,999	2,078	92,278,310	4,251,591	2,583,792	6,835,383	3,289.40
70,000 - 79,999	1,928	102,087,112	4,725,354	2,858,439	7,583,793	3,933.50
80,000 - 89,999	1,788	108,534,799	5,042,093	3,038,974	8,081,067	4,519.61
90,000 - 99,999	1,617	111,668,861	5,209,492	3,126,423	8,335,915	5,155.17
100,000 - 124,999	3,367	281,866,505	13,157,424	7,892,262	21,049,686	6,251.76
125,000 - 149,999	2,334	246,302,107	11,503,975	6,896,459	18,400,434	7,883.65
150,000 - 174,999	1,662	215,718,096	10,114,450	6,040,106	16,154,556	9,719.95
175,000 - 199,999	1,023	159,606,893	7,463,664	4,464,711	11,928,375	11,660.19
200,000 - 249,999	1,005	190,888,362	8,985,956	5,344,874	14,330,830	14,259.53
250,000 - 299,999	343	81,441,076	3,823,896	2,280,350	6,104,246	17,796.64
300,000 - 349,999	154	44,151,907	2,069,780	1,236,253	3,306,033	21,467.75
350,000 - 399,999	74	24,735,726	1,164,217	692,600	1,856,817	25,092.12
400,000 - 449,999	49	18,863,340	888,643	528,174	1,416,817	28,914.63
450,000 - 499,999	33	13,938,412	660,211	390,276	1,050,487	31,832.94
500,000 AND OVER	132	128,098,263	5,882,765	3,586,750	9,469,515	71,738.75
TOTALS	40,875	\$ 2,134,883,001	\$ 98,109,018	\$ 59,200,590	\$ 157,309,608	\$ 3,848.55

CAROLINE COUNTY

MARYLAND ADJUSTED GROSS INCOME	NUMBER RETURNS FILED	NET TAXABLE INCOME	NET STATE TAX	2.63% LOCAL TAX	TOTAL STATE & LOCAL TAX	AVERAGE TAX STATE & LOCAL
NON-TAXABLE RETURNS	3,083	\$ NONE	\$ NONE	\$ NONE	\$ NONE	\$ NONE
UNDER \$ 5,000	43	66,037	1,385	1,400	2,785	64.77
\$ 5,000 - 9,999	258	904,550	15,872	12,231	28,103	108.93
10,000 - 14,999	797	4,858,859	152,465	102,389	254,854	319.77
15,000 - 19,999	1,070	9,666,976	309,009	196,274	505,283	472.23
20,000 - 24,999	1,077	13,160,436	407,382	253,898	661,280	614.00
25,000 - 29,999	936	15,286,310	514,064	317,642	831,706	888.57
30,000 - 34,999	803	15,927,866	560,048	348,914	908,962	1,131.96
35,000 - 39,999	689	17,097,197	684,895	421,595	1,106,490	1,605.94
40,000 - 44,999	623	17,444,354	712,286	443,725	1,156,011	1,855.56
45,000 - 49,999	516	16,602,110	702,128	435,075	1,137,203	2,203.88
50,000 - 59,999	855	32,659,112	1,420,759	858,935	2,279,694	2,666.31
60,000 - 69,999	672	30,854,451	1,309,289	811,472	2,120,761	3,155.89
70,000 - 79,999	575	31,033,457	1,346,002	816,180	2,162,182	3,760.32
80,000 - 89,999	502	31,288,082	1,350,202	822,877	2,173,079	4,328.84
90,000 - 99,999	337	23,980,530	1,050,061	629,885	1,679,946	4,985.00
100,000 - 124,999	555	47,903,278	2,055,468	1,259,856	3,315,324	5,973.56
125,000 - 149,999	294	31,582,276	1,424,221	830,614	2,254,835	7,669.51
150,000 - 174,999	129	17,186,368	753,519	452,002	1,205,521	9,345.12
175,000 - 199,999	56	8,708,141	399,726	228,210	627,936	11,213.14
200,000 - 249,999	49	9,533,623	406,140	250,734	656,874	13,405.59
250,000 - 299,999	35	8,625,814	401,543	226,859	628,402	17,954.34
300,000 AND OVER *	51	31,892,367	1,442,235	838,770	2,281,005	44,725.59
TOTALS	<u>14,005</u>	<u>\$ 416,262,194</u>	<u>\$ 17,418,699</u>	<u>\$ 10,559,537</u>	<u>\$ 27,978,236</u>	<u>\$ 1,997.73</u>

* Data for detailed upper income classes cannot be shown due to disclosure rules. These data are included in the appropriate classes in Statewide Tables.

CARROLL COUNTY

MARYLAND ADJUSTED GROSS INCOME	NUMBER RETURNS FILED	NET TAXABLE INCOME	NET STATE TAX	3.05% LOCAL TAX	TOTAL STATE & LOCAL TAX	AVERAGE TAX STATE & LOCAL
NON-TAXABLE RETURNS	14,610	\$ NONE	\$ NONE	\$ NONE	\$ NONE	\$ NONE
UNDER \$ 5,000	292	492,011	12,186	13,859	26,045	89.20
\$ 5,000 - 9,999	1,328	5,508,053	140,703	117,982	258,685	194.79
10,000 - 14,999	3,791	26,675,066	946,831	716,471	1,663,302	438.75
15,000 - 19,999	3,783	38,751,197	1,478,150	1,061,861	2,540,011	671.43
20,000 - 24,999	3,780	51,992,487	1,997,606	1,394,954	3,392,560	897.50
25,000 - 29,999	3,592	62,662,691	2,446,102	1,688,690	4,134,792	1,151.11
30,000 - 34,999	3,184	67,188,419	2,756,218	1,886,541	4,642,759	1,458.15
35,000 - 39,999	2,985	74,330,065	3,202,547	2,173,743	5,376,290	1,801.10
40,000 - 44,999	2,796	80,795,465	3,602,181	2,428,576	6,030,757	2,156.92
45,000 - 49,999	2,456	80,151,332	3,649,013	2,440,939	6,089,952	2,479.62
50,000 - 59,999	4,410	165,577,967	7,584,520	5,046,950	12,631,470	2,864.28
60,000 - 69,999	3,853	172,863,324	7,974,859	5,272,332	13,247,191	3,438.15
70,000 - 79,999	3,603	191,194,479	8,846,447	5,831,150	14,677,597	4,073.72
80,000 - 89,999	3,202	196,084,986	9,111,571	5,980,592	15,092,163	4,713.36
90,000 - 99,999	3,028	210,534,239	9,791,265	6,421,295	16,212,560	5,354.21
100,000 - 124,999	6,088	514,338,051	23,966,345	15,687,312	39,653,657	6,513.41
125,000 - 149,999	4,137	441,996,199	20,643,947	13,480,885	34,124,832	8,248.69
150,000 - 174,999	2,542	335,390,788	15,724,131	10,229,393	25,953,524	10,209.88
175,000 - 199,999	1,593	250,374,364	11,733,513	7,636,418	19,369,931	12,159.40
200,000 - 249,999	1,597	305,399,755	14,292,175	9,314,693	23,606,868	14,782.01
250,000 - 299,999	626	150,250,808	7,089,043	4,582,650	11,671,693	18,644.88
300,000 - 349,999	269	77,892,329	3,689,632	2,375,716	6,065,348	22,547.76
350,000 - 399,999	160	53,950,386	2,575,952	1,645,487	4,221,439	26,383.99
400,000 - 449,999	107	40,959,792	1,965,824	1,249,274	3,215,098	30,047.64
450,000 - 499,999	75	32,648,383	1,556,544	995,776	2,552,320	34,030.93
500,000 AND OVER	251	295,766,144	15,096,896	9,020,866	24,117,762	96,086.70
TOTALS	<u>78,138</u>	<u>\$ 3,923,768,780</u>	<u>\$ 181,874,201</u>	<u>\$ 118,694,405</u>	<u>\$ 300,568,606</u>	<u>\$ 3,846.64</u>

CECIL COUNTY

MARYLAND ADJUSTED GROSS INCOME	NUMBER RETURNS FILED	NET TAXABLE INCOME	NET STATE TAX	2.80% LOCAL TAX	TOTAL STATE & LOCAL TAX	AVERAGE TAX STATE & LOCAL
NON-TAXABLE RETURNS	8,535	\$ NONE	\$ NONE	\$ NONE	\$ NONE	\$ NONE
UNDER \$ 5,000	191	309,470	6,722	7,752	14,474	75.78
\$ 5,000 - 9,999	801	3,092,461	70,020	59,125	129,145	161.23
10,000 - 14,999	2,466	15,959,778	489,567	366,067	855,634	346.97
15,000 - 19,999	2,509	24,396,675	797,906	573,269	1,371,175	546.50
20,000 - 24,999	2,462	31,409,561	958,815	690,739	1,649,554	670.01
25,000 - 29,999	2,254	38,402,762	1,155,646	865,062	2,020,708	896.50
30,000 - 34,999	2,106	43,867,106	1,443,180	1,067,068	2,510,248	1,191.95
35,000 - 39,999	1,903	47,954,011	1,684,971	1,260,795	2,945,766	1,547.96
40,000 - 44,999	1,765	51,408,902	1,834,129	1,411,205	3,245,334	1,838.72
45,000 - 49,999	1,567	52,330,852	1,939,864	1,461,927	3,401,791	2,170.89
50,000 - 59,999	2,673	103,618,037	3,722,123	2,900,187	6,622,310	2,477.48
60,000 - 69,999	2,394	110,962,148	4,016,789	3,105,310	7,122,099	2,974.98
70,000 - 79,999	2,150	116,903,267	4,141,383	3,272,813	7,414,196	3,448.46
80,000 - 89,999	1,791	112,277,437	3,953,274	3,142,026	7,095,300	3,961.64
90,000 - 99,999	1,511	108,013,298	3,773,379	3,022,864	6,796,243	4,497.84
100,000 - 124,999	2,805	241,206,846	8,297,427	6,752,164	15,049,591	5,365.27
125,000 - 149,999	1,496	162,975,185	5,574,129	4,563,295	10,137,424	6,776.35
150,000 - 174,999	879	118,254,059	3,958,879	3,307,531	7,266,410	8,266.68
175,000 - 199,999	434	69,163,460	2,414,926	1,933,081	4,348,007	10,018.45
200,000 - 249,999	399	76,865,095	2,731,252	2,147,928	4,879,180	12,228.52
250,000 - 299,999	143	34,481,547	1,099,339	965,483	2,064,822	14,439.31
300,000 - 349,999	83	23,873,343	806,421	668,454	1,474,875	17,769.58
350,000 - 399,999	43	14,182,554	491,174	397,112	888,286	20,657.81
400,000 - 449,999	27	10,284,653	297,175	287,970	585,145	21,672.04
450,000 - 499,999	29	12,588,307	463,048	352,473	815,521	28,121.41
500,000 AND OVER	82	78,627,313	2,876,217	2,201,566	5,077,783	61,924.18
TOTALS	<u>43,498</u>	<u>\$ 1,703,408,127</u>	<u>\$ 58,997,755</u>	<u>\$ 46,783,266</u>	<u>\$ 105,781,021</u>	<u>\$ 2,431.86</u>

