



INCOME TAX SUMMARY REPORT

TAX YEAR 2016



Comptroller Peter Franchot

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 2016. It covers 2,853,083 Resident Personal Returns and 217,607 Nonresident Personal Returns filed for Calendar Year 2016 which were received during the State's Fiscal Year ended June 30, 2017 and October 15, 2017 six month extension deadline. The Report represents complete tabulations of each return and is not a sample. This is the fiftieth such report issued. In many of the schedules included, the totals may vary to the extent of the rounding of figures to the nearest dollar.

Peter Franchot
Comptroller

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I. Introduction

Tax Rates

The following graduated income tax rates were in effect for tax year 2016:

Single, Married Filing Separately, or Dependent Taxpayer Filing Statuses

2.00 percent on net taxable income from \$1 to \$1,000
 3.00 percent on net taxable income from \$1,001 to \$2,000
 4.00 percent on net taxable income from \$2,001 to \$3,000
 4.75 percent on net taxable income from \$3,001 to \$100,000
 5.00 percent on net taxable income from \$100,001 to \$125,000
 5.25 percent on net taxable income from \$125,001 to \$150,000
 5.50 percent on net taxable income from \$150,001 to \$250,000
 5.75 percent on net taxable income in excess of \$250,000

Joint, Surviving Spouse, or Head of Household Filing Statuses

2.00 percent on net taxable income from \$1 to \$1,000
 3.00 percent on net taxable income from \$1,001 to \$2,000
 4.00 percent on net taxable income from \$2,001 to \$3,000
 4.75 percent on net taxable income from \$3,001 to \$150,000
 5.00 percent on net taxable income from \$150,001 to \$175,000
 5.25 percent on net taxable income from \$175,001 to \$225,000
 5.50 percent on net taxable income from \$225,001 to \$300,000
 5.75 percent on net taxable income in excess of \$300,000

The effective State tax rate for all personal returns filed for 2016 taking into account tax credits was 4.71 percent. This compares with the effective rate of 4.71 percent for calendar year 2015. 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

This section includes 2,441,520 personal returns which had net taxable income and on which a tax was payable. It does not include 629,170 personal returns which may have Maryland gross income, but because of deductions and exemptions, had no net taxable income and thus paid no tax.

Total Federal Adjusted Gross Income		\$	334,620,923,186
Modifications: Additions	10,071,457,166		
Less: Subtractions	135,127,688,091		125,056,230,925
Maryland Adjusted Gross Income			<u>209,564,692,261</u>
Less: Total Taxpayer Deductions			27,082,203,001
Net Income			<u>182,482,489,260</u>
Less: Total Personal Exemptions			12,761,559,663
Net Taxable Income		\$	<u><u>169,720,929,597</u></u>

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 reduce the federal base by 37.4 percent leaving 62.6 percent of the federal adjusted gross income as the base for Maryland.

Taxpayers' deductions, which totals \$27,082,203,001, represent 12.9 percent of the Maryland adjusted gross income. Personal exemptions totaled \$12,761,559,663 or 6.1 percent of the Maryland adjusted gross income.

After deductions and personal exemptions, the net taxable income was \$169,720,929,597 or 81.0 percent of the Maryland adjusted gross income. Average net tax (state & local) per taxable return was \$5,231.52.

Growth - Resident Personal Returns Filed

For Calendar Year 2016, resident personal income tax returns filed totaled 2,853,083. This was an increase of 2.1 percent from Calendar Year 2015.

Deductions: Manner of Claiming

	Number of Returns	Amount
Taxpayers claiming the Standard Deduction	1,678,928	\$ 3,859,200,538
Taxpayers claiming Itemized Deductions	1,391,762	28,256,991,284
Total	3,070,690	\$ 32,116,191,822

Filing Status

	Number of Returns	Percent of Total
Single Taxpayer	1,301,609	42.38%
Joint Return of Husband and Wife	1,056,483	34.41%
Married Taxpayer Filing Separate Return	94,791	3.09%
Head of Household	446,366	14.54%
Qualifying Widow(er) with Dependent Child	1,647	0.05%
Dependent Taxpayer	169,794	5.53%
Total	3,070,690	100.00%

Tax Collected by Source - Refunds - Net Receipts (Tax Year 2016)

	Employer Withholding	Estimated Tax Paid	Tax Balance Paid	Total Gross Receipts	Amount Refunded	Net Receipts
Total	\$ 12,033,525,641	\$ 2,765,596,973	\$ 975,503,207	\$ 15,774,625,821	\$ 2,856,663,865	\$ 12,917,961,956
Percent of Gross Receipts	76.29%	17.53%	6.18%	100.00%	18.11%	81.89%

Net Taxable Income - State and Local Income Tax

	Net Taxable Income	Net State Tax	Net Local Tax	Total State & Local Tax
Residents	\$ 163,413,929,524	\$ 7,551,617,732	\$ 4,779,426,370	\$ 12,331,044,102
Non-Residents	6,307,000,073	441,823,370	-(*)	441,823,370
Total	\$ 169,720,929,597	\$ 7,993,441,102	\$ 4,779,426,370	\$ 12,772,867,472

(*) Non-residents who file Form 505 are not subject to local income tax. However, starting in tax year 2004, nonresidents became subject to the "special non-resident tax". The tax collected for tax year 2016 was \$111,095,661 and is included in the Net State Tax for non-residents, 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 2016, the following local rates were imposed:

Allegany	3.05%	Calvert	2.80%	Charles	3.03%	Harford	3.06%	Prince George's	3.20%	Talbot	2.40%
Anne Arundel	2.50%	Caroline	2.73%	Dorchester	2.62%	Howard	3.20%	Queen Anne's	3.20%	Washington	2.80%
Baltimore County	2.83%	Carroll	3.03%	Frederick	2.96%	Kent	2.85%	St. Mary's	3.00%	Wicomico	3.20%
Baltimore City	3.20%	Cecil	2.80%	Garrett	2.65%	Montgomery	3.20%	Somerset	3.15%	Worcester	1.75%

Note - Anne Arundel & Worcester Counties changed their local income tax rate in 2016.

	2016	2015	Increase	% Change
Local Income Tax Payable	\$ 4,779,426,370	4,686,185,792	\$ 93,240,578	1.99%

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 the portion of the amount of the state income tax paid to the other state. The revenue of the subdivisions is affected by this credit, as there is also a local Out of State credit.

Business Tax Credit: 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 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 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 Agriculture Land Preservation Foundation. The credit cannot exceed the State tax liability and may not be refunded, although excess amounts may be carried forward.

Health Enterprise Zone Practitioner Income Tax Credit: Individuals who are licensed or certified under the Maryland Health Occupations Article, may be eligible to claim a credit against the Maryland income tax for income that was earned for practicing health care in a Health Enterprise Zone (HEZ). Eligibility for this tax credit is limited to funds budgeted.

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.

Community Investment Tax Credit: Individuals who contribute to a nonprofit organization approved by the Department of Housing and Community Development (DHCD) may be eligible for a tax credit against Maryland State income tax. Taxpayers must apply and receive approval from DHCD to claim this credit. The credit is limited to 50% of the approved contributions, not to exceed \$250,000. The credit is not refundable and limited to Maryland State income tax, but the excess may be carried forward for up to 5 years.

Endow Maryland Tax Credit: Individuals who make a donation to a qualified permanent endowment fund at an eligible community foundation approved by the Department of Housing and Community Development (DHCD) may be eligible for a tax credit against Maryland State income tax. Taxpayers must apply and receive approval from DHCD to claim this credit. The credit is limited to 25% of the approved contributions, not to exceed \$50,000. The credit is not refundable and limited to Maryland State income tax, but the excess may be carried forward for up to 5 years.

II. Statewide Tables

Federal and Maryland Adjusted Gross Income By County

Subdivision	Taxable Returns Filed	Federal Adjusted Gross Income	Modifications				Maryland Adjusted Gross Income
			Returns	Additions Amount	Returns	Subtractions Amount	
Allegany	21,846	\$ 1,297,051,128	4,193	\$ 16,609,840	12,371	\$ 133,804,434	\$ 1,179,856,534
Anne Arundel	224,944	23,601,869,359	32,202	264,755,341	144,063	1,810,753,049	22,055,871,651
Baltimore County	325,518	29,540,499,131	45,302	360,155,817	196,709	2,196,358,079	27,704,296,869
Baltimore City	199,446	13,101,320,520	24,866	121,556,049	89,691	971,140,436	12,251,736,133
Calvert	35,494	3,456,775,701	5,110	31,084,646	24,056	283,110,767	3,204,749,580
Caroline	11,600	705,841,235	1,918	13,311,552	6,477	59,110,933	660,041,854
Carroll	67,607	6,406,357,363	10,412	62,188,508	46,321	482,621,022	5,985,924,849
Cecil	36,562	2,775,108,628	4,571	23,926,644	22,320	238,814,653	2,560,220,619
Charles	62,236	5,232,178,559	6,566	32,621,096	39,720	409,279,305	4,855,520,350
Dorchester	11,469	680,203,540	1,931	12,068,997	5,918	68,966,365	623,306,172
Frederick	99,450	9,283,381,817	12,993	88,796,663	64,536	707,670,664	8,664,507,816
Garrett	10,153	633,886,510	1,744	11,181,015	6,072	65,782,948	579,284,577
Harford	99,811	8,901,914,498	14,494	84,948,978	65,304	713,405,266	8,273,458,210
Howard	123,570	15,749,009,188	20,128	148,941,795	84,397	1,072,491,447	14,825,459,536
Kent	7,050	603,986,870	1,512	13,549,641	4,522	69,948,100	547,588,411
Montgomery	421,928	55,001,787,932	58,869	531,042,055	266,060	3,933,607,026	51,599,222,961
Prince George's	362,048	24,683,439,645	26,564	113,639,382	201,376	1,938,277,352	22,858,801,675
Queen Anne's	19,083	1,937,099,605	3,595	32,993,513	12,915	164,499,264	1,805,593,854
St. Mary's	41,155	3,699,929,060	5,329	29,353,068	26,572	306,687,709	3,422,594,419
Somerset	6,214	333,346,613	1,478	8,521,824	3,255	36,320,051	305,548,386
Talbot	14,666	1,536,110,751	3,141	31,270,528	9,511	166,932,571	1,400,448,708
Washington	54,072	3,696,953,789	7,090	37,478,001	31,146	316,966,790	3,417,465,000
Wicomico	34,381	2,199,335,635	6,121	31,393,970	18,372	196,478,202	2,034,251,403
Worcester	21,224	1,680,271,497	3,778	35,242,313	12,739	194,545,011	1,520,968,799
Non-Resident	129,993	117,883,264,612	66,843	7,934,825,930	122,114	118,590,116,647	7,227,973,895
Total	<u>2,441,520</u>	<u>\$ 334,620,923,186</u>	<u>370,750</u>	<u>\$ 10,071,457,166</u>	<u>1,516,537</u>	<u>\$ 135,127,688,091</u>	<u>\$ 209,564,692,261</u>

**Net Taxable Income
By County**

Subdivision	Taxable Returns Filed	Maryland Adjusted Gross Income	Deductions						Net Taxable Income
			Returns	Standard Amount	Returns	Itemized Amount	Number	Exemptions Amount	
Allegany	21,846	\$ 1,179,856,534	15,634	\$ 44,263,048	6,212	\$ 76,747,306	48,077	\$ 135,008,201	\$ 923,837,979
Anne Arundel	224,944	22,055,871,651	100,550	261,119,571	124,394	2,406,200,144	505,057	1,171,919,721	18,216,632,215
Baltimore County	325,518	27,704,296,869	162,882	434,545,610	162,636	3,054,327,851	723,969	1,828,233,449	22,387,189,959
Baltimore City	199,446	12,251,736,133	128,643	333,499,775	70,803	1,197,333,571	383,645	1,063,199,559	9,657,703,228
Calvert	35,494	3,204,749,580	14,139	36,440,763	21,355	403,035,840	82,772	194,307,513	2,570,965,464
Caroline	11,600	660,041,854	7,258	20,639,700	4,342	62,831,127	26,624	75,858,757	500,712,270
Carroll	67,607	5,985,924,849	29,006	75,423,675	38,601	659,468,687	160,939	385,561,673	4,865,470,814
Cecil	36,562	2,560,220,619	20,053	54,730,745	16,509	245,406,121	84,081	224,574,430	2,035,509,323
Charles	62,236	4,855,520,350	25,638	66,399,381	36,598	734,394,349	137,375	348,321,008	3,706,405,612
Dorchester	11,469	623,306,172	7,801	22,045,850	3,668	53,875,837	25,475	71,101,458	476,283,027
Frederick	99,450	8,664,507,816	43,982	113,786,613	55,468	981,816,747	231,913	560,918,977	7,007,985,479
Garrett	10,153	579,284,577	7,117	20,652,468	3,036	44,382,445	23,164	64,090,587	450,159,077
Harford	99,811	8,273,458,210	45,909	121,398,566	53,902	894,592,310	231,388	573,710,105	6,683,757,229
Howard	123,570	14,825,459,536	46,948	119,727,205	76,622	1,651,607,196	302,972	607,539,883	12,446,585,252
Kent	7,050	547,588,411	3,867	10,548,664	3,183	71,540,546	16,080	40,110,188	425,389,013
Montgomery	421,928	51,599,222,961	185,392	469,252,660	236,536	5,611,471,744	972,743	2,035,353,347	43,483,145,210
Prince George's	362,048	22,858,801,675	164,035	427,657,077	198,013	3,886,100,107	754,098	2,043,368,939	16,501,675,552
Queen Anne's	19,083	1,805,593,854	8,178	21,836,166	10,905	210,798,244	45,220	107,562,522	1,465,396,922
St. Mary's	41,155	3,422,594,419	19,222	50,539,634	21,933	368,872,567	94,793	234,808,405	2,768,373,813
Somerset	6,214	305,548,386	4,306	12,510,348	1,908	26,720,159	14,237	40,528,823	225,789,056
Talbot	14,666	1,400,448,708	7,827	21,491,965	6,839	164,326,214	34,971	81,676,145	1,132,954,384
Washington	54,072	3,417,465,000	33,239	91,441,178	20,833	313,413,227	121,561	332,483,749	2,680,126,846
Wicomico	34,381	2,034,251,403	21,966	60,863,542	12,415	177,634,940	76,387	209,177,909	1,586,575,012
Worcester	21,224	1,520,968,799	12,774	34,518,944	8,450	152,714,301	46,965	118,428,766	1,215,306,788
Non-Resident	129,993	7,227,973,895	52,768	58,850,539	77,225	648,407,734	323,801	213,715,549	6,307,000,073
Total	2,441,520	\$ 209,564,692,261	1,169,134	\$ 2,984,183,687	1,272,386	\$ 24,098,019,314	5,468,307	\$ 12,761,559,663	\$ 169,720,929,597

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	21,846	\$ 923,837,979	\$ 41,463,165	\$ 27,194,119	\$ 68,657,284	3.05%
Anne Arundel	224,944	18,216,632,215	853,436,673	446,394,609	1,299,831,282	2.50%
Baltimore County	325,518	22,387,189,959	1,050,162,729	619,448,686	1,669,611,415	2.83%
Baltimore City	199,446	9,657,703,228	436,124,810	294,651,117	730,775,927	3.20%
Calvert	35,494	2,570,965,464	119,887,095	71,101,309	190,988,404	2.80%
Caroline	11,600	500,712,270	21,026,830	13,059,516	34,086,346	2.73%
Carroll	67,607	4,865,470,814	228,868,319	145,759,992	374,628,311	3.03%
Cecil	36,562	2,035,509,323	71,793,159	54,106,806	125,899,965	2.80%
Charles	62,236	3,706,405,612	170,359,598	110,459,046	280,818,644	3.03%
Dorchester	11,469	476,283,027	20,590,448	11,880,521	32,470,969	2.62%
Frederick	99,450	7,007,985,479	328,367,860	204,695,397	533,063,257	2.96%
Garrett	10,153	450,159,077	19,987,828	11,542,521	31,530,349	2.65%
Harford	99,811	6,683,757,229	309,373,178	201,402,126	510,775,304	3.06%
Howard	123,570	12,446,585,252	593,570,888	393,243,567	986,814,455	3.20%
Kent	7,050	425,389,013	18,103,941	11,715,719	29,819,660	2.85%
Montgomery	421,928	43,483,145,210	2,021,966,998	1,346,884,021	3,368,851,019	3.20%
Prince George's	362,048	16,501,675,552	746,335,735	513,119,127	1,259,454,862	3.20%
Queen Anne's	19,083	1,465,396,922	67,005,276	46,140,692	113,145,968	3.20%
St. Mary's	41,155	2,768,373,813	128,338,656	81,699,736	210,038,392	3.00%
Somerset	6,214	225,789,056	9,643,145	6,700,809	16,343,954	3.15%
Talbot	14,666	1,132,954,384	52,190,441	26,246,660	78,437,101	2.40%
Washington	54,072	2,680,126,846	122,021,206	73,040,862	195,062,068	2.80%
Wicomico	34,381	1,586,575,012	67,485,782	48,411,465	115,897,247	3.20%
Worcester	21,224	1,215,306,788	53,513,972	20,527,947	74,041,919	1.75%
Non-Resident	129,993	6,307,000,073	441,823,370	-	441,823,370	-
Total	2,441,520	\$ 169,720,929,597	\$ 7,993,441,102	\$ 4,779,426,370	\$ 12,772,867,472	

* 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, Health Enterprise Zone, Community Investment, Endow Maryland, and Preceptorship Credits; Includes unpaid tax amounts.

