

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 2022. It covers 2,395,312 Resident Personal Returns and 156,793 Nonresident Personal Returns filed for Calendar Year 2022 which were received during the State's Fiscal Year ended June 30, 2023 and the October 15, 2023 six month extension deadline. The Report represents a complete tabulation of each return and is not a sample. This is the fifty-sixth such report issued. In many of the included schedules, totals may vary due to rounding of figures to the nearest dollar.

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Table of Contents

	Page
I. Introduction.....	1
II. Statewide Statistical Tables	
- By County and By Income Class.....	6
III. Income, State and Local Tax	
- By County and By Income Class.....	23
IV. Total Tax, Cities and Towns.....	48

I. Introduction

Tax Rates

The following graduated income tax rates were in effect for tax year 2022:

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 2022 taking into account tax credits was 4.81 percent. This compares with the effective rate of 4.78 percent for calendar year 2021. For a brief explanation of these credits, please see pages 4 & 5. For a breakdown of the tax credits, please refer to pages 17 through 20.

Gross Income and Net Taxable Income

In this section, there are included 2,552,105 personal returns which had net taxable income and on which a tax was payable. It does not include 623,421 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		\$ 476,068,323,925
Modifications: Additions	21,725,974,818	
Less: Subtractions	223,896,533,943	202,170,559,125
Maryland Adjusted Gross Income		273,897,764,800
Less: Total Taxpayer Deductions		21,872,446,105
Net Income		252,025,318,695
Less: Total Personal Exemptions		11,401,392,961
Net Taxable Income		<u>\$ 240,623,925,733</u>

The modifications are the items of income that must be added to or subtracted from the federal adjusted gross income to develop the Maryland adjusted gross income as provided in the Maryland law. Net modifications reduce the federal base by 42.5 percent leaving 57.5 percent of the federal adjusted gross income as the base for Maryland.

Taxpayers' deductions, which total \$21,872,446,105 represent 8 percent of the Maryland adjusted gross income. Personal exemptions totaled \$11,401,392,961 or 4.2 percent of the Maryland adjusted gross income.

After deductions and personal exemptions, the net taxable income was \$240,623,925,733 or 87.9 percent of the Maryland adjusted gross income. Average net tax (state & local) per taxable return was \$7,274.82.

Growth - Resident Personal Returns Filed

For Calendar Year 2022, resident personal income tax returns filed totaled 2,915,002. This was a decrease of 0.8 percent from Calendar Year 2021.

Deductions: Manner of Claiming

	Number of Returns	Amount
Taxpayers claiming the Standard Deduction	2,522,257	\$ 7,555,008,255
Taxpayers claiming Itemized Deductions	653,269	18,703,758,305
Total	<u>3,175,526</u>	<u>\$ 26,258,766,560</u>

Filing Status

	Number of Returns	Percent of Total
Single Taxpayer	1,433,115	45.13%
Married Filing Joint	1,040,620	32.77%
Married Taxpayer Filing Separate Return	113,366	3.57%
Head of Household	434,730	13.69%
Qualifying Widow(er) with Dependent Child	1,905	0.06%
Dependent Taxpayer	151,790	4.78%
Total	<u>3,175,526</u>	<u>100.00%</u>

Tax Collected by Source - Refunds - Net Receipts (Tax Year 2022)

	Employer Withholding	Estimated Tax Paid	Tax Balance Paid	Total Gross Receipts	Amount Refunded	Net Receipts
Total	\$ 16,010,087,006	\$ 3,321,220,780	\$ 2,561,985,126	\$ 21,893,292,912	\$ 3,159,763,238	\$ 18,733,529,675
Percent of Gross Receipts	73.13%	15.17%	11.70%	100.00%	14.43%	85.57%

Net Taxable Income - State and Local Income Tax

	Net Taxable Income	Net State Tax	Net Local Tax	Total State & Local Tax
Residents	\$ 230,447,130,895	\$ 10,814,349,931	\$ 6,980,443,570	\$ 17,794,793,500
Non-Residents	10,176,794,839	771,317,499	-(*)	771,317,499
Total	<u>\$ 240,623,925,733</u>	<u>\$ 11,585,667,429</u>	<u>\$ 6,980,443,570</u>	<u>\$ 18,566,110,999</u>

(*) 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 2022 was \$229,295,384 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 2022, the following local rates were imposed:

Allegany	3.05%	Calvert	3.00%	Charles	3.03%	Harford	3.06%	Prince George's	3.20%	Talbot	2.40%
Anne Arundel	2.81%	Caroline	3.20%	Dorchester	3.20%	Howard	3.20%	Queen Anne's	3.20%	Washington	3.00%
Baltimore County	3.20%	Carroll	3.03%	Frederick	2.96%	Kent	3.20%	St. Mary's	3.10%	Wicomico	3.20%
Baltimore City	3.20%	Cecil	3.00%	Garrett	2.65%	Montgomery	3.20%	Somerset	3.20%	Worcester	2.25%

	2022	2021	Increase	% Change
Local Income Tax Payable	\$ 6,980,443,570	\$ 7,000,740,534	\$ (20,296,964)	-0.29%

Tax Credits

(see pages 17 through 20 for a breakdown on the amount of allowed credits)

Out of State Tax Credit: Maryland residents are allowed a credit against the Maryland state and local 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 income tax paid to the other state. The revenue of the subdivisions is affected by the 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 tax 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 the 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.

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.

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.

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.

Tax Credits (continued)

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.

Venison Donation – Feed the Hungry Organizations Tax Credit: Individuals who hunt and harvest an antlerless deer in compliance with State hunting laws and regulations, and donate the processed meat to a venison donation program administered by a qualified tax exempt organization, may claim a credit against their State personal income tax for up to \$50 of qualified expenses to butcher and process an antlerless deer for human consumption. The total amount of the credits may not exceed \$200 in any taxable year unless the individual harvested each deer in accordance with a deer management permit. Any unused portion of the qualified expenses may not be carried over to another taxable year.

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 is limited to Maryland State income tax, but the excess may be carried forward for up to 5 years.

Preceptors in Areas with Health Care Workforce Shortages Tax Credit: A qualified licensed physician or a qualified nurse practitioner who served without compensation as a preceptor may be eligible to claim a nonrefundable credit against the Maryland income tax. Eligibility for this tax credit is limited to funds budgeted. Applicants must be certified by the Department of Health.

Independent Living Tax Credit: An individual may claim a credit against their Maryland State income tax equal to 50% of the qualified expenses incurred during a taxable year to install accessibility and universal visitability features to or within a home. For any taxable year, the credit may not exceed the lesser of: (i) \$5,000; or (ii) the State income tax imposed for the taxable year calculated before the application of the credits allowed under §§ 10–701, 10–701.1, and 10–741 of the Tax-General Article but after the application of any other credit allowed. The unused amount of the credit may not be carried over to any other taxable year. The credit amount is limited to the lesser of the individual's state tax liability for that year or the maximum allowable credit of \$5,000.

Endowments of Maryland Historically Black Colleges and Universities Income Tax Credit: Individual is allowed for a credit against the state income tax for a certain amount of donations to certain qualified permanent endowment funds at Bowie State University, Coppin State University, Morgan State University or University of Maryland Eastern Shore; requiring certain taxpayers to add a certain deduction back to federal adjusted gross income to determine Maryland adjusted gross income; limiting the amount of tax credit certificates certified by the comptroller to no more than \$240,000; applying the Act to certain taxable years.

Senior Tax Credit: A resident individual who is at least age 65 may claim a nonrefundable credit against the State income tax if the taxpayer's federal adjusted gross income does not exceed \$100,000. The amount of the tax credit is equal to \$1,000. For married filing jointly, qualifying widow(er), and head of household whose federal adjusted gross income does not exceed \$150,000, the credit amount is \$1,750 (reduced to \$1,000 if only one spouse filing jointly is at least age 65).

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	
				<u>Additions</u> Amount	<u>Subtractions</u> Amount		
Allegany	21,476	\$ 1,565,049,607	4,016	\$ 21,729,244	11,026	\$ 1,407,900,803	
Anne Arundel	239,475	31,264,520,664	33,296	473,752,685	133,448	29,272,574,056	
Baltimore County	326,540	37,186,000,419	44,491	706,032,886	167,007	34,914,010,443	
Baltimore City	193,748	16,059,860,731	21,994	184,933,280	73,008	14,973,655,077	
Calvert	37,407	4,457,806,455	5,289	58,026,906	22,200	4,121,729,608	
Caroline	12,181	929,528,512	1,951	18,540,277	5,925	868,875,897	
Carroll	71,173	8,353,429,262	10,832	117,904,989	44,051	7,794,471,968	
Cecil	38,898	3,686,841,565	4,288	46,807,914	20,501	3,418,248,011	
Charles	67,974	6,695,204,813	6,545	48,740,831	35,047	6,190,539,541	
Dorchester	11,762	894,042,497	2,049	21,023,183	5,646	817,545,838	
Frederick	116,458	13,783,131,272	15,345	176,061,416	65,944	12,885,906,375	
Garrett	10,695	894,008,497	1,941	24,563,265	5,951	819,864,470	
Harford	106,871	11,695,990,670	15,189	153,735,464	61,025	10,890,875,838	
Howard	133,536	21,191,380,350	20,819	289,202,283	79,440	19,996,047,614	
Kent	7,364	765,834,637	1,480	20,636,639	4,389	691,099,570	
Montgomery	431,598	70,423,540,158	57,665	1,095,521,515	237,803	66,409,697,467	
Prince George's	362,378	30,547,219,928	22,724	164,732,038	154,887	28,227,353,671	
Queen Anne's	21,182	2,808,475,337	4,066	64,527,018	13,116	2,624,915,098	
St. Mary's	44,200	4,909,412,019	5,440	54,900,601	24,809	4,546,276,890	
Somerset	6,486	446,176,499	1,354	12,186,130	3,138	402,618,897	
Talbot	15,449	2,292,100,262	3,318	66,559,930	9,441	2,125,674,083	
Washington	58,034	4,895,201,876	7,082	73,703,296	28,708	4,528,698,497	
Wicomico	37,016	2,887,752,703	6,418	61,135,521	17,378	2,680,530,035	
Worcester	23,411	2,461,500,693	4,085	72,155,650	13,352	2,245,327,711	
Non-Resident	156,793	194,974,314,499	86,478	17,698,861,858	146,111	11,043,327,343	
Total	2,552,105	\$ 476,068,323,925	388,155	\$ 21,725,974,818	1,383,351	\$ 223,896,533,943	\$ 273,897,764,800

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	21,476	\$ 1,407,900,803	20,301	\$ 70,846,866	1,175	\$ 27,760,313	46,708	\$ 123,751,363	\$ 1,185,542,262
Anne Arundel	239,475	29,272,574,056	176,907	616,693,333	62,568	1,621,404,453	527,217	1,046,487,641	25,987,988,629
Baltimore County	326,540	34,914,010,443	261,074	905,835,106	65,466	1,848,604,408	708,444	1,604,818,118	30,554,752,811
Baltimore City	193,748	14,973,655,077	164,303	520,844,400	29,445	672,717,966	354,430	904,895,907	12,875,196,804
Calvert	37,407	4,121,729,608	27,698	100,048,253	9,709	235,002,776	86,619	173,727,841	3,612,950,739
Caroline	12,181	868,875,897	10,847	39,224,575	1,334	28,434,521	27,342	72,631,380	728,585,421
Carroll	71,173	7,794,471,968	56,743	207,902,953	14,430	340,247,764	168,825	346,988,436	6,899,332,814
Cecil	38,898	3,418,248,011	33,787	120,961,828	5,111	105,285,672	86,347	208,707,139	2,983,293,372
Charles	67,974	6,190,539,541	45,824	159,129,587	22,150	561,776,866	144,250	329,825,037	5,139,808,051
Dorchester	11,762	817,545,838	10,619	37,451,212	1,143	25,891,610	25,415	66,104,747	688,098,269
Frederick	116,458	12,885,906,375	89,860	321,470,733	26,598	640,620,350	267,198	552,045,503	11,371,769,789
Garrett	10,695	819,864,470	9,927	35,343,043	768	19,915,031	23,922	61,068,580	703,537,816
Harford	106,871	10,890,875,838	86,362	310,639,765	20,509	460,005,708	241,907	522,224,439	9,598,005,926
Howard	133,536	19,996,047,614	96,177	343,195,515	37,359	1,082,808,267	318,701	531,476,094	18,038,567,738
Kent	7,364	691,099,570	6,257	21,965,439	1,107	37,474,240	16,623	37,411,127	594,248,763
Montgomery	431,598	66,409,697,467	318,909	1,084,948,913	112,689	3,627,371,944	974,847	1,762,856,403	59,934,520,207
Prince George's	362,378	28,227,353,671	254,167	836,481,276	108,211	2,769,621,720	718,640	1,773,724,845	22,847,525,829
Queen Anne's	21,182	2,624,915,098	16,175	58,714,925	5,007	124,137,203	49,555	99,420,274	2,342,642,696
St. Mary's	44,200	4,546,276,890	35,004	124,870,226	9,196	198,434,284	98,888	213,632,204	4,009,340,176
Somerset	6,486	402,618,897	5,998	21,290,396	488	11,076,850	14,604	39,387,429	330,864,222
Talbot	15,449	2,125,674,083	12,582	44,738,188	2,867	112,332,412	36,383	75,050,515	1,893,552,968
Washington	58,034	4,528,698,497	51,735	180,782,620	6,299	149,806,068	126,147	319,601,847	3,878,507,962
Wicomico	37,016	2,680,530,035	33,590	117,317,445	3,426	77,987,553	79,744	206,370,270	2,278,854,767
Worcester	23,411	2,245,327,711	20,128	69,068,850	3,283	90,930,441	51,362	115,685,556	1,969,642,864
Non-Resident	156,793	11,043,327,343	108,669	133,993,155	48,124	519,039,084	385,688	213,500,265	10,176,794,839
Total	2,552,105	\$ 273,897,764,800	1,953,643	\$ 6,483,758,602	598,462	\$ 15,388,687,503	5,579,806	\$ 11,401,392,961	\$ 240,623,925,733

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	21,476	\$ 1,185,542,262	\$ 53,866,855	\$ 35,144,193	\$ 89,011,048	3.05%
Anne Arundel	239,475	25,987,988,629	1,242,365,289	719,237,093	1,961,602,383	2.81%
Baltimore County	326,540	30,554,752,811	1,453,742,983	958,197,581	2,411,940,564	3.20%
Baltimore City	193,748	12,875,196,804	592,909,687	398,131,413	991,041,100	3.20%
Calvert	37,407	3,612,950,739	171,102,388	107,129,256	278,231,644	3.00%
Caroline	12,181	728,585,421	31,284,935	22,461,121	53,746,056	3.20%
Carroll	71,173	6,899,332,814	328,721,703	207,235,034	535,956,737	3.03%
Cecil	38,898	2,983,293,372	111,627,357	84,178,602	195,805,959	3.00%
Charles	67,974	5,139,808,051	239,329,072	153,499,118	392,828,190	3.03%
Dorchester	11,762	688,098,269	30,632,498	21,217,114	51,849,612	3.20%
Frederick	116,458	11,371,769,789	539,519,866	332,891,727	872,411,593	2.96%
Garrett	10,695	703,537,816	31,733,028	18,215,492	49,948,519	2.65%
Harford	106,871	9,598,005,926	449,550,796	289,384,695	738,935,490	3.06%
Howard	133,536	18,038,567,738	873,140,512	570,026,180	1,443,166,692	3.20%
Kent	7,364	594,248,763	25,556,302	18,386,850	43,943,152	3.20%
Montgomery	431,598	59,934,520,207	2,823,128,642	1,854,071,083	4,677,199,725	3.20%
Prince George's	362,378	22,847,525,829	1,048,377,670	713,532,733	1,761,910,403	3.20%
Queen Anne's	21,182	2,342,642,696	109,540,818	73,701,142	183,241,960	3.20%
St. Mary's	44,200	4,009,340,176	190,420,852	122,936,331	313,357,182	3.10%
Somerset	6,486	330,864,222	14,256,934	10,017,285	24,274,219	3.20%
Talbot	15,449	1,893,552,968	88,098,357	44,239,465	132,337,822	2.40%
Washington	58,034	3,878,507,962	179,267,954	113,851,437	293,119,392	3.00%
Wicomico	37,016	2,278,854,767	97,829,995	69,795,863	167,625,858	3.20%
Worcester	23,411	1,969,642,864	88,345,438	42,962,762	131,308,200	2.25%
Non-Resident	156,793	10,176,794,839	771,317,499	-	771,317,499	-
Total	<u>2,552,105</u>	<u>\$ 240,623,925,733</u>	<u>\$ 11,585,667,429</u>	<u>\$ 6,980,443,570</u>	<u>\$ 18,566,110,999</u>	

* Gross State Tax less Out of State, Business Tax, Earned Income, Poverty, Child Care, Quality Teacher Incentive, Long-Term Insurance, Preservation and Conservation Easement, Preceptors, Aquaculture Oyster Float, Community Investment, Endow Maryland, Venison Donation, Independent Living and Endowments of Maryland Historically Black Collegee and Universities, and Senior Tax 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	
				<u>Additions</u> Amount	<u>Subtractions</u> Amount		
Under \$ 5,000	48,768	\$ 29,352,772,999	25,223	\$ 2,006,980,996	47,066	\$ 31,261,259,414	\$ 98,494,582
\$ 5,000 - 9,999	47,985	13,071,705,544	11,844	1,325,743,668	34,040	14,034,212,650	363,236,562
10,000 - 14,999	82,474	12,045,649,177	9,522	968,312,008	36,901	11,938,979,285	1,074,981,901
15,000 - 19,999	118,253	8,726,387,172	8,718	597,826,552	41,512	7,254,671,315	2,069,542,409
20,000 - 24,999	128,500	8,549,027,059	8,971	327,583,500	43,419	5,987,137,174	2,889,473,385
25,000 - 29,999	134,070	9,020,084,149	9,198	275,071,386	46,508	5,606,029,157	3,689,126,379
30,000 - 34,999	138,250	9,559,398,338	9,974	303,453,264	47,432	5,372,618,086	4,490,233,516
35,000 - 39,999	132,411	8,870,982,703	10,711	256,797,119	46,137	4,168,186,480	4,959,593,341
40,000 - 44,999	118,736	8,753,514,124	10,394	262,440,128	43,332	3,975,342,570	5,040,611,682
45,000 - 49,999	108,118	8,609,719,082	10,684	219,744,727	41,361	3,697,619,655	5,131,844,154
50,000 - 59,999	192,222	17,215,318,512	22,520	1,129,493,417	79,092	7,800,515,390	10,544,296,539
60,000 - 69,999	161,669	16,020,424,956	20,586	519,604,415	74,127	6,056,132,803	10,483,896,568
70,000 - 79,999	135,930	15,761,364,561	18,047	393,471,526	68,458	5,980,132,987	10,174,703,099
80,000 - 89,999	116,467	14,588,345,546	16,304	449,065,232	64,112	5,152,149,110	9,885,261,668
90,000 - 99,999	100,210	13,421,271,436	14,855	437,144,273	58,921	4,350,013,821	9,508,401,888
100,000 - 124,999	199,145	28,855,682,628	31,617	754,013,207	126,177	7,341,415,850	22,268,279,985
125,000 - 149,999	141,919	24,886,671,647	25,720	544,055,944	99,521	6,010,883,510	19,419,844,081
150,000 - 174,999	103,586	21,317,549,153	21,242	833,303,712	80,219	5,390,065,756	16,760,787,108
175,000 - 199,999	74,506	17,409,055,248	16,814	365,588,396	62,352	3,850,308,872	13,924,334,772
200,000 - 249,999	97,325	33,195,938,166	23,013	899,077,317	85,741	12,427,604,271	21,667,411,212
250,000 - 299,999	54,980	18,837,625,105	13,687	396,740,261	49,956	4,239,156,431	14,995,208,935
300,000 - 349,999	31,826	13,383,531,759	8,834	359,026,918	29,002	3,465,627,232	10,276,931,445
350,000 - 399,999	19,512	10,580,243,266	6,234	299,954,116	17,806	3,601,054,394	7,279,142,988
400,000 - 449,999	12,865	7,541,469,274	4,610	224,918,699	11,690	2,317,848,341	5,448,539,633
450,000 - 499,999	9,071	6,312,245,436	3,667	353,548,260	8,260	2,368,260,580	4,297,533,116
500,000 & Over	43,307	100,182,346,884	25,166	7,223,015,775	40,209	50,249,308,806	57,156,053,853
Taxable Returns	2,552,105	476,068,323,925	388,155	21,725,974,818	1,383,351	223,896,533,943	273,897,764,800
Non-Taxable Returns	623,421	54,849,586,242	55,311	17,668,298,859	229,361	71,925,266,777	592,618,324
Total - All Returns	3,175,526	\$ 530,917,910,168	443,466	\$ 39,394,273,677	1,612,712	\$ 295,821,800,721	\$ 274,490,383,124

