



COMPTROLLER
of MARYLAND

Serving the People

State of Maryland

Personal Income Tax Statistics of Income

Tax Year 2007
Revised 12/16/2010

Peter Franchot
Comptroller of Maryland

January 1, 2010

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 2007.

Sincerely,

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

Peter Franchot
Comptroller

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- 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
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- 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
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Penalty on Early Withdrawal of Savings
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Calculation of Maryland Taxable Net Income

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State Poverty Level Credit
Credit for Taxes Paid to Other States
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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
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Refundable Credits

Refundable Earned Income Credit
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Income Detail

Rent & Royalty Income
Rent & Royalty Loss
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Partnership Loss

Rent & Royalty Income or Loss
Partnership Income or Loss
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Taxes Paid Deduction
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INTRODUCTION

Chapter 13 of the Acts of 1987 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 a Summary Report. However, the detailed information required by Chapter 13 is not collected by the State. This data is contained on federal tax returns filed by Maryland taxpayers and is compiled by the Internal Revenue Service (IRS).

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 generally are the actual figures from returns filed with the Maryland and federal income tax returns Comptroller. The federal and State files were matched, but many Maryland returns had no corresponding federal return. This was largely because the federal information included only federal returns filed using a Maryland address. As one would expect, most nonresident returns and the returns of taxpayers who moved out of the State during the tax year were not included in the federal file. Other information is not captured by the imaging system used to process tax returns or was unavailable due to timing and/or other factors, therefore using actual figures was not possible. Whenever detailed information was missing, a sampling of returns was used. Additional data were captured from those returns; that data were then used to impute the missing detail.

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

In tax year 2007, individuals who fell below the federal filing threshold – and therefore would not have otherwise filed a federal tax return – were required to file a federal return in order to take advantage of the federal Economic Stimulus Payment. Although the filing of a State tax return was not required in order to receive a stimulus check, some of these taxpayers also filed a Maryland tax return. As a result, the number of returns filed by tax filers below the Maryland income filing thresholds (Table 7) increased more than usual between 2006 and 2007.

Changes to the Maryland Individual Income Tax for tax year 2007:

For taxpayers 65 and over, or totally disabled, the maximum pension income exclusion increases from \$22,600 to \$23,600.

A subtraction modification of up to \$3,500 was created against State income tax for the foreign earned income earned by an individual employed by the U.S. government or an agency of the U.S. government.

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, unless otherwise noted in the table, 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.

In Table 4, some or all of the values of certain categories were combined with another category. The category with which these values were combined will be indicated with a note within those columns.

For the county tables, particularly for smaller counties, 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 2007

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	524,390	169,336	28,146	198,172	172,117	1,092,161
\$25,000 < \$50,000	324,859	157,311	25,747	150,986	2,942	661,845
\$50,000 < \$75,000	144,375	161,832	13,956	57,037	536	377,736
\$75,000 < \$100,000	59,051	151,783	6,172	22,380	248	239,634
\$100,000 < \$125,000	23,233	116,151	2,412	7,698	152	149,646
\$125,000 < \$150,000	10,381	78,814	1,052	2,764	87	93,098
\$150,000 < \$175,000	5,234	51,403	551	1,385	57	58,630
\$175,000 < \$200,000	3,059	32,739	310	756	46	36,910
\$200,000 < \$250,000	3,297	35,644	332	745	68	40,086
\$250,000 < \$500,000	4,432	42,240	542	1,010	149	48,373
\$500,000 < \$1,000,000	1,389	12,633	210	299	67	14,598
\$1,000,000 or Greater	<u>832</u>	<u>7,392</u>	<u>184</u>	<u>158</u>	<u>86</u>	<u>8,652</u>
Total	1,104,532	1,017,278	79,614	443,390	176,555	2,821,369

Table 2 - Resident Tax Filers

Number of Returns by AGI Class and Number of Regular Exemptions (*) - Tax Year 2007

Maryland							Total
AGI	<u>1 Exemption</u>	<u>2 Exemptions</u>	<u>3 Exemptions</u>	<u>4 Exemptions</u>	<u>5+ Exemptions</u>	<u>Exemptions</u>	
Less than \$25,000	423,608	263,272	117,941	90,250	24,942	920,013	
\$25,000 < \$50,000	302,942	162,734	92,365	73,094	27,768	658,903	
\$50,000 < \$75,000	139,731	101,865	57,383	54,216	24,005	377,200	
\$75,000 < \$100,000	56,848	71,472	43,981	46,490	20,595	239,386	
\$100,000 < \$125,000	21,352	45,639	30,903	35,964	15,636	149,494	
\$125,000 < \$150,000	8,835	28,851	19,761	24,758	10,806	93,011	
\$150,000 < \$175,000	4,254	17,905	12,582	16,886	6,946	58,573	
\$175,000 < \$200,000	2,367	11,178	7,962	11,053	4,304	36,864	
\$200,000 < \$250,000	2,377	12,021	8,501	12,150	4,969	40,018	
\$250,000 < \$500,000	3,177	13,706	9,328	15,419	6,594	48,224	
\$500,000 < \$1,000,000	969	3,839	2,590	4,752	2,381	14,531	
\$1,000,000 or Greater	580	2,295	1,485	2,723	1,483	8,566	
Total	967,040	734,777	404,782	387,755	150,429	2,644,783	

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

Table 3 - Resident Tax Filers
Number of Exemptions by Filing Status and AGI Class (*) - Tax Year 2007

Maryland							
AGI	Single	Joint	Married Filing Separately	Head of Household	Total	Resident Exemptions	Non-Resident Exemptions
Less than \$25,000	670,877	589,200	40,532	500,022	1,800,631	1,568,739	231,892
\$25,000 < \$50,000	378,757	537,686	39,225	394,184	1,349,852	1,312,664	37,188
\$50,000 < \$75,000	164,512	536,096	21,671	142,096	864,375	846,176	18,199
\$75,000 < \$100,000	68,212	498,198	9,484	54,477	630,371	621,028	9,343
\$100,000 < \$125,000	27,796	384,222	3,717	18,552	434,287	428,868	5,419
\$125,000 < \$150,000	13,003	262,426	1,656	6,610	283,695	280,337	3,358
\$150,000 < \$175,000	6,745	172,115	895	3,403	183,158	180,891	2,267
\$175,000 < \$200,000	4,078	109,729	480	1,809	116,096	114,314	1,782
\$200,000 < \$250,000	4,545	120,355	531	1,817	127,248	124,985	2,263
\$250,000 < \$500,000	6,160	146,104	897	2,484	155,645	151,344	4,301
\$500,000 < \$1,000,000	1,982	45,131	342	735	48,190	45,968	2,222
\$1,000,000 or Greater	1,229	26,483	322	384	28,418	26,746	1,672
Total	1,347,896	3,427,745	119,752	1,126,573	6,021,966	5,702,060	319,906

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

Table 4 -- Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2007

(\$ 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	510,440	9,820,042	228,837	563,255	96,736	264,960	68,680	71,923
\$25,000 < \$50,000	577,994	21,366,157	279,484	512,478	105,420	311,368	187,140	191,782
\$50,000 < \$75,000	340,235	20,363,411	237,545	419,100	93,831	316,159	196,112	232,879
\$75,000 < \$100,000	220,966	18,069,901	182,963	341,424	80,463	296,481	157,158	207,417
\$100,000 < \$125,000	139,309	14,367,090	125,058	271,495	62,797	260,141	106,187	154,705
\$125,000 < \$150,000	86,593	10,686,783	82,087	212,527	46,449	234,596	66,568	105,698
\$150,000 < \$175,000	54,331	7,695,414	53,013	165,739	33,215	195,629	40,700	70,131
\$175,000 < \$200,000	33,887	5,404,029	33,908	128,443	22,937	163,721	23,909	43,104
\$200,000 < \$250,000	36,221	6,569,043	37,273	186,697	27,637	282,466	22,292	45,403
\$250,000 < \$500,000	41,592	9,977,717	45,314	412,773	37,863	631,928	19,137	52,236
\$500,000 < \$1,000,000	11,447	4,510,449	13,639	310,805	12,471	437,540	5,323	32,635
\$1,000,000 or Greater	6,454	6,171,805	7,976	1,321,880	7,650	1,361,964	4,369	116,716
Total	2,059,469	135,001,841	1,327,097	4,846,616	627,469	4,756,953	897,575	1,324,629