** Gross Local Tax less Local Earned Income, Local Poverty Credits, and Local Out of State 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	Returns	Modifications		Returns	Maryland Adjusted Gross Income
				Additions Amount	Subtractions Amount		
Under \$ 5,000	48,170	\$ 23,490,816,513	21,721	\$ 1,552,929,676	45,597	\$ 24,941,029,896	\$ 102,716,293
\$ 5,000 - 9,999	53,785	9,161,748,416	10,528	639,927,523	35,167	9,391,642,199	410,033,740
10,000 - 14,999	146,667	8,450,884,758	11,271	353,539,815	41,246	6,950,736,866	1,853,687,707
15,000 - 19,999	158,469	7,733,322,051	10,007	478,985,590	48,505	5,440,757,713	2,771,549,928
20,000 - 24,999	158,212	7,143,790,228	10,726	197,948,181	55,906	3,784,865,472	3,556,872,937
25,000 - 29,999	151,685	7,622,549,982	11,576	216,015,498	59,384	3,670,405,161	4,168,160,319
30,000 - 34,999	141,411	7,861,692,732	12,527	161,868,620	60,165	3,435,603,678	4,587,957,674
35,000 - 39,999	126,337	7,632,614,089	12,415	157,092,359	58,828	3,058,922,192	4,730,784,256
40,000 - 44,999	114,798	7,123,197,862	12,953	143,456,438	57,173	2,391,972,225	4,874,682,075
45,000 - 49,999	104,781	6,865,660,360	13,803	149,760,721	55,484	2,042,971,658	4,972,449,423
50,000 - 59,999	179,952	15,623,484,281	25,685	261,766,325	106,181	6,021,240,799	9,864,009,807
60,000 - 69,999	146,867	13,587,910,927	23,385	300,282,401	98,260	4,368,040,802	9,520,152,526
70,000 - 79,999	123,596	11,846,369,648	20,256	189,764,659	90,530	2,784,022,690	9,252,111,617
80,000 - 89,999	106,126	14,084,852,758	16,491	175,702,371	84,065	5,254,813,739	9,005,741,390
90,000 - 99,999	91,485	10,654,008,707	14,965	147,619,288	76,454	2,121,587,026	8,680,040,969
100,000 - 124,999	173,802	26,045,586,683	34,021	419,271,048	153,096	7,055,260,093	19,409,597,638
125,000 - 149,999	116,642	18,949,006,294	27,242	455,115,474	107,278	3,455,872,316	15,948,249,452
150,000 - 174,999	79,600	15,722,124,756	17,675	265,369,185	74,839	3,113,865,355	12,873,628,586
175,000 - 199,999	54,889	12,738,344,033	11,877	160,335,168	52,269	2,646,602,579	10,252,076,622
200,000 - 249,999	64,980	17,687,624,386	14,788	393,473,628	61,961	3,650,358,901	14,430,739,113
250,000 - 299,999	31,753	10,615,420,177	8,170	196,970,665	30,164	2,168,221,029	8,644,169,813
300,000 - 349,999	17,276	7,510,163,820	5,070	192,753,959	16,269	2,123,969,278	5,578,948,501
350,000 - 399,999	10,926	5,450,725,201	3,760	121,149,331	10,263	1,496,974,885	4,074,899,647
400,000 - 449,999	7,482	4,235,975,382	2,691	85,772,174	7,029	1,154,523,498	3,167,224,058
450,000 - 499,999	5,333	4,488,313,316	2,146	162,437,148	5,021	2,123,305,364	2,527,445,100
500,000 & Over	26,496	52,294,735,824	15,001	2,492,149,926	25,403	20,480,122,674	34,306,763,076
Taxable Returns	2,441,520	334,620,923,184	370,750	10,071,457,171	1,516,537	135,127,688,088	209,564,692,267
Non-Taxable Returns	629,170	29,200,769,607	55,135	17,266,149,001	236,569	51,399,587,792	(4,932,669,184)
Total - All Returns	3,070,690	\$ 363,821,692,791	425,885	\$ 27,337,606,172	1,753,106	\$ 186,527,275,880	\$ 204,632,023,083

**Net Taxable Income
By Income Class**

Maryland Adjusted Gross Income Class	Taxable Returns Filed	Maryland Adjusted Gross Income	Deductions						Net Taxable Income
			Returns	<u>Standard</u> Amount	Returns	<u>Itemized</u> Amount	Number	<u>Exemptions</u> Amount	
Under \$ 5,000	48,170	\$ 102,716,293	25,366	\$ 7,847,718	22,804	\$ 7,490,953	105,167	\$ 12,770,258	\$ 74,607,364
\$ 5,000 - 9,999	53,785	410,033,740	43,281	51,868,790	10,504	15,432,076	88,761	121,124,210	221,608,664
10,000 - 14,999	146,667	1,853,687,707	134,102	259,663,695	12,565	57,379,112	202,885	514,080,124	1,022,564,776
15,000 - 19,999	158,469	2,771,549,928	138,778	313,800,152	19,691	148,022,582	272,118	749,039,965	1,560,687,229
20,000 - 24,999	158,212	3,556,872,937	130,766	326,537,368	27,446	262,878,389	297,542	841,984,566	2,125,472,614
25,000 - 29,999	151,685	4,168,160,319	116,711	326,328,072	34,974	390,101,989	297,498	848,711,462	2,603,018,796
30,000 - 34,999	141,411	4,587,957,674	99,762	282,185,698	41,649	513,305,521	283,898	813,742,170	2,978,724,285
35,000 - 39,999	126,337	4,730,784,256	80,794	228,125,309	45,543	598,743,936	257,972	739,311,042	3,164,603,969
40,000 - 44,999	114,798	4,874,682,075	67,233	188,098,327	47,565	655,170,759	235,010	674,595,104	3,356,817,885
45,000 - 49,999	104,781	4,972,449,423	56,184	156,664,910	48,597	693,820,692	213,910	614,305,216	3,507,658,605
50,000 - 59,999	179,952	9,864,009,807	83,948	239,157,343	96,004	1,421,002,069	376,571	1,083,515,662	7,120,334,733
60,000 - 69,999	146,867	9,520,152,526	56,427	167,605,547	90,440	1,410,053,712	322,028	929,234,323	7,013,258,944
70,000 - 79,999	123,596	9,252,111,617	39,136	120,108,559	84,460	1,373,890,034	283,233	817,933,319	6,940,179,705
80,000 - 89,999	106,126	9,005,741,390	27,373	86,298,162	78,753	1,339,323,047	253,099	731,820,333	6,848,299,848
90,000 - 99,999	91,485	8,680,040,969	19,320	62,414,789	72,165	1,276,412,292	228,338	656,368,258	6,684,845,630
100,000 - 124,999	173,802	19,409,597,638	25,913	85,889,325	147,889	2,707,903,246	465,199	1,268,019,323	15,347,785,744
125,000 - 149,999	116,642	15,948,249,452	10,677	35,964,077	105,965	2,117,270,365	338,065	858,598,133	12,936,416,877
150,000 - 174,999	79,600	12,873,628,586	5,080	17,378,020	74,520	1,635,116,093	243,320	326,727,586	10,894,406,887
175,000 - 199,999	54,889	10,252,076,622	2,773	9,642,234	52,116	1,233,102,079	172,183	113,441,391	8,895,890,918
200,000 - 249,999	64,980	14,430,739,113	2,508	8,676,000	62,472	1,626,427,532	206,856	17,419,470	12,778,216,111
250,000 - 299,999	31,753	8,644,169,813	1,073	3,622,468	30,680	898,967,740	101,875	8,035,695	7,733,543,910
300,000 - 349,999	17,276	5,578,948,501	561	1,832,581	16,715	537,144,956	55,943	4,933,117	5,035,037,847
350,000 - 399,999	10,926	4,074,899,647	339	1,132,213	10,587	364,142,698	35,819	3,225,309	3,706,399,427
400,000 - 449,999	7,482	3,167,224,058	226	727,382	7,256	265,029,195	24,686	2,211,374	2,899,256,107
450,000 - 499,999	5,333	2,527,445,100	144	466,209	5,189	205,794,708	17,714	1,592,098	2,319,592,085
500,000 & Over	26,496	34,306,763,076	659	2,148,743	25,837	2,344,093,534	88,617	8,820,162	31,951,700,637
Taxable Returns	2,441,520	209,564,692,267	1,169,134	2,984,183,691	1,272,386	24,098,019,309	5,468,307	12,761,559,670	169,720,929,597
Non-Taxable Returns	629,170	(4,932,669,184)	509,794	875,016,847	119,376	4,158,971,975	1,088,379	2,507,728,182	NONE
Total - All Returns	3,070,690	\$ 204,632,023,083	1,678,928	\$ 3,859,200,538	1,391,762	\$ 28,256,991,284	6,556,686	\$ 15,269,287,852	\$ 169,720,929,597

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**	Net State and Local Tax
Under \$ 5,000	48,170	\$ 74,607,364	\$ 4,187,692	\$ 535,781	\$ 4,723,473
\$ 5,000 - 9,999	53,785	221,608,664	8,820,161	2,576,129	11,396,290
10,000 - 14,999	146,667	1,022,564,776	34,597,010	20,518,432	55,115,442
15,000 - 19,999	158,469	1,560,687,229	57,839,461	35,748,029	93,587,490
20,000 - 24,999	158,212	2,125,472,614	76,880,913	47,716,997	124,597,910
25,000 - 29,999	151,685	2,603,018,796	93,483,905	58,584,221	152,068,126
30,000 - 34,999	141,411	2,978,724,285	113,712,876	72,319,773	186,032,649
35,000 - 39,999	126,337	3,164,603,969	131,347,502	83,600,491	214,947,993
40,000 - 44,999	114,798	3,356,817,885	148,175,165	93,842,557	242,017,722
45,000 - 49,999	104,781	3,507,658,605	159,701,798	100,924,395	260,626,193
50,000 - 59,999	179,952	7,120,334,733	328,586,484	206,883,321	535,469,805
60,000 - 69,999	146,867	7,013,258,944	325,292,185	203,993,370	529,285,555
70,000 - 79,999	123,596	6,940,179,705	322,832,630	202,179,720	525,012,350
80,000 - 89,999	106,126	6,848,299,848	319,252,431	199,463,785	518,716,216
90,000 - 99,999	91,485	6,684,845,630	311,978,493	194,975,600	506,954,093
100,000 - 124,999	173,802	15,347,785,744	717,438,118	448,130,588	1,165,568,706
125,000 - 149,999	116,642	12,936,416,877	606,207,524	378,178,558	984,386,082
150,000 - 174,999	79,600	10,894,406,887	512,292,682	319,955,648	832,248,330
175,000 - 199,999	54,889	8,895,890,918	421,125,865	261,908,473	683,034,338
200,000 - 249,999	64,980	12,778,216,111	612,940,908	376,758,586	989,699,494
250,000 - 299,999	31,753	7,733,543,910	378,001,205	226,956,006	604,957,211
300,000 - 349,999	17,276	5,035,037,847	249,610,879	146,555,236	396,166,115
350,000 - 399,999	10,926	3,706,399,427	185,726,710	107,628,199	293,354,909
400,000 - 449,999	7,482	2,899,256,107	147,194,040	83,510,929	230,704,969
450,000 - 499,999	5,333	2,319,592,085	118,314,463	65,651,468	183,965,931
500,000 & Over	26,496	31,951,700,637	1,607,900,002	840,330,078	2,448,230,080
Taxable Returns	2,441,520	169,720,929,597	7,993,441,102	4,779,426,370	12,772,867,472
Non-Taxable Returns	629,170	NONE	NONE	NONE	NONE
Total - All Returns	3,070,690	\$ 169,720,929,597	\$ 7,993,441,102	\$ 4,779,426,370	\$ 12,772,867,472

* 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, Health Enterprise Zone, Community Investment, Endow Maryland, and Preceptorship Credits; Includes unpaid tax amounts.

** Gross Local Tax less Local Earned Income, Local Poverty Credits, and Local Out of State Credits; Includes unpaid tax amounts.

Nontaxable Returns
Federal and Maryland Adjusted Gross Income
By County

Subdivision	Non-Taxable Returns	Federal Adjusted Gross Income	Returns	Modifications		Maryland Adjusted Gross Income	
				Additions	Subtractions		
				Amount	Returns	Amount	
Allegany	7,238	\$ 79,441,961	185	\$ 407,918	2,884	\$ 38,497,863	\$ 41,352,016
Anne Arundel	44,624	212,278,460	1,849	17,010,422	14,603	226,542,705	2,746,177
Baltimore County	77,377	1,116,776,106	3,017	54,874,336	25,905	941,843,181	229,807,261
Baltimore City	57,151	453,827,069	1,920	8,943,856	14,916	190,105,240	272,665,685
Calvert	7,574	74,852,329	305	1,933,938	2,546	40,653,525	36,132,742
Caroline	3,344	22,642,627	121	368,748	1,062	12,559,134	10,452,241
Carroll	14,842	135,247,147	632	2,004,929	5,147	69,393,550	67,858,526
Cecil	8,975	79,154,880	300	1,200,593	3,147	55,804,115	24,551,358
Charles	13,114	155,467,112	407	1,076,350	4,460	78,628,528	77,914,934
Dorchester	3,631	26,036,895	118	2,017,954	1,201	21,478,968	6,575,881
Frederick	21,519	135,617,262	1,002	5,215,758	6,768	97,645,905	43,187,115
Garrett	3,179	17,234,071	134	442,027	1,160	13,828,955	3,847,143
Harford	22,431	184,614,696	733	5,005,572	7,674	109,238,715	80,381,553
Howard	24,762	140,603,236	1,194	5,944,052	6,755	103,652,801	42,894,487
Kent	1,940	13,219,978	153	1,670,108	791	12,348,713	2,541,373
Montgomery	89,978	320,917,061	4,656	74,630,586	23,821	386,731,395	8,816,252
Prince George's	89,776	1,085,807,915	2,478	7,966,186	27,688	484,085,355	609,688,746
Queen Anne's	4,482	18,191,291	245	1,349,653	1,500	23,541,718	(4,000,774)
St. Mary's	8,601	84,743,647	292	980,135	2,821	51,952,509	33,771,273
Somerset	2,354	21,284,799	98	343,419	774	12,498,123	9,130,095
Talbot	3,900	10,617,667	246	2,441,096	1,506	25,831,992	(12,773,229)
Washington	14,591	146,540,509	497	1,800,212	4,888	74,696,247	73,644,474
Wicomico	9,821	60,335,959	384	2,037,238	2,880	35,446,973	26,926,224
Worcester	6,352	48,828,771	297	1,435,010	2,347	31,309,534	18,954,247
Non-Resident	87,614	24,556,488,159	33,872	17,065,048,905	69,325	48,261,272,048	(6,639,734,984)
Total	629,170	\$ 29,200,769,607	55,135	\$ 17,266,149,001	236,569	\$ 51,399,587,792	\$ (4,932,669,184)

**Nontaxable Returns
Deductions and Exemptions
By County**

Subdivision	Non-Taxable Returns	Maryland Adjusted Gross Income	Deductions						Net Taxable Income
			Returns	Standard Amount	Returns	Itemized Amount	Exemptions Number	Exemptions Amount	
Allegany	7,238	\$ 41,352,016	6,639	\$ 13,565,541	599	\$ 13,047,929	14,091	\$ 36,353,496	NONE
Anne Arundel	44,624	2,746,177	36,860	66,928,217	7,764	229,215,178	69,297	181,789,949	NONE
Baltimore County	77,377	229,807,261	64,402	121,793,385	12,975	348,406,058	132,735	355,874,453	NONE
Baltimore City	57,151	272,665,685	49,801	99,616,319	7,350	154,922,794	107,076	306,463,488	NONE
Calvert	7,574	36,132,742	6,125	10,826,439	1,449	42,499,752	11,077	28,498,320	NONE
Caroline	3,344	10,452,241	2,956	5,975,989	388	8,329,731	6,348	17,177,925	NONE
Carroll	14,842	67,858,526	12,366	22,251,177	2,476	89,356,738	22,155	55,432,438	NONE
Cecil	8,975	24,551,358	7,938	15,309,262	1,037	21,935,416	15,879	41,221,317	NONE
Charles	13,114	77,914,934	10,543	19,260,190	2,571	67,206,979	21,117	56,017,313	NONE
Dorchester	3,631	6,575,881	3,187	6,692,597	444	49,931,549	7,255	19,602,806	NONE
Frederick	21,519	43,187,115	18,043	32,646,448	3,476	110,000,517	32,526	84,375,372	NONE
Garrett	3,179	3,847,143	2,832	5,736,772	347	7,779,768	5,856	15,290,137	NONE
Harford	22,431	80,381,553	19,044	34,963,648	3,387	79,550,587	34,759	89,327,817	NONE
Howard	24,762	42,894,487	20,651	36,174,678	4,111	119,951,289	34,006	90,087,064	NONE
Kent	1,940	2,541,373	1,584	3,084,662	356	13,487,724	3,779	9,482,682	NONE
Montgomery	89,978	8,816,252	74,401	133,538,362	15,577	524,017,821	138,192	379,417,947	NONE
Prince George's	89,776	609,688,746	70,479	130,384,048	19,297	1,427,206,469	156,136	429,172,121	NONE
Queen Anne's	4,482	(4,000,774)	3,643	6,695,489	839	22,362,923	7,104	18,202,065	NONE
St. Mary's	8,601	33,771,273	7,279	13,434,388	1,322	33,837,019	14,171	37,312,492	NONE
Somerset	2,354	9,130,095	2,078	4,503,217	276	5,624,133	5,031	13,768,600	NONE
Talbot	3,900	(12,773,229)	3,159	6,062,417	741	24,988,999	7,138	17,897,794	NONE
Washington	14,591	73,644,474	12,888	25,655,313	1,703	41,991,737	26,991	71,287,884	NONE
Wicomico	9,821	26,926,224	8,658	17,421,218	1,163	26,035,059	17,945	48,613,630	NONE
Worcester	6,352	18,954,247	5,345	10,227,722	1,007	36,186,256	11,537	29,159,148	NONE
Non-Resident	87,614	(6,639,734,984)	58,893	32,269,349	28,721	661,099,550	186,178	75,901,924	NONE
Total	629,170	\$ (4,932,669,184)	509,794	\$ 875,016,847	119,376	\$ 4,158,971,975	1,088,379	\$ 2,507,728,182	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	29,084	23,830	\$ 21,324,306	3,948	\$ 2,183,479
Anne Arundel	269,568	209,628	257,006,761	18,615	10,362,019
Baltimore County	402,895	314,496	406,821,873	39,654	23,324,190
Baltimore City	256,597	199,241	200,803,377	47,842	28,933,170
Calvert	43,068	33,626	38,547,131	2,788	1,517,480
Caroline	14,944	11,488	11,127,233	2,109	1,222,786
Carroll	82,449	64,339	68,928,238	4,491	2,232,750
Cecil	45,537	33,013	33,781,318	4,527	2,610,476
Charles	75,350	59,300	68,513,561	6,552	3,710,195
Dorchester	15,100	11,959	11,755,160	2,735	1,604,983
Frederick	120,969	93,639	103,465,235	7,976	4,277,821
Garrett	13,332	10,512	10,310,515	1,566	842,646
Harford	122,242	96,334	104,872,640	9,024	5,006,443
Howard	148,332	107,939	154,014,160	8,860	4,962,993
Kent	8,990	6,394	8,444,669	859	485,343
Montgomery	511,906	358,900	604,660,465	39,184	22,667,974
Prince George's	451,824	344,867	391,020,213	50,057	29,732,570
Queen Anne's	23,565	17,294	22,038,434	1,565	859,044
St. Mary's	49,756	38,715	41,348,585	4,196	2,471,624
Somerset	8,568	6,714	6,519,121	1,785	1,062,201
Talbot	18,566	13,444	18,380,974	1,660	878,887
Washington	68,663	55,582	54,575,574	8,191	4,772,875
Wicomico	44,202	33,821	32,417,111	7,236	4,291,678
Worcester	27,576	19,650	19,335,956	2,842	1,534,834
Non-Resident	217,607	143,879	277,829,916	-	-
Total	<u>3,070,690</u>	<u>2,308,604</u>	<u>\$ 2,967,842,526</u>	<u>278,262</u>	<u>\$ 161,548,461</u>

* These columns represent personal income tax returns filed for tax year 2016 that were due a refund before any monies were credited to tax year 2017 estimated accounts (\$466,032,540), intercepted for outstanding state liabilities (\$129,233,113) or intercepted for other States/Federal liabilities (\$25,916,878) and included amounts refunded to individuals as Refundable Earned Income Credits.

