



COMPTROLLER
of MARYLAND

Serving the People

State of Maryland

Personal Income Tax Statistics of Income

Tax Year 2006
Revised 12/16/2010

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 21401

Honorable Michael E. Busch
Speaker of the House
State House
Annapolis, Maryland 21401

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 2006.

Sincerely,

A handwritten signature in black ink, appearing to read "Peter Franchot". The signature is written in a cursive, flowing style.

Peter Franchot
Comptroller

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Income

- Wages, Salaries, Tips, etc.
- Interest
- Dividends
- Taxable Refunds, Credits, or Offsets of State and Local Income Taxes
- Alimony Received
- Business Income or Loss
- Capital Gain or Loss
- Other Gain or Loss - Form 4797
- Taxable Distributions from IRA
- Taxable Amount of Pensions and Annuities
- Rents, Royalties, Partnerships, Estates, or Trusts, etc.
- Farm Income or Loss
- Unemployment Compensation
- Taxable Amount of Social Security and Tier I Railroad Benefits
- Other and Unallocated Income
- Total Income

Adjustments to Income

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

One-Half of Self-Employment Tax
Self-Employed SEP, SIMPLE, and Qualified Plans
Self-Employed Health Insurance Deduction
Penalty on Early Withdrawal of Savings
Alimony Paid
IRA Deduction
Student Loan Interest Deduction
Tuition and Fees Deduction
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Total Adjustments on Federal Return
Federal Adjusted Gross Income

Maryland Modifications

Interest on State and Local Obligations Other than Maryland
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Calculation of Maryland Taxable Net Income

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Total Exemptions
Maryland Taxable Net Income

Calculation of Gross Maryland Tax Liability

Maryland Tax
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State Poverty Level Credit
Credit for Taxes Paid to Other States
Other Non-Refundable Personal State Tax Credits
Business Tax Credits
Total Non-Refundable Tax Credits
Maryland Tax After Non-Refundable Credits

Calculation of Gross Local Tax Liability

Local Tax
Local Non-Refundable Earned Income Credit
Local Poverty Level Credit
Total Local Credits
Local Tax After Non-Refundable Credits

Contributions

Chesapeake Bay and Endangered Species Fund
Other Contributions

Refundable Credits

Refundable Earned Income Credit
Refundable Heritage Structure Rehabilitation Credit

Income Detail

Rent & Royalty Income
Rent & Royalty Loss
Partnership Income
Partnership Loss

Rent & Royalty Income or Loss
Partnership Income or Loss
Estate or Trust Income or Loss

Itemized Deduction Detail

Medical and Dental Expenses
Medical Deduction Allowed Limitation
Income or Sales Taxes Paid
Real Estate Taxes Paid
Taxes Paid Deduction
Home Mortgage Interest
Investment Interest
Total Interest Paid Deduction
Cash Contributions
Noncash and Carryover Contributions
Total Charitable Contributions
Casualty and Theft Losses
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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 from 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, the data were imputed from the tax year 2003 database, which included additional data that were not available for the development of this database.

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 \$21,500 to \$22,600.

The subtraction for military retirement income was expanded by increasing the allowable subtraction from \$2,500 to \$5,000 of military retirement income and removing the income limitation for the subtraction.

TABLE DESCRIPTIONS

Table 1 presents the number of returns by Maryland adjusted gross income class and filing status. Qualified Widow(er) returns are included in the Single category.

Table 2 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 3 presents the number and dollar value of the regular personal exemptions by Maryland adjusted gross income class and filing status. As in Table 1, qualified Widow(er) returns are included in the Single filing status. In addition, resident and non-resident exemptions are also reported separately.

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

Table 1*- Resident Tax Filers
Number of Returns by AGI Class and Filing Status - Tax Year 2006

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	515,858	165,534	28,635	215,351	166,985	1,092,363
\$25,000 < \$50,000	318,384	163,256	25,533	150,268	2,643	660,084
\$50,000 < \$75,000	132,771	168,528	12,832	53,701	425	368,257
\$75,000 < \$100,000	52,674	154,664	5,462	19,671	202	232,673
\$100,000 < \$125,000	19,761	113,295	2,017	6,442	110	141,625
\$125,000 < \$150,000	8,323	73,514	838	2,336	74	85,085
\$150,000 < \$175,000	4,364	46,351	477	1,142	64	52,398
\$175,000 < \$200,000	2,544	29,388	289	636	49	32,906
\$200,000 < \$250,000	2,799	31,362	312	703	54	35,230
\$250,000 < \$500,000	3,825	37,679	469	884	136	42,993
\$500,000 < \$1,000,000	1,251	11,325	214	266	62	13,118
\$1,000,000 or Greater	<u>740</u>	<u>6,717</u>	<u>160</u>	<u>143</u>	<u>84</u>	<u>7,844</u>
Total	1,063,294	1,001,613	77,238	451,543	170,888	2,764,576

* Table revised November 2009

Table 2 ** - Resident Tax Filers

Number of Returns by AGI Class and Number of Regular Exemptions (*) - Tax Year 2006

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	405,225	259,237	132,787	100,228	27,824	925,301
\$25,000 < \$50,000	296,278	161,813	93,572	76,173	29,603	657,439
\$50,000 < \$75,000	129,423	100,839	57,586	55,289	24,695	367,832
\$75,000 < \$100,000	51,042	69,564	43,729	47,165	20,971	232,471
\$100,000 < \$125,000	18,225	43,320	29,359	34,929	15,682	141,515
\$125,000 < \$150,000	7,170	26,611	18,100	23,181	9,949	85,011
\$150,000 < \$175,000	3,643	15,861	11,518	15,038	6,274	52,334
\$175,000 < \$200,000	2,028	10,034	7,093	9,685	4,017	32,857
\$200,000 < \$250,000	2,136	10,680	7,281	10,656	4,423	35,176
\$250,000 < \$500,000	2,813	11,924	8,335	13,771	6,014	42,857
\$500,000 < \$1,000,000	941	3,510	2,354	4,111	2,140	13,056
\$1,000,000 or Greater	534	2,191	1,281	2,395	1,359	7,760
Total	919,458	715,584	412,995	392,621	152,951	2,593,609

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

** Table revised November 2009

Table 3** - Resident Tax Filers

Number of Exemptions by Filing Status and AGI Class (*) - Tax Year 2006

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	685,217	576,483	41,431	571,683	1,874,814	1,656,536	218,278
\$25,000 < \$50,000	376,486	555,934	39,107	396,616	1,368,143	1,332,817	35,326
\$50,000 < \$75,000	150,840	556,754	19,815	132,998	860,407	843,382	17,025
\$75,000 < \$100,000	60,479	507,735	8,389	47,925	624,528	615,510	9,018
\$100,000 < \$125,000	23,540	375,995	3,119	15,509	418,163	413,237	4,926
\$125,000 < \$150,000	10,367	244,247	1,298	5,638	261,550	258,154	3,396
\$150,000 < \$175,000	5,564	154,919	765	2,779	164,027	161,856	2,171
\$175,000 < \$200,000	3,339	98,480	482	1,562	103,863	102,109	1,754
\$200,000 < \$250,000	3,752	105,804	508	1,719	111,783	109,459	2,324
\$250,000 < \$500,000	5,262	130,805	755	2,167	138,989	134,662	4,327
\$500,000 < \$1,000,000	1,745	40,159	349	641	42,894	40,687	2,207
\$1,000,000 or Greater	1,069	23,914	279	345	25,607	23,956	1,651
Total	1,327,660	3,371,229	116,297	1,179,582	5,994,768	5,692,365	302,403

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

** Table revised November 2009

Table 4 -- Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2006

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Taxable Refunds, Credits, or Offsets of State and Local Income Taxes	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	535,755	10,107,234	233,489	477,509	101,770	241,168	71,146	67,990
\$25,000 < \$50,000	577,903	20,938,538	279,741	457,291	108,419	313,398	194,629	188,428
\$50,000 < \$75,000	332,945	19,538,505	235,190	365,130	94,713	302,170	197,884	219,496
\$75,000 < \$100,000	215,605	17,484,662	178,897	289,546	80,895	274,428	155,741	191,691
\$100,000 < \$125,000	132,504	13,568,997	119,296	226,149	61,457	239,222	101,719	139,213
\$125,000 < \$150,000	79,340	9,729,821	75,112	167,075	43,734	196,530	60,542	90,634
\$150,000 < \$175,000	48,675	6,875,600	47,493	128,221	30,482	163,576	35,658	57,559
\$175,000 < \$200,000	30,215	4,772,827	30,245	99,725	20,964	139,105	20,290	34,596
\$200,000 < \$250,000	31,758	5,674,665	32,819	145,026	24,594	213,460	18,505	36,208
\$250,000 < \$500,000	36,743	8,771,533	40,213	330,673	33,656	524,789	16,596	45,016
\$500,000 < \$1,000,000	10,250	3,973,336	12,159	260,073	10,977	365,316	5,349	31,087
\$1,000,000 or Greater	5,781	5,739,391	7,189	955,020	6,830	1,065,284	4,018	105,169
Total	2,037,474	127,175,109	1,291,843	3,901,438	618,491	4,038,446	882,077	1,207,087

Maryland AGI	Alimony Received		Business Income or Loss		Capital Gain or Loss		Other Gain or Loss - Form 4797	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	2,046	19,258	97,440	493,488	76,714	377,984	3,409	(26,901)
\$25,000 < \$50,000	2,598	34,243	83,762	481,976	82,744	269,800	3,232	(732)
\$50,000 < \$75,000	1,541	29,336	60,293	454,857	73,409	316,196	2,906	(884)
\$75,000 < \$100,000	749	20,516	43,657	448,555	63,463	346,065	2,458	2,586
\$100,000 < \$125,000	349	12,404	29,036	386,725	49,661	380,448	1,917	962
\$125,000 < \$150,000	163	7,417	18,441	337,439	36,449	340,570	1,503	2,968
\$150,000 < \$175,000	88	4,617	11,858	297,723	26,515	321,176	1,237	2,849
\$175,000 < \$200,000	58	3,314	7,819	260,992	18,620	293,156	925	2,447
\$200,000 < \$250,000	62	4,346	8,932	388,878	22,686	546,820	1,479	139
\$250,000 < \$500,000	68	5,949	12,051	837,864	32,421	1,500,443	3,206	(8,475)
\$500,000 < \$1,000,000	18	1,801	3,568	403,681	10,981	1,367,020	2,139	2,696
\$1,000,000 or Greater	*	*	1,906	364,877	6,871	6,895,956	2,086	30,398
Total	7,740	143,201	378,763	5,157,055	500,534	12,955,634	26,497	8,053

Table 4 -- Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2006

(\$ 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	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	46,185	261,792	138,033	2,226,909	33,165	(494,142)	2,627	(38,201)
\$25,000 < \$50,000	43,912	396,812	113,477	2,470,496	39,833	(4,503)	2,355	(7,912)
\$50,000 < \$75,000	27,694	352,487	74,095	1,953,807	37,043	26,532	1,735	(7,908)
\$75,000 < \$100,000	17,509	268,828	49,410	1,389,501	30,719	117,089	1,257	(6,398)
\$100,000 < \$125,000	10,636	193,753	31,629	964,775	23,460	154,033	764	(2,908)
\$125,000 < \$150,000	6,660	146,027	19,988	670,111	16,401	195,215	490	(3,490)
\$150,000 < \$175,000	4,381	103,646	12,643	462,304	10,357	215,461	339	(2,478)
\$175,000 < \$200,000	2,808	75,775	8,071	327,572	7,871	223,223	251	(3,400)
\$200,000 < \$250,000	3,143	96,958	8,666	376,603	10,606	434,471	315	(3,188)
\$250,000 < \$500,000	4,250	164,355	9,376	444,189	19,325	1,683,577	491	(8,535)
\$500,000 < \$1,000,000	1,214	58,891	2,332	106,557	8,329	1,992,095	208	(6,047)
\$1,000,000 or Greater	713	41,408	1,268	76,219	5,874	6,439,678	192	(12,792)
Total	169,105	2,160,732	468,988	11,469,043	242,983	10,982,729	11,024	(103,257)

Maryland AGI	Unemployment Compensation		Taxable Amount of Social Security and Tier I Railroad Benefits		Other and Unallocated Income		Total Income	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	30,529	112,531	73,977	318,639	75,485	(1,018,222)	678,858	13,127,038
\$25,000 < \$50,000	25,811	90,008	86,871	927,164	67,372	1,564	645,476	26,556,569
\$50,000 < \$75,000	12,399	43,120	43,785	621,379	45,053	48,763	361,792	24,262,988
\$75,000 < \$100,000	6,941	23,994	23,057	341,498	32,213	31,373	229,501	21,223,935
\$100,000 < \$125,000	3,540	12,862	12,596	195,572	21,654	34,330	139,869	16,506,537
\$125,000 < \$150,000	1,592	6,021	7,561	123,257	14,058	38,401	83,902	12,047,995
\$150,000 < \$175,000	830	2,970	4,739	81,247	9,066	38,611	51,609	8,753,083
\$175,000 < \$200,000	413	1,513	3,208	57,314	6,037	25,087	32,301	6,313,247
\$200,000 < \$250,000	418	1,744	3,836	70,125	7,251	44,016	34,432	8,030,270
\$250,000 < \$500,000	390	1,691	5,759	112,199	11,608	113,550	41,470	14,518,815
\$500,000 < \$1,000,000	94	480	1,924	39,905	4,847	76,842	12,319	8,673,591
\$1,000,000 or Greater	*	*	1,200	26,771	3,719	268,140	7,218	21,995,660
Total	82,957	296,934	268,513	2,915,070	298,363	(297,545)	2,318,747	182,009,728

Table 4 -- Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2006

(\$ in thousands)

Maryland AGI	Educator Expenses		Certain Business Expenses of Reservists, Performing Artists, and Fee- basis Government Officials		Health Savings Account Deduction		Moving Expenses	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	4,976	1,154	577	2,147	268	89	12,078	27,866
\$25,000 < \$50,000	13,386	3,213	676	2,469	700	192	7,659	20,405
\$50,000 < \$75,000	13,031	3,189	565	1,922	686	204	3,746	12,107
\$75,000 < \$100,000	10,602	2,728	428	1,182	562	158	1,925	7,279
\$100,000 < \$125,000	7,976	2,072	319	793	410	121	1,056	4,156
\$125,000 < \$150,000	5,334	1,417	197	480	278	95	604	2,613
\$150,000 < \$175,000	3,089	810	129	326	187	50	371	2,217
\$175,000 < \$200,000	1,619	413	60	207	110	36	222	1,134
\$200,000 < \$250,000	1,403	345	60	225	85	32	209	1,048
\$250,000 < \$500,000	1,060	257	34	139	105	58	244	1,896
\$500,000 < \$1,000,000	156	38	*	*	*	*	52	611
\$1,000,000 or Greater	50	12	-	-	10	17	15	203
Total	62,682	15,648	3,045	9,890	3,401	1,052	28,181	81,535

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	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	69,727	57,114	1,228	8,617	12,074	44,992	5,470	1,824
\$25,000 < \$50,000	51,013	57,428	2,334	16,640	11,232	48,062	5,487	1,762
\$50,000 < \$75,000	37,701	48,223	2,689	25,604	7,749	37,535	3,811	1,202
\$75,000 < \$100,000	28,395	42,733	3,253	33,015	5,720	31,016	2,637	820
\$100,000 < \$125,000	19,561	33,025	3,025	34,574	3,997	23,337	1,686	707
\$125,000 < \$150,000	13,069	26,226	2,711	36,898	3,020	19,015	970	440
\$150,000 < \$175,000	9,090	21,325	2,303	35,387	2,350	16,216	618	264
\$175,000 < \$200,000	6,364	17,564	2,007	35,743	1,979	14,366	388	174
\$200,000 < \$250,000	8,012	24,934	2,841	57,068	2,628	20,546	411	219
\$250,000 < \$500,000	13,105	54,836	5,690	156,875	5,623	49,783	468	371
\$500,000 < \$1,000,000	5,068	33,873	2,562	103,376	2,875	30,084	148	201
\$1,000,000 or Greater	3,102	35,863	1,399	74,445	2,028	23,965	114	172
Total	264,207	453,144	32,042	618,242	61,275	358,917	22,208	8,156

Table 4 -- Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2006

(\$ in thousands)

Maryland AGI	Alimony Paid		IRA Deduction		Student Loan Interest Deduction		Tuition and Fees Deduction	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	1,184	13,354	9,999	28,713	32,966	24,618	16,709	45,692
\$25,000 < \$50,000	1,410	16,382	19,619	62,811	55,912	45,824	15,314	34,055
\$50,000 < \$75,000	1,576	17,664	13,048	46,370	31,847	22,395	20,912	47,249
\$75,000 < \$100,000	1,449	16,694	9,001	35,081	21,364	21,373	11,666	25,912
\$100,000 < \$125,000	1,103	14,135	6,501	28,013	16,079	11,223	20,972	60,172
\$125,000 < \$150,000	699	9,675	4,083	17,555	3,262	533	14,751	28,452
\$150,000 < \$175,000	527	9,115	1,322	6,331	37	38	3,472	6,385
\$175,000 < \$200,000	393	6,884	677	4,247	*	*	445	821
\$200,000 < \$250,000	488	10,233	813	5,493	*	*	594	1,177
\$250,000 < \$500,000	822	31,678	1,189	8,285	*	*	1,181	2,404
\$500,000 < \$1,000,000	331	15,089	349	2,587	*	*	613	1,333
\$1,000,000 or Greater	232	14,449	205	1,445	*	*	461	979
Total	10,214	175,352	66,806	246,931	161,467	126,004	107,090	254,631

Maryland AGI	Jury Duty Pay		Other & Unallocated Adjustments to Income		Total Adjustments on Federal Return		Federal Adjusted Gross Income	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	139	205	870	466	133,285	256,645	678,867	12,870,434
\$25,000 < \$50,000	184	177	1,593	1,010	144,897	310,253	645,489	26,246,363
\$50,000 < \$75,000	158	117	1,468	831	104,959	264,496	361,790	23,998,519
\$75,000 < \$100,000	82	55	865	525	71,017	218,517	229,499	21,005,434
\$100,000 < \$125,000	59	90	834	443	56,980	212,771	139,868	16,293,774
\$125,000 < \$150,000	33	30	467	284	34,444	143,685	83,901	11,904,315
\$150,000 < \$175,000	40	77	319	206	16,698	98,658	51,609	8,654,428
\$175,000 < \$200,000	*	*	226	175	9,744	81,764	32,301	6,231,484
\$200,000 < \$250,000	*	*	340	221	11,518	121,544	34,432	7,908,728
\$250,000 < \$500,000	*	*	567	341	17,553	306,896	41,470	14,211,923
\$500,000 < \$1,000,000	*	*	188	116	6,542	187,338	12,319	8,486,255
\$1,000,000 or Greater	*	*	113	105	4,131	151,657	7,218	21,844,003
Total	695	751	7,850	4,722	611,768	2,354,224	2,318,763	179,655,660

Table 4 -- Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2006

(\$ in thousands)

Maryland AGI	Interest on State and Local Obligations Other than Maryland				State Retirement Pickup		Lump Sum Distributions		Unallocated and Other Additions	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	5,810	14,722	16,853	11,295	217	902	38,811	131,578		
\$25,000 < \$50,000	8,528	18,569	45,229	44,927	334	1,100	65,941	125,349		
\$50,000 < \$75,000	8,180	22,284	34,436	48,249	223	896	54,866	124,883		
\$75,000 < \$100,000	6,352	20,443	25,724	39,187	104	500	37,378	88,914		
\$100,000 < \$125,000	6,512	24,170	16,605	28,431	95	673	33,579	100,094		
\$125,000 < \$150,000	4,633	16,633	10,722	18,617	81	933	22,176	60,934		
\$150,000 < \$175,000	3,210	13,921	5,344	9,399	49	371	9,746	31,347		
\$175,000 < \$200,000	2,174	11,102	2,878	5,057	32	447	4,973	19,649		
\$200,000 < \$250,000	2,244	10,681	1,440	2,787	25	97	24,127	35,796		
\$250,000 < \$500,000	3,993	26,997	1,310	2,281	*	*	*	*		
\$500,000 < \$1,000,000	1,674	21,272	396	720	*	*	*	*		
\$1,000,000 or Greater	1,202	52,268	271	544	*	*	*	*		
Total	54,512	253,062	161,208	211,494	1,160	5,919	291,597	718,544		

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	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	44,458	147,201	66,447	58,574	39,343	121,319	21,697	96,744
\$25,000 < \$50,000	74,391	145,019	187,671	170,725	46,572	136,859	22,833	62,779
\$50,000 < \$75,000	62,608	148,063	193,101	204,419	28,941	80,237	17,836	58,504
\$75,000 < \$100,000	43,265	109,857	152,634	179,932	25,057	69,613	13,449	42,107
\$100,000 < \$125,000	39,247	124,938	100,115	130,826	17,710	47,966	11,660	28,903
\$125,000 < \$150,000	26,230	78,501	59,660	84,895	11,725	31,377	7,615	19,654
\$150,000 < \$175,000	12,588	45,638	35,157	53,884	7,518	19,668	5,053	14,310
\$175,000 < \$200,000	6,922	31,198	20,054	32,280	4,553	11,581	3,290	9,942
\$200,000 < \$250,000	8,187	46,574	18,163	34,512	2,763	6,779	4,062	18,214
\$250,000 < \$500,000	13,277	114,258	16,164	41,882	2,894	7,245	5,460	30,185
\$500,000 < \$1,000,000	5,938	90,253	5,167	29,108	793	2,000	1,933	16,997
\$1,000,000 or Greater	4,729	263,046	3,865	92,986	537	1,459	1,299	187,350
Total	341,840	1,344,546	858,198	1,114,023	188,406	536,103	116,187	585,689

Table 4 -- Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2006

(\$ in thousands)