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	1,821	16,975	95,325	405,568	74,488	484,191	3,505	(41,892)
\$25,000 < \$50,000	2,275	30,014	83,920	509,979	81,857	321,103	2,926	(4,070)
\$50,000 < \$75,000	1,553	28,345	61,262	407,738	74,175	398,438	2,772	(17,607)
\$75,000 < \$100,000	822	22,269	44,515	398,674	64,302	427,490	2,314	(2,175)
\$100,000 < \$125,000	401	13,955	30,370	370,354	51,583	408,997	1,837	(871)
\$125,000 < \$150,000	181	7,477	19,878	328,141	39,075	418,133	1,402	1,088
\$150,000 < \$175,000	100	4,584	13,202	300,823	28,988	369,872	1,109	501
\$175,000 < \$200,000	73	5,026	8,467	254,709	20,557	339,830	926	180
\$200,000 < \$250,000	71	4,904	10,018	400,691	25,450	576,770	1,354	(96,449)
\$250,000 < \$500,000	81	7,901	13,263	886,914	36,463	1,712,921	3,342	2,885
\$500,000 < \$1,000,000	24	3,801	3,956	449,661	12,384	1,620,974	2,280	188
\$1,000,000 or Greater	10	590	2,069	378,329	7,661	8,411,117	2,252	29,658
Total	7,412	145,841	386,245	5,091,581	516,983	15,489,836	26,019	(128,564)

Table 4 -- Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2007

(\$ 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	45,453	272,566	134,206	2,197,023	34,027	(833,163)	2,475	(45,761)
\$25,000 < \$50,000	45,785	428,795	113,710	2,476,844	39,484	(70,631)	2,225	(4,228)
\$50,000 < \$75,000	30,499	397,531	76,780	2,027,174	37,457	1,390	1,701	(8,865)
\$75,000 < \$100,000	19,722	312,735	52,064	1,502,413	31,544	81,396	1,271	(5,009)
\$100,000 < \$125,000	12,653	234,992	34,321	1,064,353	24,209	152,026	794	(2,340)
\$125,000 < \$150,000	8,303	178,106	22,404	770,643	17,104	184,748	565	(3,324)
\$150,000 < \$175,000	5,478	135,943	14,665	556,985	10,757	214,574	384	(9,244)
\$175,000 < \$200,000	3,625	96,021	9,385	382,337	8,075	212,081	279	(2,011)
\$200,000 < \$250,000	4,056	153,624	10,311	463,301	10,835	429,604	335	(2,825)
\$250,000 < \$500,000	5,389	223,881	11,016	559,572	20,335	1,611,191	545	(8,969)
\$500,000 < \$1,000,000	1,505	77,351	2,693	130,087	9,054	2,027,527	223	(7,641)
\$1,000,000 or Greater	859	52,384	1,468	73,196	6,329	5,719,315	185	(9,590)
Total	183,327	2,563,929	483,023	12,203,928	249,210	9,730,058	10,982	(109,807)

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	31,896	121,566	75,929	340,409	67,804	(1,048,396)	650,181	12,589,267
\$25,000 < \$50,000	28,623	106,629	88,474	986,627	66,201	(446,503)	646,209	26,716,345
\$50,000 < \$75,000	13,390	47,729	46,609	688,754	46,834	(378,679)	370,761	24,923,496
\$75,000 < \$100,000	7,637	27,511	25,551	395,721	33,679	(154,444)	236,339	21,921,803
\$100,000 < \$125,000	3,929	14,320	14,439	232,185	23,209	(80,328)	147,767	17,461,073
\$125,000 < \$150,000	1,948	7,234	8,922	149,767	15,551	(35,575)	91,917	13,246,041
\$150,000 < \$175,000	1,035	3,811	5,723	101,918	10,150	(1,985)	57,847	9,804,694
\$175,000 < \$200,000	539	2,050	3,808	68,582	6,781	(5,993)	36,307	7,092,108
\$200,000 < \$250,000	515	1,966	4,484	83,173	8,215	14,416	39,299	9,112,784
\$250,000 < \$500,000	456	1,916	6,797	138,267	12,833	99,290	46,853	16,310,423
\$500,000 < \$1,000,000	90	452	2,284	49,566	5,191	72,514	13,823	9,715,910
\$1,000,000 or Greater	16	90	1,438	33,276	4,090	1,177,346	8,023	24,838,077
Total	90,074	335,274	284,458	3,268,245	300,538	(788,337)	2,345,326	193,732,021

Table 4 -- Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2007

(\$ 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	6,418	1,468	699	3,772			10,890	26,504
\$25,000 < \$50,000	15,951	3,794	834	3,790			7,120	17,901
\$50,000 < \$75,000	16,123	3,935	612	2,375			3,434	10,593
\$75,000 < \$100,000	12,811	3,276	488	1,752			1,718	6,271
\$100,000 < \$125,000	9,768	2,553	305	890			961	3,577
\$125,000 < \$150,000	6,668	1,773	222	719	Values moved to "Other & Unallocated Adjustments to Income"		554	2,570
\$150,000 < \$175,000	4,022	1,061	140	355			353	1,662
\$175,000 < \$200,000	2,310	598	75	181			212	1,367
\$200,000 < \$250,000	1,897	473	67	187			208	986
\$250,000 < \$500,000	1,430	347	44	195			235	1,493
\$500,000 < \$1,000,000	215	51	*	*			47	345
\$1,000,000 or Greater	63	15	-	-			15	155
Total	77,676	19,344	3,486	14,216	-	-	25,747	73,424

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	67,055	54,973	1,069	8,163	11,330	44,213	5,112	1,601
\$25,000 < \$50,000	50,073	56,156	1,956	14,667	10,615	45,938	5,493	1,625
\$50,000 < \$75,000	37,672	47,087	2,387	22,215	7,548	38,427	4,026	1,100
\$75,000 < \$100,000	28,263	40,380	2,693	27,689	5,423	30,344	2,810	764
\$100,000 < \$125,000	20,294	33,208	2,675	32,320	4,065	24,978	1,824	527
\$125,000 < \$150,000	13,840	26,225	2,559	35,220	3,052	19,777	1,138	397
\$150,000 < \$175,000	9,744	22,259	2,285	35,616	2,478	16,768	705	266
\$175,000 < \$200,000	6,828	18,039	1,925	34,465	1,926	14,080	441	182
\$200,000 < \$250,000	8,644	25,871	2,848	59,429	2,804	22,013	413	200
\$250,000 < \$500,000	14,027	57,160	5,855	163,357	5,793	53,168	547	347
\$500,000 < \$1,000,000	5,471	36,499	2,818	116,087	3,185	34,045	148	143
\$1,000,000 or Greater	3,329	38,179	1,563	86,891	2,120	25,882	80	212
Total	265,240	456,036	30,633	636,119	60,339	369,633	22,737	7,364