Summary of Refunds By Income Class

Maryland Adjusted Gross Income	Taxable Returns Filed	Number of Returns	Refunds Due *		Refundable Earned Income Credit	
				Amount	Number of Returns	Amount
Under \$ 5,000	48,170	29,346	\$	10,668,098	845	\$ 87,662
\$ 5,000 - 9,999	53,785	35,964		18,221,000	6,188	1,731,244
10,000 - 14,999	146,667	107,307		67,596,188	21,521	19,435,982
15,000 - 19,999	158,469	119,987		95,807,326	37,414	32,210,405
20,000 - 24,999	158,212	122,382		106,135,075	36,557	21,664,604
25,000 - 29,999	151,685	119,505		111,055,089	21,436	10,162,254
30,000 - 34,999	141,411	111,897		104,595,977	9,752	3,197,208
35,000 - 39,999	126,337	99,418		91,547,568	2,922	759,111
40,000 - 44,999	114,798	89,720		80,434,119	653	132,180
45,000 - 49,999	104,781	81,627		74,667,259	132	19,172
50,000 - 59,999	179,952	141,064		137,868,388	150	3,879
60,000 - 69,999	146,867	116,522		128,488,795	-	-
70,000 - 79,999	123,596	98,618		117,662,808	-	-
80,000 - 89,999	106,126	85,027		110,187,454	-	-
90,000 - 99,999	91,485	73,891		102,189,921	-	-
100,000 - 124,999	173,802	137,578		207,287,263	-	-
125,000 - 149,999	116,642	91,625		154,142,479	-	-
150,000 - 174,999	79,600	59,021		102,921,677	-	-
175,000 - 199,999	54,889	39,325		74,411,818	-	-
200,000 - 249,999	64,980	43,658		95,083,696	-	-
250,000 - 299,999	31,753	20,593		58,617,240	-	-
300,000 - 349,999	17,276	10,997		42,859,094	-	-
350,000 - 399,999	10,926	6,775		31,092,069	-	-
400,000 - 449,999	7,482	4,701		26,246,930	-	-
450,000 - 499,999	5,333	3,347		22,108,970	-	-
500,000 & Over	26,496	17,617		416,211,247	-	-
Taxable Returns	2,441,520	1,867,512		2,588,107,548	137,570	89,403,701
Non-Taxable Returns	629,170	441,092		379,734,981	140,695	72,145,381
Total - All Returns	3,070,690	2,308,604	\$	2,967,842,529	278,265	\$ 161,549,082

* These columns represent personal income tax returns filed for tax year 2016 that were due a refund before any monies were credited to tax year 2017 estimated accounts (\$466,032,540), intercepted for outstanding state liabilities (\$129,233,113) or intercepted for other States/Federal liabilities (\$25,916,878) and included amounts refunded to individuals as Refundable Earned Income Credits.

Selected Tax Credits By County

Subdivision	Gross State Income Tax	Income Tax Paid To Other States		Child and Dependent Care Credit		Quality Teacher Incentive Credit		Long-Term Care Insurance Credit	
		Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Allegany	\$ 43,370,340	319	\$ 485,842	110	\$ 11,052	32	\$ 35,742	25	\$ 11,474
Anne Arundel	892,318,826	4,487	30,188,870	1,716	245,499	778	799,940	402	211,751
Baltimore County	1,097,381,474	5,530	28,016,586	3,873	574,115	950	968,827	465	235,256
Baltimore City	465,023,088	3,123	10,879,399	3,509	535,746	702	794,101	222	95,037
Calvert	122,871,991	585	1,739,843	215	30,879	118	125,459	58	33,430
Caroline	23,497,636	1,060	1,550,115	108	14,534	28	27,995	10	4,127
Carroll	233,376,083	1,073	2,464,015	320	43,098	217	203,742	73	36,152
Cecil	96,420,452	9,754	22,811,659	176	24,208	64	58,690	37	18,418
Charles	175,119,471	678	1,919,524	773	112,275	194	215,036	90	40,610
Dorchester	22,439,291	488	843,055	106	12,676	19	13,686	11	4,927
Frederick	336,744,600	1,851	4,875,526	586	76,335	356	313,236	174	91,600
Garrett	21,194,060	353	567,539	35	3,025	15	19,570	9	4,727
Harford	319,809,526	2,316	6,467,501	641	88,368	366	361,903	117	60,054
Howard	612,854,003	3,320	15,236,291	685	100,519	413	410,035	267	154,409
Kent	20,740,963	823	2,194,045	56	7,791	13	13,376	8	4,031
Montgomery	2,185,600,340	16,942	148,481,534	2,701	392,158	877	738,607	971	572,513
Prince George's	772,951,684	3,469	5,955,757	5,824	882,176	688	781,198	462	217,417
Queen Anne's	71,387,228	957	3,593,637	122	17,358	46	51,789	21	10,342
St. Mary's	131,681,580	564	1,543,925	258	37,227	124	111,971	63	35,875
Somerset	10,532,236	257	287,298	40	6,434	17	19,903	7	5,037
Talbot	56,329,871	610	3,343,380	118	15,864	30	30,179	32	17,579
Washington	127,038,765	881	1,850,110	455	56,351	98	109,926	66	32,290
Wicomico	75,342,831	3,018	4,937,548	322	44,651	76	85,134	41	20,938
Worcester	59,344,317	1,839	4,142,912	132	15,064	48	39,317	25	15,431
Non-Resident	443,212,020	*	494	961	113,138	106	80,629	34	12,245
Total	<u>\$ 8,416,582,676</u>	<u>64,299</u>	<u>\$ 304,376,405</u>	<u>23,842</u>	<u>\$ 3,460,541</u>	<u>6,375</u>	<u>\$ 6,409,991</u>	<u>3,690</u>	<u>\$ 1,945,670</u>

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

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	34	\$ 35,620	3,365	\$ 1,261,806	421	\$ 65,639	\$ 41,463,165
Anne Arundel	206	357,194	18,033	6,584,205	3,391	494,694	853,436,673
Baltimore County	369	2,337,041	38,733	14,352,603	4,824	734,317	1,050,162,729
Baltimore City	256	318,306	42,285	15,656,315	4,215	619,374	436,124,810
Calvert	30	57,711	2,604	941,075	369	56,499	119,887,095
Caroline	13	49,365	1,944	785,594	248	39,076	21,026,830
Carroll	60	107,910	4,244	1,537,105	735	115,742	228,868,319
Cecil	4	7,233	4,248	1,622,042	526	85,043	71,793,159
Charles	26	56,011	6,241	2,263,905	958	152,512	170,359,598
Dorchester	15	54,352	2,325	876,340	303	43,807	20,590,448
Frederick	66	65,303	7,635	2,749,582	1,358	205,158	328,367,860
Garrett	25	55,886	1,384	526,967	190	28,518	19,987,828
Harford	64	138,216	8,417	3,121,028	1,226	199,278	309,373,178
Howard	119	325,844	8,104	2,844,046	1,380	211,971	593,570,888
Kent	49	98,424	798	303,424	114	15,931	18,103,941
Montgomery	169	283,517	36,267	12,108,556	7,500	1,056,457	2,021,966,998
Prince George's	80	60,065	49,489	17,386,559	8,821	1,332,777	746,335,735
Queen Anne's	56	111,313	1,455	554,018	280	43,495	67,005,276
St. Mary's	96	83,892	3,866	1,436,962	550	93,072	128,338,656
Somerset	9	19,242	1,401	531,621	134	19,556	9,643,145
Talbot	61	111,267	1,565	584,559	253	36,602	52,190,441
Washington	43	64,648	7,416	2,774,777	909	129,457	122,021,206
Wicomico	47	60,490	6,723	2,599,677	726	108,611	67,485,782
Worcester	20	580,500	2,614	950,242	639	86,879	53,513,972
Non-Resident	115	762,416	-	-	2,639	419,728	441,823,370
Total	<u>2,032</u>	<u>\$ 6,201,766</u>	<u>261,156</u>	<u>\$ 94,353,008</u>	<u>42,709</u>	<u>\$ 6,394,193</u>	<u>\$ 7,993,441,102</u>

For an explanation of Maryland Tax Credit - please refer to pages 4 and 5. Other Maryland Credits include: Preservations and Conservation Easements, Aquaculture Oyster Floats, Health Enterprise Zone, Community Investment, Endow Maryland, Preceptorship, and Business Tax Credits claimed on Maryland Forms 502CR and 500CR.

Selected Tax Credits By Income Class

Maryland Adjusted Gross Income Class	Gross State Income Tax	Income Tax Paid To Other States		Child and Dependent Care Credit		Quality Teacher Incentive Credit		Long-Term Care Insurance Credit	
		Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Under \$ 5,000	\$ 4,305,285	224	\$ 11,102	315	\$ 16,724	28	\$ 3,324	8	\$ 459
\$ 5,000 - 9,999	10,465,148	305	47,777	200	23,234	18	4,726	15	1,886
10,000 - 14,999	43,733,853	1,810	300,656	221	26,166	22	8,682	46	10,552
15,000 - 19,999	68,420,803	2,007	506,196	464	54,949	69	37,303	95	26,247
20,000 - 24,999	95,169,170	1,917	661,088	562	96,190	91	61,905	91	32,239
25,000 - 29,999	118,180,057	1,859	838,768	2,866	459,910	85	67,670	113	42,374
30,000 - 34,999	136,487,105	1,945	1,035,156	5,521	1,093,880	87	79,503	129	45,463
35,000 - 39,999	146,044,576	1,905	1,277,446	6,429	1,148,406	116	98,367	152	59,276
40,000 - 44,999	155,673,848	1,799	1,313,107	5,351	473,020	313	324,327	142	57,321
45,000 - 49,999	163,243,171	1,803	1,375,356	1,913	68,063	526	555,363	144	60,257
50,000 - 59,999	332,873,059	3,192	2,938,627	-	-	874	980,625	256	118,109
60,000 - 69,999	329,289,660	3,002	3,239,058	-	-	539	554,259	227	113,740
70,000 - 79,999	326,723,660	2,683	3,243,095	-	-	430	431,268	245	129,400
80,000 - 89,999	323,139,747	2,480	3,308,419	-	-	398	405,666	186	96,942
90,000 - 99,999	315,819,386	2,293	3,262,978	-	-	383	423,090	175	93,498
100,000 - 124,999	726,669,039	5,160	7,898,863	-	-	869	933,550	382	212,894
125,000 - 149,999	614,547,444	4,145	7,430,914	-	-	589	570,109	310	181,094
150,000 - 174,999	518,925,556	3,150	5,981,179	-	-	385	355,500	221	141,701
175,000 - 199,999	426,547,563	2,380	4,947,768	-	-	244	231,697	156	99,388
200,000 - 249,999	622,130,719	3,553	8,605,307	-	-	217	198,492	239	159,899
250,000 - 299,999	385,392,150	2,444	7,053,110	-	-	52	49,042	123	85,839
300,000 - 349,999	256,601,421	1,852	6,705,941	-	-	15	13,034	56	41,764
350,000 - 399,999	192,348,511	1,463	6,404,710	-	-	9	9,370	52	40,788
400,000 - 449,999	153,021,617	1,170	5,650,959	-	-	*	1,500	18	11,980
450,000 - 499,999	124,344,738	992	5,912,442	-	-	*	3,000	16	10,936
500,000 & Over	1,826,485,390	8,766	214,426,380	-	-	10	8,620	93	71,623
Taxable Returns	8,416,582,676	64,299	304,376,402	23,842	3,460,542	6,375	6,409,992	3,690	1,945,669
Non-Taxable Returns	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Total - All Returns	\$ 8,416,582,676	64,299	\$ 304,376,402	23,842	\$ 3,460,542	6,375	\$ 6,409,992	3,690	\$ 1,945,669

* 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	16	\$ 1,254	1,453	\$ 29,045	1,586	\$ 55,685	\$ 4,187,692
\$ 5,000 - 9,999	13	2,062	9,801	786,151	8,637	779,151	8,820,161
10,000 - 14,999	12	3,329	51,220	4,751,134	24,127	4,036,324	34,597,010
15,000 - 19,999	29	8,121	38,803	9,194,326	4,575	754,200	57,839,461
20,000 - 24,999	21	7,695	41,131	16,964,471	2,369	464,669	76,880,913
25,000 - 29,999	31	13,636	40,474	23,085,981	833	187,813	93,483,905
30,000 - 34,999	19	8,891	35,806	20,438,959	299	72,377	113,712,876
35,000 - 39,999	40	19,209	25,286	12,068,395	88	25,975	131,347,502
40,000 - 44,999	50	33,035	11,808	5,287,558	43	10,315	148,175,165
45,000 - 49,999	33	14,028	4,327	1,470,345	23	4,307	159,695,452
50,000 - 59,999	63	35,020	1,047	276,636	129	3,385	328,520,657
60,000 - 69,999	82	61,178	-	-	-	-	325,321,425
70,000 - 79,999	68	68,908	-	-	-	-	322,850,989
80,000 - 89,999	76	67,663	-	-	-	-	319,261,057
90,000 - 99,999	57	56,857	-	-	-	-	311,982,963
100,000 - 124,999	147	176,994	-	-	-	-	717,446,738
125,000 - 149,999	144	156,115	-	-	-	-	606,209,212
150,000 - 174,999	125	153,951	-	-	-	-	512,293,225
175,000 - 199,999	103	142,251	-	-	-	-	421,126,459
200,000 - 249,999	136	226,089	-	-	-	-	612,940,932
250,000 - 299,999	131	202,946	-	-	-	-	378,001,213
300,000 - 349,999	97	229,803	-	-	-	-	249,610,879
350,000 - 399,999	68	166,933	-	-	-	-	185,726,710
400,000 - 449,999	52	163,138	-	-	-	-	147,194,040
450,000 - 499,999	43	103,897	-	-	-	-	118,314,463
500,000 & Over	376	4,078,764	-	-	-	-	1,607,900,003
Taxable Returns	2,032	6,201,767	261,156	94,353,001	42,709	6,394,201	7,993,441,102
Non-Taxable Returns	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Total - All Returns	2,032	\$ 6,201,767	261,156	\$ 94,353,001	42,709	\$ 6,394,201	\$ 7,993,441,102

For an explanation of Maryland Tax Credit - please refer to pages 4 and 5. Other Maryland Credits include: Preservations and Conservation Easements, Aquaculture Oyster Floats, Health Enterprise Zone, Community Investment, Endow Maryland, Preceptorship, and Business Tax Credits claimed on Maryland Forms 502CR and 500CR.

Resident Tax Returns 2009 - 2016

Subdivision	2010	2011	2012	2013	2014	2015	2016	Percent Change 2010 - 2016
Allegany	29,847	29,603	29,359	29,608	29,754	28,886	29,084	-2.56%
Anne Arundel	244,981	249,534	253,410	259,267	262,547	262,938	269,568	10.04%
Baltimore County	381,767	388,413	395,057	403,032	407,567	402,476	402,895	5.53%
Baltimore City	249,428	251,417	248,788	253,465	256,391	249,666	256,597	2.87%
Calvert	40,384	40,875	41,282	41,453	41,804	42,227	43,068	6.65%
Caroline	14,094	14,005	14,185	14,404	14,546	14,580	14,944	6.03%
Carroll	77,051	78,138	79,005	80,063	81,050	81,366	82,449	7.01%
Cecil	43,036	43,498	43,795	44,313	44,707	44,521	45,537	5.81%
Charles	65,389	66,533	67,751	69,321	70,738	72,030	75,350	15.23%
Dorchester	14,881	14,742	14,813	14,857	14,964	14,702	15,100	1.47%
Frederick	107,807	110,096	112,087	114,838	116,315	117,295	120,969	12.21%
Garrett	13,082	13,212	13,303	13,282	13,325	13,178	13,332	1.91%
Harford	113,677	115,957	117,199	118,072	118,790	119,012	122,242	7.53%
Howard	130,745	133,728	136,885	140,478	142,975	145,066	148,332	13.45%
Kent	8,691	8,767	8,862	8,957	9,119	9,016	8,990	3.44%
Montgomery	463,677	471,145	479,441	493,399	500,908	501,281	511,906	10.40%
Prince George's	397,720	405,333	413,791	437,092	443,769	441,697	451,824	13.60%
Queen Anne's	21,808	22,206	22,190	22,558	22,763	22,974	23,565	8.06%
St. Mary's	45,267	46,336	46,867	47,487	48,077	48,467	49,756	9.92%
Somerset	8,633	8,449	8,386	8,419	8,460	8,285	8,568	-0.75%
Talbot	17,881	17,991	18,215	18,314	18,688	18,357	18,566	3.83%
Washington	65,468	66,018	66,198	66,935	67,149	66,924	68,663	4.88%
Wicomico	41,856	42,236	42,467	43,291	43,539	43,045	44,202	5.60%
Worcester	26,246	26,462	26,742	27,011	27,160	27,049	27,576	5.07%
Total	2,623,416	2,664,694	2,700,078	2,769,916	2,805,105	2,795,038	2,853,083	8.75%

Non-Resident Return Statistics

Maryland Adjusted Gross Income	Number of Returns Filed	Net Taxable Income	Net State Tax	Average State Tax
Non-Taxable Returns	87,614	NONE	NONE	NONE
Under \$ 5,000	37,043	\$ 54,900,910	\$ 3,689,244	\$ 99.59
\$ 5,000 - 9,999	16,547	91,498,989	5,797,219	350.35
10,000 - 14,999	12,050	110,726,353	6,972,219	578.61
15,000 - 19,999	8,579	112,786,823	7,249,380	845.01
20,000 - 24,999	6,877	117,147,179	7,567,033	1,100.34
25,000 - 29,999	5,727	120,856,240	7,843,547	1,369.57
30,000 - 34,999	4,725	119,831,802	7,801,735	1,651.16
35,000 - 39,999	4,004	118,193,575	7,719,596	1,927.97
40,000 - 44,999	3,374	114,285,232	7,470,358	2,214.10
45,000 - 49,999	2,877	109,503,407	7,164,885	2,490.40
50,000 - 59,999	4,717	210,486,714	13,839,104	2,933.88
60,000 - 69,999	3,723	198,523,824	13,101,905	3,519.18
70,000 - 79,999	2,926	182,030,112	12,042,841	4,115.80
80,000 - 89,999	2,433	174,509,174	11,580,883	4,759.92
90,000 - 99,999	1,956	156,850,193	10,445,097	5,340.03
100,000 - 124,999	3,373	322,715,602	21,619,339	6,409.53
125,000 - 149,999	2,041	244,937,860	16,565,817	8,116.52
150,000 - 174,999	1,268	182,878,428	12,515,331	9,870.13
175,000 - 199,999	905	152,365,608	10,558,839	11,667.23
200,000 - 249,999	1,152	230,446,093	16,117,800	13,991.15
250,000 - 299,999	744	183,885,316	13,003,530	17,477.86
300,000 - 349,999	515	150,492,628	10,752,529	20,878.70
350,000 - 399,999	330	113,944,896	8,214,134	24,891.32
400,000 - 449,999	274	106,162,671	7,670,509	27,994.56
450,000 - 499,999	259	112,116,404	8,173,526	31,558.02
500,000 & Over	1,574	2,514,924,040	186,346,970	118,390.71
Totals	217,607	\$ 6,307,000,073	\$ 441,823,370	\$ 2,030.37