Maryland AGI	Pension Exclusion		Taxable Social Security and RR Benefits		Income Received During Period of Nonresident Status		Other & Unallocated Subtractions	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	97,532	1,139,007	72,133	318,664	94,666	1,714,042	16,483	189,994
\$25,000 < \$50,000	61,056	614,253	84,518	901,718	60,444	860,202	17,645	71,024
\$50,000 < \$75,000	26,232	270,424	42,603	601,509	39,269	464,179	17,711	78,284
\$75,000 < \$100,000	13,882	140,360	22,482	330,188	27,710	268,367	15,859	75,523
\$100,000 < \$125,000	7,030	65,581	12,323	189,469	17,130	191,178	14,601	59,806
\$125,000 < \$150,000	4,205	38,491	7,417	119,823	11,373	117,099	10,521	46,086
\$150,000 < \$175,000	2,705	23,344	4,629	78,752	7,550	95,072	7,215	33,138
\$175,000 < \$200,000	1,873	16,468	3,140	55,753	5,121	58,117	4,836	22,948
\$200,000 < \$250,000	520	5,182	3,753	68,190	7,602	79,821	4,692	77,767
\$250,000 < \$500,000	653	5,846	5,634	108,974	11,186	175,396	5,928	79,729
\$500,000 < \$1,000,000	140	1,185	1,874	38,073	4,117	91,525	2,002	34,385
\$1,000,000 or Greater	59	486	1,152	25,210	2,874	148,073	1,467	138,833
Total	215,887	2,320,627	261,658	2,836,323	289,042	4,263,071	118,960	907,517

Maryland AGI	Two-Income Married Couples		Total Subtractions		Maryland Itemized Deductions		Maryland Standard Deductions	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	48,105	47,333	266,261	3,685,677	136,149	1,381,654	529,013	1,145,704
\$25,000 < \$50,000	99,108	100,810	337,540	2,918,371	309,691	4,449,568	336,119	963,940
\$50,000 < \$75,000	130,164	142,766	275,958	1,900,323	267,953	4,567,019	93,906	293,352
\$75,000 < \$100,000	129,719	145,522	203,459	1,251,613	200,610	3,846,412	28,876	96,639
\$100,000 < \$125,000	100,127	113,558	130,312	827,287	130,674	2,812,360	9,190	31,678
\$125,000 < \$150,000	66,065	75,266	79,541	532,690	80,117	1,908,859	3,779	13,034
\$150,000 < \$175,000	42,013	48,025	49,258	366,194	49,722	1,291,780	1,885	6,482
\$175,000 < \$200,000	26,506	30,161	30,832	237,251	31,228	858,489	1,072	3,727
\$200,000 < \$250,000	28,425	32,850	32,747	323,315	33,302	994,282	1,131	3,938
\$250,000 < \$500,000	33,406	38,586	39,040	487,845	40,167	1,483,023	1,303	4,356
\$500,000 < \$1,000,000	10,011	11,627	11,719	224,900	11,984	651,697	335	1,113
\$1,000,000 or Greater	6,054	7,033	7,015	601,429	7,078	1,446,985	137	441
Total	719,703	793,537	1,463,682	13,356,895	1,298,675	25,692,128	1,006,746	2,564,404

Table 4 -- Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2006

(\$ in thousands)

Maryland AGI	Federal AGI on Maryland Return		Total Additions		Total Subtractions		Maryland AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	678,867	12,870,434	44,458	147,201	266,261	3,685,677	674,620	9,331,958
\$25,000 < \$50,000	645,489	26,246,363	74,391	145,019	337,540	2,918,371	645,886	23,473,011
\$50,000 < \$75,000	361,790	23,998,519	62,608	148,063	275,958	1,900,323	361,882	22,246,259
\$75,000 < \$100,000	229,499	21,005,434	43,265	109,857	203,459	1,251,613	229,511	19,863,677
\$100,000 < \$125,000	139,868	16,293,774	39,247	124,938	130,312	827,287	139,873	15,591,425
\$125,000 < \$150,000	83,901	11,904,315	26,230	78,501	79,541	532,690	83,902	11,450,125
\$150,000 < \$175,000	51,609	8,654,428	12,588	45,638	49,258	366,194	51,610	8,333,872
\$175,000 < \$200,000	32,301	6,231,484	6,922	31,198	30,832	237,251	32,301	6,025,432
\$200,000 < \$250,000	34,432	7,908,728	8,187	46,574	32,747	323,315	34,433	7,631,987
\$250,000 < \$500,000	41,470	14,211,923	13,277	114,258	39,040	487,845	41,471	13,838,336
\$500,000 < \$1,000,000	12,319	8,486,255	5,938	90,253	11,719	224,900	12,319	8,351,607
\$1,000,000 or Greater	7,218	21,844,003	4,729	263,046	7,015	601,429	7,218	21,505,620
Total	2,318,763	179,655,660	341,840	1,344,546	1,463,682	13,356,895	2,315,026	167,643,309

Maryland AGI	Total Deductions		Total Exemptions		Maryland Taxable Net Income		Maryland Tax	
	Returns	Amount	Number	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	665,162	2,527,358	1,656,536	2,304,185	576,504	5,277,095	575,592	221,796
\$25,000 < \$50,000	645,810	5,413,508	1,332,817	2,917,263	625,913	15,142,194	625,737	686,582
\$50,000 < \$75,000	361,859	4,860,371	843,382	1,915,879	358,748	15,469,984	358,727	716,010
\$75,000 < \$100,000	229,486	3,943,050	615,510	1,425,064	228,851	14,495,561	228,849	676,528
\$100,000 < \$125,000	139,864	2,844,038	413,237	963,759	139,684	11,783,627	139,684	552,390
\$125,000 < \$150,000	83,896	1,921,893	258,154	602,469	83,815	8,925,763	83,815	419,574
\$150,000 < \$175,000	51,607	1,298,262	161,856	377,575	51,578	6,658,035	51,577	313,549
\$175,000 < \$200,000	32,300	862,216	102,109	237,479	32,278	4,925,736	32,278	232,278
\$200,000 < \$250,000	34,433	998,220	109,459	253,532	34,412	6,380,235	34,412	301,255
\$250,000 < \$500,000	41,470	1,487,379	134,662	309,777	41,446	12,041,180	41,446	569,780
\$500,000 < \$1,000,000	12,319	652,809	40,687	93,243	12,314	7,605,555	12,314	360,617
\$1,000,000 or Greater	7,215	1,447,426	23,956	54,582	7,210	20,003,612	7,210	949,793
Total	2,305,421	28,256,530	5,692,365	11,454,807	2,192,753	128,708,577	2,191,641	6,000,152

Table 4 -- Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2006

(\$ 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	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	165,020	44,855	24,701	3,131	5,921	1,399	5,561	958
\$25,000 < \$50,000	67,473	24,921	147	39	8,501	5,313	35,355	8,279
\$50,000 < \$75,000	*	*	*	*	7,454	8,017	2,451	1,975
\$75,000 < \$100,000	*	*	*	*	5,888	8,298	1,974	1,746
\$100,000 < \$125,000	*	*	*	*	4,058	6,923	1,422	1,236
\$125,000 < \$150,000	*	*	*	*	2,767	5,193	998	820
\$150,000 < \$175,000	-	-	-	-	2,145	4,150	653	549
\$175,000 < \$200,000	-	-	-	-	1,616	3,418	428	372
\$200,000 < \$250,000	-	-	-	-	2,389	5,821	473	426
\$250,000 < \$500,000	-	-	-	-	5,637	22,052	461	579
\$500,000 < \$1,000,000	-	-	-	-	3,615	32,090	123	236
\$1,000,000 or Greater	-	-	-	-	3,431	140,479	70	247
Total	232,493	69,776	24,848	3,170	53,422	243,153	49,969	17,423

Maryland AGI	Business Tax Credits		Total Non-Refundable Tax Credits		Maryland Tax After Non- Refundable Credits	
	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	25	12	191,058	50,345	409,098	171,451
\$25,000 < \$50,000	*	*	101,539	38,527	599,514	648,055
\$50,000 < \$75,000	12	11	9,883	10,028	357,872	705,982
\$75,000 < \$100,000	13	14	7,827	10,063	228,387	666,465
\$100,000 < \$125,000	15	19	5,458	8,178	139,422	544,211
\$125,000 < \$150,000	13	7	3,748	6,022	83,666	413,551
\$150,000 < \$175,000	15	20	2,785	4,719	51,509	308,830
\$175,000 < \$200,000	14	26	2,034	3,816	32,226	228,462
\$200,000 < \$250,000	26	52	2,848	6,298	34,358	294,956
\$250,000 < \$500,000	60	244	6,064	22,875	41,351	546,905
\$500,000 < \$1,000,000	51	234	3,730	32,559	12,260	328,058
\$1,000,000 or Greater	58	2,455	3,488	143,182	7,176	806,612
Total	302	3,094	340,462	336,612	1,996,839	5,663,538

Table 4 -- Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2006

(\$ in thousands)

Maryland AGI	Local Tax		Local Non-Refundable Earned Income Credit		Local Poverty Level Credit		Total Local Credits	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	576,504	156,352	165,179	32,230	25,102	2,757	183,564	34,988
\$25,000 < \$50,000	625,913	449,349	67,503	15,821	149	28	67,640	15,851
\$50,000 < \$75,000	358,748	458,813	*	*	*	*	*	*
\$75,000 < \$100,000	228,851	429,792	*	*	*	*	*	*
\$100,000 < \$125,000	139,684	350,345	*	*	*	*	*	*
\$125,000 < \$150,000	83,815	266,495	*	*	*	*	*	*
\$150,000 < \$175,000	51,578	199,486	-	-	-	-	-	-
\$175,000 < \$200,000	32,278	148,157	-	-	-	-	-	-
\$200,000 < \$250,000	34,412	191,852	-	-	-	-	-	-
\$250,000 < \$500,000	41,446	361,662	-	-	-	-	-	-
\$500,000 < \$1,000,000	12,314	228,038	-	-	-	-	-	-
\$1,000,000 or Greater	7,210	600,866	-	-	-	-	-	-
Total	2,192,753	3,841,207	232,682	48,051	25,251	2,785	251,204	50,839

Maryland AGI	Local Tax After Non- Refundable Credits		Chesapeake Bay and Endangered Species Fund		Other Contributions		Refundable Earned Income Credit	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	419,210	121,364	7,099	108	6,617	103	119,437	55,410
\$25,000 < \$50,000	607,112	433,518	9,142	171	6,708	112	8,417	1,626
\$50,000 < \$75,000	358,740	458,799	8,554	197	5,309	116	*	*
\$75,000 < \$100,000	228,851	429,789	7,560	198	4,311	109	-	-
\$100,000 < \$125,000	139,684	350,344	5,474	161	2,971	81	-	-
\$125,000 < \$150,000	83,815	266,493	3,691	131	1,868	56	-	-
\$150,000 < \$175,000	51,578	199,486	2,435	85	1,178	36	-	-
\$175,000 < \$200,000	32,278	148,157	1,579	63	744	25	-	-
\$200,000 < \$250,000	34,412	191,852	1,491	61	639	24	-	-
\$250,000 < \$500,000	41,446	361,662	1,212	60	547	27	-	-
\$500,000 < \$1,000,000	12,314	228,038	234	16	119	9	-	-
\$1,000,000 or Greater	7,210	600,866	87	10	42	6	-	-
Total	2,016,650	3,790,368	48,558	1,261	31,053	704	127,854	57,036

Table 4 -- Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2006

(\$ in thousands)

Maryland AGI	Refundable Heritage Structure Rehabilitation Credit		Rent & Royalty Income		Rent & Royalty Loss		Partnership Income	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	20	496	10,628	64,960	13,684	196,032	8,402	225,322
\$25,000 < \$50,000	20	550	12,129	79,142	16,357	178,737	11,487	198,996
\$50,000 < \$75,000	24	226	10,828	79,109	15,601	171,491	11,458	248,041
\$75,000 < \$100,000	28	439	8,928	72,002	12,608	131,961	10,608	274,833
\$100,000 < \$125,000	24	392	6,860	62,306	9,378	89,982	8,679	282,457
\$125,000 < \$150,000	23	337	4,950	49,185	5,963	53,242	6,714	270,351
\$150,000 < \$175,000	18	297	3,856	40,834	2,608	31,829	5,585	262,931
\$175,000 < \$200,000	10	266	2,852	41,115	2,011	28,214	4,567	261,661
\$200,000 < \$250,000	18	401	3,772	58,412	2,598	35,137	6,648	514,128
\$250,000 < \$500,000	30	1,042	6,293	134,993	4,216	78,432	13,986	1,898,792
\$500,000 < \$1,000,000	11	108	2,558	93,527	1,630	40,753	6,997	2,221,713
\$1,000,000 or Greater	12	1,023	2,057	135,858	1,114	61,056	5,239	6,450,727
Total	238	5,577	75,711	911,443	87,768	1,096,866	100,370	13,109,952

Maryland AGI	Partnership Loss		Rent & Royalty Income or Loss		Partnership Income or Loss		Estate or Trust Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	9,116	615,124	21,568	(131,072)	14,036	(389,802)	1,039	15,669
\$25,000 < \$50,000	9,446	125,762	25,647	(99,595)	16,751	73,234	1,156	7,819
\$50,000 < \$75,000	9,654	150,278	23,692	(92,382)	16,359	97,762	1,079	7,268
\$75,000 < \$100,000	8,598	350,625	19,202	(59,960)	14,503	(75,792)	881	9,240
\$100,000 < \$125,000	7,085	110,839	14,387	(27,676)	11,599	171,618	735	8,703
\$125,000 < \$150,000	5,605	82,357	9,357	(4,057)	8,920	187,994	628	9,198
\$150,000 < \$175,000	4,403	66,239	4,792	9,005	6,981	196,692	501	9,021
\$175,000 < \$200,000	3,596	58,809	3,507	12,902	5,589	202,852	396	6,576
\$200,000 < \$250,000	5,296	118,380	4,569	23,275	7,942	395,748	541	12,493
\$250,000 < \$500,000	11,303	311,498	7,686	56,561	15,960	1,587,294	1,079	33,460
\$500,000 < \$1,000,000	5,840	267,765	3,108	52,774	7,602	1,953,948	552	38,038
\$1,000,000 or Greater	4,725	1,019,963	2,460	74,802	5,621	5,430,764	553	156,394
Total	84,667	3,277,639	139,975	(185,423)	131,863	9,832,312	9,140	313,879

Table 4 -- Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2006

(\$ in thousands)

Maryland AGI	Medical and Dental Expenses		Medical Deduction Allowed Limitation		Income or Sales Taxes Paid		Real Estate Taxes Paid	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	80,525	619,182	68,079	481,571	135,306	255,701	95,683	238,093
\$25,000 < \$50,000	127,713	860,250	87,771	500,006	303,630	771,463	218,293	508,900
\$50,000 < \$75,000	87,536	611,704	45,811	275,155	271,704	1,169,441	230,865	592,110
\$75,000 < \$100,000	52,047	382,660	20,512	142,958	205,502	1,234,275	186,762	544,963
\$100,000 < \$125,000	28,859	229,123	8,968	78,143	133,067	1,028,876	125,983	422,132
\$125,000 < \$150,000	16,302	136,667	3,961	44,996	81,569	776,677	78,372	301,228
\$150,000 < \$175,000	9,946	87,354	1,958	27,440	50,663	573,614	48,882	210,487
\$175,000 < \$200,000	6,345	58,701	1,028	18,948	31,761	417,516	30,779	145,928
\$200,000 < \$250,000	7,339	70,438	974	22,045	33,807	529,250	32,937	174,205
\$250,000 < \$500,000	9,581	93,750	831	24,968	40,487	984,135	39,698	264,655
\$500,000 < \$1,000,000	2,830	30,648	123	5,476	11,948	611,609	11,843	109,839
\$1,000,000 or Greater	1,643	20,284	46	2,695	6,964	1,413,379	6,968	111,348
Total	430,666	3,200,761	240,062	1,624,401	1,306,408	9,765,936	1,107,065	3,623,888

Maryland AGI	Taxes Paid Deduction		Home Mortgage Interest		Investment Interest		Total Interest Paid Deduction	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	144,456	505,628	84,741	836,337	2,310	18,390	86,626	876,427
\$25,000 < \$50,000	310,274	1,319,776	209,999	2,058,461	3,292	6,872	213,654	2,122,626
\$50,000 < \$75,000	275,431	1,801,118	223,733	2,429,614	3,990	6,653	227,121	2,499,417
\$75,000 < \$100,000	207,868	1,810,821	179,988	2,176,767	4,290	8,343	182,488	2,233,062
\$100,000 < \$125,000	134,368	1,474,425	119,646	1,616,705	3,707	8,201	121,344	1,657,920
\$125,000 < \$150,000	82,340	1,094,770	73,554	1,092,988	3,098	8,549	74,700	1,122,040
\$150,000 < \$175,000	51,052	797,307	45,631	740,022	2,545	6,911	46,420	760,622
\$175,000 < \$200,000	32,015	576,517	28,399	490,670	2,088	6,750	28,963	505,840
\$200,000 < \$250,000	34,129	716,929	29,832	555,555	2,908	13,077	30,570	578,699
\$250,000 < \$500,000	41,038	1,277,881	34,810	773,630	6,446	46,491	36,300	838,432
\$500,000 < \$1,000,000	12,198	741,553	9,816	268,425	3,456	46,172	10,578	324,188
\$1,000,000 or Greater	7,164	1,559,718	5,187	169,489	3,336	232,250	6,210	420,031
Total	1,332,333	13,676,443	1,045,336	13,208,663	41,466	408,659	1,064,974	13,939,304

Table 4 -- Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2006

(\$ in thousands)

Maryland AGI	Cash Contributions		Noncash and Carryover Contributions		Total Charitable Contributions		Casualty and Theft Losses	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	108,018	318,891	69,617	107,060	115,727	386,217	456	5,295
\$25,000 < \$50,000	245,803	639,909	178,401	221,484	264,170	833,436	689	6,010
\$50,000 < \$75,000	224,486	587,348	168,432	198,325	241,501	766,006	494	5,976
\$75,000 < \$100,000	174,635	491,358	132,777	162,709	186,901	631,852	282	4,689
\$100,000 < \$125,000	117,507	364,031	91,108	126,492	124,554	467,515	161	2,018
\$125,000 < \$150,000	73,880	255,191	57,706	87,232	77,562	325,909	88	1,577
\$150,000 < \$175,000	46,514	178,103	36,363	58,117	48,450	227,942	54	1,485
\$175,000 < \$200,000	29,481	123,963	22,536	47,948	30,554	157,393	35	984
\$200,000 < \$250,000	31,808	151,198	23,974	69,718	32,784	196,219	33	751
\$250,000 < \$500,000	38,721	259,846	27,828	151,216	39,601	352,463	59	1,313
\$500,000 < \$1,000,000	11,602	161,761	7,845	109,449	11,850	226,465	22	864
\$1,000,000 or Greater	6,702	469,983	4,294	534,237	6,913	877,312	20	410
Total	1,109,157	4,001,582	820,881	1,873,987	1,180,567	5,448,729	2,393	31,372

Maryland AGI	Job Expenses and Miscellaneous Deductions Before Limitation		Job Expenses and Miscellaneous Deductions After Limitation		Other Miscellaneous Deductions		Total Deductions Before Limitation	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	78,450	275,673	48,356	245,701	5,210	30,178	154,925	2,531,016
\$25,000 < \$50,000	192,616	852,771	123,539	729,051	10,225	54,727	317,357	5,565,632
\$50,000 < \$75,000	163,503	644,964	86,849	498,749	8,018	46,881	277,129	5,893,303
\$75,000 < \$100,000	116,886	448,569	50,714	326,156	5,831	33,003	208,450	5,182,540
\$100,000 < \$125,000	75,020	275,095	29,181	181,554	3,728	24,355	134,560	3,885,930
\$125,000 < \$150,000	45,752	174,498	16,096	109,989	2,470	17,929	82,410	2,717,210
\$150,000 < \$175,000	28,137	109,396	9,838	66,035	2,357	13,153	51,095	1,893,983
\$175,000 < \$200,000	17,369	68,676	5,828	39,760	1,703	10,090	32,039	1,309,532
\$200,000 < \$250,000	18,720	82,174	6,120	46,068	1,981	13,598	34,168	1,574,309
\$250,000 < \$500,000	23,197	134,404	7,479	70,849	3,213	30,016	41,077	2,595,922
\$500,000 < \$1,000,000	7,407	72,762	2,236	34,760	1,394	22,873	12,209	1,356,179
\$1,000,000 or Greater	4,998	179,353	1,268	81,721	1,223	57,834	7,167	2,999,722
Total	772,055	3,318,335	387,504	2,430,393	47,353	354,637	1,352,586	37,505,278

Table 4 -- Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2006

(\$ in thousands)

Maryland AGI	Total Deductions After Limitation	
	Returns	Amount
Less than \$25,000	154,911	2,497,959
\$25,000 < \$50,000	317,352	5,531,699
\$50,000 < \$75,000	277,126	5,860,630
\$75,000 < \$100,000	208,448	5,156,813
\$100,000 < \$125,000	134,560	3,867,664
\$125,000 < \$150,000	82,408	2,700,513
\$150,000 < \$175,000	51,095	1,868,772
\$175,000 < \$200,000	32,039	1,276,432
\$200,000 < \$250,000	34,168	1,511,706
\$250,000 < \$500,000	41,076	2,419,733
\$500,000 < \$1,000,000	12,209	1,207,006
\$1,000,000 or Greater	7,167	2,565,667
Total	1,352,559	36,464,594

Table 5

Selected Income and Tax Detail for Maryland Counties - Tax Year 2006

(\$ in thousands)

