



COMPTROLLER
of MARYLAND

Serving the People

State of Maryland

Personal Income Tax Statistics of Income

Tax Year 2001
Revised July 2009

Peter Franchot
Comptroller of Maryland

June 11, 2009

Honorable Martin O'Malley
Governor of Maryland
State House
Annapolis, Maryland 21404

Honorable Thomas V. M. Miller, Jr.
President of the Senate
State House
Annapolis, Maryland 21404

Honorable Michael E. Busch
Speaker of the House
State House
Annapolis, Maryland 21404

Gentlemen:

In compliance with Tax – General Article 10-223(c), the Comptroller's Office has compiled the accompanying Statistics of Income Report. This report contains detailed information on Maryland's personal income tax base for the state, its 23 counties, and Baltimore City.

I am pleased to submit to you this report, which contains information for Tax Year 2001.

Cordially yours,

A handwritten signature in black ink, appearing to read "Peter Franchot". The signature is written in a cursive style with a large, stylized initial "P".

Peter Franchot

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- Educator Expenses
- Business Expenses of Reservists, Performing Artists, and Fee-Basis Government Officials
- Health Savings Account Deduction
- Moving Expenses

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INTRODUCTION

Section 10-223 of the Tax-General Article requires the Comptroller to collect and compile statistical information from Maryland income tax returns, including component items of adjusted gross income, itemized deductions, and addition and subtraction modifications. The information is compiled annually for the State, each county and Baltimore City.

Since 1967, the comptroller has published aggregate information on income, deductions, exemptions, modifications and tax liabilities for the state and its component subdivisions in an *Income Tax Summary Report*. However, the detailed information required by law is not collected by the State. This data is contained on federal tax returns filed by Maryland taxpayers.

METHODOLOGY

In a departure from versions of the *Statistics of Income Report* for tax years before tax year 2000, parts of this report have been produced without using data sampling. Figures that appear in this report are the actual figures from returns filed with the Maryland Comptroller and federal income tax returns. The federal and State files were matched, but many Maryland returns had no corresponding federal return. This was largely because the federal information included only federal returns filed using a Maryland address. As one would expect, most nonresident returns and the returns of taxpayers who moved out of the State during the tax year were not included in the federal file. Other information is not captured by the imaging system used to process tax returns or was unavailable due to timing and/or other factors, therefore using actual figures was not possible. Whenever detailed information was missing, a sampling of returns was used. Additional data were captured from those returns; that data were then used to impute the missing detail.

Starting with the tax year 2000 report, the data is stratified into twelve income groups based on Maryland Adjusted Gross Income (MD AGI). In prior reports taxpayers with MD AGI over \$100,000 were divided into two groups: over and under \$200,000. The under \$200,000 stratum has been broken into two segments, with the dividing line at \$150,000. As the median household income in the State is now over \$50,000, having as many strata above that line as below seemed appropriate.

ERROR RESOLUTION AND EDITING

Because sampling was not used for a large portion of the data presented in this version of the report, the number of data checks necessary was reduced. Figures generated were compared with the *Income Tax Summary Report* and prior *Statistics of Income* reports. In addition, the figures were reviewed to ensure they are in line with changes in the tax code and economic conditions.

COMPARABILITY WITH PRIOR REPORTS

Starting with the tax year 2000 report, changes in federal and state law and improvements in the techniques used in creating the database will affect comparisons of the databases from year to year. The expansion in the number of income classifiers, as well as an increase in the number of items presented from the return detail, will provide additional data for this report and reports for later tax years. Overall this change should result in better information.

Legislative Changes: For taxpayers 65 and over, or totally disabled, the maximum pension income exclusion increased from \$16,500 to \$17,300. The maximum State tax rate was lowered from 4.85% for tax year 2000 to 4.8% and the amount allowed for personal exemptions was increased from \$1,850 to \$2,100. The percentage of the federal earned income credit used in the calculation of Maryland's refundable earned income credit was increased from 15% for tax year 2000 to 16% of the federal earned income credit. The credit for child and dependent care expenses was increased from 25% to 32.5% of the federal credit, retaining, but increasing, the income levels at which the credit is phased out.

A credit was established against the State income tax for the conveyance of an easement in land to the Maryland Environmental Trust or the Maryland Agricultural Land Preservation Foundation for the purpose of preserving open space, natural resources, agriculture, forest land, watersheds, significant ecosystems, viewsheds, or historic properties. The Heritage Structure Rehabilitation credit was altered to allow a certain taxpayers to claim as a refund the amount of the credit that exceeds the individual's or business entity's tax liability. Lastly, the \$3,500 subtraction modification under the Maryland income tax that is available for qualifying volunteer fire, rescue, and emergency medical services personnel was expanded to include members of an auxiliary organization of a bona fide Maryland fire, rescue, or emergency medical services organization.

TABLE DESCRIPTIONS

Table 1 presents the distribution of returns by Maryland adjusted gross income class and number of regular exemptions. Regular exemptions are the personal exemptions provided for the taxpayer, spouse and dependents, and do not include the aged or blind exemptions for the taxpayer and spouse, but do include aged dependents.

Table 2 presents the number and dollar value of the regular personal exemptions by Maryland adjusted gross income class and filing status. Qualified Widow(er) returns are included in the Single filing status.

Table 3 presents the number of returns by Maryland adjusted gross income class and filing status. As in Table 2, Qualified Widow(er) returns are included in the Single filing status.

Table 4 presents the number of returns and dollar values for Maryland and federal income tax items by Maryland adjusted gross income class. The table follows the Maryland tax form beginning with line 1 of page 1 on the tax form. Additional detail for selected items on the Maryland tax form is provided in the later sections of the table using information from federal Schedules A through E. Only returns with a non-zero value for an item are counted in the "Number of Returns" column for that item; hence there are fewer returns with Maryland adjusted gross income than there are total returns.

Table 5 presents the total number of returns and the dollar value of Maryland and federal tax items by county.

Table 6 presents the number of returns and dollar values for Maryland and federal income tax items for each county by Maryland adjusted gross income class.

Table 7 presents the number of returns and dollar values for federal adjusted gross income, wages, salaries, tips, etc., and the State refundable earned income credit for returns filed by taxpayers whose gross incomes were below the applicable minimum filing thresholds.

DISCLOSURE

For the tables in this report, disclosure adjustments are indicated as follows:

(D) indicates that the Standard Deductions were combined with the Itemized Deductions.

An asterisk (*) indicates that the data has been combined with one or more lower income classes.

For the county tables the upper income classes were consolidated for the entire table if there were disclosure issues or no returns for the entire income class.

TABLES

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Table 1 - Resident Tax Filers
Number of Returns by AGI Class and Filing Status - Tax Year 2001

Maryland AGI	<u>Single</u>	<u>Joint</u>	<u>Married Filing Separately</u>	<u>Head of Household</u>	<u>Dependent Taxpayer</u>	<u>Total Returns</u>
Less than \$25,000	503,000	166,982	33,188	216,903	168,050	1,088,123
\$25,000 < \$50,000	295,547	191,002	27,052	137,530	1,535	652,666
\$50,000 < \$75,000	98,688	202,194	10,104	40,115	276	351,377
\$75,000 < \$100,000	29,613	157,485	3,122	9,919	108	200,247
\$100,000 < \$125,000	10,163	93,199	1,116	2,784	64	107,326
\$125,000 < \$150,000	4,368	51,770	486	1,194	39	57,857
\$150,000 < \$175,000	2,308	29,536	261	575	35	32,715
\$175,000 < \$200,000	1,410	17,452	144	354	15	19,375
\$200,000 < \$250,000	1,565	18,507	198	376	27	20,673
\$250,000 < \$500,000	1,973	23,015	245	468	77	25,778
\$500,000 < \$1,000,000	661	6,600	100	135	32	7,528
\$1,000,000 or Greater	<u>341</u>	<u>3,182</u>	<u>58</u>	<u>67</u>	<u>43</u>	<u>3,691</u>
Total	949,637	960,924	76,074	410,420	170,301	2,567,356

Table 2 - Resident Tax Filers

Number of Returns by AGI Class and Number of Regular Exemptions (*) - Tax Year 2001

Maryland						
AGI	<u>1 Exemption</u>	<u>2 Exemptions</u>	<u>3 Exemptions</u>	<u>4 Exemptions</u>	<u>5+ Exemptions</u>	<u>Total Exemptions</u>
Less than \$25,000	415,999	261,255	127,163	91,873	23,781	920,071
\$25,000 < \$50,000	287,069	163,156	91,780	78,361	30,763	651,129
\$50,000 < \$75,000	98,943	100,207	60,369	63,249	28,333	351,101
\$75,000 < \$100,000	28,671	61,554	40,330	48,111	21,473	200,139
\$100,000 < \$125,000	9,092	34,040	22,560	28,999	12,571	107,262
\$125,000 < \$150,000	3,750	18,481	12,334	16,345	6,908	57,818
\$150,000 < \$175,000	1,930	10,513	6,654	9,455	4,128	32,680
\$175,000 < \$200,000	1,139	6,151	3,938	5,660	2,472	19,360
\$200,000 < \$250,000	1,259	6,152	3,970	6,322	2,943	20,646
\$250,000 < \$500,000	1,553	7,305	4,711	8,061	4,071	25,701
\$500,000 < \$1,000,000	518	2,161	1,236	2,332	1,249	7,496
\$1,000,000 or Greater	248	1,059	615	1,110	616	3,648
Total	850,171	672,034	375,660	359,878	139,308	2,397,051

(*) Dependent taxpayer returns are not included because such returns cannot use the personal exemption.

Table 3 - Resident Tax Filers
Number of Exemptions by Filing Status and AGI Class (*) - Tax Year 2001

Maryland

AGI	<u>Single</u>	<u>Joint</u>	<u>Married Filing Separately</u>	<u>Head of Household</u>	<u>Total</u>	<u>Resident Exemptions</u>	<u>Non-Resident Exemptions</u>
Less than \$25,000	635,548	574,844	49,715	556,233	1,816,340	1,658,936	157,404
\$25,000 < \$50,000	337,608	642,124	42,235	348,407	1,370,374	1,344,974	25,400
\$50,000 < \$75,000	111,838	665,093	15,488	95,388	887,807	877,240	10,567
\$75,000 < \$100,000	34,421	519,013	4,767	23,467	581,668	576,875	4,793
\$100,000 < \$125,000	12,467	307,937	1,820	6,585	328,809	325,915	2,894
\$125,000 < \$150,000	5,502	171,234	791	2,890	180,417	178,716	1,701
\$150,000 < \$175,000	2,984	98,212	409	1,374	102,979	101,839	1,140
\$175,000 < \$200,000	1,838	58,357	253	844	61,292	60,436	856
\$200,000 < \$250,000	2,096	63,229	318	923	66,566	65,294	1,272
\$250,000 < \$500,000	2,690	80,104	399	1,121	84,314	82,211	2,103
\$500,000 < \$1,000,000	906	23,145	156	318	24,525	23,624	901
\$1,000,000 or Greater	<u>492</u>	<u>11,240</u>	<u>95</u>	<u>144</u>	<u>11,971</u>	<u>11,411</u>	<u>560</u>
Total	1,148,390	3,214,532	116,446	1,037,694	5,517,062	5,307,471	209,591

(*) Dependent taxpayer returns are not included because such returns cannot use the personal exemption.

Table 4 -- Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2001

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc.		Interest		Dividends		Taxable Refunds, Credits, or Offsets of State and Local Income Taxes	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	573,755	10,215,327	284,837	629,240	114,756	249,036	83,839	68,104
\$25,000 < \$50,000	579,753	20,575,561	333,576	571,171	129,191	286,153	208,058	156,936
\$50,000 < \$75,000	324,728	18,942,657	255,140	404,441	111,637	246,090	197,112	165,841
\$75,000 < \$100,000	188,707	15,203,742	167,639	296,335	86,299	205,860	131,444	127,306
\$100,000 < \$125,000	101,226	10,317,613	95,655	199,358	57,252	163,704	71,869	79,508
\$125,000 < \$150,000	54,348	6,629,171	53,157	137,037	35,728	122,629	37,632	47,510
\$150,000 < \$175,000	30,388	4,296,366	30,487	103,246	22,595	98,474	20,309	28,692
\$175,000 < \$200,000	17,745	2,790,407	18,146	77,012	14,281	73,868	11,509	19,006
\$200,000 < \$250,000	18,541	3,322,701	19,509	111,393	16,240	115,007	11,802	23,113
\$250,000 < \$500,000	22,284	5,429,239	24,329	245,106	21,757	255,770	14,456	47,289
\$500,000 < \$1,000,000	6,071	2,465,467	7,098	178,061	6,692	173,449	4,338	28,048
\$1,000,000 or Greater	2,876	3,101,929	3,437	542,672	3,350	423,326	2,290	65,610
Total	1,920,422	103,290,180	1,293,010	3,495,072	619,778	2,413,366	794,658	856,963

Maryland AGI	Alimony Received		Business Income or Loss		Capital Gain or Loss		Other Gain or Loss - Form 4797	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	2,581	19,809	78,074	340,669	83,524	332,397	3,891	(28,576)
\$25,000 < \$50,000	3,191	35,144	75,014	443,601	96,123	125,305	3,950	(5,540)
\$50,000 < \$75,000	1,491	24,813	54,957	449,288	83,524	155,757	3,574	(4,239)
\$75,000 < \$100,000	616	14,239	35,696	384,518	65,564	206,234	2,905	(3,076)
\$100,000 < \$125,000	247	7,583	20,380	316,801	45,500	166,666	2,089	(2,035)
\$125,000 < \$150,000	103	3,073	11,817	271,262	29,398	159,057	1,469	(560)
\$150,000 < \$175,000	72	3,145	7,123	214,190	19,233	137,755	1,090	(954)
\$175,000 < \$200,000	36	1,501	4,634	198,356	12,544	121,247	891	(566)
\$200,000 < \$250,000	37	1,919	5,385	271,548	14,694	204,094	1,320	(1,419)
\$250,000 < \$500,000	55	3,216	7,150	503,408	20,406	628,760	2,860	(5,613)
\$500,000 < \$1,000,000	21	4,585	1,911	203,766	6,473	549,031	1,533	(3,768)
\$1,000,000 or Greater	*	*	827	141,308	3,303	2,390,855	1,053	(17,330)
Total	8,450	119,027	302,968	3,738,715	480,286	5,177,158	26,625	(73,676)

Table 4 -- Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2001

(\$ in thousands)

Maryland AGI	Taxable Distributions from IRA		Taxable Amount of Pensions and Annuities		Rents, Royalties, Partnerships, Estates, or Trusts, etc.		Farm Income or Loss	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	45,877	232,148	147,872	1,987,550	36,403	(475,911)	3,151	(22,349)
\$25,000 < \$50,000	44,289	349,682	115,984	2,236,081	44,786	70,633	2,921	(4,924)
\$50,000 < \$75,000	28,199	298,294	70,042	1,575,216	41,032	102,854	2,105	(1,228)
\$75,000 < \$100,000	17,984	227,979	42,011	1,006,616	32,288	135,095	1,238	(1,959)
\$100,000 < \$125,000	10,117	164,663	23,671	621,437	22,217	181,754	702	(2,312)
\$125,000 < \$150,000	5,011	105,325	13,093	382,053	14,123	179,641	397	(2,304)
\$150,000 < \$175,000	2,744	69,938	7,484	239,399	8,423	204,664	282	(1,066)
\$175,000 < \$200,000	1,595	48,004	4,391	151,586	5,999	178,083	173	(1,077)
\$200,000 < \$250,000	1,727	61,955	4,481	165,590	7,775	358,360	206	(1,180)
\$250,000 < \$500,000	2,056	97,105	4,836	182,705	13,160	1,246,666	361	(5,647)
\$500,000 < \$1,000,000	480	29,305	1,264	52,202	5,021	1,265,917	139	(2,783)
\$1,000,000 or Greater	226	13,083	681	28,263	2,722	3,051,304	102	(7,228)
Total	160,305	1,697,481	435,810	8,628,698	233,949	6,499,060	11,777	(54,057)

Maryland AGI	Unemployment Compensation		Taxable Amount of Social Security and Tier I Railroad Benefits		Other and Unallocated Income		Total Income	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	41,488	124,592	57,711	194,426	109,279	(815,166)	716,856	13,051,296
\$25,000 < \$50,000	31,746	90,769	82,291	704,997	120,694	59,305	641,934	25,694,871
\$50,000 < \$75,000	16,303	45,397	35,185	418,370	80,451	53,728	347,519	22,877,279
\$75,000 < \$100,000	8,057	22,509	16,163	205,895	51,974	54,574	198,517	18,085,867
\$100,000 < \$125,000	3,642	10,892	8,313	113,193	30,315	38,039	106,295	12,376,866
\$125,000 < \$150,000	1,626	4,937	4,633	68,270	17,915	31,727	57,272	8,138,826
\$150,000 < \$175,000	836	2,648	2,749	41,764	10,795	23,522	32,317	5,461,781
\$175,000 < \$200,000	444	1,395	1,782	28,140	6,927	19,741	19,074	3,706,703
\$200,000 < \$250,000	387	1,258	2,156	35,253	8,182	29,253	20,257	4,698,846
\$250,000 < \$500,000	289	962	2,947	50,934	11,941	77,789	25,049	8,757,688
\$500,000 < \$1,000,000	68	235	928	16,597	4,050	62,681	7,194	5,020,166
\$1,000,000 or Greater	*	*	522	10,569	2,218	301,607	3,463	10,048,598
Total	104,886	305,594	215,380	1,888,408	454,741	(63,200)	2,175,747	137,918,787

Table 4 -- Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2001

(\$ in thousands)

Maryland AGI	Educator Expenses		Certain Business Expenses of Reservists, Performing Artists, and Fee- basis Government Officials		Health Savings Account Deduction		Moving Expenses	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000					139	161	7,069	14,265
\$25,000 < \$50,000					210	312	3,958	8,796
\$50,000 < \$75,000					152	238	1,976	5,086
\$75,000 < \$100,000					98	184	1,015	3,167
\$100,000 < \$125,000	Not applicable until		Not applicable until		69	139	576	1,838
\$125,000 < \$150,000	Tax Year 2004		Tax Year 2004		58	109	330	1,249
\$150,000 < \$175,000					41	101	182	593
\$175,000 < \$200,000					29	68	112	574
\$200,000 < \$250,000					38	87	115	569
\$250,000 < \$500,000					107	296	152	1,360
\$500,000 < \$1,000,000					*	*	*	*
\$1,000,000 or Greater					*	*	*	*
Total					941	1,695	15,485	37,497

Maryland AGI	One-Half of Self- Employment tax		Self-Employed SEP, SIMPLE, and Qualified Plans		Self-Employed Health Insurance Deduction		Penalty on Early Withdrawal of Savings	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	57,086	41,526	1,525	5,957	12,027	21,269	3,830	945
\$25,000 < \$50,000	47,896	47,566	2,999	12,603	11,679	23,909	3,589	743
\$50,000 < \$75,000	35,806	42,664	3,840	20,132	8,012	18,224	2,414	580
\$75,000 < \$100,000	23,717	33,682	3,912	24,379	5,428	13,460	1,437	363
\$100,000 < \$125,000	14,269	24,492	3,299	24,818	3,585	9,630	769	214
\$125,000 < \$150,000	9,184	18,801	2,576	23,475	2,612	7,629	412	141
\$150,000 < \$175,000	6,014	14,598	2,125	23,862	2,006	6,027	246	77
\$175,000 < \$200,000	4,193	11,960	1,720	22,743	1,460	4,926	123	107
\$200,000 < \$250,000	5,433	16,866	2,345	36,706	2,092	7,214	138	72
\$250,000 < \$500,000	8,641	33,648	4,129	84,555	3,986	15,996	151	150
\$500,000 < \$1,000,000	2,874	17,702	1,504	43,032	1,818	7,951	43	81
\$1,000,000 or Greater	1,332	12,015	595	19,294	946	4,799	23	47
Total	216,445	315,520	30,569	341,556	55,651	141,034	13,175	3,520

Table 4 -- Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2001

(\$ in thousands)

Maryland AGI	Alimony Paid		IRA Deduction		Student Loan Interest Deduction	
	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	1,372	11,699	13,187	23,669	20,925	12,861
\$25,000 < \$50,000	1,984	14,327	22,086	42,387	38,582	28,763
\$50,000 < \$75,000	1,970	15,930	13,489	28,273	14,499	7,080
\$75,000 < \$100,000	1,535	15,773	9,479	21,003	109	80
\$100,000 < \$125,000	1,032	12,440	5,724	13,053	27	32
\$125,000 < \$150,000	656	8,866	3,301	7,728	*	*
\$150,000 < \$175,000	444	6,868	1,209	3,103	-	-
\$175,000 < \$200,000	323	6,352	549	1,832	*	*
\$200,000 < \$250,000	382	8,337	626	2,127	-	-
\$250,000 < \$500,000	599	16,505	935	3,306	-	-
\$500,000 < \$1,000,000	233	10,273	241	841	-	-
\$1,000,000 or Greater	130	9,226	134	514	-	-
Total	10,660	136,596	70,960	147,836	74,142	48,816

Maryland AGI	Tuition and Fees Deduction		Total Adjustments on Federal Return		Federal Adjusted Gross Income	
	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000			95,992	132,352	716,814	12,918,968
\$25,000 < \$50,000			109,244	179,406	641,938	25,515,484
\$50,000 < \$75,000			64,815	138,206	347,514	22,739,087
\$75,000 < \$100,000			35,486	112,091	198,516	17,973,785
\$100,000 < \$125,000	No data available until Tax Year 2004		21,364	86,648	106,295	12,290,224
\$125,000 < \$150,000			13,295	68,006	57,271	8,070,823
\$150,000 < \$175,000			8,061	55,228	32,315	5,406,556
\$175,000 < \$200,000			5,337	48,566	19,074	3,658,139
\$200,000 < \$250,000			6,864	71,978	20,257	4,626,870
\$250,000 < \$500,000			10,791	155,096	25,048	8,602,595
\$500,000 < \$1,000,000			3,714	80,234	7,194	4,939,933
\$1,000,000 or Greater			1,824	46,261	3,462	10,002,337
Total			376,787	1,174,072	2,175,698	136,744,801

Table 4 -- Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2001

(\$ in thousands)

Maryland AGI	Interest on State and Local Obligations Other than Maryland		Taxable Tax Preference Items		Lump Sum Distributions		Unallocated and Other Additions	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	4,919	11,021	77	135	193	491	25,378	55,501
\$25,000 < \$50,000	7,857	23,072	118	153	393	1,998	51,722	86,057
\$50,000 < \$75,000	6,368	17,647	102	117	189	625	35,601	59,766
\$75,000 < \$100,000	4,243	14,402	56	60	87	378	23,970	44,631
\$100,000 < \$125,000	3,555	15,587	32	87	75	478	13,355	31,043
\$125,000 < \$150,000	2,102	10,027	16	49	43	215	7,452	21,091
\$150,000 < \$175,000	1,311	6,967	51	6,462	59	1,287	4,239	13,597
\$175,000 < \$200,000	919	6,512	*	*	*	*	2,523	9,790
\$200,000 < \$250,000	814	4,430	*	*	*	*	3,307	19,775
\$250,000 < \$500,000	1,273	9,330	*	*	*	*	5,077	42,671
\$500,000 < \$1,000,000	496	7,613	*	*	*	*	2,191	33,964
\$1,000,000 or Greater	352	14,616	*	*	*	*	1,488	60,702
Total	34,209	141,224	452	7,063	1,039	5,472	176,303	478,588