**Net Taxable Income
By Income Class**

Maryland Adjusted Gross Income Class	Taxable Returns Filed	Maryland Adjusted Gross Income	Returns	Deductions		Returns	Amount	Number	Amount	Net Taxable Income
				<u>Standard</u>	<u>Itemized</u>					
Under \$ 5,000	48,768	\$ 98,494,582	35,524	\$ 5,905,862	13,244	\$ 3,239,838	110,734	\$ 7,842,060	\$ 81,506,822	
\$ 5,000 - 9,999	47,985	363,236,562	42,024	44,207,950	5,961	5,953,926	84,389	93,857,233	219,217,453	
10,000 - 14,999	82,474	1,074,981,901	78,005	144,203,758	4,469	8,632,339	122,446	246,815,699	675,330,105	
15,000 - 19,999	118,253	2,069,542,409	113,822	264,650,227	4,431	24,435,073	174,446	426,974,992	1,353,482,117	
20,000 - 24,999	128,500	2,889,473,385	122,408	315,706,761	6,092	60,328,741	222,344	593,821,334	1,919,616,549	
25,000 - 29,999	134,070	3,689,126,379	126,264	368,765,013	7,806	99,754,567	248,931	685,015,834	2,535,590,965	
30,000 - 34,999	138,250	4,490,233,516	128,544	414,138,886	9,706	143,459,885	262,209	732,602,555	3,200,032,190	
35,000 - 39,999	132,411	4,959,593,341	121,062	397,662,090	11,349	185,426,990	253,645	713,104,357	3,663,399,904	
40,000 - 44,999	118,736	5,040,611,682	105,819	349,818,772	12,917	225,486,523	230,620	647,551,197	3,817,755,190	
45,000 - 49,999	108,118	5,131,844,154	93,780	310,072,030	14,338	262,035,349	210,516	590,881,564	3,968,855,211	
50,000 - 59,999	192,222	10,544,296,539	160,276	533,805,868	31,946	593,571,971	376,080	1,053,393,122	8,363,525,577	
60,000 - 69,999	161,669	10,483,896,568	126,267	433,835,782	35,402	671,475,288	324,720	909,208,226	8,469,377,272	
70,000 - 79,999	135,930	10,174,703,099	99,787	356,116,244	36,143	690,457,750	282,789	781,940,315	8,346,188,790	
80,000 - 89,999	116,467	9,885,261,668	80,202	297,843,165	36,265	709,335,079	251,096	692,365,704	8,185,717,720	
90,000 - 99,999	100,210	9,508,401,888	65,810	253,360,982	34,400	695,141,003	224,402	611,238,138	7,948,661,765	
100,000 - 124,999	199,145	22,268,279,985	125,999	514,661,308	73,146	1,571,246,090	474,720	1,169,081,380	19,013,291,207	
125,000 - 149,999	141,919	19,419,844,081	87,968	381,002,485	53,951	1,286,208,828	369,132	852,382,372	16,900,250,396	
150,000 - 174,999	103,586	16,760,787,108	63,808	286,103,171	39,778	1,037,199,305	288,096	362,091,136	15,075,393,496	
175,000 - 199,999	74,506	13,924,334,772	45,091	206,201,620	29,415	827,876,941	219,128	145,245,216	12,745,010,995	
200,000 - 249,999	97,325	21,667,411,212	55,475	256,272,669	41,850	1,274,313,694	297,284	30,806,194	20,106,018,655	
250,000 - 299,999	54,980	14,995,208,935	28,677	133,262,916	26,303	861,703,673	173,470	15,518,465	13,984,723,880	
300,000 - 349,999	31,826	10,276,931,445	15,378	71,205,546	16,448	571,253,027	101,260	9,291,446	9,625,181,426	
350,000 - 399,999	19,512	7,279,142,988	8,762	40,427,701	10,750	393,244,985	62,890	6,082,936	6,839,387,366	
400,000 - 449,999	12,865	5,448,539,633	5,567	25,570,020	7,298	289,349,941	41,678	4,242,318	5,129,377,354	
450,000 - 499,999	9,071	4,297,533,116	3,751	17,121,714	5,320	218,862,487	29,426	3,055,179	4,058,493,737	
500,000 & Over	43,307	57,156,053,853	13,573	61,836,062	29,734	2,678,694,211	143,355	16,983,988	54,398,539,592	
Taxable Returns	2,552,105	273,897,764,800	1,953,643	6,483,758,602	598,462	15,388,687,503	5,579,806	11,401,392,961	240,623,925,733	
Non-Taxable Returns	623,421	592,618,324	568,614	1,071,249,653	54,807	3,315,070,802	1,122,164	2,483,142,501	NONE	
Total - All Returns	3,175,526	\$ 274,490,383,124	2,522,257	\$ 7,555,008,255	653,269	\$ 18,703,758,305	6,701,970	\$ 13,884,535,462	\$ 240,623,925,733	

Net State and Local Tax By Income Class

Maryland Adjusted Gross Income Class	Number of Returns Filed	Net Taxable Income	Net State Tax*	Net Local Tax**	Net State and Local Tax
Under \$ 5,000	48,768	\$ 81,506,822	\$ 5,998,587	\$ 445,354	\$ 6,443,941
\$ 5,000 - 9,999	47,985	219,217,453	10,661,368	2,253,865	12,915,233
10,000 - 14,999	82,474	675,330,105	25,114,616	13,586,350	38,700,966
15,000 - 19,999	118,253	1,353,482,117	57,410,526	34,593,283	92,003,809
20,000 - 24,999	128,500	1,919,616,549	74,559,065	45,713,894	120,272,959
25,000 - 29,999	134,070	2,535,590,965	95,987,631	59,630,479	155,618,110
30,000 - 34,999	138,250	3,200,032,190	121,262,331	77,209,854	198,472,185
35,000 - 39,999	132,411	3,663,399,904	147,017,852	94,276,446	241,294,298
40,000 - 44,999	118,736	3,817,755,190	163,587,189	105,542,388	269,129,577
45,000 - 49,999	108,118	3,968,855,211	178,190,720	114,715,709	292,906,429
50,000 - 59,999	192,222	8,363,525,577	386,520,296	248,375,444	634,895,740
60,000 - 69,999	161,669	8,469,377,272	394,496,031	253,548,748	648,044,779
70,000 - 79,999	135,930	8,346,188,790	390,103,470	249,654,536	639,758,006
80,000 - 89,999	116,467	8,185,717,720	383,456,919	245,027,531	628,484,450
90,000 - 99,999	100,210	7,948,661,765	372,836,188	238,219,342	611,055,530
100,000 - 124,999	199,145	19,013,291,207	893,712,389	570,686,321	1,464,398,710
125,000 - 149,999	141,919	16,900,250,396	796,805,246	508,239,444	1,305,044,691
150,000 - 174,999	103,586	15,075,393,496	714,061,083	454,552,866	1,168,613,949
175,000 - 199,999	74,506	12,745,010,995	607,554,028	384,607,752	992,161,781
200,000 - 249,999	97,325	20,106,018,655	973,091,462	607,804,440	1,580,895,902
250,000 - 299,999	54,980	13,984,723,880	689,804,852	422,225,427	1,112,030,279
300,000 - 349,999	31,826	9,625,181,426	483,379,874	289,133,981	772,513,854
350,000 - 399,999	19,512	6,839,387,366	348,099,158	204,686,142	552,785,300
400,000 - 449,999	12,865	5,129,377,354	263,454,651	152,741,466	416,196,117
450,000 - 499,999	9,071	4,058,493,737	210,191,188	120,281,576	330,472,764
500,000 & Over	43,307	54,398,539,592	2,798,310,710	1,482,690,932	4,281,001,642
Taxable Returns	2,552,105	240,623,925,733	11,585,667,429	6,980,443,570	18,566,110,999
Non-Taxable Returns	623,421	NONE	NONE	NONE	NONE
Total - All Returns	3,175,526	\$ 240,623,925,733	\$ 11,585,667,429	\$ 6,980,443,570	\$ 18,566,110,999

* Gross State Tax less Out of State, Business Tax, Earned Income, Poverty, Child Care, Quality Teacher Incentive, Long-Term Insurance, Preservation and Conservation Easement, Preceptors, Aquaculture Oyster Float, Community Investment, Endow Maryland, Venison Donation, Independent Living and Endowments of Maryland Historically Black Colleges and Universities 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	Modifications				Maryland Adjusted Gross Income
			Returns	<u>Additions</u> Amount	Returns	<u>Subtractions</u> Amount	
Allegany	6,741	\$ 87,676,446	134	\$ 347,293	2,669	\$ 42,247,216	\$ 45,776,523
Anne Arundel	44,350	395,236,999	1,236	9,145,015	12,767	263,090,800	141,291,215
Baltimore County	76,379	756,175,423	1,843	20,340,531	22,183	367,591,468	408,924,485
Baltimore City	55,573	500,815,783	1,014	9,441,551	12,706	201,976,165	308,281,170
Calvert	7,261	92,628,652	220	778,603	2,228	51,878,904	41,528,351
Caroline	3,183	29,890,304	102	500,555	883	12,656,486	17,734,373
Carroll	13,890	134,338,549	420	1,583,978	4,648	68,871,354	67,051,173
Cecil	8,986	104,044,889	210	689,355	3,069	54,729,543	50,004,701
Charles	13,303	175,729,832	291	1,258,328	4,191	87,222,121	89,766,039
Dorchester	3,681	30,665,832	103	516,889	1,053	16,643,047	14,539,674
Frederick	22,619	205,259,676	668	7,078,143	6,206	124,217,403	88,120,416
Garrett	2,863	23,380,685	96	714,007	1,038	14,731,069	9,363,623
Harford	21,706	220,477,272	568	2,590,327	6,765	125,719,778	97,347,821
Howard	25,115	228,715,142	779	7,940,350	6,022	126,456,398	110,199,094
Kent	1,901	19,597,855	117	754,507	713	18,173,673	2,178,688
Montgomery	73,070	565,775,862	2,250	20,224,121	16,691	315,009,626	270,990,357
Prince George's	88,510	1,090,501,868	1,389	7,214,913	22,928	461,395,697	636,321,084
Queen Anne's	4,316	35,936,497	150	975,515	1,363	26,159,777	10,752,235
St. Mary's	8,289	90,592,859	210	1,001,756	2,436	45,797,346	45,797,269
Somerset	2,319	23,918,708	68	305,019	752	11,248,028	12,975,699
Talbot	3,687	8,764,526	157	4,168,916	1,176	28,028,766	(15,095,324)
Washington	15,072	166,435,997	364	1,534,018	4,745	326,318,409	(158,348,394)
Wicomico	10,162	98,553,420	269	1,844,146	2,833	52,503,593	47,893,973
Worcester	6,714	66,802,960	214	1,501,884	2,067	30,670,033	37,634,811
Non-Resident	103,731	49,697,670,209	42,439	17,565,849,139	87,229	69,051,930,078	(1,788,410,729)
Total	623,421	\$ 54,849,586,242	55,311	\$ 17,668,298,859	229,361	\$ 71,925,266,777	\$ 592,618,324

**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	6,741	\$ 45,776,523	6,570	\$ 14,730,044	171	\$ 7,596,099	13,606	\$ 35,180,110	NONE
Anne Arundel	44,350	141,291,215	41,097	82,119,825	3,253	157,116,412	68,779	181,018,009	NONE
Baltimore County	76,379	408,924,485	71,476	151,066,618	4,903	269,891,507	131,863	355,582,615	NONE
Baltimore City	55,573	308,281,170	53,561	116,607,544	2,012	112,110,048	101,146	291,334,683	NONE
Calvert	7,261	41,528,351	6,697	13,095,971	564	24,958,325	10,447	26,485,636	NONE
Caroline	3,183	17,734,373	3,053	6,704,769	130	16,050,947	6,011	16,290,057	NONE
Carroll	13,890	67,051,173	12,972	25,897,883	918	40,621,032	21,137	52,449,368	NONE
Cecil	8,986	50,004,701	8,665	18,218,825	321	10,733,315	15,958	40,983,526	NONE
Charles	13,303	89,766,039	11,945	24,282,304	1,358	53,550,614	22,233	59,432,695	NONE
Dorchester	3,681	14,539,674	3,551	8,029,090	130	4,872,986	7,177	19,480,451	NONE
Frederick	22,619	88,120,416	21,152	41,842,048	1,467	72,770,383	33,901	87,665,951	NONE
Garrett	2,863	9,363,623	2,773	6,181,840	90	4,480,293	5,390	13,806,580	NONE
Harford	21,706	97,347,821	20,530	42,148,823	1,176	56,558,079	34,626	89,512,941	NONE
Howard	25,115	110,199,094	23,248	45,407,501	1,867	90,834,413	34,870	91,735,883	NONE
Kent	1,901	2,178,688	1,739	3,735,501	162	6,748,570	3,712	9,257,787	NONE
Montgomery	73,070	270,990,357	66,585	170,507,296	6,485	369,283,664	143,349	387,283,493	NONE
Prince George's	88,510	636,321,084	79,809	164,714,247	8,701	1,828,473,709	153,247	426,015,317	NONE
Queen Anne's	4,316	10,752,235	4,006	7,945,070	310	12,203,269	6,445	16,271,646	NONE
St. Mary's	8,289	45,797,269	7,808	15,895,322	481	19,184,495	13,504	35,704,056	NONE
Somerset	2,319	12,975,699	2,242	5,223,828	77	2,691,249	4,927	13,328,896	NONE
Talbot	3,687	(15,095,324)	3,409	7,184,878	278	14,097,277	6,489	16,562,292	NONE
Washington	15,072	(158,348,394)	14,502	31,097,222	570	23,534,056	27,466	72,377,165	NONE
Wicomico	10,162	47,893,973	9,820	21,358,579	342	12,894,161	18,583	50,147,934	NONE
Worcester	6,714	37,634,811	6,345	13,002,790	369	13,377,600	11,249	28,817,354	NONE
Non-Resident	103,731	(1,788,410,729)	85,059	34,251,836	18,672	90,438,298	226,049	66,418,055	NONE
Total	623,421	\$ 592,618,324	568,614	\$ 1,071,249,653	54,807	\$ 3,315,070,802	1,122,164	\$ 2,483,142,501	NONE

Summary of Refunds By County

Subdivision	Number of Returns Filed	<u>Refunds Due *</u>		<u>Refundable Earned Income Credit</u>	
		Number of Returns	Amount	Number of Returns	Amount
Allegany	28,217	22,956	\$ 26,596,407	4,183	\$ 4,060,654
Anne Arundel	283,825	210,938	327,237,002	24,283	23,024,640
Baltimore County	402,919	303,280	498,375,734	50,010	50,330,343
Baltimore City	249,321	192,643	250,863,767	50,277	52,182,290
Calvert	44,668	33,079	45,499,382	3,211	2,795,833
Caroline	15,364	11,661	14,242,795	2,346	2,415,680
Carroll	85,063	64,013	82,782,298	5,291	4,489,783
Cecil	47,884	33,857	43,013,038	5,180	5,034,241
Charles	81,277	61,945	86,964,950	8,551	8,179,432
Dorchester	15,443	11,915	15,683,011	2,843	2,951,115
Frederick	139,077	103,428	142,373,065	11,176	10,130,707
Garrett	13,558	10,502	14,657,522	1,522	1,416,492
Harford	128,577	98,369	125,903,025	11,126	10,582,011
Howard	158,651	108,995	195,135,476	11,740	11,186,271
Kent	9,265	6,384	11,581,999	892	843,720
Montgomery	504,668	355,093	760,368,770	52,686	50,347,099
Prince George's	450,888	338,184	463,284,533	65,362	65,299,630
Queen Anne's	25,498	17,978	29,244,073	1,864	1,633,213
St. Mary's	52,489	39,610	50,526,690	4,759	4,730,441
Somerset	8,805	6,872	8,707,285	1,868	1,996,513
Talbot	19,136	14,050	30,406,033	1,973	1,923,594
Washington	73,106	57,734	70,801,211	9,881	9,616,362
Wicomico	47,178	36,110	46,598,819	8,320	8,565,960
Worcester	30,125	21,693	33,447,670	3,710	3,075,269
Non-Resident	260,524	153,996	329,122,268	12	6,702
Total	3,175,526	2,315,285	\$ 3,703,416,823	343,066	\$ 336,817,994

* These columns represent personal income tax returns filed for tax year 2022 that were due a refund before any monies were credited to tax year 2023 estimated accounts (\$675,622,550), intercepted for outstanding state liabilities (\$163,341,273), or intercepted for other States/Federal liabilities (\$5,225,156) and included amounts refunded to individuals as Refundable Earned Income Credits.