Maryland County	<u>Wages, Salaries, Tips, etc.</u>		<u>Taxable Interest</u>		<u>Dividends</u>		<u>Business Income or Loss & Farm Income or Loss</u>	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Allegany	21,113	893,304	13,379	27,300	5,632	19,826	3,055	34,700
Anne Arundel	193,231	13,194,564	134,527	360,883	65,416	340,988	34,658	511,055
Baltimore County	294,740	17,979,079	197,540	723,920	99,488	790,876	52,303	690,030
Baltimore City	196,163	8,530,950	77,790	178,360	31,417	204,018	26,890	205,267
Calvert	30,774	2,108,890	21,706	46,422	9,329	36,475	6,443	41,461
Caroline	11,182	471,799	6,202	11,849	2,326	7,486	2,720	19,586
Carroll	59,989	3,966,986	45,105	89,347	22,567	74,068	11,863	138,885
Cecil	33,524	1,825,403	20,595	36,039	8,569	29,567	5,597	58,413
Charles	51,458	3,224,620	32,117	54,116	10,958	27,942	9,168	62,563
Dorchester	10,644	425,036	6,044	16,329	2,457	15,162	2,452	23,517
Frederick	84,755	5,632,616	57,190	123,899	28,496	114,995	16,091	193,506
Garrett	8,887	364,092	5,775	15,483	2,495	9,653	2,586	29,285
Harford	87,464	5,529,089	62,343	125,162	28,842	94,858	14,609	149,371
Howard	100,988	8,632,229	77,123	227,370	43,168	218,233	20,988	375,402
Kent	6,081	275,806	4,847	20,740	2,765	39,058	1,744	21,871
Montgomery	348,174	28,456,900	262,244	1,289,133	153,962	1,542,965	82,073	1,862,452
Prince George's	329,507	16,862,667	159,714	218,978	51,308	143,024	62,921	201,468
Queen Anne's	15,855	1,022,211	12,417	35,276	5,833	39,662	4,213	97,666
St. Mary's	34,136	2,094,291	22,731	39,303	8,524	30,383	6,590	46,820
Somerset	6,314	234,788	2,977	8,234	1,290	5,993	1,433	9,321
Talbot	12,533	735,334	10,400	82,599	6,224	113,312	3,676	63,005
Washington	50,294	2,502,031	29,456	63,455	12,348	57,744	8,072	114,252
Wicomico	31,795	1,450,231	16,601	43,852	7,774	37,642	5,533	51,451
Worchester	17,873	762,191	13,020	63,388	7,303	44,517	4,109	52,450
Total	2,037,474	127,175,107	1,291,843	3,901,437	618,491	4,038,447	389,787	5,053,797

Table 5

Selected Income and Tax Detail for Maryland Counties - Tax Year 2006

(\$ in thousands)

Maryland County	Capital Gain or Loss & Supplemental Gain or Loss (Form 4797)		Taxable Distributions from IRA		Taxable Amount of Pensions and Annuities		Rents, Royalties, Partnerships, S-corps, Trusts, etc.	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
	Allegany	4,516	82,282	2,438	24,633	6,182	102,106	2,215
Anne Arundel	55,656	1,291,565	16,846	228,633	49,594	1,295,994	25,101	979,462
Baltimore County	83,003	2,239,690	32,114	404,298	72,819	1,449,436	35,495	2,069,414
Baltimore City	25,578	834,321	9,192	107,299	32,891	562,292	12,241	318,287
Calvert	7,954	155,647	2,376	27,646	8,324	237,070	3,850	149,547
Caroline	1,888	26,614	897	8,695	2,319	41,199	1,422	23,510
Carroll	17,982	186,705	6,190	70,052	14,342	306,081	7,785	158,157
Cecil	6,558	80,025	2,662	30,688	7,993	155,574	3,640	69,087
Charles	8,912	113,293	2,927	31,762	13,636	353,347	5,049	82,880
Dorchester	1,988	40,176	1,105	11,911	2,670	50,569	1,424	10,722
Frederick	23,651	423,888	6,900	79,648	18,490	425,703	10,754	262,576
Garrett	2,356	41,258	908	10,480	2,282	43,736	1,477	32,857
Harford	23,148	270,765	8,374	96,267	22,407	484,828	10,071	278,503
Howard	38,235	711,065	8,220	122,905	20,960	569,566	15,125	653,395
Kent	2,282	82,809	1,014	16,093	2,091	48,727	1,303	48,001
Montgomery	141,087	5,014,328	33,687	506,175	75,291	2,482,010	58,680	5,044,091
Prince George's	40,452	402,108	16,116	160,024	72,278	1,865,215	23,752	76,766
Queen Anne's	4,960	124,281	1,751	26,532	4,233	116,753	3,009	109,029
St. Mary's	7,167	90,844	2,175	22,184	9,314	240,719	3,799	57,704
Somerset	1,072	18,346	516	5,412	1,556	28,580	752	12,449
Talbot	5,778	305,185	2,330	47,636	4,242	114,130	2,976	163,093
Washington	10,223	152,095	4,415	47,724	11,921	205,509	5,356	114,877
Wicomico	6,390	119,370	2,909	34,277	6,775	120,761	3,781	92,141
Worcester	6,195	157,028	3,043	39,757	6,378	169,137	3,926	133,707
Total	527,031	12,963,688	169,105	2,160,731	468,988	11,469,042	242,983	10,982,730

Table 5

Selected Income and Tax Detail for Maryland Counties - Tax Year 2006

(\$ in thousands)

Maryland County	Unemployment Compensation		Taxable Amount of Social Security and Tier 1 Railroad Benefits		Educator Expenses		Moving Expenses	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
	Allegany	2,367	7,076	3,656	33,511	703	182	196
Anne Arundel	6,699	24,630	27,256	300,296	6,320	1,577	2,998	9,223
Baltimore County	12,892	45,448	47,785	530,009	9,549	2,385	3,695	9,913
Baltimore City	9,950	35,079	16,771	159,516	4,975	1,236	2,776	6,382
Calvert	949	3,432	4,207	44,209	1,220	312	305	914
Caroline	676	2,094	1,420	13,003	320	85	74	215
Carroll	2,388	7,589	8,862	91,407	2,257	564	444	1,415
Cecil	2,530	9,497	4,375	42,679	1,028	262	331	986
Charles	1,440	5,409	5,497	52,141	1,808	454	719	2,237
Dorchester	809	2,922	1,804	17,954	299	73	100	301
Frederick	3,219	10,865	10,590	110,810	3,056	772	1,203	3,759
Garrett	1,031	3,329	1,445	13,503	247	62	60	109
Harford	4,210	13,800	12,462	125,719	3,235	818	1,001	3,245
Howard	2,812	11,040	11,610	140,101	4,240	1,042	1,997	6,465
Kent	365	1,137	1,757	21,075	220	57	65	115
Montgomery	8,748	32,741	50,893	647,612	10,231	2,491	6,842	20,741
Prince George's	11,941	48,226	30,217	276,680	7,746	1,954	3,379	9,601
Queen Anne's	652	2,145	2,853	32,577	569	147	158	469
St. Mary's	1,083	3,911	3,973	39,846	1,107	277	553	1,436
Somerset	390	1,171	947	8,237	191	49	54	192
Talbot	570	2,018	3,657	47,178	352	87	163	577
Washington	3,715	11,555	7,093	68,611	1,212	305	441	1,206
Wicomico	1,779	5,190	4,484	45,341	1,247	319	411	976
Worcester	1,742	6,630	4,899	53,055	550	139	216	545
Total	82,957	296,934	268,513	2,915,070	62,682	15,649	28,181	81,534

Table 5

Selected Income and Tax Detail for Maryland Counties - Tax Year 2006

(\$ in thousands)

Maryland County	One-half of Self-Employment Tax Deductions		Self-Employed Health Insurance Deduction		IRA Deduction		Student Loan Interest Deduction	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Allegany	2,144	2,797	418	2,170	746	2,438	1,500	1,008
Anne Arundel	24,646	41,875	6,353	36,192	6,543	24,874	14,180	10,705
Baltimore County	36,095	58,561	9,378	55,499	10,954	41,355	25,235	19,488
Baltimore City	16,948	21,576	3,083	13,827	4,090	12,041	17,236	14,166
Calvert	3,931	5,541	837	4,750	991	3,625	1,958	1,412
Caroline	1,738	2,196	483	2,334	394	1,373	614	443
Carroll	8,113	11,648	2,182	12,166	2,909	9,885	4,526	3,336
Cecil	3,816	5,240	853	4,877	920	3,269	2,270	1,655
Charles	4,723	6,269	883	4,870	1,362	5,008	3,781	2,910
Dorchester	1,717	2,137	413	1,918	379	1,288	555	422
Frederick	11,031	16,872	2,700	15,124	2,966	10,845	7,160	5,390
Garrett	1,705	2,650	398	1,961	496	1,853	679	441
Harford	9,942	14,062	2,495	15,060	3,217	12,047	6,905	5,092
Howard	15,416	29,155	3,846	24,564	3,968	16,036	8,741	6,931
Kent	1,226	2,061	382	2,101	306	1,236	447	376
Montgomery	66,170	162,088	16,737	112,497	13,754	55,353	28,482	23,421
Prince George's	31,672	35,202	3,517	15,450	6,651	21,002	25,005	20,057
Queen Anne's	2,892	5,229	926	5,362	728	2,969	1,022	752
St. Mary's	3,686	4,577	703	3,635	1,068	3,809	2,461	1,697
Somerset	992	1,045	200	893	235	861	368	264
Talbot	2,898	5,531	1,022	5,588	655	2,740	850	676
Washington	5,514	7,655	1,203	6,453	1,502	5,378	3,806	2,634
Wicomico	4,071	4,808	996	5,051	1,027	3,747	2,489	1,818
Worchester	3,121	4,368	1,267	6,573	945	3,897	1,197	911
Total	264,207	453,143	61,275	358,915	66,806	246,929	161,467	126,005

Table 5

Selected Income and Tax Detail for Maryland Counties - Tax Year 2006

(\$ in thousands)

Maryland County	Tuition and Fees Deduction		State Retirement Pickup		Taxable Social Security and Railroad Benefits		Total Subtractions	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
	Allegany	610	1,507	3,303	4,312	3,681	35,178	15,026
Anne Arundel	10,546	23,300	16,375	20,882	26,663	293,533	146,321	1,531,717
Baltimore County	15,247	36,611	26,671	36,212	46,807	519,871	218,281	1,824,373
Baltimore City	6,802	16,692	17,909	21,165	16,240	154,962	103,731	806,575
Calvert	1,942	4,501	2,895	4,033	4,113	43,098	24,905	199,862
Caroline	405	884	1,224	1,452	1,367	12,412	7,289	46,228
Carroll	3,648	8,767	6,230	8,500	8,702	89,448	48,502	356,480
Cecil	1,448	3,223	2,844	3,624	4,299	41,786	24,411	190,842
Charles	3,122	7,348	3,722	4,879	5,359	50,335	38,970	324,845
Dorchester	351	773	1,102	1,372	1,761	17,549	6,877	55,403
Frederick	4,934	11,504	6,636	8,973	10,372	108,336	64,023	524,486
Garrett	319	715	976	1,239	1,405	13,209	6,595	47,507
Harford	5,114	11,665	8,936	12,717	12,243	123,423	67,826	526,765
Howard	7,314	17,320	9,025	12,460	11,263	135,565	78,399	720,388
Kent	240	544	784	954	1,710	20,518	5,068	54,681
Montgomery	20,815	50,417	19,288	26,492	49,106	622,745	267,649	3,332,505
Prince George's	16,938	42,393	14,982	18,952	29,253	265,803	217,333	1,604,630
Queen Anne's	818	1,814	2,061	2,673	2,793	31,788	13,046	110,274
St. Mary's	1,876	4,216	2,959	3,680	3,898	38,892	25,485	222,708
Somerset	209	427	1,196	1,503	921	8,087	3,888	28,491
Talbot	551	1,228	1,359	1,743	3,563	45,945	10,527	146,218
Washington	1,788	4,011	4,643	6,226	6,983	68,000	35,183	268,629
Wicomico	1,287	2,990	4,148	5,045	4,348	43,900	20,244	152,848
Worchester	766	1,781	1,940	2,405	4,808	51,940	14,103	159,769
Total	107,090	254,631	161,208	211,493	261,658	2,836,323	1,463,682	13,356,896

Table 6

Selected Income and Tax Detail for Allegany County - Tax Year 2006

(\$ 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	7,515	124,770	4,104	7,957	1,763	3,018	825	3,807
\$25,000 < \$50,000	6,604	227,998	3,663	5,373	1,350	3,196	846	5,439
\$50,000 < \$75,000	3,837	219,679	2,739	3,341	1,050	2,243	520	4,164
\$75,000 < \$100,000	1,790	141,137	1,513	1,930	633	1,490	313	4,090
\$100,000 < \$150,000	918	92,986	855	2,053	453	2,133	184	4,668
\$150,000 < \$200,000	202	24,388	219	935	147	1,308	83	4,223
\$200,000 < \$500,000	186	35,321	220	1,986	176	3,382	93	10,038
\$500,000 or Greater	61	27,025	66	3,725	60	3,056	*	*
Total	21,113	893,304	13,379	27,300	5,632	19,826	2,864	36,429

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	1,229	2,437	2,994	41,532	514	(355)	10,037	193,678
\$25,000 < \$50,000	1,022	3,848	1,649	28,007	550	1,724	7,384	297,247
\$50,000 < \$75,000	755	3,573	824	15,856	402	1,614	4,074	263,595
\$75,000 < \$100,000	515	2,977	375	7,932	261	1,810	1,873	166,395
\$100,000 < \$150,000	370	4,618	213	5,301	214	2,647	973	118,553
\$150,000 < \$200,000	147	3,808	59	1,823	85	3,282	231	40,747
\$200,000 < \$500,000	180	9,631	68	1,655	132	9,613	227	68,359
\$500,000 or Greater	59	50,647	*	*	57	22,140	66	112,381
Total	4,277	81,539	6,182	102,106	2,215	42,475	24,865	1,260,955

Table 6

Selected Income and Tax Detail for Allegany County - Tax Year 2006

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	9,976	143,466	8,903	19,556	949	8,420	27,270	34,920
\$25,000 < \$50,000	7,385	267,444	5,353	17,330	2,031	20,415	16,981	38,285
\$50,000 < \$75,000	4,074	248,345	2,029	7,534	2,045	22,877	11,012	25,598
\$75,000 < \$100,000	1,873	160,066	477	1,843	1,396	15,990	5,549	13,029
\$100,000 < \$150,000	973	114,407	141	530	832	11,360	2,922	6,762
\$150,000 < \$200,000	231	39,511	(D)	(D)	231	3,800	711	1,615
\$200,000 < \$500,000	227	66,859	(D)	(D)	227	4,661	678	1,533
\$500,000 or Greater	66	110,535	(D)	(D)	66	4,217	122	281
Total	24,805	1,150,633	16,903	46,793	7,777	91,740	65,245	122,023

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	6,630	2,812	2,172	413	6,713	1,952	1,371	571
\$25,000 < \$50,000	7,050	8,263	911	231	7,103	5,378	45	7
\$50,000 < \$75,000	4,062	8,882	*	*	4,064	5,635	-	-
\$75,000 < \$100,000	1,871	5,992	-	-	1,872	3,786	-	-
\$100,000 < \$150,000	972	4,457	-	-	973	2,806	-	-
\$150,000 < \$200,000	231	1,556	-	-	231	999	-	-
\$200,000 < \$500,000	227	2,730	-	-	227	1,777	-	-
\$500,000 or Greater	65	4,778	-	-	66	3,101	-	-
Total	21,108	39,470	3,083	644	21,249	25,434	1,416	578

Table 6

Selected Income and Tax Detail for Anne Arundel County - Tax Year 2006

(\$ 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	44,775	851,610	22,593	44,028	10,109	21,427	7,607	32,754
\$25,000 < \$50,000	48,443	1,781,332	26,180	42,193	10,547	27,972	6,799	52,354
\$50,000 < \$75,000	32,201	1,890,346	23,504	34,965	9,694	28,486	5,589	47,766
\$75,000 < \$100,000	23,719	1,922,232	19,792	28,675	8,822	26,105	4,371	48,080
\$100,000 < \$150,000	25,056	2,758,316	22,909	39,419	12,179	43,287	5,041	80,759
\$150,000 < \$200,000	9,527	1,404,807	9,366	23,186	5,987	28,530	2,126	66,745
\$200,000 < \$500,000	7,855	1,647,264	8,273	49,749	6,374	68,481	2,104	123,110
\$500,000 < \$1,000,000	1,073	416,430	1,238	26,768	1,081	30,371	340	44,677
\$1,000,000 or Greater	582	522,228	672	71,900	623	66,328	170	18,899
Total	193,231	13,194,565	134,527	360,883	65,416	340,987	34,147	515,144

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	7,567	38,932	13,044	215,457	3,077	(51,742)	57,553	1,095,359
\$25,000 < \$50,000	8,137	28,566	10,922	258,508	3,718	4,803	55,095	2,319,471
\$50,000 < \$75,000	7,509	29,729	7,740	216,620	3,709	5,042	35,194	2,359,892
\$75,000 < \$100,000	6,833	31,142	5,586	160,759	3,270	12,116	25,073	2,299,420
\$100,000 < \$150,000	9,844	72,475	6,660	207,486	4,608	37,594	26,205	3,310,607
\$150,000 < \$200,000	5,246	65,985	2,848	108,140	2,065	48,313	10,058	1,776,990
\$200,000 < \$500,000	6,059	210,933	2,415	111,795	3,249	220,154	8,572	2,464,150
\$500,000 < \$1,000,000	1,105	132,367	246	11,933	866	197,718	1,256	864,330
\$1,000,000 or Greater	642	686,569	133	5,296	539	505,466	680	1,938,829
Total	52,942	1,296,698	49,594	1,295,994	25,101	979,464	219,686	18,429,048

Table 6

Selected Income and Tax Detail for Anne Arundel County - Tax Year 2006

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	57,159	740,117	45,287	93,770	10,919	107,872	133,814	181,641
\$25,000 < \$50,000	55,104	2,020,631	30,099	82,383	24,999	353,935	109,777	236,125
\$50,000 < \$75,000	35,197	2,171,501	9,198	28,387	25,999	425,506	80,301	181,364
\$75,000 < \$100,000	25,073	2,175,287	3,150	10,609	21,922	408,470	65,794	152,494
\$100,000 < \$150,000	26,205	3,170,987	1,404	4,883	24,799	536,171	76,945	179,858
\$150,000 < \$200,000	10,058	1,718,795	301	1,057	9,757	255,890	30,628	71,666
\$200,000 < \$500,000	8,572	2,394,608	251	863	8,321	289,118	26,490	61,447
\$500,000 < \$1,000,000	1,256	854,925	37	127	1,219	71,116	4,023	9,237
\$1,000,000 or Greater	680	1,801,916	(D)	(D)	679	127,636	2,092	4,764
Total	219,304	17,048,767	89,727	222,079	128,614	2,575,714	529,864	1,078,596

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	36,620	15,518	10,527	1,658	37,262	9,456	8,777	4,658
\$25,000 < \$50,000	51,930	58,945	4,371	835	52,303	33,676	691	141
\$50,000 < \$75,000	34,921	70,751	-	-	34,943	39,326	-	-
\$75,000 < \$100,000	25,000	74,410	-	-	25,012	41,055	-	-
\$100,000 < \$150,000	26,167	114,228	-	-	26,181	62,722	-	-
\$150,000 < \$200,000	10,045	64,877	-	-	10,052	35,589	-	-
\$200,000 < \$500,000	8,557	94,165	-	-	8,569	52,305	-	-
\$500,000 < \$1,000,000	1,251	34,423	-	-	1,256	19,826	-	-
\$1,000,000 or Greater	678	68,270	-	-	679	42,740	-	-
Total	195,169	595,587	14,898	2,493	196,257	336,695	9,468	4,799

Table 6

Selected Income and Tax Detail for Baltimore County - Tax Year 2006

(\$ 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	73,314	1,314,490	40,172	97,227	19,465	50,227	13,327	51,725
\$25,000 < \$50,000	91,054	3,241,543	47,364	87,945	20,251	67,889	12,072	66,094
\$50,000 < \$75,000	51,966	3,009,430	37,355	61,323	15,962	58,397	8,460	60,637
\$75,000 < \$100,000	31,473	2,523,407	26,281	44,411	12,443	49,287	5,832	62,944
\$100,000 < \$150,000	26,772	2,892,673	24,914	57,613	14,156	76,410	5,758	94,304
\$150,000 < \$200,000	8,556	1,218,287	8,609	31,805	6,074	45,139	2,287	71,563
\$200,000 < \$500,000	8,765	1,839,670	9,515	74,017	7,992	120,203	2,935	173,200
\$500,000 < \$1,000,000	1,768	677,375	2,056	49,980	1,912	67,302	627	67,734
\$1,000,000 or Greater	1,072	1,262,203	1,274	219,600	1,233	256,021	358	50,703
Total	294,740	17,979,078	197,540	723,921	99,488	790,875	51,656	698,904

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	14,049	68,154	25,049	357,505	4,930	(68,092)	99,001	1,807,840
\$25,000 < \$50,000	15,221	45,641	18,958	360,760	6,057	3,749	102,383	4,143,394
\$50,000 < \$75,000	12,249	56,926	11,175	244,557	5,426	9,244	56,178	3,694,909
\$75,000 < \$100,000	9,658	55,352	6,876	155,069	4,242	27,188	33,435	3,038,306
\$100,000 < \$150,000	11,638	107,843	6,163	163,150	5,238	71,465	28,568	3,565,923
\$150,000 < \$200,000	5,370	82,596	2,031	66,210	2,570	75,928	9,280	1,638,926
\$200,000 < \$500,000	7,625	286,616	1,957	71,284	4,530	341,689	9,902	2,957,143
\$500,000 < \$1,000,000	1,899	251,326	382	14,994	1,462	290,789	2,083	1,434,649
\$1,000,000 or Greater	1,230	1,277,804	228	15,909	1,040	1,317,455	1,277	4,444,446
Total	78,939	2,232,258	72,819	1,449,436	35,495	2,069,415	342,107	26,725,536

