



INCOME TAX SUMMARY REPORT

This report excluded Cities and Towns tax information because the address audits are still in process. An updated report will be issued in the next few months.

TAX YEAR 2015



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 2015. It covers 2,795,038 Resident Personal Returns and 208,965 Nonresident Personal Returns filed for Calendar Year 2015 which were received during the State's Fiscal Year ended June 30, 2016 and October 15, 2016 six month extension deadline. The Report represents a complete tabulations of each return and is not a sample. This is the forty-ninth such report issued. In many of the scheduled included, the totals may vary to the extent of the rounding of figures to the nearest dollar.

Note

This report excluded Cities and Towns tax information (Section IV) because the address audits are still in process. An updated report will be issued in the next few months.

Peter Franchot
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I. Introduction

Tax Rates

The following graduated income tax rates were in effect for tax year 2015:

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 2015 taking into account tax credits was 4.71 percent. This compares with the effective rate of 4.70 percent for calendar year 2014. For a brief explanation of these credits, please see pages 4&5. For a breakdown of the tax credits, please refer to pages 18 through 21.

Gross Income and Net Taxable Income

In this section there are included 2,392,811 personal returns which had net taxable income and on which a tax was payable. It does not include 611,192 personal returns which may have a Maryland gross income, but because of deductions and exemptions, had no net taxable income and thus paid no tax.

Total Federal Adjusted Gross Income		\$ 328,301,955,769
Modifications: Additions	11,981,274,599	
Less: Subtractions	136,087,626,016	124,106,351,417
Maryland Adjusted Gross Income		204,195,604,352
Less: Total Taxpayer Deductions		26,326,265,333
Net Income		177,869,339,019
Less: Total Personal Exemptions		12,540,887,323
Net Taxable Income		\$ 165,328,451,696

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 37.8 percent leaving 62.2 percent of the federal adjusted gross income as the base for Maryland.

Taxpayers' deductions, which totals \$26,326,265,333, represent 12.9 percent of the Maryland adjusted gross income. Personal exemptions totaled \$12,540,887,323 or 6.1 percent of the Maryland adjusted gross income.

After deductions and personal exemptions, the net taxable income was \$165,328,451,696 or 81.0 percent of the Maryland adjusted gross income. Average net tax (state & local) per taxable return was \$5,212.43.

Growth - Resident Personal Returns Filed

For Calendar Year 2015, resident personal income tax returns filed totaled 2,795,038. This was a decrease of 0.4 percent from Calendar Year 2014.

Deductions: Manner of Claiming

	Number of Returns	Amount
Taxpayers claiming the Standard Deduction	1,637,759	\$ 3,755,454,419
Taxpayers claiming Itemized Deductions	1,366,244	26,132,361,372
Total	3,004,003	\$ 29,887,815,791

Filing Status

	Number of Returns	Percent of Total
Single Taxpayer	1,263,360	41.64%
Joint Return of Husband and Wife	1,034,379	34.09%
Married Taxpayer Filing Separate Return	90,595	2.99%
Head of Household	477,176	15.73%
Qualifying Widow(er) with Dependent Child	1,628	0.05%
Dependent Taxpayer	166,865	5.50%
Total	3,034,003	100.00%

Tax Collected by Source - Refunds - Net Receipts (Tax Year 2015)

	Employer Withholding	Estimated Tax Paid	Tax Balance Paid	Total Gross Receipts	Amount Refunded	Net Receipts
Total	\$ 11,723,193,092	\$ 2,623,901,341	\$ 1,000,472,165	\$ 15,347,566,598	\$ 2,716,550,366	\$ 12,631,016,232
Percent of Gross Receipts	76.38%	17.10%	6.52%	100.00%	17.70%	82.30%

Net Taxable Income - State and Local Income Tax

	Net Taxable Income	Net State Tax	Net Local Tax	Total State & Local Tax
Residents	\$ 159,503,259,330	\$ 7,406,277,318	\$ 4,686,185,792	\$ 12,092,463,110
Non-Residents	5,825,192,366	379,895,361	- (*)	379,895,361
Total	\$ 165,328,451,696	\$ 7,786,172,679	\$ 4,686,185,792	\$ 12,472,358,471

(*) 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 2015 was \$72,989,014 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 2015, 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	2.56%	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	1.25%

Note - Carroll County changed their local income tax rate in 2015.

	2015	2014	Increase	% Change
Local Income Tax Payable	\$ 4,686,185,792	4,546,574,491	\$ 139,611,301	3.07%

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	Returns	Modifications		Maryland Adjusted Gross Income
				Additions Amount	Subtractions Amount	
Allegany	21,868	\$ 1,306,220,751	4,283	\$ 16,567,354	12,576	\$ 1,188,657,628
Anne Arundel	219,197	22,624,711,002	31,386	212,931,095	140,993	21,067,307,602
Baltimore County	327,479	29,558,735,687	45,628	311,241,211	198,275	27,678,508,623
Baltimore City	193,296	12,615,260,381	23,773	119,076,481	87,731	11,826,969,885
Calvert	34,719	3,376,144,808	5,027	30,677,789	23,603	3,129,486,106
Caroline	11,278	679,825,216	1,877	11,192,404	6,297	633,489,701
Carroll	66,768	6,245,280,690	10,205	57,781,886	45,719	5,828,094,063
Cecil	35,750	2,703,588,141	4,541	25,162,796	22,230	2,497,233,735
Charles	59,465	5,035,863,573	6,290	31,496,179	38,106	4,678,567,627
Dorchester	11,170	662,098,695	1,950	12,153,827	5,820	605,388,504
Frederick	96,602	8,941,355,722	12,978	81,479,989	63,030	8,344,235,598
Garrett	10,096	634,550,032	1,765	14,691,500	6,082	585,020,061
Harford	97,235	8,660,990,340	14,153	78,326,602	64,117	8,043,347,925
Howard	121,124	15,522,403,651	19,865	145,014,046	82,648	14,600,465,472
Kent	7,071	602,624,190	1,546	18,116,533	4,566	546,208,399
Montgomery	414,395	53,469,245,470	57,413	455,966,465	262,033	50,116,129,872
Prince George's	354,473	24,189,166,981	26,400	110,579,456	197,278	22,443,602,334
Queen Anne's	18,563	1,822,953,936	3,494	31,417,933	12,585	1,695,226,203
St. Mary's	40,195	3,619,366,884	5,220	26,887,677	26,141	3,349,897,026
Somerset	6,005	325,874,526	1,489	8,745,479	3,192	299,082,859
Talbot	14,528	1,612,911,198	3,103	26,583,315	9,329	1,481,708,151
Washington	53,056	3,654,056,148	7,268	36,760,377	31,093	3,375,333,403
Wicomico	33,371	2,151,973,051	6,114	30,937,806	18,165	1,990,924,304
Worcester	20,882	1,709,798,330	3,658	25,818,390	12,578	1,545,094,426
Non-Resident	124,225	116,576,956,366	64,163	10,061,668,009	116,567	6,645,624,845
Total	2,392,811	\$ 328,301,955,769	363,589	\$ 11,981,274,599	1,490,754	\$ 136,087,626,016

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	21,868	\$ 1,188,657,628	15,374	\$ 43,560,559	6,494	\$ 81,413,715	48,345	\$ 135,803,013	\$ 927,880,341
Anne Arundel	219,197	21,067,307,602	98,086	254,942,035	121,111	2,333,803,935	492,313	1,146,234,888	17,332,326,744
Baltimore County	327,479	27,678,508,623	163,455	433,589,837	164,024	3,032,394,151	722,081	1,828,225,097	22,384,299,538
Baltimore City	193,296	11,826,969,885	123,412	321,403,487	69,884	1,181,991,331	373,950	1,038,231,322	9,285,343,745
Calvert	34,719	3,129,486,106	13,793	35,739,637	20,926	392,495,701	81,397	192,064,654	2,509,186,114
Caroline	11,278	633,489,701	7,021	20,022,408	4,257	61,770,900	25,850	73,632,141	478,064,252
Carroll	66,768	5,828,094,063	29,039	75,549,849	37,729	644,958,779	158,742	382,274,908	4,725,310,527
Cecil	35,750	2,497,233,735	19,387	52,940,428	16,363	243,062,784	82,208	219,708,823	1,981,521,700
Charles	59,465	4,678,567,627	24,501	63,787,420	34,964	695,139,403	132,039	335,178,377	3,584,462,427
Dorchester	11,170	605,388,504	7,589	21,303,548	3,581	53,242,544	24,689	68,988,968	461,853,444
Frederick	96,602	8,344,235,598	42,720	111,187,073	53,882	953,412,357	225,756	549,811,422	6,729,824,746
Garrett	10,096	585,020,061	7,063	20,472,279	3,033	43,825,543	22,838	63,294,323	457,427,916
Harford	97,235	8,043,347,925	44,241	117,246,108	52,994	881,040,378	225,894	562,743,151	6,482,318,288
Howard	121,124	14,600,465,472	45,961	116,783,179	75,163	1,608,831,773	295,504	595,775,966	12,279,074,554
Kent	7,071	546,208,399	3,901	10,705,162	3,170	59,826,090	16,222	40,655,925	435,021,222
Montgomery	414,395	50,116,129,872	180,922	457,430,039	233,473	5,344,899,104	954,044	2,002,227,363	42,311,573,366
Prince George's	354,473	22,443,602,334	158,550	413,862,822	195,923	3,799,295,176	738,239	2,004,124,837	16,226,319,499
Queen Anne's	18,563	1,695,226,203	7,958	21,220,347	10,605	204,033,760	43,803	105,096,637	1,364,875,459
St. Mary's	40,195	3,349,897,026	18,516	48,618,310	21,679	367,023,109	92,331	228,676,652	2,705,578,955
Somerset	6,005	299,082,859	4,130	12,033,614	1,875	26,791,858	13,717	39,115,465	221,141,922
Talbot	14,528	1,481,708,151	7,769	21,362,200	6,759	209,338,598	34,457	81,202,016	1,169,805,337
Washington	53,056	3,375,333,403	32,570	90,053,028	20,486	307,478,884	119,076	326,095,753	2,651,705,738
Wicomico	33,371	1,990,924,304	20,884	57,874,399	12,487	180,753,443	74,049	203,102,573	1,549,193,889
Worcester	20,882	1,545,094,426	12,885	34,984,579	7,997	143,996,053	46,218	116,964,187	1,249,149,607
Non-Resident	124,225	6,645,624,845	51,848	57,096,237	72,377	561,677,380	308,495	201,658,862	5,825,192,366
Total	<u>2,392,811</u>	<u>\$ 204,195,604,352</u>	<u>1,141,575</u>	<u>\$ 2,913,768,584</u>	<u>1,251,236</u>	<u>\$ 23,412,496,749</u>	<u>5,352,257</u>	<u>\$ 12,540,887,323</u>	<u>\$ 165,328,451,696</u>

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	21,868	\$ 927,880,341	\$ 41,736,214	\$ 27,397,190	\$ 69,133,404	3.05%
Anne Arundel	219,197	17,332,326,744	813,067,458	435,867,884	1,248,935,342	2.56%
Baltimore County	327,479	22,384,299,538	1,055,881,671	621,050,450	1,676,932,121	2.83%
Baltimore City	193,296	9,285,343,745	421,719,063	284,929,054	706,648,117	3.20%
Calvert	34,719	2,509,186,114	117,371,368	69,460,440	186,831,808	2.80%
Caroline	11,278	478,064,252	20,158,635	12,509,687	32,668,322	2.73%
Carroll	66,768	4,725,310,527	222,452,948	141,823,853	364,276,801	3.03%
Cecil	35,750	1,981,521,700	71,150,204	53,014,496	124,164,700	2.80%
Charles	59,465	3,584,462,427	164,898,803	106,956,734	271,855,537	3.03%
Dorchester	11,170	461,853,444	20,182,254	11,570,270	31,752,524	2.62%
Frederick	96,602	6,729,824,746	314,945,411	196,919,541	511,864,952	2.96%
Garrett	10,096	457,427,916	20,185,713	11,751,351	31,937,064	2.65%
Harford	97,235	6,482,318,288	300,391,424	195,676,077	496,067,501	3.06%
Howard	121,124	12,279,074,554	587,594,674	388,487,608	976,082,282	3.20%
Kent	7,071	435,021,222	18,973,447	12,050,581	31,024,028	2.85%
Montgomery	414,395	42,311,573,366	1,982,448,715	1,319,006,867	3,301,455,582	3.20%
Prince George's	354,473	16,226,319,499	735,962,783	505,816,889	1,241,779,672	3.20%
Queen Anne's	18,563	1,364,875,459	62,981,824	42,996,371	105,978,195	3.20%
St. Mary's	40,195	2,705,578,955	125,998,825	80,151,762	206,150,587	3.00%
Somerset	6,005	221,141,922	9,549,988	6,580,889	16,130,877	3.15%
Talbot	14,528	1,169,805,337	54,581,324	27,153,206	81,734,530	2.40%
Washington	53,056	2,651,705,738	121,044,225	72,420,703	193,464,928	2.80%
Wicomico	33,371	1,549,193,889	66,503,885	47,529,095	114,032,980	3.20%
Worcester	20,882	1,249,149,607	56,496,462	15,064,794	71,561,256	1.25%
Non-Resident	124,225	5,825,192,366	379,895,361	-	379,895,361	-
Total	2,392,811	\$ 165,328,451,696	\$ 7,786,172,679	\$ 4,686,185,792	\$ 12,472,358,471	