Summary of Refunds By Income Class

Maryland Adjusted Gross Income	Taxable Returns Filed	Refunds Due *		Refundable Earned Income Credit	
		Number of Returns	Amount	Number of Returns	Amount
Under \$ 5,000	48,768	25,948	14,994,065	611	\$ 137,157
\$ 5,000 - 9,999	47,985	32,067	24,126,401	10,101	4,243,690
10,000 - 14,999	82,474	56,931	46,246,755	10,013	9,229,362
15,000 - 19,999	118,253	84,748	72,523,197	10,971	20,294,196
20,000 - 24,999	128,500	98,515	120,890,522	27,681	42,101,196
25,000 - 29,999	134,070	105,814	132,305,773	31,207	32,244,776
30,000 - 34,999	138,250	111,226	133,729,091	20,650	17,777,862
35,000 - 39,999	132,411	105,817	119,542,268	11,869	6,682,774
40,000 - 44,999	118,736	93,165	99,127,465	3,937	1,556,397
45,000 - 49,999	108,118	83,495	86,402,283	829	200,398
50,000 - 59,999	192,222	147,640	155,350,055	142	55,401
60,000 - 69,999	161,669	123,961	141,234,377	32	15,983
70,000 - 79,999	135,930	103,759	127,625,177	24	3,979
80,000 - 89,999	116,467	89,210	115,958,307	7	41
90,000 - 99,999	100,210	76,356	104,516,350	14	1,565
100,000 - 124,999	199,145	145,380	214,963,292	11	47
125,000 - 149,999	141,919	101,919	167,623,489	7	2
150,000 - 174,999	103,586	67,711	118,077,997	8	14
175,000 - 199,999	74,506	45,458	92,151,568	13	26
200,000 - 249,999	97,325	54,196	133,831,016	-	-
250,000 - 299,999	54,980	30,194	94,102,847	-	-
300,000 - 349,999	31,826	17,275	69,430,967	-	-
350,000 - 399,999	19,512	10,721	52,065,303	-	-
400,000 - 449,999	12,865	7,248	41,429,599	-	-
450,000 - 499,999	9,071	5,055	35,503,858	-	-
500,000 & Over	43,307	26,038	594,775,600	-	-
Taxable Returns	2,552,105	1,849,847	3,108,527,621	128,127	134,544,868
Non-Taxable Returns	623,421	465,438	594,889,202	214,939	202,273,126
Total - All Returns	3,175,526	2,315,285	\$ 3,703,416,823	343,066	\$ 336,817,994

* These columns represent personal income tax returns filed for tax year 2022 that were due a refund before any monies were credited to tax year 2023 estimated accounts (\$675,622,550), intercepted for outstanding state liabilities (\$163,341,273), or intercepted for other States/Federal liabilities (\$5,225,156) and included amounts refunded to individuals as Refundable Earned Income Credits.

Selected Tax Credits By County

Subdivision	Gross State Income Tax	Income Tax Paid <u>To Other States</u>		Child and <u>Dependent Care Credit</u>		Quality Teacher <u>Incentive Credit</u>		Long-Term Care <u>Insurance Credit</u>	
		Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Allegany	\$ 56,220,451	441	\$ 787,348	405	\$ 62,927	23	\$ 29,413	4	\$ 1,779
Anne Arundel	1,289,977,535	5,781	36,969,985	5,744	949,098	739	787,046	326	176,347
Baltimore County	1,521,348,189	6,550	47,009,870	10,093	1,709,530	790	893,900	408	199,162
Baltimore City	625,871,872	3,947	14,967,424	6,389	1,122,250	559	666,593	293	131,610
Calvert	175,610,837	718	3,087,400	976	165,033	105	122,698	52	27,141
Caroline	34,575,873	1,212	2,228,451	375	58,160	35	44,811	16	6,037
Carroll	336,112,675	1,359	4,920,983	2,074	328,915	207	214,164	67	38,764
Cecil	144,298,349	9,730	30,472,579	924	142,846	76	79,128	35	17,129
Charles	245,285,697	890	2,290,965	2,575	438,423	218	229,319	84	38,172
Dorchester	32,940,941	617	1,252,211	363	61,420	28	25,792	12	5,641
Frederick	556,066,216	2,692	11,657,227	3,054	501,619	349	352,246	157	82,668
Garrett	34,041,486	422	1,112,697	162	23,320	7	7,937	8	4,182
Harford	466,172,497	2,785	11,724,546	2,990	477,994	451	524,327	114	59,964
Howard	904,838,961	4,185	26,573,678	2,685	427,518	406	418,622	192	108,794
Kent	29,186,044	921	3,207,665	168	27,014	12	13,628	8	2,876
Montgomery	3,057,488,749	18,387	215,823,313	8,212	1,381,755	694	685,970	705	396,380
Prince George's	1,086,149,411	4,609	13,159,023	12,013	2,124,854	640	732,465	385	178,100
Queen Anne's	116,582,268	1,124	6,166,188	545	94,360	52	60,836	22	11,527
St. Mary's	194,269,976	662	1,887,619	1,123	187,740	86	92,032	47	23,483
Somerset	15,689,759	334	737,022	198	34,437	8	9,552	4	1,495
Talbot	97,029,933	734	8,022,096	361	59,872	24	26,788	26	13,840
Washington	186,752,590	1,127	3,627,827	1,607	255,346	110	114,231	38	18,193
Wicomico	109,709,077	4,008	8,288,494	1,211	195,269	87	99,479	32	14,737
Worcester	97,912,812	2,282	8,302,089	577	99,138	42	46,948	29	15,876
Non-Resident	772,804,576	8	17,328	3,434	532,888	96	78,019	25	10,035
Total	<u>\$ 12,186,936,772</u>	<u>75,525</u>	<u>\$ 464,294,026</u>	<u>68,258</u>	<u>\$ 11,461,727</u>	<u>5,844</u>	<u>\$ 6,355,944</u>	<u>3,089</u>	<u>\$ 1,583,932</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	21	\$ 77,967	2,774	\$ 1,386,354	57	\$ 7,808	\$ 53,866,855
Anne Arundel	296	613,402	17,413	8,035,717	513	80,651	1,242,365,289
Baltimore County	323	587,017	35,262	17,077,162	856	128,564	1,453,742,983
Baltimore City	190	272,108	32,168	15,701,330	734	100,870	592,909,687
Calvert	76	45,746	2,258	1,053,443	56	6,989	171,102,388
Caroline	48	31,488	1,803	915,676	39	6,315	31,284,935
Carroll	119	111,764	3,866	1,758,728	124	17,654	328,721,703
Cecil	32	6,562	3,881	1,924,935	114	27,814	111,627,357
Charles	39	30,280	6,314	2,902,090	166	27,376	239,329,072
Dorchester	25	9,707	1,857	948,137	41	5,535	30,632,498
Frederick	135	244,742	7,905	3,668,387	257	39,460	539,519,866
Garrett	21	605,745	1,112	549,072	37	5,505	31,733,028
Harford	102	167,081	7,783	3,639,913	196	27,876	449,550,796
Howard	113	460,541	8,070	3,668,973	272	40,324	873,140,512
Kent	26	45,683	657	329,509	20	3,367	25,556,302
Montgomery	225	459,205	34,435	15,417,506	1,234	195,978	2,823,128,642
Prince George's	144	121,668	45,951	21,240,123	1,297	215,508	1,048,377,670
Queen Anne's	60	72,221	1,309	629,904	40	6,414	109,540,818
St. Mary's	120	87,876	3,271	1,545,735	126	24,639	190,420,852
Somerset	9	11,965	1,206	636,353	17	2,001	14,256,934
Talbot	72	101,893	1,436	700,565	45	6,523	88,098,357
Washington	67	88,428	6,844	3,352,686	173	27,925	179,267,954
Wicomico	62	49,728	6,291	3,214,044	121	17,331	97,829,995
Worcester	57	61,482	2,418	1,031,805	89	10,036	88,345,438
Non-Resident	97	490,445	5	2,583	1,457	355,779	771,317,499
Total	<u>2,479</u>	<u>\$ 4,854,743</u>	<u>236,289</u>	<u>\$ 111,330,729</u>	<u>8,081</u>	<u>\$ 1,388,241</u>	<u>\$ 11,585,667,429</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, Community Investment, Endow Maryland, Preceptor, Business Tax Credits, Venison Donation and Independent Living 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 <u>To Other States</u>		Child and <u>Dependent Care Credit</u>		Quality Teacher <u>Incentive Credit</u>		Long-Term Care <u>Insurance Credit</u>	
		Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Under \$ 5,000	\$ 6,138,824	134	\$ 22,839	811	\$ 63,016	23	\$ 4,088	7	\$ 699
\$ 5,000 - 9,999	11,859,944	227	36,379	447	69,866	16	3,679	15	1,845
10,000 - 14,999	31,829,837	1,054	187,460	373	60,338	19	8,156	40	8,123
15,000 - 19,999	62,097,060	1,980	485,330	406	64,636	45	22,876	43	15,328
20,000 - 24,999	88,214,120	1,864	671,513	478	90,532	57	38,222	61	25,269
25,000 - 29,999	117,290,079	1,833	841,666	748	132,071	72	60,276	95	38,344
30,000 - 34,999	148,681,708	1,945	1,081,356	3,347	582,202	64	59,302	115	51,286
35,000 - 39,999	171,137,824	2,002	1,338,622	4,791	892,767	83	83,288	126	53,871
40,000 - 44,999	178,948,347	2,072	1,640,911	5,180	982,990	90	94,513	156	65,280
45,000 - 49,999	186,671,825	1,893	1,753,845	4,672	871,202	161	181,613	139	60,444
50,000 - 59,999	394,839,943	3,741	3,875,609	7,749	1,422,136	650	765,844	218	103,625
60,000 - 69,999	400,851,675	3,358	4,158,163	6,432	1,129,877	676	757,312	219	103,135
70,000 - 79,999	396,274,556	3,185	4,484,719	5,493	914,898	478	531,852	186	94,746
80,000 - 89,999	389,284,707	2,849	4,410,756	5,202	832,722	346	379,884	157	80,616
90,000 - 99,999	378,288,162	2,576	4,256,471	4,216	659,293	300	327,667	141	73,569
100,000 - 124,999	906,692,977	5,759	10,548,058	7,673	1,262,439	666	758,720	318	166,233
125,000 - 149,999	808,668,018	4,616	9,733,986	8,225	1,202,691	567	635,860	212	115,808
150,000 - 174,999	723,813,825	3,816	8,709,812	1,969	221,233	489	537,216	176	102,297
175,000 - 199,999	616,393,010	3,154	8,173,703	22	2,327	378	404,128	129	75,642
200,000 - 249,999	987,227,832	4,645	13,300,941	24	4,491	416	453,823	189	120,219
250,000 - 299,999	701,566,825	3,318	11,322,912	-	-	149	149,445	126	78,269
300,000 - 349,999	493,427,028	2,537	9,753,428	-	-	46	44,182	71	46,911
350,000 - 399,999	357,382,653	2,004	9,132,753	-	-	28	26,239	37	22,945
400,000 - 449,999	272,055,169	1,603	8,445,180	-	-	6	4,354	26	18,355
450,000 - 499,999	218,007,334	1,345	7,737,881	-	-	6	7,065	19	11,919
500,000 & Over	3,139,293,488	12,015	338,189,733	-	-	13	16,340	68	49,154
				-	-				1,583,932
Taxable Returns	12,186,936,772	75,525	464,294,026	68,258	11,461,727	5,844	6,355,944	3,089	3,167,864
Non-Taxable Returns	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Total - All Returns	\$ 12,186,936,772	75,525	\$ 464,294,026	68,258	\$ 11,461,727	5,844	\$ 6,355,944	3,089	\$ 3,167,864

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	7	\$ 558	1,009	\$ 24,099	490	\$ 24,938	\$ 5,998,587
\$ 5,000 - 9,999	11	1,187	10,760	952,204	1,275	133,416	10,661,368
10,000 - 14,999	32	6,027	32,336	5,867,111	4,053	578,006	25,114,616
15,000 - 19,999	49	13,255	25,479	3,869,195	1,015	215,914	57,410,526
20,000 - 24,999	43	13,943	28,406	12,617,442	609	198,134	74,559,065
25,000 - 29,999	55	17,812	32,275	20,081,305	359	130,975	95,987,631
30,000 - 34,999	69	18,902	34,560	25,564,340	158	61,989	121,262,331
35,000 - 39,999	71	23,506	32,150	21,711,244	42	16,675	147,017,852
40,000 - 44,999	81	34,040	22,305	12,532,976	23	10,448	163,587,189
45,000 - 49,999	67	26,303	11,018	5,577,848	21	9,851	178,190,720
50,000 - 59,999	110	38,994	5,602	2,108,000	11	5,439	386,520,296
60,000 - 69,999	131	66,316	166	139,894	25	2,457	394,494,521
70,000 - 79,999	125	52,552	72	91,540	-	-	390,104,249
80,000 - 89,999	94	68,474	47	55,319	-	-	383,456,936
90,000 - 99,999	106	74,184	37	60,326	-	-	372,836,652
100,000 - 124,999	205	204,773	31	40,360	-	-	893,712,394
125,000 - 149,999	171	159,670	16	14,623	-	-	796,805,380
150,000 - 174,999	145	174,268	7	7,905	-	-	714,061,093
175,000 - 199,999	129	182,417	13	14,998	-	-	607,539,795
200,000 - 249,999	172	252,112	-	-	-	-	973,096,246
250,000 - 299,999	101	206,325	-	-	-	-	689,809,875
300,000 - 349,999	73	199,245	-	-	-	-	483,383,262
350,000 - 399,999	51	100,660	-	-	-	-	348,100,057
400,000 - 449,999	51	132,514	-	-	-	-	263,454,767
450,000 - 499,999	34	59,163	-	-	-	-	210,191,306
500,000 & Over	296	2,727,545	-	-	-	-	2,798,310,716
Taxable Returns	2,479	4,854,743	236,289	111,330,730	8,081	1,388,241	11,585,667,429
Non-Taxable Returns	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Total - All Returns	2,479	\$ 4,854,743	236,289	\$ 111,330,730	8,081	\$ 1,388,241	\$ 11,585,667,429

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, Community Investment, Endow Maryland, Preceptor, Business Tax Credits, Venison Donation, Independent Living and Endowments of Maryland Historically Black Colleges and Universities Credits claimed on Maryland Forms 502CR and 500CR.

Resident Tax Returns 2016 - 2022

Subdivision	2016	2017	2018	2019	2020	2021	2022	Percent Change 2016 - 2022
Allegany	29,509	29,111	29,069	29,155	29,773	29,108	28,217	-4.38%
Anne Arundel	281,249	284,240	287,387	291,879	294,179	292,956	283,825	0.92%
Baltimore County	275,918	275,084	270,967	273,925	275,597	265,977	249,321	-9.64%
Baltimore City	424,010	423,607	422,328	427,193	427,695	420,332	402,919	-4.97%
Calvert	44,393	44,833	44,916	45,544	45,753	45,813	44,668	0.62%
Caroline	15,495	15,509	15,628	15,892	16,064	15,818	15,364	-0.85%
Carroll	84,385	85,075	85,278	85,775	86,482	86,534	85,063	0.80%
Cecil	47,003	47,660	48,068	48,726	49,314	49,068	47,884	1.87%
Charles	79,385	81,048	81,965	83,811	84,744	84,159	81,277	2.38%
Dorchester	15,568	15,508	15,672	15,953	16,158	15,973	15,443	-0.80%
Frederick	124,805	127,756	130,631	133,723	137,698	140,437	139,077	11.44%
Garrett	13,509	13,778	13,743	13,814	13,872	13,868	13,558	0.36%
Harford	125,895	127,624	128,821	131,250	132,421	132,285	128,577	2.13%
Howard	154,669	157,146	158,892	161,658	162,605	162,906	158,651	2.57%
Kent	9,258	9,280	9,391	9,401	9,455	9,452	9,265	0.08%
Montgomery	539,132	542,688	543,397	546,929	545,235	540,947	504,668	-6.39%
Prince George's	491,956	494,174	491,360	496,743	494,838	478,994	450,888	-8.35%
Queen Anne's	24,347	24,639	24,777	25,265	25,675	26,036	25,498	4.73%
St. Mary's	51,158	51,688	52,009	53,098	53,921	54,000	52,489	2.60%
Somerset	8,839	8,782	8,740	8,930	9,356	9,151	8,805	-0.38%
Talbot	19,246	19,303	19,343	19,650	19,828	19,852	19,136	-0.57%
Washington	70,397	71,116	71,952	73,192	74,738	74,729	73,106	3.85%
Wicomico	45,791	46,607	47,175	48,097	49,192	48,917	47,178	3.03%
Worcester	28,527	29,229	29,853	30,792	29,569	30,508	30,125	5.60%
Total	3,004,444	3,025,485	3,031,362	3,070,395	3,084,162	3,047,820	2,915,002	-2.98%

Non-Resident Return Statistics

Maryland Adjusted Gross Income	Number of Returns Filed	Net Taxable Income	Net State Tax	Average State Tax
Non-Taxable Returns	103,731	NONE	NONE	NONE
Under \$ 5,000	40,796	\$ 66,329,592	\$ 5,596,997	137.19
\$ 5,000 - 9,999	18,364	115,354,056	8,119,772	442.16
10,000 - 14,999	13,188	137,941,295	9,648,815	731.64
15,000 - 19,999	10,071	146,364,119	10,303,344	1,023.07
20,000 - 24,999	7,585	142,580,944	10,034,346	1,322.92
25,000 - 29,999	6,497	150,256,144	10,591,118	1,630.16
30,000 - 34,999	5,652	154,711,027	10,924,377	1,932.83
35,000 - 39,999	5,088	162,371,569	11,459,543	2,252.27
40,000 - 44,999	4,201	153,570,235	10,858,810	2,584.82
45,000 - 49,999	3,777	154,644,839	10,936,226	2,895.48
50,000 - 59,999	6,433	309,188,930	21,956,831	3,413.16
60,000 - 69,999	4,990	286,659,563	20,363,461	4,080.85
70,000 - 79,999	4,213	280,939,246	20,062,907	4,762.14
80,000 - 89,999	3,472	265,894,927	19,007,341	5,474.46
90,000 - 99,999	2,801	240,250,201	17,230,332	6,151.49
100,000 - 124,999	5,150	525,999,558	37,917,541	7,362.63
125,000 - 149,999	3,216	406,679,554	29,584,858	9,199.27
150,000 - 174,999	2,068	310,656,276	22,846,309	11,047.54
175,000 - 199,999	1,378	242,176,823	18,006,770	13,067.32
200,000 - 249,999	1,840	384,650,458	28,964,149	15,741.39
250,000 - 299,999	1,169	301,520,641	22,915,768	19,602.88
300,000 - 349,999	853	258,661,852	19,864,201	23,287.46
350,000 - 399,999	589	208,020,033	16,075,186	27,292.34
400,000 - 449,999	428	171,009,154	13,259,384	30,979.87
450,000 - 499,999	338	152,277,500	11,861,124	35,092.08
500,000 & Over	2,636	4,448,086,303	352,927,990	133,887.70
Totals	260,524	\$ 10,176,794,839	\$ 771,317,499	\$ 2,960.64