Maryland AGI	Total Additions		Taxable Refunds, Credits, or Offsets of State and Local Income Taxes		Child and Dependent Care Expenses		Interest on U.S. Obligations	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	30,437	67,147	64,169	44,947	37,800	96,263	25,112	135,897
\$25,000 < \$50,000	59,868	111,280	190,263	129,878	36,361	89,686	26,618	78,104
\$50,000 < \$75,000	41,859	78,155	185,201	145,619	26,919	62,275	17,713	53,276
\$75,000 < \$100,000	28,068	59,471	124,833	112,900	18,026	41,556	11,494	30,952
\$100,000 < \$125,000	16,548	47,195	68,376	67,613	13,596	29,185	9,168	22,481
\$125,000 < \$150,000	9,321	31,381	35,710	39,330	7,654	15,960	5,121	14,250
\$150,000 < \$175,000	5,415	20,849	19,196	23,132	4,254	8,934	2,911	8,064
\$175,000 < \$200,000	3,354	16,377	10,744	14,174	2,571	5,182	1,898	5,708
\$200,000 < \$250,000	4,051	24,651	10,895	18,782	1,661	3,811	2,799	13,900
\$250,000 < \$500,000	6,232	52,836	13,157	35,443	2,473	6,007	3,565	30,918
\$500,000 < \$1,000,000	2,636	41,628	3,850	20,891	850	2,117	1,155	12,358
\$1,000,000 or Greater	1,802	81,377	2,020	44,860	601	1,648	621	18,053
Total	209,591	632,347	728,414	697,569	152,766	362,624	108,175	423,961

Table 4 -- Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2001

(\$ in thousands)

Maryland AGI	Pension Exclusion		Taxable Social Security and RR Benefits		Income Received During Period of Nonresident Status		Other & Unallocated Subtractions	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	99,159	901,269	54,047	179,213	100,043	1,808,287	14,389	203,281
\$25,000 < \$50,000	58,682	473,733	78,064	667,044	75,464	739,001	15,183	98,153
\$50,000 < \$75,000	19,898	168,986	33,531	393,365	58,142	363,631	13,319	103,842
\$75,000 < \$100,000	9,399	79,438	15,342	192,123	40,386	206,276	9,278	101,356
\$100,000 < \$125,000	4,166	32,612	7,850	105,254	18,077	128,506	9,957	41,268
\$125,000 < \$150,000	2,391	18,045	4,347	62,927	10,444	74,696	5,859	25,487
\$150,000 < \$175,000	1,460	11,173	2,601	38,901	6,340	79,113	3,606	16,681
\$175,000 < \$200,000	944	6,674	1,663	25,931	3,842	32,904	2,194	11,327
\$200,000 < \$250,000	65	449	2,003	31,954	4,784	34,293	2,930	36,863
\$250,000 < \$500,000	65	409	2,721	45,720	6,330	65,011	4,201	66,841
\$500,000 < \$1,000,000	24	230	838	14,447	1,988	25,927	1,597	37,186
\$1,000,000 or Greater	19	375	474	9,353	984	183,208	1,046	103,305
Total	196,272	1,693,393	203,481	1,766,232	326,824	3,740,853	83,559	845,590

Maryland AGI	Two-Income Married Couples		Total Subtractions		Maryland Itemized Deductions		Maryland Standard Deductions	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	62,704	62,443	278,423	3,431,602	131,134	1,149,354	575,278	1,262,730
\$25,000 < \$50,000	121,357	123,738	346,298	2,399,339	322,492	3,698,269	319,928	926,089
\$50,000 < \$75,000	156,506	174,414	274,848	1,465,409	273,835	3,713,775	73,669	236,549
\$75,000 < \$100,000	129,272	146,522	177,132	911,123	178,927	2,866,707	19,586	67,312
\$100,000 < \$125,000	80,367	88,745	98,295	515,664	99,956	1,866,902	6,335	22,150
\$125,000 < \$150,000	44,851	49,309	53,669	300,004	54,699	1,143,496	2,572	8,960
\$150,000 < \$175,000	25,442	27,859	30,332	213,858	30,940	706,259	1,372	4,851
\$175,000 < \$200,000	14,904	16,146	17,907	118,046	18,335	448,703	736	2,587
\$200,000 < \$250,000	16,011	17,898	18,949	157,950	19,466	532,948	789	2,725
\$250,000 < \$500,000	19,967	22,066	23,447	272,415	24,140	836,849	910	3,113
\$500,000 < \$1,000,000	5,771	6,351	6,791	119,507	6,912	371,015	281	968
\$1,000,000 or Greater	2,869	3,122	3,340	363,925	3,316	681,908	147	508
Total	680,021	738,613	1,329,431	10,268,842	1,164,152	18,016,185	1,001,603	2,538,542

Table 4 -- Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2001

(\$ in thousands)

Maryland AGI	Federal AGI on Maryland Return		Total Additions		Total Subtractions		Maryland AGI	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	716,814	12,918,968	30,437	67,147	278,423	3,431,602	713,516	9,554,514
\$25,000 < \$50,000	641,938	25,515,484	59,868	111,280	346,298	2,399,339	642,486	23,227,424
\$50,000 < \$75,000	347,514	22,739,087	41,859	78,155	274,848	1,465,409	347,540	21,351,833
\$75,000 < \$100,000	198,516	17,973,785	28,068	59,471	177,132	911,123	198,532	17,122,132
\$100,000 < \$125,000	106,295	12,290,224	16,548	47,195	98,295	515,664	106,302	11,821,754
\$125,000 < \$150,000	57,271	8,070,823	9,321	31,381	53,669	300,004	57,275	7,802,200
\$150,000 < \$175,000	32,315	5,406,556	5,415	20,849	30,332	213,858	32,317	5,213,546
\$175,000 < \$200,000	19,074	3,658,139	3,354	16,377	17,907	118,046	19,074	3,556,471
\$200,000 < \$250,000	20,257	4,626,870	4,051	24,651	18,949	157,950	20,258	4,493,571
\$250,000 < \$500,000	25,048	8,602,595	6,232	52,836	23,447	272,415	25,050	8,383,015
\$500,000 < \$1,000,000	7,194	4,939,933	2,636	41,628	6,791	119,507	7,194	4,862,054
\$1,000,000 or Greater	3,462	10,002,337	1,802	81,377	3,340	363,925	3,463	9,719,789
Total	2,175,698	136,744,801	209,591	632,347	1,329,431	10,268,842	2,173,007	127,108,303

Maryland AGI	Total Deductions		Total Exemptions		Maryland Taxable Net Income		Maryland Tax	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	706,416	2,412,097	638,000	2,246,123	643,429	6,031,361	642,540	256,082
\$25,000 < \$50,000	642,420	4,624,358	637,669	2,651,949	635,756	15,950,876	635,700	731,388
\$50,000 < \$75,000	347,507	3,950,358	346,698	1,777,117	346,650	15,624,293	346,645	731,252
\$75,000 < \$100,000	198,513	2,934,019	198,278	1,182,072	198,309	13,006,016	198,307	613,581
\$100,000 < \$125,000	106,291	1,889,052	106,185	669,229	106,213	9,263,458	106,213	438,911
\$125,000 < \$150,000	57,271	1,152,456	57,221	366,780	57,242	6,282,952	57,241	298,491
\$150,000 < \$175,000	32,312	711,110	32,279	208,723	32,295	4,293,714	32,295	204,354
\$175,000 < \$200,000	19,071	451,290	19,057	123,739	19,062	2,981,442	19,062	142,080
\$200,000 < \$250,000	20,255	535,673	20,231	133,087	20,245	3,824,807	20,245	182,497
\$250,000 < \$500,000	25,050	839,961	24,996	167,269	25,035	7,375,776	25,035	352,685
\$500,000 < \$1,000,000	7,193	371,983	7,179	47,915	7,186	4,442,156	7,186	212,835
\$1,000,000 or Greater	3,463	682,416	3,447	22,903	3,458	9,014,471	3,458	432,508
Total	2,165,762	20,554,773	2,091,240	9,596,906	2,094,880	98,091,322	2,093,927	4,596,664

Table 4 -- Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2001

(\$ in thousands)

Maryland AGI	State Non-Refundable Earned Income Credit		State Poverty Level Credit		Credit for Taxes Paid to Other States		Other Non-Refundable Personal State Tax Credits	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	178,360	49,186	16,708	1,745	5,890	1,430	10,427	1,566
\$25,000 < \$50,000	33,553	9,208	64	14	9,462	6,441	31,833	6,083
\$50,000 < \$75,000	*	*	-	-	7,287	8,182	2,179	1,605
\$75,000 < \$100,000	-	-	-	-	5,059	7,286	1,658	1,340
\$100,000 < \$125,000	-	-	-	-	2,971	4,934	1,100	858
\$125,000 < \$150,000	-	-	-	-	1,992	3,535	639	514
\$150,000 < \$175,000	-	-	-	-	1,514	2,818	377	334
\$175,000 < \$200,000	-	-	-	-	1,108	2,330	247	255
\$200,000 < \$250,000	-	-	-	-	1,789	4,610	235	254
\$250,000 < \$500,000	-	-	-	-	3,964	16,946	271	328
\$500,000 < \$1,000,000	-	-	-	-	2,165	18,859	66	178
\$1,000,000 or Greater	-	-	-	-	1,490	64,158	40	306
Total	211,913	58,394	16,772	1,759	44,691	141,529	49,072	13,621

Maryland AGI	Business Tax Credits		Total Non-Refundable Tax Credits		Maryland Tax After Non- Refundable Credits	
	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	18	3	199,046	53,931	483,632	202,152
\$25,000 < \$50,000	19	7	70,939	21,753	627,805	709,635
\$50,000 < \$75,000	17	14	9,426	9,802	345,932	721,450
\$75,000 < \$100,000	24	33	6,704	8,658	197,929	604,923
\$100,000 < \$125,000	29	42	4,058	5,835	106,024	433,076
\$125,000 < \$150,000	18	24	2,630	4,073	57,161	294,418
\$150,000 < \$175,000	17	26	1,892	3,178	32,234	201,176
\$175,000 < \$200,000	12	44	1,355	2,629	19,033	139,451
\$200,000 < \$250,000	23	75	2,028	4,939	20,196	177,558
\$250,000 < \$500,000	41	156	4,230	17,430	24,937	335,256
\$500,000 < \$1,000,000	29	225	2,217	19,262	7,147	193,574
\$1,000,000 or Greater	34	235	1,525	64,699	3,432	367,809
Total	281	884	306,050	216,189	1,925,462	4,380,478

Table 4 -- Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2001

(\$ in thousands)

Maryland AGI	Local Tax		Local Non-Refundable Earned Income Credit		Local Poverty Level Credit		Total Local Credits	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	643,429	166,730	178,458	31,909	17,006	1,513	190,376	33,422
\$25,000 < \$50,000	635,756	443,966	33,518	5,261	64	11	33,567	5,271
\$50,000 < \$75,000	346,650	436,364	*	*	-	-	*	*
\$75,000 < \$100,000	198,309	363,462	-	-	-	-	-	-
\$100,000 < \$125,000	106,213	258,667	-	-	-	-	-	-
\$125,000 < \$150,000	57,242	175,178	-	-	-	-	-	-
\$150,000 < \$175,000	32,295	119,437	-	-	-	-	-	-
\$175,000 < \$200,000	19,062	82,825	-	-	-	-	-	-
\$200,000 < \$250,000	20,245	106,185	-	-	-	-	-	-
\$250,000 < \$500,000	25,035	204,582	-	-	-	-	-	-
\$500,000 < \$1,000,000	7,186	123,489	-	-	-	-	-	-
\$1,000,000 or Greater	3,458	250,645	-	-	-	-	-	-
Total	2,094,880	2,731,530	211,976	37,170	17,070	1,524	223,943	38,693

Maryland AGI	Local Tax After Non- Refundable Credits		Chesapeake Bay and Endangered Species Fund		Other Contributions		Refundable Earned Income Credit	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	495,513	133,308	11,191	134	3,428	22	89,052	26,771
\$25,000 < \$50,000	632,416	438,694	12,158	193	3,302	25	952	87
\$50,000 < \$75,000	346,650	436,364	9,887	221	2,354	26	-	-
\$75,000 < \$100,000	198,309	363,462	7,347	189	1,671	21	-	-
\$100,000 < \$125,000	106,213	258,667	4,682	167	1,054	15	-	-
\$125,000 < \$150,000	57,242	175,178	2,812	87	710	10	-	-
\$150,000 < \$175,000	32,295	119,437	1,636	60	390	7	-	-
\$175,000 < \$200,000	19,062	82,825	919	33	238	4	-	-
\$200,000 < \$250,000	20,245	106,185	796	34	206	5	-	-
\$250,000 < \$500,000	25,035	204,582	691	31	195	5	-	-
\$500,000 < \$1,000,000	7,186	123,489	133	8	65	3	-	-
\$1,000,000 or Greater	3,458	250,645	42	5	*	*	-	-
Total	1,943,624	2,692,836	52,294	1,162	13,613	143	90,004	26,858

Table 4 -- Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2001

(\$ in thousands)

Maryland AGI	Refundable Heritage Structure Rehabilitation Credit		Rent & Royalty Income		Rent & Royalty Loss		Partnership Income	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	20	1,969	12,698	69,302	13,544	103,066	9,605	268,521
\$25,000 < \$50,000	29	771	14,363	77,953	18,049	121,416	12,878	193,675
\$50,000 < \$75,000	38	795	12,184	91,597	17,577	155,641	12,605	222,899
\$75,000 < \$100,000	23	568	9,286	69,037	13,846	89,393	10,726	245,239
\$100,000 < \$125,000	34	632	6,451	52,951	9,252	59,208	8,118	243,379
\$125,000 < \$150,000	15	398	4,329	42,891	5,406	32,932	5,976	215,952
\$150,000 < \$175,000	19	532	3,121	47,341	2,267	18,828	4,731	219,333
\$175,000 < \$200,000	11	382	2,177	29,115	1,542	14,177	3,578	198,190
\$200,000 < \$250,000	16	440	2,671	42,113	1,834	20,492	5,201	393,049
\$250,000 < \$500,000	23	1,338	4,341	112,907	2,682	36,855	10,113	1,373,419
\$500,000 < \$1,000,000	14	584	1,560	62,153	873	15,644	4,313	1,330,903
\$1,000,000 or Greater	24	6,546	945	103,851	493	16,543	2,398	3,070,796
Total	266	14,955	74,126	801,211	87,365	684,195	90,242	7,975,355

Maryland AGI	Partnership Loss		Rent & Royalty Income or Loss		Partnership Income or Loss		Estate or Trust Income or Loss	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	9,020	609,010	23,324	(33,763)	14,778	(340,489)	1,443	(34,431)
\$25,000 < \$50,000	10,232	99,879	29,145	(43,463)	18,217	93,796	1,585	8,534
\$50,000 < \$75,000	10,138	93,561	26,809	(64,044)	17,305	129,338	1,336	8,289
\$75,000 < \$100,000	8,487	106,678	20,803	(20,356)	14,466	138,560	1,116	10,478
\$100,000 < \$125,000	6,413	67,583	14,022	(6,257)	10,621	175,797	844	8,192
\$125,000 < \$150,000	4,560	54,224	8,385	9,959	7,514	161,728	546	6,564
\$150,000 < \$175,000	3,472	52,663	4,128	28,514	5,706	166,670	439	7,319
\$175,000 < \$200,000	2,694	41,714	2,774	14,938	4,310	156,477	295	5,125
\$200,000 < \$250,000	3,887	68,706	3,234	21,621	6,063	324,343	441	10,927
\$250,000 < \$500,000	7,547	232,348	5,121	76,053	11,324	1,141,070	808	28,330
\$500,000 < \$1,000,000	3,352	182,825	1,877	46,510	4,689	1,148,079	372	31,492
\$1,000,000 or Greater	2,108	830,575	1,098	87,308	2,603	2,240,221	274	68,618
Total	71,910	2,439,766	140,720	117,020	117,596	5,535,590	9,499	159,437

Table 4 -- Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2001

(\$ in thousands)

Maryland AGI	Medical and Dental Expenses		Medical Deduction Allowed Limitation		Income or Sales Taxes Paid		Real Estate Taxes Paid	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	78,965	485,624	63,741	364,586	125,596	223,365	105,627	196,762
\$25,000 < \$50,000	121,123	639,127	74,123	334,421	313,667	788,773	257,935	458,404
\$50,000 < \$75,000	73,860	391,154	29,437	147,748	274,436	1,139,718	252,412	497,250
\$75,000 < \$100,000	40,064	223,130	10,741	70,966	180,494	1,060,180	174,232	398,647
\$100,000 < \$125,000	20,400	122,095	3,997	36,441	100,148	771,548	98,617	264,009
\$125,000 < \$150,000	11,142	71,982	1,688	21,904	54,373	517,454	54,153	166,400
\$150,000 < \$175,000	6,741	41,589	780	10,598	30,590	353,074	30,742	107,044
\$175,000 < \$200,000	4,203	25,190	406	5,639	17,904	241,653	18,219	68,748
\$200,000 < \$250,000	5,033	32,900	402	8,282	18,932	314,950	19,395	82,146
\$250,000 < \$500,000	7,351	46,336	359	8,983	23,101	608,325	24,032	125,359
\$500,000 < \$1,000,000	2,542	19,531	87	6,494	6,477	355,502	6,890	48,379
\$1,000,000 or Greater	1,186	118,929	136	112,536	3,058	597,190	3,317	36,389
Total	372,610	2,217,587	185,897	1,128,598	1,148,776	6,971,732	1,045,571	2,449,537

Maryland AGI	Taxes Paid Deduction		Home Mortgage Interest		Investment Interest		Total Interest Paid Deduction	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	146,765	452,571	91,505	642,826	3,120	30,454	94,552	694,409
\$25,000 < \$50,000	329,698	1,311,399	243,145	1,724,976	4,523	7,967	248,912	1,787,704
\$50,000 < \$75,000	286,246	1,709,177	240,106	2,005,113	5,664	10,224	245,192	2,074,004
\$75,000 < \$100,000	187,955	1,520,455	164,462	1,615,080	5,393	11,442	167,777	1,672,000
\$100,000 < \$125,000	104,482	1,078,113	92,400	1,051,305	4,416	10,898	94,293	1,092,292
\$125,000 < \$150,000	56,776	712,291	50,435	646,034	3,313	8,511	51,565	673,464
\$150,000 < \$175,000	32,077	483,333	28,265	404,253	2,585	8,670	29,007	424,342
\$175,000 < \$200,000	18,931	327,057	16,562	256,058	1,981	6,579	17,036	270,628
\$200,000 < \$250,000	20,117	419,996	17,372	298,681	2,739	14,650	17,964	322,407
\$250,000 < \$500,000	24,838	786,846	20,863	434,391	5,269	39,007	21,914	487,975
\$500,000 < \$1,000,000	7,097	446,830	5,682	148,463	2,329	39,540	6,169	192,801
\$1,000,000 or Greater	3,402	716,778	2,451	77,534	1,700	124,354	2,952	205,204
Total	1,218,384	9,964,846	973,248	9,304,714	43,032	312,296	997,333	9,897,230

Table 4 -- Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2001

(\$ in thousands)

Maryland AGI	Cash Contributions		Noncash and Carryover Contributions		Total Charitable Contributions		Casualty and Theft Losses	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	123,168	282,269	79,280	98,489	129,531	358,636	513	3,214
\$25,000 < \$50,000	285,331	624,914	200,352	209,788	300,227	810,996	768	4,617
\$50,000 < \$75,000	253,295	564,506	181,212	185,659	265,389	733,423	440	3,696
\$75,000 < \$100,000	171,510	427,045	127,792	153,012	178,189	559,086	217	2,893
\$100,000 < \$125,000	97,429	281,083	74,306	114,967	100,552	376,071	84	676
\$125,000 < \$150,000	53,458	172,092	40,961	69,455	54,883	228,832	52	697
\$150,000 < \$175,000	30,461	110,834	23,133	48,410	31,134	149,474	23	236
\$175,000 < \$200,000	18,025	72,548	13,577	32,992	18,409	97,142	16	290
\$200,000 < \$250,000	19,173	93,565	14,008	54,271	19,560	125,378	23	659
\$250,000 < \$500,000	23,834	172,443	16,716	106,079	24,255	247,975	23	1,256
\$500,000 < \$1,000,000	6,820	95,821	4,538	104,158	6,953	152,880	17	277
\$1,000,000 or Greater	3,275	199,185	2,043	315,021	3,348	433,605	*	*
Total	1,085,779	3,096,305	777,918	1,492,301	1,132,430	4,273,498	2,176	18,511

Maryland AGI	Job Expenses and Miscellaneous Deductions Before Limitation		Job Expenses and Miscellaneous Deductions After Limitation		Other Miscellaneous Deductions		Total Deductions Before Limitation	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	84,123	235,781	48,376	201,142	4,439	21,852	158,116	2,096,410
\$25,000 < \$50,000	200,180	644,347	114,264	527,985	9,020	35,875	337,313	4,812,996
\$50,000 < \$75,000	167,439	483,510	76,931	351,789	7,005	29,191	288,313	5,049,027
\$75,000 < \$100,000	108,388	312,474	42,197	208,807	4,362	19,353	188,422	4,053,559
\$100,000 < \$125,000	60,691	189,241	21,088	120,706	2,539	12,977	104,612	2,717,276
\$125,000 < \$150,000	33,042	106,034	10,231	66,100	1,515	9,794	56,822	1,713,082
\$150,000 < \$175,000	18,627	63,679	5,348	38,006	919	8,207	32,100	1,114,197
\$175,000 < \$200,000	11,004	42,044	3,094	25,023	508	4,087	18,950	729,865
\$200,000 < \$250,000	11,710	52,045	3,253	30,105	533	6,811	20,135	913,637
\$250,000 < \$500,000	14,495	87,910	3,727	47,897	690	16,577	24,863	1,597,509
\$500,000 < \$1,000,000	4,295	44,545	866	23,295	340	48,250	7,106	832,735
\$1,000,000 or Greater	2,301	71,994	376	30,658	*	*	3,408	1,536,874
Total	716,295	2,333,604	329,751	1,671,513	31,870	212,974	1,240,160	27,167,167

Table 4 -- Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2001

(\$ in thousands)

Maryland AGI	Total Deductions After Limitation	
	Number	Amount
Less than \$25,000	157,857	1,984,368
\$25,000 < \$50,000	337,299	4,708,651
\$50,000 < \$75,000	288,311	4,955,716
\$75,000 < \$100,000	188,420	3,976,721
\$100,000 < \$125,000	104,607	2,661,306
\$125,000 < \$150,000	56,822	1,665,744
\$150,000 < \$175,000	32,100	1,054,488
\$175,000 < \$200,000	18,950	679,882
\$200,000 < \$250,000	20,135	832,253
\$250,000 < \$500,000	24,863	1,390,048
\$500,000 < \$1,000,000	7,106	677,840
\$1,000,000 or Greater	3,408	1,290,802
Total	1,239,878	25,877,819

Table 5
Selected Income and Tax Detail for Maryland Counties - Tax Year 2001
(\$ in thousands)

Maryland County	Wages, Salaries, Tips, etc.		Taxable Interest		Dividends		Business Income or Loss & Farm Income or Loss		Capital Gain or Loss & Supplemental Gain or Loss (Form 4797)	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Allegany	21,040	776,889	15,243	30,859	5,638	15,172	3,002	32,704	4,309	19,619
Anne Arundel	184,984	10,806,538	134,400	301,171	64,462	196,578	28,718	344,280	52,469	430,357
Baltimore County	276,382	14,585,997	204,789	680,110	104,256	498,321	41,700	544,630	82,695	827,250
Baltimore City	197,025	7,019,970	84,839	197,499	32,989	151,065	19,436	161,707	25,020	242,473
Calvert	27,956	1,611,809	19,853	38,683	8,672	17,897	5,266	40,436	6,946	42,336
Caroline	10,068	364,184	6,021	11,875	2,199	5,218	2,177	16,401	1,646	10,352
Carroll	55,369	3,069,113	44,088	83,617	20,747	42,130	10,162	100,654	15,861	78,453
Cecil	30,121	1,406,489	19,819	33,998	7,807	19,765	4,578	40,343	5,729	40,387
Charles	45,792	2,410,177	29,380	55,101	10,245	17,138	7,110	41,102	8,076	36,707
Dorchester	9,986	338,615	6,296	17,438	2,274	10,005	2,215	8,818	1,846	13,138
Frederick	76,972	4,404,065	55,145	114,227	26,285	68,129	13,200	135,909	21,328	157,126
Garrett	8,623	309,065	5,911	15,693	2,226	5,247	2,503	23,361	2,091	26,803
Harford	80,205	4,305,063	61,117	108,477	27,961	55,031	11,993	113,404	21,223	118,322
Howard	95,254	7,024,805	74,719	178,539	43,058	112,449	17,200	252,628	36,070	324,138
Kent	5,906	240,292	4,851	21,663	2,482	20,200	1,596	19,592	2,121	34,217
Montgomery	333,477	23,829,136	262,780	1,077,869	157,721	885,293	68,145	1,365,188	139,340	2,138,889
Prince George's	307,495	14,050,984	159,157	234,582	54,996	104,060	46,802	175,970	43,064	157,348
Queen Anne's	14,507	782,658	11,726	30,460	5,284	20,943	3,590	40,327	4,485	41,366
St. Mary's	30,389	1,526,291	20,906	37,179	7,555	15,196	5,547	36,306	5,843	29,966
Somerset	6,073	187,530	3,040	7,295	1,282	4,263	1,433	9,255	1,019	12,207
Talbot	11,391	568,888	9,909	61,072	5,636	64,269	3,107	43,813	5,051	148,566
Washington	45,539	1,915,840	29,510	63,849	11,741	36,619	6,896	65,578	9,209	57,394
Wicomico	28,418	1,126,405	16,546	42,120	7,461	24,403	4,653	33,408	5,867	36,019
Worcester	17,450	629,376	12,965	51,695	6,801	23,975	3,716	38,843	5,603	80,050
Total	1,920,422	103,290,179	1,293,010	3,495,071	619,778	2,413,366	314,745	3,684,657	506,911	5,103,483