* 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, and Endow Maryland 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		Maryland Adjusted Gross Income	
				Additions Amount	Subtractions Amount		
Under \$ 5,000	47,023	\$ 22,946,023,501	21,285	\$ 1,672,486,723	44,644	\$ 24,520,513,972	\$ 97,996,252
\$ 5,000 - 9,999	52,541	8,346,170,044	10,389	547,676,299	33,939	8,492,416,775	401,429,568
10,000 - 14,999	147,056	7,764,594,608	10,947	348,209,483	40,329	6,256,127,997	1,856,676,094
15,000 - 19,999	154,653	7,725,863,756	9,752	257,399,782	47,185	5,281,164,934	2,702,098,604
20,000 - 24,999	152,266	8,493,590,412	10,235	244,767,924	53,915	5,314,328,915	3,424,029,421
25,000 - 29,999	146,011	7,615,817,072	11,217	169,317,545	57,383	3,773,347,156	4,011,787,461
30,000 - 34,999	136,996	7,505,719,686	12,415	186,988,762	58,795	3,247,244,553	4,445,463,895
35,000 - 39,999	124,051	7,331,611,701	12,445	154,936,455	57,982	2,840,196,369	4,646,351,787
40,000 - 44,999	112,989	7,322,578,948	13,006	238,529,368	56,666	2,763,419,422	4,797,688,894
45,000 - 49,999	103,202	7,025,122,989	13,901	118,429,386	54,986	2,246,091,003	4,897,461,372
50,000 - 59,999	176,502	12,886,296,616	25,294	233,871,600	105,169	3,445,458,360	9,674,709,856
60,000 - 69,999	144,206	12,480,775,230	22,870	285,663,042	97,042	3,416,359,617	9,350,078,655
70,000 - 79,999	121,569	11,912,522,663	19,729	175,841,489	90,048	2,985,672,837	9,102,691,315
80,000 - 89,999	104,999	12,440,476,096	16,283	199,888,680	83,445	3,729,019,532	8,911,345,244
90,000 - 99,999	90,599	11,161,033,625	15,164	323,637,385	76,136	2,888,824,992	8,595,846,018
100,000 - 124,999	171,497	25,870,213,119	33,618	962,412,441	151,250	7,682,459,852	19,150,165,708
125,000 - 149,999	115,145	19,401,182,236	26,624	283,173,492	105,785	3,946,548,886	15,737,806,842
150,000 - 174,999	78,695	14,754,469,884	17,391	266,085,476	74,001	2,295,447,514	12,725,107,846
175,000 - 199,999	53,831	12,419,822,759	11,766	154,267,924	51,140	2,519,856,283	10,054,234,400
200,000 - 249,999	62,747	19,356,349,266	14,139	391,610,576	59,808	5,821,268,419	13,926,691,423
250,000 - 299,999	31,021	11,548,449,420	7,794	235,551,367	29,374	3,339,931,190	8,444,069,597
300,000 - 349,999	16,801	8,565,905,745	5,014	314,571,820	15,840	3,454,093,187	5,426,384,378
350,000 - 399,999	10,418	5,124,020,082	3,455	289,622,687	9,812	1,523,875,389	3,889,767,380
400,000 - 449,999	7,145	4,333,525,011	2,577	101,738,516	6,694	1,408,954,044	3,026,309,483
450,000 - 499,999	5,101	3,531,949,012	2,001	136,014,876	4,774	1,251,607,222	2,416,356,666
500,000 & Over	25,747	50,437,872,289	14,278	3,688,581,498	24,612	21,643,397,601	32,483,056,186
Taxable Returns	2,392,811	328,301,955,770	363,589	11,981,274,596	1,490,754	136,087,626,021	204,195,604,345
Non-Taxable Returns	611,192	29,416,824,721	51,181	13,928,154,870	226,625	44,037,020,700	(692,041,109)
Total - All Returns	3,004,003	\$ 357,718,780,491	414,770	\$ 25,909,429,466	1,717,379	\$ 180,124,646,721	\$ 203,503,563,236

**Net Taxable Income
By Income Class**

Maryland Adjusted Gross Income Class	Taxable Returns Filed	Maryland Adjusted Gross Income	Deductions						Net Taxable Income
			Returns	Standard Amount	Returns	Itemized Amount	Exemptions Number	Exemptions Amount	
Under \$ 5,000	47,023	\$ 97,996,252	25,005	\$ 7,337,999	22,018	\$ 7,118,787	102,235	\$ 12,007,190	\$ 71,532,276
\$ 5,000 - 9,999	52,541	401,429,568	42,881	52,185,624	9,660	13,403,750	86,032	120,413,713	215,426,481
10,000 - 14,999	147,056	1,856,676,094	135,037	262,003,968	12,019	55,820,994	201,989	517,990,267	1,020,860,865
15,000 - 19,999	154,653	2,702,098,604	135,157	304,260,694	19,496	147,650,056	261,050	718,134,928	1,532,052,926
20,000 - 24,999	152,266	3,424,029,421	125,654	311,119,382	26,612	255,536,208	281,549	794,722,661	2,062,651,170
25,000 - 29,999	146,011	4,011,787,461	111,849	310,491,664	34,162	380,507,575	282,525	804,471,900	2,516,316,322
30,000 - 34,999	136,996	4,445,463,895	96,493	273,065,101	40,503	497,960,136	272,942	781,457,752	2,892,980,906
35,000 - 39,999	124,051	4,646,351,787	79,049	223,499,480	45,002	585,760,293	252,422	723,838,752	3,113,253,262
40,000 - 44,999	112,989	4,797,688,894	66,109	185,975,426	46,880	640,797,950	231,356	665,462,143	3,305,453,375
45,000 - 49,999	103,202	4,897,461,372	55,405	155,355,373	47,797	675,159,491	212,000	610,193,611	3,456,752,897
50,000 - 59,999	176,502	9,674,709,856	81,758	235,041,930	94,744	1,384,954,387	371,549	1,071,677,626	6,983,035,913
60,000 - 69,999	144,206	9,350,078,655	54,908	164,517,444	89,298	1,379,574,864	317,486	919,538,461	6,886,447,886
70,000 - 79,999	121,569	9,102,691,315	38,160	118,625,386	83,409	1,349,057,906	280,620	813,679,690	6,821,328,333
80,000 - 89,999	104,999	8,911,345,244	26,892	85,833,917	78,107	1,317,478,880	251,697	731,116,788	6,776,915,659
90,000 - 99,999	90,599	8,595,846,018	18,748	60,989,576	71,851	1,255,014,100	226,780	656,262,178	6,623,580,164
100,000 - 124,999	171,497	19,150,165,708	25,266	84,313,728	146,231	2,658,759,732	461,670	1,265,443,747	15,141,648,501
125,000 - 149,999	115,145	15,737,806,842	10,255	34,791,584	104,890	2,080,785,925	334,079	853,742,691	12,768,486,642
150,000 - 174,999	78,695	12,725,107,846	5,034	17,356,764	73,661	1,607,082,667	240,981	324,845,851	10,775,822,564
175,000 - 199,999	53,831	10,054,234,400	2,572	8,881,266	51,259	1,206,375,405	168,772	111,761,794	8,727,215,935
200,000 - 249,999	62,747	13,926,691,423	2,354	8,120,001	60,393	1,553,318,336	200,082	16,431,701	12,348,821,385
250,000 - 299,999	31,021	8,444,069,597	1,100	3,763,470	29,921	866,017,584	99,281	8,029,182	7,566,259,361
300,000 - 349,999	16,801	5,426,384,378	537	1,787,039	16,264	514,483,254	54,520	4,571,237	4,905,542,848
350,000 - 399,999	10,418	3,889,767,380	273	905,091	10,145	342,092,231	34,058	3,028,265	3,543,741,793
400,000 - 449,999	7,145	3,026,309,483	230	760,169	6,915	250,468,576	23,608	2,111,121	2,772,969,617
450,000 - 499,999	5,101	2,416,356,666	154	497,523	4,947	188,519,955	17,004	1,576,469	2,225,762,719
500,000 & Over	25,747	32,483,056,186	695	2,288,983	25,052	2,198,797,705	85,970	8,377,602	30,273,591,896
Taxable Returns	2,392,811	204,195,604,345	1,141,575	2,913,768,582	1,251,236	23,412,496,747	5,352,257	12,540,887,320	165,328,451,696
Non-Taxable Returns	611,192	(692,041,109)	496,184	841,685,837	115,008	2,719,864,625	1,021,483	2,338,577,319	NONE
Total - All Returns	3,004,003	\$ 203,503,563,236	1,637,759	\$ 3,755,454,419	1,366,244	\$ 26,132,361,372	6,373,740	\$ 14,879,464,639	\$ 165,328,451,696

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	47,023	\$ 71,532,276	\$ 4,482,714	\$ 537,379	\$ 5,020,093
\$ 5,000 - 9,999	52,541	215,426,481	8,147,641	2,531,098	10,678,739
10,000 - 14,999	147,056	1,020,860,865	34,186,059	20,846,463	55,032,522
15,000 - 19,999	154,653	1,532,052,926	57,102,795	35,771,321	92,874,116
20,000 - 24,999	152,266	2,062,651,170	75,549,128	47,439,184	122,988,312
25,000 - 29,999	146,011	2,516,316,322	91,472,056	57,825,251	149,297,307
30,000 - 34,999	136,996	2,892,980,906	110,817,527	70,934,985	181,752,512
35,000 - 39,999	124,051	3,113,253,262	129,481,701	82,950,289	212,431,990
40,000 - 44,999	112,989	3,305,453,375	145,792,087	92,842,825	238,634,912
45,000 - 49,999	103,202	3,456,752,897	156,913,628	99,533,269	256,446,897
50,000 - 59,999	176,502	6,983,035,913	321,523,918	203,140,174	524,664,092
60,000 - 69,999	144,206	6,886,447,886	318,484,206	200,825,460	519,309,666
70,000 - 79,999	121,569	6,821,328,333	316,410,290	199,031,931	515,442,221
80,000 - 89,999	104,999	6,776,915,659	315,166,449	197,908,448	513,074,897
90,000 - 99,999	90,599	6,623,580,164	308,449,439	193,391,784	501,841,223
100,000 - 124,999	171,497	15,141,648,501	706,132,496	443,157,158	1,149,289,654
125,000 - 149,999	115,145	12,768,486,642	597,653,694	374,541,000	972,194,694
150,000 - 174,999	78,695	10,775,822,564	506,048,248	317,508,670	823,556,918
175,000 - 199,999	53,831	8,727,215,935	412,702,840	258,024,675	670,727,515
200,000 - 249,999	62,747	12,348,821,385	591,900,322	364,583,558	956,483,880
250,000 - 299,999	31,021	7,566,259,361	369,381,128	222,678,623	592,059,751
300,000 - 349,999	16,801	4,905,542,848	242,829,033	143,106,536	385,935,569
350,000 - 399,999	10,418	3,543,741,793	177,586,732	102,925,844	280,512,576
400,000 - 449,999	7,145	2,772,969,617	140,975,249	79,834,370	220,809,619
450,000 - 499,999	5,101	2,225,762,719	113,402,310	63,958,359	177,360,669
500,000 & Over	25,747	30,273,591,896	1,533,580,989	810,357,138	2,343,938,127
Taxable Returns	2,392,811	165,328,451,696	7,786,172,679	4,686,185,792	12,472,358,471
Non-Taxable Returns	611,192	NONE	NONE	NONE	NONE
Total - All Returns	3,004,003	\$ 165,328,451,696	\$ 7,786,172,679	\$ 4,686,185,792	\$ 12,472,358,471

* 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, and Endow Maryland 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 Amount	Subtractions Amount		
Allegany	7,018	\$ 70,692,304	182	\$ 345,070	2,803	\$ 34,955,715	
Anne Arundel	43,741	353,285,927	1,783	8,510,636	14,062	145,626,517	
Baltimore County	74,997	594,547,160	2,810	18,864,582	25,365	241,718,240	
Baltimore City	56,370	382,072,862	1,756	7,630,066	14,467	206,466,557	
Calvert	7,508	69,126,307	265	1,047,646	2,480	32,394,892	
Caroline	3,302	21,675,915	120	322,951	1,056	10,158,941	
Carroll	14,598	130,651,920	578	1,730,212	5,010	66,608,803	
Cecil	8,771	75,556,353	267	1,262,088	3,049	32,137,229	
Charles	12,565	144,114,692	358	934,418	4,160	72,876,471	
Dorchester	3,532	24,616,068	134	794,072	1,163	12,254,428	
Frederick	20,693	129,295,507	904	5,910,435	6,477	44,436,946	
Garrett	3,082	17,140,030	148	521,735	1,142	4,214,271	
Harford	21,777	172,501,221	705	4,836,500	7,357	74,102,560	
Howard	23,942	144,946,455	1,064	4,081,657	6,516	53,007,196	
Kent	1,945	9,303,494	149	703,576	801	(1,931,831)	
Montgomery	86,886	228,998,122	4,236	91,686,927	21,697	(16,730,155)	
Prince George's	87,224	1,015,128,325	2,351	8,182,491	26,018	572,369,382	
Queen Anne's	4,411	16,026,915	234	1,320,141	1,493	(3,500,605)	
St. Mary's	8,272	82,269,809	272	872,107	2,736	37,717,378	
Somerset	2,280	16,796,722	78	196,177	740	7,893,657	
Talbot	3,829	1,419,605	234	1,226,958	1,475	(20,111,796)	
Washington	13,868	126,111,579	474	1,646,702	4,583	70,186,527	
Wicomico	9,674	68,750,949	356	2,030,586	2,729	34,861,066	
Worcester	6,167	47,354,977	281	1,276,024	2,312	18,531,727	
Non-Resident	84,740	25,474,441,503	31,442	13,762,221,113	66,934	(2,422,285,225)	
Total	611,192	\$ 29,416,824,721	51,181	\$ 13,928,154,870	226,625	\$ 44,037,020,700	\$ (692,041,109)