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	6,741	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	80	\$ 152,065	\$ 4,140	\$ 4,403	\$ 8,543	\$ 106.79
\$ 5,000 - 9,999	361	1,168,719	33,196	29,513	62,709	173.71
10,000 - 14,999	857	6,393,194	197,475	166,720	364,195	424.96
15,000 - 19,999	1,363	14,945,574	596,882	430,617	1,027,499	753.85
20,000 - 24,999	1,589	23,275,466	864,750	598,511	1,463,261	920.87
25,000 - 29,999	1,686	31,999,043	1,194,257	813,769	2,008,026	1,191.00
30,000 - 34,999	1,866	43,493,544	1,627,561	1,106,174	2,733,735	1,465.02
35,000 - 39,999	1,554	43,615,245	1,712,320	1,156,754	2,869,074	1,846.25
40,000 - 44,999	1,283	41,678,191	1,731,894	1,160,490	2,892,384	2,254.39
45,000 - 49,999	1,099	41,093,129	1,795,256	1,199,753	2,995,009	2,725.21
50,000 - 59,999	1,702	75,303,707	3,432,396	2,274,179	5,706,575	3,352.86
60,000 - 69,999	1,440	77,017,559	3,545,873	2,346,184	5,892,057	4,091.71
70,000 - 79,999	1,208	75,987,309	3,509,726	2,316,522	5,826,248	4,823.05
80,000 - 89,999	990	71,734,528	3,323,072	2,186,629	5,509,701	5,565.35
90,000 - 99,999	761	62,119,962	2,889,534	1,893,433	4,782,967	6,285.11
100,000 - 124,999	1,411	137,934,676	6,417,208	4,202,369	10,619,577	7,526.28
125,000 - 149,999	903	109,663,770	5,108,326	3,342,052	8,450,379	9,358.12
150,000 - 174,999	463	69,539,343	3,243,048	2,116,641	5,359,689	11,576.00
175,000 - 199,999	270	47,361,117	2,216,267	1,435,970	3,652,237	13,526.80
200,000 - 249,999	247	51,945,066	2,483,753	1,580,779	4,064,532	16,455.59
250,000 - 299,999	102	26,236,860	1,252,100	793,596	2,045,696	20,055.84
300,000 - 349,999	56	17,063,029	806,349	510,456	1,316,805	23,514.38
350,000 - 399,999	44	15,484,463	742,180	465,346	1,207,526	27,443.76
400,000 - 449,999	28	11,500,798	567,079	347,496	914,576	32,663.41
450,000 - 499,999	23	10,606,065	498,598	306,461	805,059	35,002.56
500,000 & Over	90	78,229,842	4,073,616	2,359,374	6,432,991	71,477.67
Totals	28,217	\$ 1,185,542,262	\$ 53,866,855	\$ 35,144,193	\$ 89,011,048	\$ 3,154.52

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>2.81% Local Tax</u>	<u>Total State & Local Tax</u>	<u>Average Tax State & Local</u>
Non-Taxable Returns	44,350	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	710	\$ 1,377,619	\$ 36,782	\$ 36,835	\$ 73,617	\$ 103.69
\$ 5,000 - 9,999	2,446	8,859,986	235,130	185,786	420,917	172.08
10,000 - 14,999	6,037	48,084,526	1,469,801	1,141,937	2,611,739	432.62
15,000 - 19,999	9,453	107,756,054	4,298,622	2,850,636	7,149,258	756.30
20,000 - 24,999	10,113	151,555,936	5,739,108	3,671,256	9,410,363	930.52
25,000 - 29,999	10,632	202,142,888	7,624,191	4,804,899	12,429,090	1,169.03
30,000 - 34,999	11,208	260,318,864	9,841,463	6,192,910	16,034,373	1,430.62
35,000 - 39,999	10,716	298,166,030	11,907,042	7,438,682	19,345,724	1,805.31
40,000 - 44,999	9,957	322,224,900	13,694,960	8,492,788	22,187,748	2,228.36
45,000 - 49,999	9,322	344,895,348	15,296,254	9,425,468	24,721,722	2,651.98
50,000 - 59,999	17,199	749,117,298	34,189,086	20,943,278	55,132,364	3,205.56
60,000 - 69,999	15,038	792,303,648	36,466,360	22,232,216	58,698,575	3,903.35
70,000 - 79,999	13,152	813,820,697	37,624,733	22,839,281	60,464,014	4,597.32
80,000 - 89,999	11,602	817,562,186	37,895,991	22,945,638	60,841,629	5,244.06
90,000 - 99,999	10,253	817,817,865	38,007,248	22,951,291	60,958,539	5,945.43
100,000 - 124,999	21,469	2,057,822,740	95,880,879	57,731,183	153,612,061	7,155.06
125,000 - 149,999	16,043	1,921,346,765	90,069,894	53,915,762	143,985,656	8,974.98
150,000 - 174,999	12,478	1,821,174,987	85,855,595	51,110,854	136,966,449	10,976.63
175,000 - 199,999	9,469	1,622,592,526	77,078,349	45,517,532	122,595,881	12,947.08
200,000 - 249,999	12,061	2,496,346,971	120,165,010	69,989,399	190,154,409	15,766.06
250,000 - 299,999	6,791	1,727,335,701	84,515,583	48,392,955	132,908,538	19,571.28
300,000 - 349,999	3,915	1,183,183,382	58,935,053	33,108,123	92,043,176	23,510.39
350,000 - 399,999	2,311	809,442,922	40,866,105	22,653,085	63,519,190	27,485.59
400,000 - 449,999	1,482	589,888,821	29,922,601	16,444,138	46,366,739	31,286.60
450,000 - 499,999	1,019	454,862,623	23,249,725	12,694,595	35,944,320	35,274.11
500,000 & Over	4,599	5,567,987,345	281,499,724	151,526,566	433,026,290	94,156.62
Totals	283,825	\$ 25,987,988,629	\$ 1,242,365,289	\$ 719,237,093	\$ 1,961,602,383	\$ 6,911.31

Baltimore 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	76,379	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	827	\$ 1,571,652	\$ 42,150	\$ 47,764	\$ 89,914	\$ 108.72
\$ 5,000 - 9,999	3,977	12,972,672	312,028	292,558	604,586	152.02
10,000 - 14,999	9,749	74,048,277	2,137,207	1,942,581	4,079,788	418.48
15,000 - 19,999	15,677	173,400,741	6,762,446	5,116,150	11,878,596	757.71
20,000 - 24,999	17,032	246,691,541	8,902,363	6,494,230	15,396,592	903.98
25,000 - 29,999	18,319	339,934,635	12,103,630	8,692,024	20,795,654	1,135.20
30,000 - 34,999	19,044	435,635,862	15,637,861	11,252,829	26,890,689	1,412.03
35,000 - 39,999	18,925	519,751,160	19,967,433	14,244,873	34,212,306	1,807.78
40,000 - 44,999	17,225	551,110,616	22,911,856	16,251,816	39,163,672	2,273.65
45,000 - 49,999	15,781	579,589,572	25,550,107	17,965,665	43,515,772	2,757.48
50,000 - 59,999	27,540	1,200,577,688	54,718,471	38,181,336	92,899,807	3,373.27
60,000 - 69,999	22,858	1,205,047,288	55,433,681	38,505,730	93,939,411	4,109.70
70,000 - 79,999	18,670	1,153,065,576	53,270,949	36,851,281	90,122,230	4,827.11
80,000 - 89,999	15,669	1,105,513,287	51,200,183	35,340,601	86,540,784	5,523.06
90,000 - 99,999	13,334	1,061,644,695	49,304,925	33,929,098	83,234,023	6,242.24
100,000 - 124,999	24,887	2,385,186,198	111,023,076	76,198,087	187,221,163	7,522.85
125,000 - 149,999	17,020	2,033,013,448	95,110,911	64,967,731	160,078,642	9,405.33
150,000 - 174,999	12,018	1,759,788,584	82,744,748	56,221,423	138,966,171	11,563.17
175,000 - 199,999	8,439	1,451,031,115	68,778,996	46,335,154	115,114,150	13,640.73
200,000 - 249,999	10,252	2,124,480,893	102,274,499	67,863,221	170,137,720	16,595.56
250,000 - 299,999	5,663	1,441,598,640	70,573,935	45,989,633	116,563,568	20,583.36
300,000 - 349,999	3,242	984,741,638	48,946,147	31,392,598	80,338,745	24,780.61
350,000 - 399,999	2,113	740,685,512	37,366,741	23,606,105	60,972,846	28,856.06
400,000 - 449,999	1,484	591,563,005	30,143,607	18,824,866	48,968,473	32,997.62
450,000 - 499,999	1,075	481,360,557	24,637,955	15,312,425	39,950,380	37,163.14
500,000 & Over	5,720	7,900,747,959	403,887,080	246,377,802	650,264,881	113,682.67
Totals	402,919	\$ 30,554,752,811	\$ 1,453,742,983	\$ 958,197,581	\$ 2,411,940,564	\$ 5,986.17

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	55,573	\$ NONE	\$ NONE	\$ NONE	NONE	NONE
Under \$ 5,000	719	\$ 1,390,679	\$ 36,505	\$ 41,542	\$ 78,047	\$ 108.55
\$ 5,000 - 9,999	2,884	10,061,001	242,325	222,219	464,544	161.08
10,000 - 14,999	6,818	51,377,559	1,352,964	1,270,126	2,623,090	384.73
15,000 - 19,999	11,116	121,616,820	4,571,291	3,464,395	8,035,686	722.89
20,000 - 24,999	13,712	195,186,033	6,325,582	4,607,334	10,932,916	797.32
25,000 - 29,999	14,183	262,794,245	8,507,677	6,100,085	14,607,762	1,029.95
30,000 - 34,999	15,317	353,591,193	11,898,031	8,616,102	20,514,133	1,339.30
35,000 - 39,999	14,466	400,104,469	14,964,278	10,748,293	25,712,571	1,777.45
40,000 - 44,999	12,124	392,961,351	16,281,455	11,586,188	27,867,643	2,298.55
45,000 - 49,999	10,132	378,758,375	16,747,461	11,793,151	28,540,613	2,816.88
50,000 - 59,999	17,507	782,044,081	35,598,602	24,908,131	60,506,733	3,456.15
60,000 - 69,999	13,885	752,481,358	34,566,235	24,046,800	58,613,035	4,221.32
70,000 - 79,999	10,701	677,353,228	31,202,654	21,640,609	52,843,263	4,938.16
80,000 - 89,999	8,389	610,156,069	28,220,139	19,498,623	47,718,763	5,688.25
90,000 - 99,999	6,387	522,741,660	24,158,136	16,678,449	40,836,585	6,393.70
100,000 - 124,999	11,021	1,084,368,854	50,329,919	34,599,000	84,928,919	7,706.10
125,000 - 149,999	6,586	805,490,964	37,550,639	25,675,433	63,226,072	9,600.07
150,000 - 174,999	4,296	638,681,077	30,054,368	20,349,261	50,403,629	11,732.69
175,000 - 199,999	2,967	516,004,450	24,365,876	16,426,568	40,792,444	13,748.72
200,000 - 249,999	3,703	773,431,614	37,106,131	24,606,700	61,712,832	16,665.63
250,000 - 299,999	1,988	510,985,073	24,922,834	16,250,359	41,173,193	20,710.86
300,000 - 349,999	1,179	359,647,192	17,811,419	11,424,633	29,236,052	24,797.33
350,000 - 399,999	795	280,271,989	14,063,949	8,884,786	22,948,735	28,866.33
400,000 - 449,999	607	242,496,828	12,345,840	7,687,181	20,033,020	33,003.33
450,000 - 499,999	429	192,822,554	9,717,120	6,068,083	15,785,203	36,795.35
500,000 & Over	1,837	1,958,378,087	99,968,256	60,937,363	160,905,619	87,591.52
Totals	249,321	\$ 12,875,196,804	\$ 592,909,687	\$ 398,131,413	\$ 991,041,100	\$ 3,974.96

Calvert 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	7,261	\$ NONE	\$ NONE	\$ NONE	NONE	NONE
Under \$ 5,000	117	\$ 229,829	\$ 6,194	\$ 6,616	\$ 12,810	\$ 109.49
\$ 5,000 - 9,999	390	1,371,825	38,282	32,458	70,740	181.38
10,000 - 14,999	873	7,014,407	222,207	181,808	404,015	462.79
15,000 - 19,999	1,448	16,749,808	680,688	479,766	1,160,454	801.42
20,000 - 24,999	1,591	24,418,340	958,063	654,497	1,612,560	1,013.55
25,000 - 29,999	1,606	31,217,717	1,189,205	797,536	1,986,741	1,237.07
30,000 - 34,999	1,709	40,383,415	1,574,032	1,054,403	2,628,435	1,538.00
35,000 - 39,999	1,582	44,410,475	1,807,093	1,204,298	3,011,391	1,903.53
40,000 - 44,999	1,382	44,587,099	1,912,518	1,268,827	3,181,344	2,301.99
45,000 - 49,999	1,452	53,317,475	2,370,532	1,563,068	3,933,600	2,709.09
50,000 - 59,999	2,591	112,046,610	5,118,463	3,339,547	8,458,010	3,264.38
60,000 - 69,999	2,231	117,062,408	5,412,354	3,511,172	8,923,526	3,999.79
70,000 - 79,999	2,039	124,725,531	5,769,294	3,738,248	9,507,542	4,662.85
80,000 - 89,999	1,878	131,216,983	6,084,279	3,933,270	10,017,549	5,334.16
90,000 - 99,999	1,649	129,789,467	6,026,454	3,890,147	9,916,601	6,013.71
100,000 - 124,999	3,631	345,313,290	16,083,890	10,346,011	26,429,901	7,278.96
125,000 - 149,999	2,769	327,826,874	15,338,486	9,821,085	25,159,572	9,086.16
150,000 - 174,999	2,221	324,098,218	15,262,175	9,717,920	24,980,095	11,247.23
175,000 - 199,999	1,649	282,508,713	13,403,870	8,467,904	21,871,774	13,263.66
200,000 - 249,999	2,189	452,141,416	21,772,221	13,547,853	35,320,075	16,135.26
250,000 - 299,999	1,024	259,543,664	12,727,487	7,769,808	20,497,295	20,016.89
300,000 - 349,999	512	154,630,952	7,660,987	4,616,837	12,277,824	23,980.12
350,000 - 399,999	246	87,407,216	4,301,299	2,595,637	6,896,937	28,036.33
400,000 - 449,999	145	57,554,267	2,895,710	1,705,048	4,600,758	31,729.37
450,000 - 499,999	90	40,403,683	2,107,473	1,208,547	3,316,021	36,844.67
500,000 & Over	393	402,981,059	20,379,130	11,676,945	32,056,075	81,567.62
Totals	44,668	\$ 3,612,950,739	\$ 171,102,388	\$ 107,129,256	\$ 278,231,644	\$ 6,228.88

Caroline 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	3,183	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	31	\$ 54,279	\$ 1,375	\$ 1,587	\$ 2,962	\$ 95.54
\$ 5,000 - 9,999	150	494,198	11,211	10,675	21,886	145.91
10,000 - 14,999	348	2,578,245	71,515	65,727	137,242	394.37
15,000 - 19,999	649	6,887,350	252,046	198,758	450,804	694.61
20,000 - 24,999	735	10,597,689	356,658	271,211	627,869	854.24
25,000 - 29,999	886	16,463,501	550,899	407,989	958,888	1,082.27
30,000 - 34,999	909	20,903,450	698,987	525,060	1,224,047	1,346.59
35,000 - 39,999	888	24,242,522	838,242	634,025	1,472,268	1,657.96
40,000 - 44,999	730	23,381,352	903,633	678,521	1,582,154	2,167.33
45,000 - 49,999	674	24,695,330	1,019,662	750,592	1,770,254	2,626.49
50,000 - 59,999	1,066	46,287,486	1,961,362	1,453,050	3,414,413	3,203.01
60,000 - 69,999	926	48,415,397	2,083,033	1,540,650	3,623,683	3,913.26
70,000 - 79,999	713	43,750,791	1,884,134	1,388,795	3,272,929	4,590.36
80,000 - 89,999	565	39,907,210	1,683,097	1,260,322	2,943,419	5,209.59
90,000 - 99,999	449	35,965,413	1,587,981	1,140,547	2,728,528	6,076.90
100,000 - 124,999	882	84,640,334	3,620,637	2,673,963	6,294,600	7,136.74
125,000 - 149,999	569	68,307,920	3,021,719	2,162,229	5,183,949	9,110.63
150,000 - 174,999	368	54,610,974	2,446,683	1,730,537	4,177,221	11,351.14
175,000 - 199,999	237	41,399,402	1,847,554	1,307,748	3,155,302	13,313.51
200,000 - 249,999	186	38,342,393	1,742,827	1,208,686	2,951,513	15,868.35
250,000 - 299,999	79	20,502,224	964,848	649,899	1,614,747	20,439.83
300,000 - 349,999	36	10,960,729	495,918	340,366	836,284	23,230.12
350,000 - 399,999	26	9,273,136	444,414	293,935	738,349	28,398.05
400,000 - 449,999	22	8,609,527	413,866	273,703	687,569	31,253.14
450,000 & Over*	57	47,314,569	2,382,633	1,492,543	3,875,176	67,985.54
Totals	15,364	\$ 728,585,421	\$ 31,284,935	\$ 22,461,121	\$ 53,746,056	\$ 3,498.18

* 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	13,890	\$ NONE	\$ NONE	\$ NONE	NONE	NONE
Under \$ 5,000	244	\$ 455,239	\$ 11,691	\$ 12,940	\$ 24,631	\$ 100.95
\$ 5,000 - 9,999	723	2,478,295	69,832	61,092	130,924	181.08
10,000 - 14,999	1,824	14,480,740	470,460	383,905	854,365	468.40
15,000 - 19,999	2,882	33,032,436	1,347,268	960,557	2,307,825	800.77
20,000 - 24,999	2,957	45,192,349	1,809,790	1,249,671	3,059,461	1,034.65
25,000 - 29,999	3,219	62,515,005	2,491,574	1,694,346	4,185,920	1,300.38
30,000 - 34,999	3,407	81,135,342	3,248,781	2,195,375	5,444,156	1,597.93
35,000 - 39,999	3,329	94,428,743	3,945,489	2,645,152	6,590,641	1,979.77
40,000 - 44,999	3,056	100,144,896	4,357,786	2,905,068	7,262,854	2,376.59
45,000 - 49,999	2,720	101,159,086	4,529,437	2,995,939	7,525,376	2,766.68
50,000 - 59,999	5,076	223,524,845	10,207,002	6,737,267	16,944,269	3,338.11
60,000 - 69,999	4,386	230,612,144	10,608,771	6,976,184	17,584,955	4,009.34
70,000 - 79,999	3,678	227,023,617	10,501,627	6,872,400	17,374,027	4,723.77
80,000 - 89,999	3,363	237,835,306	11,046,984	7,204,213	18,251,197	5,427.06
90,000 - 99,999	2,895	230,129,490	10,701,437	6,966,646	17,668,083	6,102.96
100,000 - 124,999	6,440	618,205,089	28,846,025	18,722,380	47,568,404	7,386.40
125,000 - 149,999	5,147	615,475,351	28,810,641	18,632,489	47,443,130	9,217.63
150,000 - 174,999	4,172	612,820,388	28,835,917	18,557,540	47,393,457	11,359.89
175,000 - 199,999	3,101	534,561,795	25,351,479	16,185,432	41,536,910	13,394.68
200,000 - 249,999	3,779	789,358,881	38,001,385	23,887,950	61,889,335	16,377.17
250,000 - 299,999	1,858	479,754,797	23,606,353	14,521,973	38,128,326	20,521.17
300,000 - 349,999	1,011	308,515,136	15,334,370	9,326,825	24,661,194	24,392.87
350,000 - 399,999	571	202,622,567	10,282,509	6,115,477	16,397,986	28,718.01
400,000 - 449,999	316	127,779,884	6,492,009	3,864,180	10,356,189	32,772.75
450,000 - 499,999	204	92,542,850	4,759,467	2,792,597	7,552,064	37,019.92
500,000 & Over	815	833,548,544	43,053,620	24,767,437	67,821,056	83,216.02
Totals	85,063	\$ 6,899,332,814	\$ 328,721,703	\$ 207,235,034	\$ 535,956,737	\$ 6,300.70