CHARLES COUNTY

MARYLAND ADJUSTED GROSS INCOME	NUMBER RETURNS FILED	NET TAXABLE INCOME	NET STATE TAX	2.90% LOCAL TAX	TOTAL STATE & LOCAL TAX	AVERAGE TAX STATE & LOCAL
NON-TAXABLE RETURNS	11,601	\$ NONE	\$ NONE	\$ NONE	\$ NONE	\$ NONE
UNDER \$ 5,000	239	435,761	10,630	11,514	22,144	92.65
\$ 5,000 - 9,999	1,000	4,032,315	89,403	72,364	161,767	161.77
10,000 - 14,999	3,226	21,023,141	693,809	498,706	1,192,515	369.66
15,000 - 19,999	3,325	32,048,261	1,112,140	759,619	1,871,759	562.94
20,000 - 24,999	3,201	41,843,525	1,418,536	942,582	2,361,118	737.62
25,000 - 29,999	2,795	45,504,158	1,548,016	1,034,831	2,582,847	924.10
30,000 - 34,999	2,676	53,666,543	2,037,246	1,354,866	3,392,112	1,267.61
35,000 - 39,999	2,508	59,353,169	2,486,798	1,626,146	4,112,944	1,639.93
40,000 - 44,999	2,473	69,174,787	3,065,384	1,974,666	5,040,050	2,038.03
45,000 - 49,999	2,191	68,898,428	3,125,342	1,994,698	5,120,040	2,336.85
50,000 - 59,999	4,310	158,181,480	7,231,768	4,585,925	11,817,693	2,741.92
60,000 - 69,999	3,694	162,787,262	7,506,737	4,720,828	12,227,565	3,310.12
70,000 - 79,999	3,341	170,967,663	7,909,376	4,958,063	12,867,439	3,851.37
80,000 - 89,999	3,065	182,711,647	8,487,128	5,298,638	13,785,766	4,497.80
90,000 - 99,999	2,686	182,344,537	8,481,676	5,287,990	13,769,666	5,126.46
100,000 - 124,999	5,105	417,408,250	19,466,743	12,104,841	31,571,584	6,184.44
125,000 - 149,999	3,426	354,778,165	16,615,278	10,288,568	26,903,846	7,852.84
150,000 - 174,999	2,249	287,714,199	13,487,125	8,343,713	21,830,838	9,706.91
175,000 - 199,999	1,355	206,801,876	9,723,804	5,997,255	15,721,059	11,602.26
200,000 - 249,999	1,283	238,429,497	11,180,652	6,914,456	18,095,108	14,103.75
250,000 - 299,999	424	99,248,154	4,686,766	2,878,197	7,564,963	17,841.89
300,000 - 349,999	126	35,295,930	1,680,341	1,023,582	2,703,923	21,459.71
350,000 - 399,999	75	24,888,506	1,159,740	721,767	1,881,507	25,086.76
400,000 - 449,999	36	13,730,023	648,028	398,171	1,046,199	29,061.08
450,000 - 499,999	23	9,817,074	417,526	284,695	702,221	30,531.35
500,000 AND OVER	100	119,559,475	5,031,920	3,467,224	8,499,144	84,991.44
TOTALS	<u>66,533</u>	<u>\$ 3,060,643,826</u>	<u>\$ 139,301,912</u>	<u>\$ 87,543,905</u>	<u>\$ 226,845,817</u>	<u>\$ 3,409.52</u>

DORCHESTER COUNTY

MARYLAND ADJUSTED GROSS INCOME	NUMBER RETURNS FILED	NET TAXABLE INCOME	NET STATE TAX	2.62% LOCAL TAX	TOTAL STATE & LOCAL TAX	AVERAGE TAX STATE & LOCAL
NON-TAXABLE RETURNS	3,690	\$ NONE	\$ NONE	\$ NONE	\$ NONE	\$ NONE
UNDER \$ 5,000	35	62,441	1,584	1,460	3,044	86.97
\$ 5,000 - 9,999	291	1,026,242	19,849	15,076	34,925	120.02
10,000 - 14,999	1,021	5,930,830	177,126	117,030	294,156	288.11
15,000 - 19,999	1,205	10,354,446	323,152	201,480	524,632	435.38
20,000 - 24,999	1,266	15,630,733	473,292	288,171	761,463	601.47
25,000 - 29,999	1,013	16,602,019	531,526	326,217	857,743	846.74
30,000 - 34,999	843	17,075,670	610,222	374,546	984,768	1,168.17
35,000 - 39,999	720	17,789,733	741,964	441,611	1,183,575	1,643.85
40,000 - 44,999	615	17,864,280	767,254	457,209	1,224,463	1,991.00
45,000 - 49,999	492	16,160,291	711,178	421,736	1,132,914	2,302.67
50,000 - 59,999	802	30,702,945	1,376,381	804,417	2,180,798	2,719.20
60,000 - 69,999	601	28,020,029	1,263,977	734,084	1,998,061	3,324.56
70,000 - 79,999	463	25,148,429	1,119,597	658,361	1,777,958	3,840.08
80,000 - 89,999	396	25,072,710	1,109,040	656,905	1,765,945	4,459.46
90,000 - 99,999	305	22,217,369	1,010,929	582,095	1,593,024	5,223.03
100,000 - 124,999	430	37,197,573	1,661,158	974,576	2,635,734	6,129.61
125,000 - 149,999	203	22,120,540	1,006,115	579,124	1,585,239	7,809.06
150,000 - 174,999	97	13,095,742	596,924	343,108	940,032	9,691.05
175,000 - 199,999	76	11,976,656	533,427	313,788	847,215	11,147.57
200,000 - 249,999	59	11,134,065	514,011	291,454	805,465	13,651.95
250,000 - 299,999	32	7,670,526	356,188	200,968	557,156	17,411.13
300,000 - 349,999	18	5,413,160	228,169	141,825	369,994	20,555.22
350,000 - 399,999	15	5,085,613	237,904	133,243	371,147	24,743.13
400,000 - 449,999	17	6,662,518	319,810	174,558	494,368	29,080.47
450,000 - 499,999	13	5,545,436	260,868	145,290	406,158	31,242.92
500,000 AND OVER	24	24,622,949	1,265,034	645,122	1,910,156	79,589.83
TOTALS	<u>14,742</u>	<u>\$ 400,182,945</u>	<u>\$ 17,216,679</u>	<u>\$ 10,023,454</u>	<u>\$ 27,240,133</u>	<u>\$ 1,847.79</u>

FREDERICK COUNTY

MARYLAND ADJUSTED GROSS INCOME	NUMBER RETURNS FILED	NET TAXABLE INCOME	NET STATE TAX	2.96% LOCAL TAX	TOTAL STATE & LOCAL TAX	AVERAGE TAX STATE & LOCAL
NON-TAXABLE RETURNS	19,373	\$ NONE	\$ NONE	\$ NONE	\$ NONE	\$ NONE
UNDER \$ 5,000	455	794,906	20,387	22,358	42,745	93.95
\$ 5,000 - 9,999	1,771	7,258,184	177,721	146,324	324,045	182.97
10,000 - 14,999	5,113	35,299,207	1,219,439	895,521	2,114,960	413.64
15,000 - 19,999	5,362	52,648,331	1,928,053	1,343,671	3,271,724	610.17
20,000 - 24,999	5,467	72,562,987	2,657,004	1,802,673	4,459,677	815.74
25,000 - 29,999	5,079	86,002,122	3,196,274	2,161,840	5,358,114	1,054.95
30,000 - 34,999	4,729	98,240,890	3,917,830	2,613,676	6,531,506	1,381.16
35,000 - 39,999	4,338	107,721,078	4,583,767	3,030,748	7,614,515	1,755.31
40,000 - 44,999	4,076	116,972,948	5,203,918	3,409,129	8,613,047	2,113.11
45,000 - 49,999	3,745	121,608,089	5,530,196	3,592,940	9,123,136	2,436.08
50,000 - 59,999	6,625	252,305,832	11,573,998	7,467,609	19,041,607	2,874.20
60,000 - 69,999	5,859	268,322,431	12,359,713	7,940,970	20,300,683	3,464.87
70,000 - 79,999	5,168	275,384,657	12,750,352	8,151,384	20,901,736	4,044.45
80,000 - 89,999	4,628	284,526,312	13,181,268	8,421,062	21,602,330	4,667.75
90,000 - 99,999	4,074	285,004,173	13,238,920	8,436,122	21,675,042	5,320.33
100,000 - 124,999	8,218	691,838,550	32,224,171	20,478,355	52,702,526	6,413.06
125,000 - 149,999	5,612	596,147,894	27,819,044	17,645,977	45,465,021	8,101.39
150,000 - 174,999	3,657	478,285,182	22,379,222	14,157,241	36,536,463	9,990.83
175,000 - 199,999	2,255	351,098,198	16,439,719	10,392,506	26,832,225	11,898.99
200,000 - 249,999	2,191	416,089,054	19,498,174	12,312,040	31,810,214	14,518.58
250,000 - 299,999	884	212,183,782	10,015,874	6,280,640	16,296,514	18,434.97
300,000 - 349,999	422	122,362,533	5,751,127	3,621,931	9,373,058	22,211.04
350,000 - 399,999	251	84,705,759	3,933,976	2,507,290	6,441,266	25,662.41
400,000 - 449,999	188	72,065,286	3,453,683	2,133,132	5,586,815	29,717.10
450,000 - 499,999	120	51,794,007	2,483,383	1,533,103	4,016,486	33,470.72
500,000 AND OVER	436	413,683,341	19,195,466	12,245,028	31,440,494	72,111.22
TOTALS	<u>110,096</u>	<u>\$ 5,554,905,733</u>	<u>\$ 254,732,679</u>	<u>\$ 162,743,270</u>	<u>\$ 417,475,949</u>	<u>\$ 3,791.93</u>