**Nontaxable Returns
Deductions and Exemptions
By County**

Subdivision	Non-Taxable Returns	Maryland Adjusted Gross Income	Deductions				Exemptions		Net Taxable Income
			Returns	Standard Amount	Returns	Itemized Amount	Number	Amount	
Allegany	7,018	\$ 34,955,715	6,427	\$ 12,994,340	591	\$ 14,703,112	13,170	\$ 33,805,800	NONE
Anne Arundel	43,741	145,626,517	36,270	64,986,312	7,471	216,739,920	65,408	171,134,600	NONE
Baltimore County	74,997	241,718,240	62,172	116,461,345	12,825	327,265,202	124,608	329,245,512	NONE
Baltimore City	56,370	206,466,557	47,401	94,348,508	8,969	159,506,286	101,143	288,730,228	NONE
Calvert	7,508	32,394,892	6,176	10,915,076	1,332	36,653,999	10,677	27,539,306	NONE
Caroline	3,302	10,158,941	2,912	5,842,907	390	8,776,898	6,137	16,589,182	NONE
Carroll	14,598	66,608,803	12,237	21,849,681	2,361	63,515,734	21,354	53,465,651	NONE
Cecil	8,771	32,137,229	7,760	14,877,280	1,011	22,461,365	15,090	39,194,587	NONE
Charles	12,565	72,876,471	10,189	18,488,988	2,376	56,710,541	19,480	51,851,709	NONE
Dorchester	3,532	12,254,428	3,080	6,389,736	452	9,913,873	6,912	18,589,349	NONE
Frederick	20,693	44,436,946	17,336	30,863,012	3,357	90,169,646	30,269	78,608,026	NONE
Garrett	3,082	4,214,271	2,745	5,573,993	337	7,613,324	5,609	14,556,135	NONE
Harford	21,777	74,102,560	18,577	33,852,599	3,200	90,559,717	32,529	83,548,807	NONE
Howard	23,942	53,007,196	20,041	34,750,077	3,901	116,807,063	31,543	83,291,334	NONE
Kent	1,945	(1,931,831)	1,558	2,972,616	387	11,524,738	3,586	8,826,859	NONE
Montgomery	86,886	(16,730,155)	72,592	128,299,390	14,294	518,940,516	126,735	346,756,412	NONE
Prince George's	87,224	572,369,382	69,116	126,413,386	18,108	421,051,522	144,289	396,041,211	NONE
Queen Anne's	4,411	(3,500,605)	3,600	6,549,701	811	21,060,189	6,782	17,302,425	NONE
St. Mary's	8,272	37,717,378	7,013	12,999,867	1,259	30,382,012	13,420	35,389,176	NONE
Somerset	2,280	7,893,657	2,038	4,381,948	242	4,765,873	4,677	12,694,311	NONE
Talbot	3,829	(20,111,796)	3,059	5,874,112	770	22,954,466	6,953	17,456,546	NONE
Washington	13,868	70,186,527	12,242	24,032,931	1,626	38,976,217	24,430	64,394,212	NONE
Wicomico	9,674	34,861,066	8,482	16,794,349	1,192	26,033,574	17,027	46,170,716	NONE
Worcester	6,167	18,531,727	5,161	9,825,754	1,006	26,405,777	11,055	27,893,847	NONE
Non-Resident	84,740	(2,422,285,225)	58,000	31,347,929	26,740	376,373,061	178,600	75,501,378	NONE
Total	611,192	\$ (692,041,109)	496,184	\$ 841,685,837	115,008	\$ 2,719,864,625	1,021,483	\$ 2,338,577,319	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	28,886	23,142	\$ 20,006,977	3,573	\$ 1,871,575
Anne Arundel	262,938	201,296	239,668,563	17,096	9,078,155
Baltimore County	402,476	310,986	375,848,545	36,842	20,636,043
Baltimore City	249,666	191,272	191,216,980	44,573	26,621,322
Calvert	42,227	32,612	36,319,698	2,665	1,440,956
Caroline	14,580	11,266	10,840,069	2,013	1,147,366
Carroll	81,366	62,611	64,371,886	4,170	1,984,902
Cecil	44,521	31,660	31,088,094	4,011	2,181,227
Charles	72,030	55,857	64,827,720	5,795	3,189,684
Dorchester	14,702	11,538	11,232,062	2,558	1,445,611
Frederick	117,295	89,467	97,264,153	7,177	3,654,874
Garrett	13,178	10,170	9,292,036	1,431	713,643
Harford	119,012	92,618	98,266,528	8,125	4,317,986
Howard	145,066	103,628	140,615,627	8,002	4,276,211
Kent	9,016	6,364	7,385,339	799	430,967
Montgomery	501,281	344,421	554,675,672	35,916	19,701,074
Prince George's	441,697	334,344	372,727,073	45,415	25,828,438
Queen Anne's	22,974	16,648	19,935,836	1,475	747,895
St. Mary's	48,467	37,424	38,647,667	3,842	2,155,167
Somerset	8,285	6,373	5,862,160	1,670	947,090
Talbot	18,357	13,170	17,881,061	1,597	800,040
Washington	66,924	53,449	51,268,150	7,326	3,989,160
Wicomico	43,045	32,728	30,456,007	6,530	3,640,010
Worcester	27,049	19,578	20,386,330	2,691	1,352,688
Non-Resident	208,965	140,673	259,443,142	348	180,650
Total	3,004,003	2,233,295	\$ 2,769,527,375	255,640	\$ 142,332,734

* These columns represent personal income tax returns filed for tax year 2015 that were due a refund before any monies were credited to tax year 2016 estimated accounts (\$418,329,861), intercepted for outstanding state liabilities (\$115,276,066) or intercepted for other States/Federal liabilities (\$24,050,930) 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	47,023	29,407	\$ 11,324,384	692	\$ 151,880	
\$ 5,000 - 9,999	52,541	35,443	17,969,833	6,231	1,813,562	
10,000 - 14,999	147,056	107,881	65,751,856	21,184	19,126,491	
15,000 - 19,999	154,653	115,865	88,519,986	34,083	28,630,367	
20,000 - 24,999	152,266	115,848	95,834,633	31,546	18,004,598	
25,000 - 29,999	146,011	113,403	102,548,885	18,484	8,358,396	
30,000 - 34,999	136,996	107,375	98,443,227	8,106	2,527,074	
35,000 - 39,999	124,051	96,664	87,119,904	2,425	595,645	
40,000 - 44,999	112,989	87,566	77,213,687	557	111,610	
45,000 - 49,999	103,202	79,778	76,488,219	102	12,303	
50,000 - 59,999	176,502	137,164	132,177,555	123	4,720	
60,000 - 69,999	144,206	112,971	121,979,452	-	-	
70,000 - 79,999	121,569	95,710	112,859,906	-	-	
80,000 - 89,999	104,999	83,190	105,427,760	-	-	
90,000 - 99,999	90,599	71,967	97,417,839	-	-	
100,000 - 124,999	171,497	133,159	196,102,669	-	-	
125,000 - 149,999	115,145	88,844	146,680,178	-	-	
150,000 - 174,999	78,695	56,598	96,507,164	-	-	
175,000 - 199,999	53,831	37,047	67,105,293	-	-	
200,000 - 249,999	62,747	40,285	86,774,445	-	-	
250,000 - 299,999	31,021	19,327	55,393,524	-	-	
300,000 - 349,999	16,801	10,215	38,451,577	-	-	
350,000 - 399,999	10,418	6,186	28,953,356	-	-	
400,000 - 449,999	7,145	4,248	24,022,251	-	-	
450,000 - 499,999	5,101	3,030	19,717,338	-	-	
500,000 & Over	25,747	16,334	375,197,246	-	-	
Taxable Returns	2,392,811	1,805,505	2,425,982,167	123,533	79,336,646	
Non-Taxable Returns	611,192	427,790	343,545,208	132,107	62,996,088	
Total - All Returns	3,004,003	2,233,295	\$ 2,769,527,375	255,640	\$ 142,332,734	

* These columns represent personal income tax returns filed for tax year 2015 that were due a refund before any monies were credited to tax year 2016 estimated accounts (\$418,329,861), intercepted for outstanding state liabilities (\$115,276,066) or intercepted for other States/Federal liabilities (\$24,050,930) 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	\$ 43,575,094	327	\$ 528,496	104	\$ 11,413	43	\$ 40,860	15	\$ 6,147
Anne Arundel	845,460,074	3,901	24,299,630	1,823	269,593	786	822,206	441	226,086
Baltimore County	1,096,340,869	5,265	24,160,726	3,984	591,209	930	965,362	518	257,873
Baltimore City	446,834,800	2,575	8,367,974	3,628	559,530	708	801,632	269	120,349
Calvert	119,944,593	512	1,418,183	210	31,513	100	99,755	68	34,951
Caroline	22,397,469	930	1,364,812	97	14,465	28	27,122	10	4,823
Carroll	226,280,611	981	1,918,941	320	42,505	216	216,908	103	54,331
Cecil	93,671,036	8,854	20,865,642	174	22,719	80	83,538	48	21,039
Charles	169,538,930	597	1,992,690	753	105,818	219	226,731	104	52,268
Dorchester	21,773,709	428	662,053	112	16,331	23	17,298	11	4,804
Frederick	322,745,291	1,719	4,561,848	573	76,338	355	328,117	151	77,374
Garrett	21,625,451	319	629,118	48	3,426	24	27,652	9	4,430
Harford	309,892,421	2,079	5,870,734	645	87,323	352	346,854	135	75,417
Howard	605,071,392	2,954	13,908,615	690	98,041	386	390,819	292	183,708
Kent	21,238,057	757	1,836,802	56	7,969	13	10,746	12	7,159
Montgomery	2,123,684,201	15,396	127,325,431	2,690	388,946	817	707,797	983	578,112
Prince George's	759,903,922	2,963	4,764,060	6,088	932,023	700	781,224	550	261,769
Queen Anne's	66,131,780	832	2,473,305	131	18,072	44	33,228	36	21,442
St. Mary's	128,516,548	479	918,265	259	36,297	131	110,515	74	40,150
Somerset	10,316,739	204	220,500	50	6,471	9	9,507	9	4,464
Talbot	58,588,779	565	2,859,673	113	16,545	39	36,836	24	13,411
Washington	125,705,757	873	1,761,441	446	53,665	89	91,448	67	33,982
Wicomico	73,602,136	2,650	4,579,308	322	46,361	71	80,019	31	16,165
Worcester	61,546,563	1,712	3,957,921	144	18,777	36	40,231	38	19,839
Non-Resident	380,749,205	23	30,792	902	108,872	100	83,676	33	14,159
Total	<u>\$ 8,155,135,427</u>	<u>57,895</u>	<u>\$ 261,276,960</u>	<u>24,362</u>	<u>\$ 3,564,222</u>	<u>6,299</u>	<u>\$ 6,380,081</u>	<u>4,031</u>	<u>\$ 2,134,252</u>

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	12	\$ 29,368	3,154	\$ 1,165,531	406	\$ 57,065	\$ 41,736,214
Anne Arundel	161	339,787	16,662	5,959,074	3,137	476,240	813,067,458
Baltimore County	201	658,850	36,468	13,113,826	4,718	711,352	1,055,881,671
Baltimore City	92	220,757	40,412	14,452,335	4,057	593,160	421,719,063
Calvert	29	33,731	2,500	891,513	405	63,579	117,371,368
Caroline	6	64,046	1,874	728,754	228	34,812	20,158,635
Carroll	38	58,373	4,016	1,419,253	744	117,352	222,452,948
Cecil	6	8,712	3,756	1,429,024	557	90,158	71,150,204
Charles	31	54,589	5,719	2,071,540	858	136,491	164,898,803
Dorchester	18	71,420	2,158	782,914	281	36,635	20,182,254
Frederick	22	72,225	7,052	2,474,666	1,365	209,312	314,945,411
Garrett	22	244,251	1,345	502,563	192	28,298	20,185,713
Harford	42	118,967	7,829	2,821,151	1,157	180,551	300,391,424
Howard	47	139,840	7,484	2,568,692	1,308	187,003	587,594,674
Kent	28	91,172	780	292,171	125	18,591	18,973,447
Montgomery	102	146,084	33,994	11,130,102	6,855	959,014	1,982,448,715
Prince George's	111	78,016	46,303	15,864,903	8,448	1,259,144	735,962,783
Queen Anne's	40	58,665	1,372	510,090	239	35,154	62,981,824
St. Mary's	91	77,778	3,463	1,243,751	566	90,967	125,998,825
Somerset	13	18,545	1,320	485,057	157	22,207	9,549,988
Talbot	42	492,597	1,517	554,610	232	33,783	54,581,324
Washington	14	59,498	6,790	2,535,152	855	126,346	121,044,225
Wicomico	26	43,522	5,946	2,224,545	728	108,331	66,503,885
Worcester	19	85,450	2,454	858,185	467	69,698	56,496,462
Non-Resident	74	162,797	253	84,428	2,701	369,120	379,895,361
Total	<u>1,287</u>	<u>\$ 3,429,040</u>	<u>244,621</u>	<u>\$ 86,163,830</u>	<u>40,786</u>	<u>\$ 6,014,363</u>	<u>\$ 7,786,172,679</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, 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	\$ 4,701,613	204	\$ 30,306	276	\$ 14,741	22	\$ 2,217	7	\$ 536
\$ 5,000 - 9,999	9,724,866	265	39,135	199	21,157	14	3,078	24	3,614
10,000 - 14,999	42,989,356	1,528	253,912	236	25,667	27	8,494	74	18,653
15,000 - 19,999	66,614,932	1,711	426,209	493	59,158	56	29,306	92	28,523
20,000 - 24,999	91,777,924	1,599	536,192	678	118,424	76	49,915	116	36,240
25,000 - 29,999	113,664,598	1,629	735,957	3,019	503,558	79	60,412	127	45,522
30,000 - 34,999	131,951,408	1,662	870,123	5,570	1,105,225	98	81,856	151	59,135
35,000 - 39,999	142,999,229	1,592	987,228	6,412	1,159,315	121	110,822	167	66,905
40,000 - 44,999	152,652,949	1,603	1,159,438	5,519	489,763	272	275,399	154	66,198
45,000 - 49,999	160,321,142	1,581	1,247,632	1,960	67,215	538	585,751	153	66,593
50,000 - 59,999	325,336,635	2,831	2,520,148	-	-	858	938,908	248	113,946
60,000 - 69,999	322,177,452	2,707	2,902,668	-	-	572	593,128	221	108,764
70,000 - 79,999	320,090,805	2,511	2,965,071	-	-	464	497,242	232	121,316
80,000 - 89,999	318,747,751	2,291	2,955,938	-	-	426	437,765	207	109,648
90,000 - 99,999	312,078,861	2,145	3,035,655	-	-	404	421,673	180	98,907
100,000 - 124,999	715,090,744	4,762	7,650,072	-	-	858	934,094	435	238,461
125,000 - 149,999	605,157,438	3,684	6,606,585	-	-	556	556,461	311	188,081
150,000 - 174,999	512,232,795	2,827	5,531,597	-	-	392	378,961	240	148,770
175,000 - 199,999	417,438,255	2,219	4,319,164	-	-	203	182,520	209	137,663
200,000 - 249,999	600,272,089	3,343	7,857,131	-	-	171	149,734	251	165,015
250,000 - 299,999	376,198,357	2,326	6,448,260	-	-	50	45,270	145	99,440
300,000 - 349,999	249,185,978	1,748	6,165,631	-	-	20	18,541	89	67,587
350,000 - 399,999	183,466,831	1,355	5,683,377	-	-	9	6,884	40	30,101
400,000 - 449,999	145,932,377	1,078	4,828,662	-	-	*	2,160	30	20,393
450,000 - 499,999	118,519,770	900	4,993,847	-	-	*	2,240	25	16,654
500,000 & Over	1,715,811,273	7,794	180,527,021	-	-	7	7,250	103	77,587
Taxable Returns	8,155,135,428	57,895	261,276,959	24,362	3,564,223	6,299	6,380,081	4,031	2,134,252
Non-Taxable Returns	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Total - All Returns	\$ 8,155,135,428	57,895	\$ 261,276,959	24,362	\$ 3,564,223	6,299	\$ 6,380,081	4,031	\$ 2,134,252

* 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	10	\$ 748	1,361	\$ 105,372	1,635	\$ 64,979	\$ 4,482,714
\$ 5,000 - 9,999	7	916	9,891	774,047	8,121	735,278	8,147,641
10,000 - 14,999	22	4,600	51,141	4,637,842	23,481	3,854,129	34,186,059
15,000 - 19,999	25	10,666	35,436	8,316,418	3,960	641,857	57,102,795
20,000 - 24,999	24	7,668	36,339	15,060,597	2,215	419,760	75,549,128
25,000 - 29,999	35	13,104	36,313	20,649,953	812	184,036	91,472,056
30,000 - 34,999	32	19,085	33,593	18,925,793	282	72,664	110,817,527
35,000 - 39,999	35	16,310	23,871	11,152,811	94	24,137	129,481,701
40,000 - 44,999	36	18,815	11,374	4,843,237	43	8,012	145,792,087
45,000 - 49,999	35	29,669	4,292	1,410,477	30	3,931	156,909,874
50,000 - 59,999	51	41,971	1,010	287,282	113	5,578	321,428,802
60,000 - 69,999	48	51,674	-	-	-	-	318,521,218
70,000 - 79,999	59	73,526	-	-	-	-	316,433,650
80,000 - 89,999	54	71,991	-	-	-	-	315,172,409
90,000 - 99,999	55	66,294	-	-	-	-	308,456,332
100,000 - 124,999	87	124,842	-	-	-	-	706,143,275
125,000 - 149,999	75	149,578	-	-	-	-	597,656,733
150,000 - 174,999	57	118,284	-	-	-	-	506,055,183
175,000 - 199,999	50	96,020	-	-	-	-	412,702,888
200,000 - 249,999	86	199,875	-	-	-	-	591,900,334
250,000 - 299,999	77	219,427	-	-	-	-	369,385,960
300,000 - 349,999	40	105,186	-	-	-	-	242,829,033
350,000 - 399,999	34	159,737	-	-	-	-	177,586,732
400,000 - 449,999	27	105,913	-	-	-	-	140,975,249
450,000 - 499,999	24	104,719	-	-	-	-	113,402,310
500,000 & Over	202	1,618,426	-	-	-	-	1,533,580,989
Taxable Returns	<u>1,287</u>	<u>3,429,044</u>	<u>244,621</u>	<u>86,163,829</u>	<u>40,786</u>	<u>6,014,361</u>	<u>7,786,172,679</u>
Non-Taxable Returns	<u>NONE</u>	<u>NONE</u>	<u>NONE</u>	<u>NONE</u>	<u>NONE</u>	<u>NONE</u>	<u>NONE</u>
Total - All Returns	<u>1,287</u>	<u>\$ 3,429,044</u>	<u>244,621</u>	<u>\$ 86,163,829</u>	<u>40,786</u>	<u>\$ 6,014,361</u>	<u>\$ 7,786,172,679</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, and Business Tax Credits claimed on Maryland Forms 502CR and 500CR.