Cecil 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	8,986	\$ NONE	\$ NONE	\$ NONE	NONE	NONE
Under \$ 5,000	152	\$ 278,500	\$ 6,755	\$ 7,610	\$ 14,365	\$ 94.51
\$ 5,000 - 9,999	514	1,834,738	46,371	41,935	88,306	171.80
10,000 - 14,999	1,151	8,801,279	254,557	222,120	476,677	414.14
15,000 - 19,999	1,849	20,711,653	751,490	571,755	1,323,245	715.65
20,000 - 24,999	2,100	31,174,228	1,071,840	792,964	1,864,804	888.00
25,000 - 29,999	2,217	42,481,835	1,417,012	1,048,089	2,465,101	1,111.91
30,000 - 34,999	2,339	54,167,192	1,722,435	1,308,741	3,031,176	1,295.93
35,000 - 39,999	2,296	64,500,242	2,181,133	1,664,617	3,845,750	1,674.98
40,000 - 44,999	2,026	66,098,975	2,374,108	1,803,994	4,178,102	2,062.24
45,000 - 49,999	1,906	71,045,045	2,643,576	2,039,324	4,682,900	2,456.93
50,000 - 59,999	3,215	141,925,076	5,381,356	4,161,146	9,542,502	2,968.12
60,000 - 69,999	2,682	143,355,090	5,462,340	4,216,999	9,679,339	3,609.00
70,000 - 79,999	2,149	134,457,171	4,950,892	3,915,602	8,866,494	4,125.87
80,000 - 89,999	1,931	138,524,996	5,129,700	4,018,646	9,148,346	4,737.62
90,000 - 99,999	1,611	129,598,649	4,850,149	3,747,501	8,597,650	5,336.84
100,000 - 124,999	3,338	321,641,922	11,926,085	9,251,155	21,177,240	6,344.29
125,000 - 149,999	2,368	285,051,229	10,511,140	8,113,734	18,624,874	7,865.23
150,000 - 174,999	1,681	250,025,577	9,323,151	7,096,036	16,419,187	9,767.51
175,000 - 199,999	1,016	178,261,114	6,541,228	5,015,795	11,557,023	11,375.02
200,000 - 249,999	1,151	241,870,555	9,310,044	6,855,224	16,165,268	14,044.54
250,000 - 299,999	504	130,728,300	4,864,794	3,660,761	8,525,555	16,915.78
300,000 - 349,999	233	71,347,524	2,646,235	2,006,923	4,653,158	19,970.64
350,000 - 399,999	141	50,328,149	1,881,314	1,399,995	3,281,309	23,271.70
400,000 - 449,999	67	26,961,348	1,071,819	765,296	1,837,116	27,419.64
450,000 - 499,999	40	17,865,823	776,465	513,251	1,289,716	32,242.89
500,000 & Over	221	360,257,166	14,531,366	9,939,389	24,470,755	110,727.40
Totals	47,884	\$ 2,983,293,372	\$ 111,627,357	\$ 84,178,602	\$ 195,805,959	\$ 4,089.17

Charles County

<u>Maryland Adjusted Gross Income</u>	<u>Number Returns Filed</u>	<u>Net Taxable Income</u>	<u>Net State Tax</u>	<u>3.03% Local Tax</u>	<u>Total State & Local Tax</u>	<u>Average Tax State & Local</u>
Non-Taxable Returns	13,303	\$ NONE	\$ NONE	\$ NONE	NONE	NONE
Under \$ 5,000	200	\$ 384,512	\$ 9,894	\$ 10,727	\$ 20,621	\$ 103.10
\$ 5,000 - 9,999	814	2,819,258	67,675	59,594	127,269	156.35
10,000 - 14,999	1,846	14,296,421	408,953	352,637	761,590	412.56
15,000 - 19,999	2,869	31,654,595	1,232,867	882,664	2,115,531	737.38
20,000 - 24,999	3,196	46,844,605	1,717,468	1,184,275	2,901,743	907.93
25,000 - 29,999	3,334	61,765,126	2,206,809	1,501,767	3,708,576	1,112.35
30,000 - 34,999	3,341	75,709,447	2,735,493	1,867,948	4,603,441	1,377.86
35,000 - 39,999	3,229	86,996,497	3,355,316	2,271,801	5,627,117	1,742.68
40,000 - 44,999	2,935	91,298,753	3,799,085	2,560,189	6,359,275	2,166.70
45,000 - 49,999	2,770	96,706,363	4,231,562	2,833,839	7,065,402	2,550.69
50,000 - 59,999	5,160	215,407,704	9,767,134	6,488,202	16,255,336	3,150.26
60,000 - 69,999	4,452	221,496,644	10,171,844	6,703,367	16,875,211	3,790.48
70,000 - 79,999	4,031	234,551,070	10,820,377	7,099,215	17,919,592	4,445.45
80,000 - 89,999	3,627	241,378,332	11,168,989	7,299,933	18,468,922	5,092.07
90,000 - 99,999	3,348	251,811,820	11,713,971	7,627,564	19,341,535	5,777.04
100,000 - 124,999	6,973	635,784,688	29,683,361	19,245,900	48,929,261	7,016.96
125,000 - 149,999	5,051	580,934,458	27,262,525	17,589,230	44,851,755	8,879.78
150,000 - 174,999	3,310	468,149,001	22,069,382	14,166,581	36,235,963	10,947.42
175,000 - 199,999	2,337	390,227,695	18,545,362	11,815,615	30,360,977	12,991.43
200,000 - 249,999	2,705	546,049,613	26,294,450	16,524,161	42,818,611	15,829.43
250,000 - 299,999	1,221	304,844,061	14,926,407	9,219,105	24,145,512	19,775.19
300,000 - 349,999	492	146,413,671	7,306,717	4,418,731	11,725,448	23,832.21
350,000 - 399,999	253	87,725,325	4,386,460	2,638,488	7,024,949	27,766.59
400,000 - 449,999	142	56,330,464	2,898,587	1,705,873	4,604,460	32,425.77
450,000 - 499,999	78	34,904,378	1,781,341	1,051,311	2,832,651	36,316.04
500,000 & Over	260	215,323,549	10,767,044	6,380,402	17,147,445	65,951.71
Totals	81,277	\$ 5,139,808,051	\$ 239,329,072	\$ 153,499,118	\$ 392,828,190	\$ 4,833.20

Dorchester County

<u>Maryland Adjusted Gross Income</u>	<u>Number Returns Filed</u>	<u>Net Taxable Income</u>	<u>Net State Tax</u>	<u>3.20% Local Tax</u>	<u>Total State & Local Tax</u>	<u>Average Tax State & Local</u>
Non-Taxable Returns	3,681	\$ NONE	\$ NONE	\$ NONE	NONE	NONE
Under \$ 5,000	28	\$ 55,167	\$ 1,524	\$ 1,721	\$ 3,245	\$ 115.90
\$ 5,000 - 9,999	168	569,887	14,105	13,160	27,265	162.29
10,000 - 14,999	379	2,921,640	80,591	74,109	154,700	408.18
15,000 - 19,999	683	7,328,270	277,928	212,278	490,206	717.72
20,000 - 24,999	898	12,715,805	433,104	317,672	750,776	836.05
25,000 - 29,999	936	17,191,916	577,863	419,298	997,161	1,065.34
30,000 - 34,999	1,002	22,843,284	778,994	572,121	1,351,115	1,348.42
35,000 - 39,999	927	25,180,671	922,240	667,089	1,589,329	1,714.49
40,000 - 44,999	740	24,014,556	975,509	709,470	1,684,979	2,277.00
45,000 - 49,999	611	22,504,373	969,485	692,051	1,661,536	2,719.37
50,000 - 59,999	1,053	46,359,410	2,062,177	1,466,410	3,528,587	3,350.99
60,000 - 69,999	818	43,574,797	1,952,078	1,389,878	3,341,956	4,085.52
70,000 - 79,999	606	37,268,300	1,656,782	1,187,008	2,843,790	4,692.72
80,000 - 89,999	481	34,167,427	1,516,647	1,081,021	2,597,668	5,400.56
90,000 - 99,999	381	30,761,259	1,373,791	976,820	2,350,611	6,169.58
100,000 - 124,999	710	68,160,010	3,065,374	2,172,011	5,237,385	7,376.60
125,000 - 149,999	458	55,677,331	2,513,153	1,766,732	4,279,885	9,344.73
150,000 - 174,999	288	42,611,639	1,933,766	1,351,115	3,284,881	11,405.84
175,000 - 199,999	169	29,658,762	1,364,406	938,151	2,302,557	13,624.60
200,000 - 249,999	153	31,883,088	1,506,094	1,012,699	2,518,793	16,462.70
250,000 - 299,999	80	20,682,707	991,476	657,885	1,649,361	20,617.01
300,000 - 349,999	51	15,516,435	768,653	494,231	1,262,884	24,762.43
350,000 - 399,999	30	10,823,940	528,008	342,804	870,813	29,027.08
400,000 - 449,999	24	9,565,308	473,847	302,826	776,672	32,361.35
450,000 - 499,999	10	4,502,254	213,216	140,011	353,227	35,322.67
500,000 & Over	78	71,560,031	3,681,687	2,258,544	5,940,231	76,156.80
Totals	15,443	\$ 688,098,269	\$ 30,632,498	\$ 21,217,114	\$ 51,849,612	\$ 3,357.48

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	22,619	\$ NONE	\$ NONE	\$ NONE	NONE	NONE
Under \$ 5,000	416	\$ 805,490	\$ 21,718	\$ 22,916	\$ 44,634	\$ 107.29
\$ 5,000 - 9,999	1,215	4,438,024	121,351	101,976	223,327	183.81
10,000 - 14,999	2,928	23,720,332	728,403	591,342	1,319,745	450.73
15,000 - 19,999	4,560	52,300,924	2,100,035	1,467,055	3,567,090	782.26
20,000 - 24,999	4,980	75,690,651	2,947,019	1,986,378	4,933,397	990.64
25,000 - 29,999	5,276	101,350,330	3,869,337	2,565,318	6,434,655	1,219.61
30,000 - 34,999	5,551	130,021,420	5,021,583	3,320,096	8,341,679	1,502.73
35,000 - 39,999	5,442	153,166,620	6,195,865	4,066,477	10,262,342	1,885.77
40,000 - 44,999	4,879	158,587,997	6,787,977	4,424,226	11,212,203	2,298.05
45,000 - 49,999	4,600	170,158,158	7,586,539	4,916,112	12,502,651	2,717.97
50,000 - 59,999	8,525	372,136,715	16,976,676	10,949,080	27,925,756	3,275.75
60,000 - 69,999	7,257	380,593,968	17,504,245	11,246,117	28,750,362	3,961.74
70,000 - 79,999	6,354	388,365,467	17,936,823	11,475,491	29,412,314	4,628.94
80,000 - 89,999	5,563	388,683,776	18,001,369	11,489,614	29,490,983	5,301.27
90,000 - 99,999	4,918	390,968,919	18,159,798	11,549,722	29,709,520	6,040.98
100,000 - 124,999	10,491	1,001,346,236	46,600,472	29,595,176	76,195,648	7,262.95
125,000 - 149,999	8,348	993,349,829	46,420,806	29,352,664	75,773,470	9,076.84
150,000 - 174,999	6,434	940,807,075	44,215,123	27,811,294	72,026,417	11,194.66
175,000 - 199,999	4,710	811,428,415	38,424,191	23,984,453	62,408,644	13,250.24
200,000 - 249,999	6,031	1,251,490,344	60,257,762	37,003,102	97,260,863	16,126.82
250,000 - 299,999	3,117	796,245,970	38,974,624	23,510,616	62,485,240	20,046.60
300,000 - 349,999	1,594	486,817,671	24,193,761	14,362,188	38,555,949	24,188.17
350,000 - 399,999	929	328,049,513	16,599,814	9,667,161	26,266,975	28,274.46
400,000 - 449,999	591	236,973,591	11,923,835	6,956,651	18,880,486	31,946.68
450,000 - 499,999	421	190,261,089	9,724,243	5,602,219	15,326,462	36,404.90
500,000 & Over	1,328	1,544,011,265	78,226,499	44,874,282	123,100,781	92,696.37
Totals	139,077	\$ 11,371,769,789	\$ 539,519,866	\$ 332,891,727	\$ 872,411,593	\$ 6,272.87

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	2,863	\$ NONE	\$ NONE	\$ NONE	NONE	NONE
Under \$ 5,000	50	\$ 90,691	\$ 2,243	\$ 2,203	\$ 4,446	\$ 88.93
\$ 5,000 - 9,999	185	696,390	20,187	15,283	35,470	191.73
10,000 - 14,999	421	3,236,583	103,056	73,183	176,239	418.62
15,000 - 19,999	674	7,456,234	302,085	189,056	491,141	728.70
20,000 - 24,999	720	10,767,813	419,372	252,975	672,347	933.82
25,000 - 29,999	797	15,096,158	583,306	345,623	928,929	1,165.53
30,000 - 34,999	826	19,240,725	721,696	428,323	1,150,019	1,392.28
35,000 - 39,999	738	20,626,207	833,339	490,117	1,323,456	1,793.30
40,000 - 44,999	594	19,480,005	835,230	487,001	1,322,231	2,225.98
45,000 - 49,999	500	18,412,672	797,807	464,244	1,262,051	2,524.10
50,000 - 59,999	896	39,005,650	1,759,408	1,019,585	2,778,993	3,101.55
60,000 - 69,999	651	34,415,727	1,576,933	908,740	2,485,673	3,818.24
70,000 - 79,999	590	36,369,348	1,676,097	962,201	2,638,298	4,471.69
80,000 - 89,999	491	35,304,966	1,632,346	935,007	2,567,353	5,228.82
90,000 - 99,999	406	32,891,715	1,509,133	870,449	2,379,582	5,861.04
100,000 - 124,999	751	72,822,753	3,375,035	1,927,007	5,302,042	7,059.98
125,000 - 149,999	464	56,611,813	2,632,355	1,496,895	4,129,250	8,899.25
150,000 - 174,999	260	38,879,943	1,800,434	1,026,424	2,826,858	10,872.53
175,000 - 199,999	173	30,151,069	1,402,852	793,078	2,195,930	12,693.24
200,000 - 249,999	162	33,268,360	1,526,614	866,908	2,393,522	14,774.83
250,000 - 299,999	97	24,967,714	1,189,551	658,436	1,847,988	19,051.42
300,000 - 349,999	48	14,422,908	709,401	378,875	1,088,276	22,672.42
350,000 - 399,999	39	14,009,612	675,881	365,526	1,041,406	26,702.73
400,000 - 449,999	35	14,349,516	658,981	366,358	1,025,339	29,295.39
450,000 - 499,999	22	9,253,585	431,449	237,483	668,932	30,405.99
500,000 & Over	105	101,709,660	4,558,236	2,654,510	7,212,746	68,692.82
Totals	13,558	\$ 703,537,816	\$ 31,733,028	\$ 18,215,492	\$ 49,948,519	\$ 3,684.06

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	21,706	\$ NONE	\$ NONE	\$ NONE	NONE	NONE
Under \$ 5,000	324	\$ 597,966	\$ 15,652	\$ 17,316	\$ 32,968	\$ 101.75
\$ 5,000 - 9,999	1,126	3,937,291	109,548	95,966	205,514	182.52
10,000 - 14,999	2,805	22,098,396	697,396	583,285	1,280,681	456.57
15,000 - 19,999	4,646	52,465,606	2,104,699	1,523,180	3,627,879	780.86
20,000 - 24,999	5,059	76,093,983	2,919,398	2,033,940	4,953,338	979.11
25,000 - 29,999	5,255	100,127,433	3,804,969	2,615,674	6,420,643	1,221.82
30,000 - 34,999	5,329	124,449,722	4,767,911	3,267,824	8,035,735	1,507.93
35,000 - 39,999	5,129	144,065,011	5,797,274	3,945,516	9,742,790	1,899.55
40,000 - 44,999	5,040	164,761,941	7,018,091	4,750,863	11,768,954	2,335.11
45,000 - 49,999	4,365	163,110,345	7,258,780	4,870,390	12,129,170	2,778.73
50,000 - 59,999	7,872	348,981,724	15,899,680	10,625,905	26,525,585	3,369.61
60,000 - 69,999	6,886	366,151,361	16,795,516	11,186,181	27,981,697	4,063.56
70,000 - 79,999	5,913	368,024,634	16,881,885	11,232,818	28,114,703	4,754.73
80,000 - 89,999	5,291	377,803,201	17,445,584	11,542,800	28,988,384	5,478.81
90,000 - 99,999	4,693	376,219,334	17,370,083	11,487,617	28,857,700	6,149.09
100,000 - 124,999	9,461	913,830,098	42,349,886	27,898,842	70,248,728	7,425.08
125,000 - 149,999	7,437	893,292,964	41,470,921	27,258,434	68,729,355	9,241.54
150,000 - 174,999	5,520	812,740,736	37,948,651	24,800,799	62,749,450	11,367.65
175,000 - 199,999	4,059	703,026,409	33,040,834	21,451,008	54,491,842	13,424.94
200,000 - 249,999	4,818	1,006,208,625	47,821,676	30,662,744	78,484,421	16,289.83
250,000 - 299,999	2,319	597,245,942	29,023,929	18,189,026	47,212,955	20,359.19
300,000 - 349,999	1,190	364,421,277	17,924,793	11,088,398	29,013,191	24,380.83
350,000 - 399,999	650	230,659,891	11,589,552	7,022,638	18,612,190	28,634.14
400,000 - 449,999	345	138,066,793	7,040,391	4,203,853	11,244,244	32,592.01
450,000 - 499,999	263	118,523,566	5,970,932	3,590,256	9,561,188	36,354.33
500,000 & Over	1,076	1,131,101,678	56,482,764	33,439,424	89,922,188	83,570.81
Totals	128,577	\$ 9,598,005,926	\$ 449,550,796	\$ 289,384,695	\$ 738,935,490	\$ 5,747.03