GARRETT COUNTY

MARYLAND ADJUSTED GROSS INCOME	NUMBER RETURNS FILED	NET TAXABLE INCOME	NET STATE TAX	2.65% LOCAL TAX	TOTAL STATE & LOCAL TAX	AVERAGE TAX STATE & LOCAL
NON-TAXABLE RETURNS	3,302	\$ NONE	\$ NONE	\$ NONE	\$ NONE	\$ NONE
UNDER \$ 5,000	80	134,502	3,239	3,181	6,420	80.25
\$ 5,000 - 9,999	306	1,199,777	24,314	18,910	43,224	141.25
10,000 - 14,999	918	6,073,233	203,598	134,206	337,804	367.98
15,000 - 19,999	950	9,211,324	330,275	205,818	536,093	564.31
20,000 - 24,999	927	12,344,069	444,652	271,263	715,915	772.29
25,000 - 29,999	767	12,871,461	460,186	278,192	738,378	962.68
30,000 - 34,999	642	13,193,919	493,749	295,880	789,629	1,229.95
35,000 - 39,999	602	14,771,593	592,976	350,878	943,854	1,567.86
40,000 - 44,999	546	15,872,604	694,050	407,059	1,101,109	2,016.68
45,000 - 49,999	466	15,586,696	708,347	411,462	1,119,809	2,403.02
50,000 - 59,999	820	32,446,139	1,483,520	858,756	2,342,276	2,856.43
60,000 - 69,999	691	33,125,795	1,520,728	877,757	2,398,485	3,471.03
70,000 - 79,999	542	30,528,395	1,407,104	808,566	2,215,670	4,087.95
80,000 - 89,999	357	23,428,926	1,085,448	620,649	1,706,097	4,778.98
90,000 - 99,999	305	22,521,664	1,044,409	596,740	1,641,149	5,380.82
100,000 - 124,999	448	39,904,826	1,837,122	1,057,478	2,894,600	6,461.16
125,000 - 149,999	189	20,799,175	959,468	551,178	1,510,646	7,992.84
150,000 - 174,999	102	14,011,263	653,045	371,298	1,024,343	10,042.58
175,000 - 199,999	60	9,544,388	441,341	252,926	694,267	11,571.12
200,000 - 249,999	62	12,019,248	552,262	318,510	870,772	14,044.71
250,000 - 299,999	38	9,097,491	418,254	241,084	659,338	17,351.00
300,000 - 349,999	20	5,891,841	265,872	156,134	422,006	21,100.30
350,000 - 399,999	16	5,112,467	232,778	135,480	368,258	23,016.13
400,000 - 449,999	11	4,224,169	172,695	111,940	284,635	25,875.91
450,000 - 499,999	10	4,383,483	210,472	116,162	326,634	32,663.40
500,000 AND OVER	35	39,146,609	1,450,623	1,037,386	2,488,009	71,085.97
TOTALS	<u>13,212</u>	<u>\$ 407,445,057</u>	<u>\$ 17,690,527</u>	<u>\$ 10,488,893</u>	<u>\$ 28,179,420</u>	<u>\$ 2,132.87</u>

HARFORD COUNTY

MARYLAND ADJUSTED GROSS INCOME	NUMBER RETURNS FILED	NET TAXABLE INCOME	NET STATE TAX	3.06% LOCAL TAX	TOTAL STATE & LOCAL TAX	AVERAGE TAX STATE & LOCAL
NON-TAXABLE RETURNS	21,687	\$ NONE	\$ NONE	\$ NONE	\$ NONE	\$ NONE
UNDER \$ 5,000	386	643,834	15,466	18,218	33,684	87.26
\$ 5,000 - 9,999	1,870	7,438,131	179,665	153,810	333,475	178.33
10,000 - 14,999	5,767	39,158,776	1,352,077	1,029,039	2,381,116	412.89
15,000 - 19,999	6,077	59,643,127	2,199,165	1,587,493	3,786,658	623.11
20,000 - 24,999	5,802	77,486,850	2,803,868	1,966,609	4,770,477	822.21
25,000 - 29,999	5,252	89,304,647	3,267,667	2,290,791	5,558,458	1,058.35
30,000 - 34,999	4,983	104,493,127	4,177,730	2,895,161	7,072,891	1,419.40
35,000 - 39,999	4,494	112,764,267	4,803,849	3,300,445	8,104,294	1,803.36
40,000 - 44,999	4,240	121,396,922	5,354,847	3,659,555	9,014,402	2,126.04
45,000 - 49,999	4,055	132,437,319	5,959,903	4,043,465	10,003,368	2,466.92
50,000 - 59,999	7,162	274,880,226	12,513,058	8,411,074	20,924,132	2,921.55
60,000 - 69,999	6,188	284,063,010	13,022,496	8,690,249	21,712,745	3,508.85
70,000 - 79,999	5,554	298,565,534	13,722,673	9,133,909	22,856,582	4,115.34
80,000 - 89,999	4,988	306,478,291	14,115,190	9,378,078	23,493,268	4,709.96
90,000 - 99,999	4,420	311,049,751	14,336,494	9,518,122	23,854,616	5,396.97
100,000 - 124,999	8,622	733,382,964	33,937,647	22,440,199	56,377,846	6,538.84
125,000 - 149,999	5,442	585,766,184	27,171,222	17,924,401	45,095,623	8,286.59
150,000 - 174,999	3,355	444,885,814	20,644,841	13,613,506	34,258,347	10,211.13
175,000 - 199,999	1,824	287,938,809	13,367,748	8,810,927	22,178,675	12,159.36
200,000 - 249,999	1,875	359,663,389	16,609,072	10,999,220	27,608,292	14,724.42
250,000 - 299,999	714	171,892,851	7,950,406	5,254,623	13,205,029	18,494.44
300,000 - 349,999	362	103,720,539	4,809,877	3,173,848	7,983,725	22,054.49
350,000 - 399,999	203	68,259,043	3,117,580	2,088,727	5,206,307	25,646.83
400,000 - 449,999	139	53,915,354	2,532,787	1,649,810	4,182,597	30,090.63
450,000 - 499,999	97	41,395,053	1,971,442	1,266,689	3,238,131	33,382.79
500,000 AND OVER	399	432,887,937	21,094,055	13,246,371	34,340,426	86,066.23
TOTALS	<u>115,957</u>	<u>\$ 5,503,511,749</u>	<u>\$ 251,030,825</u>	<u>\$ 166,544,339</u>	<u>\$ 417,575,164</u>	<u>\$ 3,601.12</u>

HOWARD COUNTY

MARYLAND ADJUSTED GROSS INCOME	NUMBER RETURNS FILED	NET TAXABLE INCOME	NET STATE TAX	3.20% LOCAL TAX	TOTAL STATE & LOCAL TAX	AVERAGE TAX STATE & LOCAL
NON-TAXABLE RETURNS	21,498	\$ NONE	\$ NONE	\$ NONE	\$ NONE	\$ NONE
UNDER \$ 5,000	504	831,783	21,323	25,311	46,634	92.53
\$ 5,000 - 9,999	1,933	8,227,039	205,046	180,514	385,560	199.46
10,000 - 14,999	5,351	37,596,945	1,305,334	1,041,297	2,346,631	438.54
15,000 - 19,999	5,174	50,662,051	1,865,568	1,403,478	3,269,046	631.82
20,000 - 24,999	5,157	68,528,940	2,488,705	1,836,357	4,325,062	838.68
25,000 - 29,999	4,815	82,377,616	3,058,546	2,236,818	5,295,364	1,099.76
30,000 - 34,999	4,503	93,615,084	3,733,361	2,705,182	6,438,543	1,429.83
35,000 - 39,999	4,282	105,491,433	4,508,751	3,224,595	7,733,346	1,806.01
40,000 - 44,999	4,213	120,080,308	5,332,497	3,791,724	9,124,221	2,165.73
45,000 - 49,999	4,136	134,294,958	6,089,401	4,290,847	10,380,248	2,509.73
50,000 - 59,999	7,331	283,058,943	12,967,603	9,056,147	22,023,750	3,004.19
60,000 - 69,999	6,475	299,813,525	13,805,518	9,594,017	23,399,535	3,613.83
70,000 - 79,999	5,700	309,439,812	14,314,436	9,901,307	24,215,743	4,248.38
80,000 - 89,999	5,347	332,008,467	15,384,253	10,624,260	26,008,513	4,864.13
90,000 - 99,999	4,933	346,774,404	16,088,288	11,096,162	27,184,450	5,510.73
100,000 - 124,999	10,600	896,247,393	41,756,206	28,679,910	70,436,116	6,644.92
125,000 - 149,999	8,179	867,860,472	40,502,037	27,771,533	68,273,570	8,347.42
150,000 - 174,999	6,295	823,764,958	38,532,115	26,360,478	64,892,593	10,308.59
175,000 - 199,999	4,498	699,367,676	32,733,121	22,379,765	55,112,886	12,252.75
200,000 - 249,999	5,512	1,049,496,527	49,222,587	33,583,888	82,806,475	15,022.95
250,000 - 299,999	2,587	616,602,645	29,031,077	19,724,502	48,755,579	18,846.38
300,000 - 349,999	1,450	416,298,666	19,659,913	13,321,557	32,981,470	22,745.84
350,000 - 399,999	824	275,686,717	13,015,983	8,821,919	21,837,902	26,502.31
400,000 - 449,999	524	200,247,379	9,420,240	6,407,916	15,828,156	30,206.40
450,000 - 499,999	344	148,079,686	7,122,264	4,738,550	11,860,814	34,479.11
500,000 AND OVER	1,563	1,759,234,618	84,809,518	56,295,507	141,105,025	90,278.33
TOTALS	<u>133,728</u>	<u>\$ 10,025,688,045</u>	<u>\$ 466,973,691</u>	<u>\$ 319,093,541</u>	<u>\$ 786,067,232</u>	<u>\$ 5,878.11</u>

KENT COUNTY

MARYLAND ADJUSTED GROSS INCOME	NUMBER RETURNS FILED	NET TAXABLE INCOME	NET STATE TAX	2.85% LOCAL TAX	TOTAL STATE & LOCAL TAX	AVERAGE TAX STATE & LOCAL
NON-TAXABLE RETURNS	2,016	\$ NONE	\$ NONE	\$ NONE	\$ NONE	\$ NONE
UNDER \$ 5,000	31	45,585	1,049	1,176	2,225	71.77
\$ 5,000 - 9,999	177	587,111	14,760	12,283	27,043	152.79
10,000 - 14,999	514	3,243,574	102,390	76,785	179,175	348.59
15,000 - 19,999	567	5,168,231	175,585	121,600	297,185	524.14
20,000 - 24,999	581	7,657,924	259,690	174,967	434,657	748.12
25,000 - 29,999	548	9,157,480	315,680	216,658	532,338	971.42
30,000 - 34,999	473	9,492,958	360,569	239,374	599,943	1,268.38
35,000 - 39,999	398	9,877,351	393,028	269,158	662,186	1,663.78
40,000 - 44,999	303	8,611,103	363,626	242,779	606,405	2,001.34
45,000 - 49,999	272	8,621,178	356,651	245,058	601,709	2,212.17
50,000 - 59,999	510	19,551,476	829,534	555,825	1,385,359	2,716.39
60,000 - 69,999	416	18,694,906	788,596	532,805	1,321,401	3,176.44
70,000 - 79,999	365	19,669,114	856,858	560,148	1,417,006	3,882.21
80,000 - 89,999	286	17,762,337	754,269	506,227	1,260,496	4,407.33
90,000 - 99,999	248	17,811,639	742,657	506,938	1,249,595	5,038.69
100,000 - 124,999	388	32,946,364	1,380,583	938,971	2,319,554	5,978.23
125,000 - 149,999	216	23,478,229	991,443	669,130	1,660,573	7,687.84
150,000 - 174,999	114	15,016,554	619,303	427,972	1,047,275	9,186.62
175,000 - 199,999	81	12,766,267	507,864	363,839	871,703	10,761.77
200,000 - 249,999	103	19,557,070	832,967	557,376	1,390,343	13,498.48
250,000 - 299,999	48	11,346,991	492,952	323,389	816,341	17,007.10
300,000 - 349,999	27	7,646,634	307,107	217,929	525,036	19,445.78
350,000 - 399,999	15	4,509,912	167,679	128,533	296,212	19,747.47
400,000 - 449,999	11	4,109,336	199,446	117,116	316,562	28,778.36
450,000 - 499,999	4	1,751,934	83,312	49,930	133,242	33,310.50
500,000 AND OVER	55	47,261,163	2,199,468	1,346,942	3,546,410	64,480.18
TOTALS	<u>8,767</u>	<u>\$ 336,342,421</u>	<u>\$ 14,097,066</u>	<u>\$ 9,402,908</u>	<u>\$ 23,499,974</u>	<u>\$ 2,680.50</u>