Resident Tax Returns 2009 - 2015

Subdivision	2009	2010	2011	2012	2013	2014	2015	Percent Change 2009 - 2015
Allegany	29,937	29,847	29,603	29,359	29,608	29,754	28,886	-3.51%
Anne Arundel	241,103	244,981	249,534	253,410	259,267	262,547	262,938	9.06%
Baltimore County	377,405	381,767	388,413	395,057	403,032	407,567	402,476	6.64%
Baltimore City	247,744	249,428	251,417	248,788	253,465	256,391	249,666	0.78%
Calvert	39,867	40,384	40,875	41,282	41,453	41,804	42,227	5.92%
Caroline	14,016	14,094	14,005	14,185	14,404	14,546	14,580	4.02%
Carroll	76,324	77,051	78,138	79,005	80,063	81,050	81,366	6.61%
Cecil	42,413	43,036	43,498	43,795	44,313	44,707	44,521	4.97%
Charles	63,890	65,389	66,533	67,751	69,321	70,738	72,030	12.74%
Dorchester	14,706	14,881	14,742	14,813	14,857	14,964	14,702	-0.03%
Frederick	106,263	107,807	110,096	112,087	114,838	116,315	117,295	10.38%
Garrett	12,921	13,082	13,212	13,303	13,282	13,325	13,178	1.99%
Harford	111,763	113,677	115,957	117,199	118,072	118,790	119,012	6.49%
Howard	127,500	130,745	133,728	136,885	140,478	142,975	145,066	13.78%
Kent	8,716	8,691	8,767	8,862	8,957	9,119	9,016	3.44%
Montgomery	455,508	463,677	471,145	479,441	493,399	500,908	501,281	10.05%
Prince George's	390,065	397,720	405,333	413,791	437,092	443,769	441,697	13.24%
Queen Anne's	21,449	21,808	22,206	22,190	22,558	22,763	22,974	7.11%
St. Mary's	44,458	45,267	46,336	46,867	47,487	48,077	48,467	9.02%
Somerset	8,573	8,633	8,449	8,386	8,419	8,460	8,285	-3.36%
Talbot	17,766	17,881	17,991	18,215	18,314	18,688	18,357	3.33%
Washington	64,864	65,468	66,018	66,198	66,935	67,149	66,924	3.18%
Wicomico	41,411	41,856	42,236	42,467	43,291	43,539	43,045	3.95%
Worcester	26,013	26,246	26,462	26,742	27,011	27,160	27,049	3.98%
Total	2,584,675	2,623,416	2,664,694	2,700,078	2,769,916	2,805,105	2,795,038	8.14%

Non-Resident Return Statistics

Maryland Adjusted Gross Income	Number of Returns Filed	Net Taxable Income	Net State Tax	Average State Tax
Non-Taxable Returns	84,740	NONE	NONE	NONE
Under \$ 5,000	36,420	\$ 52,576,171	\$ 3,994,804	\$ 109.69
\$ 5,000 - 9,999	15,897	88,413,213	5,197,829	326.97
10,000 - 14,999	11,397	105,070,783	6,111,044	536.20
15,000 - 19,999	8,236	108,360,062	6,430,748	780.81
20,000 - 24,999	6,372	108,556,839	6,474,641	1,016.11
25,000 - 29,999	5,439	114,746,927	6,876,522	1,264.30
30,000 - 34,999	4,389	112,301,813	6,772,913	1,543.16
35,000 - 39,999	3,651	108,652,372	6,567,693	1,798.88
40,000 - 44,999	3,144	107,141,787	6,473,514	2,059.01
45,000 - 49,999	2,782	105,787,411	6,398,613	2,300.00
50,000 - 59,999	4,500	201,799,116	12,257,954	2,723.99
60,000 - 69,999	3,408	183,150,533	11,158,818	3,274.30
70,000 - 79,999	2,714	170,132,220	10,413,429	3,836.93
80,000 - 89,999	2,256	162,024,113	9,942,348	4,407.07
90,000 - 99,999	1,866	150,958,451	9,290,951	4,979.07
100,000 - 124,999	3,161	304,979,457	18,911,273	5,982.69
125,000 - 149,999	1,874	225,681,237	14,192,641	7,573.45
150,000 - 174,999	1,185	171,804,083	10,931,555	9,224.94
175,000 - 199,999	810	136,387,289	8,797,529	10,861.15
200,000 - 249,999	1,154	232,621,402	15,144,404	13,123.40
250,000 - 299,999	696	173,436,874	11,408,480	16,391.49
300,000 - 349,999	476	141,979,119	9,483,846	19,924.05
350,000 - 399,999	326	112,245,622	7,523,299	23,077.60
400,000 - 449,999	280	109,639,209	7,392,043	26,400.15
450,000 - 499,999	211	92,581,857	6,263,970	29,687.06
500,000 & Over	1,581	2,244,164,404	155,484,498	98,345.67
Totals	208,965	\$ 5,825,192,364	\$ 379,895,359	\$ 1,817.99

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	7,018	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	111	\$ 188,022	\$ 4,436	\$ 5,045	\$ 9,481	\$ 85.41
\$ 5,000 - 9,999	448	1,450,716	36,736	33,013	69,749	155.69
10,000 - 14,999	1,865	12,648,131	396,053	299,974	696,027	373.20
15,000 - 19,999	2,163	21,808,019	801,487	573,565	1,375,052	635.72
20,000 - 24,999	2,179	30,335,457	1,115,495	773,238	1,888,733	866.79
25,000 - 29,999	1,725	30,790,095	1,119,835	767,353	1,887,188	1,094.02
30,000 - 34,999	1,440	32,024,138	1,213,695	831,231	2,044,926	1,420.09
35,000 - 39,999	1,245	32,603,868	1,304,744	886,291	2,191,035	1,759.87
40,000 - 44,999	1,086	33,528,120	1,432,281	964,467	2,396,748	2,206.95
45,000 - 49,999	1,032	36,272,035	1,621,646	1,084,222	2,705,868	2,621.97
50,000 - 59,999	1,762	72,904,722	3,348,506	2,219,673	5,568,179	3,160.15
60,000 - 69,999	1,483	74,842,788	3,461,331	2,281,865	5,743,196	3,872.69
70,000 - 79,999	1,231	72,701,032	3,360,147	2,215,609	5,575,756	4,529.45
80,000 - 89,999	933	63,767,302	2,964,161	1,944,655	4,908,816	5,261.32
90,000 - 99,999	739	57,234,446	2,661,394	1,744,561	4,405,955	5,962.05
100,000 - 124,999	1,165	106,536,260	4,965,899	3,248,976	8,214,875	7,051.39
125,000 - 149,999	541	61,942,207	2,888,994	1,888,948	4,777,942	8,831.69
150,000 - 174,999	228	32,234,189	1,511,261	982,462	2,493,723	10,937.38
175,000 - 199,999	135	22,288,482	1,048,882	679,285	1,728,167	12,801.24
200,000 - 249,999	118	24,100,947	1,132,228	725,072	1,857,300	15,739.83
250,000 - 299,999	64	16,312,117	774,698	492,097	1,266,795	19,793.67
300,000 - 349,999	38	11,267,997	535,390	339,109	874,499	23,013.13
350,000 - 399,999	30	10,498,090	512,045	318,177	830,222	27,674.07
400,000 - 449,999	24	9,814,250	500,494	294,359	794,853	33,118.88
450,000 - 499,999	9	4,146,948	200,903	126,482	327,385	36,376.11
500,000 & Over	74	55,639,963	2,823,473	1,677,461	4,500,934	60,823.43
Totals	28,886	\$ 927,880,341	\$ 41,736,214	\$ 27,397,190	\$ 69,133,404	\$ 2,393.32

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>2.56% Local Tax</u>	<u>Total State & Local Tax</u>	<u>Average Tax State & Local</u>
Non-Taxable Returns	43,741	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	961	\$ 1,725,760	\$ 44,614	\$ 41,646	\$ 86,260	\$ 89.76
\$ 5,000 - 9,999	3,026	10,570,152	248,755	182,865	431,620	142.64
10,000 - 14,999	11,404	80,249,521	2,584,431	1,633,797	4,218,228	369.89
15,000 - 19,999	11,808	119,453,773	4,463,159	2,686,263	7,149,422	605.47
20,000 - 24,999	11,778	163,253,451	6,074,661	3,555,819	9,630,480	817.67
25,000 - 29,999	11,766	205,882,374	7,591,395	4,417,325	12,008,720	1,020.63
30,000 - 34,999	11,083	238,810,152	9,281,103	5,366,400	14,647,503	1,321.62
35,000 - 39,999	10,287	263,362,870	11,086,045	6,336,179	17,422,224	1,693.62
40,000 - 44,999	9,762	292,227,544	12,896,332	7,291,040	20,187,372	2,067.95
45,000 - 49,999	9,070	309,411,383	13,998,648	7,863,254	21,861,902	2,410.35
50,000 - 59,999	16,216	650,928,375	29,856,694	16,654,097	46,510,791	2,868.20
60,000 - 69,999	13,392	646,815,144	29,888,595	16,552,613	46,441,208	3,467.83
70,000 - 79,999	11,837	671,388,481	31,127,888	17,185,141	48,313,029	4,081.53
80,000 - 89,999	10,686	694,720,714	32,292,025	17,783,020	50,075,045	4,686.04
90,000 - 99,999	9,634	708,308,777	32,970,019	18,127,018	51,097,037	5,303.82
100,000 - 124,999	19,073	1,698,415,066	79,208,265	43,465,331	122,673,596	6,431.79
125,000 - 149,999	13,566	1,513,377,138	70,935,836	38,724,789	109,660,625	8,083.49
150,000 - 174,999	9,449	1,298,561,128	60,993,619	33,201,581	94,195,200	9,968.80
175,000 - 199,999	6,452	1,048,563,688	49,551,206	26,820,355	76,371,561	11,836.88
200,000 - 249,999	7,452	1,468,869,341	70,285,052	37,535,230	107,820,282	14,468.64
250,000 - 299,999	3,623	883,885,229	43,037,289	22,583,192	65,620,481	18,112.19
300,000 - 349,999	1,988	578,154,035	28,543,809	14,737,559	43,281,368	21,771.31
350,000 - 399,999	1,123	381,468,827	19,023,846	9,694,088	28,717,934	25,572.51
400,000 - 449,999	756	291,884,632	14,792,184	7,421,432	22,213,616	29,383.09
450,000 - 499,999	472	207,136,180	10,466,891	5,226,285	15,693,176	33,248.25
500,000 & Over	2,533	2,904,903,009	141,825,097	70,781,565	212,606,662	83,934.73
Totals	262,938	\$ 17,332,326,744	\$ 813,067,458	\$ 435,867,884	\$ 1,248,935,342	\$ 4,749.92

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	74,997	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	1,202	\$ 2,139,299	\$ 55,131	\$ 57,120	\$ 112,251	\$ 93.39
\$ 5,000 - 9,999	5,145	16,875,112	398,184	327,264	725,448	141.00
10,000 - 14,999	19,600	131,305,313	4,080,476	2,865,452	6,945,928	354.38
15,000 - 19,999	21,125	204,974,050	7,356,733	4,902,151	12,258,884	580.30
20,000 - 24,999	21,531	289,899,194	10,314,537	6,681,604	16,996,141	789.38
25,000 - 29,999	21,233	365,103,219	12,889,931	8,305,721	21,195,652	998.24
30,000 - 34,999	20,680	438,909,230	16,452,433	10,563,834	27,016,267	1,306.40
35,000 - 39,999	18,944	480,573,046	19,775,429	12,549,789	32,325,218	1,706.36
40,000 - 44,999	17,126	505,550,311	22,220,119	13,889,006	36,109,125	2,108.44
45,000 - 49,999	16,004	541,037,519	24,495,331	15,195,413	39,690,744	2,480.05
50,000 - 59,999	26,958	1,075,462,478	49,361,527	30,418,475	79,780,002	2,959.42
60,000 - 69,999	21,596	1,040,551,486	48,010,706	29,439,359	77,450,065	3,586.32
70,000 - 79,999	17,875	1,009,629,724	46,744,532	28,566,542	75,311,074	4,213.21
80,000 - 89,999	14,937	969,231,362	44,988,662	27,423,588	72,412,250	4,847.84
90,000 - 99,999	12,521	922,965,244	42,894,423	26,103,701	68,998,124	5,510.59
100,000 - 124,999	22,849	2,021,828,265	94,268,441	57,186,509	151,454,950	6,628.52
125,000 - 149,999	14,583	1,622,453,866	75,913,327	45,874,196	121,787,523	8,351.34
150,000 - 174,999	9,106	1,251,716,709	58,723,049	35,391,416	94,114,465	10,335.43
175,000 - 199,999	5,717	933,585,778	44,112,799	26,399,454	70,512,253	12,333.79
200,000 - 249,999	6,576	1,302,288,991	62,314,047	36,801,035	99,115,082	15,072.24
250,000 - 299,999	3,391	829,156,025	40,381,537	23,404,948	63,786,485	18,810.52
300,000 - 349,999	1,963	576,619,287	28,376,863	16,239,461	44,616,324	22,728.64
350,000 - 399,999	1,323	450,267,775	22,517,356	12,660,633	35,177,989	26,589.56
400,000 - 449,999	976	380,953,603	19,330,468	10,738,079	30,068,547	30,807.94
450,000 - 499,999	700	305,201,887	15,610,065	8,599,629	24,209,694	34,585.28
500,000 & Over	3,818	4,716,020,765	244,295,565	130,466,071	374,761,636	98,156.53
Totals	402,476	\$ 22,384,299,538	\$ 1,055,881,671	\$ 621,050,450	\$ 1,676,932,121	\$ 4,166.54