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	25,115	\$ NONE	\$ NONE	\$ NONE	NONE	NONE
Under \$ 5,000	496	\$ 927,802	\$ 25,368	\$ 28,949	\$ 54,317	\$ 109.51
\$ 5,000 - 9,999	1,232	4,996,393	136,350	120,384	256,734	208.39
10,000 - 14,999	3,073	25,960,812	801,175	702,611	1,503,786	489.35
15,000 - 19,999	4,461	52,027,675	2,078,267	1,571,349	3,649,616	818.12
20,000 - 24,999	4,653	70,130,936	2,670,745	1,958,745	4,629,489	994.95
25,000 - 29,999	4,976	94,357,505	3,533,275	2,548,632	6,081,907	1,222.25
30,000 - 34,999	4,979	114,780,851	4,334,963	3,110,113	7,445,076	1,495.30
35,000 - 39,999	4,744	131,707,931	5,237,672	3,729,368	8,967,040	1,890.19
40,000 - 44,999	4,420	142,579,785	6,034,969	4,272,523	10,307,492	2,332.01
45,000 - 49,999	4,240	155,825,062	6,874,228	4,837,783	11,712,010	2,762.27
50,000 - 59,999	8,124	353,809,787	16,098,461	11,256,009	27,354,470	3,367.12
60,000 - 69,999	7,249	381,983,124	17,562,228	12,198,824	29,761,052	4,105.54
70,000 - 79,999	6,714	414,194,863	19,139,413	13,238,956	32,378,369	4,822.52
80,000 - 89,999	5,980	420,861,372	19,465,819	13,441,597	32,907,416	5,502.91
90,000 - 99,999	5,455	434,055,866	20,143,459	13,864,788	34,008,247	6,234.33
100,000 - 124,999	11,673	1,117,847,551	52,100,669	35,724,026	87,824,694	7,523.75
125,000 - 149,999	9,384	1,118,183,349	52,306,988	35,710,411	88,017,399	9,379.52
150,000 - 174,999	7,718	1,119,871,908	52,767,317	35,781,890	88,549,207	11,473.08
175,000 - 199,999	6,160	1,052,148,111	49,921,183	33,599,169	83,520,352	13,558.50
200,000 - 249,999	9,317	1,930,677,625	92,798,036	61,630,106	154,428,142	16,574.88
250,000 - 299,999	6,101	1,552,664,827	76,083,490	49,566,888	125,650,378	20,595.05
300,000 - 349,999	3,673	1,112,451,665	55,448,958	35,508,051	90,957,008	24,763.68
350,000 - 399,999	2,325	816,623,195	41,212,761	26,029,233	67,241,994	28,921.29
400,000 - 449,999	1,464	584,626,593	29,831,111	18,622,625	48,453,737	33,096.81
450,000 - 499,999	1,015	455,256,842	23,322,550	14,486,948	37,809,498	37,250.74
500,000 & Over	3,910	4,380,016,308	223,211,058	136,486,203	359,697,261	91,994.18
Totals	158,651	\$ 18,038,567,738	\$ 873,140,512	\$ 570,026,180	\$ 1,443,166,692	\$ 9,096.49

Kent 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	1,901	\$ NONE	\$ NONE	\$ NONE	NONE	NONE
Under \$ 5,000	24	\$ 60,222	\$ 1,754	\$ 1,868	\$ 3,622	\$ 150.94
\$ 5,000 - 9,999	111	386,473	10,549	9,985	20,534	184.99
10,000 - 14,999	259	1,945,035	62,823	55,232	118,055	455.81
15,000 - 19,999	383	4,187,724	165,369	129,051	294,420	768.72
20,000 - 24,999	408	5,986,607	222,658	167,301	389,959	955.78
25,000 - 29,999	434	8,157,056	299,047	223,564	522,611	1,204.17
30,000 - 34,999	498	11,509,122	419,356	310,480	729,836	1,465.53
35,000 - 39,999	524	14,640,375	552,538	412,889	965,427	1,842.42
40,000 - 44,999	394	12,886,741	511,921	387,013	898,934	2,281.56
45,000 - 49,999	373	13,831,864	578,411	430,680	1,009,091	2,705.34
50,000 - 59,999	605	26,428,575	1,131,498	838,483	1,969,981	3,256.17
60,000 - 69,999	498	26,374,626	1,106,372	837,830	1,944,202	3,904.02
70,000 - 79,999	387	23,837,552	1,026,447	753,958	1,780,405	4,600.53
80,000 - 89,999	317	22,542,802	967,040	715,952	1,682,992	5,309.12
90,000 - 99,999	298	23,634,097	998,509	743,320	1,741,829	5,845.06
100,000 - 124,999	492	47,028,056	1,977,458	1,477,782	3,455,240	7,022.85
125,000 - 149,999	363	43,700,442	1,814,894	1,364,477	3,179,371	8,758.60
150,000 - 174,999	263	39,115,328	1,683,909	1,228,738	2,912,646	11,074.70
175,000 - 199,999	157	27,059,757	1,123,430	839,959	1,963,389	12,505.66
200,000 - 249,999	214	44,219,947	1,889,135	1,379,070	3,268,205	15,271.99
250,000 - 299,999	113	28,454,116	1,198,231	882,301	2,080,532	18,411.79
300,000 - 349,999	55	17,018,838	749,631	522,075	1,271,706	23,121.92
350,000 - 399,999	54	18,636,978	863,226	587,460	1,450,686	26,864.55
400,000 - 449,999	28	11,256,440	502,103	352,117	854,220	30,507.86
450,000 - 499,999	18	8,083,665	398,776	256,496	655,272	36,404.03
500,000 & Over	94	113,266,324	5,301,217	3,478,768	8,779,986	93,404.10
Totals	9,265	\$ 594,248,763	\$ 25,556,302	\$ 18,386,850	\$ 43,943,152	\$ 4,742.92

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	73,070	\$ NONE	\$ NONE	\$ NONE	NONE	NONE
Under \$ 5,000	1,692	\$ 3,226,219	\$ 86,590	\$ 98,465	\$ 185,055	\$ 109.37
\$ 5,000 - 9,999	5,340	19,765,477	465,881	414,598	880,479	164.88
10,000 - 14,999	11,557	92,180,183	2,668,366	2,417,870	5,086,236	440.10
15,000 - 19,999	17,110	194,232,436	7,628,961	5,777,340	13,406,301	783.54
20,000 - 24,999	18,262	275,076,789	10,345,462	7,560,960	17,906,421	980.53
25,000 - 29,999	19,189	360,611,474	13,270,370	9,550,323	22,820,693	1,189.26
30,000 - 34,999	19,896	458,922,162	17,211,777	12,343,736	29,555,514	1,485.50
35,000 - 39,999	18,785	516,999,102	20,428,627	14,535,999	34,964,626	1,861.31
40,000 - 44,999	17,555	563,275,582	23,716,292	16,777,598	40,493,890	2,306.69
45,000 - 49,999	16,051	587,996,722	25,828,525	18,173,107	44,001,632	2,741.36
50,000 - 59,999	29,229	1,275,228,035	57,948,926	40,486,154	98,435,079	3,367.72
60,000 - 69,999	25,729	1,350,742,322	62,146,285	43,125,890	105,272,175	4,091.58
70,000 - 79,999	21,780	1,347,666,827	62,241,794	43,040,928	105,282,722	4,833.92
80,000 - 89,999	18,968	1,342,906,684	62,116,861	42,870,726	104,987,587	5,534.98
90,000 - 99,999	16,795	1,343,588,910	62,267,191	42,889,715	105,156,906	6,261.20
100,000 - 124,999	34,202	3,299,794,578	153,668,236	105,339,184	259,007,420	7,572.87
125,000 - 149,999	25,586	3,065,665,581	143,458,366	97,800,910	241,259,276	9,429.35
150,000 - 174,999	19,902	2,903,194,948	136,667,437	92,647,924	229,315,361	11,522.23
175,000 - 199,999	15,292	2,612,385,612	123,582,060	83,289,670	206,871,730	13,528.10
200,000 - 249,999	23,025	4,774,061,314	229,376,919	152,239,236	381,616,155	16,573.99
250,000 - 299,999	15,207	3,873,084,497	189,177,546	123,372,932	312,550,478	20,553.07
300,000 - 349,999	9,783	2,954,920,660	146,376,956	94,029,651	240,406,606	24,573.91
350,000 - 399,999	6,396	2,240,035,028	111,945,249	71,106,591	183,051,840	28,619.74
400,000 - 449,999	4,395	1,754,790,310	88,189,007	55,500,330	143,689,337	32,693.82
450,000 - 499,999	3,197	1,426,602,514	72,119,878	45,148,694	117,268,572	36,680.82
500,000 & Over	16,675	21,297,566,241	1,000,195,080	633,532,553	1,633,727,634	97,974.67
Totals	504,668	\$ 59,934,520,207	\$ 2,823,128,642	\$ 1,854,071,083	\$ 4,677,199,725	\$ 9,267.87

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	88,510	\$ NONE	\$ NONE	\$ NONE	NONE	NONE
Under \$ 5,000	1,084	\$ 2,065,253	\$ 53,614	\$ 62,022	\$ 115,637	\$ 106.68
\$ 5,000 - 9,999	5,311	17,541,236	358,919	333,418	692,338	130.36
10,000 - 14,999	11,577	85,794,557	2,202,335	2,098,077	4,300,413	371.46
15,000 - 19,999	17,387	188,164,677	7,171,304	5,431,182	12,602,486	724.82
20,000 - 24,999	20,475	292,207,227	10,164,157	7,417,778	17,581,935	858.70
25,000 - 29,999	21,628	392,683,803	13,493,286	9,711,300	23,204,586	1,072.90
30,000 - 34,999	22,142	491,163,053	17,086,131	12,343,532	29,429,663	1,329.13
35,000 - 39,999	21,496	569,587,577	21,576,005	15,484,794	37,060,798	1,724.08
40,000 - 44,999	19,261	590,080,877	24,351,555	17,327,694	41,679,250	2,163.92
45,000 - 49,999	18,132	634,734,331	27,795,147	19,602,197	47,397,344	2,614.02
50,000 - 59,999	32,165	1,333,266,727	60,606,001	42,376,734	102,982,735	3,201.70
60,000 - 69,999	26,870	1,333,286,424	61,248,246	42,591,851	103,840,097	3,864.54
70,000 - 79,999	22,082	1,287,835,269	59,429,199	41,123,129	100,552,328	4,553.59
80,000 - 89,999	18,731	1,252,783,921	57,968,632	40,024,838	97,993,471	5,231.62
90,000 - 99,999	15,693	1,185,977,966	55,069,199	37,884,029	92,953,228	5,923.23
100,000 - 124,999	30,336	2,766,044,630	129,055,549	88,378,134	217,433,683	7,167.51
125,000 - 149,999	19,034	2,172,293,339	101,855,987	69,365,821	171,221,808	8,995.58
150,000 - 174,999	12,231	1,701,955,406	80,402,382	54,344,231	134,746,614	11,016.81
175,000 - 199,999	7,589	1,246,282,636	59,224,192	39,797,776	99,021,969	13,048.09
200,000 - 249,999	9,254	1,836,519,514	88,378,148	58,608,488	146,986,636	15,883.58
250,000 - 299,999	4,506	1,107,041,967	54,222,708	35,287,747	89,510,455	19,864.73
300,000 - 349,999	2,225	651,143,374	32,403,625	20,756,189	53,159,814	23,892.05
350,000 - 399,999	1,097	372,353,360	18,767,709	11,865,062	30,632,771	27,924.13
400,000 - 449,999	628	241,789,158	12,282,813	7,662,629	19,945,443	31,760.26
450,000 - 499,999	353	154,849,970	7,809,137	4,854,487	12,663,624	35,874.29
500,000 & Over	1,091	940,079,579	45,401,688	28,799,593	74,201,281	68,012.17
Totals	450,888	\$ 22,847,525,829	\$ 1,048,377,670	\$ 713,532,733	\$ 1,761,910,403	\$ 3,907.65

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	4,316	\$ NONE	\$ NONE	\$ NONE	NONE	NONE
Under \$ 5,000	77	\$ 146,204	\$ 3,923	\$ 4,368	\$ 8,291	\$ 107.68
\$ 5,000 - 9,999	248	909,123	26,111	23,549	49,660	200.24
10,000 - 14,999	552	4,403,100	138,889	122,383	261,272	473.32
15,000 - 19,999	865	9,867,170	397,262	304,284	701,546	811.04
20,000 - 24,999	912	13,737,913	527,824	387,008	914,832	1,003.11
25,000 - 29,999	986	18,745,610	723,979	524,609	1,248,588	1,266.32
30,000 - 34,999	1,005	23,616,451	911,876	658,565	1,570,441	1,562.63
35,000 - 39,999	967	27,022,513	1,080,924	782,960	1,863,884	1,927.49
40,000 - 44,999	894	28,779,080	1,205,288	867,784	2,073,072	2,318.87
45,000 - 49,999	816	29,936,685	1,307,810	931,295	2,239,106	2,744.00
50,000 - 59,999	1,519	65,346,241	2,917,430	2,074,757	4,992,187	3,286.50
60,000 - 69,999	1,216	63,436,017	2,851,280	2,024,957	4,876,237	4,010.06
70,000 - 79,999	1,137	69,421,812	3,120,871	2,207,356	5,328,227	4,686.22
80,000 - 89,999	948	66,517,534	3,004,076	2,122,139	5,126,215	5,407.40
90,000 - 99,999	829	66,135,288	2,998,909	2,105,337	5,104,246	6,157.11
100,000 - 124,999	1,834	176,075,228	8,005,653	5,601,311	13,606,964	7,419.28
125,000 - 149,999	1,532	184,105,290	8,474,164	5,866,115	14,340,279	9,360.50
150,000 - 174,999	1,167	171,999,121	7,973,492	5,472,126	13,445,618	11,521.52
175,000 - 199,999	859	148,557,525	6,948,757	4,734,462	11,683,218	13,600.95
200,000 - 249,999	1,065	220,228,555	10,456,969	7,014,199	17,471,168	16,404.85
250,000 - 299,999	557	142,264,148	6,906,023	4,532,329	11,438,352	20,535.64
300,000 - 349,999	349	106,772,564	5,291,897	3,394,230	8,686,127	24,888.62
350,000 - 399,999	202	70,947,646	3,550,555	2,261,894	5,812,449	28,774.50
400,000 - 449,999	115	46,417,574	2,283,265	1,463,921	3,747,186	32,584.23
450,000 - 499,999	98	44,183,463	2,265,445	1,403,390	3,668,835	37,437.09
500,000 & Over	433	543,070,841	26,168,146	16,815,815	42,983,962	99,270.12
Totals	25,498	\$ 2,342,642,696	\$ 109,540,818	\$ 73,701,142	\$ 183,241,960	\$ 7,186.52

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>3.10% Local Tax</u>	<u>Total State & Local Tax</u>	<u>Average Tax State & Local</u>
Non-Taxable Returns	8,289	\$ NONE	\$ NONE	\$ NONE	NONE	NONE
Under \$ 5,000	146	\$ 277,858	\$ 7,318	\$ 8,205	\$ 15,523	\$ 106.32
\$ 5,000 - 9,999	449	1,578,903	41,525	37,614	79,139	176.26
10,000 - 14,999	1,100	8,499,444	256,428	218,427	474,854	431.69
15,000 - 19,999	1,769	19,870,534	791,713	578,445	1,370,158	774.54
20,000 - 24,999	2,083	31,331,095	1,189,839	838,374	2,028,213	973.70
25,000 - 29,999	2,091	39,742,221	1,491,176	1,034,548	2,525,723	1,207.90
30,000 - 34,999	2,071	48,573,535	1,834,728	1,270,012	3,104,740	1,499.15
35,000 - 39,999	2,056	57,264,003	2,284,359	1,573,730	3,858,089	1,876.50
40,000 - 44,999	1,835	59,799,342	2,539,282	1,738,288	4,277,570	2,331.10
45,000 - 49,999	1,678	62,724,162	2,786,877	1,892,785	4,679,662	2,788.83
50,000 - 59,999	2,987	131,171,001	5,998,620	4,043,541	10,042,161	3,361.96
60,000 - 69,999	2,636	140,498,600	6,498,433	4,353,942	10,852,375	4,116.99
70,000 - 79,999	2,462	152,937,474	7,089,622	4,737,909	11,827,531	4,804.03
80,000 - 89,999	2,330	166,365,535	7,733,231	5,153,542	12,886,773	5,530.80
90,000 - 99,999	2,143	171,990,490	8,007,720	5,327,554	13,335,274	6,222.71
100,000 - 124,999	4,456	432,334,885	20,219,289	13,397,627	33,616,917	7,544.19
125,000 - 149,999	3,389	408,114,218	19,140,427	12,642,672	31,783,099	9,378.31
150,000 - 174,999	2,450	361,471,103	17,025,421	11,196,893	28,222,314	11,519.31
175,000 - 199,999	1,780	308,244,840	14,624,069	9,545,491	24,169,560	13,578.40
200,000 - 249,999	2,198	458,449,675	22,083,489	14,191,258	36,274,747	16,503.52
250,000 - 299,999	974	249,815,059	12,297,287	7,733,602	20,030,890	20,565.60
300,000 - 349,999	439	133,910,535	6,708,076	4,141,058	10,849,134	24,713.29
350,000 - 399,999	181	64,108,863	3,227,485	1,978,992	5,206,477	28,765.07
400,000 - 449,999	110	44,495,867	2,266,636	1,368,784	3,635,420	33,049.27
450,000 - 499,999	73	32,780,330	1,704,819	1,013,636	2,718,455	37,239.11
500,000 & Over	314	422,990,604	22,572,982	12,919,401	35,492,383	113,033.07
Totals	52,489	\$ 4,009,340,176	\$ 190,420,852	\$ 122,936,331	\$ 313,357,182	\$ 5,969.96

Somerset County

<u>Maryland Adjusted Gross Income</u>	<u>Number Returns Filed</u>	<u>Net Taxable Income</u>	<u>Net State Tax</u>	<u>3.20% Local Tax</u>	<u>Total State & Local Tax</u>	<u>Average Tax State & Local</u>
Non-Taxable Returns	2,319	NONE	NONE	NONE	NONE	NONE
Under \$ 5,000	20	\$ 35,631	\$ 1,001	\$ 1,099	\$ 2,100	\$ 105.01
\$ 5,000 - 9,999	120	376,492	7,909	8,017	15,926	132.72
10,000 - 14,999	235	1,679,665	46,619	43,031	89,650	381.49
15,000 - 19,999	412	4,394,769	168,432	127,866	296,298	719.17
20,000 - 24,999	525	7,306,352	234,038	172,197	406,235	773.78
25,000 - 29,999	594	10,856,124	363,044	261,866	624,910	1,052.04
30,000 - 34,999	573	12,831,579	428,759	311,339	740,098	1,291.62
35,000 - 39,999	508	13,626,479	480,080	349,400	829,480	1,632.84
40,000 - 44,999	448	13,985,025	542,133	396,231	938,365	2,094.56
45,000 - 49,999	359	13,170,604	545,009	396,079	941,088	2,621.41
50,000 - 59,999	560	24,326,613	1,066,823	766,441	1,833,264	3,273.69
60,000 - 69,999	398	20,721,523	909,391	658,838	1,568,229	3,940.27
70,000 - 79,999	340	21,013,687	941,083	668,269	1,609,352	4,733.39
80,000 - 89,999	259	18,198,450	828,165	581,339	1,409,504	5,442.10
90,000 - 99,999	221	17,670,661	796,796	562,501	1,359,297	6,150.67
100,000 - 124,999	368	35,658,975	1,609,647	1,136,718	2,746,365	7,462.95
125,000 - 149,999	196	23,771,907	1,073,997	755,689	1,829,686	9,335.13
150,000 - 174,999	124	18,263,108	828,935	577,870	1,406,805	11,345.20
175,000 - 199,999	47	8,021,408	376,405	255,521	631,926	13,445.23
200,000 - 249,999	80	16,823,987	757,520	525,703	1,283,222	16,040.28
250,000 - 299,999	28	7,281,796	357,762	232,642	590,404	21,085.86
300,000 - 349,999	22	6,801,358	321,505	215,545	537,051	24,411.39
350,000 & Over*	49	34,048,028	1,571,882	1,013,082	2,584,964	52,754.37
Totals	<u>8,805</u>	<u>\$ 330,864,222</u>	<u>\$ 14,256,934</u>	<u>\$ 10,017,285</u>	<u>\$ 24,274,219</u>	<u>\$ 2,756.87</u>