Table 6

Selected Income and Tax Detail for Baltimore County - Tax Year 2006

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	98,539	1,324,787	78,411	169,826	18,971	191,527	238,996	331,629
\$25,000 < \$50,000	102,416	3,734,545	54,822	156,001	47,583	625,384	206,464	455,381
\$50,000 < \$75,000	56,183	3,449,264	14,965	47,502	41,218	625,392	130,292	297,362
\$75,000 < \$100,000	33,437	2,885,850	4,481	15,414	28,955	487,697	90,346	209,669
\$100,000 < \$150,000	28,568	3,432,159	1,886	6,613	26,679	527,363	84,999	197,737
\$150,000 < \$200,000	9,280	1,583,805	366	1,285	8,914	216,554	29,253	67,764
\$200,000 < \$500,000	9,902	2,884,076	363	1,217	9,539	307,927	32,257	74,073
\$500,000 < \$1,000,000	2,083	1,412,334	56	178	2,027	114,500	6,967	15,903
\$1,000,000 or Greater	1,277	4,402,833	(D)	(D)	1,277	361,412	4,229	9,539
Total	341,685	25,109,653	155,350	398,036	185,163	3,457,756	823,803	1,659,057

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	63,076	26,793	21,828	4,091	64,241	18,048	15,035	6,744
\$25,000 < \$50,000	96,667	108,181	10,004	2,185	97,680	68,502	1,019	185
\$50,000 < \$75,000	55,787	114,135	*	*	55,866	70,154	-	-
\$75,000 < \$100,000	33,343	100,866	*	*	33,360	61,497	-	-
\$100,000 < \$150,000	28,518	125,943	-	-	28,526	76,423	-	-
\$150,000 < \$200,000	9,258	60,540	-	-	9,268	36,739	-	-
\$200,000 < \$500,000	9,886	115,323	-	-	9,894	70,774	-	-
\$500,000 < \$1,000,000	2,076	57,470	-	-	2,083	36,274	-	-
\$1,000,000 or Greater	1,270	167,285	-	-	1,274	114,102	-	-
Total	299,881	876,536	31,832	6,276	302,192	552,513	16,054	6,929

Table 6

Selected Income and Tax Detail for Baltimore City - Tax Year 2006

(\$ 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	76,996	1,530,410	19,416	29,003	6,911	13,400	10,939	26,026
\$25,000 < \$50,000	71,201	2,521,000	23,726	25,184	7,595	17,458	6,926	15,276
\$50,000 < \$75,000	24,902	1,456,180	14,796	21,069	5,339	14,888	3,397	19,135
\$75,000 < \$100,000	10,516	849,641	7,855	14,186	3,466	15,865	1,972	18,879
\$100,000 < \$150,000	7,096	769,099	6,237	13,071	3,447	19,275	1,659	26,623
\$150,000 < \$200,000	2,277	336,347	2,241	7,021	1,598	14,488	695	21,383
\$200,000 < \$500,000	2,510	540,393	2,704	19,081	2,283	37,570	946	47,690
\$500,000 < \$1,000,000	417	166,544	502	8,905	475	20,547	179	17,289
\$1,000,000 or Greater	248	361,336	313	40,839	303	50,527	83	14,576
Total	196,163	8,530,950	77,790	178,359	31,417	204,018	26,796	206,877

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	4,829	21,289	14,079	194,747	2,504	(25,699)	90,201	1,656,940
\$25,000 < \$50,000	5,562	17,165	9,688	146,432	2,688	(6,908)	74,959	2,833,407
\$50,000 < \$75,000	4,045	18,842	4,253	79,757	1,965	(19)	26,067	1,665,300
\$75,000 < \$100,000	2,782	18,971	2,097	44,032	1,345	5,252	11,051	991,166
\$100,000 < \$150,000	2,845	53,724	1,516	42,676	1,359	(10,808)	7,572	940,972
\$150,000 < \$200,000	1,462	25,421	511	22,571	612	15,308	2,502	453,128
\$200,000 < \$500,000	2,164	120,995	583	24,865	1,182	78,350	2,847	881,448
\$500,000 < \$1,000,000	471	65,886	102	4,702	335	63,799	509	348,981
\$1,000,000 or Greater	307	492,081	62	2,509	251	199,011	314	1,183,479
Total	24,467	834,374	32,891	562,292	12,241	318,286	216,022	10,954,821

Table 6

Selected Income and Tax Detail for Baltimore City - Tax Year 2006

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	89,681	1,371,836	75,918	180,893	13,103	122,261	248,244	377,814
\$25,000 < \$50,000	75,007	2,655,432	42,451	127,910	32,547	398,555	155,138	357,416
\$50,000 < \$75,000	26,075	1,579,243	7,421	21,950	18,652	270,114	53,982	124,873
\$75,000 < \$100,000	11,052	947,542	1,764	5,531	9,285	154,520	25,817	59,933
\$100,000 < \$150,000	7,572	904,968	658	2,080	6,914	138,285	19,399	44,954
\$150,000 < \$200,000	2,502	429,364	164	487	2,338	58,279	6,526	14,901
\$200,000 < \$500,000	2,847	825,126	119	359	2,728	94,544	8,015	18,193
\$500,000 < \$1,000,000	509	343,998	(D)	(D)	509	29,661	1,528	3,446
\$1,000,000 or Greater	314	1,168,645	(D)	(D)	314	72,964	1,014	2,277
Total	215,559	10,226,154	128,495	339,210	86,390	1,339,183	519,663	1,003,807

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	43,353	18,710	38,260	8,093	44,938	13,645	27,084	12,225
\$25,000 < \$50,000	68,944	73,042	13,865	3,581	70,257	50,451	770	123
\$50,000 < \$75,000	25,930	53,468	*	*	25,961	35,448	-	-
\$75,000 < \$100,000	11,016	33,699	*	*	11,027	22,190	-	-
\$100,000 < \$150,000	7,554	33,439	*	*	7,563	21,949	-	-
\$150,000 < \$200,000	2,495	16,516	-	-	2,498	10,849	-	-
\$200,000 < \$500,000	2,835	32,634	-	-	2,840	21,717	-	-
\$500,000 < \$1,000,000	507	13,574	-	-	508	9,482	-	-
\$1,000,000 or Greater	312	46,669	-	-	314	33,349	-	-
Total	162,946	321,751	52,125	11,674	165,906	219,080	27,854	12,348

Table 6

Selected Income and Tax Detail for Calvert County - Tax Year 2006

(\$ 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	6,504	121,208	3,212	5,474	1,286	2,525	1,264	3,925
\$25,000 < \$50,000	6,774	248,188	3,784	6,431	1,458	3,844	1,211	6,809
\$50,000 < \$75,000	5,238	310,598	3,771	5,266	1,354	3,531	1,071	5,017
\$75,000 < \$100,000	4,373	356,688	3,586	4,454	1,363	3,215	871	5,577
\$100,000 < \$150,000	4,984	557,880	4,454	6,038	2,019	5,344	1,030	10,127
\$150,000 < \$200,000	1,781	261,493	1,705	4,187	978	3,751	359	8,858
\$200,000 < \$500,000	962	179,813	1,011	6,093	716	7,135	247	(82)
\$500,000 < \$1,000,000	100	36,227	113	1,810	96	1,367	33	3,500
\$1,000,000 or Greater	58	36,796	70	6,670	59	5,762	*	*
Total	30,774	2,108,891	21,706	46,423	9,329	36,474	6,086	43,731

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	1,002	2,967	2,014	36,619	443	(4,357)	8,533	168,458
\$25,000 < \$50,000	1,164	4,038	1,713	45,061	554	(803)	7,890	332,548
\$50,000 < \$75,000	1,054	4,707	1,367	41,516	597	(24)	5,732	386,538
\$75,000 < \$100,000	1,039	4,323	1,058	32,919	567	3,006	4,609	421,852
\$100,000 < \$150,000	1,584	10,676	1,243	41,810	763	5,808	5,166	647,306
\$150,000 < \$200,000	835	11,482	534	19,415	353	8,407	1,847	322,797
\$200,000 < \$500,000	688	32,290	359	18,435	430	52,608	1,065	287,917
\$500,000 < \$1,000,000	97	16,571	36	1,295	83	16,878	116	78,591
\$1,000,000 or Greater	62	79,415	*	*	60	68,024	70	203,249
Total	7,525	166,469	8,324	237,070	3,850	149,547	35,028	2,849,256

Table 6

Selected Income and Tax Detail for Calvert County - Tax Year 2006

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	8,482	117,288	6,495	13,391	1,838	18,874	18,907	23,764
\$25,000 < \$50,000	7,890	289,385	3,802	10,624	4,088	61,296	16,239	34,696
\$50,000 < \$75,000	5,732	355,461	1,095	3,487	4,637	81,427	14,310	32,578
\$75,000 < \$100,000	4,609	401,259	389	1,378	4,220	81,791	13,436	31,456
\$100,000 < \$150,000	5,166	626,456	160	589	5,006	111,610	16,661	39,396
\$150,000 < \$200,000	1,847	314,213	33	118	1,814	46,917	5,971	14,104
\$200,000 < \$500,000	1,065	282,800	30	108	1,035	32,037	3,371	7,854
\$500,000 < \$1,000,000	116	77,362	(D)	(D)	116	5,643	359	807
\$1,000,000 or Greater	70	203,966	(D)	(D)	70	9,370	211	480
Total	34,977	2,668,190	12,004	29,695	22,824	448,965	89,465	185,135

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	5,501	2,356	1,526	283	5,586	1,567	1,069	468
\$25,000 < \$50,000	7,350	7,952	659	138	7,411	4,981	98	17
\$50,000 < \$75,000	5,665	10,954	-	-	5,671	6,663	-	-
\$75,000 < \$100,000	4,594	13,303	*	*	4,598	8,025	-	-
\$100,000 < \$150,000	5,162	22,165	-	-	5,162	13,296	-	-
\$150,000 < \$200,000	1,846	11,805	-	-	1,847	7,086	-	-
\$200,000 < \$500,000	1,065	11,176	-	-	1,065	6,798	-	-
\$500,000 < \$1,000,000	115	3,122	-	-	116	1,986	-	-
\$1,000,000 or Greater	70	8,305	-	-	70	5,435	-	-
Total	31,368	91,138	2,185	421	31,526	55,837	1,167	485

Table 6

Selected Income and Tax Detail for Caroline County - Tax Year 2006

(\$ 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	3,786	64,268	1,546	2,796	596	1,092	722	4,363
\$25,000 < \$50,000	3,602	121,377	1,726	2,748	556	1,425	662	5,170
\$50,000 < \$75,000	1,879	106,487	1,292	1,551	437	1,127	454	3,628
\$75,000 < \$100,000	1,050	82,725	819	1,147	316	770	222	3,106
\$100,000 < \$150,000	634	64,364	578	1,572	267	1,185	160	2,072
\$150,000 < \$200,000	123	14,902	125	553	71	434	48	1,852
\$200,000 or Greater	108	17,677	116	1,482	83	1,452	40	1,480
Total	11,182	471,800	6,202	11,849	2,326	7,485	2,308	21,671

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	441	1,036	844	11,337	316	634	4,681	83,287
\$25,000 < \$50,000	395	1,704	645	10,629	367	1,232	3,934	152,620
\$50,000 < \$75,000	289	1,818	390	7,613	239	1,325	1,988	129,192
\$75,000 < \$100,000	218	1,508	222	4,626	204	1,160	1,095	97,097
\$100,000 < \$150,000	207	2,625	155	4,172	162	2,904	667	81,319
\$150,000 < \$200,000	69	2,580	63	2,822	55	1,594	138	24,342
\$200,000 or Greater	84	14,250	*	*	79	14,661	122	53,705
Total	1,703	25,521	2,319	41,199	1,422	23,510	12,625	621,562

Table 6

Selected Income and Tax Detail for Caroline County - Tax Year 2006

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	4,672	68,281	3,883	8,964	704	7,415	12,839	18,704
\$25,000 < \$50,000	3,934	140,470	2,387	7,465	1,546	19,510	8,822	19,797
\$50,000 < \$75,000	1,988	122,016	619	2,276	1,368	20,056	5,362	12,492
\$75,000 < \$100,000	1,095	93,736	170	642	925	15,026	3,208	7,608
\$100,000 < \$150,000	667	78,862	56	214	611	11,160	2,033	4,758
\$150,000 < \$200,000	138	23,858	(D)	(D)	138	2,850	425	992
\$200,000 or Greater	122	53,492	(D)	(D)	122	3,060	392	897
Total	12,616	580,715	7,115	19,561	5,414	79,077	33,081	65,248

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	2,638	1,117	1,421	244	2,709	714	1,092	548
\$25,000 < \$50,000	3,633	3,800	524	112	3,692	2,352	75	17
\$50,000 < \$75,000	1,967	3,769	-	-	1,983	2,293	-	-
\$75,000 < \$100,000	1,086	3,039	-	-	1,095	1,853	-	-
\$100,000 < \$150,000	663	2,765	-	-	666	1,650	-	-
\$150,000 < \$200,000	136	875	-	-	138	526	-	-
\$200,000 or Greater	121	2,158	-	-	122	1,303	-	-
Total	10,244	17,523	1,945	356	10,405	10,691	1,167	565

Table 6

Selected Income and Tax Detail for Carroll County - Tax Year 2006

(\$ 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	12,870	224,000	7,798	16,664	3,721	7,689	2,031	11,570
\$25,000 < \$50,000	13,953	489,110	8,597	15,120	3,910	11,204	2,288	20,398
\$50,000 < \$75,000	10,338	601,666	8,037	11,871	3,680	9,545	2,116	21,044
\$75,000 < \$100,000	8,639	704,773	7,335	8,583	3,354	7,119	1,745	17,937
\$100,000 < \$150,000	9,271	1,036,283	8,452	11,686	4,558	10,630	1,776	24,811
\$150,000 < \$200,000	2,912	436,985	2,799	5,565	1,775	6,813	572	15,874
\$200,000 < \$500,000	1,754	356,304	1,802	10,236	1,334	13,933	426	24,458
\$500,000 < \$1,000,000	185	69,155	209	4,346	174	4,874	65	11,082
\$1,000,000 or Greater	67	48,709	76	5,276	61	2,262	*	*
Total	59,989	3,966,985	45,105	89,347	22,567	74,069	11,019	147,174

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Federal AGI			
	Returns	Amount	Returns	Amount	Returns	Amount		
Less than \$25,000	2,667	7,141	4,370	63,878	1,066	(6,073)	17,182	327,319
\$25,000 < \$50,000	2,872	9,458	3,400	70,103	1,316	760	16,013	665,192
\$50,000 < \$75,000	2,641	9,913	2,239	54,366	1,277	4,273	11,143	747,509
\$75,000 < \$100,000	2,436	11,733	1,609	39,481	1,137	6,566	8,990	817,655
\$100,000 < \$150,000	3,488	20,451	1,687	43,402	1,501	22,068	9,543	1,187,104
\$150,000 < \$200,000	1,479	14,689	617	18,701	576	18,282	3,000	523,425
\$200,000 < \$500,000	1,279	54,417	372	14,571	722	49,227	1,896	530,022
\$500,000 < \$1,000,000	179	22,419	48	1,580	129	29,281	210	140,345
\$1,000,000 or Greater	63	34,510	*	*	61	33,772	76	133,903
Total	17,104	184,731	14,342	306,081	7,785	158,156	68,053	5,072,474

Table 6

Selected Income and Tax Detail for Carroll County - Tax Year 2006

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	17,097	232,233	13,608	27,808	3,236	33,050	38,354	48,717
\$25,000 < \$50,000	16,014	585,606	8,906	24,962	7,108	98,427	33,206	71,432
\$50,000 < \$75,000	11,144	692,960	2,626	8,879	8,517	134,303	29,456	67,679
\$75,000 < \$100,000	8,991	782,125	821	2,979	8,168	142,958	27,136	63,857
\$100,000 < \$150,000	9,543	1,151,413	338	1,253	9,205	187,392	31,244	73,966
\$150,000 < \$200,000	3,000	512,053	90	335	2,909	69,675	10,028	23,752
\$200,000 < \$500,000	1,896	517,515	68	234	1,828	53,779	6,428	15,005
\$500,000 < \$1,000,000	210	139,704	(D)	(D)	210	7,649	693	1,598
\$1,000,000 or Greater	76	133,261	(D)	(D)	76	7,603	241	563
Total	67,971	4,746,870	26,457	66,450	41,257	734,836	176,786	366,569

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	12,074	5,179	2,365	462	12,196	3,742	1,612	708
\$25,000 < \$50,000	15,234	17,266	1,011	224	15,309	11,695	150	32
\$50,000 < \$75,000	11,070	22,221	*	*	11,081	14,704	-	-
\$75,000 < \$100,000	8,974	26,599	-	-	8,975	17,456	-	-
\$100,000 < \$150,000	9,537	41,487	-	-	9,539	27,108	-	-
\$150,000 < \$200,000	3,000	19,594	-	-	3,000	12,758	-	-
\$200,000 < \$500,000	1,893	20,886	-	-	1,894	13,679	-	-
\$500,000 < \$1,000,000	209	5,922	-	-	210	3,979	-	-
\$1,000,000 or Greater	75	5,507	-	-	76	3,815	-	-
Total	62,066	164,661	3,376	686	62,280	108,936	1,762	740

Table 6

Selected Income and Tax Detail for Cecil County - Tax Year 2006

(\$ 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	8,522	154,081	3,978	8,024	1,707	4,613	1,166	5,708
\$25,000 < \$50,000	9,380	331,141	4,509	6,270	1,705	3,875	1,240	9,994
\$50,000 < \$75,000	6,441	372,945	4,337	4,423	1,565	2,886	1,081	9,938
\$75,000 < \$100,000	4,347	353,252	3,374	3,659	1,345	2,756	736	7,775
\$100,000 < \$150,000	3,476	377,090	3,042	4,169	1,352	3,518	642	9,971
\$150,000 < \$200,000	783	112,158	728	1,927	419	2,206	165	3,921
\$200,000 < \$500,000	495	90,244	536	4,403	400	5,671	193	13,854
\$500,000 or Greater	80	34,492	91	3,163	76	4,043	*	*
Total	33,524	1,825,403	20,595	36,038	8,569	29,568	5,223	61,161

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	1,157	3,998	2,638	41,095	611	(4,132)	10,800	214,195
\$25,000 < \$50,000	1,192	3,789	1,944	35,922	703	1,924	10,253	415,766
\$50,000 < \$75,000	1,066	3,990	1,334	26,882	673	2,028	6,726	442,522
\$75,000 < \$100,000	890	4,529	905	18,729	533	1,835	4,476	403,292
\$100,000 < \$150,000	1,043	9,678	796	19,285	587	5,125	3,576	437,995
\$150,000 < \$200,000	376	9,603	209	6,690	196	4,681	813	144,361
\$200,000 < \$500,000	387	20,859	167	6,971	267	19,617	561	161,284
\$500,000 or Greater	78	22,386	*	*	70	38,007	95	108,235
Total	6,189	78,832	7,993	155,574	3,640	69,085	37,300	2,327,650

Table 6

Selected Income and Tax Detail for Cecil County - Tax Year 2006

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	10,702	149,710	9,012	19,206	1,516	14,446	27,242	35,047
\$25,000 < \$50,000	10,253	373,020	6,263	18,626	3,985	49,666	22,136	49,370
\$50,000 < \$75,000	6,726	415,117	1,874	6,525	4,851	68,250	17,697	41,251
\$75,000 < \$100,000	4,476	386,748	571	2,081	3,905	61,866	13,155	31,073
\$100,000 < \$150,000	3,576	425,566	226	869	3,350	61,068	10,959	25,885
\$150,000 < \$200,000	813	137,756	38	144	775	16,974	2,484	5,829
\$200,000 < \$500,000	561	156,983	39	142	522	15,237	1,775	4,073
\$500,000 or Greater	95	106,126	(D)	(D)	95	6,261	301	676
Total	37,202	2,151,026	18,023	47,593	18,999	293,768	95,749	193,204

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	6,856	2,659	2,318	430	7,049	1,961	1,574	694
\$25,000 < \$50,000	9,447	8,853	1,100	252	9,790	6,898	98	19
\$50,000 < \$75,000	6,384	9,977	*	*	6,712	8,374	-	-
\$75,000 < \$100,000	4,216	9,377	-	-	4,474	8,168	-	-
\$100,000 < \$150,000	3,360	10,629	-	-	3,574	9,457	-	-
\$150,000 < \$200,000	772	3,724	-	-	813	3,215	-	-
\$200,000 < \$500,000	545	4,666	-	-	561	3,851	-	-
\$500,000 or Greater	94	3,325	-	-	95	2,777	-	-
Total	31,674	53,210	3,418	682	33,068	44,701	1,672	713

Table 6

Selected Income and Tax Detail for Charles County - Tax Year 2006

(\$ 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	11,729	231,664	5,124	8,013	1,629	2,168	1,873	12,111
\$25,000 < \$50,000	12,856	491,279	6,114	8,034	1,775	3,229	1,829	3,580
\$50,000 < \$75,000	9,380	567,425	6,171	7,334	1,727	2,994	1,612	4,080
\$75,000 < \$100,000	6,975	574,680	5,351	5,877	1,751	3,175	1,322	5,575
\$100,000 < \$150,000	7,190	802,870	6,159	7,473	2,352	4,492	1,380	8,690
\$150,000 < \$200,000	2,227	331,718	2,056	3,797	964	2,658	450	8,040
\$200,000 < \$500,000	961	173,064	990	5,841	640	5,369	237	15,604
\$500,000 < \$1,000,000	99	31,023	108	3,041	80	1,532	35	7,958
\$1,000,000 or Greater	41	20,898	44	4,706	40	2,325	*	*
Total	51,458	3,224,621	32,117	54,116	10,958	27,942	8,738	65,638

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	1,182	3,108	3,445	67,929	653	(9,013)	14,859	304,121
\$25,000 < \$50,000	1,276	3,860	2,804	70,605	847	(2,281)	14,224	599,829
\$50,000 < \$75,000	1,261	4,646	2,150	58,240	869	(266)	9,945	664,362
\$75,000 < \$100,000	1,334	5,561	1,809	46,928	775	554	7,197	657,441
\$100,000 < \$150,000	1,832	14,237	2,234	63,930	1,028	4,422	7,356	920,481
\$150,000 < \$200,000	818	9,635	798	28,428	330	6,089	2,280	397,660
\$200,000 < \$500,000	600	31,748	366	16,411	424	26,250	1,030	279,229
\$500,000 < \$1,000,000	95	17,504	30	877	84	17,657	109	73,950
\$1,000,000 or Greater	39	20,776	*	*	39	39,466	44	95,665
Total	8,437	111,075	13,636	353,347	5,049	82,878	57,044	3,992,738