Table 5

Selected Income and Tax Detail for Maryland Counties - Tax Year 2001

(\$ in thousands)

Maryland County	Taxable Distributions from IRA		Taxable Amount of Pensions and Annuities		Rents, Royalties, Partnerships, S-corps, Trusts, etc.		Unemployment Compensation	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Allegany	2,248	20,235	6,145	82,604	2,480	22,031	2,797	7,763
Anne Arundel	16,012	177,812	45,322	945,678	24,341	617,450	8,381	23,741
Baltimore County	31,743	339,345	70,404	1,161,955	35,290	1,123,368	15,822	45,781
Baltimore City	10,149	95,241	34,970	495,614	12,222	246,145	12,463	36,755
Calvert	1,958	19,670	6,688	150,783	3,726	76,817	1,111	3,297
Caroline	782	7,200	2,035	30,137	1,354	8,968	1,037	2,088
Carroll	5,175	48,515	12,451	206,710	7,293	97,692	2,989	7,255
Cecil	2,157	20,370	6,917	112,090	3,330	30,651	3,048	8,018
Charles	2,441	22,228	11,286	234,527	5,025	41,260	1,633	4,794
Dorchester	907	8,544	2,555	38,644	1,328	20,521	1,616	3,251
Frederick	6,314	61,094	16,163	290,837	10,097	245,658	3,748	10,227
Garrett	713	6,070	1,958	29,920	1,367	6,046	1,377	3,441
Harford	7,410	68,199	20,044	356,167	9,564	151,701	5,200	13,168
Howard	8,080	94,977	18,543	392,197	14,002	398,881	3,962	12,451
Kent	804	10,099	1,937	39,065	1,196	27,995	486	1,203
Montgomery	33,850	414,390	73,310	1,990,961	56,315	2,898,603	12,724	41,618
Prince George's	15,184	126,684	66,873	1,387,967	22,477	89,285	14,119	48,509
Queen Anne's	1,457	17,338	3,638	74,082	2,721	72,388	819	2,196
St. Mary's	1,836	16,412	7,569	155,568	3,721	33,514	1,066	2,869
Somerset	437	3,642	1,325	20,267	772	8,007	588	1,786
Talbot	1,793	30,963	3,647	77,350	2,811	72,575	854	1,712
Washington	3,848	34,987	10,545	150,144	5,219	71,663	4,661	10,696
Wicomico	2,497	26,413	5,829	84,758	3,658	39,146	2,310	6,329
Worcester	2,510	27,055	5,656	120,677	3,640	98,695	2,075	6,645
Total	160,305	1,697,483	435,810	8,628,702	233,949	6,499,060	104,886	305,593

Table 5
Selected Income and Tax Detail for Maryland Counties - Tax Year 2001
(\$ in thousands)

Maryland County	Taxable Amount of Social Security and Tier 1 Railroad Benefits		Moving Expenses		One-half of Self-Employment Tax Deductions		Self-Employed Health Insurance Deduction	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Allegany	2,757	20,847	113	191	2,117	2,348	432	964
Anne Arundel	21,184	183,542	1,685	4,223	20,296	28,095	5,486	13,258
Baltimore County	40,226	368,472	1,922	4,382	30,029	42,652	8,830	23,241
Baltimore City	15,043	120,940	1,151	2,318	13,233	14,678	2,827	5,811
Calvert	2,883	23,603	208	495	3,221	4,117	728	1,829
Caroline	1,025	7,896	40	85	1,425	1,549	386	856
Carroll	6,138	49,920	277	746	6,850	8,541	1,954	4,952
Cecil	3,024	23,400	167	375	3,131	3,788	763	1,865
Charles	3,973	29,124	303	692	4,029	4,524	779	1,854
Dorchester	1,357	11,030	41	77	1,544	1,650	415	893
Frederick	7,714	64,904	792	1,907	8,942	11,634	2,394	5,704
Garrett	886	6,567	38	60	1,574	1,894	414	839
Harford	9,018	69,904	512	1,204	8,222	9,750	2,223	5,730
Howard	8,633	81,444	1,155	3,179	12,274	19,644	3,441	8,962
Kent	1,356	13,589	37	75	1,118	1,638	338	845
Montgomery	45,137	462,384	3,975	10,681	54,442	111,461	14,952	42,277
Prince George's	24,500	178,602	1,923	4,336	24,145	23,996	3,441	7,252
Queen Anne's	2,096	19,183	113	328	2,509	3,391	816	2,089
St. Mary's	2,896	22,392	309	515	3,159	3,511	663	1,579
Somerset	715	5,273	31	76	995	909	222	497
Talbot	2,738	27,883	107	294	2,470	3,980	979	2,398
Washington	5,221	40,352	215	487	4,683	5,274	1,119	2,599
Wicomico	3,172	26,267	211	442	3,277	3,173	893	2,060
Worcester	3,688	30,890	160	326	2,760	3,323	1,156	2,679
Total	215,380	1,888,408	15,485	37,494	216,445	315,520	55,651	141,033

Table 5

Selected Income and Tax Detail for Maryland Counties - Tax Year 2001

(\$ in thousands)

Maryland County	IRA Deduction		Student Loan Interest Deduction		Taxable Social Security and Railroad Benefits		Total Subtractions	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Allegany	816	1,659	658	376	2,680	20,411	14,903	93,564
Anne Arundel	7,178	14,951	6,397	4,037	20,090	172,137	134,587	1,024,094
Baltimore County	11,944	25,344	11,554	7,544	38,616	351,199	202,232	1,403,253
Baltimore City	4,174	7,353	8,324	5,788	14,205	113,983	96,155	680,274
Calvert	1,052	2,233	778	509	2,731	21,910	21,461	133,064
Caroline	362	761	257	170	988	7,601	6,422	30,071
Carroll	2,770	5,871	1,636	1,026	5,886	47,411	43,322	230,644
Cecil	912	1,887	784	470	2,846	21,710	21,319	132,292
Charles	1,402	2,929	1,384	825	3,760	27,088	32,957	215,522
Dorchester	391	822	232	141	1,274	10,408	6,208	37,525
Frederick	3,061	6,303	2,871	1,868	7,292	60,746	56,571	373,867
Garrett	521	1,189	355	175	849	6,227	5,967	31,398
Harford	3,334	7,035	2,597	1,539	8,662	66,572	60,624	364,431
Howard	4,318	9,379	4,121	2,807	8,109	75,938	71,028	535,442
Kent	320	731	201	140	1,291	12,819	4,669	44,959
Montgomery	15,187	32,956	13,851	9,988	41,729	423,385	247,527	2,932,593
Prince George's	6,868	12,702	13,248	8,337	22,936	164,286	195,766	1,235,165
Queen Anne's	689	1,621	385	242	1,967	17,723	11,501	75,541
St. Mary's	1,068	2,129	982	645	2,752	21,024	21,554	150,040
Somerset	263	581	155	87	676	4,884	3,513	20,186
Talbot	666	1,560	361	265	2,609	26,179	9,396	124,222
Washington	1,563	3,215	1,486	904	5,008	38,608	31,042	181,932
Wicomico	1,005	2,074	985	617	3,017	24,814	17,866	108,603
Worcester	1,096	2,550	540	319	3,508	29,169	12,841	110,161
Total	70,960	147,835	74,142	48,819	203,481	1,766,232	1,329,431	10,268,843

Table 6

Selected Income and Tax Detail for Allegany County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, Etc		Interest		Dividends		Business Income or Loss	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	8,691	138,868	5,646	12,275	2,038	3,692	1,041	2,877
\$25,000 < \$50,000	6,903	237,095	4,702	7,837	1,432	2,857	906	5,918
\$50,000 < \$75,000	3,517	201,796	2,980	3,508	1,041	1,939	473	3,597
\$75,000 < \$100,000	1,154	90,522	1,095	2,136	541	1,296	181	1,878
\$100,000 < \$150,000	476	47,157	484	1,431	302	1,628	122	4,246
\$150,000 < \$200,000	109	13,189	119	867	93	1,008	38	1,798
\$200,000 < \$500,000	156	30,184	177	1,633	151	1,563	81	13,327
\$500,000 or Greater	34	18,078	40	1,173	40	1,189	*	*
Total	21,040	776,889	15,243	30,860	5,638	15,172	2,842	33,641

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, Etc		Federal AGI	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	1,397	948	3,454	39,424	757	(1,912)	11,518	203,327
\$25,000 < \$50,000	1,067	2,001	1,609	23,723	681	2,806	7,606	300,662
\$50,000 < \$75,000	692	1,429	681	10,323	473	1,389	3,667	233,867
\$75,000 < \$100,000	392	1,410	220	4,613	224	1,033	1,208	107,104
\$100,000 < \$150,000	240	1,553	106	2,612	154	2,171	515	62,437
\$150,000 < \$200,000	87	1,466	75	1,908	64	2,300	127	22,757
\$200,000 < \$500,000	134	6,603	*	*	127	14,244	183	54,765
\$500,000 or Greater	40	4,415	*	*	*	*	41	39,494
Total	4,049	19,825	6,145	82,603	2,480	22,031	24,865	1,024,413

Table 6

Selected Income and Tax Detail for Allegany County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Number	Amount	Number	Amount	Number	Amount	** Number	Amount
Less than \$25,000	11,441	160,739	10,278	23,089	1,064	8,381	29,814	38,451
\$25,000 < \$50,000	7,606	276,034	5,194	17,502	2,410	20,758	18,543	37,279
\$50,000 < \$75,000	3,668	222,715	1,349	5,141	2,319	21,786	10,728	22,074
\$75,000 < \$100,000	1,208	102,976	257	1,000	951	10,552	3,619	7,446
\$100,000 < \$150,000	515	60,832	83	310	432	6,269	1,524	3,109
\$150,000 < \$200,000	127	22,145	(D)	(D)	127	2,076	404	811
\$200,000 < \$500,000	183	53,531	(D)	(D)	183	4,100	563	1,136
\$500,000 or Greater	41	38,427	(D)	(D)	41	1,790	149	301
Total	24,789	937,399	17,161	47,042	7,527	75,712	65,344	110,607

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	8,093	3,308	2,453	435	8,203	2,247	1,187	343
\$25,000 < \$50,000	7,511	9,028	437	72	7,549	5,682	*	*
\$50,000 < \$75,000	3,664	8,095	-	-	3,666	4,986	-	-
\$75,000 < \$100,000	1,205	3,933	-	-	1,206	2,410	-	-
\$100,000 < \$150,000	512	2,357	-	-	512	1,468	-	-
\$150,000 < \$200,000	126	887	-	-	127	553	-	-
\$200,000 < \$500,000	182	2,183	-	-	183	1,386	-	-
\$500,000 or Greater	40	1,593	-	-	41	1,042	-	-
Total	21,333	31,384	2,890	507	21,487	19,774	1,187	343

** Revised, July 2009

Table 6

Selected Income and Tax Detail for Anne Arundel County - Tax Year 2001

(\$ in thousands)

Maryland AGI	<u>Wages, Salaries, Tips, Etc</u>		<u>Interest</u>		<u>Dividends</u>		<u>Business Income or Loss</u>	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	47,340	865,501	27,056	51,856	10,932	22,325	6,261	27,305
\$25,000 < \$50,000	51,839	1,860,200	32,019	48,906	12,599	24,123	6,550	44,868
\$50,000 < \$75,000	34,191	2,004,202	26,933	37,398	11,666	22,791	5,534	47,073
\$75,000 < \$100,000	22,171	1,788,193	19,560	26,913	9,619	19,492	3,894	42,782
\$100,000 < \$150,000	18,636	2,031,203	17,704	33,922	10,799	26,961	3,407	60,540
\$150,000 < \$200,000	5,703	841,121	5,681	17,613	4,192	14,501	1,186	36,601
\$200,000 < \$500,000	4,255	914,239	4,491	30,264	3,750	30,516	1,103	69,969
\$500,000 < \$1,000,000	590	243,338	672	14,444	630	11,078	156	16,331
\$1,000,000 or Greater	259	258,541	284	39,856	275	24,791	61	2,135
Total	184,984	10,806,538	134,400	301,172	64,462	196,578	28,152	347,604

Maryland AGI	<u>Capital Gain or Loss</u>		<u>Taxable Pension Income</u>		<u>Rents, Royalties, Partnerships, Estates, or Trusts, Etc</u>		<u>Federal AGI</u>	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	7,928	48,772	13,640	190,913	3,425	(26,304)	60,336	1,142,327
\$25,000 < \$50,000	9,364	10,907	11,185	225,252	4,350	4,126	57,855	2,336,660
\$50,000 < \$75,000	8,588	15,189	7,654	176,728	4,343	7,296	36,489	2,401,316
\$75,000 < \$100,000	7,392	14,935	5,051	120,076	3,667	16,812	23,107	2,086,599
\$100,000 < \$150,000	8,568	34,350	4,903	132,048	4,195	34,028	19,403	2,403,317
\$150,000 < \$200,000	3,599	28,207	1,607	51,486	1,635	40,905	6,005	1,050,161
\$200,000 < \$500,000	3,481	78,791	1,103	41,746	2,027	148,242	4,647	1,339,361
\$500,000 < \$1,000,000	608	48,825	120	5,803	474	122,946	680	469,873
\$1,000,000 or Greater	267	156,354	59	1,626	225	269,398	288	767,763
Total	49,795	436,330	45,322	945,678	24,341	617,449	208,810	13,997,377

Table 6

Selected Income and Tax Detail for Anne Arundel County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Number	Amount	Number	Amount	Number	Amount	** Number	Amount
Less than \$25,000	59,958	805,771	47,895	100,074	11,324	97,800	129,545	170,531
\$25,000 < \$50,000	57,862	2,109,436	29,244	81,530	28,614	324,229	116,450	227,574
\$50,000 < \$75,000	36,489	2,252,385	7,215	22,978	29,273	389,075	91,362	185,140
\$75,000 < \$100,000	23,109	1,994,613	1,966	6,833	21,141	330,484	66,262	136,258
\$100,000 < \$150,000	19,404	2,324,192	897	3,180	18,504	350,985	58,197	119,917
\$150,000 < \$200,000	6,005	1,023,503	204	705	5,801	136,182	18,072	37,217
\$200,000 < \$500,000	4,647	1,302,641	167	583	4,479	142,209	14,329	29,286
\$500,000 < \$1,000,000	680	462,989	(D)	(D)	680	33,407	2,096	4,270
\$1,000,000 or Greater	288	753,406	(D)	(D)	288	35,476	926	1,878
Total	208,442	13,028,936	87,588	215,883	120,104	1,839,847	497,239	912,071

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	43,850	18,577	10,831	1,752	44,561	11,110	5,412	1,644
\$25,000 < \$50,000	56,806	66,615	2,245	303	57,069	37,041	71	7
\$50,000 < \$75,000	36,384	77,176	*	*	36,409	41,876	-	-
\$75,000 < \$100,000	23,082	71,420	-	-	23,092	38,482	-	-
\$100,000 < \$150,000	19,384	87,213	-	-	19,392	46,808	-	-
\$150,000 < \$200,000	6,002	40,012	-	-	6,003	21,490	-	-
\$200,000 < \$500,000	4,636	52,589	-	-	4,645	28,603	-	-
\$500,000 < \$1,000,000	677	19,076	-	-	680	10,760	-	-
\$1,000,000 or Greater	284	27,087	-	-	287	18,116	-	-
Total	191,105	459,765	13,076	2,055	192,138	254,286	5,483	1,651

** Revised, July 2009

Table 6

Selected Income and Tax Detail for Baltimore County - Tax Year 2001

(\$ in thousands)

Maryland AGI	<u>Wages, Salaries, Tips, Etc</u>		<u>Interest</u>		<u>Dividends</u>		<u>Business Income or Loss</u>	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	77,751	1,333,104	50,418	146,863	23,475	57,645	10,267	52,745
\$25,000 < \$50,000	89,972	3,128,458	57,082	116,687	24,555	63,021	10,526	64,587
\$50,000 < \$75,000	50,333	2,897,458	40,828	71,934	18,813	48,775	7,705	72,131
\$75,000 < \$100,000	26,570	2,121,315	24,069	46,887	13,042	37,300	4,663	54,297
\$100,000 < \$150,000	18,702	1,983,496	18,377	53,175	12,164	52,026	3,860	84,633
\$150,000 < \$200,000	5,458	770,586	5,681	27,589	4,591	28,634	1,512	61,480
\$200,000 < \$500,000	5,920	1,272,572	6,428	63,023	5,759	72,899	1,919	122,901
\$500,000 < \$1,000,000	1,126	444,798	1,261	34,992	1,222	35,682	366	30,682
\$1,000,000 or Greater	550	634,210	645	118,962	635	102,338	162	10,163
Total	276,382	14,585,997	204,789	680,112	104,256	498,320	40,980	553,619

Maryland AGI	<u>Capital Gain or Loss</u>		<u>Taxable Pension Income</u>		<u>Rents, Royalties, Partnerships, Estates, or Trusts, Etc</u>		<u>Federal AGI</u>	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	16,541	62,073	27,881	337,231	5,801	(154,619)	105,092	1,780,902
\$25,000 < \$50,000	17,865	23,739	19,557	337,219	7,171	12,925	100,915	3,991,523
\$50,000 < \$75,000	13,859	28,193	10,500	192,927	6,152	19,971	53,767	3,488,768
\$75,000 < \$100,000	9,531	27,770	5,546	109,404	4,511	29,200	27,984	2,515,939
\$100,000 < \$150,000	9,677	53,878	4,170	97,450	4,752	67,234	20,013	2,475,715
\$150,000 < \$200,000	3,959	37,579	1,224	36,383	2,041	67,237	6,002	1,061,276
\$200,000 < \$500,000	5,365	125,934	1,183	36,902	3,416	255,543	6,657	1,993,476
\$500,000 < \$1,000,000	1,183	104,206	213	9,214	912	199,330	1,277	876,349
\$1,000,000 or Greater	620	379,157	130	5,225	534	626,547	649	1,904,794
Total	78,600	842,529	70,404	1,161,955	35,290	1,123,368	322,356	20,088,742

Table 6

Selected Income and Tax Detail for Baltimore County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Number	Amount	Number	Amount	Number	Amount	** Number	Amount
Less than \$25,000	104,817	1,363,364	84,797	185,330	19,017	168,452	241,821	324,659
\$25,000 < \$50,000	100,947	3,655,341	51,860	148,364	49,083	528,135	207,256	407,521
\$50,000 < \$75,000	53,769	3,293,910	11,687	38,071	42,080	521,383	136,259	276,807
\$75,000 < \$100,000	27,985	2,407,043	2,838	10,022	25,146	364,972	82,113	168,351
\$100,000 < \$150,000	20,013	2,386,617	1,192	4,218	18,820	334,587	61,655	125,995
\$150,000 < \$200,000	6,003	1,028,974	259	876	5,742	127,343	19,201	39,047
\$200,000 < \$500,000	6,658	1,941,912	232	802	6,425	202,985	22,166	44,925
\$500,000 < \$1,000,000	1,277	863,203	47	174	1,230	68,916	4,255	8,592
\$1,000,000 or Greater	649	1,852,205	(D)	(D)	649	136,965	2,176	4,327
Total	322,118	18,792,569	152,912	387,857	168,192	2,453,738	776,902	1,400,224

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	75,096	31,427	21,490	3,947	76,314	20,775	10,076	2,997
\$25,000 < \$50,000	99,142	115,680	4,452	685	99,640	71,054	111	9
\$50,000 < \$75,000	53,613	114,480	-	-	53,652	68,568	-	-
\$75,000 < \$100,000	27,926	87,438	-	-	27,949	51,997	-	-
\$100,000 < \$150,000	19,981	90,463	-	-	19,989	53,619	-	-
\$150,000 < \$200,000	5,988	40,400	-	-	5,997	24,042	-	-
\$200,000 < \$500,000	6,637	78,914	-	-	6,649	47,240	-	-
\$500,000 < \$1,000,000	1,269	36,026	-	-	1,273	21,916	-	-
\$1,000,000 or Greater	644	70,013	-	-	649	47,734	-	-
Total	290,296	664,841	25,942	4,632	292,112	406,945	10,187	3,006

** Revised, July 2009

Table 6

Selected Income and Tax Detail for Baltimore City - Tax Year 2001

(\$ in thousands)

Maryland AGI	<u>Wages, Salaries, Tips, Etc</u>		<u>Interest</u>		<u>Dividends</u>		<u>Business Income or Loss</u>	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	91,385	1,539,884	26,635	50,823	8,723	18,669	7,689	28,197
\$25,000 < \$50,000	69,210	2,371,160	29,261	37,446	9,226	19,014	5,416	20,277
\$50,000 < \$75,000	20,974	1,210,760	14,525	21,062	5,712	14,482	2,662	18,510
\$75,000 < \$100,000	7,612	607,437	6,490	11,859	3,297	12,110	1,330	16,201
\$100,000 < \$150,000	4,456	472,823	4,288	14,282	2,832	16,836	1,091	21,166
\$150,000 < \$200,000	1,434	202,371	1,482	7,755	1,194	10,026	448	14,689
\$200,000 < \$500,000	1,583	347,999	1,725	15,727	1,586	25,815	587	30,638
\$500,000 < \$1,000,000	231	93,298	277	7,680	267	12,449	72	11,160
\$1,000,000 or Greater	140	174,240	156	30,865	152	21,665	37	1,667
Total	197,025	7,019,972	84,839	197,499	32,989	151,066	19,332	162,505

Maryland AGI	<u>Capital Gain or Loss</u>		<u>Taxable Pension Income</u>		<u>Rents, Royalties, Partnerships, Estates, or Trusts, Etc</u>		<u>Federal AGI</u>	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	5,707	14,204	17,297	201,141	3,000	(18,954)	105,938	1,851,421
\$25,000 < \$50,000	6,401	7,501	10,064	135,914	3,161	139	72,810	2,686,645
\$50,000 < \$75,000	4,071	9,521	4,003	65,624	1,987	1,897	21,942	1,393,813
\$75,000 < \$100,000	2,491	9,724	1,674	32,810	1,220	5,581	8,076	722,315
\$100,000 < \$150,000	2,343	14,490	1,115	28,939	1,183	21,519	4,853	612,226
\$150,000 < \$200,000	1,056	10,152	355	12,497	502	15,419	1,591	282,926
\$200,000 < \$500,000	1,457	30,823	361	14,327	851	65,424	1,809	543,586
\$500,000 < \$1,000,000	259	26,141	64	3,211	194	39,571	280	195,523
\$1,000,000 or Greater	153	126,670	37	1,151	124	115,549	157	478,962
Total	23,938	249,226	34,970	495,614	12,222	246,145	217,456	8,767,417