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

Talbot County

<u>Maryland Adjusted Gross Income</u>	<u>Number Returns Filed</u>	<u>Net Taxable Income</u>	<u>Net State Tax</u>	<u>2.40% Local Tax</u>	<u>Total State & Local Tax</u>	<u>Average Tax State & Local</u>
Non-Taxable Returns	3,687	\$ NONE	\$ NONE	\$ NONE	NONE	NONE
Under \$ 5,000	48	\$ 81,546	\$ 2,134	\$ 1,953	\$ 4,087	\$ 85.15
\$ 5,000 - 9,999	191	664,267	17,781	12,538	30,319	158.74
10,000 - 14,999	468	3,532,611	109,364	70,994	180,358	385.38
15,000 - 19,999	751	8,119,705	321,098	182,839	503,937	671.02
20,000 - 24,999	844	12,393,236	462,397	252,675	715,072	847.24
25,000 - 29,999	908	17,077,286	628,200	340,567	968,767	1,066.92
30,000 - 34,999	897	20,656,074	753,312	410,051	1,163,363	1,296.95
35,000 - 39,999	884	24,640,089	975,810	523,166	1,498,976	1,695.67
40,000 - 44,999	778	24,974,275	1,051,805	561,406	1,613,210	2,073.53
45,000 - 49,999	708	25,690,586	1,127,956	596,060	1,724,017	2,435.05
50,000 - 59,999	1,204	52,357,348	2,366,478	1,245,171	3,611,649	2,999.71
60,000 - 69,999	953	49,820,309	2,273,368	1,192,044	3,465,412	3,636.32
70,000 - 79,999	764	46,973,965	2,141,392	1,126,034	3,267,426	4,276.74
80,000 - 89,999	643	45,622,496	2,096,653	1,089,996	3,186,649	4,955.91
90,000 - 99,999	594	47,309,502	2,151,530	1,124,844	3,276,374	5,515.78
100,000 - 124,999	1,083	104,625,596	4,808,788	2,501,751	7,310,539	6,750.27
125,000 - 149,999	790	96,250,188	4,429,572	2,297,614	6,727,185	8,515.42
150,000 - 174,999	617	90,019,605	4,198,658	2,151,089	6,349,747	10,291.32
175,000 - 199,999	434	75,304,184	3,540,858	1,797,364	5,338,222	12,300.05
200,000 - 249,999	518	106,574,469	5,107,619	2,549,129	7,656,747	14,781.37
250,000 - 299,999	328	83,909,313	4,039,957	2,000,050	6,040,007	18,414.66
300,000 - 349,999	214	65,259,434	3,179,261	1,542,260	4,721,522	22,063.19
350,000 - 399,999	145	50,954,273	2,478,537	1,191,895	3,670,431	25,313.32
400,000 - 449,999	110	43,719,669	2,161,248	1,037,548	3,198,796	29,079.96
450,000 - 499,999	96	42,469,871	2,157,873	1,003,329	3,161,202	32,929.19
500,000 & Over	479	754,553,070	35,516,708	17,437,098	52,953,806	110,550.74
Totals	19,136	\$ 1,893,552,968	\$ 88,098,357	\$ 44,239,465	\$ 132,337,822	\$ 6,915.65

Washington 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	15,072	\$ NONE	\$ NONE	\$ NONE	NONE	NONE
Under \$ 5,000	263	\$ 470,272	\$ 12,008	\$ 13,035	25,043	\$ 95.22
\$ 5,000 - 9,999	835	3,004,044	82,945	71,201	154,146	184.61
10,000 - 14,999	1,996	15,434,310	459,408	384,321	843,729	422.71
15,000 - 19,999	3,282	36,613,139	1,440,202	1,019,916	2,460,118	749.58
20,000 - 24,999	3,679	54,595,233	2,020,547	1,379,405	3,399,952	924.15
25,000 - 29,999	3,857	72,817,358	2,630,158	1,765,214	4,395,372	1,139.58
30,000 - 34,999	4,016	93,825,588	3,476,281	2,332,465	5,808,746	1,446.40
35,000 - 39,999	3,910	108,969,457	4,245,108	2,829,271	7,074,379	1,809.30
40,000 - 44,999	3,459	113,412,222	4,776,189	3,155,985	7,932,175	2,293.20
45,000 - 49,999	3,004	112,166,517	4,935,389	3,249,223	8,184,612	2,724.57
50,000 - 59,999	5,019	221,404,269	10,105,441	6,593,137	16,698,579	3,327.07
60,000 - 69,999	3,950	209,838,013	9,654,960	6,284,604	15,939,564	4,035.33
70,000 - 79,999	3,153	195,338,342	9,023,632	5,852,570	14,876,202	4,718.11
80,000 - 89,999	2,552	181,766,736	8,434,129	5,447,017	13,881,146	5,439.32
90,000 - 99,999	2,254	181,307,551	8,409,880	5,433,162	13,843,042	6,141.54
100,000 - 124,999	4,305	414,420,653	19,270,719	12,418,247	31,688,965	7,360.97
125,000 - 149,999	2,842	342,380,755	15,963,690	10,256,868	26,220,558	9,226.09
150,000 - 174,999	1,848	274,533,926	12,866,868	8,220,982	21,087,850	11,411.17
175,000 - 199,999	1,179	205,956,240	9,740,990	6,164,618	15,905,609	13,490.76
200,000 - 249,999	1,158	241,585,307	11,513,607	7,224,634	18,738,241	16,181.56
250,000 - 299,999	512	131,432,072	6,399,592	3,931,248	10,330,841	20,177.42
300,000 - 349,999	275	84,351,293	4,072,795	2,511,667	6,584,462	23,943.50
350,000 - 399,999	138	48,547,452	2,385,114	1,449,420	3,834,533	27,786.47
400,000 - 449,999	107	42,574,216	2,139,207	1,271,257	3,410,464	31,873.50
450,000 - 499,999	84	38,292,285	1,945,965	1,140,564	3,086,529	36,744.39
500,000 & Over	357	453,470,713	23,263,130	13,451,407	36,714,538	102,841.84
Totals	73,106	\$ 3,878,507,962	\$ 179,267,954	\$ 113,851,437	\$ 293,119,392	\$ 4,009.51

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	10,162	\$ NONE	\$ NONE	\$ NONE	NONE	NONE
Under \$ 5,000	124	\$ 245,547	\$ 6,036	\$ 7,071	\$ 13,107	\$ 105.70
\$ 5,000 - 9,999	507	1,776,480	43,780	41,621	85,401	168.44
10,000 - 14,999	1,352	10,346,914	284,536	264,244	548,780	405.90
15,000 - 19,999	2,281	25,202,106	946,354	733,948	1,680,301	736.65
20,000 - 24,999	2,740	39,210,215	1,284,533	972,423	2,256,956	823.71
25,000 - 29,999	2,981	55,381,702	1,739,546	1,291,714	3,031,260	1,016.86
30,000 - 34,999	3,106	70,929,349	2,210,035	1,692,977	3,903,011	1,256.60
35,000 - 39,999	2,860	79,254,317	2,788,324	2,106,527	4,894,852	1,711.49
40,000 - 44,999	2,264	73,498,486	2,760,240	2,117,434	4,877,674	2,154.45
45,000 - 49,999	1,946	71,847,777	2,934,509	2,203,103	5,137,612	2,640.09
50,000 - 59,999	3,161	138,760,079	5,822,383	4,376,797	10,199,180	3,226.57
60,000 - 69,999	2,302	121,475,735	5,163,576	3,858,742	9,022,318	3,919.34
70,000 - 79,999	1,914	118,964,615	5,063,546	3,775,235	8,838,781	4,617.96
80,000 - 89,999	1,489	106,047,775	4,583,980	3,362,443	7,946,423	5,336.75
90,000 - 99,999	1,221	98,121,085	4,205,001	3,101,945	7,306,946	5,984.39
100,000 - 124,999	2,240	216,626,866	9,313,335	6,829,738	16,143,074	7,206.73
125,000 - 149,999	1,398	169,368,172	7,408,703	5,348,804	12,757,507	9,125.54
150,000 - 174,999	967	143,911,985	6,364,717	4,529,036	10,893,752	11,265.51
175,000 - 199,999	561	98,133,400	4,450,912	3,102,078	7,552,990	13,463.44
200,000 - 249,999	615	129,301,099	5,807,936	4,055,779	9,863,715	16,038.56
250,000 - 299,999	308	80,063,036	3,702,638	2,525,658	6,228,296	20,221.74
300,000 - 349,999	168	51,772,888	2,440,161	1,632,202	4,072,364	24,240.26
350,000 - 399,999	96	33,953,657	1,602,970	1,062,525	2,665,495	27,765.57
400,000 - 449,999	80	32,080,973	1,569,365	1,008,318	2,577,684	32,221.04
450,000 - 499,999	44	19,859,757	983,662	627,327	1,610,989	36,613.40
500,000 & Over	291	292,720,754	14,349,216	9,168,175	23,517,392	80,815.78
Totals	47,178	\$ 2,278,854,767	\$ 97,829,995	\$ 69,795,863	\$ 167,625,858	\$ 3,553.05

Worcester County

<u>Maryland Adjusted Gross Income</u>	<u>Number Returns Filed</u>	<u>Net Taxable Income</u>	<u>Net State Tax</u>	<u>2.25% Local Tax</u>	<u>Total State & Local Tax</u>	<u>Average Tax State & Local</u>
Non-Taxable Returns	6,714	\$ NONE	\$ NONE	\$ NONE	NONE	NONE
Under \$ 5,000	100	\$ 196,988	\$ 5,221	\$ 4,137	\$ 9,358	\$ 93.58
\$ 5,000 - 9,999	324	1,162,221	28,605	18,727	47,332	146.09
10,000 - 14,999	1,081	8,560,578	241,273	159,681	400,954	370.91
15,000 - 19,999	1,612	18,131,999	719,874	390,196	1,110,070	688.63
20,000 - 24,999	1,652	24,855,563	938,006	492,115	1,430,121	865.69
25,000 - 29,999	1,583	29,824,852	1,103,703	571,725	1,675,428	1,058.39
30,000 - 34,999	1,567	36,619,942	1,395,909	718,679	2,114,588	1,349.45
35,000 - 39,999	1,368	38,062,599	1,481,798	770,647	2,252,445	1,646.52
40,000 - 44,999	1,256	40,582,909	1,654,602	860,989	2,515,591	2,002.86
45,000 - 49,999	1,102	40,840,791	1,744,174	893,800	2,637,974	2,393.81
50,000 - 59,999	1,814	79,519,976	3,429,590	1,771,104	5,200,694	2,866.98
60,000 - 69,999	1,368	72,013,628	3,139,168	1,611,008	4,750,176	3,472.35
70,000 - 79,999	1,180	72,302,398	3,137,591	1,610,722	4,748,313	4,023.99
80,000 - 89,999	938	66,421,223	2,902,611	1,481,624	4,384,235	4,674.02
90,000 - 99,999	821	66,159,902	2,905,022	1,472,863	4,377,885	5,332.38
100,000 - 124,999	1,541	149,777,747	6,563,657	3,318,720	9,882,377	6,412.96
125,000 - 149,999	1,026	123,694,887	5,472,084	2,735,593	8,207,677	7,999.69
150,000 - 174,999	722	106,473,242	4,702,596	2,345,664	7,048,260	9,762.13
175,000 - 199,999	474	82,527,876	3,653,138	1,807,237	5,460,375	11,519.78
200,000 - 249,999	604	126,108,886	5,695,469	2,777,412	8,472,881	14,027.95
250,000 - 299,999	334	86,520,757	3,969,929	1,895,976	5,865,906	17,562.59
300,000 - 349,999	211	64,435,420	2,983,006	1,411,868	4,394,874	20,828.79
350,000 - 399,999	130	44,668,668	2,075,400	981,960	3,057,360	23,518.15
400,000 - 449,999	105	42,240,269	1,983,299	918,882	2,902,182	27,639.83
450,000 - 499,999	73	32,582,723	1,610,143	722,856	2,333,000	31,958.90
500,000 & Over	425	515,356,821	24,809,570	11,218,575	36,028,145	84,772.11
Totals	30,125	\$ 1,969,642,864	\$ 88,345,438	\$ 42,962,762	\$ 131,308,200	\$ 4,358.78

IV. Cities and Towns

	Number Returns Filed	Net Taxable Income	Net State Tax	Net Local Tax	Net Total Tax
Allegany County					
Barton	205	\$ 8,424,094	\$ 360,547	\$ 243,408	\$ 603,955
Bel Air	685	38,512,130	1,773,988	1,162,724	2,936,712
Bowling Green-Roberts Place	498	18,704,011	841,404	551,584	1,392,988
Cresaptown	705	26,117,892	1,173,647	773,973	1,947,620
Cumberland	8,092	288,673,362	12,910,580	8,420,218	21,330,799
Ellerslie	222	8,397,847	379,349	250,141	629,490
Frostburg	2,841	129,036,085	5,913,088	3,844,712	9,757,801
LaVale	2,834	163,686,626	7,679,641	4,924,983	12,604,624
Lonaconing	401	18,685,839	890,389	557,856	1,448,245
Luke	42	932,830	41,446	27,474	68,920
McCoole	133	4,542,692	204,232	134,743	338,975
Midland	193	6,967,909	309,480	204,700	514,179
Mt. Savage	358	12,815,843	575,916	375,155	951,070
Potomac Park Addition	384	14,165,393	643,346	423,609	1,066,955
Westernport	736	22,752,707	997,236	659,778	1,657,014
Totals	18,329	762,415,261	34,694,289	22,555,059	57,249,349
Rural and Unincorporated	9,888	423,127,001	19,172,566	12,589,133	31,761,699
Totals	28,217	\$ 1,185,542,262	\$ 53,866,855	\$ 35,144,193	\$ 89,011,048
Anne Arundel County					
Annapolis	21,141	\$ 1,991,748,685	\$ 94,995,983	\$ 54,502,811	\$ 149,498,794
Highland Beach	94	5,776,467	269,099	160,752	429,850
Totals	21,235	1,997,525,152	95,265,082	54,663,563	149,928,644
Rural and Unincorporated	262,590	23,990,463,476	1,147,100,208	664,573,531	1,811,673,738
Totals	283,825	\$ 25,987,988,629	\$ 1,242,365,289	\$ 719,237,093	\$ 1,961,602,383
Baltimore County					
	402,919	\$ 30,554,752,811	\$ 1,453,742,983	\$ 958,197,581	\$ 2,411,940,564

	Number Returns Filed	Net Taxable Income	Net State Tax	Net Local Tax	Net Total Tax
Baltimore City	249,321	\$ 12,875,196,804	\$ 592,909,687	\$ 398,131,413	\$ 991,041,100
Calvert County					
Chesapeake Beach	3,058	\$ 243,708,460	\$ 11,522,963	\$ 7,228,942	\$ 18,751,905
North Beach	1,071	61,580,238	2,866,254	1,826,573	4,692,826
Totals	4,129	305,288,698	14,389,217	9,055,514	23,444,731
Rural and Unincorporated	40,539	3,307,662,041	156,713,171	98,073,742	254,786,913
Totals	44,668	\$ 3,612,950,739	\$ 171,102,388	\$ 107,129,256	\$ 278,231,644
Caroline County					
Denton	2,195	\$ 98,742,890	\$ 4,252,628	\$ 3,041,428	\$ 7,294,055
Federalsburg	1,272	35,493,121	1,353,499	1,018,300	2,371,799
Goldsboro	101	2,759,723	107,819	80,826	188,645
Greensboro	939	31,138,409	1,276,016	938,317	2,214,333
Henderson	84	2,323,559	82,830	67,403	150,233
Hillsboro	76	2,320,242	96,918	70,061	166,979
Marydel	60	1,409,608	39,463	36,927	76,390
Preston	348	17,167,105	759,193	537,293	1,296,486
Ridgely	803	36,684,601	1,586,752	1,135,372	2,722,124
Templeville	21	519,677	17,691	14,853	32,544
Totals	5,899	228,558,934	9,572,809	6,940,778	16,513,587
Rural and Unincorporated	9,465	500,026,486	21,712,126	15,520,343	37,232,469
Totals	15,364	\$ 728,585,421	\$ 31,284,935	\$ 22,461,121	\$ 53,746,056

	Number Returns Filed	Net Taxable Income	Net State Tax	Net Local Tax	Net Total Tax
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Carroll County

Hampstead	3,217	\$ 209,819,459	\$ 9,841,401	\$ 6,300,751	\$ 16,142,151
Manchester	2,533	175,443,173	8,266,370	5,273,349	13,539,719
Mt. Airy	2,948	280,081,702	13,441,629	8,440,123	21,881,752
New Windsor	803	52,726,708	2,480,010	1,589,280	4,069,290
Sykesville	2,532	223,618,550	10,664,441	6,721,566	17,386,007
Taneytown	3,842	195,814,890	8,955,895	5,829,176	14,785,071
Union Bridge	420	17,684,684	802,092	521,632	1,323,724
Westminster	8,984	531,068,113	24,759,250	15,844,629	40,603,879
Totals	25,279	1,686,257,279	79,211,086	50,520,506	129,731,592
Rural and Unincorporated	59,784	5,213,075,534	249,510,617	156,714,528	406,225,145
Totals	85,063	\$ 6,899,332,814	\$ 328,721,703	\$ 207,235,034	\$ 535,956,737

Cecil County

Cecilton	336	\$ 14,651,821	\$ 434,431	\$ 390,766	\$ 825,197
Charlestown	771	51,021,012	2,151,438	1,484,749	3,636,188
Chesapeake City	364	23,336,882	745,027	648,931	1,393,958
Elkton	6,877	304,976,409	9,987,760	8,351,015	18,338,775
North East	2,178	102,843,531	3,994,077	2,904,864	6,898,941
Perryville	2,093	116,187,660	5,043,489	3,377,932	8,421,421
Port Deposit	333	25,846,550	1,277,121	760,074	2,037,195
Rising Sun	1,230	63,060,380	2,533,416	1,812,286	4,345,702
Totals	14,182	701,924,243	26,166,759	19,730,617	45,897,376
Rural and Unincorporated	33,702	2,281,369,129	85,460,598	64,447,985	149,908,583
Totals	47,884	\$ 2,983,293,372	\$ 111,627,357	\$ 84,178,602	\$ 195,805,959