Table 6

Selected Income and Tax Detail for Charles County - Tax Year 2006

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	14,716	204,390	11,361	23,827	3,100	30,546	34,266	45,033
\$25,000 < \$50,000	14,225	525,658	6,855	19,342	7,368	115,529	29,205	62,590
\$50,000 < \$75,000	9,945	616,567	1,945	6,114	7,999	154,234	23,278	53,188
\$75,000 < \$100,000	7,197	624,160	553	1,927	6,643	148,008	19,578	45,793
\$100,000 < \$150,000	7,357	888,893	221	801	7,136	179,861	22,617	53,568
\$150,000 < \$200,000	2,280	386,764	45	166	2,235	62,590	7,064	16,740
\$200,000 < \$500,000	1,030	273,736	(D)	(D)	1,030	31,734	3,192	7,424
\$500,000 < \$1,000,000	109	73,642	(D)	(D)	109	5,066	319	740
\$1,000,000 or Greater	44	94,250	-	-	44	8,660	137	313
Total	56,903	3,688,060	20,980	52,177	35,664	736,228	139,656	285,389

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	9,199	3,802	3,124	601	9,403	2,632	2,201	993
\$25,000 < \$50,000	13,189	14,163	1,310	294	13,334	9,223	193	36
\$50,000 < \$75,000	9,829	18,550	-	-	9,840	11,688	-	-
\$75,000 < \$100,000	7,169	19,891	*	*	7,173	12,424	-	-
\$100,000 < \$150,000	7,352	30,556	-	-	7,353	18,985	-	-
\$150,000 < \$200,000	2,280	14,383	-	-	2,280	8,911	-	-
\$200,000 < \$500,000	1,030	10,869	-	-	1,030	6,803	-	-
\$500,000 < \$1,000,000	109	3,049	-	-	109	1,967	-	-
\$1,000,000 or Greater	43	3,593	-	-	44	2,473	-	-
Total	50,200	118,856	4,434	895	50,566	75,106	2,394	1,029

Table 6

Selected Income and Tax Detail for Dorchester County - Tax Year 2006

(\$ 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	3,819	65,479	1,634	3,783	575	1,447	703	4,123
\$25,000 < \$50,000	3,664	120,886	1,732	3,348	618	1,842	607	5,058
\$50,000 < \$75,000	1,606	89,275	1,183	2,085	460	1,854	424	3,307
\$75,000 < \$100,000	789	59,958	683	1,216	289	1,125	209	2,542
\$100,000 < \$150,000	506	48,777	509	1,575	278	1,871	146	3,187
\$150,000 < \$200,000	115	13,130	128	705	92	1,323	43	1,760
\$200,000 < \$500,000	145	27,532	141	2,026	145	5,701	53	3,327
\$500,000 or Greater	*	*	34	1,591	*	*	*	*
Total	10,644	425,037	6,044	16,329	2,457	15,163	2,185	23,304

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	398	1,955	1,012	13,481	322	(6,128)	4,824	84,866
\$25,000 < \$50,000	419	1,902	744	13,164	343	893	4,077	157,901
\$50,000 < \$75,000	336	2,404	422	9,433	249	1,250	1,767	117,029
\$75,000 < \$100,000	216	2,592	232	6,165	169	1,326	870	78,797
\$100,000 < \$150,000	203	3,683	162	4,700	159	2,998	561	69,690
\$150,000 < \$200,000	89	3,224	42	1,379	66	1,415	136	23,940
\$200,000 < \$500,000	147	23,881	56	2,248	116	8,966	147	43,909
\$500,000 or Greater	*	*	*	*	*	*	34	37,879
Total	1,808	39,641	2,670	50,570	1,424	10,720	12,416	614,011

Table 6

Selected Income and Tax Detail for Dorchester County - Tax Year 2006

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	4,805	67,700	4,088	9,564	637	6,346	13,895	18,963
\$25,000 < \$50,000	4,077	143,467	2,637	8,300	1,440	18,003	9,181	20,555
\$50,000 < \$75,000	1,768	108,253	630	2,270	1,138	15,956	4,608	10,562
\$75,000 < \$100,000	870	74,860	179	664	691	10,776	2,415	5,609
\$100,000 < \$150,000	561	66,172	60	220	501	9,153	1,619	3,736
\$150,000 < \$200,000	136	23,206	(D)	(D)	136	2,526	401	912
\$200,000 < \$500,000	147	42,881	(D)	(D)	147	3,606	453	1,010
\$500,000 or Greater	34	37,474	(D)	(D)	34	3,541	80	170
Total	12,398	564,013	7,594	21,018	4,724	69,907	32,652	61,517

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	2,724	1,156	1,553	282	2,801	726	1,018	438
\$25,000 < \$50,000	3,757	3,995	665	147	3,816	2,384	52	11
\$50,000 < \$75,000	1,752	3,552	*	*	1,762	2,081	-	-
\$75,000 < \$100,000	867	2,598	-	-	868	1,515	-	-
\$100,000 < \$150,000	558	2,389	-	-	561	1,390	-	-
\$150,000 < \$200,000	136	895	-	-	136	518	-	-
\$200,000 < \$500,000	147	1,733	-	-	147	1,003	-	-
\$500,000 or Greater	34	1,483	-	-	34	884	-	-
Total	9,975	17,801	2,218	429	10,125	10,501	1,070	449

Table 6

Selected Income and Tax Detail for Frederick County - Tax Year 2006

(\$ 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	19,071	363,449	9,201	19,700	4,259	9,724	2,969	17,294
\$25,000 < \$50,000	21,281	772,521	11,074	18,706	4,836	12,781	3,091	27,667
\$50,000 < \$75,000	14,414	849,849	10,379	14,784	4,467	12,625	2,758	25,669
\$75,000 < \$100,000	11,192	918,605	9,116	11,611	4,321	11,689	2,220	26,674
\$100,000 < \$150,000	11,759	1,321,047	10,426	15,586	5,638	15,551	2,321	35,935
\$150,000 < \$200,000	3,903	585,166	3,714	8,489	2,443	12,038	839	22,402
\$200,000 < \$500,000	2,704	561,523	2,795	14,699	2,100	20,475	727	42,395
\$500,000 < \$1,000,000	292	112,685	325	7,193	286	8,113	122	13,782
\$1,000,000 or Greater	139	147,771	160	13,131	146	11,999	*	*
Total	84,755	5,632,616	57,190	123,899	28,496	114,995	15,047	211,818

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	3,271	12,996	5,135	81,365	1,393	(21,061)	24,167	464,412
\$25,000 < \$50,000	3,520	11,158	4,366	93,237	1,769	442	23,893	986,999
\$50,000 < \$75,000	3,357	14,799	2,997	76,924	1,756	4,931	15,563	1,040,113
\$75,000 < \$100,000	3,269	16,225	2,188	55,641	1,578	6,763	11,757	1,072,704
\$100,000 < \$150,000	4,386	28,180	2,211	61,137	1,935	19,456	12,163	1,517,093
\$150,000 < \$200,000	2,144	25,777	858	29,651	866	20,579	4,080	715,860
\$200,000 < \$500,000	2,010	89,418	653	24,845	1,111	65,803	2,937	825,734
\$500,000 < \$1,000,000	298	38,461	82	2,904	212	38,926	331	221,867
\$1,000,000 or Greater	149	186,259	*	*	134	126,738	161	488,274
Total	22,404	423,273	18,490	425,703	10,754	262,577	95,052	7,333,056

Table 6

Selected Income and Tax Detail for Frederick County - Tax Year 2006

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	24,043	321,514	18,416	37,891	5,188	54,383	55,368	71,161
\$25,000 < \$50,000	23,915	872,994	12,988	35,783	10,926	160,124	48,783	105,103
\$50,000 < \$75,000	15,575	963,652	3,893	12,402	11,682	195,781	38,515	87,983
\$75,000 < \$100,000	11,758	1,021,995	1,179	4,132	10,577	199,800	34,220	80,127
\$100,000 < \$150,000	12,164	1,466,194	474	1,720	11,690	254,191	38,667	91,274
\$150,000 < \$200,000	4,080	696,465	120	422	3,960	101,055	13,187	31,052
\$200,000 < \$500,000	2,937	805,777	107	367	2,830	86,030	9,530	22,194
\$500,000 < \$1,000,000	331	219,561	(D)	(D)	331	15,075	1,008	2,329
\$1,000,000 or Greater	161	486,229	(D)	(D)	161	26,122	510	1,153
Total	94,964	6,854,381	37,177	92,717	57,345	1,092,561	239,788	492,376

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	16,224	6,956	3,863	723	16,480	4,894	2,788	1,313
\$25,000 < \$50,000	22,451	25,080	1,799	397	22,599	16,532	283	58
\$50,000 < \$75,000	15,435	30,743	-	-	15,452	19,758	-	-
\$75,000 < \$100,000	11,735	34,239	-	-	11,738	21,843	-	-
\$100,000 < \$150,000	12,153	52,198	-	-	12,157	33,123	-	-
\$150,000 < \$200,000	4,076	26,283	-	-	4,080	16,693	-	-
\$200,000 < \$500,000	2,935	32,227	-	-	2,936	20,637	-	-
\$500,000 < \$1,000,000	331	9,205	-	-	331	5,984	-	-
\$1,000,000 or Greater	161	19,289	-	-	161	13,585	-	-
Total	85,501	236,220	5,662	1,120	85,934	153,049	3,071	1,371

Table 6

Selected Income and Tax Detail for Garrett County - Tax Year 2006

(\$ 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	3,131	51,906	1,605	3,448	673	1,084	623	3,634
\$25,000 < \$50,000	2,809	95,244	1,607	2,905	613	1,278	603	5,601
\$50,000 < \$75,000	1,609	89,898	1,227	1,801	454	1,144	407	5,520
\$75,000 < \$100,000	682	52,233	607	1,344	257	1,031	179	2,681
\$100,000 < \$150,000	380	36,152	389	1,408	233	930	135	4,656
\$150,000 < \$200,000	122	12,283	139	1,302	105	789	57	3,324
\$200,000 < \$500,000	154	26,374	155	1,669	119	1,426	84	7,026
\$500,000 or Greater	*	*	46	1,606	41	1,970	*	*
Total	8,887	364,090	5,775	15,483	2,495	9,652	2,088	32,442

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	524	2,443	946	13,088	330	(116)	4,068	72,364
\$25,000 < \$50,000	523	2,742	592	11,774	360	1,527	3,195	126,876
\$50,000 < \$75,000	367	2,581	355	8,044	240	1,022	1,761	113,858
\$75,000 < \$100,000	210	2,363	200	4,282	165	1,472	755	67,909
\$100,000 < \$150,000	216	3,797	97	3,398	155	903	430	52,738
\$150,000 < \$200,000	108	4,463	38	1,459	79	1,572	145	25,689
\$200,000 < \$500,000	114	7,625	54	1,692	109	7,766	160	47,229
\$500,000 or Greater	43	14,172	*	*	39	18,711	46	43,857
Total	2,105	40,186	2,282	43,736	1,477	32,857	10,560	550,520

Table 6

Selected Income and Tax Detail for Garrett County - Tax Year 2006

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	4,048	55,996	3,542	7,938	441	4,406	11,181	14,568
\$25,000 < \$50,000	3,195	114,579	2,347	7,926	848	10,066	7,939	17,995
\$50,000 < \$75,000	1,761	107,261	846	3,227	915	11,807	5,061	11,807
\$75,000 < \$100,000	756	64,925	200	754	556	7,590	2,278	5,310
\$100,000 < \$150,000	430	50,921	71	268	359	5,776	1,276	2,954
\$150,000 < \$200,000	145	24,857	(D)	(D)	145	2,943	427	980
\$200,000 < \$500,000	160	46,562	(D)	(D)	160	4,787	451	1,017
\$500,000 or Greater	46	43,818	(D)	(D)	46	3,261	120	269
Total	10,541	508,919	7,006	20,113	3,470	50,636	28,733	54,900

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	2,658	1,146	919	161	2,700	720	587	239
\$25,000 < \$50,000	2,991	3,364	446	102	3,023	1,980	42	6
\$50,000 < \$75,000	1,752	3,702	*	*	1,755	2,131	-	-
\$75,000 < \$100,000	754	2,364	*	*	756	1,358	-	-
\$100,000 < \$150,000	430	1,923	-	-	430	1,111	-	-
\$150,000 < \$200,000	145	945	-	-	145	555	-	-
\$200,000 < \$500,000	160	1,815	-	-	160	1,080	-	-
\$500,000 or Greater	46	1,743	-	-	46	1,067	-	-
Total	8,936	17,002	1,365	263	9,015	10,002	629	245

Table 6

Selected Income and Tax Detail for Harford County - Tax Year 2006

(\$ 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	19,620	351,059	11,088	22,479	4,863	8,841	2,849	13,306
\$25,000 < \$50,000	22,148	794,625	12,743	19,331	5,158	11,369	2,913	20,577
\$50,000 < \$75,000	15,617	911,851	11,619	15,046	4,707	10,570	2,627	19,686
\$75,000 < \$100,000	11,975	973,785	9,920	11,147	4,380	9,030	2,188	20,681
\$100,000 < \$150,000	11,978	1,325,048	10,865	18,548	5,462	17,205	2,183	30,461
\$150,000 < \$200,000	3,410	501,933	3,273	6,961	2,096	8,766	636	17,075
\$200,000 < \$500,000	2,350	482,997	2,429	12,334	1,818	15,915	553	29,425
\$500,000 < \$1,000,000	246	92,110	272	4,387	235	4,533	49	3,646
\$1,000,000 or Greater	120	95,681	134	14,929	123	8,629	31	2,775
Total	87,464	5,529,089	62,343	125,162	28,842	94,858	14,029	157,632

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	3,526	8,446	6,959	114,158	1,335	(14,524)	25,963	508,070
\$25,000 < \$50,000	3,747	10,245	5,400	116,264	1,656	1,460	24,949	1,035,292
\$50,000 < \$75,000	3,466	11,435	3,521	82,811	1,671	3,337	16,615	1,107,481
\$75,000 < \$100,000	3,169	13,764	2,541	57,614	1,488	8,601	12,367	1,125,212
\$100,000 < \$150,000	4,282	31,077	2,650	67,746	1,890	21,159	12,321	1,529,117
\$150,000 < \$200,000	1,789	23,597	756	23,535	711	22,870	3,527	615,121
\$200,000 < \$500,000	1,732	53,696	513	19,054	1,009	82,496	2,526	704,846
\$500,000 < \$1,000,000	232	28,730	35	2,371	194	48,776	274	186,651
\$1,000,000 or Greater	122	89,462	32	1,274	117	104,328	134	319,269
Total	22,065	270,452	22,407	484,828	10,071	278,503	98,676	7,131,059

Table 6

Selected Income and Tax Detail for Harford County - Tax Year 2006

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	25,792	361,335	20,744	43,552	4,693	46,330	60,328	78,455
\$25,000 < \$50,000	24,950	913,267	13,374	38,213	11,571	151,499	51,635	112,377
\$50,000 < \$75,000	16,617	1,027,505	3,814	12,671	12,803	192,316	41,682	95,728
\$75,000 < \$100,000	12,368	1,073,666	1,139	4,098	11,229	192,633	36,386	85,426
\$100,000 < \$150,000	12,321	1,482,152	491	1,813	11,830	231,939	38,915	91,888
\$150,000 < \$200,000	3,527	599,538	102	376	3,425	79,891	11,473	27,105
\$200,000 < \$500,000	2,526	692,949	73	260	2,453	72,002	8,238	19,307
\$500,000 < \$1,000,000	274	184,448	(D)	(D)	274	10,220	889	2,061
\$1,000,000 or Greater	134	313,454	(D)	(D)	134	18,301	416	951
Total	98,509	6,648,314	39,737	100,983	58,412	995,131	249,962	513,298

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	17,381	7,416	4,525	903	17,643	5,396	3,075	1,369
\$25,000 < \$50,000	23,641	26,530	2,062	504	23,846	18,200	235	46
\$50,000 < \$75,000	16,512	33,209	*	*	16,549	22,239	-	-
\$75,000 < \$100,000	12,333	36,437	-	-	12,354	24,220	-	-
\$100,000 < \$150,000	12,296	53,387	*	*	12,316	35,388	-	-
\$150,000 < \$200,000	3,517	22,669	-	-	3,527	15,060	-	-
\$200,000 < \$500,000	2,515	27,409	-	-	2,525	18,402	-	-
\$500,000 < \$1,000,000	273	7,645	-	-	274	5,268	-	-
\$1,000,000 or Greater	134	12,288	-	-	134	9,003	-	-
Total	88,602	226,990	6,587	1,407	89,168	153,176	3,310	1,415

Table 6

Selected Income and Tax Detail for Howard County - Tax Year 2006

(\$ 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	18,904	369,977	9,885	20,841	4,843	11,243	3,653	14,685
\$25,000 < \$50,000	20,616	776,973	12,096	21,112	5,357	15,643	3,489	28,974
\$50,000 < \$75,000	15,270	908,719	11,780	18,889	5,477	16,751	2,862	29,883
\$75,000 < \$100,000	12,380	1,016,386	10,784	17,976	5,482	16,732	2,615	32,324
\$100,000 < \$150,000	16,677	1,878,267	15,492	28,394	9,216	29,178	3,757	64,261
\$150,000 < \$200,000	8,470	1,303,149	8,197	20,389	5,581	21,789	1,900	48,973
\$200,000 < \$500,000	7,393	1,638,415	7,486	33,873	5,940	47,300	2,022	110,985
\$500,000 < \$1,000,000	843	348,068	916	14,694	813	18,331	257	27,212
\$1,000,000 or Greater	435	392,276	487	51,201	459	41,265	112	23,323
Total	100,988	8,632,230	77,123	227,369	43,168	218,232	20,667	380,620

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	3,935	18,144	4,349	69,443	1,391	(31,920)	23,829	453,540
\$25,000 < \$50,000	4,242	11,555	4,246	104,033	1,826	453	23,724	1,010,814
\$50,000 < \$75,000	4,544	18,434	3,220	92,753	2,008	2,812	16,777	1,134,769
\$75,000 < \$100,000	4,488	17,235	2,420	73,468	1,866	8,511	13,144	1,215,520
\$100,000 < \$150,000	7,747	42,339	3,260	101,671	2,967	26,901	17,332	2,205,786
\$150,000 < \$200,000	4,871	41,559	1,715	58,609	1,617	37,901	8,739	1,552,470
\$200,000 < \$500,000	5,563	136,131	1,527	62,299	2,518	165,355	7,769	2,204,479
\$500,000 < \$1,000,000	816	82,362	149	5,480	570	130,257	930	627,108
\$1,000,000 or Greater	459	340,063	74	1,809	362	313,126	490	1,193,821
Total	36,665	707,822	20,960	569,566	15,125	653,396	112,734	11,598,307

Table 6

Selected Income and Tax Detail for Howard County - Tax Year 2006

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	23,690	301,835	18,110	36,008	5,148	52,483	52,478	69,451
\$25,000 < \$50,000	23,728	875,466	12,517	33,159	11,208	166,028	47,302	99,733
\$50,000 < \$75,000	16,777	1,040,033	4,721	13,571	12,053	213,162	37,882	84,703
\$75,000 < \$100,000	13,144	1,143,489	1,708	5,396	11,434	225,006	35,203	81,223
\$100,000 < \$150,000	17,332	2,121,412	885	2,998	16,445	371,335	54,075	126,823
\$150,000 < \$200,000	8,739	1,502,231	198	678	8,540	221,303	28,720	67,709
\$200,000 < \$500,000	7,769	2,157,667	133	460	7,636	246,455	26,323	61,970
\$500,000 < \$1,000,000	930	620,117	(D)	(D)	930	43,413	3,268	7,661
\$1,000,000 or Greater	490	1,188,607	(D)	(D)	489	55,789	1,714	3,983
Total	112,599	10,950,857	38,272	92,270	73,883	1,594,974	286,965	603,256

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	15,892	6,734	3,993	735	16,104	5,136	3,082	1,535
\$25,000 < \$50,000	22,057	25,194	1,713	411	22,238	18,039	344	76
\$50,000 < \$75,000	16,570	33,491	*	*	16,591	23,314	-	-
\$75,000 < \$100,000	13,097	38,572	-	-	13,105	26,620	-	-
\$100,000 < \$150,000	17,303	75,544	-	-	17,315	51,848	-	-
\$150,000 < \$200,000	8,735	56,658	-	-	8,739	38,801	-	-
\$200,000 < \$500,000	7,758	85,648	-	-	7,767	59,161	-	-
\$500,000 < \$1,000,000	926	25,357	-	-	929	18,209	-	-
\$1,000,000 or Greater	487	49,506	-	-	490	36,123	-	-
Total	102,825	396,704	5,706	1,146	103,278	277,251	3,426	1,611

Table 6

Selected Income and Tax Detail for Kent County - Tax Year 2006

(\$ 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	1,923	33,694	1,181	3,175	612	2,058	430	1,569
\$25,000 < \$50,000	1,857	61,583	1,259	2,957	627	3,034	376	1,990
\$50,000 < \$75,000	972	51,699	864	1,932	484	3,010	284	3,981
\$75,000 < \$100,000	596	44,049	596	1,414	324	2,535	161	2,392
\$100,000 < \$150,000	431	40,597	488	1,763	337	4,490	136	3,837
\$150,000 < \$200,000	124	14,405	161	1,162	125	2,226	48	2,243
\$200,000 < \$500,000	137	20,233	226	4,647	189	6,327	84	7,396
\$500,000 or Greater	41	9,546	72	3,691	67	15,380	*	*
Total	6,081	275,806	4,847	20,741	2,765	39,060	1,519	23,408