III. Local Tables

Allegany County

<u>Maryland Adjusted Gross Income</u>	<u>Number Returns Filed</u>	<u>Net Taxable Income</u>	<u>Net State Tax</u>	<u>3.05% Local Tax</u>	<u>Total State & Local Tax</u>	<u>Average Tax State & Local</u>
Non-Taxable Returns	7,238	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	126	\$ 221,270	\$ 5,471	\$ 5,963	\$ 11,434	\$ 90.75
\$ 5,000 - 9,999	437	1,452,410	34,992	31,356	66,348	151.83
10,000 - 14,999	1,835	12,567,815	383,488	290,070	673,558	367.06
15,000 - 19,999	2,086	20,833,474	752,318	537,992	1,290,310	618.56
20,000 - 24,999	2,200	30,640,101	1,100,625	763,823	1,864,448	847.48
25,000 - 29,999	1,820	32,544,724	1,168,454	800,330	1,968,784	1,081.75
30,000 - 34,999	1,528	34,070,799	1,293,486	881,482	2,174,968	1,423.41
35,000 - 39,999	1,277	33,819,475	1,364,660	925,713	2,290,373	1,793.56
40,000 - 44,999	1,124	34,861,466	1,480,025	996,770	2,476,795	2,203.55
45,000 - 49,999	1,030	36,299,639	1,627,658	1,085,235	2,712,893	2,633.88
50,000 - 59,999	1,782	74,508,905	3,418,751	2,266,520	5,685,271	3,190.39
60,000 - 69,999	1,441	73,019,931	3,373,940	2,226,370	5,600,310	3,886.41
70,000 - 79,999	1,092	64,790,767	3,005,310	1,975,829	4,981,139	4,561.48
80,000 - 89,999	883	60,157,877	2,793,363	1,834,685	4,628,048	5,241.28
90,000 - 99,999	724	55,923,877	2,598,636	1,704,924	4,303,560	5,944.14
100,000 - 124,999	1,173	108,604,256	5,068,762	3,310,903	8,379,665	7,143.79
125,000 - 149,999	551	63,176,411	2,949,642	1,925,616	4,875,258	8,848.02
150,000 - 174,999	250	35,394,828	1,636,313	1,075,013	2,711,326	10,845.30
175,000 - 199,999	135	22,566,278	1,057,092	687,669	1,744,761	12,924.16
200,000 - 249,999	135	27,147,566	1,294,499	826,865	2,121,364	15,713.81
250,000 - 299,999	44	11,112,202	526,420	338,922	865,342	19,666.86
300,000 - 349,999	41	12,242,108	563,967	363,709	927,676	22,626.24
350,000 - 399,999	31	10,852,071	543,095	330,572	873,667	28,182.81
400,000 - 449,999	23	9,242,612	433,254	275,857	709,111	30,830.91
450,000 - 499,999	13	5,882,550	278,615	175,157	453,772	34,905.54
500,000 & Over	65	51,904,567	2,710,329	1,556,774	4,267,103	65,647.74
Totals	29,084	\$ 923,837,979	\$ 41,463,165	\$ 27,194,119	\$ 68,657,284	\$ 2,360.65

Anne Arundel County

<u>Maryland Adjusted Gross Income</u>	<u>Number Returns Filed</u>	<u>Net Taxable Income</u>	<u>Net State Tax</u>	<u>2.50% Local Tax</u>	<u>Total State & Local Tax</u>	<u>Average Tax State & Local</u>
Non-Taxable Returns	44,624	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	1,021	\$ 1,814,710	\$ 45,717	\$ 40,640	\$ 86,357	\$ 84.58
\$ 5,000 - 9,999	3,292	11,286,739	274,116	193,770	467,886	142.13
10,000 - 14,999	11,424	80,435,544	2,554,815	1,578,820	4,133,635	361.84
15,000 - 19,999	12,182	123,072,995	4,541,252	2,667,369	7,208,621	591.74
20,000 - 24,999	12,132	166,409,470	6,095,651	3,486,614	9,582,265	789.83
25,000 - 29,999	12,066	211,149,419	7,724,850	4,381,280	12,106,130	1,003.33
30,000 - 34,999	11,429	245,798,713	9,485,442	5,349,470	14,834,912	1,298.01
35,000 - 39,999	10,601	270,472,596	11,243,421	6,276,412	17,519,833	1,652.66
40,000 - 44,999	9,882	294,782,742	12,982,969	7,161,684	20,144,653	2,038.52
45,000 - 49,999	9,328	317,449,517	14,348,554	7,874,974	22,223,528	2,382.45
50,000 - 59,999	16,665	669,007,323	30,638,529	16,713,757	47,352,286	2,841.42
60,000 - 69,999	13,950	674,446,958	31,106,010	16,849,169	47,955,179	3,437.65
70,000 - 79,999	12,168	689,679,847	31,957,257	17,235,325	49,192,582	4,042.78
80,000 - 89,999	10,763	702,201,281	32,631,822	17,546,450	50,178,272	4,662.11
90,000 - 99,999	9,770	719,647,946	33,470,773	17,980,191	51,450,964	5,266.22
100,000 - 124,999	19,518	1,737,457,249	81,109,474	43,419,156	124,528,630	6,380.19
125,000 - 149,999	13,957	1,555,327,288	72,828,091	38,849,636	111,677,727	8,001.56
150,000 - 174,999	9,601	1,320,792,988	62,054,503	32,989,812	95,044,315	9,899.42
175,000 - 199,999	6,565	1,068,604,792	50,520,154	26,694,166	77,214,320	11,761.51
200,000 - 249,999	7,719	1,522,809,341	72,781,392	37,980,864	110,762,256	14,349.30
250,000 - 299,999	3,735	909,452,061	44,279,377	22,676,284	66,955,661	17,926.55
300,000 - 349,999	1,968	572,467,304	28,121,538	14,209,789	42,331,327	21,509.82
350,000 - 399,999	1,148	388,628,339	19,345,874	9,648,144	28,994,018	25,256.11
400,000 - 449,999	812	313,484,940	15,723,599	7,743,522	23,467,121	28,900.40
450,000 - 499,999	591	259,203,733	13,026,750	6,361,352	19,388,102	32,805.59
500,000 & Over	2,657	3,390,748,380	164,544,743	80,485,959	245,030,702	92,220.81
Totals	269,568	\$ 18,216,632,215	\$ 853,436,673	\$ 446,394,609	\$ 1,299,831,282	\$ 4,821.90

Baltimore County

<u>Maryland Adjusted Gross Income</u>	<u>Number Returns Filed</u>	<u>Net Taxable Income</u>	<u>Net State Tax</u>	<u>2.83% Local Tax</u>	<u>Total State & Local Tax</u>	<u>Average Tax State & Local</u>
Non-Taxable Returns	77,377	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	1,164	\$ 2,038,757	\$ 51,447	\$ 51,602	\$ 103,049	\$ 88.53
\$ 5,000 - 9,999	4,915	16,189,755	373,582	307,130	680,712	138.50
10,000 - 14,999	18,920	127,116,377	3,903,663	2,742,170	6,645,833	351.26
15,000 - 19,999	21,248	203,490,650	7,158,961	4,771,948	11,930,909	561.51
20,000 - 24,999	21,548	285,462,334	9,840,668	6,374,109	16,214,777	752.50
25,000 - 29,999	21,788	369,406,612	12,573,112	8,104,584	20,677,696	949.04
30,000 - 34,999	20,727	437,111,312	16,236,190	10,417,134	26,653,324	1,285.92
35,000 - 39,999	18,629	470,079,684	19,168,886	12,175,786	31,344,672	1,682.57
40,000 - 44,999	17,108	505,084,198	22,075,832	13,815,394	35,891,226	2,097.92
45,000 - 49,999	15,786	532,185,418	24,056,972	14,930,616	38,987,588	2,469.76
50,000 - 59,999	26,581	1,060,067,746	48,605,889	29,973,348	78,579,237	2,956.22
60,000 - 69,999	21,555	1,037,485,111	47,885,704	29,350,830	77,236,534	3,583.23
70,000 - 79,999	17,450	984,658,791	45,589,157	27,854,069	73,443,226	4,208.78
80,000 - 89,999	14,861	963,028,264	44,727,899	27,246,025	71,973,924	4,843.14
90,000 - 99,999	12,396	909,933,591	42,311,630	25,736,453	68,048,083	5,489.52
100,000 - 124,999	22,546	1,999,147,615	93,193,307	56,546,524	149,739,831	6,641.53
125,000 - 149,999	14,347	1,596,594,042	74,641,726	45,134,308	119,776,034	8,348.51
150,000 - 174,999	9,151	1,257,933,833	58,946,059	35,570,018	94,516,077	10,328.50
175,000 - 199,999	5,886	958,527,934	45,206,206	27,090,600	72,296,806	12,282.84
200,000 - 249,999	6,633	1,309,242,500	62,688,048	37,014,146	99,702,194	15,031.24
250,000 - 299,999	3,397	831,638,638	40,406,161	23,463,244	63,869,405	18,801.71
300,000 - 349,999	1,982	582,400,999	28,706,196	16,422,826	45,129,022	22,769.44
350,000 - 399,999	1,393	473,273,149	23,569,420	13,317,208	36,886,628	26,479.99
400,000 - 449,999	944	367,824,341	18,568,670	10,333,029	28,901,699	30,616.21
450,000 - 499,999	718	313,278,524	15,905,358	8,794,158	24,699,516	34,400.44
500,000 & Over	3,845	4,793,989,784	243,771,986	131,911,427	375,683,413	97,707.00
Totals	402,895	\$ 22,387,189,959	\$ 1,050,162,729	\$ 619,448,686	\$ 1,669,611,415	\$ 4,144.04

Baltimore City

<u>Maryland Adjusted Gross Income</u>	<u>Number Returns Filed</u>	<u>Net Taxable Income</u>	<u>Net State Tax</u>	<u>3.20% Local Tax</u>	<u>Total State & Local Tax</u>	<u>Average Tax State & Local</u>
Non-Taxable Returns	57,151	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	998	\$ 1,711,829	\$ 42,917	\$ 48,944	\$ 91,861	\$ 92.05
\$ 5,000 - 9,999	3,508	11,799,993	266,941	245,026	511,967	145.94
10,000 - 14,999	15,481	95,037,389	2,523,479	2,014,613	4,538,092	293.14
15,000 - 19,999	18,549	169,155,504	5,219,953	3,924,954	9,144,907	493.01
20,000 - 24,999	18,947	247,199,495	7,428,001	5,436,816	12,864,817	678.99
25,000 - 29,999	18,612	319,785,167	9,845,722	7,197,209	17,042,931	915.70
30,000 - 34,999	16,838	359,178,044	12,508,109	9,144,703	21,652,812	1,285.95
35,000 - 39,999	13,483	346,361,937	13,863,546	9,995,727	23,859,273	1,769.58
40,000 - 44,999	11,166	338,618,237	14,850,658	10,522,486	25,373,144	2,272.36
45,000 - 49,999	10,045	352,314,436	15,921,356	11,205,624	27,126,980	2,700.55
50,000 - 59,999	16,350	680,710,167	31,196,417	21,774,832	52,971,249	3,239.83
60,000 - 69,999	11,684	588,204,383	27,093,276	18,813,650	45,906,926	3,929.04
70,000 - 79,999	8,682	514,647,963	23,806,368	16,461,956	40,268,324	4,638.14
80,000 - 89,999	6,419	435,269,903	20,174,919	13,921,274	34,096,193	5,311.76
90,000 - 99,999	4,904	374,782,375	17,392,605	11,981,794	29,374,399	5,989.89
100,000 - 124,999	8,045	742,225,333	34,491,605	23,728,176	58,219,781	7,236.77
125,000 - 149,999	4,591	529,284,840	24,689,746	16,898,169	41,587,915	9,058.57
150,000 - 174,999	2,834	398,800,100	18,661,808	12,725,539	31,387,347	11,075.28
175,000 - 199,999	1,912	316,348,423	14,930,298	10,093,429	25,023,727	13,087.72
200,000 - 249,999	2,175	433,256,746	20,624,346	13,790,639	34,414,985	15,822.98
250,000 - 299,999	1,193	293,850,982	14,321,096	9,372,662	23,693,758	19,860.65
300,000 - 349,999	716	211,452,147	10,447,357	6,733,195	17,180,552	23,995.18
350,000 - 399,999	460	156,446,898	7,803,340	4,962,073	12,765,413	27,750.90
400,000 - 449,999	370	145,300,963	7,308,328	4,580,663	11,888,991	32,132.41
450,000 - 499,999	233	100,350,047	4,997,447	3,152,724	8,150,171	34,979.27
500,000 & Over	1,251	1,495,609,927	75,715,172	45,924,240	121,639,412	97,233.74
Totals	256,597	\$ 9,657,703,228	\$ 436,124,810	\$ 294,651,117	\$ 730,775,927	\$ 2,847.95

Calvert County

<u>Maryland Adjusted Gross Income</u>	<u>Number Returns Filed</u>	<u>Net Taxable Income</u>	<u>Net State Tax</u>	<u>2.80% Local Tax</u>	<u>Total State & Local Tax</u>	<u>Average Tax State & Local</u>
Non-Taxable Returns	7,574	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	161	\$ 263,080	\$ 6,544	\$ 6,608	\$ 13,152	\$ 81.69
\$ 5,000 - 9,999	483	1,730,972	44,642	35,159	79,801	165.22
10,000 - 14,999	1,780	13,049,929	433,034	296,702	729,736	409.96
15,000 - 19,999	1,894	19,697,743	737,799	483,718	1,221,517	644.94
20,000 - 24,999	1,797	25,431,880	948,300	604,709	1,553,009	864.22
25,000 - 29,999	1,758	30,749,470	1,132,952	716,525	1,849,477	1,052.03
30,000 - 34,999	1,578	33,832,480	1,323,185	835,619	2,158,804	1,368.06
35,000 - 39,999	1,523	38,658,448	1,600,319	1,003,457	2,603,776	1,709.64
40,000 - 44,999	1,436	42,556,421	1,867,754	1,156,052	3,023,806	2,105.71
45,000 - 49,999	1,282	42,295,236	1,908,174	1,174,057	3,082,231	2,404.24
50,000 - 59,999	2,397	93,248,087	4,277,458	2,609,593	6,887,051	2,873.20
60,000 - 69,999	2,160	101,130,566	4,672,142	2,830,619	7,502,761	3,473.50
70,000 - 79,999	1,948	108,425,582	5,025,201	3,032,043	8,057,244	4,136.16
80,000 - 89,999	1,821	115,823,478	5,369,862	3,241,075	8,610,937	4,728.69
90,000 - 99,999	1,622	116,495,094	5,413,098	3,260,027	8,673,125	5,347.18
100,000 - 124,999	3,527	309,892,037	14,465,210	8,674,501	23,139,711	6,560.73
125,000 - 149,999	2,654	291,105,442	13,651,868	8,145,732	21,797,600	8,213.11
150,000 - 174,999	1,863	253,955,942	11,934,499	7,110,224	19,044,723	10,222.61
175,000 - 199,999	1,297	209,024,385	9,872,318	5,846,657	15,718,975	12,119.49
200,000 - 249,999	1,373	269,812,482	12,913,515	7,544,542	20,458,057	14,900.26
250,000 - 299,999	493	119,650,509	5,860,887	3,349,554	9,210,441	18,682.44
300,000 - 349,999	218	63,828,322	3,163,984	1,780,954	4,944,938	22,683.20
350,000 - 399,999	100	33,874,100	1,687,097	944,410	2,631,507	26,315.07
400,000 - 449,999	72	27,683,959	1,355,037	765,138	2,120,175	29,446.88
450,000 - 499,999	51	22,575,006	1,116,887	624,528	1,741,415	34,145.39
500,000 & Over	206	186,174,814	9,105,329	5,029,106	14,134,435	68,613.76
Totals	43,068	\$ 2,570,965,464	\$ 119,887,095	\$ 71,101,309	\$ 190,988,404	\$ 4,434.58

Caroline County

<u>Maryland Adjusted Gross Income</u>	<u>Number Returns Filed</u>	<u>Net Taxable Income</u>	<u>Net State Tax</u>	<u>2.73% Local Tax</u>	<u>Total State & Local Tax</u>	<u>Average Tax State & Local</u>
Non-Taxable Returns	3,344	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	42	\$ 83,758	\$ 2,137	\$ 2,152	\$ 4,289	\$ 102.12
\$ 5,000 - 9,999	225	736,856	17,606	13,977	31,583	140.37
10,000 - 14,999	765	4,954,773	137,707	95,015	232,722	304.21
15,000 - 19,999	932	8,810,471	289,756	191,523	481,279	516.39
20,000 - 24,999	1,067	13,968,473	436,191	280,322	716,513	671.52
25,000 - 29,999	1,029	17,672,026	562,677	363,955	926,632	900.52
30,000 - 34,999	887	18,876,495	646,568	425,340	1,071,908	1,208.46
35,000 - 39,999	766	19,385,000	733,524	469,238	1,202,762	1,570.19
40,000 - 44,999	721	21,290,116	843,230	545,273	1,388,503	1,925.80
45,000 - 49,999	561	19,252,876	809,689	514,523	1,324,212	2,360.45
50,000 - 59,999	905	36,275,914	1,555,376	987,901	2,543,277	2,810.25
60,000 - 69,999	731	34,974,136	1,506,178	953,885	2,460,063	3,365.34
70,000 - 79,999	562	31,724,139	1,357,297	863,026	2,220,323	3,950.75
80,000 - 89,999	475	30,728,085	1,310,134	834,466	2,144,600	4,514.95
90,000 - 99,999	352	26,120,049	1,118,218	709,767	1,827,985	5,193.14
100,000 - 124,999	720	63,806,967	2,776,566	1,729,055	4,505,621	6,257.81
125,000 - 149,999	383	43,075,430	1,892,105	1,161,153	3,053,258	7,971.95
150,000 - 174,999	203	28,388,419	1,260,103	767,486	2,027,589	9,988.12
175,000 - 199,999	76	12,134,208	535,561	324,386	859,947	11,315.09
200,000 - 249,999	88	17,554,927	803,149	472,307	1,275,456	14,493.82
250,000 - 299,999	31	7,860,146	362,661	213,079	575,740	18,572.26
300,000 - 349,999	19	5,692,115	277,489	155,395	432,884	22,783.37
350,000 - 399,999	22	7,744,761	324,893	196,184	521,077	23,685.32
400,000 - 449,999	9	3,563,211	176,961	97,131	274,092	30,454.67
450,000 - 499,999	7	3,020,752	153,509	82,321	235,830	33,690.00
500,000 & Over	22	23,018,167	1,137,545	610,656	1,748,201	79,463.68
Totals	14,944	\$ 500,712,270	\$ 21,026,830	\$ 13,059,516	\$ 34,086,346	\$ 2,280.94