Table 6

Selected Income and Tax Detail for Baltimore City - Tax Year 2001

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Number	Amount	Number	Amount	Number	Amount	** Number	Amount
Less than \$25,000	105,633	1,594,622	91,467	220,315	13,663	111,879	284,318	402,455
\$25,000 < \$50,000	72,849	2,546,662	39,855	119,852	32,989	334,711	150,817	306,615
\$50,000 < \$75,000	21,944	1,325,375	5,498	17,008	16,443	195,089	50,415	102,869
\$75,000 < \$100,000	8,077	692,285	1,218	3,921	6,858	99,659	21,114	43,033
\$100,000 < \$150,000	4,853	578,587	444	1,382	4,409	79,061	12,995	26,242
\$150,000 < \$200,000	1,591	272,292	108	357	1,483	32,652	4,406	8,811
\$200,000 < \$500,000	1,809	528,727	86	248	1,723	57,174	5,355	10,710
\$500,000 < \$1,000,000	280	190,980	(D)	(D)	280	16,646	873	1,741
\$1,000,000 or Greater	157	406,677	(D)	(D)	157	33,647	515	1,027
Total	217,193	8,136,207	138,676	363,083	78,005	960,518	530,808	903,503

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	59,467	24,901	44,279	7,568	61,383	14,894	22,614	6,925
\$25,000 < \$50,000	71,256	78,527	7,202	1,112	71,916	43,703	69	6
\$50,000 < \$75,000	21,887	47,061	-	-	21,906	25,361	-	-
\$75,000 < \$100,000	8,041	25,527	-	-	8,053	13,696	-	-
\$100,000 < \$150,000	4,828	22,134	-	-	4,841	11,845	-	-
\$150,000 < \$200,000	1,582	10,756	-	-	1,588	5,785	-	-
\$200,000 < \$500,000	1,800	21,088	-	-	1,808	11,561	-	-
\$500,000 < \$1,000,000	277	7,689	-	-	279	4,332	-	-
\$1,000,000 or Greater	157	16,583	-	-	157	9,337	-	-
Total	169,295	254,266	51,481	8,680	171,931	140,514	22,683	6,931

** Revised, July 2009

Table 6

Selected Income and Tax Detail for Calvert County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, Etc		Interest		Dividends		Business Income or Loss	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	6,831	120,325	3,500	6,543	1,270	2,358	1,058	2,227
\$25,000 < \$50,000	6,985	254,901	4,167	6,981	1,524	2,859	1,170	4,790
\$50,000 < \$75,000	5,542	328,753	4,318	5,367	1,698	2,450	1,064	6,218
\$75,000 < \$100,000	4,091	333,903	3,547	4,293	1,595	2,248	742	5,399
\$100,000 < \$150,000	3,282	358,068	3,067	5,190	1,676	2,793	582	7,366
\$150,000 < \$200,000	755	108,473	747	2,243	500	1,520	153	6,120
\$200,000 < \$500,000	394	74,852	421	3,580	333	1,774	125	9,887
\$500,000 or Greater	76	32,534	86	4,486	76	1,894	*	*
Total	27,956	1,611,809	19,853	38,683	8,672	17,896	4,894	42,007

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, Etc		Federal AGI	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	972	1,485	1,854	28,733	488	(1,977)	8,623	160,740
\$25,000 < \$50,000	1,169	1,560	1,564	35,698	662	990	7,894	322,319
\$50,000 < \$75,000	1,261	2,865	1,262	30,596	730	195	5,889	388,759
\$75,000 < \$100,000	1,134	2,843	853	20,514	632	1,898	4,219	379,753
\$100,000 < \$150,000	1,216	6,319	791	22,031	700	5,993	3,385	415,427
\$150,000 < \$200,000	427	4,487	220	7,773	206	4,715	792	136,931
\$200,000 < \$500,000	309	8,035	144	5,437	235	17,299	437	120,077
\$500,000 or Greater	70	15,291	*	*	73	47,706	86	109,229
Total	6,558	42,885	6,688	150,782	3,726	76,819	31,325	2,033,235

Table 6

Selected Income and Tax Detail for Calvert County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Number	Amount	Number	Amount	Number	Amount	** Number	Amount
Less than \$25,000	8,577	123,002	6,696	14,305	1,794	16,643	18,749	24,679
\$25,000 < \$50,000	7,895	289,030	3,331	9,549	4,564	55,290	17,462	34,174
\$50,000 < \$75,000	5,889	366,092	806	2,656	5,083	71,245	16,212	33,096
\$75,000 < \$100,000	4,219	364,777	242	890	3,977	64,285	13,262	27,492
\$100,000 < \$150,000	3,385	402,898	93	346	3,292	63,022	10,729	22,248
\$150,000 < \$200,000	792	134,162	(D)	(D)	792	17,056	2,403	4,987
\$200,000 < \$500,000	437	118,369	(D)	(D)	437	11,713	1,401	2,862
\$500,000 or Greater	86	108,541	(D)	(D)	86	6,513	272	558
Total	31,280	1,906,871	11,168	27,746	20,025	305,767	80,490	150,096

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	6,064	2,530	1,704	276	6,154	1,526	934	271
\$25,000 < \$50,000	7,703	8,545	317	42	7,743	4,803	*	*
\$50,000 < \$75,000	5,872	12,069	-	-	5,877	6,607	-	-
\$75,000 < \$100,000	4,218	12,783	-	-	4,218	6,939	-	-
\$100,000 < \$150,000	3,384	14,966	-	-	3,384	8,091	-	-
\$150,000 < \$200,000	791	5,280	-	-	792	2,859	-	-
\$200,000 < \$500,000	437	4,784	-	-	437	2,647	-	-
\$500,000 or Greater	86	4,594	-	-	86	2,588	-	-
Total	28,555	65,551	2,021	318	28,691	36,060	934	271

** Revised, July 2009

Table 6

Selected Income and Tax Detail for Caroline County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, Etc		Interest		Dividends		Business Income or Loss	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	4,018	64,621	1,810	3,674	609	1,002	569	3,071
\$25,000 < \$50,000	3,330	112,233	1,912	2,943	603	1,070	584	4,058
\$50,000 < \$75,000	1,678	93,861	1,325	2,009	480	887	354	3,169
\$75,000 < \$100,000	644	49,602	570	877	247	624	131	1,814
\$100,000 < \$150,000	283	26,492	280	1,016	165	436	71	1,469
\$150,000 < \$200,000	65	7,393	71	424	48	380	31	1,312
\$200,000 or Greater	50	9,983	53	933	47	818	*	*
Total	10,068	364,185	6,021	11,876	2,199	5,217	1,740	14,893

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, Etc		Federal AGI	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	398	2,660	841	9,132	359	(1,813)	4,838	82,277
\$25,000 < \$50,000	391	850	588	8,624	388	1,252	3,603	137,655
\$50,000 < \$75,000	305	1,114	345	5,683	279	1,832	1,763	112,712
\$75,000 < \$100,000	173	1,003	145	3,190	151	630	674	59,640
\$100,000 < \$150,000	130	1,420	81	2,385	99	1,671	303	36,772
\$150,000 < \$200,000	42	710	35	1,123	41	2,006	74	12,832
\$200,000 or Greater	40	2,496	*	*	37	3,391	55	20,206
Total	1,479	10,253	2,035	30,137	1,354	8,969	11,310	462,094

Table 6

Selected Income and Tax Detail for Caroline County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Number	Amount	Number	Amount	Number	Amount	** Number	Amount
Less than \$25,000	4,827	71,989	4,152	9,680	623	5,477	4,838	17,002
\$25,000 < \$50,000	3,603	128,935	2,011	6,477	1,592	15,545	3,603	17,201
\$50,000 < \$75,000	1,763	107,492	436	1,640	1,327	14,486	1,763	10,479
\$75,000 < \$100,000	674	57,393	96	370	578	7,348	674	4,279
\$100,000 < \$150,000	303	35,448	34	130	269	4,262	303	1,890
\$150,000 < \$200,000	74	12,502	(D)	(D)	74	1,048	74	491
\$200,000 or Greater	55	20,010	(D)	(D)	55	1,208	55	314
Total	11,299	433,769	6,729	18,297	4,518	49,374	11,310	51,656

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	3,126	1,315	1,476	253	3,203	820	740	208
\$25,000 < \$50,000	3,514	3,763	227	30	3,566	2,275	*	*
\$50,000 < \$75,000	1,745	3,434	-	-	1,763	2,079	-	-
\$75,000 < \$100,000	671	1,976	-	-	674	1,167	-	-
\$100,000 < \$150,000	300	1,304	-	-	302	750	-	-
\$150,000 < \$200,000	74	504	-	-	74	282	-	-
\$200,000 or Greater	55	826	-	-	55	475	-	-
Total	9,485	13,122	1,703	283	9,637	7,848	740	208

** Revised, July 2009

Table 6

Selected Income and Tax Detail for Carroll County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, Etc		Interest		Dividends		Business Income or Loss	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	13,492	228,320	9,217	21,107	3,819	7,066	1,836	10,516
\$25,000 < \$50,000	14,495	502,285	10,332	19,384	4,266	9,054	2,374	19,307
\$50,000 < \$75,000	11,456	672,933	9,604	12,693	4,143	6,162	2,204	18,551
\$75,000 < \$100,000	7,977	650,873	7,205	8,902	3,651	5,099	1,382	13,599
\$100,000 < \$150,000	5,896	647,310	5,610	8,604	3,247	5,432	1,041	17,472
\$150,000 < \$200,000	1,209	173,401	1,211	3,322	878	2,881	252	9,954
\$200,000 < \$500,000	741	149,596	794	5,965	638	4,352	205	18,868
\$500,000 < \$1,000,000	71	26,312	79	1,480	69	1,556	*	*
\$1,000,000 or Greater	32	18,081	36	2,162	36	527	*	*
Total	55,369	3,069,111	44,088	83,619	20,747	42,129	9,294	108,267

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, Etc		Federal AGI	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	2,678	3,231	4,272	51,423	1,221	(5,391)	17,633	318,543
\$25,000 < \$50,000	3,054	4,789	3,206	56,514	1,540	2,947	16,197	648,974
\$50,000 < \$75,000	2,904	5,421	2,071	38,696	1,449	4,888	11,973	784,700
\$75,000 < \$100,000	2,479	5,405	1,387	24,558	1,171	7,157	8,183	729,285
\$100,000 < \$150,000	2,472	8,486	1,077	23,584	1,128	14,456	6,051	737,492
\$150,000 < \$200,000	737	7,131	272	7,028	337	13,613	1,275	221,147
\$200,000 < \$500,000	585	18,692	166	4,907	371	26,426	811	227,475
\$500,000 < \$1,000,000	66	9,181	*	*	76	33,597	80	54,093
\$1,000,000 or Greater	33	17,869	*	*	*	*	38	68,149
Total	15,008	80,205	12,451	206,710	7,293	97,693	62,241	3,789,858

Table 6

Selected Income and Tax Detail for Carroll County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Number	Amount	Number	Amount	Number	Amount	** Number	Amount
Less than \$25,000	17,542	250,643	14,245	29,886	3,117	28,090	37,192	48,460
\$25,000 < \$50,000	16,197	590,992	8,032	23,519	8,165	89,872	36,165	71,112
\$50,000 < \$75,000	11,974	743,853	2,009	7,184	9,965	126,929	34,619	71,140
\$75,000 < \$100,000	8,183	705,352	546	2,064	7,637	114,311	26,024	54,064
\$100,000 < \$150,000	6,052	718,365	250	950	5,802	102,475	19,982	41,503
\$150,000 < \$200,000	1,275	216,243	60	228	1,215	25,400	4,306	8,919
\$200,000 < \$500,000	811	223,656	38	140	773	19,963	2,694	5,535
\$500,000 < \$1,000,000	80	53,490	(D)	(D)	80	2,650	247	507
\$1,000,000 or Greater	38	67,904	(D)	(D)	38	1,896	109	221
Total	62,152	3,570,498	25,180	63,971	36,792	511,586	161,338	301,461

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	13,422	5,804	2,484	443	13,570	3,823	1,226	352
\$25,000 < \$50,000	15,895	18,388	546	81	15,958	11,301	*	*
\$50,000 < \$75,000	11,951	25,115	-	-	11,958	15,081	-	-
\$75,000 < \$100,000	8,180	25,139	-	-	8,180	14,978	-	-
\$100,000 < \$150,000	6,046	27,084	-	-	6,048	16,056	-	-
\$150,000 < \$200,000	1,275	8,580	-	-	1,275	5,087	-	-
\$200,000 < \$500,000	809	9,300	-	-	811	5,544	-	-
\$500,000 < \$1,000,000	80	2,379	-	-	80	1,409	-	-
\$1,000,000 or Greater	38	2,951	-	-	38	1,842	-	-
Total	57,696	124,740	3,030	524	57,918	75,121	1,226	352

** Revised, July 2009

Table 6

Selected Income and Tax Detail for Cecil County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, Etc		Interest		Dividends		Business Income or Loss	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	9,032	157,787	4,684	8,561	1,674	2,853	1,028	4,915
\$25,000 < \$50,000	9,384	329,469	5,481	7,832	1,891	2,939	1,237	8,678
\$50,000 < \$75,000	6,063	351,436	4,544	4,994	1,639	2,333	937	9,312
\$75,000 < \$100,000	3,294	265,196	2,840	3,227	1,214	1,974	490	5,697
\$100,000 < \$150,000	1,775	188,490	1,662	3,199	893	1,708	312	5,500
\$150,000 < \$200,000	309	41,596	311	1,395	235	1,314	94	3,249
\$200,000 < \$500,000	219	43,738	248	2,624	215	2,888	93	6,849
\$500,000 or Greater	45	28,776	49	2,166	46	3,755	*	*
Total	30,121	1,406,488	19,819	33,998	7,807	19,764	4,191	44,200

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, Etc		Federal AGI	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	1,148	10,708	2,666	35,081	653	(4,664)	11,177	204,924
\$25,000 < \$50,000	1,238	1,900	1,844	30,439	785	1,717	10,133	402,744
\$50,000 < \$75,000	1,092	2,225	1,178	19,054	704	2,650	6,270	405,423
\$75,000 < \$100,000	820	2,645	699	13,008	475	2,468	3,383	301,724
\$100,000 < \$150,000	671	3,985	390	9,002	420	4,379	1,835	221,863
\$150,000 < \$200,000	192	2,533	82	3,069	113	3,503	332	58,146
\$200,000 < \$500,000	199	6,303	58	2,436	142	11,007	261	75,944
\$500,000 or Greater	43	10,296	*	*	38	9,591	51	58,028
Total	5,403	40,595	6,917	112,089	3,330	30,651	33,442	1,728,796

Table 6

Selected Income and Tax Detail for Cecil County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Number	Amount	Number	Amount	Number	Amount	** Number	Amount
Less than \$25,000	11,106	151,736	9,364	20,269	1,609	12,554	26,317	34,396
\$25,000 < \$50,000	10,134	369,656	5,534	16,830	4,600	45,315	23,010	46,067
\$50,000 < \$75,000	6,270	386,314	1,387	4,963	4,883	56,448	17,814	36,759
\$75,000 < \$100,000	3,383	290,441	351	1,335	3,032	39,734	10,305	21,381
\$100,000 < \$150,000	1,835	215,635	129	476	1,706	27,030	5,601	11,580
\$150,000 < \$200,000	332	56,481	30	112	302	5,697	1,008	2,064
\$200,000 < \$500,000	261	74,103	(D)	(D)	261	6,614	797	1,617
\$500,000 or Greater	51	57,291	(D)	(D)	51	3,030	139	280
Total	33,372	1,601,657	16,795	43,985	16,444	196,422	84,991	154,144

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	7,800	2,891	2,396	428	8,089	2,243	1,227	355
\$25,000 < \$50,000	9,497	8,557	529	85	10,035	7,235	*	*
\$50,000 < \$75,000	5,883	9,128	-	-	6,263	8,068	-	-
\$75,000 < \$100,000	3,172	6,967	-	-	3,383	6,384	-	-
\$100,000 < \$150,000	1,698	5,191	-	-	1,835	4,943	-	-
\$150,000 < \$200,000	312	1,577	-	-	331	1,361	-	-
\$200,000 < \$500,000	245	2,073	-	-	261	1,844	-	-
\$500,000 or Greater	50	1,882	-	-	51	1,512	-	-
Total	28,657	38,266	2,925	513	30,248	33,590	1,227	355

** Revised, July 2009

Table 6

Selected Income and Tax Detail for Charles County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, Etc		Interest		Dividends		Business Income or Loss	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	12,199	221,524	5,912	16,285	1,676	3,430	1,578	4,155
\$25,000 < \$50,000	13,227	483,837	6,989	9,287	1,962	2,427	1,615	4,687
\$50,000 < \$75,000	8,671	514,364	6,216	7,334	2,052	2,112	1,443	5,917
\$75,000 < \$100,000	5,842	475,783	4,834	5,933	1,849	2,298	1,011	6,774
\$100,000 < \$150,000	4,531	494,179	4,099	6,009	1,842	2,482	740	8,362
\$150,000 < \$200,000	863	125,051	844	2,740	499	1,280	163	4,890
\$200,000 < \$500,000	404	76,009	424	4,650	310	2,521	114	8,214
\$500,000 or Greater	55	19,430	62	2,862	55	587	*	*
Total	45,792	2,410,177	29,380	55,100	10,245	17,137	6,664	42,999

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, Etc		Federal AGI	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	1,177	2,934	3,420	56,027	711	(12,707)	15,215	296,340
\$25,000 < \$50,000	1,470	975	2,689	58,139	974	388	14,393	580,012
\$50,000 < \$75,000	1,501	1,818	1,908	42,564	967	1,177	9,025	590,517
\$75,000 < \$100,000	1,339	2,463	1,505	31,284	930	1,492	5,973	536,377
\$100,000 < \$150,000	1,380	5,828	1,340	32,820	927	4,743	4,615	563,329
\$150,000 < \$200,000	415	3,931	291	8,750	224	4,319	896	153,823
\$200,000 < \$500,000	281	8,840	133	4,943	238	17,828	438	124,815
\$500,000 or Greater	51	9,484	*	*	54	24,018	63	57,952
Total	7,614	36,273	11,286	234,527	5,025	41,258	50,618	2,903,165

Table 6

Selected Income and Tax Detail for Charles County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Number	Amount	Number	Amount	Number	Amount	** Number	Amount
Less than \$25,000	15,109	214,890	12,133	26,007	2,824	24,738	33,981	44,843
\$25,000 < \$50,000	14,393	526,159	6,509	18,835	7,884	95,365	29,970	59,130
\$50,000 < \$75,000	9,025	558,135	1,440	4,743	7,585	110,584	23,332	47,733
\$75,000 < \$100,000	5,974	516,651	359	1,315	5,615	94,603	17,829	36,984
\$100,000 < \$150,000	4,616	548,446	147	537	4,469	86,370	14,418	30,025
\$150,000 < \$200,000	896	150,622	(D)	(D)	896	19,554	2,737	5,670
\$200,000 < \$500,000	438	120,883	(D)	(D)	438	10,828	1,377	2,806
\$500,000 or Greater	63	57,331	(D)	(D)	63	3,341	210	422
Total	50,514	2,693,117	20,588	51,437	29,774	445,383	123,854	227,613

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	10,417	4,315	3,398	634	10,608	2,923	1,719	500
\$25,000 < \$50,000	14,110	15,821	644	96	14,180	9,959	32	3
\$50,000 < \$75,000	9,011	18,425	-	-	9,012	11,260	-	-
\$75,000 < \$100,000	5,973	18,029	-	-	5,974	10,937	-	-
\$100,000 < \$150,000	4,616	20,387	-	-	4,616	12,298	-	-
\$150,000 < \$200,000	895	5,917	-	-	896	3,574	-	-
\$200,000 < \$500,000	438	5,024	-	-	438	3,057	-	-
\$500,000 or Greater	63	2,467	-	-	63	1,527	-	-
Total	45,523	90,385	4,042	730	45,787	55,535	1,751	503

** Revised, July 2009

Table 6

Selected Income and Tax Detail for Dorchester County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, Etc		Interest		Dividends		Business Income or Loss	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	4,570	72,971	2,177	5,399	647	1,226	722	4,076
\$25,000 < \$50,000	3,090	102,346	1,970	4,327	659	1,740	599	4,626
\$50,000 < \$75,000	1,399	76,662	1,179	2,421	425	1,478	326	2,903
\$75,000 < \$100,000	522	40,153	517	1,564	218	955	136	1,434
\$100,000 < \$150,000	258	23,648	273	1,144	179	1,327	100	1,978
\$150,000 < \$200,000	71	8,944	86	746	65	638	34	(8,741)
\$200,000 or Greater	76	13,891	94	1,836	81	2,641	39	1,672
Total	9,986	338,615	6,296	17,437	2,274	10,005	1,956	7,948

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, Etc		Federal AGI	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	441	801	1,170	12,634	353	(761)	5,637	98,532
\$25,000 < \$50,000	457	948	719	11,334	366	1,231	3,491	134,416
\$50,000 < \$75,000	305	1,111	372	7,416	257	633	1,518	97,831
\$75,000 < \$100,000	192	1,464	152	3,111	124	793	576	51,999
\$100,000 < \$150,000	157	1,923	83	2,537	118	1,143	291	35,622
\$150,000 < \$200,000	59	1,359	59	1,611	45	11,405	88	15,602
\$200,000 or Greater	75	5,180	*	*	65	6,077	96	36,752
Total	1,686	12,786	2,555	38,643	1,328	20,521	11,697	470,754

Table 6

Selected Income and Tax Detail for Dorchester County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Number	Amount	Number	Amount	Number	Amount	** Number	Amount
Less than \$25,000	5,623	85,314	4,934	11,868	645	5,323	14,618	20,467
\$25,000 < \$50,000	3,491	123,771	2,160	6,955	1,331	12,238	8,112	16,157
\$50,000 < \$75,000	1,518	91,754	451	1,686	1,067	11,156	4,182	8,486
\$75,000 < \$100,000	576	49,472	112	422	464	5,427	1,675	3,423
\$100,000 < \$150,000	291	34,275	40	152	251	4,110	862	1,742
\$150,000 < \$200,000	88	14,891	(D)	(D)	88	1,698	261	514
\$200,000 or Greater	96	35,824	(D)	(D)	96	5,721	295	569
Total	11,683	435,301	7,697	21,083	3,942	45,673	30,005	51,358

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	3,640	1,557	1,766	307	3,726	946	873	256
\$25,000 < \$50,000	3,432	3,877	223	34	3,459	2,229	*	*
\$50,000 < \$75,000	1,509	3,174	-	-	1,514	1,803	-	-
\$75,000 < \$100,000	571	1,813	-	-	576	1,029	-	-
\$100,000 < \$150,000	288	1,291	-	-	291	724	-	-
\$150,000 < \$200,000	88	582	-	-	88	325	-	-
\$200,000 or Greater	96	1,369	-	-	96	755	-	-
Total	9,624	13,663	1,989	341	9,750	7,811	873	256

** Revised, July 2009

Table 6

Selected Income and Tax Detail for Frederick County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, Etc		Interest		Dividends		Business Income or Loss	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	19,565	356,043	10,823	22,701	4,333	8,490	2,444	14,579
\$25,000 < \$50,000	21,264	765,573	13,118	21,798	5,323	10,145	2,959	23,062
\$50,000 < \$75,000	14,764	877,255	11,604	16,333	5,152	9,086	2,693	24,229
\$75,000 < \$100,000	10,113	827,952	8,800	11,796	4,382	7,506	1,819	22,296
\$100,000 < \$150,000	7,830	864,578	7,321	12,425	4,367	9,720	1,403	23,588
\$150,000 < \$200,000	1,923	284,392	1,904	5,574	1,374	3,761	406	14,430
\$200,000 < \$500,000	1,297	274,196	1,337	10,549	1,129	7,644	328	17,276
\$500,000 < \$1,000,000	137	60,065	152	3,535	142	1,489	47	6,895
\$1,000,000 or Greater	79	94,011	86	9,516	83	10,287	*	*
Total	76,972	4,404,065	55,145	114,227	26,285	68,128	12,099	146,355

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, Etc		Federal AGI	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	3,252	7,750	5,036	65,934	1,531	(13,360)	24,341	460,920
\$25,000 < \$50,000	3,930	5,070	4,206	78,258	2,009	4,558	23,485	949,210
\$50,000 < \$75,000	3,779	8,293	2,756	54,491	1,957	5,543	15,576	1,025,795
\$75,000 < \$100,000	3,235	6,687	1,820	34,985	1,605	6,372	10,429	937,047
\$100,000 < \$150,000	3,482	15,873	1,572	34,993	1,682	15,007	8,098	995,806
\$150,000 < \$200,000	1,179	9,523	444	12,591	528	13,886	2,014	350,524
\$200,000 < \$500,000	1,055	27,685	284	7,576	614	43,599	1,406	393,949
\$500,000 < \$1,000,000	134	12,450	45	2,010	102	20,851	155	105,685
\$1,000,000 or Greater	82	64,081	*	*	69	149,202	86	475,181
Total	20,128	157,412	16,163	290,837	10,097	245,658	85,590	5,694,117