MONTGOMERY COUNTY

MARYLAND ADJUSTED GROSS INCOME	NUMBER RETURNS FILED	NET TAXABLE INCOME	NET STATE TAX	3.20% LOCAL TAX	TOTAL STATE & LOCAL TAX	AVERAGE TAX STATE & LOCAL
NON-TAXABLE RETURNS	77,505	\$ NONE	\$ NONE	\$ NONE	\$ NONE	\$ NONE
UNDER \$ 5,000	2,240	4,086,052	106,615	124,426	231,041	103.14
\$ 5,000 - 9,999	8,290	33,273,168	767,818	681,319	1,449,137	174.81
10,000 - 14,999	21,893	144,122,261	4,791,882	3,834,468	8,626,350	394.02
15,000 - 19,999	22,728	215,294,908	7,725,126	5,862,245	13,587,371	597.83
20,000 - 24,999	22,453	288,256,691	10,237,681	7,574,298	17,811,979	793.30
25,000 - 29,999	21,515	354,174,667	12,793,148	9,398,738	22,191,886	1,031.46
30,000 - 34,999	20,235	409,645,536	16,080,348	11,699,195	27,779,543	1,372.85
35,000 - 39,999	18,718	454,573,295	19,251,904	13,815,222	33,067,126	1,766.60
40,000 - 44,999	17,344	494,241,260	22,049,191	15,604,899	37,654,090	2,171.02
45,000 - 49,999	15,791	517,762,744	23,543,897	16,546,957	40,090,854	2,538.84
50,000 - 59,999	27,341	1,052,579,963	48,204,225	33,677,796	81,882,021	2,994.84
60,000 - 69,999	22,292	1,041,793,387	47,906,547	33,336,396	81,242,943	3,644.49
70,000 - 79,999	19,391	1,064,165,583	49,165,633	34,051,073	83,216,706	4,291.51
80,000 - 89,999	16,899	1,066,188,353	49,371,292	34,116,729	83,488,021	4,940.41
90,000 - 99,999	14,650	1,043,630,607	48,448,305	33,396,107	81,844,412	5,586.65
100,000 - 124,999	29,228	2,506,061,637	116,452,725	80,190,886	196,643,611	6,727.92
125,000 - 149,999	21,711	2,338,216,206	108,822,372	74,822,946	183,645,318	8,458.63
150,000 - 174,999	15,769	2,074,358,698	96,732,646	66,374,184	163,106,830	10,343.51
175,000 - 199,999	11,785	1,835,732,545	85,479,407	58,743,549	144,222,956	12,237.84
200,000 - 249,999	15,102	2,869,287,983	133,556,514	91,817,246	225,373,760	14,923.44
250,000 - 299,999	8,202	1,949,989,770	90,658,369	62,399,756	153,058,125	18,661.07
300,000 - 349,999	4,746	1,349,383,396	62,682,425	43,180,267	105,862,692	22,305.67
350,000 - 399,999	3,165	1,046,319,988	48,205,533	33,482,057	81,687,590	25,809.67
400,000 - 449,999	2,168	820,265,191	37,558,850	26,248,486	63,807,336	29,431.43
450,000 - 499,999	1,593	676,238,459	30,918,674	21,639,626	52,558,300	32,993.28
500,000 AND OVER	8,391	10,229,436,313	450,721,177	327,341,949	778,063,126	92,725.91
TOTALS	471,145	\$ 35,879,078,661	\$ 1,622,232,304	\$ 1,139,960,820	\$ 2,762,193,124	\$ 5,862.72

PRINCE GEORGE'S COUNTY

MARYLAND ADJUSTED GROSS INCOME	NUMBER RETURNS FILED	NET TAXABLE INCOME	NET STATE TAX	3.20% LOCAL TAX	TOTAL STATE & LOCAL TAX	AVERAGE TAX STATE & LOCAL
NON-TAXABLE RETURNS	71,110	\$ NONE	\$ NONE	\$ NONE	\$ NONE	\$ NONE
UNDER \$ 5,000	1,500	2,596,237	60,805	73,397	134,202	89.47
\$ 5,000 - 9,999	7,346	26,607,209	486,238	445,539	931,777	126.84
10,000 - 14,999	21,797	128,439,705	3,838,923	3,091,715	6,930,638	317.96
15,000 - 19,999	24,529	210,940,636	6,664,518	5,066,606	11,731,124	478.26
20,000 - 24,999	24,433	293,827,892	9,184,013	6,793,215	15,977,228	653.92
25,000 - 29,999	23,931	365,490,152	11,569,250	8,671,421	20,240,671	845.79
30,000 - 34,999	22,524	424,825,331	15,535,283	11,552,579	27,087,862	1,202.62
35,000 - 39,999	20,456	462,150,845	19,098,201	13,932,744	33,030,945	1,614.73
40,000 - 44,999	18,673	492,073,533	21,823,725	15,552,153	37,375,878	2,001.60
45,000 - 49,999	16,770	506,510,111	22,971,719	16,184,191	39,155,910	2,334.88
50,000 - 59,999	29,450	1,049,756,400	48,003,039	33,587,043	81,590,082	2,770.46
60,000 - 69,999	23,308	1,008,984,081	46,460,874	32,286,468	78,747,342	3,378.55
70,000 - 79,999	19,007	970,943,801	44,895,738	31,068,209	75,963,947	3,996.63
80,000 - 89,999	15,452	913,203,290	42,368,563	29,222,503	71,591,066	4,633.13
90,000 - 99,999	12,431	832,837,846	38,732,574	26,648,904	65,381,478	5,259.55
100,000 - 124,999	21,153	1,713,145,763	79,914,205	54,820,649	134,734,854	6,369.54
125,000 - 149,999	12,251	1,250,677,010	58,535,344	40,021,663	98,557,007	8,044.81
150,000 - 174,999	7,337	918,972,974	43,047,131	29,407,128	72,454,259	9,875.19
175,000 - 199,999	4,532	673,168,013	31,551,792	21,541,376	53,093,168	11,715.17
200,000 - 249,999	4,447	809,992,724	38,031,396	25,919,766	63,951,162	14,380.74
250,000 - 299,999	1,527	350,945,485	16,534,296	11,230,256	27,764,552	18,182.42
300,000 - 349,999	519	143,894,960	6,728,619	4,604,639	11,333,258	21,836.72
350,000 - 399,999	275	89,439,103	4,147,755	2,862,051	7,009,806	25,490.20
400,000 - 449,999	134	49,840,762	2,398,894	1,594,904	3,993,798	29,804.46
450,000 - 499,999	97	41,613,277	1,962,576	1,331,625	3,294,201	33,960.84
500,000 AND OVER	344	423,714,583	19,315,502	13,558,863	32,874,365	95,565.01
TOTALS	<u>405,333</u>	<u>\$ 14,154,591,723</u>	<u>\$ 633,860,973</u>	<u>\$ 441,069,607</u>	<u>\$ 1,074,930,580</u>	<u>\$ 2,651.97</u>

QUEEN ANNE'S COUNTY

MARYLAND ADJUSTED GROSS INCOME	NUMBER RETURNS FILED	NET TAXABLE INCOME	NET STATE TAX	2.85% LOCAL TAX	TOTAL STATE & LOCAL TAX	AVERAGE TAX STATE & LOCAL
NON-TAXABLE RETURNS	4,511	\$ NONE	\$ NONE	\$ NONE	\$ NONE	\$ NONE
UNDER \$ 5,000	69	127,476	2,976	3,375	6,351	92.04
\$ 5,000 - 9,999	342	1,350,589	31,498	24,973	56,471	165.12
10,000 - 14,999	1,080	7,261,898	249,403	178,266	427,669	395.99
15,000 - 19,999	1,145	11,175,721	400,626	271,562	672,188	587.06
20,000 - 24,999	1,017	13,319,767	468,747	308,514	777,261	764.27
25,000 - 29,999	1,030	17,250,318	644,190	421,716	1,065,906	1,034.86
30,000 - 34,999	972	19,265,550	746,176	491,539	1,237,715	1,273.37
35,000 - 39,999	801	19,176,856	799,208	520,163	1,319,371	1,647.15
40,000 - 44,999	794	22,067,655	968,436	620,498	1,588,934	2,001.18
45,000 - 49,999	738	23,467,448	1,037,031	665,242	1,702,273	2,306.60
50,000 - 59,999	1,311	48,638,625	2,163,241	1,386,201	3,549,442	2,707.43
60,000 - 69,999	1,054	46,836,151	2,111,782	1,334,584	3,446,366	3,269.80
70,000 - 79,999	1,017	53,668,554	2,410,371	1,527,966	3,938,337	3,872.50
80,000 - 89,999	918	55,067,896	2,481,531	1,569,033	4,050,564	4,412.38
90,000 - 99,999	839	58,402,164	2,660,378	1,662,823	4,323,201	5,152.80
100,000 - 124,999	1,557	130,301,689	5,981,770	3,713,598	9,695,368	6,226.95
125,000 - 149,999	1,013	106,880,948	4,917,473	3,046,107	7,963,580	7,861.38
150,000 - 174,999	655	84,639,095	3,934,746	2,412,214	6,346,960	9,690.02
175,000 - 199,999	395	60,948,997	2,807,047	1,737,046	4,544,093	11,504.03
200,000 - 249,999	388	72,474,077	3,376,094	2,065,511	5,441,605	14,024.76
250,000 - 299,999	202	47,161,202	2,133,943	1,344,094	3,478,037	17,218.00
300,000 - 349,999	111	30,787,388	1,443,166	877,441	2,320,607	20,906.37
350,000 - 399,999	56	18,302,005	833,166	521,607	1,354,773	24,192.38
400,000 - 449,999	38	14,083,865	646,232	401,390	1,047,622	27,569.00
450,000 - 499,999	26	11,078,506	544,756	315,737	860,493	33,095.88
500,000 AND OVER	127	140,923,075	6,263,036	4,016,311	10,279,347	80,939.74
TOTALS	<u>22,206</u>	<u>\$ 1,114,657,515</u>	<u>\$ 50,057,023</u>	<u>\$ 31,437,511</u>	<u>\$ 81,494,534</u>	<u>\$ 3,669.93</u>