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	443	1,555	651	9,756	230	(2,808)	2,636	46,684
\$25,000 < \$50,000	429	3,094	553	10,681	244	415	2,237	92,932
\$50,000 < \$75,000	357	2,475	328	8,026	232	1,617	1,162	79,577
\$75,000 < \$100,000	245	3,532	209	5,601	160	505	696	65,352
\$100,000 < \$150,000	270	4,805	179	6,881	178	2,405	540	68,964
\$150,000 < \$200,000	115	3,151	71	3,342	68	2,532	174	30,803
\$200,000 < \$500,000	184	17,770	100	4,440	136	7,948	232	70,564
\$500,000 or Greater	68	45,796	*	*	55	35,388	72	110,609
Total	2,111	82,178	2,091	48,727	1,303	48,002	7,749	565,485

Table 6

Selected Income and Tax Detail for Kent County - Tax Year 2006

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	2,625	33,601	2,092	4,635	468	4,847	6,824	8,954
\$25,000 < \$50,000	2,237	80,317	1,292	3,946	945	12,408	4,952	10,562
\$50,000 < \$75,000	1,162	71,252	366	1,316	795	11,625	3,089	6,798
\$75,000 < \$100,000	696	60,243	130	490	566	9,059	2,014	4,528
\$100,000 < \$150,000	540	64,357	55	198	485	10,121	1,557	3,444
\$150,000 < \$200,000	174	29,561	(D)	(D)	174	4,307	492	1,070
\$200,000 < \$500,000	232	68,356	(D)	(D)	232	8,766	653	1,368
\$500,000 or Greater	72	110,272	(D)	(D)	72	8,995	207	444
Total	7,738	517,959	3,935	10,585	3,737	70,128	19,788	37,168

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	1,643	685	595	118	1,683	476	429	174
\$25,000 < \$50,000	2,097	2,209	216	48	2,127	1,474	*	*
\$50,000 < \$75,000	1,133	2,160	*	*	1,155	1,468	-	-
\$75,000 < \$100,000	682	1,902	-	-	695	1,316	-	-
\$100,000 < \$150,000	527	2,065	-	-	538	1,442	-	-
\$150,000 < \$200,000	173	1,047	-	-	173	689	-	-
\$200,000 < \$500,000	224	2,464	-	-	231	1,659	-	-
\$500,000 or Greater	70	3,350	-	-	72	2,873	-	-
Total	6,549	15,882	811	166	6,674	11,397	429	174

Table 6

Selected Income and Tax Detail for Montgomery County - Tax Year 2006

(\$ 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	79,610	1,607,748	39,389	94,545	19,856	61,001	19,143	134,239
\$25,000 < \$50,000	86,151	3,230,183	48,983	100,929	21,537	77,036	15,151	139,197
\$50,000 < \$75,000	50,566	3,008,765	41,188	93,105	20,005	85,358	10,361	126,972
\$75,000 < \$100,000	35,036	2,857,693	32,450	80,598	18,054	83,940	8,295	128,149
\$100,000 < \$150,000	43,052	4,760,917	42,288	122,198	27,329	144,391	11,441	238,652
\$150,000 < \$200,000	21,969	3,272,879	22,433	79,583	16,571	114,600	6,196	202,031
\$200,000 < \$500,000	25,039	5,509,876	27,034	181,830	22,646	302,803	8,136	520,497
\$500,000 < \$1,000,000	4,240	1,708,934	5,185	108,623	4,791	161,658	1,581	196,052
\$1,000,000 or Greater	2,511	2,499,905	3,294	427,722	3,173	512,176	917	189,941
Total	348,174	28,456,900	262,244	1,289,133	153,962	1,542,963	81,221	1,875,730

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	16,665	119,203	15,760	283,498	6,140	(126,674)	102,417	1,971,267
\$25,000 < \$50,000	17,718	64,659	16,118	424,331	7,359	6,483	100,362	4,228,862
\$50,000 < \$75,000	16,791	73,747	12,052	419,427	7,324	(986)	58,576	3,997,370
\$75,000 < \$100,000	15,385	92,945	8,285	321,044	6,350	19,637	39,559	3,718,397
\$100,000 < \$150,000	23,656	189,666	9,923	403,231	9,540	81,860	47,121	6,098,336
\$150,000 < \$200,000	14,733	182,430	5,286	233,565	5,280	117,256	23,869	4,291,832
\$200,000 < \$500,000	21,190	677,528	6,363	318,173	10,548	759,801	27,952	8,320,513
\$500,000 < \$1,000,000	4,723	509,938	978	49,088	3,441	950,581	5,247	3,648,972
\$1,000,000 or Greater	3,173	3,106,580	526	29,653	2,698	3,236,132	3,304	10,076,806
Total	134,034	5,016,696	75,291	2,482,010	58,680	5,044,090	408,407	46,352,355

Table 6

Selected Income and Tax Detail for Montgomery County - Tax Year 2006

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	101,972	1,293,543	74,227	150,538	25,965	272,233	228,101	305,649
\$25,000 < \$50,000	100,618	3,674,836	49,091	130,394	51,514	803,000	202,093	425,204
\$50,000 < \$75,000	58,629	3,606,076	17,609	49,288	41,011	753,892	133,140	292,106
\$75,000 < \$100,000	39,562	3,432,922	6,611	20,196	32,941	670,692	101,537	228,117
\$100,000 < \$150,000	47,124	5,754,394	3,737	12,182	43,382	1,016,153	139,194	318,863
\$150,000 < \$200,000	23,870	4,109,254	1,014	3,427	22,854	623,063	75,816	174,550
\$200,000 < \$500,000	27,954	8,035,253	805	2,730	27,148	953,898	91,722	210,829
\$500,000 < \$1,000,000	5,247	3,576,457	95	316	5,152	281,402	17,725	40,795
\$1,000,000 or Greater	3,304	9,962,514	37	109	3,266	637,962	11,433	26,259
Total	408,280	43,445,249	153,226	369,180	253,233	6,012,295	1,000,761	2,022,372

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	66,505	27,282	19,164	3,656	67,599	20,925	14,395	6,889
\$25,000 < \$50,000	92,572	100,978	7,794	1,857	93,357	72,264	1,686	342
\$50,000 < \$75,000	57,674	115,283	*	*	57,741	80,342	-	-
\$75,000 < \$100,000	39,320	116,530	-	-	39,353	80,445	-	-
\$100,000 < \$150,000	46,983	204,945	-	-	47,027	141,030	-	-
\$150,000 < \$200,000	23,820	153,722	-	-	23,846	105,863	-	-
\$200,000 < \$500,000	27,886	311,980	-	-	27,940	219,769	-	-
\$500,000 < \$1,000,000	5,221	135,281	-	-	5,244	104,126	-	-
\$1,000,000 or Greater	3,281	360,857	-	-	3,301	297,542	-	-
Total	363,262	1,526,858	26,958	5,513	365,408	1,122,306	16,081	7,231

Table 6

Selected Income and Tax Detail for Prince George's County - Tax Year 2006

(\$ 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	92,521	1,719,898	28,186	36,864	8,806	14,434	19,385	61,759
\$25,000 < \$50,000	107,060	3,940,913	38,980	41,359	10,004	18,233	15,899	5,605
\$50,000 < \$75,000	58,647	3,483,987	34,564	33,709	9,552	17,772	10,607	15,201
\$75,000 < \$100,000	32,143	2,639,589	23,803	26,354	7,730	15,138	6,703	20,751
\$100,000 < \$150,000	26,969	2,992,212	22,551	30,561	8,927	23,273	6,479	33,159
\$150,000 < \$200,000	8,226	1,243,874	7,570	13,271	3,667	12,824	2,091	27,337
\$200,000 < \$500,000	3,661	717,747	3,712	16,842	2,344	23,696	1,091	41,158
\$500,000 < \$1,000,000	200	70,728	242	4,854	184	4,398	84	658
\$1,000,000 or Greater	80	53,718	106	15,163	94	13,257	*	*
Total	329,507	16,862,666	159,714	218,977	51,308	143,025	62,339	205,628

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	6,389	20,970	20,408	398,619	3,856	(46,711)	112,941	2,204,457
\$25,000 < \$50,000	7,342	18,825	18,467	441,884	4,975	(28,117)	115,710	4,601,819
\$50,000 < \$75,000	6,996	20,563	12,731	339,243	4,566	(26,678)	61,810	4,008,423
\$75,000 < \$100,000	5,712	23,667	8,202	233,876	3,533	(12,209)	33,428	3,025,573
\$100,000 < \$150,000	6,831	46,213	8,152	263,613	4,108	3,312	27,869	3,475,124
\$150,000 < \$200,000	3,018	40,916	2,831	109,774	1,278	9,954	8,489	1,488,449
\$200,000 < \$500,000	2,194	96,292	1,382	71,668	1,183	52,110	3,936	1,046,402
\$500,000 < \$1,000,000	191	36,493	105	6,537	164	39,751	247	169,991
\$1,000,000 or Greater	96	99,449	*	*	89	85,354	106	301,997
Total	38,769	403,388	72,278	1,865,215	23,752	76,766	364,536	20,322,235

Table 6

Selected Income and Tax Detail for Prince George's County - Tax Year 2006

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	111,785	1,651,368	81,339	181,165	29,050	304,256	287,466	418,992
\$25,000 < \$50,000	115,726	4,213,198	47,263	140,964	68,450	1,106,689	244,903	542,052
\$50,000 < \$75,000	61,817	3,782,004	10,705	32,803	51,109	1,058,987	135,296	310,452
\$75,000 < \$100,000	33,429	2,883,172	2,598	8,401	30,829	743,414	82,489	192,066
\$100,000 < \$150,000	27,870	3,349,773	917	3,089	26,950	766,477	80,321	188,585
\$150,000 < \$200,000	8,489	1,443,141	154	528	8,335	275,789	26,190	61,630
\$200,000 < \$500,000	3,936	1,020,459	90	307	3,846	143,645	12,011	27,771
\$500,000 < \$1,000,000	247	167,814	(D)	(D)	247	16,032	761	1,693
\$1,000,000 or Greater	106	297,181	(D)	(D)	106	15,927	334	725
Total	363,405	18,808,110	143,066	367,257	218,922	4,431,216	869,771	1,743,966

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	60,749	23,448	31,678	6,569	62,393	18,157	23,692	11,168
\$25,000 < \$50,000	105,119	102,273	13,369	3,229	106,725	74,318	2,111	410
\$50,000 < \$75,000	60,966	109,285	-	-	61,044	76,152	-	-
\$75,000 < \$100,000	33,277	89,973	*	*	33,295	62,056	-	-
\$100,000 < \$150,000	27,829	111,617	-	-	27,834	76,532	-	-
\$150,000 < \$200,000	8,483	51,709	-	-	8,485	35,366	-	-
\$200,000 < \$500,000	3,925	39,189	-	-	3,932	27,160	-	-
\$500,000 < \$1,000,000	242	6,411	-	-	247	4,803	-	-
\$1,000,000 or Greater	106	11,727	-	-	106	8,977	-	-
Total	300,696	545,632	45,047	9,798	304,061	383,521	25,803	11,578

Table 6

Selected Income and Tax Detail for Queen Anne's County - Tax Year 2006

(\$ 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	3,673	65,155	2,233	5,274	980	2,713	847	53,819
\$25,000 < \$50,000	3,878	135,565	2,565	4,491	1,070	3,331	874	7,648
\$50,000 < \$75,000	2,649	149,809	2,190	3,715	924	3,119	700	7,769
\$75,000 < \$100,000	2,104	165,700	1,856	2,449	803	2,752	518	5,568
\$100,000 < \$150,000	2,112	226,762	2,009	3,674	984	4,306	516	7,737
\$150,000 < \$200,000	668	93,243	685	2,080	408	2,612	177	5,740
\$200,000 < \$500,000	615	114,634	679	4,827	495	7,865	205	10,764
\$500,000 < \$1,000,000	95	28,720	123	3,342	101	4,769	49	2,971
\$1,000,000 or Greater	61	42,624	77	5,424	68	8,194	*	*
Total	15,855	1,022,212	12,417	35,276	5,833	39,661	3,886	102,016

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	699	3,757	1,117	17,526	404	(10,553)	4,927	83,021
\$25,000 < \$50,000	766	2,653	966	21,027	480	632	4,520	188,457
\$50,000 < \$75,000	710	3,611	679	18,955	491	2,195	2,971	200,188
\$75,000 < \$100,000	601	4,335	483	13,315	377	3,333	2,237	203,973
\$100,000 < \$150,000	774	9,307	550	16,632	525	7,101	2,260	283,382
\$150,000 < \$200,000	386	8,400	211	8,582	207	5,417	734	130,164
\$200,000 < \$500,000	480	26,335	183	9,046	361	28,540	700	207,716
\$500,000 < \$1,000,000	103	16,142	44	11,670	99	23,339	124	83,059
\$1,000,000 or Greater	74	48,501	*	*	65	49,025	77	169,199
Total	4,593	123,041	4,233	116,753	3,009	109,029	18,550	1,549,159

Table 6

Selected Income and Tax Detail for Queen Anne's County - Tax Year 2006

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	4,907	58,529	3,757	7,999	1,010	10,956	11,972	14,998
\$25,000 < \$50,000	4,521	164,813	2,311	6,751	2,209	32,290	9,784	20,850
\$50,000 < \$75,000	2,971	184,335	611	2,074	2,360	40,046	7,572	17,192
\$75,000 < \$100,000	2,237	193,531	216	792	2,021	37,949	6,595	15,361
\$100,000 < \$150,000	2,260	272,197	101	372	2,159	49,832	6,853	15,997
\$150,000 < \$200,000	734	125,336	(D)	(D)	734	20,712	2,245	5,189
\$200,000 < \$500,000	700	202,558	(D)	(D)	700	25,601	2,074	4,711
\$500,000 < \$1,000,000	124	82,127	(D)	(D)	124	6,022	381	821
\$1,000,000 or Greater	77	170,921	(D)	(D)	77	10,254	217	479
Total	18,531	1,454,347	6,996	17,988	11,394	233,662	47,693	95,598

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	3,101	1,317	905	168	3,157	897	689	314
\$25,000 < \$50,000	4,188	4,475	383	84	4,236	2,906	63	13
\$50,000 < \$75,000	2,930	5,608	*	*	2,945	3,563	*	*
\$75,000 < \$100,000	2,232	6,347	-	-	2,233	3,974	-	-
\$100,000 < \$150,000	2,237	9,408	-	-	2,255	5,871	-	-
\$150,000 < \$200,000	734	4,573	-	-	734	2,834	-	-
\$200,000 < \$500,000	697	7,813	-	-	700	4,909	-	-
\$500,000 < \$1,000,000	123	3,400	-	-	124	2,146	-	-
\$1,000,000 or Greater	77	6,775	-	-	77	4,565	-	-
Total	16,319	49,716	1,288	252	16,461	31,665	752	327

Table 6

Selected Income and Tax Detail for St. Mary's County - Tax Year 2006

(\$ 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	8,138	166,751	3,923	6,759	1,356	2,453	1,351	5,126
\$25,000 < \$50,000	8,473	320,792	4,377	6,686	1,357	3,023	1,322	6,823
\$50,000 < \$75,000	6,023	360,857	4,237	5,150	1,317	3,192	1,061	5,291
\$75,000 < \$100,000	4,820	394,802	3,941	4,539	1,395	2,978	830	4,594
\$100,000 < \$150,000	4,624	506,963	4,174	5,195	1,813	4,421	865	7,480
\$150,000 < \$200,000	1,324	188,802	1,292	3,353	755	3,256	270	5,398
\$200,000 < \$500,000	639	112,939	671	3,822	440	4,551	193	10,353
\$500,000 < \$1,000,000	95	42,386	83	1,648	91	6,508	36	4,295
\$1,000,000 or Greater	*	*	*	*	*	*	-	-
Total	34,136	2,094,292	22,698	37,152	8,524	30,382	5,928	49,360

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	1,016	3,596	2,329	43,169	595	(7,358)	10,493	211,591
\$25,000 < \$50,000	1,069	3,236	1,842	45,624	645	(107)	9,550	400,459
\$50,000 < \$75,000	975	4,153	1,477	38,477	604	406	6,428	430,444
\$75,000 < \$100,000	1,087	4,735	1,285	32,682	565	802	4,969	454,240
\$100,000 < \$150,000	1,438	11,550	1,511	43,882	725	5,525	4,752	593,325
\$150,000 < \$200,000	614	9,749	562	21,232	272	5,476	1,381	241,364
\$200,000 < \$500,000	456	24,814	277	14,134	303	19,519	700	193,652
\$500,000 < \$1,000,000	102	28,136	31	1,519	90	33,442	83	56,450
\$1,000,000 or Greater	-	-	*	*	*	*	34	66,827
Total	6,757	89,969	9,314	240,719	3,799	57,705	38,390	2,648,352

Table 6

Selected Income and Tax Detail for St. Mary's County - Tax Year 2006

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	10,412	142,847	8,391	17,679	1,803	17,104	24,990	32,534
\$25,000 < \$50,000	9,550	350,709	5,685	16,269	3,864	51,840	19,949	43,473
\$50,000 < \$75,000	6,428	398,455	1,799	5,667	4,628	71,498	15,455	35,422
\$75,000 < \$100,000	4,970	431,352	615	2,143	4,355	74,725	14,002	32,831
\$100,000 < \$150,000	4,752	570,832	283	1,024	4,469	87,686	14,612	34,474
\$150,000 < \$200,000	1,381	234,254	53	195	1,328	29,803	4,353	10,250
\$200,000 < \$500,000	700	189,837	32	114	668	20,430	2,110	4,885
\$500,000 < \$1,000,000	83	56,228	(D)	(D)	83	4,087	254	582
\$1,000,000 or Greater	34	66,541	(D)	(D)	34	3,261	105	234
Total	38,310	2,441,055	16,858	43,091	21,232	360,434	95,830	194,685

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	6,604	2,838	2,180	436	6,718	2,024	1,488	635
\$25,000 < \$50,000	9,001	10,399	903	216	9,068	6,956	83	16
\$50,000 < \$75,000	6,403	13,187	*	*	6,407	8,576	-	-
\$75,000 < \$100,000	4,966	14,945	-	-	4,967	9,650	-	-
\$100,000 < \$150,000	4,750	20,918	-	-	4,751	13,429	-	-
\$150,000 < \$200,000	1,378	9,041	-	-	1,380	5,820	-	-
\$200,000 < \$500,000	699	7,631	-	-	700	4,932	-	-
\$500,000 < \$1,000,000	83	2,374	-	-	83	1,547	-	-
\$1,000,000 or Greater	34	2,546	-	-	34	1,891	-	-
Total	33,918	83,879	3,083	652	34,108	54,825	1,571	651

Table 6

Selected Income and Tax Detail for Somerset County - Tax Year 2006

(\$ 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	2,521	46,446	866	2,602	364	915	430	2,621
\$25,000 < \$50,000	2,137	71,365	884	1,555	336	1,099	380	2,370
\$50,000 < \$75,000	928	51,294	570	878	215	568	220	1,729
\$75,000 < \$100,000	390	28,686	316	816	153	539	108	612
\$100,000 < \$150,000	219	20,566	210	817	120	612	62	1,284
\$150,000 < \$200,000	54	5,641	52	292	39	548	42	1,290
\$200,000 or Greater	65	10,790	79	1,274	63	1,713	*	*
Total	6,314	234,788	2,977	8,234	1,290	5,994	1,242	9,906

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	247	948	644	8,370	189	(3,622)	3,109	56,185
\$25,000 < \$50,000	276	1,407	459	8,128	200	564	2,359	91,526
\$50,000 < \$75,000	167	859	209	4,883	109	397	980	63,064
\$75,000 < \$100,000	121	1,416	120	3,000	87	1,321	421	37,544
\$100,000 < \$150,000	98	1,545	84	2,697	82	839	246	30,136
\$150,000 < \$200,000	33	1,369	40	1,503	85	12,949	60	10,648
\$200,000 or Greater	66	10,359	*	*	*	*	80	37,761
Total	1,008	17,903	1,556	28,581	752	12,448	7,255	326,864

Table 6

Selected Income and Tax Detail for Somerset County - Tax Year 2006

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	3,090	45,111	2,652	6,236	395	4,040	9,348	12,346
\$25,000 < \$50,000	2,359	83,951	1,472	4,797	887	10,567	5,399	12,192
\$50,000 < \$75,000	980	59,709	353	1,318	627	7,932	2,562	5,963
\$75,000 < \$100,000	421	36,064	98	370	323	4,580	1,160	2,695
\$100,000 < \$150,000	246	29,146	32	128	214	3,643	703	1,621
\$150,000 < \$200,000	60	10,374	(D)	(D)	60	1,471	186	429
\$200,000 or Greater	80	38,027	(D)	(D)	80	2,911	225	502
Total	7,236	302,382	4,607	12,849	2,586	35,144	19,583	35,748

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	1,696	710	1,017	215	1,722	534	755	325
\$25,000 < \$50,000	2,189	2,359	336	95	2,222	1,681	*	*
\$50,000 < \$75,000	977	2,015	-	-	978	1,402	-	-
\$75,000 < \$100,000	420	1,308	-	-	420	895	-	-
\$100,000 < \$150,000	244	1,085	-	-	245	748	-	-
\$150,000 < \$200,000	59	390	-	-	59	267	-	-
\$200,000 or Greater	80	1,586	-	-	80	1,090	-	-
Total	5,665	9,453	1,353	310	5,726	6,617	755	325

Table 6

Selected Income and Tax Detail for Talbot County - Tax Year 2006

(\$ 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	3,934	70,683	2,296	5,896	1,204	5,173	909	1,264
\$25,000 < \$50,000	3,484	116,834	2,460	6,351	1,296	6,227	808	8,224
\$50,000 < \$75,000	1,801	98,347	1,711	4,297	968	6,755	559	6,664
\$75,000 < \$100,000	1,177	85,218	1,218	3,374	701	5,008	351	5,113
\$100,000 < \$150,000	1,024	97,087	1,213	5,646	803	9,410	352	7,272
\$150,000 < \$200,000	388	49,051	463	2,389	348	5,780	160	6,369
\$200,000 < \$500,000	519	85,052	717	7,528	607	17,197	240	16,410
\$500,000 < \$1,000,000	111	37,376	179	4,740	160	11,378	43	4,350
\$1,000,000 or Greater	95	95,686	143	42,377	137	46,384	35	9,502
Total	12,533	735,334	10,400	82,598	6,224	113,312	3,457	65,168