Table 4 -- Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2007

(\$ 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	1,134	15,650	9,186	26,015	30,477	25,499	20,292	54,392
\$25,000 < \$50,000	1,312	11,685	18,491	58,517	55,044	49,731	18,700	41,426
\$50,000 < \$75,000	1,512	15,357	12,973	47,261	35,976	28,216	24,395	54,896
\$75,000 < \$100,000	1,404	15,964	9,680	36,161	20,785	21,862	11,487	24,359
\$100,000 < \$125,000	1,056	14,341	6,414	27,355	16,944	14,650	21,318	59,635
\$125,000 < \$150,000	721	12,502	4,250	18,539	5,791	1,547	16,423	31,486
\$150,000 < \$175,000	569	9,438	1,724	7,609	30	22	4,145	7,566
\$175,000 < \$200,000	402	8,007	637	4,107			506	1,030
\$200,000 < \$250,000	497	10,587	797	5,342	Values moved to "Other & Unallocated Adjustments to Income"		572	1,183
\$250,000 < \$500,000	909	27,689	1,212	8,484			957	2,067
\$500,000 < \$1,000,000	375	18,297	403	2,923			357	791
\$1,000,000 or Greater	234	117,789	197	1,446			242	390
Total	10,125	277,306	65,964	243,759	165,047	141,527	119,394	279,221

Maryland AGI	Jury Duty Pay		Other & Unallocated Adj. to Income		Total Adjustments on Federal Return		Federal Adjusted Gross Income	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000			713	266	130,799	262,526	650,209	12,326,782
\$25,000 < \$50,000			1,392	858	145,801	306,100	646,228	26,410,292
\$50,000 < \$75,000			1,587	925	111,753	272,419	370,784	24,651,104
\$75,000 < \$100,000			823	464	72,169	209,314	236,340	21,712,505
\$100,000 < \$125,000			856	440	59,295	214,487	147,765	17,246,595
\$125,000 < \$150,000	Values moved to "Other & Unallocated Adjustments to Income"		535	261	38,714	151,020	91,917	13,095,026
\$150,000 < \$175,000			333	230	18,949	102,862	57,846	9,701,835
\$175,000 < \$200,000			269	171	10,778	82,241	36,306	7,009,869
\$200,000 < \$250,000			357	244	12,585	126,526	39,299	8,986,261
\$250,000 < \$500,000			653	411	18,991	314,717	46,853	15,995,710
\$500,000 < \$1,000,000			241	141	7,141	209,354	13,823	9,506,556
\$1,000,000 or Greater			146	90	4,347	271,060	8,023	24,567,018
Total	-	-	7,905	4,501	631,322	2,522,626	2,345,393	191,209,553

Table 4 -- Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2007

(\$ 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	5,309	11,260	16,069	13,507	194	807	39,777	112,348		
\$25,000 < \$50,000	8,129	19,069	44,905	57,605	297	1,871	66,938	142,930		
\$50,000 < \$75,000	8,282	23,036	34,884	61,129	231	1,390	57,854	152,710		
\$75,000 < \$100,000	6,510	21,165	25,948	49,241	120	842	37,394	102,195		
\$100,000 < \$125,000	6,801	23,167	17,576	36,375	106	761	35,305	114,284		
\$125,000 < \$150,000	5,252	19,286	11,806	24,990	98	647	25,015	73,503		
\$150,000 < \$175,000	3,717	16,678	6,249	14,081	41	276	11,121	39,128		
\$175,000 < \$200,000	2,611	13,362	3,454	7,575	35	563	5,687	24,774		
\$200,000 < \$250,000	2,676	12,602	1,814	4,722	14	612	6,872	38,702		
\$250,000 < \$500,000	4,987	35,064	1,583	3,544	10	370	10,736	103,603		
\$500,000 < \$1,000,000	2,164	26,207	453	900	Values moved to "Unallocated & Other Additions"		4,877	88,018		
\$1,000,000 or Greater	1,524	62,655	302	645	4,107	290,577				
Total	57,962	283,551	165,043	274,314	1,146	8,139	305,683	1,282,772		

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	44,928	124,415	64,252	62,677	34,785	103,966	23,659	114,417
\$25,000 < \$50,000	74,973	163,870	181,613	175,479	46,479	135,575	26,943	75,575
\$50,000 < \$75,000	65,657	177,137	191,848	218,445	27,971	77,784	22,144	60,542
\$75,000 < \$100,000	43,488	124,202	154,460	195,408	24,687	68,492	17,683	44,437
\$100,000 < \$125,000	41,288	138,212	104,639	146,910	18,005	49,435	14,712	36,786
\$125,000 < \$150,000	29,515	93,436	65,708	100,457	12,440	33,755	10,029	29,212
\$150,000 < \$175,000	14,447	56,081	40,169	66,034	8,492	22,691	6,731	17,893
\$175,000 < \$200,000	8,045	38,699	23,615	40,577	5,153	13,323	4,319	13,102
\$200,000 < \$250,000	9,357	51,915	21,950	43,260	3,514	8,937	5,306	26,294
\$250,000 < \$500,000	15,224	139,037	18,725	48,936	3,715	9,860	6,750	45,869
\$500,000 < \$1,000,000	6,714	114,225	5,194	30,213	980	2,818	2,347	21,005
\$1,000,000 or Greater	5,328	353,232	4,200	105,148	947	2,945	1,505	48,519
Total	358,964	1,574,461	876,373	1,233,544	187,168	529,581	142,128	533,651

Table 4 -- Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2007

(\$ 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	97,154	1,162,977	74,285	343,405	86,429	1,668,486	17,561	240,525
\$25,000 < \$50,000	63,081	656,671	86,366	964,733	55,159	856,934	17,869	72,545
\$50,000 < \$75,000	28,770	312,735	45,682	672,272	38,041	470,949	17,469	81,801
\$75,000 < \$100,000	15,984	171,976	25,094	385,762	27,163	293,655	16,034	70,721
\$100,000 < \$125,000	8,229	83,033	14,169	226,228	17,415	178,233	15,339	68,668
\$125,000 < \$150,000	5,170	50,517	8,788	146,368	12,130	145,495	11,397	50,880
\$150,000 < \$175,000	3,390	33,184	5,614	99,028	8,255	84,056	8,165	37,041
\$175,000 < \$200,000	2,255	21,398	3,741	67,102	5,495	56,690	5,682	27,324
\$200,000 < \$250,000	788	8,749	4,398	80,966	8,074	83,574	5,659	36,753
\$250,000 < \$500,000	883	8,545	6,652	134,258	11,640	162,466	7,391	73,689
\$500,000 < \$1,000,000	246	1,994	2,240	48,099	4,313	103,965	2,430	41,555
\$1,000,000 or Greater	96	830	1,415	31,949	2,986	178,744	1,622	115,547
Total	226,046	2,512,609	278,444	3,200,170	277,100	4,283,247	126,618	917,049

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	45,156	44,233	258,352	3,740,688	126,934	1,323,863	507,489	1,093,566
\$25,000 < \$50,000	95,799	97,413	333,664	3,034,926	295,251	4,443,668	351,203	1,001,579
\$50,000 < \$75,000	125,151	137,061	277,508	2,031,590	267,045	4,776,502	103,790	319,332
\$75,000 < \$100,000	127,354	142,649	208,020	1,373,102	202,855	4,086,935	33,473	110,945
\$100,000 < \$125,000	102,980	116,826	137,203	906,118	136,565	3,065,666	11,182	38,318
\$125,000 < \$150,000	71,243	81,424	87,139	638,110	87,311	2,162,897	4,604	15,912
\$150,000 < \$175,000	46,825	53,654	55,266	413,580	55,648	1,505,609	2,199	7,609
\$175,000 < \$200,000	29,689	33,991	34,749	273,508	35,031	1,004,951	1,277	4,420
\$200,000 < \$250,000	32,871	38,064	37,604	326,597	38,033	1,173,745	1,263	4,320
\$250,000 < \$500,000	38,047	43,922	44,341	527,546	45,349	1,729,888	1,503	5,009
\$500,000 < \$1,000,000	11,286	13,075	13,195	262,722	13,401	755,412	420	1,403
\$1,000,000 or Greater	6,753	7,847	7,797	491,528	7,865	1,556,079	158	520
Total	733,154	810,159	1,494,838	14,020,015	1,311,288	27,585,215	1,018,561	2,602,933