Carroll County

<u>Maryland Adjusted Gross Income</u>	<u>Number Returns Filed</u>	<u>Net Taxable Income</u>	<u>Net State Tax</u>	<u>3.03% Local Tax</u>	<u>Total State & Local Tax</u>	<u>Average Tax State & Local</u>
Non-Taxable Returns	14,842	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	276	\$ 465,061	\$ 11,544	\$ 12,754	\$ 24,298	\$ 88.04
\$ 5,000 - 9,999	865	3,050,759	79,136	69,179	148,315	171.46
10,000 - 14,999	3,576	26,463,048	892,905	667,392	1,560,297	436.32
15,000 - 19,999	3,752	39,971,910	1,562,002	1,110,496	2,672,498	712.29
20,000 - 24,999	3,747	53,324,702	2,046,840	1,417,347	3,464,187	924.52
25,000 - 29,999	3,580	64,361,368	2,481,612	1,699,188	4,180,800	1,167.82
30,000 - 34,999	3,370	73,442,647	2,989,110	2,025,823	5,014,933	1,488.11
35,000 - 39,999	3,093	80,192,298	3,417,137	2,297,670	5,714,807	1,847.66
40,000 - 44,999	2,911	87,157,590	3,846,309	2,569,481	6,415,790	2,203.98
45,000 - 49,999	2,682	91,993,672	4,153,345	2,762,993	6,916,338	2,578.80
50,000 - 59,999	4,722	189,471,880	8,702,523	5,734,883	14,437,406	3,057.48
60,000 - 69,999	4,050	192,471,081	8,903,309	5,829,656	14,732,965	3,637.77
70,000 - 79,999	3,632	203,882,583	9,457,368	6,176,965	15,634,333	4,304.61
80,000 - 89,999	3,265	209,636,830	9,748,724	6,351,527	16,100,251	4,931.16
90,000 - 99,999	3,048	222,433,742	10,364,180	6,739,268	17,103,448	5,611.37
100,000 - 124,999	6,365	562,485,403	26,230,373	17,040,401	43,270,774	6,798.24
125,000 - 149,999	4,660	516,763,791	24,234,852	15,645,575	39,880,427	8,558.03
150,000 - 174,999	3,259	448,113,193	21,053,943	13,570,859	34,624,802	10,624.36
175,000 - 199,999	2,083	342,750,156	16,190,127	10,364,403	26,554,530	12,748.21
200,000 - 249,999	2,243	446,119,813	21,376,517	13,505,279	34,881,796	15,551.40
250,000 - 299,999	1,010	250,460,660	12,207,172	7,577,439	19,784,611	19,588.72
300,000 - 349,999	461	134,934,231	6,591,456	4,071,071	10,662,527	23,129.13
350,000 - 399,999	267	91,014,127	4,590,953	2,747,068	7,338,021	27,483.22
400,000 - 449,999	159	62,479,139	3,186,548	1,879,752	5,066,300	31,863.52
450,000 - 499,999	104	45,918,178	2,363,610	1,387,707	3,751,317	36,070.36
500,000 & Over	427	426,112,952	22,186,724	12,505,816	34,692,540	81,247.17
Totals	<u>82,449</u>	<u>\$ 4,865,470,814</u>	<u>\$ 228,868,319</u>	<u>\$ 145,759,992</u>	<u>\$ 374,628,311</u>	<u>\$ 4,543.76</u>

Cecil County

<u>Maryland Adjusted Gross Income</u>	<u>Number Returns Filed</u>	<u>Net Taxable Income</u>	<u>Net State Tax</u>	<u>2.80% Local Tax</u>	<u>Total State & Local Tax</u>	<u>Average Tax State & Local</u>
Non-Taxable Returns	8,975	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	239	\$ 444,118	\$ 9,846	\$ 10,736	\$ 20,582	\$ 86.12
\$ 5,000 - 9,999	565	2,016,864	47,460	40,964	88,424	156.50
10,000 - 14,999	2,284	15,896,663	469,348	347,820	817,168	357.78
15,000 - 19,999	2,609	26,127,065	856,565	612,259	1,468,824	562.98
20,000 - 24,999	2,442	33,713,601	1,059,112	760,128	1,819,240	744.98
25,000 - 29,999	2,329	40,856,283	1,220,206	905,520	2,125,726	912.72
30,000 - 34,999	2,272	50,139,508	1,590,931	1,187,822	2,778,753	1,223.04
35,000 - 39,999	2,030	53,710,695	1,762,357	1,358,258	3,120,615	1,537.25
40,000 - 44,999	1,783	54,367,352	1,918,576	1,448,584	3,367,160	1,888.48
45,000 - 49,999	1,552	54,431,470	1,989,518	1,496,113	3,485,631	2,245.90
50,000 - 59,999	2,737	111,984,006	4,076,921	3,116,807	7,193,728	2,628.33
60,000 - 69,999	2,424	118,739,909	4,167,662	3,311,374	7,479,036	3,085.41
70,000 - 79,999	2,166	123,639,124	4,480,467	3,445,755	7,926,222	3,659.38
80,000 - 89,999	1,780	116,782,454	4,198,030	3,244,377	7,442,407	4,181.13
90,000 - 99,999	1,600	118,349,176	4,277,776	3,263,532	7,541,308	4,713.32
100,000 - 124,999	2,958	264,264,652	9,353,624	7,176,760	16,530,384	5,588.37
125,000 - 149,999	1,914	216,207,799	7,474,914	5,780,379	13,255,293	6,925.44
150,000 - 174,999	1,122	156,684,611	5,428,310	4,164,040	9,592,350	8,549.33
175,000 - 199,999	616	102,063,121	3,671,161	2,695,320	6,366,481	10,335.20
200,000 - 249,999	573	115,216,782	4,118,602	2,996,126	7,114,728	12,416.63
250,000 - 299,999	211	52,207,035	1,852,247	1,369,778	3,222,025	15,270.26
300,000 - 349,999	100	29,861,562	1,024,007	766,630	1,790,637	17,906.37
350,000 - 399,999	79	27,380,407	1,071,604	705,977	1,777,581	22,501.03
400,000 - 449,999	36	14,232,124	549,993	384,453	934,446	25,956.83
450,000 - 499,999	24	10,384,738	393,396	276,853	670,249	27,927.04
500,000 & Over	117	125,808,204	4,730,526	3,240,441	7,970,967	68,127.92
Totals	45,537	\$ 2,035,509,323	\$ 71,793,159	\$ 54,106,806	\$ 125,899,965	\$ 2,764.78

Charles County

<u>Maryland Adjusted Gross Income</u>	<u>Number Returns Filed</u>	<u>Net Taxable Income</u>	<u>Net State Tax</u>	<u>3.03% Local Tax</u>	<u>Total State & Local Tax</u>	<u>Average Tax State & Local</u>
Non-Taxable Returns	13,114	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	284	\$ 528,153	\$ 13,322	\$ 14,521	\$ 27,843	\$ 98.04
\$ 5,000 - 9,999	930	3,305,951	82,063	70,118	152,181	163.64
10,000 - 14,999	3,380	23,373,461	710,747	529,995	1,240,742	367.08
15,000 - 19,999	3,695	36,327,190	1,289,134	916,034	2,205,168	596.80
20,000 - 24,999	3,646	49,024,905	1,708,689	1,184,037	2,892,726	793.40
25,000 - 29,999	3,210	54,518,447	1,865,919	1,286,864	3,152,783	982.18
30,000 - 34,999	3,084	63,001,501	2,280,841	1,583,010	3,863,851	1,252.87
35,000 - 39,999	2,868	69,674,909	2,808,013	1,920,412	4,728,425	1,648.68
40,000 - 44,999	2,656	74,845,957	3,250,091	2,189,789	5,439,880	2,048.15
45,000 - 49,999	2,669	85,594,295	3,843,758	2,569,383	6,413,141	2,402.83
50,000 - 59,999	4,705	176,717,225	8,096,587	5,350,649	13,447,236	2,858.07
60,000 - 69,999	4,111	185,153,075	8,533,034	5,606,625	14,139,659	3,439.47
70,000 - 79,999	3,659	193,894,144	8,978,128	5,874,824	14,852,952	4,059.29
80,000 - 89,999	3,465	211,786,907	9,842,786	6,416,385	16,259,171	4,692.40
90,000 - 99,999	3,108	217,706,607	10,135,124	6,591,346	16,726,470	5,381.75
100,000 - 124,999	5,764	491,688,014	22,935,435	14,886,054	37,821,489	6,561.67
125,000 - 149,999	3,896	418,223,889	19,620,769	12,663,012	32,283,781	8,286.39
150,000 - 174,999	2,598	347,740,294	16,365,093	10,533,628	26,898,721	10,353.63
175,000 - 199,999	1,667	264,918,576	12,534,400	8,024,068	20,558,468	12,332.61
200,000 - 249,999	1,772	342,513,226	16,357,313	10,358,057	26,715,370	15,076.39
250,000 - 299,999	518	124,740,658	6,073,555	3,769,123	9,842,678	19,001.31
300,000 - 349,999	216	61,975,213	3,058,568	1,874,562	4,933,130	22,838.56
350,000 - 399,999	96	32,264,576	1,611,539	974,034	2,585,573	26,933.05
400,000 - 449,999	52	19,716,988	990,293	588,464	1,578,757	30,360.71
450,000 - 499,999	38	16,576,149	850,932	492,616	1,343,548	35,356.53
500,000 & Over	149	140,595,302	6,523,465	4,191,436	10,714,901	71,912.09
Totals	<u>75,350</u>	<u>\$ 3,706,405,612</u>	<u>\$ 170,359,598</u>	<u>\$ 110,459,046</u>	<u>\$ 280,818,644</u>	<u>\$ 3,726.86</u>

Dorchester County

<u>Maryland Adjusted Gross Income</u>	<u>Number Returns Filed</u>	<u>Net Taxable Income</u>	<u>Net State Tax</u>	<u>2.62% Local Tax</u>	<u>Total State & Local Tax</u>	<u>Average Tax State & Local</u>
Non-Taxable Returns	3,631	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	44	\$ 64,600	\$ 1,538	\$ 1,403	\$ 2,941	\$ 66.84
\$ 5,000 - 9,999	196	585,445	11,569	8,982	20,551	104.85
10,000 - 14,999	941	5,777,575	151,249	100,002	251,251	267.00
15,000 - 19,999	1,144	10,143,791	317,035	197,350	514,385	449.64
20,000 - 24,999	1,223	16,097,402	503,458	304,991	808,449	661.04
25,000 - 29,999	1,058	18,074,137	571,730	345,118	916,848	866.59
30,000 - 34,999	887	19,141,300	664,082	401,254	1,065,336	1,201.06
35,000 - 39,999	711	18,734,028	729,239	435,838	1,165,077	1,638.65
40,000 - 44,999	634	19,113,402	804,316	480,198	1,284,514	2,026.05
45,000 - 49,999	601	20,739,944	919,522	537,092	1,456,614	2,423.65
50,000 - 59,999	820	33,316,347	1,479,141	870,796	2,349,937	2,865.78
60,000 - 69,999	645	31,331,058	1,412,235	820,431	2,232,666	3,461.50
70,000 - 79,999	539	31,011,951	1,386,546	812,398	2,198,944	4,079.67
80,000 - 89,999	398	26,479,064	1,190,198	693,577	1,883,775	4,733.10
90,000 - 99,999	327	24,284,676	1,074,121	633,414	1,707,535	5,221.82
100,000 - 124,999	566	51,258,287	2,288,650	1,334,644	3,623,294	6,401.58
125,000 - 149,999	266	30,119,561	1,380,135	784,651	2,164,786	8,138.29
150,000 - 174,999	141	19,458,625	886,113	507,932	1,394,045	9,886.84
175,000 - 199,999	66	10,501,429	482,288	272,972	755,260	11,443.33
200,000 - 249,999	103	20,770,767	960,706	537,296	1,498,002	14,543.71
250,000 - 299,999	48	11,994,044	575,176	313,530	888,706	18,514.71
300,000 - 349,999	27	8,331,571	358,958	213,767	572,725	21,212.04
350,000 - 399,999	21	7,198,840	351,101	187,571	538,672	25,651.05
400,000 - 449,999	18	6,925,426	335,373	177,093	512,466	28,470.33
450,000 - 499,999	8	3,589,496	188,976	94,045	283,021	35,377.63
500,000 & Over	37	31,240,261	1,566,993	814,176	2,381,169	64,355.92
Totals	15,100	\$ 476,283,027	\$ 20,590,448	\$ 11,880,521	\$ 32,470,969	\$ 2,150.40

Frederick County

<u>Maryland Adjusted Gross Income</u>	<u>Number Returns Filed</u>	<u>Net Taxable Income</u>	<u>Net State Tax</u>	<u>2.96% Local Tax</u>	<u>Total State & Local Tax</u>	<u>Average Tax State & Local</u>
Non-Taxable Returns	21,519	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	553	\$ 932,068	\$ 23,600	\$ 25,054	\$ 48,654	\$ 87.98
\$ 5,000 - 9,999	1,416	5,321,234	132,843	110,921	243,764	172.15
10,000 - 14,999	5,078	37,463,355	1,239,115	901,623	2,140,738	421.57
15,000 - 19,999	5,664	58,132,949	2,185,899	1,522,329	3,708,228	654.70
20,000 - 24,999	5,547	77,401,910	2,927,349	1,982,970	4,910,319	885.22
25,000 - 29,999	5,484	97,451,143	3,695,398	2,471,692	6,167,090	1,124.56
30,000 - 34,999	5,237	112,603,503	4,412,254	2,937,476	7,349,730	1,403.42
35,000 - 39,999	4,810	122,238,461	5,099,259	3,363,667	8,462,926	1,759.44
40,000 - 44,999	4,391	129,845,681	5,686,189	3,711,431	9,397,620	2,140.20
45,000 - 49,999	4,015	136,647,233	6,172,483	4,006,573	10,179,056	2,535.26
50,000 - 59,999	7,297	289,399,394	13,272,289	8,558,293	21,830,582	2,991.72
60,000 - 69,999	6,115	291,824,849	13,453,895	8,629,668	22,083,563	3,611.38
70,000 - 79,999	5,314	296,194,503	13,697,186	8,763,178	22,460,364	4,226.64
80,000 - 89,999	4,791	306,672,605	14,235,653	9,075,018	23,310,671	4,865.51
90,000 - 99,999	4,334	314,979,587	14,663,550	9,319,449	23,982,999	5,533.69
100,000 - 124,999	8,930	783,689,984	36,576,580	23,187,192	59,763,772	6,692.47
125,000 - 149,999	6,377	704,476,930	32,955,324	20,839,756	53,795,080	8,435.80
150,000 - 174,999	4,501	617,581,322	29,008,055	18,266,998	47,275,053	10,503.23
175,000 - 199,999	2,944	480,410,059	22,632,567	14,198,531	36,831,098	12,510.56
200,000 - 249,999	3,216	637,198,203	30,437,130	18,834,955	49,272,085	15,320.92
250,000 - 299,999	1,316	322,379,529	15,712,601	9,515,924	25,228,525	19,170.61
300,000 - 349,999	648	191,701,628	9,442,983	5,662,008	15,104,991	23,310.17
350,000 - 399,999	367	125,664,951	6,286,725	3,706,214	9,992,939	27,228.72
400,000 - 449,999	253	100,227,935	5,101,519	2,957,662	8,059,181	31,854.47
450,000 - 499,999	164	72,453,754	3,685,836	2,135,180	5,821,016	35,494.00
500,000 & Over	688	695,092,709	35,631,578	20,011,635	55,643,213	80,876.76
Totals	120,969	\$ 7,007,985,479	\$ 328,367,860	\$ 204,695,397	\$ 533,063,257	\$ 4,406.61

Garrett County

<u>Maryland Adjusted Gross Income</u>	<u>Number Returns Filed</u>	<u>Net Taxable Income</u>	<u>Net State Tax</u>	<u>2.65% Local Tax</u>	<u>Total State & Local Tax</u>	<u>Average Tax State & Local</u>
Non-Taxable Returns	3,179	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	67	\$ 107,445	\$ 2,717	\$ 2,617	\$ 5,334	\$ 79.61
\$ 5,000 - 9,999	198	662,771	15,306	11,902	27,208	137.41
10,000 - 14,999	805	5,568,486	175,475	115,880	291,355	361.93
15,000 - 19,999	872	8,811,739	319,144	197,812	516,956	592.84
20,000 - 24,999	952	13,230,527	480,536	290,572	771,108	809.99
25,000 - 29,999	871	15,427,827	578,656	346,072	924,728	1,061.69
30,000 - 34,999	717	15,827,092	607,450	361,207	968,657	1,350.99
35,000 - 39,999	621	16,378,271	650,522	384,885	1,035,407	1,667.32
40,000 - 44,999	499	14,820,988	628,484	370,798	999,282	2,002.57
45,000 - 49,999	471	16,401,010	733,531	426,638	1,160,169	2,463.20
50,000 - 59,999	819	33,527,771	1,528,241	887,803	2,416,044	2,949.99
60,000 - 69,999	679	33,611,185	1,542,625	889,366	2,431,991	3,581.72
70,000 - 79,999	560	32,627,983	1,503,952	863,764	2,367,716	4,228.06
80,000 - 89,999	428	28,521,562	1,313,892	755,822	2,069,714	4,835.78
90,000 - 99,999	343	25,770,369	1,170,254	681,397	1,851,651	5,398.40
100,000 - 124,999	536	48,230,089	2,205,432	1,274,985	3,480,417	6,493.32
125,000 - 149,999	260	29,658,535	1,371,727	785,848	2,157,575	8,298.37
150,000 - 174,999	138	19,373,060	893,179	512,066	1,405,245	10,182.93
175,000 - 199,999	73	11,717,170	538,910	309,606	848,516	11,623.51
200,000 - 249,999	86	17,232,518	772,145	447,756	1,219,901	14,184.90
250,000 - 299,999	50	12,488,478	605,789	329,337	935,126	18,702.52
300,000 - 349,999	28	8,115,738	356,449	211,053	567,502	20,267.93
350,000 - 399,999	19	6,552,098	306,499	170,343	476,842	25,096.95
400,000 - 449,999	12	4,702,233	223,057	121,700	344,757	28,729.75
450,000 - 499,999	13	5,724,932	253,195	144,771	397,966	30,612.77
500,000 & Over	36	25,069,200	1,210,661	648,521	1,859,182	51,643.94
Totals	<u>13,332</u>	<u>\$ 450,159,077</u>	<u>\$ 19,987,828</u>	<u>\$ 11,542,521</u>	<u>\$ 31,530,349</u>	<u>\$ 2,365.01</u>