ST. MARY'S COUNTY

MARYLAND ADJUSTED GROSS INCOME	NUMBER RETURNS FILED	NET TAXABLE INCOME	NET STATE TAX	3.00% LOCAL TAX	TOTAL STATE & LOCAL TAX	AVERAGE TAX STATE & LOCAL
NON-TAXABLE RETURNS	7,911	\$ NONE	\$ NONE	\$ NONE	\$ NONE	\$ NONE
UNDER \$ 5,000	215	377,789	9,849	11,080	20,929	97.34
\$ 5,000 - 9,999	751	2,950,549	69,623	58,337	127,960	170.39
10,000 - 14,999	2,230	14,674,357	490,261	365,496	855,757	383.75
15,000 - 19,999	2,231	21,832,248	780,458	549,865	1,330,323	596.29
20,000 - 24,999	2,198	29,232,040	1,016,728	697,186	1,713,914	779.76
25,000 - 29,999	1,965	33,287,401	1,191,659	815,643	2,007,302	1,021.53
30,000 - 34,999	1,842	38,752,246	1,512,347	1,029,733	2,542,080	1,380.07
35,000 - 39,999	1,592	40,850,591	1,744,763	1,167,239	2,912,002	1,829.15
40,000 - 44,999	1,475	43,063,149	1,915,655	1,274,349	3,190,004	2,162.71
45,000 - 49,999	1,465	48,997,284	2,227,609	1,467,249	3,694,858	2,522.09
50,000 - 59,999	2,974	118,290,915	5,437,289	3,548,534	8,985,823	3,021.46
60,000 - 69,999	2,564	121,420,982	5,614,543	3,642,628	9,257,171	3,610.44
70,000 - 79,999	2,354	130,275,077	6,035,070	3,908,251	9,943,321	4,224.01
80,000 - 89,999	2,071	131,652,201	6,114,342	3,949,565	10,063,907	4,859.44
90,000 - 99,999	1,894	135,698,730	6,325,331	4,070,957	10,396,288	5,489.06
100,000 - 124,999	3,892	336,040,098	15,689,184	10,081,202	25,770,386	6,621.37
125,000 - 149,999	2,512	272,130,569	12,740,702	8,163,909	20,904,611	8,321.90
150,000 - 174,999	1,588	212,558,463	9,969,113	6,376,754	16,345,867	10,293.37
175,000 - 199,999	1,052	166,794,890	7,827,823	5,003,847	12,831,670	12,197.40
200,000 - 249,999	910	175,526,291	8,210,978	5,265,788	13,476,766	14,809.63
250,000 - 299,999	294	71,090,630	3,354,322	2,132,719	5,487,041	18,663.40
300,000 - 349,999	129	36,767,792	1,742,313	1,103,034	2,845,347	22,056.95
350,000 - 399,999	71	23,284,200	1,092,111	698,526	1,790,637	25,220.24
400,000 - 449,999	38	14,167,893	681,408	425,037	1,106,445	29,116.97
450,000 - 499,999	16	6,849,627	316,049	205,489	521,538	32,596.13
500,000 AND OVER	102	101,392,637	4,849,591	3,041,776	7,891,367	77,366.34
TOTALS	<u>46,336</u>	<u>\$ 2,327,958,649</u>	<u>\$ 106,959,121</u>	<u>\$ 69,054,193</u>	<u>\$ 176,013,314</u>	<u>\$ 3,798.63</u>

SOMERSET COUNTY

MARYLAND ADJUSTED GROSS INCOME	NUMBER RETURNS FILED	NET TAXABLE INCOME	NET STATE TAX	3.15% LOCAL TAX	TOTAL STATE & LOCAL TAX	AVERAGE TAX STATE & LOCAL
NON-TAXABLE RETURNS	2,305	\$ NONE	\$ NONE	\$ NONE	\$ NONE	\$ NONE
UNDER \$ 5,000	31	53,462	1,338	1,521	2,859	92.23
\$ 5,000 - 9,999	195	627,584	10,323	9,534	19,857	101.83
10,000 - 14,999	572	3,168,743	94,712	75,328	170,040	297.27
15,000 - 19,999	690	6,099,805	191,547	144,163	335,710	486.54
20,000 - 24,999	702	8,441,733	242,516	178,670	421,186	599.98
25,000 - 29,999	579	9,300,887	290,860	212,926	503,786	870.10
30,000 - 34,999	486	9,875,534	357,803	258,713	616,516	1,268.55
35,000 - 39,999	425	10,271,323	408,202	292,667	700,869	1,649.10
40,000 - 44,999	338	9,847,620	423,491	302,909	726,400	2,149.11
45,000 - 49,999	289	9,492,747	415,947	297,741	713,688	2,469.51
50,000 - 59,999	457	17,703,327	793,497	557,022	1,350,519	2,955.18
60,000 - 69,999	318	15,025,804	669,504	471,481	1,140,985	3,588.00
70,000 - 79,999	273	15,177,219	695,783	477,107	1,172,890	4,296.30
80,000 - 89,999	220	13,971,605	630,757	440,102	1,070,859	4,867.54
90,000 - 99,999	150	11,119,609	508,015	350,268	858,283	5,721.89
100,000 - 124,999	196	17,345,761	783,866	546,391	1,330,257	6,787.03
125,000 - 149,999	94	10,320,588	474,107	325,099	799,206	8,502.19
150,000 - 174,999	48	6,209,966	274,579	195,614	470,193	9,795.69
175,000 - 199,999	20	3,201,229	145,388	100,839	246,227	12,311.35
200,000 - 249,999	17	3,415,107	161,886	107,576	269,462	15,850.71
250,000 - 299,999	17	4,339,673	200,090	136,700	336,790	19,811.18
300,000 AND OVER*	27	11,490,299	565,663	361,941	927,604	34,355.70
TOTALS	<u>8,449</u>	<u>\$ 196,499,625</u>	<u>\$ 8,339,874</u>	<u>\$ 5,844,312</u>	<u>\$ 14,184,186</u>	<u>\$ 1,678.80</u>

* Data for detailed upper income classes cannot be shown due to disclosure rules. These data are included in the appropriate classes in Statewide Tables.

TALBOT COUNTY

MARYLAND ADJUSTED GROSS INCOME	NUMBER RETURNS FILED	NET TAXABLE INCOME	NET STATE TAX	2.25% LOCAL TAX	TOTAL STATE & LOCAL TAX	AVERAGE TAX STATE & LOCAL
NON-TAXABLE RETURNS	3,923	\$ NONE	\$ NONE	\$ NONE	\$ NONE	\$ NONE
UNDER \$ 5,000	67	109,454	2,402	2,262	4,664	69.61
\$ 5,000 - 9,999	338	1,275,961	30,064	18,929	48,993	144.95
10,000 - 14,999	953	5,927,932	193,224	109,990	303,214	318.17
15,000 - 19,999	1,073	9,844,619	337,227	179,578	516,805	481.64
20,000 - 24,999	1,084	14,090,927	497,141	258,008	755,149	696.63
25,000 - 29,999	1,088	17,652,463	626,278	325,363	951,641	874.67
30,000 - 34,999	889	17,951,782	708,661	360,963	1,069,624	1,203.18
35,000 - 39,999	840	20,212,685	848,533	432,114	1,280,647	1,524.58
40,000 - 44,999	734	20,753,034	917,350	459,064	1,376,414	1,875.22
45,000 - 49,999	583	18,614,686	844,293	417,547	1,261,840	2,164.39
50,000 - 59,999	1,040	38,843,105	1,758,569	873,665	2,632,234	2,530.99
60,000 - 69,999	846	38,978,760	1,768,884	877,023	2,645,907	3,127.55
70,000 - 79,999	682	36,657,355	1,680,697	824,791	2,505,488	3,673.74
80,000 - 89,999	560	34,407,042	1,579,629	774,159	2,353,788	4,203.19
90,000 - 99,999	478	33,800,331	1,552,692	760,508	2,313,200	4,839.33
100,000 - 124,999	843	71,558,841	3,285,822	1,610,075	4,895,897	5,807.71
125,000 - 149,999	486	51,602,576	2,377,838	1,161,058	3,538,896	7,281.68
150,000 - 174,999	342	44,896,590	2,064,855	1,010,174	3,075,029	8,991.31
175,000 - 199,999	228	35,449,217	1,634,241	797,608	2,431,849	10,666.00
200,000 - 249,999	276	51,829,989	2,348,267	1,166,175	3,514,442	12,733.49
250,000 - 299,999	168	38,769,015	1,747,612	872,303	2,619,915	15,594.73
300,000 - 349,999	105	29,997,925	1,392,283	674,953	2,067,236	19,687.96
350,000 - 399,999	75	24,402,027	1,102,031	549,046	1,651,077	22,014.36
400,000 - 449,999	45	17,012,258	763,424	382,776	1,146,200	25,471.11
450,000 - 499,999	39	15,807,209	701,170	355,662	1,056,832	27,098.26
500,000 AND OVER	206	323,573,921	14,611,743	7,280,412	21,892,155	106,272.60
TOTALS	<u>17,991</u>	<u>\$ 1,014,019,704</u>	<u>\$ 45,374,930</u>	<u>\$ 22,534,206</u>	<u>\$ 67,909,136</u>	<u>\$ 3,774.62</u>

WASHINGTON COUNTY

MARYLAND ADJUSTED GROSS INCOME	NUMBER RETURNS FILED	NET TAXABLE INCOME	NET STATE TAX	2.80% LOCAL TAX	TOTAL STATE & LOCAL TAX	AVERAGE TAX STATE & LOCAL
NON-TAXABLE RETURNS	14,137	\$ NONE	\$ NONE	\$ NONE	\$ NONE	\$ NONE
UNDER \$ 5,000	298	505,360	12,045	12,446	24,491	82.18
\$ 5,000 - 9,999	1,327	5,114,299	110,988	87,796	198,784	149.80
10,000 - 14,999	3,991	25,415,755	821,739	575,456	1,397,195	350.09
15,000 - 19,999	4,299	41,375,170	1,456,000	960,631	2,416,631	562.14
20,000 - 24,999	4,487	59,490,790	2,062,180	1,317,874	3,380,054	753.30
25,000 - 29,999	3,993	68,612,535	2,412,037	1,541,929	3,953,966	990.22
30,000 - 34,999	3,621	77,532,350	2,996,197	1,884,392	4,880,589	1,347.86
35,000 - 39,999	3,157	80,729,763	3,403,812	2,122,857	5,526,669	1,750.61
40,000 - 44,999	2,829	84,018,394	3,736,994	2,304,270	6,041,264	2,135.48
45,000 - 49,999	2,416	80,711,154	3,671,910	2,251,533	5,923,443	2,451.76
50,000 - 59,999	4,073	159,459,724	7,329,672	4,463,558	11,793,230	2,895.47
60,000 - 69,999	3,418	161,139,101	7,429,271	4,511,533	11,940,804	3,493.51
70,000 - 79,999	2,801	155,501,189	7,189,622	4,354,033	11,543,655	4,121.26
80,000 - 89,999	2,379	151,133,233	7,009,359	4,230,528	11,239,887	4,724.63
90,000 - 99,999	1,852	134,022,735	6,217,289	3,752,007	9,969,296	5,382.99
100,000 - 124,999	3,143	272,136,034	12,690,534	7,619,809	20,310,343	6,462.09
125,000 - 149,999	1,535	167,051,885	7,785,281	4,677,453	12,462,734	8,119.04
150,000 - 174,999	783	104,244,462	4,861,847	2,918,845	7,780,692	9,937.03
175,000 - 199,999	443	69,686,222	3,243,405	1,951,214	5,194,619	11,726.00
200,000 - 249,999	443	84,351,232	3,925,821	2,361,834	6,287,655	14,193.35
250,000 - 299,999	174	41,943,180	1,920,254	1,174,409	3,094,663	17,785.42
300,000 - 349,999	107	31,117,602	1,476,922	871,293	2,348,215	21,945.93
350,000 - 399,999	69	22,666,075	1,037,202	634,650	1,671,852	24,229.74
400,000 - 449,999	40	15,338,835	730,493	429,487	1,159,980	28,999.50
450,000 - 499,999	38	16,269,842	793,099	455,556	1,248,655	32,859.34
500,000 AND OVER	165	164,231,909	8,024,901	4,598,491	12,623,392	76,505.41
TOTALS	66,018	\$ 2,273,798,830	\$ 102,348,874	\$ 62,063,884	\$ 164,412,758	\$ 2,490.42