	Number Returns Filed	Net Taxable Income	Net State Tax	Net Local Tax	Net Total Tax
Charles County					
Indian Head	2,010	\$ 90,808,368	\$ 4,107,977	\$ 2,673,182	\$ 6,781,159
La Plata	5,206	355,327,616	16,610,762	10,635,568	27,246,331
Port Tobacco	65	4,567,829	213,924	135,573	349,498
Totals	7,281	450,703,812	20,932,664	13,444,323	34,376,987
Rural and Unincorporated	73,996	4,689,104,239	218,396,408	140,054,795	358,451,203
Totals	81,277	\$ 5,139,808,051	\$ 239,329,072	\$ 153,499,118	\$ 392,828,190

Dorchester County

Brookview	29	\$ 1,097,637	\$ 47,568	\$ 33,200	\$ 80,768
Cambridge	6,048	195,349,294	8,429,183	5,871,559	14,300,742
Church Creek	54	2,951,818	139,088	93,070	232,158
East New Market	204	7,863,319	326,875	244,116	570,991
Eldorado	28	1,231,283	52,233	37,139	89,372
Galestown	51	1,955,934	56,996	54,042	111,038
Hurlock	1,020	33,101,140	1,349,158	980,344	2,329,502
Secretary	255	9,858,266	429,451	306,992	736,443
Vienna	134	6,543,271	287,210	205,115	492,325
Totals	7,823	259,951,963	11,117,762	7,825,576	18,943,338
Rural and Unincorporated	7,620	428,146,306	19,514,736	13,391,538	32,906,274
Totals	15,443	\$ 688,098,269	\$ 30,632,498	\$ 21,217,114	\$ 51,849,612

	Number Returns Filed	Net Taxable Income	Net State Tax	Net Local Tax	Net Total Tax
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Frederick County

Brunswick	4,032	\$ 285,022,076	\$ 13,261,182	\$ 8,330,723	\$ 21,591,905
Burkittsville	80	5,193,272	246,613	152,416	399,029
Emmitsburg	1,238	63,161,904	2,912,429	1,841,611	4,754,040
Frederick	42,157	2,602,593,147	120,954,393	75,649,217	196,603,609
Middletown	2,301	235,370,027	11,311,768	6,926,121	18,237,889
Mt. Airy	1,850	162,134,718	7,739,294	4,774,009	12,513,303
Myersville	848	74,279,898	3,422,897	2,148,588	5,571,484
New Market	1,261	139,193,195	6,647,874	4,092,979	10,740,852
Rosemont	144	9,691,250	455,234	284,006	739,240
Thurmont	3,273	175,446,652	8,103,650	5,130,270	13,233,921
Walkersville	3,065	229,992,260	10,886,826	6,753,889	17,640,715
Woodsboro	570	39,803,654	1,878,280	1,168,369	3,046,650
Totals	60,819	4,021,882,052	187,820,440	117,252,197	305,072,638
Rural and Unincorporated	78,258	7,349,887,737	351,699,426	215,639,529	567,338,955
Totals	139,077	\$ 11,371,769,789	\$ 539,519,866	\$ 332,891,727	\$ 872,411,593

Garrett County

Accident	170	\$ 7,664,139	\$ 333,960	\$ 196,427	\$ 530,386
Deer Park	168	5,319,254	232,031	135,212	367,242
Friendsville	227	7,724,431	338,927	195,779	534,706
Grantsville	419	15,440,748	679,883	391,485	1,071,368
Kitzmilller	115	4,888,057	221,648	125,789	347,437
Loch Lynn Heights	220	6,395,207	283,155	162,740	445,895
Mountain Lake Park	964	38,559,603	1,784,320	995,193	2,779,513
Oakland	978	41,099,570	1,875,437	1,059,338	2,934,775
Totals	3,261	127,091,010	5,749,361	3,261,962	9,011,323
Rural and Unincorporated	10,297	576,446,806	25,983,667	14,953,529	40,937,196
Totals	13,558	\$ 703,537,816	\$ 31,733,028	\$ 18,215,492	\$ 49,948,519

	Number Returns Filed	Net Taxable Income	Net State Tax	Net Local Tax	Net Total Tax
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Harford County

Aberdeen	8,009	\$ 364,456,519	\$ 16,373,311	\$ 10,792,335	\$ 27,165,646
Belair	6,034	375,252,589	17,358,176	11,324,838	28,683,014
Havre de Grace	7,421	510,609,021	23,413,502	15,354,391	38,767,893
Totals	<u>21,464</u>	<u>1,250,318,129</u>	<u>57,144,988</u>	<u>37,471,564</u>	<u>94,616,552</u>
Rural and Unincorporated	107,113	8,347,687,798	392,405,808	251,913,131	644,318,938
Totals	<u>128,577</u>	<u>\$ 9,598,005,926</u>	<u>\$ 449,550,796</u>	<u>\$ 289,384,695</u>	<u>\$ 738,935,490</u>

Howard County

Totals	<u>158,651</u>	<u>\$ 18,038,567,738</u>	<u>\$ 873,140,512</u>	<u>\$ 570,026,180</u>	<u>\$ 1,443,166,692</u>
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Kent County

Betterton	154	\$ 7,193,953	\$ 300,800	\$ 227,407	\$ 528,207
Chestertown	2,261	129,033,265	5,761,099	4,013,887	9,774,986
Galena	283	14,238,119	546,232	437,989	984,221
Millington	278	12,473,290	456,969	371,260	828,229
Rock Hall	569	24,678,294	1,124,354	769,360	1,893,715
Totals	<u>3,545</u>	<u>187,616,922</u>	<u>8,189,454</u>	<u>5,819,903</u>	<u>14,009,357</u>
Rural and Unincorporated	5,720	406,631,841	17,366,848	12,566,946	29,933,794
Totals	<u>9,265</u>	<u>\$ 594,248,763</u>	<u>\$ 25,556,302</u>	<u>\$ 18,386,850</u>	<u>\$ 43,943,152</u>

	Number Returns Filed	Net Taxable Income	Net State Tax	Net Local Tax	Net Total Tax
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Montgomery County

Barnesville	116	\$ 11,753,954	\$ 572,032	\$ 371,142	\$ 943,175
Brookeville	148	17,922,970	878,575	571,555	1,450,130
Chevy Chase	1,438	642,621,499	30,673,489	19,213,902	49,887,391
Chevy Chase - Section 3	345	155,513,650	6,819,560	4,522,615	11,342,174
Chevy Chase - Section 5	281	152,948,256	7,183,592	4,521,912	11,705,504
Chevy Chase View	492	174,387,642	7,292,056	5,267,295	12,559,351
Chevy Chase Village	1,165	852,540,388	38,135,269	24,040,917	62,176,186
Drummond	55	44,028,207	1,969,418	1,198,274	3,167,692
Friendship Heights	2,609	242,677,613	11,585,271	7,683,887	19,269,158
Gaithersburg	36,115	2,732,775,488	129,689,883	86,025,898	215,715,781
Garrett Park	444	144,793,340	7,026,684	4,363,091	11,389,775
Glen Echo	137	28,744,329	1,418,755	891,999	2,310,754
Kensington	1,103	163,819,681	7,615,527	5,065,663	12,681,190
Laytonsville	310	48,612,448	2,308,445	1,513,467	3,821,912
Martins Addition	372	178,909,014	8,250,580	5,248,846	13,499,426
North Chevy Chase	250	68,047,773	3,379,620	2,128,270	5,507,890
Oakmont	25	4,232,685	210,777	132,007	342,784
Poolesville	2,767	327,905,974	15,806,209	10,391,398	26,197,607
Rockville	34,714	3,267,883,160	155,116,954	102,799,393	257,916,347
Somerset	510	253,237,611	11,197,451	7,188,796	18,386,247
Takoma Park	8,301	757,890,571	35,676,246	23,551,446	59,227,692
Washington Grove	282	26,411,307	1,254,334	843,908	2,098,242
Totals	91,979	10,297,657,561	484,060,728	317,535,680	801,596,407
Rural and Unincorporated	431,241	49,636,862,646	2,339,067,914	1,536,535,403	3,875,603,318
Totals	523,220	\$ 59,934,520,207	\$ 2,823,128,642	\$ 1,854,071,083	\$ 4,677,199,725

	Number Returns Filed	Net Taxable Income	Net State Tax	Net Local Tax	Net Total Tax
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Prince George's County

Berwyn Heights	1,675	\$ 87,312,117	\$ 4,013,649	\$ 2,732,873	\$ 6,746,522
Bladensburg	3,641	104,560,812	4,503,216	3,127,288	7,630,504
Bowie	29,378	2,078,092,448	97,570,563	65,826,894	163,397,457
Brentwood	1,540	68,382,011	3,103,829	2,119,256	5,223,086
Capitol Heights	2,194	86,686,464	3,777,897	2,691,456	6,469,353
Cheverly	2,823	206,273,452	9,651,494	6,479,076	16,130,570
College Park	9,464	442,703,628	20,445,708	13,946,573	34,392,281
Colmar Manor	766	24,458,534	1,069,484	745,714	1,815,198
Cottage City	620	22,520,272	975,749	679,066	1,654,815
District Heights	3,210	109,394,748	4,827,972	3,345,369	8,173,341
Eagle Harbor	57	1,899,641	85,690	58,377	144,067
Edmonston	675	24,114,084	1,070,429	738,529	1,808,958
Fairmount Heights	668	23,647,804	1,045,114	726,232	1,771,346
Forest Heights	1,401	51,932,044	2,281,084	1,605,687	3,886,770
Glenarden	3,018	154,458,900	7,126,353	4,822,033	11,948,386
Greenbelt	12,289	612,505,435	27,971,153	19,131,918	47,103,071
Hyattsville	11,848	605,366,548	27,717,348	18,893,173	46,610,520
Landover Hills	1,180	39,297,245	1,714,661	1,192,883	2,907,544
Laurel	15,102	802,288,602	36,908,977	25,141,261	62,050,238
Morningside	644	23,945,834	1,078,630	741,544	1,820,174
Mt. Rainier	3,506	155,559,481	7,010,430	4,795,420	11,805,850
New Carrollton	6,810	232,759,668	10,292,444	7,119,016	17,411,460
North Brentwood	323	12,463,678	563,214	388,095	951,309
Riverdale Park	3,620	152,948,471	6,866,567	4,691,584	11,558,151
Seat Pleasant	2,012	64,310,517	2,816,764	1,956,008	4,772,772
University Park	1,159	152,436,086	7,216,529	4,797,881	12,014,410
Upper Marlboro	817	48,090,171	2,251,106	1,509,931	3,761,037
Totals	120,440	6,388,408,696	293,956,053	200,003,138	493,959,192
Rural and Unincorporated	330,448	16,459,117,133	754,421,617	513,529,595	1,267,951,212
Totals	450,888	\$ 22,847,525,829	\$ 1,048,377,670	\$ 713,532,733	\$ 1,761,910,403

	Number Returns Filed	Net Taxable Income	Net State Tax	Net Local Tax	Net Total Tax
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Queen Anne's County

Barclay	64	2,982,890	120,922	91,670	212,591
Centreville	2,311	154,989,522	7,215,432	4,897,559	12,112,991
Church Hill	372	19,351,555	874,469	595,849	1,470,318
Millington	13	479,303	19,762	15,275	35,037
Queen Anne	105	6,796,053	310,413	215,752	526,165
Queenstown	445	31,680,731	1,551,849	992,760	2,544,609
Sudlersville	242	10,574,686	420,547	321,475	742,021
Templeville	13	278,765	10,127	7,131	17,258
Totals	3,565	227,133,507	10,523,520	7,137,469	17,660,988
Rural and Unincorporated	21,933	2,115,509,190	99,017,298	66,563,674	165,580,972
Totals	25,498	\$ 2,342,642,696	\$ 109,540,818	\$ 73,701,142	\$ 183,241,960

St. Mary's County

Leonardtown	2,089	\$ 172,870,769	\$ 8,233,653	\$ 5,318,015	\$ 13,551,668
Totals	2,089	172,870,769	8,233,653	5,318,015	13,551,668
Rural and Unincorporated	50,400	3,836,469,407	182,187,199	117,618,316	299,805,515
Totals	52,489	\$ 4,009,340,176	\$ 190,420,852	\$ 122,936,331	\$ 313,357,182

Somerset County

Crisfield	941	\$ 26,109,740	\$ 1,092,266	\$ 766,231	\$ 1,858,497
Princess Anne	1,571	41,806,364	1,690,208	1,205,887	2,896,095
Totals	2,512	67,916,104	2,782,474	1,972,118	4,754,592
Rural and Unincorporated	6,293	262,948,118	11,474,461	8,045,167	19,519,627
Totals	8,805	\$ 330,864,222	\$ 14,256,934	\$ 10,017,285	\$ 24,274,219

	Number Returns Filed	Net Taxable Income	Net State Tax	Net Local Tax	Net Total Tax
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Talbot County

Easton	8,821	\$ 528,429,734	\$ 24,395,201	\$ 12,362,038	\$ 36,757,239
Oxford	356	47,379,767	2,214,292	1,105,581	3,319,873
Queen Anne	33	1,800,153	84,101	42,864	126,965
St. Michaels	562	51,373,549	2,358,777	1,177,474	3,536,251
Trappe	726	28,695,719	1,277,754	656,611	1,934,365
Totals	10,498	657,678,923	30,330,125	15,344,569	45,674,693
Rural and Unincorporated	8,638	1,235,874,045	57,768,232	28,894,897	86,663,129
Totals	19,136	\$ 1,893,552,968	\$ 88,098,357	\$ 44,239,465	\$ 132,337,822

Washington County

Boonsboro	1,843	\$ 116,757,723	\$ 5,362,282	\$ 3,457,784	\$ 8,820,065
Clearspring	220	8,090,337	355,946	232,804	588,749
Funkstown	423	17,338,998	795,994	513,653	1,309,647
Hagerstown	20,990	731,760,088	32,069,490	20,868,049	52,937,540
Hancock	700	23,537,970	1,058,985	680,248	1,739,233
Keedysville	588	43,183,217	2,052,590	1,286,686	3,339,276
Sharpsburg	342	15,921,085	735,356	471,271	1,206,627
Smithsburg	1,461	84,615,926	3,881,021	2,483,861	6,364,882
Williamsport	1,008	35,136,456	1,575,201	1,021,020	2,596,222
Totals	27,575	1,076,341,799	47,886,865	31,015,376	78,902,241
Rural and Unincorporated	45,531	2,802,166,163	131,381,090	82,836,061	214,217,151
Totals	73,106	\$ 3,878,507,962	\$ 179,267,954	\$ 113,851,437	\$ 293,119,392

	Number Returns Filed	Net Taxable Income	Net State Tax	Net Local Tax	Net Total Tax
Wicomico County					
Delmar	1,695	\$ 73,888,989	\$ 2,868,174	\$ 2,241,049	\$ 5,109,223
Fruitland	2,514	115,631,956	5,034,291	3,544,649	8,578,941
Hebron	503	21,794,672	924,772	669,822	1,594,594
Mardela Springs	180	7,157,169	288,176	212,967	501,143
Pittsville	779	27,587,757	1,052,803	825,996	1,878,800
Salisbury	14,779	503,288,070	20,392,200	14,909,747	35,301,947
Sharptown	359	16,260,652	666,072	499,509	1,165,581
Willards	456	17,658,361	715,026	535,819	1,250,845
Totals	21,265	783,267,626	31,941,515	23,439,558	55,381,073
Rural and Unincorporated	25,913	1,495,587,141	65,888,480	46,356,305	112,244,785
Totals	47,178	\$ 2,278,854,767	\$ 97,829,995	\$ 69,795,863	\$ 167,625,858
Worcester County					
Berlin	2,696	\$ 144,501,364	\$ 6,202,306	\$ 3,115,130	\$ 9,317,436
Ocean City	6,080	408,846,032	19,206,411	8,998,163	28,204,574
Pocomoke City	2,041	67,905,948	2,875,292	1,424,053	4,299,345
Snow Hill	1,084	47,403,742	2,116,288	1,024,469	3,140,757
Totals	11,901	668,657,086	30,400,297	14,561,815	44,962,112
Rural and Unincorporated	18,224	1,300,985,778	57,945,141	28,400,946	86,346,087
Totals	30,125	\$ 1,969,642,864	\$ 88,345,438	\$ 42,962,762	\$ 131,308,200
Out of State	260,524	\$ 10,176,794,839	\$ 771,317,499	\$ 315	\$ 771,317,814
Grand Totals	3,194,078	\$ 240,623,925,733	\$ 11,585,667,429	\$ 6,980,443,885	\$ 18,566,111,314

Federal and Maryland Adjusted Gross Income By County

Subdivision	Taxable Returns Filed	Federal Adjusted Gross Income	Returns	Modifications		Maryland Adjusted Gross Income	
				<u>Additions</u> Amount	<u>Subtractions</u> Amount		
Allegany	21,476	\$ 1,565,049,607	4,016	\$ 21,729,244	11,026	\$ 1,407,900,803	
Anne Arundel	239,475	31,264,520,664	33,296	473,752,685	133,448	29,272,574,056	
Baltimore County	326,540	37,186,000,419	44,491	706,032,886	167,007	34,914,010,443	
Baltimore City	193,748	16,059,860,731	21,994	184,933,280	73,008	14,973,655,077	
Calvert	37,407	4,457,806,455	5,289	58,026,906	22,200	4,121,729,608	
Caroline	12,181	929,528,512	1,951	18,540,277	5,925	868,875,897	
Carroll	71,173	8,353,429,262	10,832	117,904,989	44,051	7,794,471,968	
Cecil	38,898	3,686,841,565	4,288	46,807,914	20,501	3,418,248,011	
Charles	67,974	6,695,204,813	6,545	48,740,831	35,047	6,190,539,541	
Dorchester	11,762	894,042,497	2,049	21,023,183	5,646	817,545,838	
Frederick	116,458	13,783,131,272	15,345	176,061,416	65,944	12,885,906,375	
Garrett	10,695	894,008,497	1,941	24,563,265	5,951	819,864,470	
Harford	106,871	11,695,990,670	15,189	153,735,464	61,025	10,890,875,838	
Howard	133,536	21,191,380,350	20,819	289,202,283	79,440	19,996,047,614	
Kent	7,364	765,834,637	1,480	20,636,639	4,389	691,099,570	
Montgomery	431,598	70,423,540,158	57,665	1,095,521,515	237,803	66,409,697,467	
Prince George's	362,378	30,547,219,928	22,724	164,732,038	154,887	28,227,353,671	
Queen Anne's	21,182	2,808,475,337	4,066	64,527,018	13,116	2,624,915,098	
St. Mary's	44,200	4,909,412,019	5,440	54,900,601	24,809	4,546,276,890	
Somerset	6,486	446,176,499	1,354	12,186,130	3,138	402,618,897	
Talbot	15,449	2,292,100,262	3,318	66,559,930	9,441	2,125,674,083	
Washington	58,034	4,895,201,876	7,082	73,703,296	28,708	4,528,698,497	
Wicomico	37,016	2,887,752,703	6,418	61,135,521	17,378	2,680,530,035	
Worcester	23,411	2,461,500,693	4,085	72,155,650	13,352	2,245,327,711	
Non-Resident	156,793	194,974,314,499	86,478	17,698,861,858	146,111	11,043,327,343	
Total	2,552,105	\$ 476,068,323,925	388,155	\$ 21,725,974,818	1,383,351	\$ 223,896,533,943	\$ 273,897,764,800