Table 4 -- Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2007

(\$ 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	650,209	12,326,782	44,928	124,415	258,352	3,740,688	645,392	8,710,508
\$25,000 < \$50,000	646,228	26,410,292	74,973	163,870	333,664	3,034,926	646,522	23,539,236
\$50,000 < \$75,000	370,784	24,651,104	65,657	177,137	277,508	2,031,590	370,873	22,796,651
\$75,000 < \$100,000	236,340	21,712,505	43,488	124,202	208,020	1,373,102	236,351	20,463,605
\$100,000 < \$125,000	147,765	17,246,595	41,288	138,212	137,203	906,118	147,768	16,478,688
\$125,000 < \$150,000	91,917	13,095,026	29,515	93,436	87,139	638,110	91,918	12,550,352
\$150,000 < \$175,000	57,846	9,701,835	14,447	56,081	55,266	413,580	57,849	9,344,335
\$175,000 < \$200,000	36,306	7,009,869	8,045	38,699	34,749	273,508	36,309	6,775,060
\$200,000 < \$250,000	39,299	8,986,261	9,357	51,915	37,604	326,597	39,299	8,711,579
\$250,000 < \$500,000	46,853	15,995,710	15,224	139,037	44,341	527,546	46,853	15,607,201
\$500,000 < \$1,000,000	13,823	9,506,556	6,714	114,225	13,195	262,722	13,823	9,358,060
\$1,000,000 or Greater	8,023	24,567,018	5,328	353,232	7,797	491,528	8,023	24,428,722
Total	2,345,393	191,209,553	358,964	1,574,461	1,494,838	14,020,015	2,340,980	178,763,997

Maryland AGI	Total Deductions		Total Exemptions		Maryland Taxable Net Income		Maryland Tax	
	Returns	Amount	Number	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	634,423	2,417,429	1,568,739	2,055,730	552,516	5,215,786	551,752	219,912
\$25,000 < \$50,000	646,454	5,445,247	1,312,664	2,850,730	624,009	15,243,185	623,846	691,476
\$50,000 < \$75,000	370,835	5,095,834	846,176	1,913,256	367,093	15,787,551	367,065	730,661
\$75,000 < \$100,000	236,328	4,197,880	621,028	1,431,429	235,443	14,834,282	235,439	692,272
\$100,000 < \$125,000	147,747	3,103,984	428,868	996,689	147,522	12,378,015	147,521	580,212
\$125,000 < \$150,000	91,915	2,178,809	280,337	652,498	91,803	9,719,045	91,802	456,835
\$150,000 < \$175,000	57,848	1,513,255	180,891	420,808	57,803	7,410,272	57,803	348,953
\$175,000 < \$200,000	36,308	1,009,371	114,314	265,341	36,284	5,500,347	36,284	259,362
\$200,000 < \$250,000	39,296	1,178,065	124,985	289,153	39,278	7,244,360	39,277	342,045
\$250,000 < \$500,000	46,852	1,734,897	151,344	346,792	46,809	13,525,512	46,809	640,004
\$500,000 < \$1,000,000	13,821	756,815	45,968	104,798	13,816	8,496,447	13,816	402,856
\$1,000,000 or Greater	8,023	1,556,599	26,746	60,623	8,013	22,811,500	8,013	1,083,126
Total	2,329,850	30,188,185	5,702,060	11,387,847	2,220,389	138,166,302	2,219,427	6,447,714

Table 4 -- Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2007

(\$ 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	155,649	44,033	28,015	3,922	5,505	1,329	4,478	751
\$25,000 < \$50,000	75,157	30,608	194	56	7,896	4,947	33,766	7,647
\$50,000 < \$75,000	35	25	-	-	7,226	7,647	2,533	2,059
\$75,000 < \$100,000	*	*	-	-	5,840	8,186	1,979	1,758
\$100,000 < \$125,000	*	*	-	-	4,218	7,038	1,530	1,345
\$125,000 < \$150,000	*	*	-	-	2,962	5,545	1,026	879
\$150,000 < \$175,000	-	-	-	-	2,116	4,286	661	578
\$175,000 < \$200,000	-	-	-	-	1,576	3,285	434	388
\$200,000 < \$250,000	-	-	-	-	2,453	5,938	468	422
\$250,000 < \$500,000	-	-	-	-	5,728	21,526	550	672
\$500,000 < \$1,000,000	-	-	-	-	3,853	31,752	142	222
\$1,000,000 or Greater	-	-	-	-	3,715	153,734	70	216
Total	230,841	74,666	28,209	3,978	53,088	255,213	47,637	16,937

Maryland AGI	Business Tax Credits		Maryland Tax After Non- Refundable Credits	
	Returns	Amount	Returns	Amount
Less than \$25,000	16	7	390,665	169,874
\$25,000 < \$50,000	*	*	594,210	648,215
\$50,000 < \$75,000	15	14	366,262	720,920
\$75,000 < \$100,000	19	19	234,942	682,312
\$100,000 < \$125,000	*	*	147,265	571,823
\$125,000 < \$150,000	17	11	91,660	450,399
\$150,000 < \$175,000	22	38	57,687	344,060
\$175,000 < \$200,000	*	*	36,240	255,679
\$200,000 < \$250,000	19	49	39,201	335,636
\$250,000 < \$500,000	64	174	46,721	617,632
\$500,000 < \$1,000,000	44	285	13,773	370,597
\$1,000,000 or Greater	73	1,029	7,977	928,147
Total	289	1,626	2,026,603	6,095,294

Table 4 -- Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2007

(\$ 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	552,516	153,797	155,777	31,380	28,433	3,348	176,410	34,728
\$25,000 < \$50,000	624,009	449,942	75,158	19,286	196	41	75,345	19,327
\$50,000 < \$75,000	367,093	466,083	35	14	-	-	35	14
\$75,000 < \$100,000	235,443	437,785	*	*	-	-	*	*
\$100,000 < \$125,000	147,522	366,202	*	*	-	-	*	*
\$125,000 < \$150,000	91,803	288,872	*	*	-	-	*	*
\$150,000 < \$175,000	57,803	221,090	-	-	-	-	-	-
\$175,000 < \$200,000	36,284	164,648	-	-	-	-	-	-
\$200,000 < \$250,000	39,278	217,641	-	-	-	-	-	-
\$250,000 < \$500,000	46,809	405,970	-	-	-	-	-	-
\$500,000 < \$1,000,000	13,816	254,875	-	-	-	-	-	-
\$1,000,000 or Greater	8,013	685,113	-	-	-	-	-	-
Total	2,220,389	4,112,018	230,970	50,680	28,629	3,389	251,790	54,069

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	399,368	119,069	5,989	91	5,243	77	110,720	50,766
\$25,000 < \$50,000	601,563	430,615	7,586	146	5,538	99	10,347	2,155
\$50,000 < \$75,000	367,089	466,072	7,406	169	4,698	101	*	*
\$75,000 < \$100,000	235,443	437,783	6,726	203	3,877	98	-	-
\$100,000 < \$125,000	147,522	366,202	5,139	158	2,807	82	-	-
\$125,000 < \$150,000	91,803	288,871	3,716	124	1,853	55	-	-
\$150,000 < \$175,000	57,803	221,090	2,454	98	1,201	42	-	-
\$175,000 < \$200,000	36,284	164,648	1,657	62	789	27	-	-
\$200,000 < \$250,000	39,278	217,641	1,727	73	767	29	-	-
\$250,000 < \$500,000	46,809	405,970	1,404	71	608	27	-	-
\$500,000 < \$1,000,000	13,816	254,875	266	16	143	8	-	-
\$1,000,000 or Greater	8,013	685,113	107	10	58	6	-	-
Total	2,044,791	4,057,949	44,177	1,221	27,582	651	121,067	52,921

Table 4 -- Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2007

(\$ in thousands)