Table 6

Selected Income and Tax Detail for Frederick County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Number	Amount	Number	Amount	Number	Amount	** Number	Amount
Less than \$25,000	24,265	341,097	19,624	40,632	4,352	37,265	50,310	66,473
\$25,000 < \$50,000	23,513	858,471	12,068	34,082	11,443	123,472	49,103	96,136
\$50,000 < \$75,000	15,577	964,754	3,092	10,473	12,478	161,007	42,630	86,944
\$75,000 < \$100,000	10,430	900,816	818	2,934	9,612	147,732	32,517	67,261
\$100,000 < \$150,000	8,098	966,917	358	1,322	7,739	141,836	26,112	54,045
\$150,000 < \$200,000	2,014	342,453	70	266	1,944	40,975	6,563	13,559
\$200,000 < \$500,000	1,406	386,091	63	226	1,343	34,008	4,590	9,408
\$500,000 < \$1,000,000	155	104,485	(D)	(D)	155	6,310	519	1,059
\$1,000,000 or Greater	86	472,225	(D)	(D)	86	16,218	247	497
Total	85,544	5,337,309	36,093	89,935	49,152	708,823	212,591	395,382

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	18,392	8,010	3,893	755	18,654	5,581	1,755	501
\$25,000 < \$50,000	23,119	27,356	866	134	23,204	17,767	*	*
\$50,000 < \$75,000	15,543	32,916	-	-	15,550	20,907	-	-
\$75,000 < \$100,000	10,420	32,066	-	-	10,424	20,214	-	-
\$100,000 < \$150,000	8,096	36,275	-	-	8,097	22,784	-	-
\$150,000 < \$200,000	2,012	13,558	-	-	2,014	8,515	-	-
\$200,000 < \$500,000	1,404	15,979	-	-	1,406	10,136	-	-
\$500,000 < \$1,000,000	155	4,430	-	-	155	2,875	-	-
\$1,000,000 or Greater	86	19,395	-	-	86	13,483	-	-
Total	79,227	189,985	4,759	889	79,590	122,262	1,755	501

** Revised, July 2009

Table 6

Selected Income and Tax Detail for Garrett County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, Etc		Interest		Dividends		Business Income or Loss	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	3,665	58,216	2,051	4,579	680	1,110	779	4,164
\$25,000 < \$50,000	2,845	96,406	1,899	3,577	600	953	625	5,026
\$50,000 < \$75,000	1,327	72,320	1,137	2,316	435	773	317	4,090
\$75,000 < \$100,000	438	32,794	419	884	210	387	106	2,649
\$100,000 < \$150,000	194	17,199	216	889	141	678	82	2,650
\$150,000 < \$200,000	60	6,205	69	377	58	221	30	1,946
\$200,000 or Greater	94	25,925	120	3,071	102	1,125	33	4,046
Total	8,623	309,065	5,911	15,693	2,226	5,247	1,972	24,571

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, Etc		Federal AGI	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	564	7,290	944	11,047	366	(1,720)	4,639	78,029
\$25,000 < \$50,000	515	1,679	520	8,523	404	1,019	3,165	122,674
\$50,000 < \$75,000	293	1,455	299	5,812	250	1,158	1,444	91,357
\$75,000 < \$100,000	146	893	88	1,827	119	681	467	40,997
\$100,000 < \$150,000	132	2,204	65	1,677	93	1,764	230	28,077
\$150,000 < \$200,000	51	1,574	42	1,044	43	2,115	73	12,663
\$200,000 or Greater	98	11,694	*	*	92	1,029	122	47,578
Total	1,799	26,789	1,958	29,930	1,367	6,046	10,140	421,375

Table 6

Selected Income and Tax Detail for Garrett County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Number	Amount	Number	Amount	Number	Amount	** Number	Amount
Less than \$25,000	4,627	64,277	4,087	9,485	458	3,741	12,315	16,634
\$25,000 < \$50,000	3,166	114,682	2,077	7,307	1,089	10,297	8,576	17,397
\$50,000 < \$75,000	1,444	86,829	564	2,175	880	8,887	4,194	8,639
\$75,000 < \$100,000	467	39,715	99	382	368	4,338	1,439	2,977
\$100,000 < \$150,000	230	27,142	42	152	188	3,240	680	1,375
\$150,000 < \$200,000	73	12,407	(D)	(D)	73	1,287	229	467
\$200,000 or Greater	122	47,088	(D)	(D)	122	2,975	353	715
Total	10,129	392,140	6,869	19,501	3,178	34,765	27,786	48,204

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	3,203	1,287	1,107	180	3,250	787	544	161
\$25,000 < \$50,000	3,095	3,562	241	37	3,118	2,018	-	-
\$50,000 < \$75,000	1,442	3,118	-	-	1,442	1,732	-	-
\$75,000 < \$100,000	467	1,503	-	-	467	826	-	-
\$100,000 < \$150,000	228	1,035	-	-	230	577	-	-
\$150,000 < \$200,000	72	472	-	-	73	275	-	-
\$200,000 or Greater	121	1,958	-	-	122	1,119	-	-
Total	8,628	12,935	1,348	217	8,702	7,334	544	161

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Table 6

Selected Income and Tax Detail for Harford County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, Etc		Interest		Dividends		Business Income or Loss	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	20,441	341,434	13,063	23,813	5,135	7,599	2,517	13,076
\$25,000 < \$50,000	22,370	786,728	14,861	22,626	5,908	9,127	2,781	19,119
\$50,000 < \$75,000	16,432	959,293	13,588	16,113	5,751	7,992	2,664	20,918
\$75,000 < \$100,000	10,569	857,409	9,517	11,635	4,619	6,153	1,649	16,291
\$100,000 < \$150,000	7,488	814,330	7,113	11,444	4,264	7,513	1,198	20,192
\$150,000 < \$200,000	1,629	238,774	1,621	5,228	1,163	3,658	305	10,505
\$200,000 < \$500,000	1,114	232,531	1,169	8,923	950	6,264	258	14,947
\$500,000 < \$1,000,000	114	38,069	129	2,450	119	1,814	36	3,703
\$1,000,000 or Greater	48	36,495	56	6,244	52	4,911	*	*
Total	80,205	4,305,063	61,117	108,476	27,961	55,031	11,408	118,751

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, Etc		Federal AGI	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	3,582	4,153	6,919	99,218	1,459	(2,511)	26,670	497,643
\$25,000 < \$50,000	4,117	4,644	5,254	100,454	1,924	4,078	24,758	997,804
\$50,000 < \$75,000	4,064	6,805	3,449	65,877	1,951	6,017	17,168	1,120,594
\$75,000 < \$100,000	3,284	6,209	2,145	39,571	1,519	9,095	10,818	968,635
\$100,000 < \$150,000	3,184	12,008	1,627	34,303	1,507	18,472	7,688	937,167
\$150,000 < \$200,000	956	8,188	372	9,029	494	16,519	1,712	296,900
\$200,000 < \$500,000	875	21,653	228	6,671	576	42,906	1,206	341,230
\$500,000 < \$1,000,000	108	13,067	50	1,044	91	24,710	132	86,945
\$1,000,000 or Greater	52	42,172	*	*	43	32,415	57	130,365
Total	20,222	118,899	20,044	356,167	9,564	151,701	90,209	5,377,283

Table 6

Selected Income and Tax Detail for Harford County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Number	Amount	Number	Amount	Number	Amount	** Number	Amount
Less than \$25,000	26,529	378,109	21,940	46,616	4,330	36,954	59,046	77,243
\$25,000 < \$50,000	24,762	904,491	12,167	35,671	12,592	130,515	53,720	105,882
\$50,000 < \$75,000	17,169	1,062,169	2,981	10,214	14,186	174,246	47,769	98,003
\$75,000 < \$100,000	10,819	933,393	769	2,842	10,050	144,789	33,863	70,206
\$100,000 < \$150,000	7,688	913,276	314	1,166	7,373	125,618	24,769	51,469
\$150,000 < \$200,000	1,712	290,701	61	222	1,651	32,914	5,638	11,665
\$200,000 < \$500,000	1,206	334,772	55	203	1,151	30,933	3,978	8,184
\$500,000 < \$1,000,000	132	86,186	(D)	(D)	132	5,233	386	784
\$1,000,000 or Greater	57	127,227	(D)	(D)	57	8,765	200	396
Total	90,074	5,030,324	38,287	96,934	51,522	689,967	229,369	423,832

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	19,592	8,300	4,581	884	19,864	6,009	2,326	677
\$25,000 < \$50,000	24,352	28,333	1,050	174	24,482	19,178	*	*
\$50,000 < \$75,000	17,116	36,031	-	-	17,149	23,858	-	-
\$75,000 < \$100,000	10,797	33,303	-	-	10,815	21,896	-	-
\$100,000 < \$150,000	7,675	34,231	-	-	7,686	22,492	-	-
\$150,000 < \$200,000	1,706	11,349	-	-	1,711	7,525	-	-
\$200,000 < \$500,000	1,200	13,507	-	-	1,205	9,041	-	-
\$500,000 < \$1,000,000	132	3,622	-	-	132	2,453	-	-
\$1,000,000 or Greater	55	5,009	-	-	57	3,613	-	-
Total	82,625	173,685	5,631	1,058	83,101	116,065	2,326	677

** Revised, July 2009

Table 6

Selected Income and Tax Detail for Howard County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, Etc		Interest		Dividends		Business Income or Loss	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	18,850	364,691	11,105	23,212	5,288	10,209	2,963	9,582
\$25,000 < \$50,000	22,129	824,515	14,428	23,112	6,463	13,923	3,179	25,719
\$50,000 < \$75,000	16,331	972,661	13,388	19,519	6,876	11,996	2,939	27,910
\$75,000 < \$100,000	12,765	1,044,803	11,482	18,462	6,715	10,907	2,407	29,113
\$100,000 < \$150,000	14,878	1,680,383	14,067	23,127	9,357	17,935	2,962	52,458
\$150,000 < \$200,000	5,540	850,653	5,427	12,623	4,148	11,436	1,151	41,579
\$200,000 < \$500,000	4,119	912,823	4,142	23,641	3,568	19,870	1,092	56,939
\$500,000 < \$1,000,000	439	198,095	464	9,820	426	6,773	105	8,857
\$1,000,000 or Greater	203	176,181	216	25,022	217	9,400	47	4,583
Total	95,254	7,024,805	74,719	178,538	43,058	112,449	16,845	256,740

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, Etc		Federal AGI	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	4,068	18,252	4,434	58,635	1,464	(16,400)	23,476	443,054
\$25,000 < \$50,000	5,016	4,924	4,341	89,174	1,963	1,187	24,816	1,031,014
\$50,000 < \$75,000	5,263	6,379	3,076	75,019	2,146	5,675	17,463	1,160,527
\$75,000 < \$100,000	5,289	6,821	2,208	52,015	2,056	7,540	13,208	1,198,325
\$100,000 < \$150,000	7,521	16,978	2,607	63,198	3,073	26,126	15,258	1,913,590
\$150,000 < \$200,000	3,502	17,360	1,042	28,785	1,245	24,938	5,714	996,916
\$200,000 < \$500,000	3,213	53,054	716	22,659	1,633	111,349	4,309	1,211,639
\$500,000 < \$1,000,000	418	34,344	80	2,125	272	56,523	472	319,953
\$1,000,000 or Greater	214	171,838	39	586	150	181,943	221	587,043
Total	34,504	329,950	18,543	392,197	14,002	398,881	104,937	8,862,061

Table 6

Selected Income and Tax Detail for Howard County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Number	Amount	Number	Amount	Number	Amount	** Number	Amount
Less than \$25,000	23,357	306,324	18,458	36,904	4,592	41,291	47,329	60,908
\$25,000 < \$50,000	24,819	913,936	12,833	33,905	11,982	141,265	48,492	93,125
\$50,000 < \$75,000	17,463	1,082,925	4,119	12,242	13,341	186,678	41,998	84,430
\$75,000 < \$100,000	13,209	1,147,221	1,348	4,404	11,857	194,754	38,466	79,145
\$100,000 < \$150,000	15,258	1,852,526	612	2,144	14,646	291,240	48,907	101,272
\$150,000 < \$200,000	5,715	974,710	147	540	5,567	129,333	18,895	39,293
\$200,000 < \$500,000	4,309	1,189,904	113	381	4,196	120,382	14,659	30,455
\$500,000 < \$1,000,000	472	314,123	(D)	(D)	472	17,835	1,593	3,286
\$1,000,000 or Greater	221	574,576	(D)	(D)	221	78,067	748	1,523
Total	104,823	8,356,245	37,630	90,520	66,874	1,200,845	261,087	493,437

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	17,570	7,423	3,721	562	17,817	4,269	1,844	540
\$25,000 < \$50,000	24,262	29,174	735	99	24,384	15,589	41	4
\$50,000 < \$75,000	17,411	37,232	-	-	17,420	19,430	-	-
\$75,000 < \$100,000	13,197	40,776	-	-	13,203	21,115	-	-
\$100,000 < \$150,000	15,249	68,733	-	-	15,257	35,426	-	-
\$150,000 < \$200,000	5,712	38,011	-	-	5,714	19,575	-	-
\$200,000 < \$500,000	4,302	48,546	-	-	4,308	25,240	-	-
\$500,000 < \$1,000,000	471	13,384	-	-	472	7,120	-	-
\$1,000,000 or Greater	220	21,702	-	-	221	12,028	-	-
Total	98,394	304,981	4,456	661	98,796	159,792	1,885	544

** Revised, July 2009

Table 6

Selected Income and Tax Detail for Kent County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, Etc		Interest		Dividends		Business Income or Loss	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	2,259	38,992	1,456	3,586	644	2,008	438	2,542
\$25,000 < \$50,000	1,835	60,401	1,448	4,067	653	2,765	391	3,207
\$50,000 < \$75,000	901	49,302	874	2,524	434	2,445	230	3,108
\$75,000 < \$100,000	468	33,054	487	1,881	276	1,816	130	2,357
\$100,000 < \$150,000	252	22,249	313	1,573	237	3,158	81	1,636
\$150,000 < \$200,000	80	8,578	111	1,819	95	1,123	36	1,838
\$200,000 < \$500,000	111	27,716	126	1,978	107	3,233	50	6,040
\$500,000 or Greater	*	*	36	4,235	36	3,652	*	*
Total	5,906	240,292	4,851	21,663	2,482	20,200	1,356	20,728

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, Etc		Federal AGI	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	493	3,056	722	9,053	266	(472)	3,016	55,629
\$25,000 < \$50,000	494	1,228	550	10,452	261	903	2,214	89,930
\$50,000 < \$75,000	327	1,274	291	6,442	216	935	1,068	71,573
\$75,000 < \$100,000	212	1,292	159	4,563	154	1,655	545	50,119
\$100,000 < \$150,000	213	3,835	121	4,417	132	2,209	332	42,216
\$150,000 < \$200,000	87	1,979	42	1,455	66	2,588	116	20,984
\$200,000 < \$500,000	106	6,195	52	2,683	68	4,378	128	36,830
\$500,000 or Greater	35	15,531	*	*	33	15,800	37	55,468
Total	1,967	34,390	1,937	39,065	1,196	27,996	7,456	422,749

Table 6

Selected Income and Tax Detail for Kent County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Number	Amount	Number	Amount	Number	Amount	** Number	Amount
Less than \$25,000	3,011	40,380	2,422	5,494	525	4,820	7,455	10,023
\$25,000 < \$50,000	2,214	79,460	1,219	3,892	995	10,776	5,089	9,816
\$50,000 < \$75,000	1,068	65,165	254	913	814	9,917	2,992	5,914
\$75,000 < \$100,000	545	46,592	93	346	452	6,084	1,615	3,203
\$100,000 < \$150,000	332	39,887	37	136	295	5,849	965	1,862
\$150,000 < \$200,000	116	19,733	(D)	(D)	116	2,233	347	669
\$200,000 < \$500,000	128	35,104	(D)	(D)	128	3,486	384	732
\$500,000 or Greater	37	55,443	(D)	(D)	37	3,737	100	197
Total	7,451	381,764	4,025	10,781	3,362	46,902	18,947	32,416

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	2,020	817	718	116	2,059	506	374	105
\$25,000 < \$50,000	2,148	2,293	105	14	2,179	1,382	*	*
\$50,000 < \$75,000	1,047	1,996	-	-	1,063	1,230	-	-
\$75,000 < \$100,000	536	1,504	-	-	544	939	-	-
\$100,000 < \$150,000	326	1,382	-	-	332	814	-	-
\$150,000 < \$200,000	115	730	-	-	116	427	-	-
\$200,000 < \$500,000	126	1,355	-	-	128	784	-	-
\$500,000 or Greater	37	1,817	-	-	37	1,308	-	-
Total	6,355	11,894	823	130	6,458	7,390	374	105

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Table 6

Selected Income and Tax Detail for Montgomery County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, Etc		Interest		Dividends		Business Income or Loss	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	83,225	1,651,102	47,158	118,769	22,736	62,068	15,350	85,639
\$25,000 < \$50,000	87,456	3,212,192	58,257	125,799	27,361	74,563	13,511	115,629
\$50,000 < \$75,000	51,539	3,035,810	45,105	103,917	24,657	73,363	9,776	114,014
\$75,000 < \$100,000	34,570	2,782,478	33,108	90,668	20,695	68,461	7,887	108,135
\$100,000 < \$150,000	38,874	4,282,583	38,625	109,456	27,519	100,876	9,344	206,971
\$150,000 < \$200,000	16,822	2,533,100	17,219	69,194	13,780	70,917	4,486	172,329
\$200,000 < \$500,000	16,959	3,710,663	18,385	138,412	16,275	154,648	5,566	355,373
\$500,000 < \$1,000,000	2,751	1,149,070	3,314	74,746	3,132	77,293	920	107,420
\$1,000,000 or Greater	1,281	1,472,138	1,609	246,909	1,566	203,104	413	106,115
Total	333,477	23,829,136	262,780	1,077,870	157,721	885,293	67,253	1,371,625

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, Etc		Federal AGI	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	18,050	115,003	17,555	261,462	6,187	(143,221)	105,588	1,846,461
\$25,000 < \$50,000	21,622	26,909	18,356	447,924	7,887	32,524	101,865	4,248,465
\$50,000 < \$75,000	20,079	36,903	12,332	391,066	8,049	29,713	58,654	3,961,937
\$75,000 < \$100,000	17,012	86,784	8,050	270,446	7,280	23,855	38,126	3,563,242
\$100,000 < \$150,000	23,396	94,193	8,621	291,871	9,912	93,651	41,784	5,324,906
\$150,000 < \$200,000	12,009	86,952	3,805	139,538	4,972	108,477	18,065	3,235,568
\$200,000 < \$500,000	15,033	339,866	3,759	151,302	8,454	696,421	18,894	5,587,124
\$500,000 < \$1,000,000	3,037	216,457	547	22,499	2,319	656,657	3,354	2,304,693
\$1,000,000 or Greater	1,549	1,165,691	285	14,853	1,255	1,400,526	1,614	4,668,027
Total	131,787	2,168,758	73,310	1,990,961	56,315	2,898,603	387,944	34,740,423

Table 6

Selected Income and Tax Detail for Montgomery County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Number	Amount	Number	Amount	Number	Amount	** Number	Amount
Less than \$25,000	105,209	949,662	78,462	159,461	25,344	225,532	221,868	292,066
\$25,000 < \$50,000	102,271	3,718,896	49,309	131,407	52,942	641,053	209,134	400,025
\$50,000 < \$75,000	58,666	3,615,812	15,018	43,383	43,637	628,484	140,460	275,707
\$75,000 < \$100,000	38,130	3,302,041	5,173	16,572	32,950	560,194	105,722	211,771
\$100,000 < \$150,000	41,790	5,081,446	2,962	9,881	38,823	790,608	127,972	259,621
\$150,000 < \$200,000	18,065	3,094,615	801	2,774	17,259	424,323	57,560	117,289
\$200,000 < \$500,000	18,896	5,418,212	612	2,073	18,283	605,083	62,639	127,422
\$500,000 < \$1,000,000	3,354	2,270,281	94	309	3,260	178,781	11,333	23,066
\$1,000,000 or Greater	1,615	4,588,073	44	150	1,571	309,168	5,461	11,031
Total	387,996	32,039,038	152,475	366,010	234,069	4,363,226	942,149	1,717,998

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	75,811	31,279	20,184	3,559	77,025	21,702	10,482	3,162
\$25,000 < \$50,000	99,434	114,529	4,064	649	99,963	73,704	231	22
\$50,000 < \$75,000	58,279	124,177	-	-	58,331	77,912	-	-
\$75,000 < \$100,000	38,012	117,667	-	-	38,043	73,394	-	-
\$100,000 < \$150,000	41,708	188,780	-	-	41,742	117,423	-	-
\$150,000 < \$200,000	18,020	119,521	-	-	18,048	74,467	-	-
\$200,000 < \$500,000	18,824	211,703	-	-	18,884	136,762	-	-
\$500,000 < \$1,000,000	3,329	86,488	-	-	3,353	60,389	-	-
\$1,000,000 or Greater	1,601	172,125	-	-	1,612	124,618	-	-
Total	355,018	1,166,269	24,248	4,208	357,001	760,371	10,713	3,184

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Table 6

Selected Income and Tax Detail for Prince George's County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, Etc		Interest		Dividends		Business Income or Loss	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	95,197	1,731,717	33,661	47,701	9,907	13,688	13,848	35,959
\$25,000 < \$50,000	106,949	3,851,524	46,292	52,535	13,017	17,247	13,021	17,585
\$50,000 < \$75,000	53,012	3,110,561	35,181	39,481	11,755	15,787	8,541	25,247
\$75,000 < \$100,000	26,702	2,168,928	20,904	24,965	8,318	11,897	5,172	24,386
\$100,000 < \$150,000	19,741	2,177,662	17,363	25,708	8,202	15,271	4,143	31,925
\$150,000 < \$200,000	4,171	623,366	3,959	9,883	2,421	7,520	946	19,303
\$200,000 < \$500,000	1,569	310,400	1,606	12,098	1,200	8,180	437	21,099
\$500,000 < \$1,000,000	108	42,763	134	5,174	121	3,176	46	3,957
\$1,000,000 or Greater	46	34,063	57	17,037	55	11,295	*	*
Total	307,495	14,050,984	159,157	234,582	54,996	104,061	46,154	179,461

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, Etc		Federal AGI	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	7,150	9,351	20,971	336,502	3,703	(22,579)	113,885	2,181,538
\$25,000 < \$50,000	9,687	9,124	19,196	391,494	4,995	(14,128)	114,516	4,465,716
\$50,000 < \$75,000	8,728	8,164	11,854	263,907	4,790	(8,133)	55,344	3,558,788
\$75,000 < \$100,000	6,203	9,771	7,092	165,409	3,662	(553)	27,503	2,466,383
\$100,000 < \$150,000	6,266	16,831	5,801	156,276	3,648	6,932	20,252	2,487,669
\$150,000 < \$200,000	2,032	13,513	1,366	47,678	865	11,756	4,316	748,644
\$200,000 < \$500,000	1,105	27,819	542	24,859	669	38,725	1,699	456,228
\$500,000 < \$1,000,000	115	12,786	51	1,842	99	24,029	137	95,993
\$1,000,000 or Greater	51	55,425	*	*	46	53,235	58	178,204
Total	41,337	162,784	66,873	1,387,967	22,477	89,284	337,710	16,639,163