WICOMICO COUNTY

MARYLAND ADJUSTED GROSS INCOME	NUMBER RETURNS FILED	NET TAXABLE INCOME	NET STATE TAX	3.10% LOCAL TAX	TOTAL STATE & LOCAL TAX	AVERAGE TAX STATE & LOCAL
NON-TAXABLE RETURNS	9,589	\$ NONE	\$ NONE	\$ NONE	\$ NONE	\$ NONE
UNDER \$ 5,000	149	236,998	4,998	6,375	11,373	76.33
\$ 5,000 - 9,999	846	3,163,981	62,433	56,515	118,948	140.60
10,000 - 14,999	2,945	17,891,519	545,083	429,208	974,291	330.83
15,000 - 19,999	3,364	30,465,503	965,171	726,915	1,692,086	503.00
20,000 - 24,999	3,547	44,120,204	1,306,044	967,771	2,273,815	641.05
25,000 - 29,999	2,973	46,961,140	1,440,471	1,063,965	2,504,436	842.39
30,000 - 34,999	2,145	44,086,912	1,612,273	1,166,368	2,778,641	1,295.40
35,000 - 39,999	1,870	46,534,296	1,873,957	1,349,165	3,223,122	1,723.59
40,000 - 44,999	1,686	48,665,779	2,063,157	1,475,859	3,539,016	2,099.06
45,000 - 49,999	1,489	49,017,380	2,113,961	1,514,210	3,628,171	2,436.65
50,000 - 59,999	2,398	92,375,985	4,032,093	2,862,985	6,895,078	2,875.35
60,000 - 69,999	1,822	85,665,764	3,737,449	2,655,639	6,393,088	3,508.83
70,000 - 79,999	1,500	82,733,461	3,624,549	2,564,515	6,189,064	4,126.04
80,000 - 89,999	1,210	77,390,883	3,370,551	2,399,118	5,769,669	4,768.32
90,000 - 99,999	991	71,384,311	3,122,084	2,212,914	5,334,998	5,383.45
100,000 - 124,999	1,627	140,967,230	6,154,722	4,369,985	10,524,707	6,468.78
125,000 - 149,999	774	85,291,401	3,773,220	2,644,034	6,417,254	8,291.03
150,000 - 174,999	405	54,641,476	2,384,144	1,693,886	4,078,030	10,069.21
175,000 - 199,999	243	39,694,530	1,757,364	1,230,529	2,987,893	12,295.86
200,000 - 249,999	225	43,657,385	1,890,007	1,353,379	3,243,386	14,415.05
250,000 - 299,999	116	28,678,560	1,312,742	889,035	2,201,777	18,980.84
300,000 - 349,999	69	20,287,157	925,070	628,902	1,553,972	22,521.33
350,000 - 399,999	43	15,105,154	699,829	468,260	1,168,089	27,164.86
400,000 - 449,999	47	18,125,870	816,589	561,902	1,378,491	29,329.60
450,000 - 499,999	36	15,266,898	707,700	473,274	1,180,974	32,804.83
500,000 AND OVER	127	96,890,966	4,718,769	3,003,614	7,722,383	60,806.17
TOTALS	<u>42,236</u>	<u>\$ 1,299,300,743</u>	<u>\$ 55,014,430</u>	<u>\$ 38,768,322</u>	<u>\$ 93,782,752</u>	<u>\$ 2,220.45</u>

WORCESTER COUNTY

MARYLAND ADJUSTED GROSS INCOME	NUMBER RETURNS FILED	NET TAXABLE INCOME	NET STATE TAX	1.25% LOCAL TAX	TOTAL STATE & LOCAL TAX	AVERAGE TAX STATE & LOCAL
NON-TAXABLE RETURNS	6,438	\$ NONE	\$ NONE	\$ NONE	\$ NONE	\$ -
UNDER \$ 5,000	123	201,168	4,472	2,169	6,641	53.99
\$ 5,000 - 9,999	543	2,118,923	47,648	17,097	64,745	119.24
10,000 - 14,999	1,936	12,445,225	413,684	130,867	544,551	281.28
15,000 - 19,999	1,962	18,816,318	657,928	197,442	855,370	435.97
20,000 - 24,999	1,970	25,874,757	895,828	264,116	1,159,944	588.80
25,000 - 29,999	1,682	28,344,787	1,031,131	302,467	1,333,598	792.86
30,000 - 34,999	1,399	28,401,729	1,084,566	317,405	1,401,971	1,002.12
35,000 - 39,999	1,141	28,072,497	1,163,509	338,024	1,501,533	1,315.98
40,000 - 44,999	1,016	29,352,536	1,255,288	361,715	1,617,003	1,591.54
45,000 - 49,999	890	29,162,320	1,278,856	363,262	1,642,118	1,845.08
50,000 - 59,999	1,480	55,384,368	2,407,587	692,306	3,099,893	2,094.52
60,000 - 69,999	1,096	49,890,505	2,185,142	623,633	2,808,775	2,562.75
70,000 - 79,999	907	49,720,954	2,194,302	621,513	2,815,815	3,104.54
80,000 - 89,999	719	44,989,104	1,976,709	562,365	2,539,074	3,531.40
90,000 - 99,999	558	39,635,878	1,731,917	495,449	2,227,366	3,991.70
100,000 - 124,999	953	81,930,528	3,618,059	1,023,108	4,641,167	4,870.06
125,000 - 149,999	534	57,740,458	2,540,682	721,756	3,262,438	6,109.43
150,000 - 174,999	307	40,671,182	1,769,524	508,332	2,277,856	7,419.73
175,000 - 199,999	201	31,658,703	1,399,631	395,734	1,795,365	8,932.16
200,000 - 249,999	209	40,235,368	1,810,617	502,942	2,313,559	11,069.66
250,000 - 299,999	102	24,752,876	1,093,478	309,411	1,402,889	13,753.81
300,000 - 349,999	72	20,613,159	907,077	257,665	1,164,742	16,176.97
350,000 - 399,999	38	12,396,076	537,393	154,951	692,344	18,219.58
400,000 - 449,999	29	11,103,221	497,541	138,790	636,331	21,942.45
450,000 - 499,999	28	11,456,993	516,304	143,212	659,516	23,554.14
500,000 AND OVER	129	139,850,310	5,525,851	1,748,130	7,273,981	56,387.45
TOTALS	<u>26,462</u>	<u>\$ 914,819,943</u>	<u>\$ 38,544,724</u>	<u>\$ 11,193,861</u>	<u>\$ 49,738,585</u>	<u>\$ 1,879.62</u>

IV. Cities and Towns

	NUMBER RETURNS FILED	NET STATE TAX	NET LOCAL TAX	NET TOTAL TAX
BARTON	291	\$ 295,898.81	\$ 197,185.07	\$ 493,083.88
BEL AIR	186	342,911.36	224,795.00	567,706.36
BOWLING GREEN-ROBERTS PLACE	110	156,386.67	104,000.77	260,387.44
CRESAPTOWN	544	603,558.28	411,389.58	1,014,947.86
CUMBERLAND	9,650	10,595,126.53	7,022,619.49	17,617,746.02
ELLERSLIE	224	311,353.26	204,001.29	515,354.55
FROSTBURG	2,941	3,867,301.94	2,591,484.42	6,458,786.36
LAVALE	2,336	4,048,293.21	2,668,637.36	6,716,930.57
LONACONING	555	551,349.64	367,508.29	918,857.93
LUKE	34	28,412.00	19,120.03	47,532.03
McCOOLE	58	68,381.08	46,536.73	114,917.81
MIDLAND	105	131,788.19	87,131.51	218,919.70
MT. SAVAGE	348	320,340.15	215,221.55	535,561.70
POTOMAC PARK ADDITION	68	100,123.83	66,775.87	166,899.70
WESTERNPORT	876	912,541.48	607,017.98	1,519,559.46

	TOTALS	<u>18,326</u>	\$ <u>22,333,766.43</u>	\$ <u>14,833,424.94</u>	\$ <u>37,167,191.37</u>
RURAL AND UNINCORPORATED		11,277	15,536,030.35	10,301,797.90	25,837,828.25
	TOTALS	<u>29,603</u>	\$ <u>37,869,796.78</u>	\$ <u>25,135,222.84</u>	\$ <u>63,005,019.62</u>

ANNE ARUNDEL COUNTY

ANNAPOLIS	20,312	\$ 47,971,896.83	26,508,303.34	\$ 74,480,200.17	
HIGHLAND BEACH	87	141,533.61	79,365.07	220,898.68	
	TOTALS	<u>20,399</u>	\$ <u>48,113,430</u>	\$ <u>26,587,668</u>	\$ <u>74,701,098.85</u>
RURAL AND UNINCORPORATED		229,135	605,758,262.39	333,203,797.05	938,962,059.44
	TOTALS	<u>249,534</u>	\$ <u>653,871,692.83</u>	\$ <u>359,791,465.46</u>	\$ <u>1,013,663,158.29</u>

BALTIMORE COUNTY	388,413	\$ 859,012,883.83	\$ 521,218,685.48	\$ 1,380,231,569.31
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	NUMBER RETURNS FILED	NET STATE TAX	NET LOCAL TAX	NET TOTAL TAX
BALTIMORE CITY	251,417	\$ 340,289,876.53	\$ 237,052,613.39	\$ 577,342,489.92

CALVERT COUNTY

CHESAPEAKE BEACH	2,582	\$ 6,512,251.93	\$ 3,891,838.11	\$ 10,404,090.04
NORTH BEACH	1,039	1,799,379.14	1,095,085.85	2,894,464.99
TOTALS	3,621	\$ 8,311,631.07	\$ 4,986,923.96	\$ 13,298,555.03
RURAL AND UNINCORPORATED	37,254	89,797,386.91	54,213,666.27	144,011,053.18
TOTALS	40,875	\$ 98,109,017.98	\$ 59,200,590.23	\$ 157,309,608.21