Maryland AGI	Refundable Heritage Structure Rehabilitation		Rent & Royalty Income		Rent & Royalty Loss		Partnership Income	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	17	482	10,422	83,876	15,102	374,172	8,282	276,971
\$25,000 < \$50,000	23	563	11,591	78,576	16,962	203,743	10,970	181,534
\$50,000 < \$75,000	24	435	10,487	76,189	16,440	214,739	11,370	260,067
\$75,000 < \$100,000	30	787	8,835	70,725	13,506	167,788	10,395	273,953
\$100,000 < \$125,000	28	835	6,872	61,503	9,769	97,472	8,805	276,929
\$125,000 < \$150,000	20	302	5,224	51,483	6,334	57,135	6,937	263,465
\$150,000 < \$175,000	21	215	4,061	46,589	2,675	37,320	5,698	268,290
\$175,000 < \$200,000	13	741	2,995	35,521	1,957	25,310	4,633	257,532
\$200,000 < \$250,000	13	185	3,787	56,946	2,470	39,956	6,809	492,837
\$250,000 < \$500,000	27	577	6,683	141,964	4,253	79,664	14,669	1,837,102
\$500,000 < \$1,000,000	14	544	2,755	158,583	1,677	81,620	7,576	2,535,857
\$1,000,000 or Greater	*	*	2,322	155,621	1,213	50,971	5,647	7,004,040
Total	223	5,235	76,034	1,017,576	92,358	1,429,890	101,791	13,928,577

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	9,742	854,836	22,431	(290,296)	14,446	(577,865)	923	28,891
\$25,000 < \$50,000	9,568	258,953	25,703	(125,167)	16,492	(77,419)	1,071	7,206
\$50,000 < \$75,000	9,723	143,135	24,176	(138,550)	16,379	116,932	1,077	8,706
\$75,000 < \$100,000	8,877	123,938	19,961	(97,063)	14,644	150,016	929	8,578
\$100,000 < \$125,000	7,403	109,140	14,735	(35,969)	12,048	167,788	758	8,927
\$125,000 < \$150,000	5,722	83,333	9,914	(5,652)	9,210	180,131	630	9,081
\$150,000 < \$175,000	4,656	72,664	4,840	9,269	7,306	195,626	486	8,014
\$175,000 < \$200,000	3,667	63,378	3,541	10,211	5,773	194,154	407	7,887
\$200,000 < \$250,000	5,450	111,445	4,441	16,990	8,187	381,391	566	28,960
\$250,000 < \$500,000	11,881	327,053	7,901	62,299	16,971	1,510,049	1,181	36,835
\$500,000 < \$1,000,000	6,286	1,912,218	3,321	76,963	8,307	623,639	591	34,917
\$1,000,000 or Greater	5,111	1,638,530	2,724	104,650	6,106	5,365,511	623	154,431
Total	88,086	5,698,623	143,688	(412,315)	135,869	8,229,953	9,242	342,433

Table 4 -- Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2007

(\$ in thousands)

Maryland AGI	Medical and Dental Expenses		Medical Deduction After Limitation		Income or Sales Taxes Paid		Real Estate Taxes Paid	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	77,227	601,854	65,597	465,242	131,719	232,154	92,349	249,802
\$25,000 < \$50,000	124,165	855,850	86,255	495,145	293,650	750,417	208,071	521,509
\$50,000 < \$75,000	87,445	641,836	47,113	293,602	269,987	1,145,181	226,767	617,268
\$75,000 < \$100,000	53,476	419,406	22,144	162,322	208,614	1,294,108	187,333	576,363
\$100,000 < \$125,000	30,796	252,550	9,720	86,614	139,391	1,077,954	130,922	457,761
\$125,000 < \$150,000	18,233	166,081	4,801	57,514	88,998	845,009	84,835	336,643
\$150,000 < \$175,000	11,115	102,622	2,307	32,750	56,785	642,053	54,534	244,236
\$175,000 < \$200,000	7,126	69,550	1,254	22,281	35,734	470,208	34,475	168,253
\$200,000 < \$250,000	8,186	84,566	1,207	26,654	38,644	607,554	37,466	204,288
\$250,000 < \$500,000	10,926	119,322	1,043	34,594	45,939	1,109,980	44,733	308,754
\$500,000 < \$1,000,000	3,317	40,131	175	9,114	13,487	701,606	13,271	126,915
\$1,000,000 or Greater	1,827	25,189	48	2,053	7,828	1,649,165	7,757	130,476
Total	433,839	3,378,957	241,664	1,687,885	1,330,776	10,525,389	1,122,513	3,942,268

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	140,443	494,965	82,020	915,110	2,580	24,651	83,961	958,795
\$25,000 < \$50,000	299,826	1,310,507	199,479	2,170,288	4,348	8,130	203,160	2,227,508
\$50,000 < \$75,000	273,934	1,807,363	219,534	2,631,702	5,057	9,894	222,990	2,699,440
\$75,000 < \$100,000	211,116	1,910,057	180,154	2,386,260	4,872	10,926	182,796	2,442,935
\$100,000 < \$125,000	140,690	1,560,305	124,325	1,819,507	3,629	8,824	126,106	1,859,666
\$125,000 < \$150,000	89,706	1,200,837	79,542	1,271,258	3,160	9,296	80,867	1,302,413
\$150,000 < \$175,000	57,193	899,916	50,670	885,716	2,659	8,775	51,567	908,732
\$175,000 < \$200,000	35,965	648,442	31,845	589,622	2,121	8,233	32,438	607,842
\$200,000 < \$250,000	38,966	824,889	33,975	678,834	3,138	13,666	34,811	704,298
\$250,000 < \$500,000	46,412	1,450,291	38,934	918,103	6,879	49,961	40,673	987,610
\$500,000 < \$1,000,000	13,648	851,924	10,908	310,346	3,644	53,624	11,747	374,801
\$1,000,000 or Greater	7,975	1,814,393	5,781	195,325	3,709	303,650	6,919	521,442
Total	1,355,874	14,773,889	1,057,167	14,772,071	45,796	509,630	1,078,035	15,595,482

Table 4 -- Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2007

(\$ 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	92,427	217,699	62,090	153,660	101,393	294,576	384	4,663
\$25,000 < \$50,000	216,286	516,626	158,650	207,041	238,427	697,993	602	7,203
\$50,000 < \$75,000	209,485	542,681	156,593	196,151	230,272	717,083	377	4,825
\$75,000 < \$100,000	167,644	468,885	125,841	154,593	182,940	607,427	201	2,454
\$100,000 < \$125,000	117,820	357,630	89,658	118,178	126,893	461,028	108	2,740
\$125,000 < \$150,000	77,773	260,516	59,513	100,480	82,801	336,987	73	1,322
\$150,000 < \$175,000	50,686	188,925	38,750	65,294	53,398	243,680	42	1,158
\$175,000 < \$200,000	32,407	130,829	24,547	48,687	33,843	167,586	26	655
\$200,000 < \$250,000	35,535	161,249	26,436	66,686	36,921	208,840	34	956
\$250,000 < \$500,000	43,171	279,354	30,533	151,327	44,395	381,410	35	1,916
\$500,000 < \$1,000,000	12,884	162,216	8,469	160,388	13,192	236,100		
\$1,000,000 or Greater	7,419	484,989	4,846	678,081	7,670	1,007,646		
Total	1,063,537	3,771,599	785,926	2,100,566	1,152,145	5,360,356	1,882	27,892

Values moved to "Other
Miscellaneous Deductions"