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	56,370	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	896	\$ 1,603,901	\$ 41,125	\$ 48,091	\$ 89,216	\$ 99.57
\$ 5,000 - 9,999	3,484	11,148,567	245,951	227,796	473,747	135.98
10,000 - 14,999	15,922	95,532,123	2,553,442	2,042,626	4,596,068	288.66
15,000 - 19,999	18,056	164,117,921	5,153,798	3,876,740	9,030,538	500.14
20,000 - 24,999	18,197	237,955,541	7,303,922	5,344,609	12,648,531	695.09
25,000 - 29,999	17,411	298,260,734	9,349,922	6,835,252	16,185,174	929.59
30,000 - 34,999	15,989	340,703,255	11,932,917	8,730,107	20,663,024	1,292.33
35,000 - 39,999	13,129	335,241,771	13,447,472	9,699,031	23,146,503	1,763.01
40,000 - 44,999	11,236	338,221,783	14,881,309	10,527,923	25,409,232	2,261.41
45,000 - 49,999	9,696	337,631,064	15,299,968	10,750,221	26,050,189	2,686.69
50,000 - 59,999	15,738	651,646,740	29,820,452	20,840,097	50,660,549	3,219.00
60,000 - 69,999	11,329	567,953,949	26,153,825	18,169,419	44,323,244	3,912.37
70,000 - 79,999	8,244	486,094,075	22,493,728	15,546,094	38,039,822	4,614.24
80,000 - 89,999	6,295	425,259,881	19,739,179	13,601,466	33,340,645	5,296.37
90,000 - 99,999	4,667	355,132,916	16,472,538	11,355,458	27,827,996	5,962.72
100,000 - 124,999	7,744	710,433,487	33,068,849	22,720,311	55,789,160	7,204.18
125,000 - 149,999	4,401	506,279,047	23,664,083	16,186,663	39,850,746	9,054.93
150,000 - 174,999	2,800	394,328,665	18,502,444	12,597,924	31,100,368	11,107.27
175,000 - 199,999	1,848	305,024,287	14,389,335	9,744,029	24,133,364	13,059.18
200,000 - 249,999	2,040	406,183,518	19,343,082	12,933,892	32,276,974	15,822.05
250,000 - 299,999	1,146	282,324,793	13,768,720	8,999,712	22,768,432	19,867.74
300,000 - 349,999	705	206,998,633	10,250,423	6,593,291	16,843,714	23,891.79
350,000 - 399,999	452	156,282,183	7,823,603	4,970,918	12,794,521	28,306.46
400,000 - 449,999	355	138,263,202	6,933,615	4,374,171	11,307,786	31,852.92
450,000 - 499,999	257	112,183,776	5,716,059	3,576,471	9,292,530	36,157.70
500,000 & Over	1,259	1,420,537,933	73,369,302	44,636,742	118,006,044	93,729.98
Totals	249,666	\$ 9,285,343,745	\$ 421,719,063	\$ 284,929,054	\$ 706,648,117	\$ 2,830.37

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	7,508	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	141	\$ 242,236	\$ 6,425	\$ 6,575	\$ 13,000	\$ 92.20
\$ 5,000 - 9,999	468	1,648,109	42,609	33,920	76,529	163.52
10,000 - 14,999	1,805	12,977,803	420,856	289,849	710,705	393.74
15,000 - 19,999	1,809	18,775,299	705,196	461,280	1,166,476	644.82
20,000 - 24,999	1,820	25,684,591	969,668	618,650	1,588,318	872.70
25,000 - 29,999	1,689	30,251,558	1,138,840	722,202	1,861,042	1,101.86
30,000 - 34,999	1,582	33,882,650	1,308,906	825,358	2,134,264	1,349.09
35,000 - 39,999	1,451	36,858,238	1,541,049	965,444	2,506,493	1,727.42
40,000 - 44,999	1,358	38,940,018	1,705,460	1,056,136	2,761,596	2,033.58
45,000 - 49,999	1,314	44,118,098	2,000,012	1,226,668	3,226,680	2,455.62
50,000 - 59,999	2,377	92,750,190	4,252,643	2,594,348	6,846,991	2,880.52
60,000 - 69,999	2,103	98,698,463	4,559,792	2,763,384	7,323,176	3,482.25
70,000 - 79,999	1,912	105,949,966	4,908,506	2,966,341	7,874,847	4,118.64
80,000 - 89,999	1,773	112,595,649	5,227,529	3,152,599	8,380,128	4,726.52
90,000 - 99,999	1,611	116,166,502	5,410,648	3,251,858	8,662,506	5,377.10
100,000 - 124,999	3,418	299,410,215	13,985,290	8,379,851	22,365,141	6,543.34
125,000 - 149,999	2,576	282,863,389	13,273,167	7,919,296	21,192,463	8,226.89
150,000 - 174,999	1,828	249,434,832	11,717,310	6,976,344	18,693,654	10,226.29
175,000 - 199,999	1,295	210,448,102	9,941,084	5,890,880	15,831,964	12,225.45
200,000 - 249,999	1,286	254,085,911	12,166,898	7,106,433	19,273,331	14,987.04
250,000 - 299,999	493	119,590,216	5,814,017	3,333,032	9,147,049	18,553.85
300,000 - 349,999	204	59,595,311	2,958,581	1,662,221	4,620,802	22,650.99
350,000 - 399,999	107	36,259,780	1,778,950	1,012,489	2,791,439	26,088.21
400,000 - 449,999	72	28,058,571	1,383,187	770,481	2,153,668	29,912.06
450,000 - 499,999	47	20,605,576	1,060,308	576,934	1,637,242	34,834.94
500,000 & Over	180	179,294,841	9,094,437	4,897,867	13,992,304	77,735.02
Totals	42,227	\$ 2,509,186,114	\$ 117,371,368	\$ 69,460,440	\$ 186,831,808	\$ 4,424.46

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	3,302	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	53	\$ 97,863	\$ 2,508	\$ 2,547	\$ 5,055	\$ 95.38
\$ 5,000 - 9,999	203	654,143	13,822	11,225	25,047	123.38
10,000 - 14,999	778	5,158,082	156,977	107,095	264,072	339.42
15,000 - 19,999	929	8,657,126	284,065	186,673	470,738	506.71
20,000 - 24,999	1,026	13,464,044	435,354	279,200	714,554	696.45
25,000 - 29,999	1,028	17,522,510	558,099	365,533	923,632	898.47
30,000 - 34,999	872	18,479,978	645,577	414,634	1,060,211	1,215.84
35,000 - 39,999	753	18,970,264	730,754	469,097	1,199,851	1,593.43
40,000 - 44,999	625	18,787,623	773,430	485,085	1,258,515	2,013.62
45,000 - 49,999	564	18,958,569	799,329	503,976	1,303,305	2,310.82
50,000 - 59,999	858	33,776,280	1,447,413	920,404	2,367,817	2,759.69
60,000 - 69,999	688	33,134,682	1,440,498	902,203	2,342,701	3,405.09
70,000 - 79,999	591	33,472,835	1,447,025	911,953	2,358,978	3,991.50
80,000 - 89,999	460	29,747,704	1,255,340	810,700	2,066,040	4,491.39
90,000 - 99,999	406	30,023,828	1,312,219	817,980	2,130,199	5,246.80
100,000 - 124,999	646	56,951,387	2,478,736	1,543,732	4,022,468	6,226.73
125,000 - 149,999	352	39,724,148	1,749,334	1,074,575	2,823,909	8,022.47
150,000 - 174,999	179	24,887,190	1,104,208	670,304	1,774,512	9,913.47
175,000 - 199,999	80	12,953,465	566,923	345,290	912,213	11,402.66
200,000 - 249,999	83	16,768,789	761,281	455,098	1,216,379	14,655.17
250,000 - 299,999	37	9,230,161	438,582	250,723	689,305	18,629.86
300,000 - 349,999	19	5,879,191	261,751	154,783	416,534	21,922.84
350,000 - 399,999	12	4,214,671	198,449	112,432	310,881	25,906.75
400,000 - 449,999	8	3,252,868	169,610	88,803	258,413	32,301.63
450,000 & Over	28	23,296,851	1,127,351	625,642	1,752,993	62,606.89
Totals	14,580	\$ 478,064,252	\$ 20,158,635	\$ 12,509,687	\$ 32,668,322	\$ 2,240.63

* 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.

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	14,598	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	271	\$ 513,308	\$ 13,727	\$ 15,084	\$ 28,811	\$ 106.31
\$ 5,000 - 9,999	985	3,471,893	86,475	75,846	162,321	164.79
10,000 - 14,999	3,632	26,871,468	915,446	683,958	1,599,404	440.36
15,000 - 19,999	3,787	40,689,546	1,595,362	1,132,355	2,727,717	720.28
20,000 - 24,999	3,730	53,609,955	2,129,074	1,472,387	3,601,461	965.54
25,000 - 29,999	3,428	61,753,802	2,407,350	1,649,833	4,057,183	1,183.54
30,000 - 34,999	3,328	73,733,080	2,990,245	2,031,160	5,021,405	1,508.84
35,000 - 39,999	3,105	80,771,961	3,454,440	2,327,434	5,781,874	1,862.12
40,000 - 44,999	2,899	87,024,123	3,843,868	2,567,102	6,410,970	2,211.44
45,000 - 49,999	2,646	89,807,654	4,051,854	2,694,104	6,745,958	2,549.49
50,000 - 59,999	4,552	181,264,720	8,329,392	5,488,750	13,818,142	3,035.62
60,000 - 69,999	3,923	186,872,199	8,636,297	5,661,414	14,297,711	3,644.59
70,000 - 79,999	3,582	199,455,558	9,243,350	6,043,122	15,286,472	4,267.58
80,000 - 89,999	3,306	212,875,489	9,884,898	6,448,945	16,333,843	4,940.67
90,000 - 99,999	3,019	219,277,191	10,211,014	6,640,839	16,851,853	5,581.93
100,000 - 124,999	6,238	549,277,773	25,633,641	16,634,517	42,268,158	6,775.92
125,000 - 149,999	4,678	518,606,039	24,289,053	15,711,541	40,000,594	8,550.79
150,000 - 174,999	3,110	428,060,351	20,134,817	12,965,424	33,100,241	10,643.16
175,000 - 199,999	2,066	337,694,950	15,961,227	10,227,402	26,188,629	12,676.01
200,000 - 249,999	2,174	433,521,031	20,731,223	13,118,690	33,849,913	15,570.34
250,000 - 299,999	973	238,529,287	11,583,643	7,200,678	18,784,321	19,305.57
300,000 - 349,999	437	129,334,956	6,419,700	3,914,004	10,333,704	23,646.92
350,000 - 399,999	228	78,195,864	3,922,376	2,364,800	6,287,176	27,575.33
400,000 - 449,999	167	65,854,104	3,337,724	1,979,229	5,316,953	31,838.04
450,000 - 499,999	104	46,193,170	2,367,236	1,376,463	3,743,699	35,997.11
500,000 & Over	400	382,051,055	20,279,516	11,398,772	31,678,288	79,195.72
Totals	81,366	\$ 4,725,310,527	\$ 222,452,948	\$ 141,823,853	\$ 364,276,801	\$ 4,477.01

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	8,771	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	192	\$ 324,741	\$ 7,408	\$ 8,278	\$ 15,686	\$ 81.70
\$ 5,000 - 9,999	640	2,298,041	57,571	49,719	107,290	167.64
10,000 - 14,999	2,264	15,614,291	455,821	338,154	793,975	350.70
15,000 - 19,999	2,480	25,363,555	865,577	614,407	1,479,984	596.77
20,000 - 24,999	2,362	32,971,981	1,069,006	761,420	1,830,426	774.95
25,000 - 29,999	2,247	39,935,689	1,254,786	913,821	2,168,607	965.11
30,000 - 34,999	2,084	45,410,172	1,469,601	1,080,096	2,549,697	1,223.46
35,000 - 39,999	1,976	52,129,163	1,830,236	1,340,516	3,170,752	1,604.63
40,000 - 44,999	1,745	53,211,499	1,867,394	1,422,105	3,289,499	1,885.10
45,000 - 49,999	1,556	54,069,444	2,004,035	1,491,362	3,495,397	2,246.40
50,000 - 59,999	2,730	110,736,900	4,084,649	3,087,505	7,172,154	2,627.16
60,000 - 69,999	2,305	112,551,468	4,080,502	3,135,831	7,216,333	3,130.73
70,000 - 79,999	2,056	117,315,570	4,299,976	3,265,398	7,565,374	3,679.66
80,000 - 89,999	1,826	119,862,428	4,396,590	3,339,380	7,735,970	4,236.57
90,000 - 99,999	1,573	117,183,645	4,279,045	3,239,508	7,518,553	4,779.75
100,000 - 124,999	2,998	267,742,534	9,480,375	7,300,790	16,781,165	5,597.45
125,000 - 149,999	1,892	212,947,934	7,422,045	5,716,684	13,138,729	6,944.36
150,000 - 174,999	1,121	156,945,654	5,645,742	4,227,148	9,872,890	8,807.22
175,000 - 199,999	589	97,255,920	3,627,202	2,600,097	6,227,299	10,572.66
200,000 - 249,999	549	109,451,982	4,027,564	2,902,072	6,929,636	12,622.29
250,000 - 299,999	224	55,552,738	2,118,327	1,469,047	3,587,374	16,015.06
300,000 - 349,999	99	29,448,870	1,110,879	764,929	1,875,808	18,947.56
350,000 - 399,999	70	24,251,260	947,519	638,924	1,586,443	22,663.47
400,000 - 449,999	34	13,620,298	505,147	348,031	853,178	25,093.47
450,000 - 499,999	20	8,916,932	345,679	234,181	579,860	28,993.00
500,000 & Over	118	106,408,991	3,897,528	2,725,093	6,622,621	56,123.91
Totals	44,521	\$ 1,981,521,700	\$ 71,150,204	\$ 53,014,496	\$ 124,164,700	\$ 2,788.90