Harford County

<u>Maryland Adjusted Gross Income</u>	<u>Number Returns Filed</u>	<u>Net Taxable Income</u>	<u>Net State Tax</u>	<u>3.06% Local Tax</u>	<u>Total State & Local Tax</u>	<u>Average Tax State & Local</u>
Non-Taxable Returns	22,431	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	413	\$ 742,556	\$ 18,652	\$ 20,694	\$ 39,346	\$ 95.27
\$ 5,000 - 9,999	1,386	4,915,016	124,030	108,326	232,356	167.65
10,000 - 14,999	5,546	40,080,018	1,313,999	994,406	2,308,405	416.23
15,000 - 19,999	5,990	61,431,099	2,293,645	1,647,324	3,940,969	657.92
20,000 - 24,999	5,908	82,074,454	2,986,552	2,095,213	5,081,765	860.15
25,000 - 29,999	5,736	101,238,504	3,723,038	2,581,884	6,304,922	1,099.18
30,000 - 34,999	5,257	113,758,343	4,396,359	3,040,400	7,436,759	1,414.64
35,000 - 39,999	4,692	121,219,834	5,026,747	3,440,961	8,467,708	1,804.71
40,000 - 44,999	4,529	137,137,640	6,000,051	4,065,301	10,065,352	2,222.42
45,000 - 49,999	4,172	143,316,805	6,442,539	4,345,884	10,788,423	2,585.91
50,000 - 59,999	7,081	283,655,339	12,959,107	8,673,259	21,632,366	3,054.99
60,000 - 69,999	6,322	304,864,171	13,968,450	9,323,960	23,292,410	3,684.34
70,000 - 79,999	5,572	316,107,656	14,544,739	9,668,425	24,213,164	4,345.51
80,000 - 89,999	4,922	319,024,833	14,740,486	9,755,232	24,495,718	4,976.78
90,000 - 99,999	4,449	326,319,081	15,109,117	9,980,793	25,089,910	5,639.45
100,000 - 124,999	9,122	808,843,419	37,440,120	24,720,364	62,160,484	6,814.35
125,000 - 149,999	6,209	692,274,094	32,149,553	21,138,052	53,287,605	8,582.32
150,000 - 174,999	4,302	594,652,668	27,684,819	18,156,445	45,841,264	10,655.80
175,000 - 199,999	2,557	418,907,235	19,624,139	12,790,515	32,414,654	12,676.83
200,000 - 249,999	2,662	531,876,636	25,146,842	16,199,557	41,346,399	15,532.08
250,000 - 299,999	1,172	288,192,478	13,824,127	8,762,173	22,586,300	19,271.59
300,000 - 349,999	556	164,739,665	8,114,850	5,012,091	13,126,941	23,609.61
350,000 - 399,999	336	115,548,885	5,610,933	3,496,946	9,107,879	27,106.78
400,000 - 449,999	220	85,217,239	4,239,171	2,582,531	6,821,702	31,007.74
450,000 - 499,999	132	57,843,594	2,871,633	1,738,090	4,609,723	34,922.14
500,000 & Over	568	569,775,967	29,019,480	17,063,300	46,082,780	81,131.65
Totals	122,242	\$ 6,683,757,229	\$ 309,373,178	\$ 201,402,126	\$ 510,775,304	\$ 4,178.39

Howard County

<u>Maryland Adjusted Gross Income</u>	<u>Number Returns Filed</u>	<u>Net Taxable Income</u>	<u>Net State Tax</u>	<u>3.20% Local Tax</u>	<u>Total State & Local Tax</u>	<u>Average Tax State & Local</u>
Non-Taxable Returns	24,762	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	554	\$ 972,498	\$ 24,793	\$ 28,327	\$ 53,120	\$ 95.88
\$ 5,000 - 9,999	1,481	5,896,039	157,781	139,347	297,128	200.63
10,000 - 14,999	5,365	40,026,637	1,315,027	1,037,237	2,352,264	438.45
15,000 - 19,999	5,418	55,633,927	2,059,594	1,553,996	3,613,590	666.96
20,000 - 24,999	5,453	75,194,127	2,771,134	2,040,956	4,812,090	882.47
25,000 - 29,999	5,244	90,667,329	3,322,013	2,416,293	5,738,306	1,094.26
30,000 - 34,999	4,927	104,463,889	4,028,779	2,916,405	6,945,184	1,409.62
35,000 - 39,999	4,587	114,583,527	4,728,809	3,392,972	8,121,781	1,770.61
40,000 - 44,999	4,508	132,252,961	5,764,801	4,089,522	9,854,323	2,185.96
45,000 - 49,999	4,189	141,501,392	6,367,209	4,489,693	10,856,902	2,591.76
50,000 - 59,999	7,646	303,954,955	13,897,414	9,715,556	23,612,970	3,088.28
60,000 - 69,999	6,821	326,046,543	15,032,855	10,429,000	25,461,855	3,732.86
70,000 - 79,999	6,112	342,346,708	15,843,590	10,950,004	26,793,594	4,383.77
80,000 - 89,999	5,825	374,981,671	17,397,886	11,991,737	29,389,623	5,045.43
90,000 - 99,999	5,223	379,743,948	17,647,948	12,144,648	29,792,596	5,704.12
100,000 - 124,999	11,051	970,437,898	45,224,917	31,039,024	76,263,941	6,901.09
125,000 - 149,999	8,916	980,309,727	45,869,408	31,351,029	77,220,437	8,660.88
150,000 - 174,999	7,073	962,590,847	45,150,960	30,762,318	75,913,278	10,732.83
175,000 - 199,999	5,495	887,242,548	41,787,134	28,344,819	70,131,953	12,762.87
200,000 - 249,999	7,310	1,435,291,974	68,715,144	45,879,973	114,595,117	15,676.49
250,000 - 299,999	3,654	889,838,638	43,234,007	28,406,956	71,640,963	19,606.17
300,000 - 349,999	1,966	572,898,088	28,307,445	18,266,664	46,574,109	23,689.78
350,000 - 399,999	1,186	404,332,840	20,249,762	12,861,318	33,111,080	27,918.28
400,000 - 449,999	771	299,838,292	15,263,737	9,559,306	24,823,043	32,195.91
450,000 - 499,999	555	242,596,653	12,337,014	7,707,805	20,044,819	36,116.79
500,000 & Over	2,240	2,312,941,596	117,071,727	71,728,662	188,800,389	84,285.89
Totals	148,332	\$ 12,446,585,252	\$ 593,570,888	\$ 393,243,567	\$ 986,814,455	\$ 6,652.74

Kent County

<u>Maryland Adjusted Gross Income</u>	<u>Number Returns Filed</u>	<u>Net Taxable Income</u>	<u>Net State Tax</u>	<u>2.85% Local Tax</u>	<u>Total State & Local Tax</u>	<u>Average Tax State & Local</u>
Non-Taxable Returns	1,940	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	40	\$ 66,638	\$ 1,336	\$ 1,500	\$ 2,836	\$ 70.90
\$ 5,000 - 9,999	160	571,185	14,881	12,327	27,208	170.05
10,000 - 14,999	423	2,823,471	82,685	61,581	144,266	341.05
15,000 - 19,999	510	4,934,113	171,954	118,793	290,747	570.09
20,000 - 24,999	547	7,385,975	255,726	171,568	427,294	781.16
25,000 - 29,999	561	9,787,186	330,614	224,906	555,520	990.23
30,000 - 34,999	492	10,354,176	377,316	261,901	639,217	1,299.22
35,000 - 39,999	458	11,822,622	459,703	314,377	774,080	1,690.13
40,000 - 44,999	380	11,417,226	467,665	313,621	781,286	2,056.02
45,000 - 49,999	320	10,800,700	460,178	306,168	766,346	2,394.83
50,000 - 59,999	525	20,719,647	894,070	588,090	1,482,160	2,823.16
60,000 - 69,999	417	19,618,798	812,230	559,005	1,371,235	3,288.33
70,000 - 79,999	358	19,942,854	850,849	565,266	1,416,115	3,955.63
80,000 - 89,999	305	19,411,924	815,473	548,538	1,364,011	4,472.17
90,000 - 99,999	239	17,492,475	741,913	494,877	1,236,790	5,174.85
100,000 - 124,999	463	40,733,621	1,684,971	1,147,755	2,832,726	6,118.20
125,000 - 149,999	269	30,208,627	1,237,978	843,465	2,081,443	7,737.71
150,000 - 174,999	165	22,025,481	916,746	613,630	1,530,376	9,275.01
175,000 - 199,999	91	14,850,872	602,145	414,179	1,016,324	11,168.40
200,000 - 249,999	112	21,871,103	902,600	592,761	1,495,361	13,351.44
250,000 - 299,999	75	18,293,440	818,060	513,713	1,331,773	17,756.97
300,000 - 349,999	33	9,455,466	441,122	259,448	700,570	21,229.39
350,000 - 399,999	23	7,530,954	331,907	207,744	539,651	23,463.09
400,000 - 449,999	14	5,171,171	256,339	146,414	402,753	28,768.07
450,000 - 499,999	11	4,680,697	210,176	131,741	341,917	31,083.36
500,000 & Over	59	83,418,591	3,965,304	2,302,351	6,267,655	106,231.44
Totals	<u>8,990</u>	<u>\$ 425,389,013</u>	<u>\$ 18,103,941</u>	<u>\$ 11,715,719</u>	<u>\$ 29,819,660</u>	<u>\$ 3,316.98</u>

Montgomery County

<u>Maryland Adjusted Gross Income</u>	<u>Number Returns Filed</u>	<u>Net Taxable Income</u>	<u>Net State Tax</u>	<u>3.20% Local Tax</u>	<u>Total State & Local Tax</u>	<u>Average Tax State & Local</u>
Non-Taxable Returns	89,978	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	2,315	\$ 4,195,759	\$ 110,448	\$ 124,413	\$ 234,861	\$ 101.45
\$ 5,000 - 9,999	7,284	27,218,600	637,193	562,585	1,199,778	164.71
10,000 - 14,999	21,788	152,122,766	4,728,434	3,746,149	8,474,583	388.96
15,000 - 19,999	22,813	223,623,249	8,090,512	6,122,670	14,213,182	623.03
20,000 - 24,999	23,251	307,402,891	11,158,309	8,220,486	19,378,795	833.46
25,000 - 29,999	22,056	372,628,589	13,603,920	9,908,463	23,512,383	1,066.03
30,000 - 34,999	20,840	431,099,246	16,522,895	11,970,307	28,493,202	1,367.24
35,000 - 39,999	19,426	481,030,140	19,863,568	14,241,122	34,104,690	1,755.62
40,000 - 44,999	18,065	524,058,884	22,861,635	16,188,691	39,050,326	2,161.66
45,000 - 49,999	16,503	550,034,111	24,842,468	17,442,182	42,284,650	2,562.24
50,000 - 59,999	29,246	1,161,076,214	53,133,015	37,108,664	90,241,679	3,085.61
60,000 - 69,999	23,631	1,136,540,604	52,366,156	36,347,175	88,713,331	3,754.11
70,000 - 79,999	20,290	1,151,132,320	53,228,387	36,809,319	90,037,706	4,437.54
80,000 - 89,999	17,938	1,167,585,252	54,077,541	37,322,303	91,399,844	5,095.32
90,000 - 99,999	15,924	1,175,358,752	54,573,585	37,567,904	92,141,489	5,786.33
100,000 - 124,999	31,392	2,791,673,575	129,968,672	89,214,782	219,183,454	6,982.14
125,000 - 149,999	23,065	2,571,718,390	120,018,254	82,134,089	202,152,343	8,764.46
150,000 - 174,999	17,502	2,397,641,804	112,315,334	76,568,574	188,883,908	10,792.13
175,000 - 199,999	13,717	2,221,696,057	104,647,300	70,916,098	175,563,398	12,798.96
200,000 - 249,999	18,500	3,643,175,198	173,474,174	116,115,575	289,589,749	15,653.50
250,000 - 299,999	10,380	2,521,450,498	121,780,552	80,265,174	202,045,726	19,464.91
300,000 - 349,999	6,133	1,779,585,911	86,856,827	56,470,291	143,327,118	23,369.82
350,000 - 399,999	4,125	1,392,960,312	68,512,493	44,055,858	112,568,351	27,289.30
400,000 - 449,999	2,880	1,112,349,939	55,211,828	35,138,866	90,350,694	31,371.77
450,000 - 499,999	2,014	873,054,783	43,085,068	27,397,404	70,482,472	34,996.26
500,000 & Over	10,850	13,312,731,366	616,298,430	394,924,877	1,011,223,307	93,200.30
Totals	511,906	\$ 43,483,145,210	\$ 2,021,966,998	\$ 1,346,884,021	\$ 3,368,851,019	\$ 6,581.00

Prince George's County

<u>Maryland Adjusted Gross Income</u>	<u>Number Returns Filed</u>	<u>Net Taxable Income</u>	<u>Net State Tax</u>	<u>3.20% Local Tax</u>	<u>Total State & Local Tax</u>	<u>Average Tax State & Local</u>
Non-Taxable Returns	89,776	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	1,833	\$ 3,306,338	\$ 82,800	\$ 94,374	\$ 177,174	\$ 96.66
\$ 5,000 - 9,999	6,412	21,437,621	426,717	389,777	816,494	127.34
10,000 - 14,999	22,384	142,516,681	3,994,926	3,175,027	7,169,953	320.32
15,000 - 19,999	25,793	234,207,248	7,725,393	5,852,930	13,578,323	526.43
20,000 - 24,999	26,081	322,970,770	10,662,492	7,857,314	18,519,806	710.09
25,000 - 29,999	24,903	393,509,181	13,003,808	9,554,805	22,558,613	905.86
30,000 - 34,999	24,056	465,133,808	16,576,491	12,188,202	28,764,693	1,195.74
35,000 - 39,999	22,198	506,550,024	20,213,136	14,672,299	34,885,435	1,571.56
40,000 - 44,999	20,349	540,546,545	23,474,598	16,699,253	40,173,851	1,974.24
45,000 - 49,999	18,608	569,344,148	25,669,840	18,052,783	43,722,623	2,349.67
50,000 - 59,999	31,185	1,135,897,957	51,985,975	36,310,127	88,296,102	2,831.36
60,000 - 69,999	24,859	1,104,061,710	50,903,804	35,319,512	86,223,316	3,468.49
70,000 - 79,999	20,804	1,094,791,090	50,681,440	35,020,764	85,702,204	4,119.51
80,000 - 89,999	17,050	1,040,100,840	48,284,192	33,270,144	81,554,336	4,783.25
90,000 - 99,999	14,168	983,313,418	45,761,477	31,446,771	77,208,248	5,449.48
100,000 - 124,999	24,078	2,029,279,742	94,717,042	64,878,454	159,595,496	6,628.27
125,000 - 149,999	13,647	1,453,743,520	68,150,109	46,484,302	114,634,411	8,399.97
150,000 - 174,999	8,306	1,092,828,493	51,478,528	34,953,602	86,432,130	10,405.99
175,000 - 199,999	5,360	836,799,817	39,547,444	26,741,655	66,289,099	12,367.37
200,000 - 249,999	5,709	1,079,399,511	51,589,270	34,462,355	86,051,625	15,072.98
250,000 - 299,999	2,144	506,218,155	24,603,170	16,155,264	40,758,434	19,010.46
300,000 - 349,999	855	241,948,482	11,950,172	7,711,791	19,661,963	22,996.45
350,000 - 399,999	416	137,956,722	6,880,955	4,377,289	11,258,244	27,063.09
400,000 - 449,999	212	79,402,794	3,961,845	2,516,307	6,478,152	30,557.32
450,000 - 499,999	168	71,012,792	3,594,749	2,240,798	5,835,547	34,735.40
500,000 & Over	470	415,398,145	20,415,362	12,693,228	33,108,590	70,443.81
Totals	451,824	\$ 16,501,675,552	\$ 746,335,735	\$ 513,119,127	\$ 1,259,454,862	\$ 2,787.49

Queen Anne's County

<u>Maryland Adjusted Gross Income</u>	<u>Number Returns Filed</u>	<u>Net Taxable Income</u>	<u>Net State Tax</u>	<u>3.20% Local Tax</u>	<u>Total State & Local Tax</u>	<u>Average Tax State & Local</u>
Non-Taxable Returns	4,482	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	83	\$ 144,337	\$ 3,787	\$ 4,259	\$ 8,046	\$ 96.94
\$ 5,000 - 9,999	266	918,145	23,150	21,070	44,220	166.24
10,000 - 14,999	1,002	7,037,283	224,908	179,669	404,577	403.77
15,000 - 19,999	1,057	10,551,406	384,431	293,431	677,862	641.31
20,000 - 24,999	1,069	14,815,696	549,009	407,539	956,548	894.81
25,000 - 29,999	1,035	17,740,485	640,696	468,267	1,108,963	1,071.46
30,000 - 34,999	1,044	21,993,432	837,948	617,820	1,455,768	1,394.41
35,000 - 39,999	886	22,109,992	910,678	658,077	1,568,755	1,770.60
40,000 - 44,999	855	25,092,440	1,075,811	778,394	1,854,205	2,168.66
45,000 - 49,999	786	26,414,484	1,171,746	837,110	2,008,856	2,555.80
50,000 - 59,999	1,292	50,759,461	2,256,312	1,621,732	3,878,044	3,001.58
60,000 - 69,999	1,194	56,693,908	2,550,764	1,811,307	4,362,071	3,653.33
70,000 - 79,999	1,012	56,001,872	2,530,729	1,790,719	4,321,448	4,270.21
80,000 - 89,999	870	55,996,064	2,525,859	1,787,331	4,313,190	4,957.69
90,000 - 99,999	795	57,853,375	2,619,451	1,848,796	4,468,247	5,620.44
100,000 - 124,999	1,779	154,473,825	7,105,249	4,935,453	12,040,702	6,768.24
125,000 - 149,999	1,231	135,999,471	6,286,802	4,345,206	10,632,008	8,636.89
150,000 - 174,999	826	112,693,718	5,234,823	3,594,708	8,829,531	10,689.50
175,000 - 199,999	537	86,929,179	4,032,282	2,769,263	6,801,545	12,665.82
200,000 - 249,999	587	114,892,087	5,426,361	3,657,469	9,083,830	15,475.01
250,000 - 299,999	291	70,679,041	3,408,690	2,252,138	5,660,828	19,453.02
300,000 - 349,999	155	45,052,284	2,153,432	1,428,908	3,582,340	23,111.87
350,000 - 399,999	98	33,128,069	1,635,956	1,053,247	2,689,203	27,440.85
400,000 - 449,999	69	26,656,383	1,354,114	839,565	2,193,679	31,792.45
450,000 - 499,999	49	20,771,640	1,057,720	663,259	1,720,979	35,122.02
500,000 & Over	215	239,998,845	11,004,568	7,475,955	18,480,523	85,955.92
Totals	23,565	\$ 1,465,396,922	\$ 67,005,276	\$ 46,140,692	\$ 113,145,968	\$ 4,801.44