CAROLINE COUNTY

DENTON	1,620	\$ 2,073,925.22	\$ 1,242,476.12	\$ 3,316,401.34
FEDERALSBURG	1,158	797,248.08	487,432.22	1,284,680.30
GOLDSBORO	136	116,601.41	75,170.41	191,771.82
GREENSBORO	716	679,130.03	413,357.15	1,092,487.18
HENDERSON	44	22,728.00	14,355.94	37,083.94
HILLSBORO	104	84,256.89	49,607.19	133,864.08
MARYDEL	89	42,051.00	32,552.80	74,603.80
PRESTON	316	388,299.24	231,580.56	619,879.80
RIDGELY	640	791,872.50	470,457.70	1,262,330.20
TEMPLEVILLE	8	4,410.00	3,127.38	7,537.38
TOTALS	4,831	\$ 5,000,522.37	\$ 3,020,117.47	\$ 8,020,639.84
RURAL AND UNINCORPORATED	9,174	12,418,176.42	7,539,419.92	19,957,596.34
TOTALS	14,005	\$ 17,418,698.79	\$ 10,559,537.39	\$ 27,978,236.18

	NUMBER RETURNS FILED	NET STATE TAX	NET LOCAL TAX	NET TOTAL TAX
CARROLL COUNTY				
HAMPSTEAD	2,888	\$ 5,618,127.40	\$ 3,694,104.22	\$ 9,312,231.62
MANCHESTER	2,044	3,662,272.31	2,414,491.89	6,076,764.20
MT. AIRY	2,265	6,018,959.54	3,949,156.28	9,968,115.82
NEW WINDSOR	553	964,764.37	635,232.10	1,599,996.47
SYKESVILLE	1,931	4,626,359.06	3,049,631.45	7,675,990.51
TANEYTOWN	2,932	3,930,403.02	2,605,513.87	6,535,916.89
UNION BRIDGE	372	479,118.21	317,797.49	796,915.70
WESTMINSTER	8,352	13,839,742.73	9,085,008.31	22,924,751.04
TOTALS	<u>21,337</u>	<u>\$ 39,139,746.64</u>	<u>\$ 25,750,935.61</u>	<u>\$ 64,890,682.25</u>
RURAL AND UNINCORPORATED	56,801	142,734,454.25	92,943,469.34	235,677,923.59
TOTALS	<u>78,138</u>	<u>\$ 181,874,200.89</u>	<u>\$ 118,694,404.95</u>	<u>\$ 300,568,605.84</u>

CECIL COUNTY

CECILTON	298	\$ 211,487.59	\$ 185,255.83	\$ 396,743.42
CHARLESTOWN	427	651,401.01	442,974.08	1,094,375.09
CHESAPEAKE CITY	351	339,358.73	306,299.12	645,657.85
ELKTON	6,346	6,288,092.64	5,625,442.82	11,913,535.46
NORTH EAST	1,730	2,117,631.90	1,616,687.89	3,734,319.79
PERRYVILLE	1,826	3,034,178.30	1,943,760.19	4,977,938.49
PORT DEPOSIT	317	405,650.29	262,096.06	667,746.35
RISING SUN	1,135	1,414,825.21	986,996.64	2,401,821.85
TOTALS	<u>12,430</u>	<u>\$ 14,462,625.67</u>	<u>\$ 11,369,512.63</u>	<u>\$ 25,832,138.30</u>
RURAL AND UNINCORPORATED	31,068	44,535,129.04	35,413,753.42	79,948,882.46
TOTALS	<u>43,498</u>	<u>\$ 58,997,754.71</u>	<u>\$ 46,783,266.05</u>	<u>\$ 105,781,020.76</u>

NUMBER
RETURNS FILED

NET STATE
TAX

NET LOCAL
TAX

NET TOTAL
TAX

CHARLES COUNTY

INDIAN HEAD	1,637	\$ 2,292,172.01	\$ 1,448,549.38	\$ 3,740,721.39
LA PLATA	4,300	8,941,144.67	5,649,458.01	14,590,602.68
PORT TOBACCO	89	193,308.99	120,363.60	313,672.59
TOTALS	<u>6,026</u>	<u>\$ 11,426,625.67</u>	<u>\$ 7,218,370.99</u>	<u>\$ 18,644,996.66</u>
RURAL AND UNINCORPORATED	60,507	127,875,286.42	80,325,534.27	208,200,820.69
TOTALS	<u>66,533</u>	<u>\$ 139,301,912.09</u>	<u>\$ 87,543,905.26</u>	<u>\$ 226,845,817.35</u>

DORCHESTER COUNTY

BROOKVIEW	26	\$ 24,410.16	\$ 13,901.91	\$ 38,312.07
CAMBRIDGE	4,860	4,131,986.65	2,386,537.53	6,518,524.18
CHURCH CREEK	68	71,558.82	40,776.21	112,335.03
EAST NEW MARKET	150	164,501.84	96,433.91	260,935.75
ELDORADO	25	24,117.00	14,641.63	38,758.63
GALESTOWN	53	37,546.83	27,451.83	64,998.66
HURLOCK	944	744,160.30	451,767.74	1,195,928.04
SECRETARY	208	234,427.30	137,061.78	371,489.08
VIENNA	105	100,743.54	58,582.74	159,326.28
TOTALS	<u>6,439</u>	<u>\$ 5,533,452.44</u>	<u>\$ 3,227,155.28</u>	<u>\$ 8,760,607.72</u>
RURAL AND UNINCORPORATED	8,303	11,683,226.63	6,796,298.86	18,479,525.49
TOTALS	<u>14,742</u>	<u>\$ 17,216,679.07</u>	<u>\$ 10,023,454.14</u>	<u>\$ 27,240,133.21</u>

	NUMBER RETURNS FILED	NET STATE TAX	NET LOCAL TAX	NET TOTAL TAX
FREDERICK COUNTY				
BRUNSWICK	2,582	\$ 4,579,886.74	\$ 2,931,976.77	\$ 7,511,863.51
BURKITTSVILLE	77	189,958.34	119,334.71	309,293.05
EMMITSBURG	1,073	1,671,167.91	1,085,094.10	2,756,262.01
FREDERICK	30,230	53,571,646.57	34,379,985.44	87,951,632.01
MIDDLETOWN	2,056	6,118,292.23	3,879,853.63	9,998,145.86
MT. AIRY	1,707	4,855,957.14	3,058,842.37	7,914,799.51
MYERSVILLE	751	1,865,986.57	1,186,171.24	3,052,157.81
NEW MARKET	470	1,243,627.37	786,345.24	2,029,972.61
ROSEMONT	128	227,273.43	144,765.11	372,038.54
THURMONT	2,936	5,158,047.63	3,291,523.23	8,449,570.86
WALKERSVILLE	2,738	6,025,784.89	3,833,782.26	9,859,567.15
WOODSBORO	522	1,154,486.36	744,054.99	1,898,541.35
	<u>TOTALS</u>	<u>\$ 86,662,115.18</u>	<u>\$ 55,441,729.09</u>	<u>\$ 142,103,844.27</u>
RURAL AND UNINCORPORATED	64,826	168,070,564.22	107,301,541.39	275,372,105.61
	<u>TOTALS</u>	<u>\$ 254,732,679.40</u>	<u>\$ 162,743,270.48</u>	<u>\$ 417,475,949.88</u>

GARRETT COUNTY

ACCIDENT	180	\$ 242,053.20	\$ 192,674.80	434,728.00
DEER PARK	185	153,735.62	90,132.08	243,867.70
FRIENDSVILLE	223	164,903.81	97,107.60	262,011.41
GRANTSVILLE	361	398,371.41	234,241.81	632,613.22
KITZMILLER	100	95,611.73	55,272.19	150,883.92
LOCH LYNN HEIGHTS	181	149,399.00	87,475.69	236,874.69
MOUNTAIN LAKE PARK	864	1,035,614.88	591,360.77	1,626,975.65
OAKLAND	959	1,248,591.84	720,616.73	1,969,208.57
	<u>TOTALS</u>	<u>\$ 3,488,281.49</u>	<u>\$ 2,068,881.67</u>	<u>\$ 5,557,163.16</u>
RURAL AND UNINCORPORATED	10,159	14,202,245.89	8,420,010.85	22,622,256.74
	<u>TOTALS</u>	<u>\$ 17,690,527.38</u>	<u>\$ 10,488,892.52</u>	<u>\$ 28,179,419.90</u>

	NUMBER RETURNS FILED	NET STATE TAX	NET LOCAL TAX	NET TOTAL TAX
HARFORD COUNTY				
ABERDEEN	7,332	\$ 9,850,488.27	\$ 6,600,111.29	\$ 16,450,599.56
BELAIR	5,532	9,952,225.81	6,617,613.77	16,569,839.58
HAVRE DE GRACE	6,011	11,882,505.63	8,120,737.89	20,003,243.52
TOTALS	<u>18,875</u>	<u>\$ 31,685,219.71</u>	<u>\$ 21,338,462.95</u>	<u>\$ 53,023,682.66</u>
RURAL AND UNINCORPORATED	97,082	219,345,605.60	145,205,875.61	364,551,481.21
TOTALS	<u>115,957</u>	<u>\$ 251,030,825.31</u>	<u>\$ 166,544,338.56</u>	<u>\$ 417,575,163.87</u>
HOWARD COUNTY				
	133,728	\$ 466,973,690.77	\$ 319,093,540.64	\$ 786,067,231.41
KENT COUNTY				
BETTERTON	128	\$ 148,692.27	\$ 98,211.22	\$ 246,903.49
CHESTERTOWN	2,078	3,401,061.82	2,117,914.83	5,518,976.65
GALENA	278	348,337.83	270,107.95	618,445.78
MILLINGTON	219	190,007.91	140,213.31	330,221.22
ROCK HALL	559	657,983.97	426,330.73	1,084,314.70
TOTALS	<u>3,262</u>	<u>\$ 4,746,083.80</u>	<u>\$ 3,052,778.04</u>	<u>\$ 7,798,861.84</u>
RURAL AND UNINCORPORATED	5,505	9,350,982.00	6,350,130.41	15,701,112.41
TOTALS	<u>8,767</u>	<u>\$ 14,097,065.80</u>	<u>\$ 9,402,908.45</u>	<u>\$ 23,499,974.25</u>