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	12,565	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	270	\$ 477,861	\$ 11,487	\$ 13,226	\$ 24,713	\$ 91.53
\$ 5,000 - 9,999	828	2,807,758	64,019	56,801	120,820	145.92
10,000 - 14,999	3,355	23,470,883	732,492	547,443	1,279,935	381.50
15,000 - 19,999	3,515	34,629,658	1,252,588	891,856	2,144,444	610.08
20,000 - 24,999	3,343	45,615,841	1,618,649	1,119,781	2,738,430	819.15
25,000 - 29,999	3,045	51,560,370	1,750,130	1,214,613	2,964,743	973.64
30,000 - 34,999	2,977	61,963,153	2,286,467	1,581,782	3,868,249	1,299.38
35,000 - 39,999	2,755	67,980,944	2,754,096	1,874,963	4,629,059	1,680.24
40,000 - 44,999	2,607	73,300,174	3,190,713	2,156,984	5,347,697	2,051.28
45,000 - 49,999	2,440	78,098,107	3,522,909	2,348,865	5,871,774	2,406.46
50,000 - 59,999	4,469	168,969,658	7,722,852	5,114,467	12,837,319	2,872.53
60,000 - 69,999	3,899	177,009,863	8,153,764	5,363,465	13,517,229	3,466.85
70,000 - 79,999	3,458	184,224,165	8,524,551	5,579,699	14,104,250	4,078.73
80,000 - 89,999	3,344	204,638,127	9,503,441	6,198,261	15,701,702	4,695.49
90,000 - 99,999	2,991	210,546,552	9,804,116	6,378,500	16,182,616	5,410.44
100,000 - 124,999	5,606	477,842,181	22,311,102	14,478,075	36,789,177	6,562.46
125,000 - 149,999	3,705	398,367,520	18,693,436	12,065,487	30,758,923	8,302.00
150,000 - 174,999	2,449	328,186,125	15,422,385	9,937,821	25,360,206	10,355.33
175,000 - 199,999	1,648	262,402,870	12,399,255	7,940,501	20,339,756	12,342.08
200,000 - 249,999	1,667	320,892,705	15,343,973	9,713,524	25,057,497	15,031.49
250,000 - 299,999	572	136,876,902	6,669,355	4,142,597	10,811,952	18,902.01
300,000 - 349,999	203	58,370,021	2,873,664	1,766,969	4,640,633	22,860.26
350,000 - 399,999	99	33,360,839	1,646,564	1,008,267	2,654,831	26,816.47
400,000 - 449,999	41	15,970,779	820,084	482,909	1,302,993	31,780.32
450,000 - 499,999	38	16,737,161	849,016	493,207	1,342,223	35,321.66
500,000 & Over	141	150,162,210	6,977,695	4,486,671	11,464,366	81,307.56
Totals	72,030	\$ 3,584,462,427	\$ 164,898,803	\$ 106,956,734	\$ 271,855,537	\$ 3,774.20

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	3,532	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	53	\$ 90,194	\$ 2,148	\$ 1,993	\$ 4,141	\$ 78.13
\$ 5,000 - 9,999	222	666,902	12,062	9,299	21,361	96.22
10,000 - 14,999	949	5,961,938	168,096	110,507	278,603	293.58
15,000 - 19,999	1,159	10,679,385	350,404	216,395	566,799	489.04
20,000 - 24,999	1,143	14,888,808	482,687	292,265	774,952	678.00
25,000 - 29,999	1,013	17,442,028	559,910	337,107	897,017	885.51
30,000 - 34,999	857	18,360,818	665,050	401,879	1,066,929	1,244.96
35,000 - 39,999	693	17,960,440	711,230	423,908	1,135,138	1,638.01
40,000 - 44,999	676	20,859,386	883,024	522,436	1,405,460	2,079.08
45,000 - 49,999	533	18,263,453	799,231	471,104	1,270,335	2,383.37
50,000 - 59,999	771	31,148,535	1,395,958	814,835	2,210,793	2,867.44
60,000 - 69,999	593	28,921,642	1,308,280	755,880	2,064,160	3,480.88
70,000 - 79,999	487	27,520,254	1,237,884	720,908	1,958,792	4,022.16
80,000 - 89,999	407	26,906,213	1,202,452	703,980	1,906,432	4,684.11
90,000 - 99,999	359	26,792,129	1,202,854	701,928	1,904,782	5,305.80
100,000 - 124,999	539	48,563,794	2,177,836	1,268,599	3,446,435	6,394.13
125,000 - 149,999	272	30,626,755	1,387,725	796,931	2,184,656	8,031.82
150,000 - 174,999	142	19,996,225	926,249	523,482	1,449,731	10,209.37
175,000 - 199,999	71	11,673,430	539,552	304,732	844,284	11,891.32
200,000 - 249,999	89	17,991,259	823,986	466,230	1,290,216	14,496.81
250,000 - 299,999	36	8,780,797	411,379	227,110	638,489	17,735.81
300,000 - 349,999	27	8,077,532	398,351	209,112	607,463	22,498.63
350,000 - 399,999	22	7,393,110	352,006	192,854	544,860	24,766.36
400,000 - 449,999	12	4,742,698	227,211	121,030	348,241	29,020.08
450,000 - 499,999	8	3,577,141	175,861	93,713	269,574	33,696.75
500,000 & Over	37	33,968,578	1,780,828	882,053	2,662,881	71,969.76
Totals	14,702	\$ 461,853,444	\$ 20,182,254	\$ 11,570,270	\$ 31,752,524	\$ 2,159.74

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	20,693	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	475	\$ 803,819	\$ 20,839	\$ 22,523	\$ 43,362	\$ 91.29
\$ 5,000 - 9,999	1,341	5,115,163	132,681	110,453	243,134	181.31
10,000 - 14,999	5,093	37,344,876	1,221,872	893,903	2,115,775	415.43
15,000 - 19,999	5,448	56,607,827	2,148,968	1,494,795	3,643,763	668.83
20,000 - 24,999	5,424	75,722,609	2,900,349	1,960,672	4,861,021	896.21
25,000 - 29,999	5,263	93,507,218	3,582,320	2,398,054	5,980,374	1,136.31
30,000 - 34,999	4,994	107,495,274	4,258,075	2,831,267	7,089,342	1,419.57
35,000 - 39,999	4,644	118,973,220	5,031,583	3,316,919	8,348,502	1,797.70
40,000 - 44,999	4,269	127,184,829	5,571,109	3,641,658	9,212,767	2,158.06
45,000 - 49,999	3,961	133,796,732	6,030,922	3,919,793	9,950,715	2,512.17
50,000 - 59,999	6,884	274,664,581	12,601,096	8,120,658	20,721,754	3,010.13
60,000 - 69,999	5,963	283,254,424	13,061,254	8,382,365	21,443,619	3,596.11
70,000 - 79,999	5,122	285,948,160	13,240,230	8,461,981	21,702,211	4,237.06
80,000 - 89,999	4,814	309,880,232	14,377,114	9,168,074	23,545,188	4,890.98
90,000 - 99,999	4,405	319,513,842	14,882,216	9,455,864	24,338,080	5,525.10
100,000 - 124,999	8,829	773,363,521	36,082,935	22,885,232	58,968,167	6,678.92
125,000 - 149,999	6,170	680,246,275	31,845,165	20,120,492	51,965,657	8,422.31
150,000 - 174,999	4,387	602,118,689	28,271,201	17,803,146	46,074,347	10,502.47
175,000 - 199,999	2,821	460,700,905	21,715,233	13,618,920	35,334,153	12,525.40
200,000 - 249,999	3,046	602,243,581	28,790,774	17,797,057	46,587,831	15,294.76
250,000 - 299,999	1,265	311,954,204	15,219,688	9,201,181	24,420,869	19,305.03
300,000 - 349,999	596	175,578,658	8,678,384	5,182,636	13,861,020	23,256.74
350,000 - 399,999	364	125,365,097	6,300,888	3,693,929	9,994,817	27,458.29
400,000 - 449,999	221	87,629,064	4,487,861	2,585,585	7,073,446	32,006.54
450,000 - 499,999	167	73,583,454	3,741,937	2,155,346	5,897,283	35,313.07
500,000 & Over	636	607,228,492	30,750,717	17,697,038	48,447,755	76,175.72
Totals	117,295	\$ 6,729,824,746	\$ 314,945,411	\$ 196,919,541	\$ 511,864,952	\$ 4,363.91

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	3,082	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	55	\$ 84,489	\$ 2,012	\$ 2,002	\$ 4,014	\$ 72.98
\$ 5,000 - 9,999	219	802,312	19,947	15,074	35,021	159.91
10,000 - 14,999	846	5,822,809	182,265	119,820	302,085	357.07
15,000 - 19,999	884	9,074,099	340,093	211,101	551,194	623.52
20,000 - 24,999	926	12,898,954	481,960	290,708	772,668	834.41
25,000 - 29,999	811	14,624,641	536,468	321,593	858,061	1,058.03
30,000 - 34,999	714	15,642,946	596,509	355,567	952,076	1,333.44
35,000 - 39,999	546	14,245,368	574,354	338,265	912,619	1,671.46
40,000 - 44,999	537	16,466,159	709,451	416,302	1,125,753	2,096.37
45,000 - 49,999	484	16,685,276	746,065	434,499	1,180,564	2,439.18
50,000 - 59,999	781	31,663,167	1,444,965	836,408	2,281,373	2,921.09
60,000 - 69,999	743	37,205,402	1,714,930	984,624	2,699,554	3,633.32
70,000 - 79,999	545	31,563,738	1,451,375	835,558	2,286,933	4,196.21
80,000 - 89,999	413	27,527,581	1,262,593	729,480	1,992,073	4,823.42
90,000 - 99,999	348	26,292,488	1,208,530	694,832	1,903,362	5,469.43
100,000 - 124,999	555	50,390,278	2,298,184	1,331,403	3,629,587	6,539.80
125,000 - 149,999	239	27,155,069	1,246,836	719,609	1,966,445	8,227.80
150,000 - 174,999	132	18,511,447	853,700	488,629	1,342,329	10,169.16
175,000 - 199,999	69	11,320,943	530,465	300,005	830,470	12,035.80
200,000 - 249,999	76	15,224,571	703,379	397,721	1,101,100	14,488.16
250,000 - 299,999	53	13,059,880	589,732	337,829	927,561	17,501.15
300,000 - 349,999	31	9,205,176	421,574	238,570	660,144	21,294.97
350,000 - 399,999	22	7,500,962	361,593	195,780	557,373	25,335.14
400,000 - 449,999	13	5,185,062	240,258	133,696	373,954	28,765.69
450,000 - 499,999	8	3,611,573	184,940	95,606	280,546	35,068.25
500,000 & Over	46	35,663,526	1,483,535	926,670	2,410,205	52,395.76
Totals	13,178	\$ 457,427,916	\$ 20,185,713	\$ 11,751,351	\$ 31,937,064	\$ 2,423.51

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	21,777	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	399	\$ 679,227	\$ 17,177	\$ 19,553	\$ 36,730	\$ 92.06
\$ 5,000 - 9,999	1,267	4,397,071	112,381	99,081	211,462	166.90
10,000 - 14,999	5,671	40,302,607	1,322,109	998,657	2,320,766	409.23
15,000 - 19,999	5,754	59,244,597	2,235,037	1,606,785	3,841,822	667.68
20,000 - 24,999	5,551	77,920,712	2,934,796	2,052,107	4,986,903	898.38
25,000 - 29,999	5,404	95,782,173	3,560,896	2,470,771	6,031,667	1,116.15
30,000 - 34,999	4,993	108,542,362	4,242,903	2,925,727	7,168,630	1,435.74
35,000 - 39,999	4,602	118,617,107	4,924,933	3,367,955	8,292,888	1,802.02
40,000 - 44,999	4,387	132,082,068	5,794,961	3,921,089	9,716,050	2,214.74
45,000 - 49,999	3,974	135,807,862	6,089,884	4,119,522	10,209,406	2,569.05
50,000 - 59,999	7,032	282,327,537	12,915,597	8,629,778	21,545,375	3,063.90
60,000 - 69,999	6,154	296,397,037	13,589,484	9,067,893	22,657,377	3,681.73
70,000 - 79,999	5,489	309,353,296	14,238,697	9,457,151	23,695,848	4,316.97
80,000 - 89,999	4,922	318,368,051	14,727,037	9,738,336	24,465,373	4,970.62
90,000 - 99,999	4,553	333,202,243	15,404,096	10,186,534	25,590,630	5,620.61
100,000 - 124,999	8,844	784,008,488	36,317,756	23,967,380	60,285,136	6,816.50
125,000 - 149,999	6,214	691,367,980	32,181,842	21,125,755	53,307,597	8,578.63
150,000 - 174,999	4,209	581,798,509	27,052,816	17,758,395	44,811,211	10,646.52
175,000 - 199,999	2,517	412,120,765	19,319,818	12,576,814	31,896,632	12,672.48
200,000 - 249,999	2,481	493,772,630	23,390,335	15,057,948	38,448,283	15,497.09
250,000 - 299,999	1,079	267,228,641	12,890,507	8,152,511	21,043,018	19,502.33
300,000 - 349,999	539	159,840,626	7,797,691	4,869,179	12,666,870	23,500.69
350,000 - 399,999	313	106,212,232	5,251,555	3,235,365	8,486,920	27,114.76
400,000 - 449,999	157	61,182,823	3,015,847	1,850,693	4,866,540	30,997.07
450,000 - 499,999	128	56,335,063	2,823,400	1,713,325	4,536,725	35,443.16
500,000 & Over	602	555,426,581	28,239,869	16,707,773	44,947,642	74,663.86
Totals	119,012	\$ 6,482,318,288	\$ 300,391,424	\$ 195,676,077	\$ 496,067,501	\$ 4,168.21