St. Mary's County

<u>Maryland Adjusted Gross Income</u>	<u>Number Returns Filed</u>	<u>Net Taxable Income</u>	<u>Net State Tax</u>	<u>3.00% Local Tax</u>	<u>Total State & Local Tax</u>	<u>Average Tax State & Local</u>
Non-Taxable Returns	8,601	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	194	\$ 352,591	\$ 9,255	\$ 9,943	\$ 19,198	\$ 98.96
\$ 5,000 - 9,999	581	2,235,468	58,478	48,768	107,246	184.59
10,000 - 14,999	2,237	15,617,894	489,536	362,323	851,859	380.80
15,000 - 19,999	2,414	24,267,133	873,277	614,117	1,487,394	616.15
20,000 - 24,999	2,317	32,168,165	1,147,634	784,793	1,932,427	834.02
25,000 - 29,999	2,241	39,824,563	1,404,416	952,711	2,357,127	1,051.82
30,000 - 34,999	2,011	43,490,836	1,625,917	1,103,694	2,729,611	1,357.34
35,000 - 39,999	1,781	45,417,137	1,858,171	1,244,029	3,102,200	1,741.83
40,000 - 44,999	1,581	47,553,622	2,074,358	1,375,942	3,450,300	2,182.35
45,000 - 49,999	1,470	51,096,953	2,301,960	1,513,055	3,815,015	2,595.25
50,000 - 59,999	2,712	111,082,781	5,107,462	3,327,210	8,434,672	3,110.13
60,000 - 69,999	2,639	129,183,260	5,976,522	3,873,101	9,849,623	3,732.33
70,000 - 79,999	2,379	136,997,116	6,358,576	4,109,750	10,468,326	4,400.31
80,000 - 89,999	2,167	142,914,124	6,650,365	4,286,167	10,936,532	5,046.85
90,000 - 99,999	1,976	146,955,650	6,854,422	4,408,261	11,262,683	5,699.74
100,000 - 124,999	4,210	377,534,862	17,649,035	11,324,505	28,973,540	6,882.08
125,000 - 149,999	2,918	326,623,407	15,294,741	9,790,182	25,084,923	8,596.62
150,000 - 174,999	1,930	267,317,554	12,524,653	8,007,811	20,532,464	10,638.58
175,000 - 199,999	1,305	214,344,440	10,102,517	6,421,786	16,524,303	12,662.30
200,000 - 249,999	1,228	244,195,190	11,689,993	7,316,286	19,006,279	15,477.43
250,000 - 299,999	417	102,815,389	5,037,707	3,084,462	8,122,169	19,477.62
300,000 - 349,999	139	40,796,585	1,993,257	1,219,955	3,213,212	23,116.63
350,000 - 399,999	81	27,023,097	1,338,281	804,125	2,142,406	26,449.46
400,000 - 449,999	52	20,000,646	1,011,036	599,160	1,610,196	30,965.31
450,000 - 499,999	31	13,436,673	699,086	401,566	1,100,652	35,504.90
500,000 & Over	144	165,128,677	8,208,001	4,716,034	12,924,035	89,750.24
Totals	49,756	\$ 2,768,373,813	\$ 128,338,656	\$ 81,699,736	\$ 210,038,392	\$ 4,221.37

Somerset County

<u>Maryland Adjusted Gross Income</u>	<u>Number Returns Filed</u>	<u>Net Taxable Income</u>	<u>Net State Tax</u>	<u>3.15% Local Tax</u>	<u>Total State & Local Tax</u>	<u>Average Tax State & Local</u>
Non-Taxable Returns	2,354	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	29	\$ 41,868	\$ 990	\$ 1,101	\$ 2,091	\$ 72.10
\$ 5,000 - 9,999	134	384,342	7,673	7,589	15,262	113.90
10,000 - 14,999	498	3,098,895	85,184	67,158	152,342	305.91
15,000 - 19,999	665	5,866,766	183,403	137,656	321,059	482.80
20,000 - 24,999	699	8,729,234	269,619	196,096	465,715	666.26
25,000 - 29,999	562	9,242,604	270,157	196,811	466,968	830.90
30,000 - 34,999	529	11,082,257	377,022	274,238	651,260	1,231.12
35,000 - 39,999	401	10,121,957	395,375	284,894	680,269	1,696.43
40,000 - 44,999	361	10,648,425	429,990	307,241	737,231	2,042.19
45,000 - 49,999	294	10,073,940	442,591	313,389	755,980	2,571.36
50,000 - 59,999	487	19,245,595	858,917	604,565	1,463,482	3,005.10
60,000 - 69,999	360	17,645,717	800,013	555,822	1,355,835	3,766.21
70,000 - 79,999	285	16,254,114	741,936	511,998	1,253,934	4,399.77
80,000 - 89,999	205	13,554,429	615,236	426,156	1,041,392	5,079.96
90,000 - 99,999	162	12,363,993	563,654	389,460	953,114	5,883.42
100,000 - 124,999	260	23,488,833	1,059,888	738,741	1,798,629	6,917.80
125,000 - 149,999	116	13,378,532	594,350	419,021	1,013,371	8,735.96
150,000 - 174,999	64	8,993,383	398,638	279,861	678,499	10,601.55
175,000 - 199,999	23	3,899,081	175,845	122,821	298,666	12,985.48
200,000 - 249,999	32	6,167,329	267,614	190,255	457,869	14,308.41
250,000 - 299,999	15	3,555,654	164,737	111,116	275,853	18,390.20
300,000 - 349,999	13	3,957,634	193,317	124,632	317,949	24,457.62
350,000 & Over	20	13,994,474	746,996	440,188	1,187,184	59,359.20
Totals	<u>8,568</u>	<u>\$ 225,789,056</u>	<u>\$ 9,643,145</u>	<u>\$ 6,700,809</u>	<u>\$ 16,343,954</u>	<u>\$ 1,907.56</u>

* Data for detailed upper income classes cannot be shown due to disclosure rules. This data is included in the appropriate income classes in the Statewide tables.

Talbot County

<u>Maryland Adjusted Gross Income</u>	<u>Number Returns Filed</u>	<u>Net Taxable Income</u>	<u>Net State Tax</u>	<u>2.40% Local Tax</u>	<u>Total State & Local Tax</u>	<u>Average Tax State & Local</u>
Non-Taxable Returns	3,900	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	70	\$ 132,819	\$ 3,440	\$ 2,943	\$ 6,383	\$ 91.19
\$ 5,000 - 9,999	257	915,438	23,453	15,717	39,170	152.41
10,000 - 14,999	865	5,670,724	177,369	105,691	283,060	327.24
15,000 - 19,999	1,061	10,225,077	362,070	205,463	567,533	534.90
20,000 - 24,999	1,087	14,424,240	506,386	280,448	786,834	723.86
25,000 - 29,999	1,080	18,553,536	656,774	362,501	1,019,275	943.77
30,000 - 34,999	982	20,745,509	802,789	436,748	1,239,537	1,262.26
35,000 - 39,999	762	19,279,222	798,427	430,788	1,229,215	1,613.14
40,000 - 44,999	732	21,542,116	929,291	499,628	1,428,919	1,952.08
45,000 - 49,999	637	21,136,851	950,309	502,336	1,452,645	2,280.45
50,000 - 59,999	1,027	40,329,989	1,830,100	965,872	2,795,972	2,722.47
60,000 - 69,999	860	41,026,648	1,872,532	982,931	2,855,463	3,320.31
70,000 - 79,999	703	39,577,393	1,822,712	949,857	2,772,569	3,943.91
80,000 - 89,999	596	39,054,829	1,801,300	937,316	2,738,616	4,594.99
90,000 - 99,999	479	35,493,567	1,627,725	851,474	2,479,199	5,175.78
100,000 - 124,999	987	87,079,976	4,001,215	2,085,225	6,086,440	6,166.61
125,000 - 149,999	643	72,054,141	3,313,606	1,724,601	5,038,207	7,835.47
150,000 - 174,999	393	53,570,010	2,468,383	1,281,498	3,749,881	9,541.68
175,000 - 199,999	292	46,795,883	2,172,737	1,114,220	3,286,957	11,256.70
200,000 - 249,999	332	64,410,230	3,044,491	1,534,947	4,579,438	13,793.49
250,000 - 299,999	211	50,428,579	2,368,654	1,194,462	3,563,116	16,886.81
300,000 - 349,999	135	38,677,067	1,825,755	903,608	2,729,363	20,217.50
350,000 - 399,999	98	33,469,049	1,667,271	796,296	2,463,567	25,138.44
400,000 - 449,999	77	29,889,563	1,484,069	708,218	2,192,287	28,471.26
450,000 - 499,999	37	15,870,840	756,950	363,769	1,120,719	30,289.70
500,000 & Over	263	312,601,088	14,922,633	7,010,103	21,932,736	83,394.43
Totals	18,566	\$ 1,132,954,384	\$ 52,190,441	\$ 26,246,660	\$ 78,437,101	\$ 4,224.77

Washington County

<u>Maryland Adjusted Gross Income</u>	<u>Number Returns Filed</u>	<u>Net Taxable Income</u>	<u>Net State Tax</u>	<u>2.80% Local Tax</u>	<u>Total State & Local Tax</u>	<u>Average Tax State & Local</u>
Non-Taxable Returns	14,591	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	313	\$ 546,772	\$ 13,493	\$ 13,304	\$ 26,797	\$ 85.61
\$ 5,000 - 9,999	1,036	3,529,316	87,652	70,227	157,879	152.39
10,000 - 14,999	3,800	25,580,407	783,916	546,089	1,330,005	350.00
15,000 - 19,999	4,403	43,697,521	1,574,668	1,034,035	2,608,703	592.48
20,000 - 24,999	4,380	60,366,270	2,150,364	1,372,580	3,522,944	804.33
25,000 - 29,999	3,945	70,754,977	2,501,086	1,581,642	4,082,728	1,034.91
30,000 - 34,999	3,851	85,076,327	3,218,491	2,024,220	5,242,711	1,361.39
35,000 - 39,999	3,414	89,766,412	3,657,219	2,279,518	5,936,737	1,738.94
40,000 - 44,999	2,946	90,657,923	3,919,198	2,423,677	6,342,875	2,153.05
45,000 - 49,999	2,496	86,942,929	3,926,266	2,400,276	6,326,542	2,534.67
50,000 - 59,999	4,250	174,017,026	7,992,976	4,867,294	12,860,270	3,025.95
60,000 - 69,999	3,321	162,650,306	7,509,232	4,553,493	12,062,725	3,632.26
70,000 - 79,999	2,904	166,734,411	7,727,527	4,666,432	12,393,959	4,267.89
80,000 - 89,999	2,360	155,559,387	7,215,498	4,354,888	11,570,386	4,902.71
90,000 - 99,999	1,940	144,766,191	6,725,958	4,052,893	10,778,851	5,556.11
100,000 - 124,999	3,571	320,425,145	14,917,698	8,967,299	23,884,997	6,688.60
125,000 - 149,999	2,009	226,719,241	10,605,374	6,345,652	16,951,026	8,437.54
150,000 - 174,999	1,099	153,858,594	7,204,021	4,306,106	11,510,127	10,473.27
175,000 - 199,999	636	104,838,512	4,916,697	2,930,066	7,846,763	12,337.68
200,000 - 249,999	579	115,459,929	5,472,939	3,226,214	8,699,153	15,024.44
250,000 - 299,999	254	62,718,913	3,055,467	1,751,096	4,806,563	18,923.48
300,000 - 349,999	166	49,188,882	2,349,741	1,369,470	3,719,211	22,404.89
350,000 - 399,999	95	32,318,203	1,587,557	902,453	2,490,010	26,210.63
400,000 - 449,999	58	22,316,137	1,043,119	593,255	1,636,374	28,213.34
450,000 - 499,999	44	19,081,008	964,290	526,860	1,491,150	33,889.77
500,000 & Over	202	212,556,107	10,900,759	5,881,823	16,782,582	83,082.09
Totals	68,663	\$ 2,680,126,846	\$ 122,021,206	\$ 73,040,862	\$ 195,062,068	\$ 2,840.86

Wicomico County

<u>Maryland Adjusted Gross Income</u>	<u>Number Returns Filed</u>	<u>Net Taxable Income</u>	<u>Net State Tax</u>	<u>3.20% Local Tax</u>	<u>Total State & Local Tax</u>	<u>Average Tax State & Local</u>
Non-Taxable Returns	9,821	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	190	\$ 332,551	\$ 8,156	\$ 9,083	\$ 17,239	\$ 90.73
\$ 5,000 - 9,999	617	2,105,408	48,595	44,848	93,443	151.45
10,000 - 14,999	2,723	17,888,602	509,811	411,922	921,733	338.50
15,000 - 19,999	3,278	30,703,244	995,759	763,081	1,758,840	536.56
20,000 - 24,999	3,434	45,496,376	1,384,990	1,037,246	2,422,236	705.37
25,000 - 29,999	3,248	55,598,724	1,679,342	1,271,799	2,951,141	908.60
30,000 - 34,999	2,632	56,345,468	1,901,327	1,443,807	3,345,134	1,270.95
35,000 - 39,999	2,083	53,488,777	2,024,074	1,522,628	3,546,702	1,702.69
40,000 - 44,999	1,748	52,747,754	2,157,201	1,601,086	3,758,287	2,150.05
45,000 - 49,999	1,482	50,660,164	2,160,578	1,597,350	3,757,928	2,535.71
50,000 - 59,999	2,465	99,803,928	4,324,037	3,188,675	7,512,712	3,047.75
60,000 - 69,999	2,033	99,152,009	4,352,144	3,168,617	7,520,761	3,699.34
70,000 - 79,999	1,514	88,337,575	3,803,698	2,823,309	6,627,007	4,377.15
80,000 - 89,999	1,257	83,443,900	3,616,453	2,663,549	6,280,002	4,996.02
90,000 - 99,999	980	73,257,594	3,189,213	2,339,778	5,528,991	5,641.83
100,000 - 124,999	1,748	157,784,762	6,913,729	5,029,408	11,943,137	6,832.46
125,000 - 149,999	1,010	114,431,697	4,948,775	3,622,779	8,571,554	8,486.69
150,000 - 174,999	597	83,305,553	3,686,590	2,640,696	6,327,286	10,598.47
175,000 - 199,999	370	62,026,234	2,755,799	1,960,591	4,716,390	12,747.00
200,000 - 249,999	349	69,932,868	3,125,664	2,203,536	5,329,200	15,269.91
250,000 - 299,999	191	48,598,192	2,183,874	1,519,829	3,703,703	19,391.12
300,000 - 349,999	90	27,181,954	1,249,517	847,990	2,097,507	23,305.63
350,000 - 399,999	71	25,127,107	1,190,636	791,370	1,982,006	27,915.58
400,000 - 449,999	51	19,777,575	920,442	621,326	1,541,768	30,230.75
450,000 - 499,999	40	17,864,444	867,761	562,809	1,430,570	35,764.25
500,000 & Over	180	151,182,552	7,487,617	4,724,353	12,211,970	67,844.28
Totals	44,202	\$ 1,586,575,012	\$ 67,485,782	\$ 48,411,465	\$ 115,897,247	\$ 2,621.99

Worcester County

<u>Maryland Adjusted Gross Income</u>	<u>Number Returns Filed</u>	<u>Net Taxable Income</u>	<u>Net State Tax</u>	<u>1.75% Local Tax</u>	<u>Total State & Local Tax</u>	<u>Average Tax State & Local</u>
Non-Taxable Returns	6,352	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	118	\$ 196,878	\$ 4,498	\$ 2,846	\$ 7,344	\$ 62.24
\$ 5,000 - 9,999	594	1,843,348	33,083	17,064	50,147	84.42
10,000 - 14,999	1,717	11,670,630	343,971	151,078	495,049	288.32
15,000 - 19,999	1,861	18,184,142	645,557	270,749	916,306	492.37
20,000 - 24,999	1,861	25,392,437	896,245	366,320	1,262,565	678.43
25,000 - 29,999	1,742	30,620,255	1,083,206	445,802	1,529,008	877.73
30,000 - 34,999	1,511	32,325,798	1,208,159	491,691	1,699,850	1,124.98
35,000 - 39,999	1,233	31,314,948	1,251,116	511,763	1,762,879	1,429.75
40,000 - 44,999	1,059	31,532,967	1,315,775	532,261	1,848,036	1,745.08
45,000 - 49,999	925	31,227,975	1,316,669	540,348	1,857,017	2,007.59
50,000 - 59,999	1,539	61,070,362	2,659,873	1,067,095	3,726,968	2,421.68
60,000 - 69,999	1,142	54,859,204	2,395,568	957,804	3,353,372	2,936.40
70,000 - 79,999	965	54,749,107	2,411,369	954,745	3,366,114	3,488.20
80,000 - 89,999	849	55,075,111	2,393,977	959,743	3,353,720	3,950.20
90,000 - 99,999	666	48,650,304	2,128,968	848,383	2,977,351	4,470.50
100,000 - 124,999	1,120	100,564,598	4,441,225	1,741,227	6,182,452	5,520.05
125,000 - 149,999	712	80,004,212	3,481,858	1,366,345	4,848,203	6,809.27
150,000 - 174,999	414	57,833,139	2,585,878	996,784	3,582,662	8,653.77
175,000 - 199,999	281	45,628,921	2,031,905	780,653	2,812,558	10,009.10
200,000 - 249,999	312	62,223,092	2,840,654	1,070,826	3,911,480	12,536.79
250,000 - 299,999	159	39,034,675	1,735,488	650,747	2,386,235	15,007.77
300,000 - 349,999	96	28,060,263	1,309,963	475,429	1,785,392	18,597.83
350,000 - 399,999	61	21,097,097	959,814	358,117	1,317,931	21,605.43
400,000 - 449,999	42	16,542,986	797,391	284,291	1,081,682	25,754.33
450,000 - 499,999	29	12,304,698	481,979	195,955	677,934	23,377.03
500,000 & Over	216	263,299,641	12,759,783	4,489,881	17,249,664	79,859.56
Totals	<u>27,576</u>	<u>\$ 1,215,306,788</u>	<u>\$ 53,513,972</u>	<u>\$ 20,527,947</u>	<u>\$ 74,041,919</u>	<u>\$ 2,685.01</u>

IV. Cities and Towns

	Number Returns Filed	Net State Tax	Net Local Tax	Net Total Tax
Allegany County				
Barton	249	\$ 260,712.80	\$ 174,519.29	\$ 435,232.09
Bel Air	624	1,283,571.47	836,591.78	2,120,163.25
Bowling Green-Roberts Place	413	503,609.06	333,048.77	836,657.83
Cresaptown	730	881,742.14	595,760.51	1,477,502.65
Cumberland	8,085	10,489,117.30	6,816,889.40	17,306,006.70
Ellerslie	213	254,920.11	168,521.77	423,441.88
Frostburg	2,549	3,881,564.37	2,563,529.95	6,445,094.32
LaVale	2,679	5,231,475.17	3,386,167.63	8,617,642.80
Lonaconing	433	483,947.59	320,355.81	804,303.40
Luke	43	40,462.32	27,155.15	67,617.47
McCoole	120	147,915.41	97,858.68	245,774.09
Midland	182	209,229.86	138,684.33	347,914.19
Mt. Savage	351	384,020.98	252,187.21	636,208.19
Potomac Park Addition	377	509,308.29	335,188.49	844,496.78
Westernport	741	866,011.52	573,248.07	1,439,259.59
Totals	17,789	25,427,608.39	16,619,706.84	42,047,315.23
Rural and Unincorporated	11,295	16,035,556.66	10,574,412.21	26,609,968.87
Totals	29,084	\$ 41,463,165.05	\$ 27,194,119.05	\$ 68,657,284.10

Anne Arundel County

Annapolis	21,803	\$ 75,301,964.98	\$ 38,017,915.06	\$ 113,319,880.04
Highland Beach	65	148,894.82	78,173.40	227,068.22
Totals	21,868	75,450,859.80	38,096,088.46	113,546,948.26
Rural and Unincorporated	247,700	777,985,813.31	408,298,520.39	1,186,284,333.70
Totals	269,568	\$ 853,436,673.11	\$ 446,394,608.85	\$ 1,299,831,281.96