Table 6

Selected Income and Tax Detail for Prince George's County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Number	Amount	Number	Amount	Number	Amount	** Number	Amount
Less than \$25,000	112,968	1,695,329	86,069	193,954	25,926	236,401	268,026	376,291
\$25,000 < \$50,000	114,539	4,140,849	47,384	140,608	67,137	884,906	237,351	475,577
\$50,000 < \$75,000	55,347	3,379,751	8,503	26,565	46,838	774,417	128,465	262,274
\$75,000 < \$100,000	27,505	2,367,455	1,752	5,978	25,750	503,033	76,894	158,416
\$100,000 < \$150,000	20,253	2,409,612	631	2,234	19,620	454,457	62,057	128,396
\$150,000 < \$200,000	4,316	728,987	97	357	4,219	109,124	13,390	27,667
\$200,000 < \$500,000	1,699	445,938	73	258	1,626	52,215	5,223	10,614
\$500,000 < \$1,000,000	137	92,822	(D)	(D)	137	5,760	432	843
\$1,000,000 or Greater	58	175,470	(D)	(D)	58	12,167	180	347
Total	336,822	15,436,213	144,509	369,954	191,311	3,032,480	792,018	1,440,425

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	69,614	27,945	35,763	7,017	71,802	20,438	17,877	5,475
\$25,000 < \$50,000	111,453	116,800	7,077	1,235	112,374	79,010	260	24
\$50,000 < \$75,000	55,192	107,833	*	*	55,225	70,421	-	-
\$75,000 < \$100,000	27,475	79,789	-	-	27,485	51,681	-	-
\$100,000 < \$150,000	20,238	86,147	-	-	20,245	55,466	-	-
\$150,000 < \$200,000	4,312	27,962	-	-	4,315	17,992	-	-
\$200,000 < \$500,000	1,693	17,661	-	-	1,698	11,639	-	-
\$500,000 < \$1,000,000	137	3,789	-	-	137	2,621	-	-
\$1,000,000 or Greater	58	5,823	-	-	58	4,954	-	-
Total	290,172	473,749	42,840	8,252	293,339	314,222	18,137	5,499

** Revised, July 2009

Table 6

Selected Income and Tax Detail for Queen Anne's County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, Etc		Interest		Dividends		Business Income or Loss	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	3,938	64,784	2,644	5,314	1,019	2,212	786	4,555
\$25,000 < \$50,000	3,988	137,942	2,960	5,191	1,134	2,953	930	8,290
\$50,000 < \$75,000	2,862	161,819	2,473	3,853	1,020	2,305	672	6,712
\$75,000 < \$100,000	1,720	135,429	1,606	2,396	750	1,627	378	5,301
\$100,000 < \$150,000	1,212	124,230	1,191	2,938	692	2,807	256	5,557
\$150,000 < \$200,000	370	51,418	388	1,570	273	1,239	93	3,203
\$200,000 < \$500,000	338	67,948	372	5,035	312	3,809	124	6,120
\$500,000 < \$1,000,000	79	39,089	59	1,941	52	1,330	*	*
\$1,000,000 or Greater	-	-	33	2,223	32	2,660	*	*
Total	14,507	782,659	11,726	30,461	5,284	20,942	3,239	39,738

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, Etc		Federal AGI	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	728	1,205	1,181	14,898	402	(759)	5,189	87,674
\$25,000 < \$50,000	867	1,454	899	16,849	540	1,958	4,607	185,841
\$50,000 < \$75,000	768	1,676	612	13,828	541	2,611	3,078	201,023
\$75,000 < \$100,000	551	2,071	355	8,874	376	3,074	1,819	163,480
\$100,000 < \$150,000	586	3,987	337	9,712	398	5,157	1,305	160,474
\$150,000 < \$200,000	250	3,331	126	4,362	166	4,948	410	72,425
\$200,000 < \$500,000	292	9,268	128	5,558	224	20,123	385	112,996
\$500,000 < \$1,000,000	53	5,984	*	*	74	35,276	59	40,176
\$1,000,000 or Greater	32	12,827	*	*	*	*	33	64,191
Total	4,127	41,803	3,638	74,082	2,721	72,388	16,885	1,088,280

Table 6

Selected Income and Tax Detail for Queen Anne's County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Number	Amount	Number	Amount	Number	Amount	** Number	Amount
Less than \$25,000	5,171	67,613	4,055	8,925	1,033	9,499	11,919	15,512
\$25,000 < \$50,000	4,607	167,871	2,037	6,100	2,569	29,522	10,309	20,118
\$50,000 < \$75,000	3,078	189,562	512	1,849	2,566	34,492	8,561	17,456
\$75,000 < \$100,000	1,820	157,176	130	474	1,690	26,855	5,437	11,207
\$100,000 < \$150,000	1,306	155,078	69	264	1,237	24,655	3,863	7,876
\$150,000 < \$200,000	410	69,986	(D)	(D)	410	10,005	1,180	2,391
\$200,000 < \$500,000	385	111,028	(D)	(D)	385	13,265	1,088	2,191
\$500,000 < \$1,000,000	59	39,748	(D)	(D)	59	3,045	165	325
\$1,000,000 or Greater	33	62,280	(D)	(D)	33	3,817	87	169
Total	16,869	1,020,342	6,803	17,612	9,982	155,155	42,609	77,245

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	3,556	1,438	1,074	198	3,639	969	538	157
\$25,000 < \$50,000	4,489	4,905	166	23	4,521	3,117	*	*
\$50,000 < \$75,000	3,063	6,156	-	-	3,073	3,801	-	-
\$75,000 < \$100,000	1,813	5,465	-	-	1,819	3,322	-	-
\$100,000 < \$150,000	1,303	5,682	-	-	1,305	3,424	-	-
\$150,000 < \$200,000	409	2,669	-	-	410	1,613	-	-
\$200,000 < \$500,000	383	4,431	-	-	384	2,676	-	-
\$500,000 < \$1,000,000	59	1,603	-	-	59	1,019	-	-
\$1,000,000 or Greater	33	2,454	-	-	33	1,632	-	-
Total	15,108	34,803	1,240	221	15,243	21,573	538	157

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Table 6

Selected Income and Tax Detail for St. Mary's County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, Etc		Interest		Dividends		Business Income or Loss	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	8,804	161,624	4,550	7,792	1,392	2,171	1,349	5,268
\$25,000 < \$50,000	8,479	309,876	5,019	7,923	1,434	2,418	1,285	5,617
\$50,000 < \$75,000	6,123	363,138	4,868	5,912	1,650	2,609	1,070	5,813
\$75,000 < \$100,000	3,789	305,821	3,348	3,928	1,335	2,173	596	4,704
\$100,000 < \$150,000	2,469	262,446	2,338	3,863	1,202	2,105	380	5,774
\$150,000 < \$200,000	464	63,429	476	1,617	308	1,346	96	3,466
\$200,000 < \$500,000	219	41,321	255	3,504	191	1,501	85	6,112
\$500,000 or Greater	42	18,637	52	2,640	43	874	*	*
Total	30,389	1,526,292	20,906	37,179	7,555	15,197	4,861	36,754

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, Etc		Federal AGI	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	993	1,325	2,264	35,772	686	(2,025)	11,034	213,577
\$25,000 < \$50,000	1,043	1,663	1,760	35,772	781	(797)	9,339	377,096
\$50,000 < \$75,000	1,159	1,785	1,399	28,367	736	1,137	6,402	419,185
\$75,000 < \$100,000	927	1,986	1,042	23,149	576	1,093	3,904	349,436
\$100,000 < \$150,000	879	4,101	794	20,727	590	3,612	2,526	307,745
\$150,000 < \$200,000	267	2,575	197	6,779	175	5,861	498	86,093
\$200,000 < \$500,000	182	5,787	113	5,002	136	11,826	262	74,690
\$500,000 or Greater	46	11,293	*	*	41	12,807	53	49,318
Total	5,496	30,515	7,569	155,568	3,721	33,514	34,018	1,877,140

Table 6

Selected Income and Tax Detail for St. Mary's County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Number	Amount	Number	Amount	Number	Amount	** Number	Amount
Less than \$25,000	10,961	155,415	9,065	19,339	1,777	14,688	25,721	33,694
\$25,000 < \$50,000	9,339	340,257	5,009	14,678	4,330	46,784	20,257	39,993
\$50,000 < \$75,000	6,402	396,362	1,331	4,342	5,071	63,327	17,109	34,976
\$75,000 < \$100,000	3,904	335,433	345	1,225	3,558	51,002	11,817	24,449
\$100,000 < \$150,000	2,526	298,941	149	560	2,377	40,244	7,805	16,186
\$150,000 < \$200,000	498	83,900	(D)	(D)	498	10,642	1,483	3,048
\$200,000 < \$500,000	262	73,194	(D)	(D)	262	6,877	804	1,623
\$500,000 or Greater	53	48,379	(D)	(D)	53	4,431	164	326
Total	33,945	1,731,881	15,899	40,144	17,926	237,995	85,160	154,295

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	7,655	3,186	2,363	478	7,796	2,343	1,212	358
\$25,000 < \$50,000	9,206	10,762	415	70	9,235	7,330	*	*
\$50,000 < \$75,000	6,394	13,696	-	-	6,395	9,105	-	-
\$75,000 < \$100,000	3,903	12,165	-	-	3,903	8,021	-	-
\$100,000 < \$150,000	2,526	11,405	-	-	2,526	7,501	-	-
\$150,000 < \$200,000	498	3,310	-	-	498	2,177	-	-
\$200,000 < \$500,000	262	2,998	-	-	262	2,005	-	-
\$500,000 or Greater	52	1,917	-	-	53	1,352	-	-
Total	30,496	59,439	2,778	548	30,668	39,834	1,212	358

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Table 6

Selected Income and Tax Detail for Somerset County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, Etc		Interest		Dividends		Business Income or Loss	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	2,941	45,734	1,065	2,294	413	742	536	3,348
\$25,000 < \$50,000	1,979	65,376	1,018	1,860	386	904	376	2,139
\$50,000 < \$75,000	741	40,294	550	1,136	244	504	186	1,321
\$75,000 < \$100,000	241	17,750	227	730	111	435	65	346
\$100,000 < \$150,000	102	9,116	104	487	67	331	44	1,040
\$150,000 < \$200,000	69	9,260	30	118	61	1,347	*	*
\$200,000 or Greater	*	*	46	670	*	*	*	*
Total	6,073	187,530	3,040	7,295	1,282	4,263	1,207	8,194

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, Etc		Federal AGI	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	275	835	630	7,296	217	16	3,557	61,865
\$25,000 < \$50,000	285	799	385	6,069	244	446	2,157	82,128
\$50,000 < \$75,000	186	751	189	3,456	137	819	788	50,631
\$75,000 < \$100,000	84	636	67	1,901	74	481	264	23,641
\$100,000 < \$150,000	52	655	54	1,545	43	1,065	112	13,662
\$150,000 < \$200,000	60	8,190	*	*	57	5,181	32	5,646
\$200,000 or Greater	*	*	*	*	*	*	46	20,769
Total	942	11,866	1,325	20,267	772	8,008	6,956	258,342

Table 6

Selected Income and Tax Detail for Somerset County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Number	Amount	Number	Amount	Number	Amount	** Number	Amount
Less than \$25,000	3,550	53,739	3,189	7,589	337	2,772	9,950	13,215
\$25,000 < \$50,000	2,157	76,459	1,338	4,508	819	7,474	5,158	10,350
\$50,000 < \$75,000	788	47,859	233	878	555	5,785	2,211	4,521
\$75,000 < \$100,000	264	22,655	42	152	222	2,902	770	1,562
\$100,000 < \$150,000	112	13,151	(D)	(D)	112	1,698	327	663
\$150,000 < \$200,000	32	5,490	(D)	(D)	32	594	85	169
\$200,000 or Greater	46	20,459	(D)	(D)	46	1,163	135	269
Total	6,949	239,812	4,802	13,127	2,123	22,388	18,636	30,749

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	2,269	942	1,204	242	2,325	689	592	168
\$25,000 < \$50,000	2,122	2,392	148	27	2,139	1,640	-	-
\$50,000 < \$75,000	787	1,697	-	-	787	1,130	-	-
\$75,000 < \$100,000	263	826	-	-	263	556	-	-
\$100,000 < \$150,000	112	507	-	-	112	332	-	-
\$150,000 < \$200,000	31	216	-	-	32	146	-	-
\$200,000 or Greater	45	860	-	-	46	586	-	-
Total	5,629	7,440	1,352	269	5,704	5,079	592	168

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Table 6

Selected Income and Tax Detail for Talbot County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, Etc		Interest		Dividends		Business Income or Loss	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	4,089	75,588	2,729	8,344	1,336	4,684	831	825
\$25,000 < \$50,000	3,330	109,956	2,753	7,425	1,380	5,588	812	6,602
\$50,000 < \$75,000	1,738	94,089	1,742	5,200	937	4,847	474	5,569
\$75,000 < \$100,000	869	63,890	952	3,493	588	4,089	226	3,645
\$100,000 < \$150,000	700	64,154	822	3,911	587	5,250	250	7,984
\$150,000 < \$200,000	235	28,127	305	2,426	249	4,389	89	3,039
\$200,000 < \$500,000	312	59,347	437	7,068	395	8,713	125	9,439
\$500,000 < \$1,000,000	70	25,587	98	3,209	95	5,821	46	6,239
\$1,000,000 or Greater	48	48,149	71	19,998	69	20,890	*	*
Total	11,391	568,887	9,909	61,074	5,636	64,271	2,853	43,342

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, Etc		Federal AGI	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	1,029	10,488	1,210	14,876	504	(11,354)	5,474	91,652
\$25,000 < \$50,000	1,060	2,872	1,062	20,852	570	1,917	4,141	169,992
\$50,000 < \$75,000	786	2,975	542	13,690	474	3,145	2,085	138,519
\$75,000 < \$100,000	471	2,577	288	8,353	286	2,997	1,044	96,393
\$100,000 < \$150,000	530	6,609	258	8,205	354	7,090	867	111,063
\$150,000 < \$200,000	227	5,343	99	3,925	187	5,747	313	56,369
\$200,000 < \$500,000	380	17,027	143	5,659	298	22,260	440	136,259
\$500,000 < \$1,000,000	94	14,066	45	1,790	78	15,204	99	69,331
\$1,000,000 or Greater	69	86,754	*	*	60	25,569	71	229,236
Total	4,646	148,711	3,647	77,350	2,811	72,575	14,534	1,098,814

Table 6

Selected Income and Tax Detail for Talbot County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Number	Amount	Number	Amount	Number	Amount	** Number	Amount
Less than \$25,000	5,461	66,072	4,389	9,860	961	8,739	12,959	17,205
\$25,000 < \$50,000	4,141	149,440	2,192	6,708	1,948	22,188	9,642	18,315
\$50,000 < \$75,000	2,085	127,409	518	1,871	1,567	19,862	5,858	11,595
\$75,000 < \$100,000	1,044	89,672	128	469	916	14,415	3,117	6,179
\$100,000 < \$150,000	867	104,257	73	263	793	16,619	2,585	5,084
\$150,000 < \$200,000	313	53,765	(D)	(D)	313	8,099	948	1,830
\$200,000 < \$500,000	440	130,004	(D)	(D)	440	15,938	1,352	2,590
\$500,000 < \$1,000,000	99	67,163	(D)	(D)	99	7,488	287	548
\$1,000,000 or Greater	71	197,622	-	-	71	18,686	200	377
Total	14,521	985,404	7,300	19,171	7,108	132,034	36,948	63,723

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	3,808	1,605	1,192	142	3,869	673	553	155
\$25,000 < \$50,000	4,026	4,566	192	18	4,046	1,791	*	*
\$50,000 < \$75,000	2,066	4,329	-	-	2,068	1,665	-	-
\$75,000 < \$100,000	1,039	3,177	-	-	1,040	1,214	-	-
\$100,000 < \$150,000	862	3,790	-	-	865	1,457	-	-
\$150,000 < \$200,000	311	2,042	-	-	313	776	-	-
\$200,000 < \$500,000	435	4,984	-	-	440	1,973	-	-
\$500,000 < \$1,000,000	99	2,510	-	-	99	1,047	-	-
\$1,000,000 or Greater	68	7,452	-	-	71	3,161	-	-
Total	12,714	34,455	1,384	160	12,811	13,757	553	155

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Table 6

Selected Income and Tax Detail for Washington County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, Etc		Interest		Dividends		Business Income or Loss	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	15,994	269,148	8,394	18,848	3,132	6,308	1,713	8,872
\$25,000 < \$50,000	15,171	522,111	8,921	15,724	3,065	7,107	1,893	12,905
\$50,000 < \$75,000	8,356	482,542	6,483	8,286	2,415	4,389	1,349	11,186
\$75,000 < \$100,000	3,466	274,700	3,131	5,908	1,411	3,134	641	8,019
\$100,000 < \$150,000	1,765	183,469	1,711	5,507	1,007	3,931	354	7,833
\$150,000 < \$200,000	371	47,692	390	1,707	290	1,993	91	4,224
\$200,000 < \$500,000	339	71,299	385	3,833	333	4,605	122	10,911
\$500,000 or Greater	77	64,879	95	4,036	88	5,152	*	*
Total	45,539	1,915,840	29,510	63,849	11,741	36,619	6,163	63,950

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, Etc		Federal AGI	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	2,175	2,850	4,669	52,355	1,203	(865)	20,126	367,773
\$25,000 < \$50,000	2,226	4,192	3,023	44,482	1,387	2,740	16,543	642,182
\$50,000 < \$75,000	1,626	3,680	1,520	23,948	1,049	3,987	8,739	558,831
\$75,000 < \$100,000	1,028	4,782	697	13,055	614	2,858	3,642	323,123
\$100,000 < \$150,000	813	6,935	419	9,874	485	6,355	1,889	231,838
\$150,000 < \$200,000	255	4,166	115	3,236	174	7,068	413	72,432
\$200,000 < \$500,000	310	10,451	102	3,195	229	18,270	395	121,659
\$500,000 or Greater	86	20,505	*	*	78	31,251	96	130,419
Total	8,519	57,561	10,545	150,145	5,219	71,664	51,843	2,448,257

Table 6

Selected Income and Tax Detail for Washington County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Number	Amount	Number	Amount	Number	Amount	** Number	Amount
Less than \$25,000	20,023	295,607	17,434	38,078	2,414	19,979	47,313	62,546
\$25,000 < \$50,000	16,545	595,179	10,095	31,010	6,449	60,964	36,787	73,411
\$50,000 < \$75,000	8,740	533,346	2,435	8,936	6,305	66,741	24,609	50,655
\$75,000 < \$100,000	3,642	310,617	516	1,935	3,126	39,929	10,989	22,628
\$100,000 < \$150,000	1,889	223,388	173	657	1,716	26,716	5,800	11,880
\$150,000 < \$200,000	413	70,456	(D)	(D)	413	7,978	1,313	2,672
\$200,000 < \$500,000	395	118,197	(D)	(D)	395	10,102	1,266	2,561
\$500,000 or Greater	96	129,582	(D)	(D)	95	8,641	311	616
Total	51,743	2,276,372	30,653	80,616	20,913	241,050	128,388	226,969

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	14,861	6,558	4,093	741	15,044	4,313	1,807	523
\$25,000 < \$50,000	16,312	19,423	769	118	16,382	11,916	*	*
\$50,000 < \$75,000	8,724	18,998	-	-	8,727	11,396	-	-
\$75,000 < \$100,000	3,633	11,555	-	-	3,636	6,891	-	-
\$100,000 < \$150,000	1,888	8,651	-	-	1,889	5,156	-	-
\$150,000 < \$200,000	411	2,800	-	-	413	1,675	-	-
\$200,000 < \$500,000	393	4,868	-	-	395	2,955	-	-
\$500,000 or Greater	95	5,518	-	-	95	3,369	-	-
Total	46,317	78,371	4,862	859	46,581	47,671	1,807	523

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Table 6

Selected Income and Tax Detail for Wicomico County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, Etc		Interest		Dividends		Business Income or Loss	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	11,876	194,096	4,766	9,586	1,898	3,651	1,328	6,098
\$25,000 < \$50,000	8,462	291,339	4,799	8,734	1,854	4,432	1,283	8,369
\$50,000 < \$75,000	4,341	245,497	3,429	5,393	1,456	3,367	783	5,607
\$75,000 < \$100,000	1,999	156,622	1,804	3,415	921	2,055	388	2,928
\$100,000 < \$150,000	1,074	108,190	1,045	3,336	709	2,540	228	4,725
\$150,000 < \$200,000	265	35,927	270	1,777	228	1,167	62	2,183
\$200,000 < \$500,000	324	65,763	351	3,526	320	3,372	107	3,707
\$500,000 or Greater	77	28,971	82	6,354	75	3,820	*	*
Total	28,418	1,126,405	16,546	42,121	7,461	24,404	4,179	33,617

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, Etc		Federal AGI	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	1,339	1,679	2,519	27,244	771	(29,037)	14,087	217,360
\$25,000 < \$50,000	1,340	2,389	1,666	23,958	857	1,323	9,251	360,190
\$50,000 < \$75,000	1,012	3,147	912	15,607	750	4,178	4,588	296,268
\$75,000 < \$100,000	642	2,775	401	8,121	432	3,584	2,089	186,331
\$100,000 < \$150,000	553	3,299	220	5,548	389	7,045	1,151	140,730
\$150,000 < \$200,000	204	2,842	46	1,148	137	4,898	293	51,654
\$200,000 < \$500,000	285	8,096	65	3,131	250	19,613	359	108,523
\$500,000 or Greater	74	11,757	*	*	72	27,543	83	83,129
Total	5,449	35,984	5,829	84,757	3,658	39,147	31,901	1,444,185

Table 6

Selected Income and Tax Detail for Wicomico County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Number	Amount	Number	Amount	Number	Amount	** Number	Amount
Less than \$25,000	14,067	179,754	12,127	27,724	1,824	14,637	34,261	47,519
\$25,000 < \$50,000	9,251	331,546	5,036	15,903	4,214	38,603	20,783	41,375
\$50,000 < \$75,000	4,590	279,782	1,053	3,787	3,536	37,983	12,805	26,175
\$75,000 < \$100,000	2,090	179,012	204	762	1,886	24,388	6,347	13,061
\$100,000 < \$150,000	1,151	136,319	77	292	1,073	17,142	3,568	7,319
\$150,000 < \$200,000	293	50,033	(D)	(D)	293	5,375	910	1,834
\$200,000 < \$500,000	359	104,680	(D)	(D)	359	8,878	1,152	2,337
\$500,000 or Greater	83	82,469	(D)	(D)	83	5,529	268	548
Total	31,884	1,343,595	18,497	48,468	13,268	152,535	80,094	140,168

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	9,336	3,918	4,180	828	9,525	2,873	2,205	648
\$25,000 < \$50,000	9,042	10,097	593	102	9,163	7,086	*	*
\$50,000 < \$75,000	4,551	9,299	-	-	4,586	6,461	-	-
\$75,000 < \$100,000	2,076	6,238	-	-	2,088	4,294	-	-
\$100,000 < \$150,000	1,142	4,984	-	-	1,150	3,403	-	-
\$150,000 < \$200,000	289	1,900	-	-	291	1,306	-	-
\$200,000 < \$500,000	356	4,202	-	-	359	2,851	-	-
\$500,000 or Greater	83	3,186	-	-	83	2,330	-	-
Total	26,875	43,824	4,773	930	27,245	30,604	2,205	648

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Table 6

Selected Income and Tax Detail for Worcester County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, Etc		Interest		Dividends		Business Income or Loss	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	7,602	119,251	4,317	9,316	1,980	3,830	1,143	6,077
\$25,000 < \$50,000	5,061	159,640	3,888	9,172	1,896	4,923	991	8,535
\$50,000 < \$75,000	2,437	125,852	2,266	5,738	1,186	3,218	561	6,184
\$75,000 < \$100,000	1,121	79,133	1,127	3,585	695	1,823	272	4,473
\$100,000 < \$150,000	700	63,329	739	3,759	530	2,587	163	3,757
\$150,000 < \$200,000	198	20,209	231	1,653	172	1,130	59	3,149
\$200,000 < \$500,000	251	35,292	300	5,787	249	2,418	107	5,114
\$500,000 < \$1,000,000	46	10,280	56	4,022	53	1,855	38	(138)
\$1,000,000 or Greater	34	16,390	41	8,664	40	2,192	*	*
Total	17,450	629,376	12,965	51,696	6,801	23,976	3,334	37,151