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	949	18,069	1,170	17,214	422	(14,094)	5,304	88,558
\$25,000 < \$50,000	1,033	4,211	1,055	23,968	478	904	4,387	182,773
\$50,000 < \$75,000	781	5,433	647	19,254	402	2,614	2,226	155,628
\$75,000 < \$100,000	596	6,944	413	13,614	368	3,646	1,425	132,891
\$100,000 < \$150,000	727	14,156	446	17,250	428	6,853	1,319	171,874
\$150,000 < \$200,000	332	11,664	173	7,440	196	6,087	492	94,325
\$200,000 < \$500,000	613	48,084	234	10,785	438	28,529	732	224,765
\$500,000 < \$1,000,000	169	42,333	58	2,093	122	18,561	182	124,861
\$1,000,000 or Greater	138	152,580	46	2,512	122	109,992	143	466,040
Total	5,338	303,474	4,242	114,130	2,976	163,092	16,210	1,641,715

Table 6

Selected Income and Tax Detail for Talbot County - Tax Year 2006

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	5,282	59,867	4,099	8,912	1,063	11,774	13,775	18,314
\$25,000 < \$50,000	4,387	157,017	2,529	7,576	1,858	26,937	9,692	20,365
\$50,000 < \$75,000	2,226	136,657	711	2,478	1,515	23,568	5,795	12,648
\$75,000 < \$100,000	1,425	122,964	254	944	1,171	20,754	4,108	9,195
\$100,000 < \$150,000	1,319	160,173	134	497	1,185	27,259	3,972	8,729
\$150,000 < \$200,000	492	84,728	(D)	(D)	492	13,129	1,468	3,229
\$200,000 < \$500,000	732	217,276	35	118	697	27,114	2,191	4,682
\$500,000 < \$1,000,000	182	123,680	(D)	(D)	182	10,955	584	1,231
\$1,000,000 or Greater	143	456,446	(D)	(D)	143	47,760	424	891
Total	16,188	1,518,808	7,762	20,525	8,306	209,250	42,009	79,284

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	3,144	1,360	1,222	167	3,193	727	1,010	543
\$25,000 < \$50,000	4,075	4,408	402	71	4,107	2,227	57	15
\$50,000 < \$75,000	2,196	4,468	-	-	2,201	2,204	-	-
\$75,000 < \$100,000	1,414	4,213	-	-	1,420	2,072	-	-
\$100,000 < \$150,000	1,303	5,689	-	-	1,308	2,783	-	-
\$150,000 < \$200,000	491	3,132	-	-	491	1,538	-	-
\$200,000 < \$500,000	726	8,417	-	-	730	4,171	-	-
\$500,000 < \$1,000,000	181	4,893	-	-	182	2,509	-	-
\$1,000,000 or Greater	142	14,836	-	-	143	9,175	-	-
Total	13,672	51,416	1,624	238	13,775	27,406	1,067	558

Table 6

Selected Income and Tax Detail for Washington County - Tax Year 2006

(\$ 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	14,723	267,119	6,630	14,855	2,637	5,761	1,742	10,147
\$25,000 < \$50,000	15,964	560,742	7,584	12,532	2,898	7,743	2,004	16,511
\$50,000 < \$75,000	9,102	529,603	6,096	7,475	2,262	5,771	1,526	12,176
\$75,000 < \$100,000	5,254	423,231	4,160	5,551	1,700	4,710	956	10,455
\$100,000 < \$150,000	3,609	384,529	3,239	5,514	1,586	5,404	709	11,140
\$150,000 < \$200,000	820	111,695	820	3,438	514	3,834	191	6,337
\$200,000 < \$500,000	652	123,980	730	6,398	571	10,895	190	12,187
\$500,000 < \$1,000,000	121	41,467	137	2,542	120	4,840	54	39,598
\$1,000,000 or Greater	49	59,664	60	5,150	60	8,787	*	*
Total	50,294	2,502,030	29,456	63,455	12,348	57,745	7,372	118,551

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	2,000	7,364	4,434	59,261	966	(5,572)	18,648	364,453
\$25,000 < \$50,000	2,183	7,413	3,218	51,590	1,162	1,805	17,552	700,257
\$50,000 < \$75,000	1,668	9,644	1,867	36,014	965	3,023	9,632	629,939
\$75,000 < \$100,000	1,257	8,471	1,096	22,967	734	4,567	5,487	494,254
\$100,000 < \$150,000	1,251	15,948	849	21,307	723	8,827	3,798	464,925
\$150,000 < \$200,000	480	13,048	231	6,930	265	8,865	902	159,397
\$200,000 < \$500,000	557	33,911	191	6,396	378	30,584	770	228,029
\$500,000 < \$1,000,000	113	13,552	35	1,044	113	23,400	139	93,636
\$1,000,000 or Greater	58	40,935	*	*	50	39,379	61	192,569
Total	9,567	150,286	11,921	205,509	5,356	114,878	56,989	3,327,459

Table 6

Selected Income and Tax Detail for Washington County - Tax Year 2006

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	18,531	271,200	15,738	33,894	2,605	25,379	46,858	61,255
\$25,000 < \$50,000	17,554	633,929	11,481	34,106	6,071	75,283	36,868	82,094
\$50,000 < \$75,000	9,632	590,849	3,367	11,969	6,265	86,925	25,187	58,414
\$75,000 < \$100,000	5,487	472,012	855	3,165	4,631	72,830	16,049	37,680
\$100,000 < \$150,000	3,798	450,149	345	1,279	3,453	64,684	11,625	27,319
\$150,000 < \$200,000	902	153,758	65	233	837	19,060	2,793	6,473
\$200,000 < \$500,000	770	223,439	63	218	707	21,079	2,394	5,454
\$500,000 < \$1,000,000	139	92,644	(D)	(D)	139	7,482	466	1,066
\$1,000,000 or Greater	61	190,789	(D)	(D)	61	10,904	182	405
Total	56,874	3,078,769	31,914	84,864	24,769	383,626	142,422	280,160

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	12,484	5,485	3,999	761	12,685	3,633	2,547	1,087
\$25,000 < \$50,000	16,707	19,273	1,779	399	16,828	11,989	149	25
\$50,000 < \$75,000	9,594	19,998	*	*	9,601	12,139	-	-
\$75,000 < \$100,000	5,478	16,617	-	-	5,485	10,033	-	-
\$100,000 < \$150,000	3,793	16,612	-	-	3,795	9,992	-	-
\$150,000 < \$200,000	902	5,946	-	-	902	3,584	-	-
\$200,000 < \$500,000	769	8,853	-	-	770	5,507	-	-
\$500,000 < \$1,000,000	139	3,785	-	-	139	2,355	-	-
\$1,000,000 or Greater	61	7,890	-	-	61	5,025	-	-
Total	49,927	104,459	5,778	1,160	50,266	64,257	2,696	1,112

Table 6

Selected Income and Tax Detail for Wicomico County - Tax Year 2006

(\$ 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	11,640	200,260	3,911	7,322	1,753	4,149	1,501	10,078
\$25,000 < \$50,000	9,362	320,133	4,227	7,230	1,713	4,824	1,376	10,967
\$50,000 < \$75,000	4,944	283,606	3,297	5,292	1,379	4,753	938	7,940
\$75,000 < \$100,000	2,729	212,883	2,165	3,865	1,041	3,796	577	6,350
\$100,000 < \$150,000	1,947	199,638	1,747	4,070	925	3,663	438	6,580
\$150,000 < \$200,000	523	69,031	531	2,865	374	3,541	151	2,834
\$200,000 < \$500,000	473	91,399	532	5,580	424	6,022	125	6,778
\$500,000 < \$1,000,000	129	46,270	137	3,192	116	2,467	32	623
\$1,000,000 or Greater	48	27,011	54	4,435	49	4,427	*	*
Total	31,795	1,450,231	16,601	43,851	7,774	37,642	5,138	52,150

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	1,217	5,030	2,430	31,617	681	(22,772)	13,924	240,801
\$25,000 < \$50,000	1,256	3,676	1,868	31,835	724	1,724	10,315	406,422
\$50,000 < \$75,000	1,018	4,369	1,098	21,650	633	3,917	5,304	348,472
\$75,000 < \$100,000	797	6,374	641	14,486	503	4,550	2,893	261,637
\$100,000 < \$150,000	755	9,930	466	12,816	496	11,143	2,073	255,898
\$150,000 < \$200,000	330	9,236	136	4,254	229	7,212	577	101,752
\$200,000 < \$500,000	399	21,781	105	3,332	346	27,930	549	168,267
\$500,000 < \$1,000,000	126	16,931	31	772	120	24,974	140	95,357
\$1,000,000 or Greater	52	41,898	*	*	49	33,464	55	113,781
Total	5,950	119,225	6,775	120,761	3,781	92,142	35,830	1,992,387

Table 6

Selected Income and Tax Detail for Wicomico County - Tax Year 2006

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	13,883	193,551	11,938	27,136	1,794	16,981	35,903	52,748
\$25,000 < \$50,000	10,316	369,392	6,261	19,170	4,053	46,333	22,107	49,532
\$50,000 < \$75,000	5,304	325,123	1,588	5,597	3,716	49,829	13,609	31,388
\$75,000 < \$100,000	2,893	249,516	379	1,398	2,514	36,703	8,289	19,357
\$100,000 < \$150,000	2,073	247,509	161	604	1,912	33,570	6,355	14,819
\$150,000 < \$200,000	577	98,708	43	156	534	10,814	1,800	4,134
\$200,000 < \$500,000	549	165,214	38	130	511	13,757	1,750	3,985
\$500,000 < \$1,000,000	140	94,193	(D)	(D)	140	5,350	460	1,053
\$1,000,000 or Greater	55	114,062	(D)	(D)	55	6,087	172	394
Total	35,790	1,857,268	20,408	54,191	15,229	219,424	90,445	177,410

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	8,255	3,577	4,297	920	8,426	2,678	2,997	1,300
\$25,000 < \$50,000	9,687	10,498	1,355	353	9,806	7,531	86	16
\$50,000 < \$75,000	5,238	10,415	-	-	5,283	7,388	-	-
\$75,000 < \$100,000	2,876	8,378	-	-	2,891	5,954	-	-
\$100,000 < \$150,000	2,060	8,680	-	-	2,073	6,154	-	-
\$150,000 < \$200,000	575	3,694	-	-	577	2,592	-	-
\$200,000 < \$500,000	548	6,579	-	-	549	4,568	-	-
\$500,000 < \$1,000,000	140	3,716	-	-	140	2,722	-	-
\$1,000,000 or Greater	55	4,719	-	-	55	3,335	-	-
Total	29,434	60,256	5,652	1,273	29,800	42,922	3,083	1,316

Table 6

Selected Income and Tax Detail for Worcester County - Tax Year 2006

(\$ 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	6,516	111,109	3,518	10,779	1,802	4,012	1,151	7,834
\$25,000 < \$50,000	5,152	167,212	3,507	8,498	1,852	5,844	996	9,648
\$50,000 < \$75,000	2,615	136,188	2,283	5,827	1,234	4,830	659	7,662
\$75,000 < \$100,000	1,456	103,310	1,376	4,369	772	3,643	363	5,706
\$100,000 < \$150,000	1,160	108,694	1,208	5,183	757	4,771	307	6,497
\$150,000 < \$200,000	386	43,058	432	2,692	315	3,429	115	3,804
\$200,000 < \$500,000	434	63,243	511	6,638	406	7,784	151	8,389
\$500,000 < \$1,000,000	94	17,392	115	5,344	102	4,587	66	3,045
\$1,000,000 or Greater	60	11,984	70	14,057	63	5,618	*	*
Total	17,873	762,190	13,020	63,387	7,303	44,518	3,808	52,585

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	1,312	4,446	2,212	36,248	797	(11,398)	8,770	168,971
\$25,000 < \$50,000	1,380	4,954	1,860	46,928	812	2,219	6,524	275,502
\$50,000 < \$75,000	1,007	7,544	1,020	32,506	636	3,460	3,171	218,344
\$75,000 < \$100,000	605	5,373	558	21,272	442	4,774	1,692	158,808
\$100,000 < \$150,000	625	12,493	410	16,713	490	8,741	1,358	171,443
\$150,000 < \$200,000	291	9,949	143	5,795	223	8,600	456	81,723
\$200,000 < \$500,000	394	28,257	175	9,676	354	29,979	522	156,671
\$500,000 < \$1,000,000	101	20,531	*	*	105	26,878	116	78,674
\$1,000,000 or Greater	62	63,053	*	*	67	60,453	70	158,524
Total	5,777	156,600	6,378	169,137	3,926	133,706	22,679	1,468,660

Table 6

Selected Income and Tax Detail for Worcester County - Tax Year 2006

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	8,731	121,853	7,002	15,316	1,553	15,725	21,702	28,527
\$25,000 < \$50,000	6,525	232,885	3,933	11,943	2,592	35,783	14,285	30,083
\$50,000 < \$75,000	3,171	194,619	1,121	4,046	2,050	31,537	8,252	18,324
\$75,000 < \$100,000	1,692	146,194	339	1,290	1,353	23,573	4,747	10,626
\$100,000 < \$150,000	1,358	162,458	133	490	1,225	25,130	3,868	8,819
\$150,000 < \$200,000	456	77,774	38	133	418	11,344	1,325	2,979
\$200,000 < \$500,000	522	151,932	42	150	480	16,950	1,488	3,325
\$500,000 < \$1,000,000	116	77,755	(D)	(D)	116	7,562	343	755
\$1,000,000 or Greater	70	157,340	(D)	(D)	70	10,656	182	408
Total	22,641	1,322,810	12,608	33,368	9,857	178,260	56,192	103,846

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	5,750	2,396	1,728	140	5,809	723	1,122	483
\$25,000 < \$50,000	6,181	6,557	525	56	6,235	1,883	35	7
\$50,000 < \$75,000	3,129	6,161	*	*	3,155	1,759	-	-
\$75,000 < \$100,000	1,667	4,867	*	*	1,685	1,384	-	-
\$100,000 < \$150,000	1,342	5,633	-	-	1,357	1,600	-	-
\$150,000 < \$200,000	450	2,718	-	-	455	791	-	-
\$200,000 < \$500,000	516	5,730	-	-	521	1,644	-	-
\$500,000 < \$1,000,000	115	2,817	-	-	116	868	-	-
\$1,000,000 or Greater	68	5,665	-	-	69	1,828	-	-
Total	19,218	42,544	2,253	196	19,402	12,480	1,157	490

Table 6

Selected Income and Tax Detail for Nonresidents - Tax Year 2006

(\$ 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	80,863	16,164,922	51,398	4,071,076	33,604	2,969,392	16,803	642,802
\$25,000 < \$50,000	13,125	3,053,752	8,721	424,821	5,225	675,571	2,565	120,207
\$50,000 < \$75,000	5,827	1,549,047	4,707	398,472	3,020	541,446	1,342	60,034
\$75,000 < \$100,000	2,771	1,033,064	2,619	153,041	1,840	125,335	702	53,028
\$100,000 < \$150,000	2,478	1,250,320	2,616	193,569	1,990	226,730	704	71,964
\$150,000 < \$200,000	1,091	759,408	1,292	423,008	1,028	169,877	375	49,773
\$200,000 < \$500,000	1,710	2,038,265	2,144	595,723	1,850	327,117	708	106,043
\$500,000 < \$1,000,000	578	951,067	750	263,426	679	293,658	238	63,361
\$1,000,000 or Greater	446	1,240,406	568	386,382	532	530,077	211	(147,266)
Total	108,889	28,040,251	74,815	6,909,518	49,768	5,859,203	23,648	1,019,946

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	32,661	18,300,008	15,786	506,689	28,656	9,270,186	88,877	50,694,101
\$25,000 < \$50,000	4,984	3,322,498	2,453	75,648	4,266	2,230,088	14,181	10,349,607
\$50,000 < \$75,000	2,870	2,485,590	1,139	45,282	2,311	1,603,948	6,370	6,712,280
\$75,000 < \$100,000	1,817	1,039,406	638	20,026	1,453	745,415	3,161	3,185,814
\$100,000 < \$150,000	2,018	2,010,588	646	23,289	1,658	836,364	2,933	4,631,287
\$150,000 < \$200,000	1,096	1,366,313	352	12,248	912	946,704	1,392	3,788,072
\$200,000 < \$500,000	1,941	3,544,717	575	26,466	1,790	1,601,223	2,318	8,276,147
\$500,000 < \$1,000,000	713	1,879,626	188	10,131	697	1,832,601	799	5,599,552
\$1,000,000 or Greater	537	3,396,345	159	62,299	510	2,949,881	626	8,717,150
Total	48,637	37,345,091	21,936	782,078	42,253	22,016,410	120,657	101,954,010

Table 6

Selected Income and Tax Detail for Nonresidents - Tax Year 2006

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	66,632	(612,645)	27,167	22,806	30,150	58,854	103,559	52,133
\$25,000 < \$50,000	14,198	509,086	5,049	11,124	8,936	70,533	14,198	38,762
\$50,000 < \$75,000	6,375	388,452	1,223	2,994	5,034	55,004	6,375	20,979
\$75,000 < \$100,000	3,162	257,054	389	945	2,705	37,108	3,162	11,308
\$100,000 < \$150,000	2,935	356,681	284	597	2,557	42,395	2,935	10,037
\$150,000 < \$200,000	1,393	240,070	103	240	1,237	25,302	1,393	4,696
\$200,000 < \$500,000	2,319	702,354	179	396	2,031	57,750	2,319	7,286
\$500,000 < \$1,000,000	799	555,274	55	132	701	35,327	799	2,336
\$1,000,000 or Greater	626	1,910,197	(D)	(D)	563	109,828	626	1,956
Total	98,439	4,306,523	34,449	39,234	53,914	492,101	135,366	149,493

Maryland AGI	State Tax After Credits		Non-Refundable Earned Income Credit		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	54,694	17,582	4,150	605	1,839	548
\$25,000 < \$50,000	14,004	22,358	449	175	36	9
\$50,000 < \$75,000	6,343	18,210	*	*	-	-
\$75,000 < \$100,000	3,139	13,219	-	-	-	-
\$100,000 < \$150,000	2,923	18,059	*	*	-	-
\$150,000 < \$200,000	1,388	12,514	-	-	-	-
\$200,000 < \$500,000	2,310	38,040	*	*	-	-
\$500,000 < \$1,000,000	797	30,976	-	-	-	-
\$1,000,000 or Greater	626	107,499	-	-	-	-
Total	86,224	278,457	4,599	780	1,875	557

Table 7

Selected Income and Tax Detail for Tax Filers Below Income Filing Thresholds - Tax Year 2006

(\$ 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	186,302	458,967	143,652	460,808	18,975	4,413
\$5,000 < \$10,000	119,502	867,122	102,668	663,384	32,834	16,980
\$10,000 < \$15,000	15,106	186,523	11,618	117,656	8,001	5,725
\$15,000 < \$20,000	2,729	44,141	2,145	30,222	944	704
\$20,000 < \$25,000	-	-	-	-	-	-
\$25,000 or greater	-	-	-	-	-	-
Total	323,639	1,556,752	260,083	1,272,071	60,754	27,823

APPENDIX
MARYLAND AND FEDERAL
TAX FORMS



SOCIAL SECURITY # _____ SPOUSE'S SOCIAL SECURITY # _____
 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 general 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 RESIDENT: If you began or ended legal residence in Maryland in 2006 place a P in the box. (See Instruction 20).
 Give dates of Maryland Residence
 FROM _____ MO DAY YR TO _____ MO DAY YR
 Other state of residence _____
MILITARY: If you or your spouse has non-Maryland military income, place an M in the box. Enter amount here _____ (See Instruction 29).