Baltimore County

Totals	402,895	\$ 1,050,162,729.04	\$ 619,448,686.22	\$ 1,669,611,415.26
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	Number Returns Filed	Net State Tax	Net Local Tax	Net Total Tax
Baltimore City	256,597	\$ 436,124,809.69	\$ 294,651,116.73	\$ 730,775,926.42

Calvert County

Chesapeake Beach	2,881	\$ 8,228,203.29	\$ 4,859,087.54	\$ 13,087,290.83
North Beach	1,048	2,139,164.53	1,290,576.25	3,429,740.78
Totals	3,929	10,367,367.82	6,149,663.79	16,517,031.61
Rural and Unincorporated	39,139	109,519,727.67	64,951,644.87	174,471,372.54
Totals	43,068	\$ 119,887,095.49	\$ 71,101,308.66	\$ 190,988,404.15

Caroline County

Denton	1,870	\$ 2,543,701.75	\$ 1,561,246.83	\$ 4,104,948.58
Federalburg	1,216	835,695.07	542,566.96	1,378,262.03
Goldsboro	91	89,580.09	54,866.81	144,446.90
Greensboro	884	876,502.36	559,472.01	1,435,974.37
Henderson	67	31,331.20	25,421.91	56,753.11
Hillsboro	60	72,152.00	42,871.16	115,023.16
Marydel	50	17,611.00	15,783.53	33,394.53
Preston	376	565,251.50	346,923.57	912,175.07
Ridgely	753	1,025,267.31	630,857.55	1,656,124.86
Templeville	12	4,418.00	3,085.69	7,503.69
Totals	5,379	6,061,510.28	3,783,096.02	9,844,606.30
Rural and Unincorporated	9,565	14,965,319.64	9,276,419.76	24,241,739.40
Totals	14,944	\$ 21,026,829.92	\$ 13,059,515.78	\$ 34,086,345.70

	Number Returns Filed	Net State Tax	Net Local Tax	Net Total Tax
Carroll County				
Hampstead	3,112	\$ 6,937,027.73	\$ 4,487,723.69	\$ 11,424,751.42
Manchester	2,456	6,019,106.87	3,862,972.13	9,882,079.00
Mt. Airy	2,757	9,154,068.48	5,833,942.38	14,988,010.86
New Windsor	701	1,426,892.51	929,641.38	2,356,533.89
Sykesville	2,123	6,111,953.91	3,928,217.15	10,040,171.06
Taneytown	3,270	5,202,475.15	3,397,715.23	8,600,190.38
Union Bridge	431	610,576.65	401,483.42	1,012,060.07
Westminster	8,848	17,221,625.01	11,055,217.79	28,276,842.80
Totals	23,698	52,683,726.31	33,896,913.17	86,580,639.48
Rural and Unincorporated	58,751	176,184,593.10	111,863,078.96	288,047,672.06
Totals	82,449	\$ 228,868,319.41	\$ 145,759,992.13	\$ 374,628,311.54

Cecil County

Cecilton	320	\$ 305,157.53	\$ 265,678.30	\$ 570,835.83
Charlestown	626	1,148,882.68	792,083.08	1,940,965.76
Chesapeake City	346	410,456.16	372,814.41	783,270.57
Elkton	6,497	6,777,410.02	5,704,574.59	12,481,984.61
North East	1,614	1,962,384.48	1,406,758.73	3,369,143.21
Perryville	1,977	3,579,245.24	2,260,078.19	5,839,323.43
Port Deposit	306	494,258.73	318,373.49	812,632.22
Rising Sun	1,240	1,770,205.86	1,215,908.47	2,986,114.33
Totals	12,926	16,448,000.70	12,336,269.26	28,784,269.96
Rural and Unincorporated	32,611	55,345,158.76	41,770,537.06	97,115,695.82
Totals	45,537	\$ 71,793,159.46	\$ 54,106,806.32	\$ 125,899,965.78

	Number Returns Filed	Net State Tax	Net Local Tax	Net Total Tax
Charles County				
Indian Head	1,824	\$ 2,788,662.74	\$ 1,823,412.26	\$ 4,612,075.00
La Plata	4,641	11,139,130.74	7,180,968.31	18,320,099.05
Port Tobacco	32	65,430.30	41,871.74	107,302.04
Totals	6,497	13,993,223.78	9,046,252.31	23,039,476.09
Rural and Unincorporated	68,853	156,366,374.59	101,412,793.57	257,779,168.16
Totals	75,350	\$ 170,359,598.37	\$ 110,459,045.88	\$ 280,818,644.25

Dorchester County				
Brookview	24	\$ 22,278.00	\$ 14,432.23	\$ 36,710.23
Cambridge	5,701	5,644,584.60	3,220,650.27	8,865,234.87
Church Creek	60	85,321.28	48,525.42	133,846.70
East New Market	197	201,752.22	124,331.61	326,083.83
Eldorado	24	22,980.42	13,330.74	36,311.16
Galestown	49	35,204.97	24,312.60	59,517.57
Hurlock	964	943,314.51	564,494.17	1,507,808.68
Secretary	237	309,640.96	179,162.91	488,803.87
Vienna	141	168,585.91	100,445.01	269,030.92
Totals	7,397	7,433,662.87	4,289,684.96	11,723,347.83
Rural and Unincorporated	7,703	13,156,784.63	7,590,835.65	20,747,620.28
Totals	15,100	\$ 20,590,447.50	\$ 11,880,520.61	\$ 32,470,968.11

	Number Returns Filed	Net State Tax	Net Local Tax	Net Total Tax
Frederick County				
Brunswick	3,081	\$ 6,686,568.65	\$ 4,263,902.93	\$ 10,950,471.58
Burkittsville	79	218,106.23	134,499.20	352,605.43
Emmitsburg	1,211	2,104,639.79	1,341,280.11	3,445,919.90
Frederick	35,852	71,965,418.56	45,403,003.55	117,368,422.11
Middletown	2,200	8,122,068.37	4,990,117.09	13,112,185.46
Mt. Airy	1,861	6,220,032.27	3,834,496.53	10,054,528.80
Myersville	819	2,421,109.21	1,522,310.83	3,943,420.04
New Market	594	2,347,025.64	1,445,914.25	3,792,939.89
Rosemont	143	290,266.57	184,140.22	474,406.79
Thurmont	3,218	6,078,898.06	3,877,112.83	9,956,010.89
Walkersville	2,848	7,036,737.22	4,432,932.15	11,469,669.37
Woodsboro	547	1,257,203.22	790,432.72	2,047,635.94
Totals	52,453	114,748,073.79	72,220,142.41	186,968,216.20
Rural and Unincorporated	68,516	213,619,786.35	132,475,254.59	346,095,040.94
Totals	120,969	\$ 328,367,860.14	\$ 204,695,397.00	\$ 533,063,257.14

Garrett County

Accident	169	\$ 263,490.28	\$ 149,483.04	\$ 412,973.32
Deer Park	150	137,055.00	80,449.81	217,504.81
Friendsville	220	219,074.38	128,143.67	347,218.05
Grantsville	362	490,321.17	279,394.49	769,715.66
Kitzmillers	122	129,090.41	74,166.18	203,256.59
Loch Lynn Heights	217	213,009.87	123,126.10	336,135.97
Mountain Lake Park	908	1,173,630.57	670,650.24	1,844,280.81
Oakland	901	1,131,717.32	647,089.32	1,778,806.64
Totals	3,049	3,757,389.00	2,152,502.85	5,909,891.85
Rural and Unincorporated	10,283	16,230,439.16	9,390,018.17	25,620,457.33
Totals	13,332	\$ 19,987,828.16	\$ 11,542,521.02	\$ 31,530,349.18

	Number Returns Filed	Net State Tax	Net Local Tax	Net Total Tax
Harford County				
Aberdeen	7,747	\$ 11,878,556.07	\$ 7,885,042.52	\$ 19,763,598.59
Belair	5,697	11,144,352.00	7,378,223.18	18,522,575.18
Havre de Grace	6,569	14,808,024.45	9,883,128.03	24,691,152.48
Totals	20,013	37,830,932.52	25,146,393.73	62,977,326.25
Rural and Unincorporated	102,229	271,542,245.33	176,255,732.07	447,797,977.40
Totals	122,242	\$ 309,373,177.85	\$ 201,402,125.80	\$ 510,775,303.65

Howard County	148,332	\$ 593,570,888.44	\$ 393,243,566.84	\$ 986,814,455.28
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Kent County				
Betterton	145	\$ 241,691.83	\$ 160,078.86	\$ 401,770.69
Chestertown	2,215	4,480,098.48	2,695,535.36	7,175,633.84
Galena	294	382,900.94	290,287.52	673,188.46
Millington	240	312,812.98	232,952.32	545,765.30
Rock Hall	578	747,806.16	481,168.53	1,228,974.69
Totals	3,472	6,165,310.39	3,860,022.59	10,025,332.98
Rural and Unincorporated	5,518	11,938,630.80	7,855,696.13	19,794,326.93
Totals	8,990	\$ 18,103,941.19	\$ 11,715,718.72	\$ 29,819,659.91

Montgomery County

	Number Returns Filed	Net State Tax	Net Local Tax	Net Total Tax
Barnesville	105	\$ 254,627.94	\$ 187,197.54	\$ 441,825.48
Brookeville	155	451,367.85	298,326.28	749,694.13
Chevy Chase	1,379	20,522,678.46	13,197,191.34	33,719,869.80
Chevy Chase - Section 3	361	3,846,636.18	2,638,207.24	6,484,843.42
Chevy Chase - Section 5	274	5,589,442.13	3,514,431.16	9,103,873.29
Chevy Chase View	415	4,917,112.67	3,295,097.18	8,212,209.85
Chevy Chase Village	943	20,401,824.38	13,415,539.34	33,817,363.72
Drummond	58	2,484,592.02	1,437,055.97	3,921,647.99
Friendship Heights	2,701	9,379,089.00	6,383,983.43	15,763,072.43
Gaithersburg	34,963	89,228,435.36	60,595,799.51	149,824,234.87
Garrett Park	435	3,459,510.06	2,296,612.61	5,756,122.67
Glen Echo	156	942,501.85	646,514.88	1,589,016.73
Kensington	1,055	5,396,127.01	3,527,940.67	8,924,067.68
Laytonsville	190	945,957.43	611,940.18	1,557,897.61
Martins Addition	407	6,824,481.96	4,269,887.68	11,094,369.64
North Chevy Chase	277	2,125,076.18	1,477,362.89	3,602,439.07
Oakmont	71	570,696.02	359,042.66	929,738.68
Poolesville	2,546	10,930,469.02	7,284,203.62	18,214,672.64
Rockville	32,408	110,309,928.56	73,872,933.08	184,182,861.64
Somerset	508	8,194,340.95	5,231,485.00	13,425,825.95
Takoma Park	8,740	25,694,987.17	17,278,080.29	42,973,067.46
Washington Grove	279	966,206.12	650,541.82	1,616,747.94
Totals	88,426	333,436,088.32	222,469,374.37	555,905,462.69
Rural and Unincorporated	423,480	1,688,530,909.36	1,124,414,646.59	2,812,945,555.95
Totals	511,906	\$ 2,021,966,997.68	\$ 1,346,884,020.96	\$ 3,368,851,018.64

	Number Returns Filed	Net State Tax	Net Local Tax	Net Total Tax
Prince George's County				
Berwyn Heights	1,746	\$ 3,075,354.59	\$ 2,113,958.77	\$ 5,189,313.36
Bladensburg	4,467	3,542,671.16	2,490,598.92	6,033,270.08
Bowie	28,734	74,197,154.47	50,527,381.31	124,724,535.78
Brentwood	1,741	1,657,018.41	1,164,418.63	2,821,437.04
Capitol Heights	2,254	2,494,102.45	1,738,164.35	4,232,266.80
Cheverly	2,956	6,656,631.05	4,555,613.91	11,212,244.96
College Park	9,327	14,499,145.20	10,018,115.26	24,517,260.46
Colmar Manor	707	713,041.42	502,395.89	1,215,437.31
Cottage City	638	642,683.50	448,432.86	1,091,116.36
District Heights	3,355	3,644,125.10	2,547,067.54	6,191,192.64
Eagle Harbor	23	29,593.23	20,475.65	50,068.88
Edmonston	746	735,242.16	512,762.73	1,248,004.89
Fairmount Heights	696	728,527.18	508,012.58	1,236,539.76
Forest Heights	1,462	1,613,907.62	1,127,061.18	2,740,968.80
Glenarden	2,693	3,589,950.60	2,479,822.74	6,069,773.34
Greenbelt	11,955	20,183,225.04	13,936,442.77	34,119,667.81
Hyattsville	11,566	16,967,359.09	11,727,357.16	28,694,716.25
Landover Hills	959	947,371.47	664,617.69	1,611,989.16
Laurel	14,637	25,507,458.53	17,574,445.11	43,081,903.64
Morningside	666	786,155.29	545,802.21	1,331,957.50
Mt. Rainier	3,877	4,698,009.84	3,278,644.12	7,976,653.96
New Carrollton	7,138	7,779,235.45	5,435,494.97	13,214,730.42
North Brentwood	303	309,635.91	216,218.05	525,853.96
Riverdale Park	3,465	3,916,188.52	2,715,245.91	6,631,434.43
Seat Pleasant	2,118	2,013,677.59	1,408,358.34	3,422,035.93
University Park	1,208	5,433,841.89	3,603,744.58	9,037,586.47
Upper Marlboro	802	1,598,396.27	1,109,214.33	2,707,610.60
Totals	120,239	207,959,703.03	142,969,867.56	350,929,570.59
Rural and Unincorporated	331,585	538,376,032.45	370,149,259.83	908,525,292.28
Totals	451,824	\$ 746,335,735.48	\$ 513,119,127.39	\$ 1,259,454,862.87

	Number Returns Filed	Net State Tax	Net Local Tax	Net Total Tax
Queen Anne's County				
Barclay	54	\$ 95,082.09	\$ 67,918.61	\$ 163,000.70
Centreville	2,138	4,820,035.45	3,311,766.13	8,131,801.58
Church Hill	335	555,241.29	392,671.00	947,912.29
Millington	14	7,309.00	5,102.20	12,411.20
Queen Anne	63	107,146.15	77,560.19	184,706.34
Queenstown	339	837,285.59	557,621.42	1,394,907.01
Sudlersville	229	272,805.94	214,632.56	487,438.50
Templeville	23	20,256.35	16,825.45	37,081.80
Totals	3,195	6,715,161.86	4,644,097.56	11,359,259.42
Rural and Unincorporated	20,370	60,290,114.26	41,496,593.99	101,786,708.25
Totals	23,565	\$ 67,005,276.12	\$ 46,140,691.55	\$ 113,145,967.67

St. Mary's County

Leonardtown	1,548	\$ 4,453,798.65	\$ 2,831,229.76	\$ 7,285,028.41
Totals	1,548	4,453,798.65	2,831,229.76	7,285,028.41
Rural and Unincorporated	48,208	123,884,856.85	78,868,505.94	202,753,362.79
Totals	49,756	\$ 128,338,655.50	\$ 81,699,735.70	\$ 210,038,391.20

Somerset County

Crisfield	990	\$ 724,744.57	\$ 506,697.55	\$ 1,231,442.12
Princess Anne	1,426	971,464.36	693,780.29	1,665,244.65
Totals	2,416	1,696,208.93	1,200,477.84	2,896,686.77
Rural and Unincorporated	6,152	7,946,936.14	5,500,330.89	13,447,267.03
Totals	8,568	\$ 9,643,145.07	\$ 6,700,808.73	\$ 16,343,953.80

	Number Returns Filed	Net State Tax	Net Local Tax	Net Total Tax
Talbot County				
Easton	8,258	\$ 15,550,617.36	\$ 8,017,656.45	\$ 23,568,273.81
Oxford	351	1,190,473.40	603,519.72	1,793,993.12
Queen Anne	35	53,328.66	29,141.93	82,470.59
St. Michaels	503	1,188,251.46	587,993.45	1,776,244.91
Trappe	574	725,630.27	385,085.15	1,110,715.42
Totals	9,721	18,708,301.15	9,623,396.70	28,331,697.85
Rural and Unincorporated	8,845	33,482,139.92	16,623,263.32	50,105,403.24
Totals	18,566	\$ 52,190,441.07	\$ 26,246,660.02	\$ 78,437,101.09

Washington County

Boonsboro	1,657	\$ 3,324,898.84	\$ 2,014,896.84	\$ 5,339,795.68
Clearspring	210	256,239.37	158,107.38	414,346.75
Funkstown	432	589,834.19	356,764.87	946,599.06
Hagerstown	19,391	21,450,744.89	13,064,873.75	34,515,618.64
Hancock	678	692,885.33	421,548.06	1,114,433.39
Keedysville	502	1,207,007.74	723,610.76	1,930,618.50
Sharpsburg	301	488,087.24	295,811.34	783,898.58
Smithsburg	1,319	2,563,758.68	1,544,342.23	4,108,100.91
Williamsport	1,016	1,167,441.84	714,940.34	1,882,382.18
Totals	25,506	31,740,898.12	19,294,895.57	51,035,793.69
Rural and Unincorporated	43,157	90,280,307.46	53,745,966.06	144,026,273.52
Totals	68,663	\$ 122,021,205.58	\$ 73,040,861.63	\$ 195,062,067.21

	Number Returns Filed	Net State Tax	Net Local Tax	Net Total Tax
Wicomico County				
Delmar	1,404	\$ 1,598,902.58	\$ 1,252,362.65	\$ 2,851,265.23
Fruitland	2,270	3,164,834.96	2,257,701.24	5,422,536.20
Hebron	463	606,629.86	435,946.08	1,042,575.94
Mardela Springs	157	176,066.90	130,564.45	306,631.35
Pittsville	718	719,254.07	565,481.37	1,284,735.44
Salisbury	13,070	12,781,278.52	9,216,066.50	21,997,345.02
Sharptown	306	409,417.90	312,388.71	721,806.61
Willards	452	505,589.26	373,749.00	879,338.26
Totals	18,840	19,961,974.05	14,544,260.00	34,506,234.05
Rural and Unincorporated	25,362	47,523,807.91	33,867,204.77	81,391,012.68
Totals	44,202	\$ 67,485,781.96	\$ 48,411,464.77	\$ 115,897,246.73
Worcester County				
Berlin	2,252	\$ 3,568,729.74	\$ 1,391,612.28	\$ 4,960,342.02
Ocean City	5,045	10,027,901.99	3,851,540.92	13,879,442.91
Pocomoke City	1,860	1,896,347.58	734,505.84	2,630,853.42
Snow Hill	993	1,050,300.05	413,867.75	1,464,167.80
Totals	10,150	16,543,279.36	6,391,526.79	22,934,806.15
Rural and Unincorporated	17,426	36,970,692.14	14,136,420.50	51,107,112.64
Totals	27,576	\$ 53,513,971.50	\$ 20,527,947.29	\$ 74,041,918.79
Out of State				
	217,607	\$ 441,823,310.88	\$ -	\$ 441,823,310.88
Grand Totals				
	3,070,690	\$ 7,993,441,043.66	\$ 4,779,426,367.65	\$ 12,772,867,411.31