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, Etc		Federal AGI	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	1,439	1,343	2,323	31,519	876	(2,520)	9,725	176,458
\$25,000 < \$50,000	1,445	3,188	1,741	38,965	886	4,385	6,184	251,632
\$50,000 < \$75,000	876	3,582	837	24,098	645	4,142	2,814	186,354
\$75,000 < \$100,000	537	3,289	367	11,778	430	5,299	1,275	115,897
\$100,000 < \$150,000	437	5,982	228	8,001	358	9,575	810	101,905
\$150,000 < \$200,000	164	3,823	68	2,706	140	6,902	238	42,275
\$200,000 < \$500,000	242	10,896	92	3,610	212	24,525	309	90,504
\$500,000 < \$1,000,000	54	10,368	*	*	53	13,450	59	41,100
\$1,000,000 or Greater	39	38,352	*	*	40	32,937	41	100,631
Total	5,233	80,823	5,656	120,677	3,640	98,695	21,455	1,106,756

Table 6

Selected Income and Tax Detail for Worcester County - Tax Year 2001

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Number	Amount	Number	Amount	Number	Amount	** Number	Amount
Less than \$25,000	9,684	139,066	7,996	17,846	1,581	13,700	22,520	30,852
\$25,000 < \$50,000	6,185	219,872	3,434	10,900	2,751	28,991	14,388	27,600
\$50,000 < \$75,000	2,814	172,085	778	2,851	2,036	23,767	7,612	15,243
\$75,000 < \$100,000	1,275	109,332	184	664	1,091	14,916	3,620	7,296
\$100,000 < \$150,000	810	96,722	86	308	724	12,356	2,347	4,708
\$150,000 < \$200,000	238	40,965	30	116	208	4,260	697	1,380
\$200,000 < \$500,000	309	88,733	34	116	275	7,806	879	1,743
\$500,000 < \$1,000,000	59	40,704	(D)	(D)	59	5,405	154	304
\$1,000,000 or Greater	41	94,067	(D)	(D)	41	5,381	108	205
Total	21,415	1,001,546	12,542	32,801	8,766	116,582	52,325	89,331

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	6,943	2,818	2,108	163	7,033	847	1,072	302
\$25,000 < \$50,000	6,061	6,643	275	19	6,111	1,885	*	*
\$50,000 < \$75,000	2,804	5,816	-	-	2,814	1,628	-	-
\$75,000 < \$100,000	1,261	3,863	-	-	1,274	1,081	-	-
\$100,000 < \$150,000	799	3,502	-	-	809	992	-	-
\$150,000 < \$200,000	238	1,593	-	-	238	440	-	-
\$200,000 < \$500,000	306	3,508	-	-	309	988	-	-
\$500,000 < \$1,000,000	58	1,506	-	-	58	437	-	-
\$1,000,000 or Greater	40	3,417	-	-	40	1,106	-	-
Total	18,510	32,666	2,383	182	18,686	9,404	1,072	302

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Table 6

Selected Income and Tax Detail for Nonresidents - Tax Year 2001

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, Etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	64,761	7,239,254	39,370	1,529,406	25,120	999,442	10,629	313,944
\$25,000 < \$50,000	9,342	1,362,733	6,771	240,467	4,355	155,164	1,777	57,074
\$50,000 < \$75,000	3,444	754,920	3,186	135,701	2,259	88,442	734	30,749
\$75,000 < \$100,000	1,527	426,144	1,518	83,906	1,162	52,845	359	17,152
\$100,000 < \$150,000	1,385	459,348	1,479	108,829	1,252	66,342	400	23,531
\$150,000 < \$200,000	571	261,210	647	67,043	577	57,644	193	15,370
\$200,000 < \$500,000	872	483,519	1,015	191,896	945	84,228	304	46,439
\$500,000 < \$1,000,000	265	151,058	286	86,596	274	29,717	54	6,195
\$1,000,000 or Greater	173	158,183	173	86,202	162	31,373	38	36,375
Total	82,340	11,296,369	54,445	2,530,046	36,106	1,565,197	14,488	546,829

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, Etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	23,180	3,419,128	12,381	350,431	21,300	3,288,117	69,876	14,382,931
\$25,000 < \$50,000	3,864	565,134	2,042	54,584	3,520	740,666	10,172	2,730,409
\$50,000 < \$75,000	2,045	299,874	1,040	31,600	1,867	468,118	3,837	1,518,357
\$75,000 < \$100,000	1,100	176,969	452	16,083	966	297,546	1,715	883,773
\$100,000 < \$150,000	1,203	236,329	435	18,057	1,103	341,793	1,606	1,104,055
\$150,000 < \$200,000	560	144,019	174	8,729	530	217,450	699	726,592
\$200,000 < \$500,000	913	414,029	292	12,805	899	880,763	1,143	2,218,203
\$500,000 < \$1,000,000	274	161,125	94	4,139	274	567,368	334	1,444,318
\$1,000,000 or Greater	164	341,115	56	2,762	170	654,694	228	1,858,053
Total	33,303	5,757,722	16,966	499,190	30,629	7,456,515	89,610	26,866,691

Table 6

Selected Income and Tax Detail for Nonresidents - Tax Year 2001

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	53,398	70,259	25,135	23,410	22,319	39,758	157,457	43,514
\$25,000 < \$50,000	10,180	359,696	3,376	7,568	6,727	47,721	25,401	26,242
\$50,000 < \$75,000	3,837	232,034	724	1,718	3,071	30,546	10,568	12,042
\$75,000 < \$100,000	1,715	147,589	210	492	1,474	18,807	4,794	5,424
\$100,000 < \$150,000	1,606	193,481	155	318	1,428	23,939	4,597	4,900
\$150,000 < \$200,000	699	120,269	59	134	618	12,830	1,996	2,113
\$200,000 < \$500,000	1,143	342,240	81	178	1,022	30,287	3,375	3,286
\$500,000 < \$1,000,000	334	233,272	(D)	(D)	313	16,350	904	943
\$1,000,000 or Greater	228	685,229	(D)	(D)	199	41,995	574	686
Total	73,140	2,384,069	29,740	33,818	37,171	262,233	209,666	99,150

Maryland AGI	State Tax After Credits		Non-Refundable Earned Income Credit		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	40,694	10,146	2,831	401	1,838	297
\$25,000 < \$50,000	10,061	12,753	132	37	*	*
\$50,000 < \$75,000	3,812	8,795	-	-	-	-
\$75,000 < \$100,000	1,706	5,801	-	-	-	-
\$100,000 < \$150,000	1,593	7,808	-	-	-	-
\$150,000 < \$200,000	690	5,005	-	-	-	-
\$200,000 < \$500,000	1,141	14,716	-	-	-	-
\$500,000 < \$1,000,000	332	10,349	-	-	-	-
\$1,000,000 or Greater	228	30,767	-	-	-	-
Total	60,257	106,140	2,963	438	1,838	297

Table 7

Selected Income and Tax Detail for Tax Filers Below Income Filing Thresholds - Tax Year 2001

(\$ in thousands)

Maryland AGI	Federal Adjusted Gross Income		Wages, Salaries, Tips, Etc		State Refundable Earned Income Credit	
	Number	Amount	Number	Amount	Number	Amount
Less than \$5,000	100,667	687,898	88,643	556,782	33,034	12,462
\$5,000 < \$10,000	6,439	76,825	4,608	46,339	2,789	1,471
\$10,000 < \$15,000	300,334	1,117,172	252,624	1,087,301	58,571	17,776
\$15,000 < \$20,000	-	-	-	-	-	-
\$20,000 < \$25,000	-	-	-	-	-	-
\$25,000 or Greater	-	-	-	-	-	-
Total	407,440	1,881,895	345,875	1,690,422	94,394	31,709

APPENDIX
MARYLAND AND FEDERAL
TAX FORMS

FORM **502** MARYLAND TAX RETURN
(OR FISCAL YEAR BEGINNING 2001, ENDING)
RESIDENT



2001

2001 MARYLAND FORM 502
PAGE 2



Please Print
Blue or Black Ink Only

Your first name Initial Last name
Spouse's first name Initial Last name
Present address (No. and street) City or town State Zip code
Name of county and incorporated city, town or special taxing area in which you were a resident on the last day of the taxable period. (See Instruction 6) Maryland county City, town or taxing area

YOUR FILING STATUS—See Instruction 1 to determine if you are required to file.

1. Single (If you can be claimed on another person's tax return, use Filing Status 6)
2. Married filing joint return or spouse had no income
3. Married filing separately (SPOUSE'S SOCIAL SECURITY NUMBER)
4. Head of household
5. Qualifying widow(er) with dependent child
6. Dependent taxpayer (Enter 0 in Exemption Box (A)—See Instruction 7)

PART-YEAR RESIDENTS AND MILITARY: Check here if you began or ended legal residence in Maryland in 2001 (See Instruction 26) or if you have non-Maryland military income (See Instruction 29).
Give dates of Maryland Residence
MO DAY YR TO MO DAY YR

FROM TO
Other state of residence

EXEMPTIONS—See Instruction 10

(A) Yourself Spouse Enter No. (A) × \$2,100 \$
Check here if you are: Spouse is:
(B) Enter No. (B) × \$1,000 \$
(C) Dependent Children: Enter No. (C) × \$2,100 \$
Name(s) Social Security number(s)
(D) Other Dependents: Regular Enter No. (D) × \$2,100 \$
Name(s) and Relationship(s) Social Security number(s)
(E) Enter Total Exemptions (Add A, B, C and D) (E) Total Amount \$

INCOME Dollars Cents

1. Adjusted gross income from your federal return (See Instruction 11) 1
1a. How much of line 1 represents wages, salaries and/or tips? 1a

ADDITIONS TO INCOME (See Instruction 12)

2. Tax-exempt interest on state and local obligations (bonds) other than Maryland
3. Taxable tax preference items (Attach Form 502 TP)
4. Lump sum distributions
5. Other additions (Enter code letter(s) from Instruction 12)
6. Total additions to Maryland income (Add lines 2 through 5)
7. Total federal adjusted gross income and Maryland additions (Add lines 1 and 6)

SUBTRACTIONS FROM INCOME (See Instruction 13)

8. Taxable refunds, credits or offsets of state and local income taxes included in line 1 above
9. Child and dependent care expenses
10. Income from U.S. obligations
11. Pension exclusion from worksheet (page 5)
12. Taxable social security and RR benefits (Tier I, II and supplemental) included in line 1 above
13. Income received during period of nonresidence (See Instructions 26 and 29)
14. Other subtractions (Enter code letter(s) from Instruction 13)
15. Subtotal (Add lines 8 through 14)
16. Two-income subtraction from worksheet (page 7)
17. Total subtractions from Maryland income (Add lines 15 and 16)
18. Maryland adjusted gross income (Subtract line 17 from line 7)

DEDUCTION METHOD (All taxpayers must select one method and check the appropriate box)

STANDARD DEDUCTION METHOD See Instruction 16 and worksheet. (Enter amount on line 19)
 ITEMIZED DEDUCTION METHOD Complete lines 19a and 19b

Total federal itemized deductions (from line 28, federal Schedule A) 19a.
State and local income taxes included in federal Schedule A, line 5 (or from worksheet on page 7) 19b.
Subtract line 19b from line 19a and enter amount on line 19

19. Deduction amount (Part-year residents see Instruction 26 (l and m) and military personnel see Instruction 29)
20. Net income (Subtract line 19 from line 18)
21. Exemption amount from Exemptions area above (See Instruction 10)
22. Taxable net income (Subtract line 21 from line 20)

MARYLAND TAX COMPUTATION

	Dollars	Cents
23. Amount from line 22 (taxable net income) GO TO TAX TABLE, page 18. Enter the tax on line 24.	23	
24. Maryland tax (from Tax Table or Computation Worksheet).	24	
25. Earned income credit (1% of federal earned income credit. See Instruction 18).	25	
26. Poverty level credit (See Instruction 18).	26	
27. Personal income tax credits from Part F, line 7 of Form 502CR (Attach Form 502CR).	27	
28. Business tax credits (Attach Form 500CR).	28	
29. Total credits (Add lines 25 through 28).	29	
30. Maryland tax after credits (Subtract line 29 from line 24) If less than 0, enter 0.	30	

LOCAL TAX COMPUTATION

31. Local tax (See Instruction 19 for tax rates and worksheet.) Multiply line 23 by your local tax rate .0 or use the Local Tax Worksheet	31	
32. Local earned income credit (from Local Earned Income Credit Worksheet in Instruction 19)	32	
33. Local poverty level credit (from Local Poverty Level Credit Worksheet in Instruction 19)	33	
34. Total credits (Add lines 32 and 33)	34	
35. Local tax after credits (Subtract line 34 from line 31) If less than 0, enter 0	35	
36. Total Maryland and local tax (Add lines 30 and 35)	36	
37. Contribution to Chesapeake Bay and Endangered Species Fund (See Instruction 20)	37	
38. Contribution to Fair Campaign Financing Fund (See Instruction 20)	38	
39. Total Maryland income tax, local income tax and contributions (Add lines 36, 37 and 38)	39	
40. Total Maryland and local tax withheld (Enter total from and attach your W-2 and 1099 forms if MD tax is withheld)	40	
41. 2001 estimated tax payments, amount applied from 2000 return and payment made with an extension request Form 502E	41	
42. Refundable earned income credit (from worksheet in Instruction 21)	42	
43. Refundable personal income tax credits from Part J, line 3 of Form 502CR (Attach Form 502CR. See Instruction 21)	43	
44. Total payments and credits (Add lines 40 through 43)	44	
45. Balance due (If line 39 is more than line 44, subtract line 44 from line 39)	45	
46. Overpayment (If line 39 is less than line 44, subtract line 39 from line 44)	46	
47. Amount of overpayment TO BE APPLIED TO 2002 ESTIMATED TAX	47	
48. Amount of overpayment TO BE REFUNDED TO YOU (Subtract line 47 from line 46) See line 51 REFUND	48	
49. Interest charges from Form 502UP or for late filing (See Instruction 22) Total	49	
50. TOTAL AMOUNT DUE (Add lines 45 and 49) IF \$1 OR MORE, PAY IN FULL WITH THIS RETURN	50	

For credit card payment see Instruction 24. Direct debit is available only if you file electronically.

DIRECT DEPOSIT OF REFUND (See Instruction 22) Please be sure the account information is correct.

51. To choose the direct deposit option, complete the following information: 51a. Type of account: Checking Savings

51b. Routing number 51c. Account number

Daytime telephone no. Home telephone no. Check here if you use a paid preparer and do not want Maryland forms mailed to you next year.
CODE NUMBER FOR OFFICE USE ONLY

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements and to the best of my knowledge and belief it is true, correct and complete. If prepared by a person other than taxpayer, the declaration is based on all information of which the preparer has any knowledge. Check here if you authorize your preparer to discuss this return with us.
Make checks payable to: **COMPTROLLER OF MARYLAND**
Write social security no. on check using blue or black ink.
Mail to: **Comptroller of Maryland, Revenue Administration Division, Annapolis, Maryland 21411-0001**

Your signature Date Signature of preparer other than taxpayer Date
Spouse's signature Date Address and telephone number of preparer

Place your CHECK or MONEY ORDER on top of your wage and tax statements and attach here with ONE staple.



Please Print
 Blue or Black Ink Only

Your first name title Last name

Spouse's first name title Last name

Present address (No. and street) City or town State Zip code

SOCIAL SECURITY NUMBER(S) (REQUIRED)

YOUR FILING STATUS—See Instruction 4 to determine if you are required to file.

1. Single (if you can be claimed on another person's tax return, use Filing Status 6)

2. Married filing joint return or spouse had no income

3. Married filing separately SPOUSE'S SOCIAL SECURITY NUMBER

4. Head of household

5. Qualifying widow(er) with dependent child

6. Dependent taxpayer (Enter 0 in Exemption Box (A)—See Instruction 8)

EXEMPTIONS—See Instruction 10

Exemption Amount

(A) Yourself Spouse Enter the amount (A) × \$2,100 \$

(B) Enter the amount (B) × \$1,000 \$

(C) Dependent Children: Name(s) Social Security number(s) Enter the amount (C) × \$2,100 \$

(D) Other Dependents: Enter the amount (D) × \$2,100 \$

(E) Enter Total Exemptions (Add A, B, C and D) (E) Total Amount \$

RESIDENCE INFORMATION—See Instruction 9

Enter your state of legal residence. Yes No If no, attach explanation.

Were you a resident for the entire year of 2001? Yes No If no, attach explanation.

Are you or your spouse a member of the military? Yes No

Did you file a Maryland income tax return for 2000? Yes No

If "Yes" was it a Resident or a Nonresident return?

Advise dates you resided within Maryland for 2001. If none, enter "NONE."

FROM TO

See Instruction 4 if you're filing for Maryland taxes withheld in error.

INCOME AND ADJUSTMENTS INFORMATION (See Instruction 11)

- Wages, salaries, tips, etc.
- Taxable interest income
- Dividend income
- Taxable refunds, credits or offsets of state and local income taxes
- Alimony received
- Business income or (loss)
- Capital gain or (loss)
- Other gains or (losses) from Federal Form 4797
- Taxable amount of pensions, IRA distributions, and annuities
- Rents, royalties, partnerships, estates, trusts, etc. (Circle appropriate item)
- Farm income or (loss)
- Unemployment compensation (insurance)
- Taxable amount of social security and tier 1 railroad retirement benefits
- Other income (including lottery or other gambling winnings)
- Total income (Add lines 1 through 14)
- Total adjustments to income from federal return (IRA, alimony, etc.)
- Adjusted gross income (Subtract line 16 from 15)

	FEDERAL INCOME (LOSS)	MARYLAND INCOME (LOSS)	NON-MARYLAND INCOME (LOSS)
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			

ADDITIONS TO INCOME (See Instruction 12)

- Non-Maryland loss
- Other (Enter code letter(s) from Instruction 12)
- Total additions (Add lines 18 and 19)
- Total federal adjusted gross income & Maryland additions (Add lines 17 (Column 1) and 20)

	Dollars	Cents
18		
19		
20		
21		

SUBTRACTIONS FROM INCOME (See Instruction 13)

- Non-Maryland income
- Other (Enter code letter(s) from Instruction 13)
- Total subtractions (Add lines 22 and 23)
- Maryland adjusted gross income (Subtract line 24 from line 21)

	Dollars	Cents
22		
23		
24		
25		

DEDUCTION METHOD (All taxpayers must select one method and check the appropriate box)

STANDARD DEDUCTION METHOD See Instruction 15 and worksheet. Enter amount on line 26a 26a.

ITEMIZED DEDUCTION METHOD Complete lines 26b, c and d

Total federal itemized deductions (from line 28 federal Schedule A) 26b.

State and local income taxes included in federal Schedule A, line 5 26c.

Net itemized deductions (Subtract line 26c from line 26b) 26d.

26. Deduction amount (Multiply lines 26a or 26d by the MD income factor) 26e. % (from worksheet in Instruction 14) 26.

	Dollars	Cents
27. Net income (Subtract line 26 from line 25)	27	
28. Total exemption amount (from EXEMPTIONS area, page 1) See Instruction 10	28	
29. Enter your Maryland income factor (from worksheet in Instruction 14)	29	
30. Maryland exemption allowance (Multiply line 28 by line 29)	30	
31. Taxable net income (Subtract line 30 from line 27) Figure tax on this amount	31	

MARYLAND TAX COMPUTATION

32. Maryland tax (from Tax Table or Computation Worksheet)	32	
33. Earned income credit (1% of federal earned income credit). See Instruction 20.	33	
34. Poverty level credit (See Instruction 20)	34	
35. Personal income tax credits from Part F, line 7 of Form 502CR. (Attach Form 502CR)	35	
36. Business tax credits (Attach Form 500CR)	36	
37. Total credits (Add lines 33 through 36)	37	
38. Maryland tax after credits (Subtract line 37 from line 32) If less than 0, enter 0.	38	
39. Contribution to Chesapeake Bay and Endangered Species Fund (See Instruction 21)	39	
40. Contribution to Fair Campaign Financing Fund (See Instruction 21)	40	
41. Total Maryland income tax and contributions (Add lines 38, 39 and 40)	41	
42. Total Maryland tax withheld (Enter total from and attach your W-2 and 1099 forms if MD tax is withheld)	42	
43. 2001 estimated tax payments, amount applied from 2000 return and payment made with an extension request Form 502E	43	
44. Refundable earned income credit (from worksheet in Instruction 20)	44	
45. Nonresident tax paid by S corporations, or other unincorporated business entities (Attach statement)	45	
46. Refundable personal income tax credits from Part J, line 3 of Form 502CR (Attach Form 502CR. See Instruction 22)	46	
47. Total payments and credits (Add lines 42 through 46)	47	
48. Balance due (If line 41 is more than line 47, subtract line 47 from line 41)	48	
49. Overpayment (If line 41 is less than line 47, subtract line 41 from line 47)	49	
50. Amount of overpayment TO BE APPLIED TO 2002 ESTIMATED TAX <input type="text"/> 50		
51. Amount of overpayment TO BE REFUNDED TO YOU (Subtract line 50 from line 49) <input type="text"/> REFUND <input type="text"/> 51		
52. Interest charges from Form 502UP <input type="text"/> or for late filing <input type="text"/> (See Instruction 23) Total <input type="text"/> 52		
53. TOTAL AMOUNT DUE (Add line 48 and line 52) <input type="text"/> IF \$1 OR MORE, PAY IN FULL WITH THIS RETURN.	53	

FOR CREDIT CARD PAYMENT SEE INSTRUCTION 25. DIRECT DEBIT IS AVAILABLE ONLY IF YOU FILE ELECTRONICALLY.

DIRECT DEPOSIT OF REFUND (See Instruction 22) Please be sure the account information is correct.

54. To choose the direct deposit option, complete the following information: 54a. Type of account: Checking Savings

54b. Routing number 54c. Account number

Daytime telephone no. Home telephone no. CODE NUMBER FOR OFFICE USE ONLY

Check here if you use a paid preparer and do not want Maryland forms mailed to you next year.

Under penalties of perjury I declare that I have examined the return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. If prepared by a person other than taxpayer, the declaration is based on all information of which the preparer has any knowledge. Check here if you authorize your preparer to discuss this return with us.

Make checks payable to: **COMPTROLLER OF MARYLAND.**
 Write social security no. on check using blue or black ink.
 Mail to: **Comptroller of Maryland, Revenue Administration Division,**
Annapolis, Maryland 21411-0001

Your signature Date Signature of preparer other than taxpayer Date

Spouse's signature Date Address and telephone number of preparer

and tax statements and attach here with ONE staple.

Label

(See instructions on page 19.)

Use the IRS label. Otherwise, please print or type.

Form header section containing personal information: For the year Jan. 1-Dec. 31, 2001, or other tax year beginning 2001, ending 2001, OMB No. 1545-0074. Includes fields for first name, last name, social security number, spouse's social security number, home address, and city/town/post office/state/ZIP code.

Important! You must enter your SSN(s) above.

Presidential Election Campaign

Note. Checking "Yes" will not change your tax or reduce your refund. Do you, or your spouse if filing a joint return, want \$3 to go to this fund? Yes No

Filing Status

- 1 Single
2 Married filing joint return (even if only one had income)
3 Married filing separate return. Enter spouse's social security no. above and full name here.
4 Head of household (with qualifying person). (See page 19.) If the qualifying person is a child but not your dependent, enter this child's name here.
5 Qualifying widow(er) with dependent child (year spouse died). (See page 19.)

Exemptions

Exemptions section including: 6a Yourself, 6b Spouse, 6c Dependents (table with columns for first name, last name, social security number, relationship, and child for credit), 6d Total number of exemptions claimed.

Income

Attach Forms W-2 and W-2G here. Also attach Form(s) 1099-R if tax was withheld.

If you did not get a W-2, see page 21.

Enclose, but do not attach, any payment. Also, please use Form 1040-V.

Income section lines 7-22: 7 Wages, salaries, tips, etc.; 8a Taxable interest; 8b Tax-exempt interest; 9 Ordinary dividends; 10 Taxable refunds, credits, or offsets of state and local income taxes; 11 Alimony received; 12 Business income or (loss); 13 Capital gain or (loss); 14 Other gains or (losses); 15a Total IRA distributions; 15b Taxable amount; 16a Total pensions and annuities; 16b Taxable amount; 17 Rental real estate, royalties, partnerships, S corporations, trusts, etc.; 18 Farm income or (loss); 19 Unemployment compensation; 20a Social security benefits; 20b Taxable amount; 21 Other income; 22 Total income.