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	77,200	295,039	46,161	258,303	5,011	30,382	145,789	2,506,925
\$25,000 < \$50,000	189,036	881,492	115,247	736,569	10,308	56,444	303,394	5,531,369
\$50,000 < \$75,000	169,113	681,987	83,797	503,771	8,591	52,221	275,459	6,078,305
\$75,000 < \$100,000	124,889	451,125	50,007	299,031	6,198	39,189	211,649	5,463,415
\$100,000 < \$125,000	83,936	296,035	30,226	192,718	4,230	28,105	140,904	4,191,176
\$125,000 < \$150,000	53,387	193,227	17,660	122,049	2,742	19,483	89,794	3,040,604
\$150,000 < \$175,000	33,778	124,494	10,769	75,138	2,281	13,793	57,242	2,175,167
\$175,000 < \$200,000	20,954	78,247	6,469	45,471	1,913	17,347	35,983	1,509,625
\$200,000 < \$250,000	22,756	90,679	6,718	50,067	2,218	14,882	38,990	1,830,587
\$250,000 < \$500,000	27,600	155,131	8,496	81,557	3,566	36,277	46,442	2,973,655
\$500,000 < \$1,000,000	8,633	87,929	2,485	42,443	1,463	28,703	13,663	1,543,085
\$1,000,000 or Greater	5,792	238,954	1,631	104,305	1,383	49,603	7,976	3,499,443
Total	817,074	3,574,339	379,666	2,511,422	49,904	386,429	1,367,285	40,343,356

Table 4 -- Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2007

(\$ in thousands)

Maryland AGI	Total Deductions After Limitation	
	Returns	Amount
Less than \$25,000	145,777	2,471,455
\$25,000 < \$50,000	303,390	5,498,468
\$50,000 < \$75,000	275,456	6,047,035
\$75,000 < \$100,000	211,648	5,437,812
\$100,000 < \$125,000	140,904	4,171,443
\$125,000 < \$150,000	89,794	3,025,519
\$150,000 < \$175,000	57,241	2,154,094
\$175,000 < \$200,000	35,983	1,479,153
\$200,000 < \$250,000	38,990	1,767,322
\$250,000 < \$500,000	46,442	2,784,638
\$500,000 < \$1,000,000	13,662	1,386,605
\$1,000,000 or Greater	7,976	3,033,460
Total	1,367,263	39,257,004

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Table 5

Selected Income and Tax Detail for Maryland Counties - Tax Year 2007 (Residents Only)

(\$ 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	21,299	942,386	13,605	31,508	5,772	24,884	2,890	36,409
Anne Arundel	194,044	13,914,471	137,885	480,272	66,616	441,528	34,145	624,731
Baltimore County	296,434	18,904,848	202,942	875,800	100,678	905,280	53,245	719,276
Baltimore City	202,363	9,160,559	84,632	256,347	32,862	249,506	28,402	181,879
Calvert	31,631	2,274,923	22,471	54,953	9,602	41,701	6,231	57,306
Caroline	11,268	499,985	6,432	14,372	2,378	8,700	2,270	18,843
Carroll	60,522	4,199,227	46,134	109,639	22,975	84,860	10,873	138,806
Cecil	34,007	1,939,792	21,390	43,800	8,728	35,319	5,258	57,811
Charles	52,304	3,423,252	32,729	65,137	11,039	31,278	9,003	23,937
Dorchester	10,883	476,878	6,231	19,678	2,496	20,560	2,169	20,059
Frederick	85,790	5,982,534	58,786	153,608	28,630	129,262	15,271	191,544
Garrett	9,049	391,532	5,962	18,530	2,519	10,874	2,149	33,866
Harford	88,947	5,825,934	64,335	143,110	29,295	102,988	14,460	155,440
Howard	102,040	9,223,433	78,993	266,335	44,012	250,884	21,134	364,703
Kent	6,194	294,053	4,979	23,741	2,839	37,902	1,519	27,859
Montgomery	353,153	30,400,592	267,310	1,613,797	155,906	1,818,966	82,160	1,867,326
Prince George's	327,917	17,845,255	161,572	275,457	51,007	196,482	63,796	154,216
Queen Anne's	16,309	1,091,332	12,889	42,764	6,060	41,030	4,044	49,751
St. Mary's	35,151	2,236,389	23,785	52,847	8,755	35,020	6,061	69,184
Somerset	6,340	254,945	3,036	8,882	1,343	6,952	1,251	8,757
Talbot	12,366	771,839	10,580	98,436	6,290	133,746	3,457	76,652
Washington	51,197	2,619,147	29,920	75,465	12,575	60,641	7,560	116,478
Wicomico	32,090	1,526,639	17,183	52,171	7,773	42,378	5,043	48,286
Worcester	18,171	801,897	13,316	69,967	7,319	46,214	3,854	48,460
Total	2,059,469	135,001,842	1,327,097	4,846,616	627,469	4,756,955	386,245	5,091,579

Table 5

Selected Income and Tax Detail for Maryland Counties - Tax Year 2007 (Residents Only)

(\$ in thousands)

Maryland County	Capital Gain or Loss & Other Gain or Loss (Form 4797)		Taxable Distributions from IRA		Taxable Amount of Pensions and Annuities		Rents, Royalties, Partnerships, S-corps, Estates or Trusts	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
	Allegany	4,268	66,613	2,560	27,077	6,379	110,186	2,255
Anne Arundel	54,697	1,421,153	18,516	270,935	50,933	1,376,984	25,720	873,248
Baltimore County	81,457	2,809,129	33,946	472,477	74,026	1,506,430	36,047	1,951,023
Baltimore City	25,927	781,273	9,864	117,923	33,951	593,438	12,814	216,275
Calvert	7,933	125,238	2,598	33,790	8,648	253,195	3,969	114,331
Caroline	1,769	33,902	973	11,450	2,377	43,316	1,462	25,388
Carroll	18,073	252,292	6,812	83,949	15,016	328,941	7,957	142,947
Cecil	6,436	113,315	2,930	37,769	8,437	170,353	3,782	95,144
Charles	8,620	119,906	3,360	39,847	14,606	393,517	5,323	78,593
Dorchester	1,857	70,660	1,180	15,010	2,863	53,343	1,398	10,143
Frederick	23,435	387,094	7,725	97,723	19,159	466,549	10,978	274,922
Garrett	2,072	49,055	941	12,700	2,360	46,088	1,549	26,486
Harford	23,039	306,406	9,333	116,361	23,279	522,871	10,415	257,318
Howard	38,017	843,762	9,083	147,851	21,660	618,700	15,707	610,009
Kent	2,260	95,311	1,068	17,869	2,176	51,183	1,298	59,331
Montgomery	137,456	6,467,239	35,798	589,622	76,031	2,589,070	59,580	4,279,402
Prince George's	39,186	372,776	17,898	210,741	75,151	2,018,870	24,924	59,071
Queen Anne's	4,834	171,238	1,987	32,653	4,409	116,694	3,163	96,385
St. Mary's	7,198	135,518	2,479	28,082	9,866	262,979	3,875	62,450
Somerset	1,070	25,076	583	6,229	1,532	29,209	781	11,853
Talbot	5,455	342,320	2,496	52,635	4,321	121,170	3,081	182,373
Washington	9,776	186,483	4,800	54,614	12,528	228,147	5,380	91,557
Wicomico	6,153	134,779	3,157	39,994	6,802	127,997	3,863	79,666
Worcester	5,995	179,297	3,240	46,626	6,513	174,698	3,889	93,449
Total	516,983	15,489,835	183,327	2,563,927	483,023	12,203,928	249,210	9,730,056

Table 5

Selected Income and Tax Detail for Maryland Counties - Tax Year 2007 (Residents Only)