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	23,942	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	575	\$ 1,044,627	\$ 27,844	\$ 32,073	\$ 59,917	\$ 104.20
\$ 5,000 - 9,999	1,468	5,825,505	153,356	135,535	288,891	196.79
10,000 - 14,999	5,295	39,354,302	1,314,542	1,036,365	2,350,907	443.99
15,000 - 19,999	5,336	55,562,825	2,101,613	1,585,620	3,687,233	691.01
20,000 - 24,999	5,169	72,071,684	2,736,807	2,005,308	4,742,115	917.41
25,000 - 29,999	4,931	85,750,849	3,177,362	2,308,426	5,485,788	1,112.51
30,000 - 34,999	4,781	101,856,358	3,978,499	2,872,761	6,851,260	1,433.02
35,000 - 39,999	4,630	117,754,456	4,885,801	3,495,761	8,381,562	1,810.27
40,000 - 44,999	4,427	130,950,172	5,762,235	4,071,903	9,834,138	2,221.40
45,000 - 49,999	4,125	139,696,127	6,301,289	4,437,409	10,738,698	2,603.32
50,000 - 59,999	7,396	295,530,843	13,549,448	9,452,942	23,002,390	3,110.11
60,000 - 69,999	6,596	315,213,514	14,499,820	10,079,586	24,579,406	3,726.41
70,000 - 79,999	6,139	346,051,754	16,027,273	11,072,319	27,099,592	4,414.33
80,000 - 89,999	5,695	366,018,007	16,992,956	11,710,253	28,703,209	5,040.07
90,000 - 99,999	5,060	369,056,800	17,173,182	11,804,896	28,978,078	5,726.89
100,000 - 124,999	11,200	986,288,892	45,956,770	31,538,654	77,495,424	6,919.23
125,000 - 149,999	8,807	968,195,007	45,327,467	30,959,345	76,286,812	8,662.07
150,000 - 174,999	7,043	959,709,143	45,086,030	30,686,704	75,772,734	10,758.59
175,000 - 199,999	5,424	877,058,318	41,341,021	28,040,894	69,381,915	12,791.65
200,000 - 249,999	6,905	1,359,659,754	65,049,385	43,452,850	108,502,235	15,713.57
250,000 - 299,999	3,645	888,967,855	43,320,790	28,410,526	71,731,316	19,679.37
300,000 - 349,999	1,851	540,206,926	26,680,205	17,205,642	43,885,847	23,709.26
350,000 - 399,999	1,134	388,816,925	19,577,989	12,391,425	31,969,414	28,191.72
400,000 - 449,999	750	292,722,745	14,873,167	9,306,686	24,179,853	32,239.80
450,000 - 499,999	527	230,317,804	11,628,844	7,316,350	18,945,194	35,949.13
500,000 & Over	2,215	2,345,393,362	120,070,979	73,077,375	193,148,354	87,200.16
Totals	145,066	\$ 12,279,074,554	\$ 587,594,674	\$ 388,487,608	\$ 976,082,282	\$ 6,728.54

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	1,945	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	24	\$ 53,486	\$ 1,511	\$ 1,504	\$ 3,015	\$ 125.63
\$ 5,000 - 9,999	142	469,931	11,264	9,654	20,918	147.31
10,000 - 14,999	449	3,097,715	93,572	67,286	160,858	358.26
15,000 - 19,999	539	5,406,115	195,331	134,616	329,947	612.15
20,000 - 24,999	531	6,972,007	241,132	161,340	402,472	757.95
25,000 - 29,999	524	9,140,833	312,759	211,027	523,786	999.59
30,000 - 34,999	489	10,598,586	389,092	268,332	657,424	1,344.43
35,000 - 39,999	427	11,150,132	434,737	296,033	730,770	1,711.41
40,000 - 44,999	377	11,527,524	475,289	318,603	793,892	2,105.81
45,000 - 49,999	315	10,539,329	439,006	295,877	734,883	2,332.96
50,000 - 59,999	526	20,544,433	894,479	583,229	1,477,708	2,809.33
60,000 - 69,999	454	21,614,490	894,800	612,646	1,507,446	3,320.37
70,000 - 79,999	378	21,081,351	883,934	600,626	1,484,560	3,927.41
80,000 - 89,999	287	18,576,427	813,593	528,784	1,342,377	4,677.27
90,000 - 99,999	266	19,203,314	817,076	542,516	1,359,592	5,111.25
100,000 - 124,999	491	43,152,347	1,816,382	1,217,137	3,033,519	6,178.25
125,000 - 149,999	268	29,928,851	1,207,230	834,806	2,042,036	7,619.54
150,000 - 174,999	157	21,454,768	897,040	602,311	1,499,351	9,550.01
175,000 - 199,999	111	17,928,049	790,123	507,354	1,297,477	11,688.98
200,000 - 249,999	119	23,656,948	1,003,894	656,196	1,660,090	13,950.34
250,000 - 299,999	55	13,555,824	583,534	377,742	961,276	17,477.75
300,000 - 349,999	33	9,126,401	426,149	251,605	677,754	20,538.00
350,000 - 399,999	23	8,030,500	351,038	225,018	576,056	25,045.91
400,000 - 449,999	13	4,841,991	234,325	133,791	368,116	28,316.62
450,000 - 499,999	10	3,912,201	201,938	111,381	313,319	31,331.90
500,000 & Over	63	89,457,669	4,564,219	2,501,167	7,065,386	112,148.98
Totals	9,016	\$ 435,021,222	\$ 18,973,447	\$ 12,050,581	\$ 31,024,028	\$ 3,441.00

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	86,886	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	2,314	\$ 4,198,396	\$ 110,670	\$ 128,259	\$ 238,929	\$ 103.25
\$ 5,000 - 9,999	7,257	27,060,642	632,534	563,359	1,195,893	164.79
10,000 - 14,999	21,707	151,941,644	4,807,928	3,812,537	8,620,465	397.13
15,000 - 19,999	22,509	222,521,385	8,197,269	6,196,024	14,393,293	639.45
20,000 - 24,999	22,543	300,700,695	11,117,782	8,186,951	19,304,733	856.35
25,000 - 29,999	21,383	364,303,395	13,584,520	9,890,980	23,475,500	1,097.86
30,000 - 34,999	20,276	422,553,450	16,331,240	11,831,083	28,162,323	1,388.95
35,000 - 39,999	19,078	473,298,536	19,604,739	14,046,076	33,650,815	1,763.85
40,000 - 44,999	17,600	511,519,698	22,408,692	15,854,359	38,263,051	2,174.04
45,000 - 49,999	16,484	551,712,048	24,918,461	17,497,423	42,415,884	2,573.15
50,000 - 59,999	28,344	1,125,175,657	51,571,301	35,979,301	87,550,602	3,088.86
60,000 - 69,999	23,546	1,131,978,983	52,153,430	36,211,354	88,364,784	3,752.86
70,000 - 79,999	19,880	1,124,331,344	51,972,473	35,952,703	87,925,176	4,422.80
80,000 - 89,999	17,595	1,148,506,091	53,280,757	36,726,976	90,007,733	5,115.53
90,000 - 99,999	15,631	1,154,848,114	53,646,343	36,930,106	90,576,449	5,794.67
100,000 - 124,999	30,926	2,759,075,638	128,551,089	88,185,062	216,736,151	7,008.22
125,000 - 149,999	22,909	2,559,425,889	119,669,183	81,765,346	201,434,529	8,792.81
150,000 - 174,999	17,680	2,428,486,141	113,823,359	77,569,862	191,393,221	10,825.41
175,000 - 199,999	13,508	2,192,727,804	103,354,813	70,044,346	173,399,159	12,836.78
200,000 - 249,999	18,008	3,548,291,207	169,031,022	113,169,380	282,200,402	15,670.84
250,000 - 299,999	10,146	2,470,720,710	119,491,338	78,646,356	198,137,694	19,528.65
300,000 - 349,999	6,042	1,757,883,167	85,916,790	55,813,854	141,730,644	23,457.57
350,000 - 399,999	3,894	1,316,967,774	64,919,806	41,713,629	106,633,435	27,384.04
400,000 - 449,999	2,737	1,056,251,473	52,638,915	33,388,999	86,027,914	31,431.46
450,000 - 499,999	2,007	871,955,869	43,283,659	27,436,798	70,720,457	35,236.90
500,000 & Over	10,391	12,635,137,616	597,430,602	381,465,744	978,896,346	94,206.17
Totals	501,281	\$ 42,311,573,366	\$ 1,982,448,715	\$ 1,319,006,867	\$ 3,301,455,582	\$ 6,586.04

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	87,224	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	1,660	\$ 2,954,271	\$ 74,862	\$ 87,713	\$ 162,575	\$ 97.94
\$ 5,000 - 9,999	6,355	21,043,734	422,692	387,586	810,278	127.50
10,000 - 14,999	22,250	141,393,078	3,997,021	3,187,840	7,184,861	322.92
15,000 - 19,999	24,857	225,296,483	7,596,633	5,753,348	13,349,981	537.07
20,000 - 24,999	24,414	306,458,701	10,405,048	7,680,441	18,085,489	740.78
25,000 - 29,999	24,249	385,422,108	12,981,281	9,550,740	22,532,021	929.19
30,000 - 34,999	23,411	450,030,110	16,183,158	11,930,264	28,113,422	1,200.86
35,000 - 39,999	21,854	499,298,638	20,081,381	14,582,314	34,663,695	1,586.15
40,000 - 44,999	20,021	532,807,925	23,159,540	16,479,312	39,638,852	1,979.86
45,000 - 49,999	18,033	554,107,742	24,971,951	17,572,965	42,544,916	2,359.28
50,000 - 59,999	30,914	1,131,220,589	51,800,326	36,173,529	87,973,855	2,845.76
60,000 - 69,999	24,760	1,102,913,097	50,851,648	35,283,682	86,135,330	3,478.81
70,000 - 79,999	20,319	1,071,231,416	49,566,789	34,272,561	83,839,350	4,126.16
80,000 - 89,999	16,957	1,036,118,197	48,122,425	33,146,877	81,269,302	4,792.67
90,000 - 99,999	13,921	966,324,556	44,982,413	30,907,997	75,890,410	5,451.51
100,000 - 124,999	23,674	1,997,318,478	93,259,715	63,865,983	157,125,698	6,637.06
125,000 - 149,999	13,509	1,437,167,699	67,410,562	45,970,235	113,380,797	8,392.98
150,000 - 174,999	8,362	1,098,265,972	51,667,228	35,114,472	86,781,700	10,378.10
175,000 - 199,999	5,367	836,458,411	39,578,359	26,752,995	66,331,354	12,359.11
200,000 - 249,999	5,542	1,049,193,237	50,226,554	33,532,523	83,759,077	15,113.51
250,000 - 299,999	2,053	485,134,851	23,651,367	15,486,829	39,138,196	19,063.90
300,000 - 349,999	812	230,953,461	11,315,032	7,333,374	18,648,406	22,966.02
350,000 - 399,999	392	130,802,997	6,543,708	4,159,148	10,702,856	27,303.20
400,000 - 449,999	208	78,607,466	3,965,381	2,490,660	6,456,041	31,038.66
450,000 - 499,999	130	57,025,563	2,908,185	1,819,263	4,727,448	36,364.98
500,000 & Over	449	398,770,719	20,239,524	12,294,238	32,533,762	72,458.27
Totals	441,697	\$ 16,226,319,499	\$ 735,962,783	\$ 505,816,889	\$ 1,241,779,672	\$ 2,811.38

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	4,411	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	79	\$ 137,769	\$ 3,432	\$ 4,310	\$ 7,742	\$ 98.00
\$ 5,000 - 9,999	244	797,781	16,831	16,509	33,340	136.64
10,000 - 14,999	1,007	7,283,517	243,716	193,037	436,753	433.72
15,000 - 19,999	1,067	11,047,597	414,970	314,856	729,826	684.00
20,000 - 24,999	1,005	13,690,922	502,768	370,864	873,632	869.29
25,000 - 29,999	1,037	17,849,647	663,651	484,901	1,148,552	1,107.57
30,000 - 34,999	957	20,338,694	782,111	575,865	1,357,976	1,418.99
35,000 - 39,999	924	23,118,036	959,320	696,549	1,655,869	1,792.07
40,000 - 44,999	861	24,937,663	1,059,307	770,082	1,829,389	2,124.73
45,000 - 49,999	731	24,376,937	1,074,473	773,566	1,848,039	2,528.10
50,000 - 59,999	1,297	50,329,778	2,271,531	1,608,645	3,880,176	2,991.65
60,000 - 69,999	1,175	55,462,681	2,514,412	1,774,141	4,288,553	3,649.83
70,000 - 79,999	972	53,651,120	2,418,930	1,715,470	4,134,400	4,253.50
80,000 - 89,999	835	53,325,458	2,413,810	1,703,715	4,117,525	4,931.17
90,000 - 99,999	797	57,913,146	2,658,721	1,850,578	4,509,299	5,657.84
100,000 - 124,999	1,758	152,756,680	6,997,828	4,878,347	11,876,175	6,755.50
125,000 - 149,999	1,148	126,030,922	5,816,617	4,020,254	9,836,871	8,568.70
150,000 - 174,999	783	106,982,881	4,958,508	3,413,883	8,372,391	10,692.71
175,000 - 199,999	524	84,142,460	3,932,901	2,687,093	6,619,994	12,633.58
200,000 - 249,999	579	113,812,534	5,389,231	3,628,742	9,017,973	15,575.08
250,000 - 299,999	255	61,985,110	2,947,947	1,968,022	4,915,969	19,278.31
300,000 - 349,999	151	43,578,255	2,118,369	1,379,230	3,497,599	23,162.91
350,000 - 399,999	85	29,085,035	1,425,156	923,271	2,348,427	27,628.55
400,000 - 449,999	57	22,170,280	1,119,435	708,042	1,827,477	32,061.00
450,000 - 499,999	36	15,919,693	781,715	509,082	1,290,797	35,855.47
500,000 & Over	199	194,150,863	9,496,134	6,027,317	15,523,451	78,007.29
Totals	22,974	\$ 1,364,875,459	\$ 62,981,824	\$ 42,996,371	\$ 105,978,195	\$ 4,612.96

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	8,272	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	200	\$ 377,902	\$ 9,806	\$ 10,562	\$ 20,368	\$ 101.84
\$ 5,000 - 9,999	532	1,997,849	52,017	43,381	95,398	179.32
10,000 - 14,999	2,231	15,376,738	480,792	355,408	836,200	374.81
15,000 - 19,999	2,340	23,796,411	877,236	617,448	1,494,684	638.75
20,000 - 24,999	2,164	29,764,817	1,058,233	725,987	1,784,220	824.50
25,000 - 29,999	2,106	37,746,995	1,377,032	935,452	2,312,484	1,098.05
30,000 - 34,999	1,928	42,541,549	1,651,751	1,115,268	2,767,019	1,435.18
35,000 - 39,999	1,726	44,753,377	1,861,717	1,242,909	3,104,626	1,798.74
40,000 - 44,999	1,611	48,171,675	2,105,885	1,392,909	3,498,794	2,171.82
45,000 - 49,999	1,407	48,342,571	2,177,800	1,434,130	3,611,930	2,567.11
50,000 - 59,999	2,740	111,129,810	5,108,873	3,331,357	8,440,230	3,080.38
60,000 - 69,999	2,469	120,573,722	5,580,377	3,615,086	9,195,463	3,724.37
70,000 - 79,999	2,357	134,869,946	6,251,834	4,045,862	10,297,696	4,368.98
80,000 - 89,999	2,079	136,334,313	6,341,721	4,088,898	10,430,619	5,017.13
90,000 - 99,999	1,944	143,185,589	6,673,781	4,294,522	10,968,303	5,642.13
100,000 - 124,999	4,130	370,149,865	17,275,088	11,098,415	28,373,503	6,870.10
125,000 - 149,999	2,970	332,300,128	15,594,172	9,967,302	25,561,474	8,606.56
150,000 - 174,999	1,852	255,950,234	12,011,644	7,673,534	19,685,178	10,629.15
175,000 - 199,999	1,268	208,593,931	9,867,187	6,255,253	16,122,440	12,714.86
200,000 - 249,999	1,249	247,694,615	11,890,680	7,424,305	19,314,985	15,464.36
250,000 - 299,999	441	109,088,302	5,309,954	3,265,962	8,575,916	19,446.52
300,000 - 349,999	146	43,016,065	2,124,330	1,288,381	3,412,711	23,374.73
350,000 - 399,999	80	27,419,257	1,374,392	821,002	2,195,394	27,442.43
400,000 - 449,999	49	19,084,968	938,546	556,244	1,494,790	30,505.92
450,000 - 499,999	42	18,442,210	962,710	553,266	1,515,976	36,094.67
500,000 & Over	134	134,876,116	7,041,267	3,998,919	11,040,186	82,389.45
Totals	48,467	\$ 2,705,578,955	\$ 125,998,825	\$ 80,151,762	\$ 206,150,587	\$ 4,253.42