EXEMPTIONS—See Instruction 10

(A) Yourself	(B) Spouse	(C) Dependents:	(4) Renter	(5) 65 or Over
Check here if blind	Check here if blind	(1) First name	(2) Dependent's social security number	(3) Dependent's relationship to you
Enter No. Checked (A) <input type="checkbox"/> × \$2,400 \$ _____	Enter No. Checked (B) <input type="checkbox"/> × \$1,000 \$ _____	Enter No. Checked in column 4 & 5 (C) <input type="checkbox"/> × \$2,400 \$ _____	Enter the Total Exemptions (Add A, B, and C) (D) <input type="checkbox"/> Total Amount \$ _____	

Print your numbers like this - 0 1 2 3 4 5 6 7 8 9 - not like this ~~047~~

	Dollars	Cents
INCOME		
1. Adjusted gross income from your federal return (See Instruction 11) _____		
1a. Wages, salaries and/or tips (See Instruction 11) _____		
ADDITIONS TO INCOME (See Instruction 12)		
2. Tax exempt interest on state and local obligations (bonds) other than Maryland _____		
3. State retirement pickup _____		
4. Lump sum distributions (from worksheet in Instruction 12) _____		
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 in Instruction 13 _____		
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 in Instruction 13 _____		
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) <input type="checkbox"/> STANDARD DEDUCTION METHOD See Instruction 16 and worksheet. (Enter amount on line 19) <input type="checkbox"/> ITEMIZED DEDUCTION METHOD Complete lines 19a and 19b		
Total federal itemized deductions (from line 28, federal Schedule A) _____		
State and local income taxes included in federal Schedule A, line 5 (or from worksheet in Instruction 14) _____		
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) _____		

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



NAME _____ SSN _____

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 _____		
24. Maryland tax (from Tax Table or Computation Worksheet) _____		
25. Earned income credit (1/2 of federal earned income credit. See Instruction 18) _____		
26. Poverty level credit (See Instruction 18) _____		
27. Other income tax credits for individuals from Part G, line 8 of Form 502CR (Attach Form 502CR) _____		
28. Business tax credits (Attach Form 500CR) _____		
29. Total credits (Add lines 25 through 28) _____		
30. Maryland tax after credits (Subtract line 29 from line 24). If less than 0, enter 0 _____		
LOCAL TAX COMPUTATION		
31. Local tax (See Instruction 19 for tax rates and worksheet.) Multiply line 23 by your local tax rate _____ or use the Local Tax Worksheet _____		
32. Local earned income credit (from Local Earned Income Credit Worksheet in Instruction 19) _____		
33. Local poverty level credit (from Local Poverty Level Credit Worksheet in Instruction 19) _____		
34. Total credits (Add lines 32 and 33) _____		
35. Local tax after credits (Subtract line 34 from line 31). If less than 0, enter 0 _____		
36. Total Maryland and local tax (Add lines 30 and 35) _____		
37. Contribution to Chesapeake Bay and Endangered Species Fund (See Instruction 20) _____		
38. Contribution to Fair Campaign Financing Fund (See Instruction 20) _____		
39. Contribution to Maryland Cancer Fund (See Instruction 20) _____		
40. Total Maryland income tax, local income tax and contributions (Add lines 36 through 39) _____		
41. Total Maryland and local tax withheld (Enter total from and attach your W-2 and 1099 forms if MD tax is withheld) _____		
42. 2006 estimated tax payments, amount applied from 2005 return and payment made with an extension request Form 502E _____		
43. Refundable earned income credit (from worksheet in Instruction 21) _____		
44. Refundable income tax credits from Part H, line 6 of Form 502CR (Attach Form 502CR. See Instruction 21) _____		
45. Total payments and credits (Add lines 41 through 44) _____		
46. Balance due (If line 40 is more than line 45, subtract line 45 from line 40) _____		
47. Overpayment (If line 40 is less than line 45, subtract line 40 from line 45) _____		
48. Amount of overpayment to BE APPLIED TO 2007 ESTIMATED TAX _____		
49. Amount of overpayment to BE REFUNDED TO YOU (Subtract line 48 from line 47). See line 52. REFUND _____		
50. Interest charges from Form 502UP _____ or for late filing _____ (See Instruction 22) Total _____		
51. TOTAL AMOUNT DUE (Add lines 46 and 50) _____ IF \$1 OR MORE, PAY IN FULL WITH THIS RETURN		

For credit card payment check here and 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.
 52. To choose the direct deposit option, complete the following information: 52a. Type of account: Checking Savings
 52b. Routing number _____ 52c. Account number _____
 _____ - _____ - _____ **050** _____
 CODE NUMBERS (3 digits per box)
 Daytime telephone no. _____ Home telephone no. _____

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.**
 It is recommended that you include your social security number on check. Mail to: **Comptroller of Maryland, Revenue Administration Division, Annapolis, Maryland 21411-0001**

Your signature _____ Date _____ Preparer's SSN or PTIN _____ Signature of preparer other than taxpayer _____
 Spouse's signature _____ Date _____ Address and telephone number of preparer _____

FORM 505 MARYLAND NONRESIDENT INCOME TAX RETURN



2006

FORM 505 MARYLAND NONRESIDENT INCOME TAX RETURN



SOCIAL SECURITY # _____ SPOUSE'S SOCIAL SECURITY # _____

Your First Name _____ Initial _____ Last Name _____

Your's First Name _____ Initial _____ Last Name _____

RESIDENT ADDRESS (No. and street) _____

City or Town _____ State _____ Zip Code _____

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 4.)

2. Married filing joint return or spouse had no income

3. Married filing separately

4. Head of household

5. Qualifying widower (with dependent child)

6. Dependent taxpayer (Enter 0 in Exemption Box (A)—See Instruction 7)

RESIDENCE INFORMATION—See Instruction 9

Enter your state of legal residence. Were you a resident for the entire year of 2006? 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 2005? Yes No

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

Advise dates you resided within Maryland for 2006. If none, enter "NONE"

FROM _____ TO _____

EXEMPTIONS—See Instruction 10

(A) Yourself Spouse

(B) All or none None All or none None

Enter No. Checked (A) × \$2,400 \$ _____

Enter No. Checked (B) × \$1,000 \$ _____

Enter No. Checked in columns 4 & 5 (C) × \$2,400 \$ _____

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

(1) First name	(2) Last name	(3) Dependent's social security number	(4) Dependent's relationship to you	(5) Regular	(6) Or Other

INCOME AND ADJUSTMENTS INFORMATION (See Instruction 11)

1. Wages, salaries, tips, etc. _____

2. Taxable interest income _____

3. Dividend income _____

4. Taxable refunds, credits or offsets of state and local income taxes _____

5. Alimony received _____

6. Business income or (loss) _____

7. Capital gain or (loss) _____

8. Other gains or (losses) (from federal Form 4797) _____

9. Taxable amount of pensions, IRA distributions, and annuities _____

10. Rents, royalties, partnerships, estates, trusts, etc. (Circle appropriate item) _____

11. Farm income or (loss) _____

12. Unemployment compensation (insurance) _____

13. Taxable amount of social security and tier 1 railroad retirement benefits _____

14. Other income (including lottery or other gambling winnings) _____

15. Total income (Add lines 1 through 14) _____

16. Total adjustments to income from federal return (IRA, alimony, etc.) _____

17. 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)

18. Non-Maryland loss _____

19. Other (Enter code letter(s) from Instruction 12) _____

20. Total additions (Add lines 18 and 19) _____

21. Total federal adjusted gross income & Maryland additions (Add lines 17 (Column 1) and 20) _____

SUBTRACTIONS FROM INCOME (See Instruction 13)

22. Non-Maryland income _____

23. Other (Enter code letter(s) from Instruction 13) _____

24. Total subtractions (Add lines 22 and 23) _____

25. Maryland adjusted gross income (Subtract line 24 from line 21) _____

	Dollars	Cents
18		
19		
20		
21		
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

ITEMIZED DEDUCTION METHOD Complete lines 26b, c and d

Total federal itemized deductions (from line 28 federal Schedule A) _____

State and local income taxes included in federal Schedule A, line 5 _____

Net itemized deductions (Subtract line 26c from line 26b) _____

26. Deduction amount (Multiply lines 26a or 26b by the MD income factor) 26c _____ (from worksheet in Instruction 14)

	Dollars	Cents
26a		
26b		
26c		
26d		
26e		

NAME _____ SSN _____	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

32a. Maryland tax (from Tax Table or Computation Worksheet) _____	32a	
32b. Special nonresident tax. Multiply line 31 by .0125 (1.25%) _____	32b	
32c. Total Maryland tax. (Add lines 32a and 32b) _____	32c	
33. Earned income credit from worksheet in Instruction 20. _____	33	
34. Poverty level credit from worksheet in Instruction 20. _____	34	
35. Other income tax credits for individuals from Part G, line 8 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 32c) 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. Contribution to Maryland Cancer Fund (See Instruction 21) _____	41	
42. Total Maryland income tax and contributions (Add lines 38 through 41) _____	42	
43. Total Maryland tax withheld (Enter total from and attach your W-2 and 1099 forms if MD tax is withheld) _____	43	
44. 2006 estimated tax payments, amount applied from 2005 return, payments made with Form 502E and Form MW506NRS _____	44	
45. Refundable earned income credit from worksheet in Instruction 20 _____	45	
46. Nonresident tax paid by pass-through entities (Attach Schedule K-1 or other statement) _____	46	
47. Refundable income tax credits from Part H, line 6 of Form 502CR (Attach Form 502CR. See Instruction 22) _____	47	
48. Total payments and credits (Add lines 43 through 47) _____	48	
49. Balance due (If line 42 is more than line 48, subtract line 48 from line 42) _____	49	
50. Overpayment (If line 42 is less than line 48, subtract line 42 from line 48) _____	50	
51. Amount of overpayment TO BE APPLIED TO 2007 ESTIMATED TAX _____	51	
52. Amount of overpayment TO BE REFUNDED TO YOU (Subtract line 51 from line 50) _____	52	
53. Interest charges from Form 502UP _____ or for late filing _____ (See Instruction 23) Total _____	53	
54. TOTAL AMOUNT DUE (Add line 49 and line 53) _____ IF \$1 OR MORE, PAY IN FULL WITH THIS RETURN.	54	

For credit card payment check here and see Instruction 25. Direct debit is available only if you file electronically.

DIRECT DEPOSIT OF REFUND (See Instruction 23) Please be sure the account information is correct.

55. To choose the direct deposit option, complete the following information: 55a. Type of account: Checking Savings

55b. Routing number _____ 55c. Account number _____

Daytime telephone no. _____ Home telephone no. _____ CODE NUMBERS (3 digits per box)

050

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. It is recommended that you include your social security number on check using blue or black ink. Mail to: Comptroller of Maryland, Revenue Administration Division, Annapolis, Maryland 21411-0001

Your signature _____ Date _____

Spouse's signature _____ Date _____

Preparer's SSN or PTIN _____ Signature of preparer other than taxpayer _____

Address and telephone number of preparer _____

Label

(See instructions on page 16.) Use the IRS label. Otherwise, please print or type.

Form section for personal information including name, address, and social security numbers.

Filing Status

- 1 Single, 2 Married filing jointly, 3 Married filing separately, 4 Head of household, 5 Qualifying widow(er) with dependent child.

Exemptions

Table for exemptions including dependents and other eligible individuals.

Income

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

Main income table with lines 7 through 22 for various income sources.

Adjusted Gross Income

Table for adjusted gross income with lines 23 through 37 for deductions.

Tax and Credits

Standard Deduction or Credits: People who checked any box on line 39a or 39b or who can be claimed as a dependent, see page 34. All others: Single or Married filing separately, \$5,150. Married filing jointly or Qualifying widow(er), \$10,300. Head of household, \$7,550.

Table for tax and credits with lines 38 through 57.

Other Taxes

Table for other taxes with lines 58 through 63.

Payments

If you have a qualifying child, attach Schedule EIC.

Table for payments with lines 64 through 72.

Refund

Table for refund with lines 73 through 77.

Third Party Designee

Form section for third party designee with fields for name, phone, and PIN.

Sign Here

Form section for signing with fields for signature, date, and occupation.

Paid Preparer's Use Only

Form section for paid preparer with fields for signature, date, and firm information.

Schedule A—Itemized Deductions

(Schedule B is on back)

2006

Attachment
Sequence No. **07**

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to Form 1040. ▶ See Instructions for Schedules A&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-1)	1		
2	Enter amount from Form 1040, line 38	2		
3	Multiply line 2 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-3)	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		
Note.	Personal interest is not deductible.			
12	Points not reported to you on Form 1098. See page A-4 for special rules	12		
13	Investment interest. Attach Form 4952 if required. (See page A-4.)	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-5	15		
16	Other than by cash or check. If any gift of \$250 or more, see page A-5. 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-6.)	19		
Job Expenses and Certain Miscellaneous Deductions				
20	Unreimbursed employee expenses—job travel, union dues, job education, etc. Attach Form 2106 or 2106-EZ if required. (See page A-6.) ▶	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 38	24		
25	Multiply line 24 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-7. List type and amount ▶	27		
Total Itemized Deductions		28		
28	Is Form 1040, line 38, over \$150,500 (over \$75,250 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 40. <input type="checkbox"/> Yes. Your deduction may be limited. See page A-7 for the amount to enter.			
29	If you elect to itemize deductions even though they are less than your standard deduction, check here <input type="checkbox"/>			

For Paperwork Reduction Act Notice, see Form 1040 Instructions.

Cat. No. 11330X

Schedule A (Form 1040) 2006

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.

1	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 ▶			
2	Add the amounts on line 1	2		
3	Excludable interest on series EE and I U.S. savings bonds issued after 1989. Attach Form 8815	3		
4	Subtract line 3 from line 2. Enter the result here and on Form 1040, line 8a ▶	4		

Note. If line 4 is over \$1,500, you must complete Part III.

**Part II
Ordinary Dividends**

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

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.

5	List name of payer ▶			
6	Add the amounts on line 5. Enter the total here and on Form 1040, line 9a ▶	6		

Note. If line 6 is over \$1,500, 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 \$1,500 of taxable interest or ordinary dividends; or (b) had a foreign account; or (c) received a distribution from, or were a grantor of, or a transferor to, a foreign trust.

7a	At any time during 2006, 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.	<input type="checkbox"/>	<input type="checkbox"/>
b	If "Yes," enter the name of the foreign country ▶		
8	During 2006, 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	<input type="checkbox"/>	<input type="checkbox"/>

For Paperwork Reduction Act Notice, see Form 1040 Instructions.

Schedule B (Form 1040) 2006

SCHEDULE C (Form 1040)

Profit or Loss From Business (Sole Proprietorship)

OMB No. 1545-0074

2006 Attachment Sequence No. 09

Department of the Treasury Internal Revenue Service (99)

Partnerships, joint ventures, etc., must file Form 1065 or 1065-B. Attach to Form 1040, 1040NR, or 1041. See Instructions for Schedule C (Form 1040).

Name of proprietor, Social security number (SSN), Principal business or profession, Business name, Business address, Accounting method, Did you materially participate?

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-3 and check here. 2 Returns and allowances. 3 Subtract line 2 from line 1. 4 Cost of goods sold (from line 42 on page 2). 5 Gross profit. Subtract line 4 from line 3. 6 Other income, including federal and state gasoline or fuel tax credit or refund (see page C-3). 7 Gross income. Add lines 5 and 6.

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

8 Advertising. 9 Car and truck expenses (see page C-4). 10 Commissions and fees. 11 Contract labor (see page C-4). 12 Depletion. 13 Depreciation and section 179 expense deduction (not included in Part III) (see page C-4). 14 Employee benefit programs (other than on line 19). 15 Insurance (other than health). 16 Interest: a Mortgage (paid to banks, etc.). b Other. 17 Legal and professional services.

18 Office expense. 19 Pension and profit-sharing plans. 20 Rent or lease (see page C-5): a Vehicles, machinery, and equipment. b Other business property. 21 Repairs and maintenance. 22 Supplies (not included in Part III). 23 Taxes and licenses. 24 Travel, meals, and entertainment: a Travel. b Deductible meals and entertainment (see page C-6). 25 Utilities. 26 Wages (less employment credits). 27 Other expenses (from line 48 on page 2). 28 Total expenses before expenses for business use of home. Add lines 8 through 27 in columns. 29 Tentative profit (loss). Subtract line 28 from line 7. 30 Expenses for business use of your home. Attach Form 8829. 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): a If you checked 32a, enter the loss on both Form 1040, line 12, and Schedule SE, line 2, or on Form 1040NR, line 13 (statutory employees, see page C-6). Estates and trusts, enter on Form 1041, line 3. b If you checked 32b, you must attach Form 6198. Your loss may be limited.

Part III Cost of Goods Sold (see page C-7)

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

Part IV Information on Your Vehicle. Complete this part only if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 on page C-4 to find out if you must file Form 4562.

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 2006, enter the number of miles you used your vehicle for: a Business b Commuting (see instructions) 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.

Table for listing other business expenses with columns for description, amount, and date.

48 Total other expenses. Enter here and on page 1, line 27 48

**SCHEDULE D
(Form 1040)**

Capital Gains and Losses

OMB No. 1545-0074

2006
Attachment
Sequence No. **12**

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to Form 1040 or Form 1040NR. ▶ See Instructions for Schedule D (Form 1040).
▶ Use Schedule D-1 to list additional transactions for lines 1 and 8.

Name(s) shown on return

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-6 of the instructions)	(e) Cost or other basis (see page D-7 of the instructions)	(f) Gain or (loss) Subtract (e) from (d)
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 10 of your Capital Loss Carryover Worksheet on page D-7 of the instructions					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-6 of the instructions)	(e) Cost or other basis (see page D-7 of the instructions)	(f) Gain or (loss) Subtract (e) from (d)
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-2 of the instructions					13
14 Long-term capital loss carryover. Enter the amount, if any, from line 15 of your Capital Loss Carryover Worksheet on page D-7 of the instructions					14 ()
15 Net long-term capital gain or (loss). Combine lines 8 through 14 in column (f). Then go to Part III on the back					15

For Paperwork Reduction Act Notice, see Form 1040 or Form 1040NR Instructions. Cat. No. 11338H Schedule D (Form 1040) 2006

Part III Summary

- 16 Combine lines 7 and 15 and enter the result. If line 16 is a loss, skip lines 17 through 20, and go to line 21. If a gain, enter the gain on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 17 below
- 17 Are lines 15 and 16 **both** gains?
 Yes. Go to line 18.
 No. Skip lines 18 through 21, and go to line 22.
- 18 Enter the amount, if any, from line 7 of the **28% Rate Gain Worksheet** on page D-8 of the instructions ▶
- 19 Enter the amount, if any, from line 18 of the **Unrecaptured Section 1250 Gain Worksheet** on page D-9 of the instructions ▶
- 20 Are lines 18 and 19 **both** zero or blank?
 Yes. Complete Form 1040 through line 43, or Form 1040NR through line 40. Then complete the **Qualified Dividends and Capital Gain Tax Worksheet** on page 38 of the Instructions for Form 1040 (or in the Instructions for Form 1040NR). **Do not** complete lines 21 and 22 below.
 No. Complete Form 1040 through line 43, or Form 1040NR through line 40. Then complete the **Schedule D Tax Worksheet** on page D-10 of the instructions. **Do not** complete lines 21 and 22 below.
- 21 If line 16 is a loss, enter here and on Form 1040, line 13, or Form 1040NR, line 14, the **smaller** of:
 • The loss on line 16 or
 • (\$3,000), or if married filing separately, (\$1,500) }
- Note.** When figuring which amount is smaller, treat both amounts as positive numbers.
- 22 Do you have qualified dividends on Form 1040, line 9b, or Form 1040NR, line 10b?
 Yes. Complete Form 1040 through line 43, or Form 1040NR through line 40. Then complete the **Qualified Dividends and Capital Gain Tax Worksheet** on page 38 of the Instructions for Form 1040 (or in the Instructions for Form 1040NR).
 No. Complete the rest of Form 1040 or Form 1040NR.

16

18

19

21 ()

**SCHEDULE E
(Form 1040)**

Supplemental Income and Loss

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

OMB No. 1545-0074

2006

Attachment Sequence No. 13

Department of the Treasury Internal Revenue Service (09)

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

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-3). Report farm rental income or loss from Form 4835 on page 2, line 40.

1	List the type 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-3.) 	A		
B		B		
C		C		

	Properties			Totals (Add columns A, B, and C.)
	A	B	C	
Income:				
3 Rents received	3			3
4 Royalties received	4			4
Expenses:				
5 Advertising	5			
6 Auto and travel (see page E-4).	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-4)	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-4)	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-5 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-5 to find out if you must file Form 6582. Real estate professionals must complete line 43 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 40 on page 2 do not apply to you, also enter this amount on Form 1040, line 17, or Form 1040NR, line 18. Otherwise, include this amount in the total on line 41 on page 2	26			

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

Caution. The IRS compares amounts reported on your tax return with amounts shown on Schedule(s) K-1.

Part II Income or Loss From Partnerships and S Corporations Note. If you report a loss from an at-risk activity for which any amount is not at risk, you must check the box in column (e) on line 28 and attach Form 6198. See page E-1.

27 Are you reporting any loss not allowed in a prior year due to the at-risk or basis limitations, a prior year unallowed loss from a passive activity (if that loss was not reported on Form 8582), or unreimbursed partnership expenses? Yes No
If you answered "Yes," see page E-6 before completing this section.

28	(a) Name	(b) Enter P for partnership; S for S corporation	(c) Check if foreign partnership	(d) Employer identification number	(e) Check if any amount is not at risk
A			<input type="checkbox"/>		<input type="checkbox"/>
B			<input type="checkbox"/>		<input type="checkbox"/>
C			<input type="checkbox"/>		<input type="checkbox"/>
D			<input type="checkbox"/>		<input type="checkbox"/>

	Passive Income and Loss		Nonpassive Income and Loss		
	(f) Passive loss allowed (attach Form 8582 if required)	(g) Passive income from Schedule K-1	(h) Nonpassive loss from Schedule K-1	(i) Section 179 expense deduction from Form 4562	(j) Nonpassive income from Schedule K-1
A					
B					
C					
D					
29a Totals					
b Totals					
30 Add columns (g) and (j) of line 29a					30
31 Add columns (f), (h), and (i) of line 29b					31 ()
32 Total partnership and S corporation income or (loss). Combine lines 30 and 31. Enter the result here and include in the total on line 41 below					32

Part III Income or Loss From Estates and Trusts

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

	Passive Income and Loss		Nonpassive Income and Loss	
	(e) 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				
34a Totals				
b Totals				
35 Add columns (d) and (f) of line 34a				35
36 Add columns (c) and (e) of line 34b				36 ()
37 Total estate and trust income or (loss). Combine lines 35 and 36. Enter the result here and include in the total on line 41 below				37

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

38	(a) Name	(b) Employer identification number	(c) Excess inclusion from Schedules Q, line 2c (see page E-7)	(d) Taxable income (net loss) from Schedules Q, line 1b	(e) Income from Schedules Q, line 3b
39	Combine columns (d) and (e) only. Enter the result here and include in the total on line 41 below				39

Part V Summary

40	Net farm rental income or (loss) from Form 4835. Also, complete line 42 below	40
41	Total income or (loss). Combine lines 26, 32, 37, 39, and 40. Enter the result here and on Form 1040, line 17, or Form 1040NR, line 18 ▶	41
42	Reconciliation of farming and fishing income. Enter your gross farming and fishing income reported on Form 4835, line 7; Schedule K-1 (Form 1065), box 14, code B; Schedule K-1 (Form 1120S), box 17, code T; and Schedule K-1 (Form 1041), line 14, code F (see page E-7)	42
43	Reconciliation for real estate professionals. If you were a real estate professional (see page E-1), enter the net income or (loss) you reported anywhere on Form 1040 or Form 1040NR from all rental real estate activities in which you materially participated under the passive activity loss rules	43

Questions regarding this publication should be directed to:

Comptroller of Maryland
Bureau of Revenue Estimates
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