	NUMBER RETURNS FILED	NET STATE TAX	NET LOCAL TAX	NET TOTAL TAX
MONTGOMERY COUNTY				
BARNESVILLE	166	\$ 482,803.75	\$ 349,490.56	\$ 832,294.31
BROOKEVILLE	219	748,601.38	493,102.60	1,241,703.98
CHEVY CHASE	2,919	27,688,481.68	19,973,208.31	47,661,689.99
CHEVY CHASE #3	337	2,731,851.61	2,025,623.31	4,757,474.92
CHEVY CHASE #5	277	3,297,107.82	2,404,441.51	5,701,549.33
CHEVY CHASE VIEW	407	3,304,446.96	2,452,217.11	5,756,664.07
CHEVY CHASE VILLAGE	958	15,061,865.56	11,171,758.94	26,233,624.50
DRUMMOND	38	362,222.57	264,041.42	626,263.99
FRIENDSHIP HEIGHTS	2,066	8,693,638.86	6,172,318.45	14,865,957.31
GAITHERSBURG	31,286	71,175,842.79	49,210,504.71	120,386,347.50
GARRETT PARK	355	1,949,597.61	1,414,298.79	3,363,896.40
GLEN ECHO	140	679,102.59	483,497.28	1,162,599.87
KENSINGTON	1,103	5,452,791.93	3,663,785.00	9,116,576.93
LAYTONSVILLE	319	1,313,416.07	912,782.54	2,226,198.61
MARTINS ADDITION	380	3,352,421.06	2,486,950.87	5,839,371.93
NORTH CHEVY CHASE	258	1,754,058.58	1,172,148.73	2,926,207.31
OAKMONT	70	417,456.41	278,645.73	696,102.14
POOLESVILLE	2,280	7,446,617.93	5,142,527.10	12,589,145.03
ROCKVILLE	29,769	88,815,483.69	61,159,845.57	149,975,329.26
SOMERSET	493	5,329,609.86	4,036,388.09	9,365,997.95
TAKOMA PARK	8,063	18,380,598.41	12,728,389.20	31,108,987.61
WASHINGTON GROVE	153	457,939.14	312,692.26	770,631.40
TOTALS	<u>82,056</u>	<u>\$ 268,895,956.26</u>	<u>\$ 188,308,658.08</u>	<u>\$ 457,204,614.34</u>
RURAL AND UNINCORPORATED	389,089	1,353,336,347.35	951,652,162.04	2,304,988,509.39
TOTALS	<u>471,145</u>	<u>\$ 1,622,232,303.61</u>	<u>\$ 1,139,960,820.12</u>	<u>\$ 2,762,193,123.73</u>

	NUMBER RETURNS FILED	NET STATE TAX	NET LOCAL TAX	NET TOTAL TAX
PRINCE GEORGE'S COUNTY				
BERWYN HEIGHTS	1,695	\$ 2,858,975.95	\$ 1,981,677.69	\$ 4,840,653.64
BLADENSBURG	3,382	2,826,689.28	2,003,004.92	4,829,694.20
BOWIE	25,628	61,440,274.04	42,361,300.89	103,801,574.93
BRENTWOOD	1,161	981,371.76	695,980.85	1,677,352.61
CAPITOL HEIGHTS	2,487	2,618,768.25	1,837,346.38	4,456,114.63
CHEVERLY	2,725	5,712,381.06	4,107,136.89	9,819,517.95
COLLEGE PARK	7,295	11,103,051.15	7,773,131.12	18,876,182.27
COLMAR MANOR	599	540,253.95	379,362.09	919,616.04
COTTAGE CITY	537	524,709.22	369,335.84	894,045.06
DISTRICT HEIGHTS	3,121	3,419,541.15	2,395,260.19	5,814,801.34
EAGLE HARBOR	21	38,460.63	26,750.45	65,211.08
EDMONSTON	424	424,935.40	307,126.03	732,061.43
FAIRMOUNT HEIGHTS	599	599,081.65	422,097.76	1,021,179.41
FOREST HEIGHTS	1,204	1,371,071.72	963,464.04	2,334,535.76
GLENARDEN	2,200	2,495,755.40	1,746,343.90	4,242,099.30
GREENBELT	10,395	16,071,115.03	11,178,751.13	27,249,866.16
HYATTSVILLE	9,104	10,896,308.71	7,628,902.14	18,525,210.85
LANDOVER HILLS	958	933,003.35	656,615.41	1,589,618.76
LAUREL	12,487	20,150,731.27	14,010,479.99	34,161,211.26
MORNINGSIDE	619	736,789.70	514,063.45	1,250,853.15
MT. RAINIER	3,535	3,791,746.78	2,663,308.12	6,455,054.90
NEW CARROLLTON	5,613	5,963,325.88	4,183,725.88	10,147,051.76
NORTH BRENTWOOD	277	245,060.62	171,723.47	416,784.09
RIVERDALE PARK	3,050	3,017,150.13	2,110,894.48	5,128,044.61
SEAT PLEASANT	1,770	1,554,887.85	1,095,222.39	2,650,110.24
UNIVERSITY PARK	1,118	4,210,101.46	2,979,099.33	7,189,200.79
UPPER MARLBORO	1,421	2,222,403.43	1,557,388.23	3,779,791.66
	<u>TOTALS</u>	<u>\$ 166,747,944.82</u>	<u>\$ 116,119,493.06</u>	<u>\$ 282,867,437.88</u>
RURAL AND UNINCORPORATED	301,908	467,113,028.04	324,950,114.36	792,063,142.40
	<u>TOTALS</u>	<u>\$ 633,860,972.86</u>	<u>\$ 441,069,607.42</u>	<u>\$ 1,074,930,580.28</u>

	NUMBER RETURNS FILED	NET STATE TAX	NET LOCAL TAX	NET TOTAL TAX
QUEEN ANNE'S COUNTY				
BARCLAY	60	\$ 66,793.01	\$ 46,093.14	\$ 112,886.15
CENTREVILLE	1,298	2,270,364.42	1,413,751.85	3,684,116.27
CHURCH HILL	239	316,359.48	204,623.09	520,982.57
MILLINGTON	42	33,507.00	24,778.38	58,285.38
QUEEN ANNE	60	86,861.07	54,511.15	141,372.22
QUEENSTOWN	370	658,626.16	408,658.58	1,067,284.74
SUDLERSVILLE	187	243,189.72	170,509.29	413,699.01
TEMPLEVILLE	27	26,928.01	24,300.14	51,228.15
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TOTALS	2,283	\$ 3,702,628.87	\$ 2,347,225.62	\$ 6,049,854.49
RURAL AND UNINCORPORATED	19,923	46,354,394.30	29,090,285.06	75,444,679.36
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TOTALS	22,206	\$ 50,057,023.17	\$ 31,437,510.68	\$ 81,494,533.85

ST. MARY'S COUNTY

LEONARDTOWN	1,676	\$ 3,343,907.45	\$ 2,157,715.09	\$ 5,501,622.54
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TOTALS	1,676	\$ 3,343,907.45	\$ 2,157,715.09	\$ 5,501,622.54
RURAL AND UNINCORPORATED	44,660	103,615,213.50	66,896,478.06	170,511,691.56
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TOTALS	46,336	\$ 106,959,120.95	\$ 69,054,193.15	\$ 176,013,314.10

SOMERSET COUNTY

CRISFIELD	977	\$ 634,543.01	\$ 447,461.65	\$ 1,082,004.66
PRINCESS ANNE	1,138	758,582.43	539,701.02	1,298,283.45
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TOTALS	2,115	\$ 1,393,125.44	\$ 987,162.67	\$ 2,380,288.11
RURAL AND UNINCORPORATED	6,334	6,946,748.65	4,857,149.43	11,803,898.08
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TOTALS	8,449	\$ 8,339,874.09	\$ 5,844,312.10	\$ 14,184,186.19

	NUMBER RETURNS FILED	NET STATE TAX	NET LOCAL TAX	NET TOTAL TAX
TALBOT COUNTY				
EASTON	6,846	\$ 10,524,779.71	\$ 5,259,351.01	\$ 15,784,130.72
OXFORD	308	1,893,846.35	854,929.84	2,748,776.19
QUEEN ANNE	30	43,604.00	21,454.65	65,058.65
ST. MICHAELS	531	1,371,754.68	651,854.09	2,023,608.77
TRAPPE	446	1,268,843.01	1,066,177.82	2,335,020.83
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TOTALS	8,161	\$ 15,102,827.75	\$ 7,853,767.41	\$ 22,956,595.16
RURAL AND UNINCORPORATED	9,830	30,272,101.83	14,680,438.11	44,952,539.94
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TOTALS	17,991	\$ 45,374,929.58	\$ 22,534,205.52	\$ 67,909,135.10

WASHINGTON COUNTY

BOONSBORO	1,570	\$ 2,810,648.20	\$ 1,715,109.89	\$ 4,525,758.09
CLEARSPRING	276	258,762.14	159,723.50	418,485.64
FUNKSTOWN	382	428,303.43	262,196.82	690,500.25
HAGERSTOWN	18,729	19,633,051.53	12,018,360.21	31,651,411.74
HANCOCK	704	617,205.91	377,390.05	994,595.96
KEEDYSVILLE	293	505,700.31	307,302.16	813,002.47
SHARPSBURG	337	445,745.99	271,858.29	717,604.28
SMITHSBURG	1,292	2,130,664.96	1,299,402.59	3,430,067.55
WILLIAMSPORT	968	960,289.28	593,003.98	1,553,293.26
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TOTALS	24,551	\$ 27,790,371.75	\$ 17,004,347.49	\$ 44,794,719.24
RURAL AND UNINCORPORATED	41,467	74,558,501.95	45,059,536.57	119,618,038.52
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TOTALS	66,018	\$ 102,348,873.70	\$ 62,063,884.06	\$ 164,412,757.76

	NUMBER RETURNS FILED	NET STATE TAX	NET LOCAL TAX	NET TOTAL TAX
WICOMICO COUNTY				
DELMAR	775	\$ 554,508.63	\$ 404,666.19	\$ 959,174.82
FRUITLAND	1,886	2,247,616.04	1,567,217.31	3,814,833.35
HEBRON	409	537,839.32	373,618.11	911,457.43
MARDELA SPRINGS	127	135,874.28	96,115.85	231,990.13
PITTSVILLE	626	557,210.03	403,317.37	960,527.40
SALISBURY	11,232	10,421,208.26	7,308,817.11	17,730,025.37
SHARPTOWN	289	266,864.80	209,533.43	476,398.23
WILLARDS	381	367,025.70	266,519.71	633,545.41
TOTALS	<u>15,725</u>	<u>\$ 15,088,147.06</u>	<u>\$ 10,629,805.08</u>	<u>\$ 25,717,952.14</u>
RURAL AND UNINCORPORATED	26,511	39,926,283.10	28,138,517.22	68,064,800.32
TOTALS	<u>42,236</u>	<u>\$ 55,014,430.16</u>	<u>\$ 38,768,322.30</u>	<u>\$ 93,782,752.46</u>
WORCESTER COUNTY				
BERLIN	1,975	\$ 2,346,355.78	\$ 681,305.04	\$ 3,027,660.82
OCEAN CITY	4,362	6,839,539.02	1,904,644.48	8,744,183.50
POCOMOKE CITY	1,676	1,554,687.59	431,052.05	1,985,739.64
SNOW HILL	981	951,103.13	269,577.66	1,220,680.79
TOTALS	<u>8,994</u>	<u>\$ 11,691,685.52</u>	<u>\$ 3,286,579.23</u>	<u>\$ 14,978,264.75</u>
RURAL AND UNINCORPORATED	17,468	26,853,038.92	7,907,281.80	34,760,320.72
TOTALS	<u>26,462</u>	<u>\$ 38,544,724.44</u>	<u>\$ 11,193,861.03</u>	<u>\$ 49,738,585.47</u>
OUT OF STATE	160,597	\$ 232,712,835.82	\$ -	\$ 232,712,835.82
GRAND TOTALS	<u>2,825,291</u>	<u>\$ 6,303,932,390.54</u>	<u>\$ 3,966,202,812.22</u>	<u>\$ 10,270,135,202.76</u>