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	2,280	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	24	\$ 44,216	\$ 1,065	\$ 1,303	\$ 2,368	\$ 98.67
\$ 5,000 - 9,999	132	340,702	6,944	6,742	13,686	103.68
10,000 - 14,999	534	3,320,446	89,715	70,776	160,491	300.54
15,000 - 19,999	636	5,703,084	183,277	137,063	320,340	503.68
20,000 - 24,999	609	7,640,813	228,453	166,136	394,589	647.93
25,000 - 29,999	540	8,807,461	268,353	195,618	463,971	859.21
30,000 - 34,999	478	9,804,160	331,801	240,366	572,167	1,197.00
35,000 - 39,999	405	10,106,371	395,692	285,155	680,847	1,681.10
40,000 - 44,999	353	10,407,997	437,798	308,124	745,922	2,113.09
45,000 - 49,999	302	10,332,929	450,855	319,620	770,475	2,551.24
50,000 - 59,999	435	17,062,467	766,981	536,648	1,303,629	2,996.85
60,000 - 69,999	363	17,830,831	812,376	560,845	1,373,221	3,782.98
70,000 - 79,999	262	14,995,797	684,698	472,054	1,156,752	4,415.08
80,000 - 89,999	220	14,504,057	665,364	456,796	1,122,160	5,100.73
90,000 - 99,999	167	12,459,961	565,945	391,603	957,548	5,733.82
100,000 - 124,999	243	21,684,717	993,637	682,375	1,676,012	6,897.17
125,000 - 149,999	134	15,374,527	687,123	480,274	1,167,397	8,711.92
150,000 - 174,999	64	9,069,286	387,084	274,302	661,386	10,334.16
175,000 - 199,999	26	4,454,490	207,625	139,541	347,166	13,352.54
200,000 - 249,999	35	6,879,033	320,137	215,513	535,650	15,304.29
250,000 - 299,999	10	2,338,812	113,992	73,673	187,665	18,766.50
300,000 - 349,999	8	2,359,702	115,115	74,331	189,446	23,680.75
350,000 & Over	25	15,620,063	835,958	492,031	1,327,989	53,119.56
Totals	8,285	\$ 221,141,922	\$ 9,549,988	\$ 6,580,889	\$ 16,130,877	\$ 1,947.00

* 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	3,829	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	64	\$ 122,516	\$ 3,004	\$ 2,700	\$ 5,704	\$ 89.13
\$ 5,000 - 9,999	224	767,086	17,658	12,393	30,051	134.16
10,000 - 14,999	906	6,056,541	191,074	114,224	305,298	336.97
15,000 - 19,999	1,120	10,867,319	395,693	223,555	619,248	552.90
20,000 - 24,999	1,033	13,867,697	501,439	275,870	777,309	752.48
25,000 - 29,999	1,049	17,930,809	641,465	352,670	994,135	947.70
30,000 - 34,999	948	19,978,398	772,205	423,436	1,195,641	1,261.22
35,000 - 39,999	791	19,758,395	813,348	437,507	1,250,855	1,581.36
40,000 - 44,999	706	21,324,549	934,634	496,676	1,431,310	2,027.35
45,000 - 49,999	631	21,057,691	942,514	500,774	1,443,288	2,287.30
50,000 - 59,999	1,044	40,991,958	1,860,455	983,379	2,843,834	2,723.98
60,000 - 69,999	828	39,036,301	1,779,111	936,378	2,715,489	3,279.58
70,000 - 79,999	708	40,244,114	1,848,303	964,798	2,813,101	3,973.31
80,000 - 89,999	578	37,362,297	1,718,524	896,516	2,615,040	4,524.29
90,000 - 99,999	506	36,819,900	1,691,937	883,043	2,574,980	5,088.89
100,000 - 124,999	971	85,906,407	3,960,523	2,057,390	6,017,913	6,197.64
125,000 - 149,999	635	70,679,892	3,268,212	1,694,772	4,962,984	7,815.72
150,000 - 174,999	394	53,957,723	2,472,202	1,286,404	3,758,606	9,539.61
175,000 - 199,999	298	47,706,334	2,194,874	1,134,190	3,329,064	11,171.36
200,000 - 249,999	308	59,833,396	2,818,904	1,424,050	4,242,954	13,775.82
250,000 - 299,999	198	47,718,627	2,269,036	1,137,690	3,406,726	17,205.69
300,000 - 349,999	132	38,647,827	1,807,538	903,248	2,710,786	20,536.26
350,000 - 399,999	99	33,607,284	1,647,098	798,994	2,446,092	24,708.00
400,000 - 449,999	55	21,207,684	1,052,211	497,533	1,549,744	28,177.16
450,000 - 499,999	47	19,784,985	959,881	465,605	1,425,486	30,329.49
500,000 & Over	255	364,569,607	18,019,481	8,249,411	26,268,892	103,015.26
Totals	18,357	\$ 1,169,805,337	\$ 54,581,324	\$ 27,153,206	\$ 81,734,530	\$ 4,452.50

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	13,868	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	315	\$ 563,936	\$ 14,739	\$ 14,949	\$ 29,688	\$ 94.25
\$ 5,000 - 9,999	956	3,301,182	84,663	68,159	152,822	159.86
10,000 - 14,999	3,765	25,822,337	807,995	560,170	1,368,165	363.39
15,000 - 19,999	4,125	41,241,505	1,503,544	989,774	2,493,318	604.44
20,000 - 24,999	4,153	57,677,757	2,065,016	1,318,368	3,383,384	814.68
25,000 - 29,999	3,913	70,278,153	2,540,686	1,609,118	4,149,804	1,060.52
30,000 - 34,999	3,725	82,721,367	3,162,337	1,987,976	5,150,313	1,382.63
35,000 - 39,999	3,236	85,619,618	3,511,416	2,189,936	5,701,352	1,761.85
40,000 - 44,999	2,824	86,180,283	3,740,864	2,308,769	6,049,633	2,142.22
45,000 - 49,999	2,637	92,482,168	4,156,025	2,551,464	6,707,489	2,543.61
50,000 - 59,999	4,285	174,523,765	8,023,787	4,882,068	12,905,855	3,011.87
60,000 - 69,999	3,353	165,619,526	7,638,208	4,636,286	12,274,494	3,660.75
70,000 - 79,999	2,909	167,018,651	7,746,546	4,676,503	12,423,049	4,270.56
80,000 - 89,999	2,323	153,057,034	7,107,050	4,285,569	11,392,619	4,904.27
90,000 - 99,999	1,907	142,644,339	6,640,381	3,993,873	10,634,254	5,576.43
100,000 - 124,999	3,592	321,467,367	14,998,416	9,000,244	23,998,660	6,681.14
125,000 - 149,999	2,000	225,900,570	10,559,971	6,321,744	16,881,715	8,440.86
150,000 - 174,999	1,073	149,370,659	6,961,762	4,177,179	11,138,941	10,381.12
175,000 - 199,999	588	96,718,066	4,513,139	2,699,560	7,212,699	12,266.49
200,000 - 249,999	583	116,438,223	5,549,665	3,253,262	8,802,927	15,099.36
250,000 - 299,999	262	65,240,547	3,152,369	1,815,409	4,967,778	18,960.98
300,000 - 349,999	128	38,136,649	1,840,902	1,058,340	2,899,242	22,650.33
350,000 - 399,999	92	31,466,696	1,515,362	872,334	2,387,696	25,953.22
400,000 - 449,999	62	23,616,761	1,141,104	649,981	1,791,085	28,888.47
450,000 - 499,999	52	22,734,259	1,155,458	635,285	1,790,743	34,437.37
500,000 & Over	198	211,864,320	10,912,820	5,864,383	16,777,203	84,733.35
Totals	66,924	\$ 2,651,705,738	\$ 121,044,225	\$ 72,420,703	\$ 193,464,928	\$ 2,890.82

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	9,674	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	147	\$ 276,393	\$ 6,814	\$ 7,931	\$ 14,745	\$ 100.31
\$ 5,000 - 9,999	589	1,944,405	44,589	42,417	87,006	147.72
10,000 - 14,999	2,614	17,244,595	500,770	405,102	905,872	346.55
15,000 - 19,999	3,173	30,213,324	1,002,674	768,939	1,771,613	558.34
20,000 - 24,999	3,359	44,640,099	1,436,047	1,068,538	2,504,585	745.63
25,000 - 29,999	3,100	52,211,408	1,660,318	1,251,978	2,912,296	939.45
30,000 - 34,999	2,461	52,324,820	1,819,518	1,372,880	3,192,398	1,297.20
35,000 - 39,999	1,916	48,898,432	1,892,447	1,404,143	3,296,590	1,720.56
40,000 - 44,999	1,730	52,585,889	2,173,164	1,607,878	3,781,042	2,185.57
45,000 - 49,999	1,531	52,311,918	2,252,396	1,650,997	3,903,393	2,549.57
50,000 - 59,999	2,437	98,492,442	4,312,526	3,146,158	7,458,684	3,060.60
60,000 - 69,999	1,895	92,326,542	4,048,102	2,949,166	6,997,268	3,692.49
70,000 - 79,999	1,526	88,129,695	3,850,529	2,816,766	6,667,295	4,369.13
80,000 - 89,999	1,257	83,517,650	3,661,804	2,669,796	6,331,600	5,037.07
90,000 - 99,999	1,029	77,347,423	3,392,356	2,469,225	5,861,581	5,696.39
100,000 - 124,999	1,768	158,117,050	6,931,918	5,036,081	11,967,999	6,769.23
125,000 - 149,999	1,026	115,639,131	5,079,248	3,670,486	8,749,734	8,528.01
150,000 - 174,999	561	78,993,198	3,539,221	2,507,598	6,046,819	10,778.64
175,000 - 199,999	341	56,832,656	2,553,889	1,804,060	4,357,949	12,779.91
200,000 - 249,999	331	66,761,497	3,008,018	2,106,468	5,114,486	15,451.62
250,000 - 299,999	162	40,667,246	1,842,589	1,281,686	3,124,275	19,285.65
300,000 - 349,999	88	26,540,721	1,232,150	831,449	2,063,599	23,449.99
350,000 - 399,999	55	19,000,862	872,195	593,522	1,465,717	26,649.40
400,000 - 449,999	56	21,999,785	1,069,145	699,648	1,768,793	31,585.59
450,000 - 499,999	45	19,297,266	985,299	616,130	1,601,429	35,587.31
500,000 & Over	174	152,879,442	7,336,159	4,750,053	12,086,212	69,460.99
Totals	43,045	\$ 1,549,193,889	\$ 66,503,885	\$ 47,529,095	\$ 114,032,980	\$ 2,649.16

Worcester County

<u>Maryland Adjusted Gross Income</u>	<u>Number Returns Filed</u>	<u>Net Taxable Income</u>	<u>Net State Tax</u>	<u>1.25% Local Tax</u>	<u>Total State & Local Tax</u>	<u>Average Tax State & Local</u>
Non-Taxable Returns	6,167	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	122	\$ 211,873	\$ 5,126	\$ 2,392	\$ 7,518	\$ 61.62
\$ 5,000 - 9,999	469	1,558,511	36,071	13,007	49,078	104.64
10,000 - 14,999	1,717	11,639,325	357,554	112,483	470,037	273.75
15,000 - 19,999	1,798	17,961,960	651,340	195,712	847,052	471.11
20,000 - 24,999	1,904	26,388,001	951,604	276,921	1,228,525	645.23
25,000 - 29,999	1,677	29,711,326	1,088,225	315,163	1,403,388	836.84
30,000 - 34,999	1,560	33,974,393	1,299,421	377,712	1,677,133	1,075.09
35,000 - 39,999	1,283	32,556,639	1,307,045	378,115	1,685,160	1,313.45
40,000 - 44,999	1,022	30,514,576	1,291,714	372,877	1,664,591	1,628.76
45,000 - 49,999	950	32,048,830	1,370,411	396,041	1,766,452	1,859.42
50,000 - 59,999	1,456	57,991,172	2,524,513	723,423	3,247,936	2,230.73
60,000 - 69,999	1,188	56,519,119	2,493,846	705,975	3,199,821	2,693.45
70,000 - 79,999	976	54,974,071	2,427,663	686,772	3,114,435	3,191.02
80,000 - 89,999	801	52,191,282	2,285,076	651,784	2,936,860	3,666.49
90,000 - 99,999	679	50,178,768	2,203,241	624,844	2,828,085	4,165.07
100,000 - 124,999	1,079	95,988,354	4,202,548	1,186,764	5,389,312	4,994.73
125,000 - 149,999	676	76,205,422	3,350,425	931,470	4,281,895	6,334.16
150,000 - 174,999	401	54,998,763	2,453,814	678,345	3,132,159	7,810.87
175,000 - 199,999	258	42,174,542	1,868,399	511,625	2,380,024	9,224.90
200,000 - 249,999	297	58,584,283	2,654,606	710,267	3,364,873	11,329.54
250,000 - 299,999	142	34,923,612	1,592,258	420,071	2,012,329	14,171.33
300,000 - 349,999	85	24,744,262	1,141,547	295,259	1,436,806	16,903.60
350,000 - 399,999	70	24,000,076	1,147,357	296,461	1,443,818	20,625.97
400,000 - 449,999	40	15,575,755	763,368	187,842	951,210	23,780.25
450,000 - 499,999	30	13,194,330	606,430	158,776	765,206	25,506.87
500,000 & Over	202	320,340,362	16,422,860	3,854,693	20,277,553	100,383.93
Totals	27,049	\$ 1,249,149,607	\$ 56,496,462	\$ 15,064,794	\$ 71,561,256	\$ 2,645.62