(\$ 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	2,344	7,947	3,971	38,568	865	220	206
Anne Arundel	7,407	26,860	29,021	338,893	7,525	1,863	2,640	7,710
Baltimore County	13,508	49,879	50,209	588,626	11,542	2,887	3,340	9,103
Baltimore City	10,698	39,114	17,804	177,723	6,563	1,628	2,729	6,128
Calvert	1,015	3,815	4,457	50,141	1,501	380	301	968
Caroline	819	2,663	1,534	14,987	361	95	70	161
Carroll	2,848	9,131	9,611	107,122	2,614	655	412	1,277
Cecil	2,711	9,702	4,732	48,828	1,232	312	277	869
Charles	1,735	6,640	5,915	60,400	2,252	566	587	1,790
Dorchester	983	4,599	1,926	20,252	355	89	84	180
Frederick	3,572	12,404	11,405	128,962	3,744	939	1,092	4,949
Garrett	1,132	3,778	1,554	15,589	311	79	63	131
Harford	4,527	15,788	13,407	144,962	3,862	968	800	2,459
Howard	2,998	11,555	12,489	160,052	5,115	1,262	1,801	5,736
Kent	413	1,389	1,833	23,209	254	64	61	143
Montgomery	9,516	38,344	52,386	702,429	12,827	3,131	6,176	18,067
Prince George's	12,567	52,458	32,165	311,146	10,278	2,568	3,064	8,141
Queen Anne's	764	2,640	3,131	38,160	698	181	149	454
St. Mary's	1,084	3,836	4,305	45,409	1,457	363	595	1,366
Somerset	480	1,547	1,033	9,848	259	67	50	106
Talbot	624	2,204	3,963	54,091	408	103	177	487
Washington	4,223	13,886	7,659	77,815	1,468	363	458	1,094
Wicomico	2,119	7,239	4,754	51,104	1,519	390	409	1,026
Worcester	1,987	7,855	5,194	59,926	666	171	206	483
Total	90,074	335,273	284,458	3,268,242	77,676	19,344	25,747	73,422

Table 5

Selected Income and Tax Detail for Maryland Counties - Tax Year 2007 (Residents Only)

(\$ in thousands)

Maryland County	One-half of Self-Employment Tax Deduction		Self-Employed Health Insurance Deduction		IRA Deduction		Student Loan Interest Deduction	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
	Allegany	2,155	2,945	377	2,061	763	2,602	1,582
Anne Arundel	24,534	43,044	6,331	37,285	6,442	24,224	14,541	12,096
Baltimore County	36,865	58,977	9,244	56,462	10,744	40,808	25,491	21,686
Baltimore City	17,575	22,255	3,020	14,247	4,324	12,807	18,462	16,553
Calvert	4,020	5,707	871	5,301	995	3,642	2,031	1,635
Caroline	1,687	1,986	471	2,452	354	1,218	621	513
Carroll	8,086	11,674	2,178	13,124	2,732	9,413	4,623	3,892
Cecil	3,800	5,038	837	4,811	934	3,509	2,285	1,820
Charles	4,780	6,021	840	4,817	1,307	4,668	3,898	3,225
Dorchester	1,646	2,088	409	1,964	376	1,283	585	464
Frederick	11,039	16,612	2,668	15,098	2,959	10,841	7,263	6,049
Garrett	1,719	2,616	402	2,130	483	1,857	667	436
Harford	10,087	14,012	2,481	15,257	3,127	11,858	7,070	5,626
Howard	15,647	29,167	3,936	25,982	3,935	15,707	8,940	7,638
Kent	1,244	2,175	364	2,129	280	1,080	425	387
Montgomery	66,229	164,942	16,438	117,187	13,557	54,631	29,340	26,608
Prince George's	30,927	33,868	3,202	14,796	6,608	20,709	24,834	21,710
Queen Anne's	2,974	4,703	951	5,576	684	2,859	1,040	864
St. Mary's	3,747	4,897	642	3,465	1,076	3,788	2,575	2,024
Somerset	975	979	211	951	246	934	348	299
Talbot	2,849	5,488	1,044	5,868	656	2,751	864	763
Washington	5,479	7,801	1,179	6,573	1,454	5,189	3,851	3,072
Wicomico	4,048	4,694	1,015	5,492	1,017	3,644	2,480	1,984
Worcester	3,128	4,344	1,228	6,605	911	3,738	1,247	1,006
Total	265,240	456,033	60,339	369,633	65,964	243,760	165,063	141,557

Table 5

Selected Income and Tax Detail for Maryland Counties - Tax Year 2007 (Residents Only)

(\$ 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	704	1,639	3,503	5,728	3,980	40,376	15,324
Anne Arundel	11,588	24,838	16,832	27,799	28,474	332,305	148,711	1,477,596
Baltimore County	16,842	39,798	26,848	45,384	49,356	579,663	221,400	1,946,360
Baltimore City	8,524	20,350	18,435	27,872	17,316	173,832	107,621	875,198
Calvert	1,988	4,493	2,949	5,309	4,377	49,034	25,482	223,443
Caroline	431	939	1,282	1,983	1,495	14,583	7,557	50,532
Carroll	3,974	9,199	6,264	10,801	9,424	105,025	49,197	375,750
Cecil	1,590	3,436	2,970	4,610	4,659	48,126	24,906	197,149
Charles	3,430	7,986	3,852	6,503	5,792	58,718	40,080	351,209
Dorchester	386	852	1,201	1,930	1,901	20,124	7,092	57,506
Frederick	5,414	12,119	6,660	11,720	11,190	126,662	65,653	561,219
Garrett	359	855	1,026	1,692	1,531	15,334	6,708	51,326
Harford	5,715	12,861	9,011	15,729	13,225	143,067	69,393	566,392
Howard	7,890	18,276	9,230	16,472	12,210	156,861	80,428	761,694
Kent	279	623	811	1,301	1,802	22,850	5,163	62,888
Montgomery	22,440	53,983	19,536	33,454	50,858	680,955	273,031	3,412,540
Prince George's	19,564	48,665	15,774	25,440	31,377	302,062	221,207	1,698,801
Queen Anne's	877	1,903	2,074	3,478	3,069	37,548	13,507	145,366
St. Mary's	2,065	4,569	3,070	4,950	4,218	44,276	26,627	253,781
Somerset	238	576	1,246	1,950	1,011	9,702	3,944	31,560
Talbot	634	1,370	1,352	2,154	3,871	52,782	10,726	166,224
Washington	2,140	4,716	4,838	8,137	7,550	77,244	35,988	289,245
Wicomico	1,493	3,255	4,321	6,836	4,647	49,941	20,717	161,608
Worchester	829	1,918	1,958	3,080	5,111	59,100	14,376	166,401
Total	119,394	279,219	165,043	274,312	278,444	3,200,170	1,494,838	14,020,014

Table 6

Selected Income and Tax Detail for Allegany County - Tax Year 2007

(\$ 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	7,414	129,265	4,016	8,257	1,686	2,983	838	4,278
\$25,000 < \$50,000	6,449	228,889	3,590	6,358	1,353	3,561	793	5,115
\$50,000 < \$75,000	3,908	222,466	2,824	4,497	1,119	2,855	550	4,499
\$75,000 < \$100,000	1,950	153,947	1,606	2,359	650	1,883	291	3,521
\$100,000 < \$150,000	1,085	110,408	1,013	2,567	544	2,314	238	4,484
\$150,000 < \$200,000	233	28,137	252	1,192	174	2,074	82	5,479
\$200,000 < \$500,000	198	38,606	230	1,714	177	3,317	98	9,034
\$500,000 or Greater	62	30,668	74	4,563	69	5,896	*	*
Total	21,299	942,386	13,605	31,507	5,772	24,883	2,890	36,410

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	1,179	2,986	2,954	41,347	507	(613)	9,866	196,734
\$25,000 < \$50,000	980	3,848	1,676	28,941	538	1,257	7,272	294,603
\$50,000 < \$75,000	786	4,242	907	17,055	413	1,099	4,175	271,354
\$75,000 < \$100,000	478	4,451	433	8,905	275	1,457	2,051	183,478
\$100,000 < \$150,000	435	5,346	266	7,839	241	3,248	1,153	140,366
\$150,000 < \$200,000	165	4,969	67	2,458	92	1,980	268	47,927
\$200,000 < \$500,000	177	8,461	76	3,639	131	8,716	238	71,123
\$500,000 or Greater	68	32,311	*	*	58	21,547	74	99,932
Total	4,268	66,614	6,379	110,184	2,255	38,691	25,097	1,305,517