Adjusted Gross Income

Adjusted Gross Income section lines 23-33: 23 IRA deduction; 24 Student loan interest deduction; 25 Archer MSA deduction; 26 Moving expenses; 27 One-half of self-employment tax; 28 Self-employed health insurance deduction; 29 Self-employed SEP, SIMPLE, and qualified plans; 30 Penalty on early withdrawal of savings; 31a Alimony paid; 31b Recipient's SSN; 32 Add lines 23 through 31a; 33 Subtract line 32 from line 22. This is your adjusted gross income.

Tax and Credits

Standard Deduction for—

- People who checked any box on line 35a or 35b or who can be claimed as a dependent, see page 31.
• All others: Single, \$4,550; Head of household, \$6,650; Married filing jointly or Qualifying widow(er), \$7,600; Married filing separately, \$3,800.

Tax and Credits section lines 34-52: 34 Amount from line 33; 35a Check if You were 65 or older, Blind, Spouse was 65 or older, Blind; 35b Add the number of boxes checked above; 36 Itemized deductions; 37 Subtract line 36 from line 34; 38 If line 34 is \$99,725 or less, multiply \$2,900 by the total number of exemptions; 39 Taxable income; 40 Tax; 41 Alternative minimum tax; 42 Add lines 40 and 41; 43 Foreign tax credit; 44 Credit for child and dependent care expenses; 45 Credit for the elderly or the disabled; 46 Education credits; 47 Rate reduction credit; 48 Child tax credit; 49 Adoption credit; 50 Other credits; 51 Add lines 43 through 50; 52 Subtract line 51 from line 42.

Other Taxes

Other Taxes section lines 53-58: 53 Self-employment tax; 54 Social security and Medicare tax on tip income; 55 Tax on qualified plans; 56 Advance earned income credit payments; 57 Household employment taxes; 58 Add lines 52 through 57.

Payments

If you have a qualifying child, attach Schedule EIC.

Payments section lines 59-66: 59 Federal income tax withheld; 60 2001 estimated tax payments; 61a Earned income credit; 61b Nontaxable earned income; 62 Excess social security and RRTA tax withheld; 63 Additional child tax credit; 64 Amount paid with request for extension; 65 Other payments; 66 Add lines 59, 60, 61a, and 62 through 65.

Refund

Direct deposit? See page 51 and fill in 68b, 68c, and 68d.

Refund section lines 67-68: 67 If line 66 is more than line 58, subtract line 58 from line 66; 68a Amount of line 67 you want refunded; 68b Routing number; 68c Type: Checking Savings; 68d Account number; 69 Amount of line 67 you want applied to your 2002 estimated tax.

Amount You Owe

Amount You Owe section lines 70-71: 70 Amount you owe; 71 Estimated tax penalty.

Third Party Designee

Third Party Designee section: Do you want to allow another person to discuss this return with the IRS? Yes. Complete the following. No. Includes fields for Designee's name, phone no., and personal identification number (PIN).

Sign Here

Sign Here section: Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Includes fields for Preparer's signature, date, occupation, and SSN/PTIN.

Paid Preparer's Use Only

Paid Preparer's Use Only section: Includes fields for Preparer's signature, date, firm's name, address, and ZIP code, EIN, and phone no.

Schedule A— Itemized Deductions

(Schedule B is on back)

2001

Attachment
Sequence No. **07**

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to Form 1040. ▶ See Instructions for Schedules A and B (Form 1040).

Name(s) shown on Form 1040		Your social security number	
Medical and Dental Expenses	Caution. Do not include expenses reimbursed or paid by others.		
1	Medical and dental expenses (see page A-2)	1	
2	Enter amount from Form 1040, line 34, 2	2	
3	Multiply line 2 above by 7.5% (.075)	3	
4	Subtract line 3 from line 1. If line 3 is more than line 1, enter -0-	4	
Taxes You Paid			
5	State and local income taxes	5	
6	Real estate taxes (see page A-2)	6	
7	Personal property taxes	7	
8	Other taxes. List type and amount ▶	8	
9	Add lines 5 through 8	9	
Interest You Paid			
10	Home mortgage interest and points reported to you on Form 1098	10	
11	Home mortgage interest not reported to you on Form 1098. If paid to the person from whom you bought the home, see page A-3 and show that person's name, identifying no., and address ▶	11	
12	Points not reported to you on Form 1098. See page A-3 for special rules	12	
13	Investment interest. Attach Form 4952 if required. (See page A-3.)	13	
14	Add lines 10 through 13	14	
Gifts to Charity			
15	Gifts by cash or check. If you made any gift of \$250 or more, see page A-4	15	
16	Other than by cash or check. If any gift of \$250 or more, see page A-4. You must attach Form 8283 if over \$500	16	
17	Carryover from prior year	17	
18	Add lines 15 through 17	18	
Casualty and Theft Losses			
19	Casualty or theft loss(es). Attach Form 4684. (See page A-5.)	19	
Job Expenses and Most Other Miscellaneous Deductions			
20	Unreimbursed employee expenses—job travel, union dues, job education, etc. You must attach Form 2106 or 2106-EZ if required. (See page A-5.) ▶	20	
21	Tax preparation fees	21	
22	Other expenses—investment, safe deposit box, etc. List type and amount ▶	22	
23	Add lines 20 through 22	23	
24	Enter amount from Form 1040, line 34, 24	24	
25	Multiply line 24 above by 2% (.02)	25	
26	Subtract line 25 from line 23. If line 25 is more than line 23, enter -0-	26	
Other Miscellaneous Deductions			
27	Other—from list on page A-6. List type and amount ▶	27	
Total Itemized Deductions			
28	Is Form 1040, line 34, over \$132,950 (over \$66,475 if married filing separately)? <input type="checkbox"/> No. Your deduction is not limited. Add the amounts in the far right column for lines 4 through 27. Also, enter this amount on Form 1040, line 36. ▶ <input type="checkbox"/> Yes. Your deduction may be limited. See page A-6 for the amount to enter. }	28	

Name(s) shown on Form 1040. Do not enter name and social security number if shown on other side.

Your social security number

Schedule B—Interest and Ordinary Dividends

Attachment
Sequence No. **08**

**Part I
Interest**

(See page B-1 and the instructions for Form 1040, line 8a.)

Note. If you received a Form 1099-INT, Form 1099-OID, or substitute statement from a brokerage firm, list the firm's name as the payer and enter the total interest shown on that form.

- List name of payer. If any interest is from a seller-financed mortgage and the buyer used the property as a personal residence, see page B-1 and list this interest first. Also, show that buyer's social security number and address ▶
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.....
- Add the amounts on line 1
- Excludable interest on series EE and I U.S. savings bonds issued after 1989 from Form 8815, line 14. You **must** attach Form 8815
- Subtract line 3 from line 2. Enter the result here and on Form 1040, line 8a ▶

Note. If line 4 is over \$400, you must complete Part III.

**Part II
Ordinary Dividends**

(See page B-1 and the instructions for Form 1040, line 9.)

Note. If you received a Form 1099-DIV or substitute statement from a brokerage firm, list the firm's name as the payer and enter the ordinary dividends shown on that form.

- List name of payer. Include only ordinary dividends. If you received any capital gain distributions, see the instructions for Form 1040, line 13 ▶
.....
.....
.....
.....
.....
.....
.....
.....
.....
.....
- Add the amounts on line 5. Enter the total here and on Form 1040, line 9 ▶

Note. If line 6 is over \$400, you must complete Part III.

**Part III
Foreign Accounts and Trusts**

(See page B-2.)

You must complete this part if you (a) had over \$400 of taxable interest or ordinary dividends; (b) had a foreign account; or (c) received a distribution from, or were a grantor of, or a transferor to, a foreign trust.

- At any time during 2001, did you have an interest in or a signature or other authority over a financial account in a foreign country, such as a bank account, securities account, or other financial account? See page B-2 for exceptions and filing requirements for Form TD F 90-22.1
- If "Yes," enter the name of the foreign country ▶
- During 2001, did you receive a distribution from, or were you the grantor of, or transferor to, a foreign trust? If "Yes," you may have to file Form 3520. See page B-2

		Amount	
1			
2			
3			
4			
5			
6			
Yes	No		

**SCHEDULE C
(Form 1040)**

Profit or Loss From Business

(Sole Proprietorship)

Partnerships, joint ventures, etc., must file Form 1065 or Form 1065-B.

Attach to Form 1040 or Form 1041. See Instructions for Schedule C (Form 1040).

OMB No. 1545-0074

2001

Attachment Sequence No. 09

Department of the Treasury
Internal Revenue Service (99)

Name of proprietor _____ Social security number (SSN) _____

A Principal business or profession, including product or service (see page C-1 of the instructions) **B** Enter code from pages C-7 & 8

C Business name. If no separate business name, leave blank. **D** Employer ID number (EIN), if any

E Business address (including suite or room no.) _____
City, town or post office, state, and ZIP code _____

F Accounting method: (1) Cash (2) Accrual (3) Other (specify) _____

G Did you "materially participate" in the operation of this business during 2001? If "No," see page C-2 for limit on losses. Yes No

H If you started or acquired this business during 2001, check here

Part I Income

1	Gross receipts or sales. Caution. If this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked, see page C-2 and check here. <input type="checkbox"/>	1	
2	Returns and allowances	2	
3	Subtract line 2 from line 1	3	
4	Cost of goods sold (from line 42 on page 2)	4	
5	Gross profit. Subtract line 4 from line 3	5	
6	Other income, including Federal and state gasoline or fuel tax credit or refund (see page C-3)	6	
7	Gross income. Add lines 5 and 6	7	

Part II Expenses. Enter expenses for business use of your home **only** on line 30.

8	Advertising	8		19	Pension and profit-sharing plans	19	
9	Bad debts from sales or services (see page C-3)	9		20	Rent or lease (see page C-4):	20	
10	Car and truck expenses (see page C-3)	10		20a	a Vehicles, machinery, and equipment	20a	
11	Commissions and fees	11		20b	b Other business property	20b	
12	Depletion	12		21	Repairs and maintenance	21	
13	Depreciation and section 179 expense deduction (not included in Part III) (see page C-3)	13		22	Supplies (not included in Part III)	22	
14	Employee benefit programs (other than on line 19)	14		23	Taxes and licenses	23	
15	Insurance (other than health)	15		24	Travel, meals, and entertainment:	24	
16	Interest:			24a	a Travel	24a	
16a	a Mortgage (paid to banks, etc.)	16a			b Meals and entertainment		
16b	b Other	16b			c Enter nondeductible amount included on line 24b (see page C-5)		
17	Legal and professional services	17		24d	d Subtract line 24c from line 24b	24d	
18	Office expense	18		25	Utilities	25	
28	Total expenses before expenses for business use of home. Add lines 8 through 27 in columns	28		26	Wages (less employment credits)	26	
29	Tentative profit (loss). Subtract line 28 from line 7	29		27	Other expenses (from line 48 on page 2)	27	
30	Expenses for business use of your home. Attach Form 8829	30		31		31	
31	Net profit or (loss). Subtract line 30 from line 29.						
32	If you have a loss, check the box that describes your investment in this activity (see page C-6):			32a	<input type="checkbox"/> All investment is at risk.		
	• If you checked 32a, enter the loss on Form 1040, line 12, and also on Schedule SE, line 2 (statutory employees, see page C-5). Estates and trusts, enter on Form 1041, line 3.			32b	<input type="checkbox"/> Some investment is not at risk.		
	• If a loss, you must go to line 32.						
	• If you checked 32b, you must attach Form 6198.						

For Paperwork Reduction Act Notice, see Form 1040 instructions.

Cat. No. 11334P

Schedule C (Form 1040) 2001

Part III Cost of Goods Sold (see page C-6)

33	Method(s) used to value closing inventory: a <input type="checkbox"/> Cost b <input type="checkbox"/> Lower of cost or market c <input type="checkbox"/> Other (attach explanation)		
34	Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation <input type="checkbox"/> Yes <input type="checkbox"/> No		
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35	
36	Purchases less cost of items withdrawn for personal use	36	
37	Cost of labor. Do not include any amounts paid to yourself	37	
38	Materials and supplies	38	
39	Other costs	39	
40	Add lines 35 through 39	40	
41	Inventory at end of year	41	
42	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on page 1, line 4	42	

Part IV Information on Your Vehicle. Complete this part **only** if you are claiming car or truck expenses on line 10 and are not required to file Form 4562 for this business. See the instructions for line 13 on page C-3 to find out if you must file.

43 When did you place your vehicle in service for business purposes? (month, day, year) _____

44 Of the total number of miles you drove your vehicle during 2001, enter the number of miles you used your vehicle for:

a Business _____ b Commuting _____ c Other _____

45 Do you (or your spouse) have another vehicle available for personal use? Yes No

46 Was your vehicle available for personal use during off-duty hours? Yes No

47a Do you have evidence to support your deduction? Yes No

b If "Yes," is the evidence written? Yes No

Part V Other Expenses. List below business expenses not included on lines 8-26 or line 30.

48	Total other expenses. Enter here and on page 1, line 27	48	
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**SCHEDULE D
(Form 1040)**

Capital Gains and Losses

OMB No. 1545-0074

2001

Attachment
Sequence No. **12**

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to Form 1040. ▶ See Instructions for Schedule D (Form 1040).

▶ Use Schedule D-1 to list additional transactions for lines 1 and 8.

Name(s) shown on Form 1040

Your social security number

Part I Short-Term Capital Gains and Losses—Assets Held One Year or Less

(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold (Mo., day, yr.)	(d) Sales price (see page D-5 of the instructions)	(e) Cost or other basis (see page D-5 of the instructions)	(f) Gain or (loss) Subtract (e) from (d)	(g) 28% rate gain or (loss) *
1						
2	Enter your short-term totals, if any, from Schedule D-1, line 2		2			
3	Total short-term sales price amounts. Add lines 1 and 2 in column (d)		3			
4	Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824		4			
5	Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1		5			
6	Short-term capital loss carryover. Enter the amount, if any, from line 8 of your 2000 Capital Loss Carryover Worksheet		6	()		
7	Net short-term capital gain or (loss). Combine lines 1 through 6 in column (f).		7			

Part II Long-Term Capital Gains and Losses—Assets Held More Than One Year

(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold (Mo., day, yr.)	(d) Sales price (see page D-5 of the instructions)	(e) Cost or other basis (see page D-5 of the instructions)	(f) Gain or (loss) Subtract (e) from (d)	(g) 28% rate gain or (loss) *
8						
9	Enter your long-term totals, if any, from Schedule D-1, line 9		9			
10	Total long-term sales price amounts. Add lines 8 and 9 in column (d)		10			
11	Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) from Forms 4684, 6781, and 8824		11			
12	Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1		12			
13	Capital gain distributions. See page D-1 of the instructions		13			
14	Long-term capital loss carryover. Enter in both columns (f) and (g) the amount, if any, from line 13 of your 2000 Capital Loss Carryover Worksheet		14	()	()	
15	Combine lines 8 through 14 in column (g)		15			
16	Net long-term capital gain or (loss). Combine lines 8 through 14 in column (f) Next: Go to Part III on the back.		16			

* 28% rate gain or loss includes all "collectibles gains and losses" (as defined on page D-6 of the instructions) and up to 50% of the eligible gain on qualified small business stock (see page D-4 of the instructions).

Part III Taxable Gain or Deductible Loss

17	Combine lines 7 and 16 and enter the result. If a loss, go to line 18. If a gain, enter the gain on Form 1040, line 13, and complete Form 1040 through line 39	17	
<p>Next:</p> <ul style="list-style-type: none"> • If both lines 16 and 17 are gains and Form 1040, line 39, is more than zero, complete Part IV below. • Otherwise, skip the rest of Schedule D and complete Form 1040. 			
18	If line 17 is a loss, enter here and on Form 1040, line 13, the smaller of (a) that loss or (b) (\$3,000) (or, if married filing separately, (\$1,500)). Then complete Form 1040 through line 37	18	()
<p>Next:</p> <ul style="list-style-type: none"> • If the loss on line 17 is more than the loss on line 18 or if Form 1040, line 37, is less than zero, skip Part IV below and complete the Capital Loss Carryover Worksheet on page D-6 of the instructions before completing the rest of Form 1040. • Otherwise, skip Part IV below and complete the rest of Form 1040. 			

Part IV Tax Computation Using Maximum Capital Gains Rates

19	Enter your unrecaptured section 1250 gain, if any, from line 17 of the worksheet on page D-7 of the instructions	19	
<p>If line 15 or line 19 is more than zero, complete the worksheet on page D-9 of the instructions to figure the amount to enter on lines 22, 29, and 40 below, and skip all other lines below. Otherwise, go to line 20.</p>			
20	Enter your taxable income from Form 1040, line 39	20	
21	Enter the smaller of line 16 or line 17 of Schedule D	21	
22	If you are deducting investment interest expense on Form 4952, enter the amount from Form 4952, line 4e. Otherwise, enter -0-	22	
23	Subtract line 22 from line 21. If zero or less, enter -0-	23	
24	Subtract line 23 from line 20. If zero or less, enter -0-	24	
25	Figure the tax on the amount on line 24. Use the Tax Table or Tax Rate Schedules, whichever applies	25	
26	Enter the smaller of: • The amount on line 20 or • \$45,200 if married filing jointly or qualifying widow(er); \$27,050 if single; \$36,250 if head of household; or \$22,600 if married filing separately	26	
<p>If line 26 is greater than line 24, go to line 27. Otherwise, skip lines 27 through 33 and go to line 34.</p>			
27	Enter the amount from line 24	27	
28	Subtract line 27 from line 26. If zero or less, enter -0- and go to line 34	28	
29	Enter your qualified 5-year gain, if any, from line 7 of the worksheet on page D-8	29	
30	Enter the smaller of line 28 or line 29	30	
31	Multiply line 30 by 8% (.08)	31	
32	Subtract line 30 from line 28	32	
33	Multiply line 32 by 10% (.10)	33	
<p>If the amounts on lines 23 and 28 are the same, skip lines 34 through 37 and go to line 38.</p>			
34	Enter the smaller of line 20 or line 23	34	
35	Enter the amount from line 28 (if line 28 is blank, enter -0-)	35	
36	Subtract line 35 from line 34	36	
37	Multiply line 36 by 20% (.20)	37	
38	Add lines 25, 31, 33, and 37	38	
39	Figure the tax on the amount on line 20. Use the Tax Table or Tax Rate Schedules, whichever applies	39	
40	Tax on all taxable income (including capital gains). Enter the smaller of line 38 or line 39 here and on Form 1040, line 40	40	



**SCHEDULE E
(Form 1040)**

Supplemental Income and Loss
(From rental real estate, royalties, partnerships,
S corporations, estates, trusts, REMICs, etc.)

OMB No. 1545-0074

2001

Department of the Treasury
Internal Revenue Service (999)

▶ Attach to Form 1040 or Form 1041. ▶ See Instructions for Schedule E (Form 1040).

Attachment
Sequence No. **13**

Name(s) shown on return _____ Your social security number _____

Part I Income or Loss From Rental Real Estate and Royalties Note. If you are in the business of renting personal property, use Schedule C or C-EZ (see page E-1). Report farm rental income or loss from Form 4835 on page 2, line 39.

1	Show the kind and location of each rental real estate property:	2	For each rental real estate property listed on line 1, did you or your family use it during the tax year for personal purposes for more than the greater of:	Yes	No
A	<ul style="list-style-type: none"> • 14 days or • 10% of the total days rented at fair rental value? (See page E-1.) 	A		
B		B		
C		C		

Income:	Properties			Totals (Add columns A, B, and C.)
	A	B	C	
3 Rents received	3			3
4 Royalties received	4			4
Expenses:				
5 Advertising	5			
6 Auto and travel (see page E-2)	6			
7 Cleaning and maintenance	7			
8 Commissions	8			
9 Insurance	9			
10 Legal and other professional fees	10			
11 Management fees	11			
12 Mortgage interest paid to banks, etc. (see page E-2)	12			12
13 Other interest	13			
14 Repairs	14			
15 Supplies	15			
16 Taxes	16			
17 Utilities	17			
18 Other (list) ▶	18			
19 Add lines 5 through 18	19			19
20 Depreciation expense or depletion (see page E-3)	20			20
21 Total expenses. Add lines 19 and 20	21			
22 Income or (loss) from rental real estate or royalty properties. Subtract line 21 from line 3 (rents) or line 4 (royalties). If the result is a (loss), see page E-3 to find out if you must file Form 6198.	22			
23 Deductible rental real estate loss. Caution. Your rental real estate loss on line 22 may be limited. See page E-3 to find out if you must file Form 8582. Real estate professionals must complete line 42 on page 2	23			
24 Income. Add positive amounts shown on line 22. Do not include any losses	24			
25 Losses. Add royalty losses from line 22 and rental real estate losses from line 23. Enter total losses here	25			
26 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 39 on page 2 do not apply to you, also enter this amount on Form 1040, line 17. Otherwise, include this amount in the total on line 40 on page 2	26			

For Paperwork Reduction Act Notice, see Form 1040 instructions.

Cat. No. 11344L

Schedule E (Form 1040) 2001

Schedule E (Form 1040) 2001

Attachment Sequence No. **13**

Page **2**

Name(s) shown on return. Do not enter name and social security number if shown on other side.

Your social security number _____

Note. If you report amounts from farming or fishing on Schedule E, you must enter your gross income from those activities on line 41 below. Real estate professionals must complete line 42 below.

Part II Income or Loss From Partnerships and S Corporations Note. If you report a loss from an at-risk activity, you must check either column (e) or (f) on line 27 to describe your investment in the activity. See page E-5. If you check column (f), you must attach Form 6198.

27	(a) Name	(b) Enter P for partnerships; S for S corporation	(c) Check if foreign partnership	(d) Employer identification number	Investment At Risk? (e) All is (f) Some is at risk.
A					
B					
C					
D					
E					

	Passive Income and Loss		Nonpassive Income and Loss	
	(g) Passive loss allowed (attach Form 8582 if required)	(h) Passive income from Schedule K-1	(i) Nonpassive loss from Schedule K-1	(j) Section 179 expense deduction from Form 4562
A				
B				
C				
D				
E				
28a Totals				
b Totals				
29 Add columns (h) and (k) of line 28a			29	
30 Add columns (g), (i), and (j) of line 28b			30	()
31 Total partnership and S corporation income or (loss). Combine lines 29 and 30. Enter the result here and include in the total on line 40 below			31	

Part III Income or Loss From Estates and Trusts

32	(a) Name	(b) Employer identification number
A		
B		

	Passive Income and Loss		Nonpassive Income and Loss	
	(c) Passive deduction or loss allowed (attach Form 8582 if required)	(d) Passive income from Schedule K-1	(e) Deduction or loss from Schedule K-1	(f) Other income from Schedule K-1
A				
B				
33a Totals				
b Totals				
34 Add columns (d) and (f) of line 33a			34	
35 Add columns (c) and (e) of line 33b			35	()
36 Total estate and trust income or (loss). Combine lines 34 and 35. Enter the result here and include in the total on line 40 below			36	

Part IV Income or Loss From Real Estate Mortgage Investment Conduits (REMICs)—Residual Holder

37	(a) Name	(b) Employer identification number	(c) Excess inclusion from Schedules Q, line 2c (see page E-6)	(d) Taxable income (net loss) from Schedules Q, line 1b	(e) Income from Schedules Q, line 3b
38	Combine columns (d) and (e) only. Enter the result here and include in the total on line 40 below				38

Part V Summary

39	Net farm rental income or (loss) from Form 4835. Also, complete line 41 below	39	
40	Total income or (loss). Combine lines 26, 31, 36, 38, and 39. Enter the result here and on Form 1040, line 17 ▶	40	
41	Reconciliation of Farming and Fishing Income. Enter your gross farming and fishing income reported on Form 4835, line 7; Schedule K-1 (Form 1065), line 15b; Schedule K-1 (Form 1120S), line 23; and Schedule K-1 (Form 1041), line 14 (see page E-6)	41	
42	Reconciliation for Real Estate Professionals. If you were a real estate professional (see page E-4), enter the net income or (loss) you reported anywhere on Form 1040 from all rental real estate activities in which you materially participated under the passive activity loss rules.	42	



Schedule E (Form 1040) 2001

Questions regarding this publication should be directed to:

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Bureau of Revenue Estimates
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410-260-7450