Table 6

Selected Income and Tax Detail for Allegany County - Tax Year 2007

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	9,796	138,885	8,731	19,055	941	8,334	27,879	33,978
\$25,000 < \$50,000	7,272	262,555	5,292	16,895	1,980	20,551	16,365	36,630
\$50,000 < \$75,000	4,175	254,941	2,095	7,686	2,080	24,501	11,099	25,723
\$75,000 < \$100,000	2,051	176,101	587	2,227	1,464	17,945	5,982	14,008
\$100,000 < \$150,000	1,153	135,752	155	579	998	13,970	3,494	8,104
\$150,000 < \$200,000	268	45,897	41	154	227	4,290	791	1,781
\$200,000 < \$500,000	238	69,285	(D)	(D)	238	5,321	707	1,598
\$500,000 or Greater	74	99,204	(D)	(D)	74	3,905	213	481
Total	25,027	1,182,620	16,901	46,596	8,002	98,817	66,530	122,303

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	6,421	2,779	2,218	430	6,515	1,926	1,356	587
\$25,000 < \$50,000	6,871	8,091	941	263	6,937	5,260	69	12
\$50,000 < \$75,000	4,162	9,101	-	-	4,163	5,773	-	-
\$75,000 < \$100,000	2,045	6,584	-	-	2,048	4,158	-	-
\$100,000 < \$150,000	1,151	5,271	-	-	1,152	3,314	-	-
\$150,000 < \$200,000	268	1,807	-	-	268	1,162	-	-
\$200,000 < \$500,000	237	2,854	-	-	238	1,827	-	-
\$500,000 or Greater	73	3,382	-	-	74	2,778	-	-
Total	21,228	39,869	3,159	693	21,395	26,198	1,425	599

Table 6
Selected Income and Tax Detail for Anne Arundel County - Tax Year 2007
(\$ 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	41,234	810,723	21,919	48,492	9,475	29,168	7,009	27,543
\$25,000 < \$50,000	48,732	1,795,639	26,400	47,839	10,489	28,663	6,642	135,382
\$50,000 < \$75,000	32,341	1,934,340	23,621	41,458	9,742	30,095	5,550	44,292
\$75,000 < \$100,000	23,866	1,934,225	19,918	33,578	8,704	28,731	4,408	46,928
\$100,000 < \$150,000	26,387	2,929,788	24,115	48,121	12,444	49,353	5,314	78,956
\$150,000 < \$200,000	10,720	1,585,509	10,475	29,949	6,632	34,970	2,323	59,236
\$200,000 < \$500,000	8,940	1,894,306	9,321	56,862	7,164	77,479	2,348	127,158
\$500,000 < \$1,000,000	1,129	435,856	1,326	30,619	1,206	40,924	370	45,916
\$1,000,000 or Greater	695	594,086	790	143,352	760	122,143	181	59,320
Total	194,044	13,914,472	137,885	480,270	66,616	441,526	34,145	624,731

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	7,256	48,920	12,479	211,992	3,191	(73,599)	53,896	1,063,358
\$25,000 < \$50,000	8,162	29,668	11,042	257,572	3,712	(4,250)	55,559	2,336,164
\$50,000 < \$75,000	7,674	40,098	7,959	227,898	3,754	(3,587)	35,590	2,404,669
\$75,000 < \$100,000	6,853	37,562	5,851	172,933	3,387	9,959	25,385	2,339,239
\$100,000 < \$150,000	10,226	79,309	7,014	218,394	4,650	32,440	27,771	3,510,384
\$150,000 < \$200,000	5,783	75,592	3,290	129,269	2,131	45,493	11,284	1,999,844
\$200,000 < \$500,000	6,789	225,973	2,867	139,371	3,385	224,047	9,729	2,786,766
\$500,000 < \$1,000,000	1,196	152,973	295	14,593	893	190,280	1,344	917,406
\$1,000,000 or Greater	758	731,058	136	4,962	617	452,465	800	2,108,994
Total	54,697	1,421,153	50,933	1,376,984	25,720	873,248	221,358	19,466,824

Table 6
Selected Income and Tax Detail for Anne Arundel County - Tax Year 2007
(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	53,478	663,018	41,876	86,570	10,546	108,919	123,003	154,690
\$25,000 < \$50,000	55,560	2,037,444	31,610	85,735	23,945	358,293	108,724	231,771
\$50,000 < \$75,000	35,590	2,197,787	10,343	31,532	25,242	437,642	79,857	179,192
\$75,000 < \$100,000	25,385	2,204,136	3,524	11,771	21,861	427,133	65,315	150,644
\$100,000 < \$150,000	27,771	3,368,102	1,731	6,037	26,039	591,010	80,381	187,517
\$150,000 < \$200,000	11,284	1,932,258	380	1,345	10,903	295,188	34,456	80,418
\$200,000 < \$500,000	9,729	2,716,165	261	878	9,467	338,934	30,232	69,891
\$500,000 < \$1,000,000	1,344	906,967	39	136	1,305	79,217	4,355	9,884
\$1,000,000 or Greater	800	2,110,100	(D)	(D)	800	129,402	2,449	5,573
Total	220,941	18,135,977	89,764	224,004	130,108	2,765,738	528,772	1,069,580

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	35,068	15,237	9,606	1,624	35,544	9,248	6,742	3,076
\$25,000 < \$50,000	51,892	59,223	4,975	1,063	52,251	33,794	805	168
\$50,000 < \$75,000	35,260	71,361	*	*	35,288	39,663	-	-
\$75,000 < \$100,000	25,289	74,972	-	-	25,300	41,333	-	-
\$100,000 < \$150,000	27,727	120,576	-	-	27,735	66,139	-	-
\$150,000 < \$200,000	11,269	72,713	-	-	11,275	39,815	-	-
\$200,000 < \$500,000	9,712	106,793	-	-	9,722	59,045	-	-
\$500,000 < \$1,000,000	1,339	36,503	-	-	1,343	20,934	-	-
\$1,000,000 or Greater	793	80,020	-	-	798	50,563	-	-
Total	198,349	637,398	14,581	2,687	199,256	360,534	7,547	3,244

Table 6

Selected Income and Tax Detail for Baltimore County - Tax Year 2007

(\$ 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	69,927	1,300,301	39,065	100,699	18,586	47,196	13,334	69,238
\$25,000 < \$50,000	89,707	3,271,818	47,365	95,997	19,576	67,017	12,206	55,749
\$50,000 < \$75,000	52,896	3,135,493	38,199	72,212	15,987	62,976	8,772	59,030
\$75,000 < \$100,000	32,311	2,610,715	27,243	54,444	12,517	54,619	6,026	56,250
\$100,000 < \$150,000	29,354	3,207,603	27,324	72,900	15,106	85,631	6,212	94,080
\$150,000 < \$200,000	9,527	1,370,320	9,656	40,899	6,695	55,861	2,501	72,012
\$200,000 < \$500,000	9,589	2,015,569	10,420	89,155	8,717	147,494	3,138	189,296
\$500,000 < \$1,000,000	1,914	763,328	2,244	58,471	2,108	79,500	665	63,939
\$1,000,000 or Greater	1,209	1,229,701	1,426	291,023	1,386	304,986	391	59,681
Total	296,434	18,904,848	202,942	875,800	100,678	905,280	53,245	719,275

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	13,798	50,772	23,852	348,049	4,910	(127,586)	94,835	1,763,175
\$25,000 < \$50,000	14,973	59,172	19,093	359,508	5,954	(1,208)	101,325	4,128,159
\$50,000 < \$75,000	12,508	66,726	11,652	255,235	5,336	9,762	57,486	3,790,398
\$75,000 < \$100,000	9,914	76,673	7,223	169,386	4,337	20,870	34,479	3,147,516
\$100,000 < \$150,000	12,528	132,773	6,904	183,438	5,462	62,706	31,362	3,929,136
\$150,000 < \$200,000	5,916	98,674	2,398	77,613	2,546	72,466	10,418	1,843,119
\$200,000 < \$500,000	8,345	334,668	2,236	85,072	4,772	317,183	10,873	3,249,737
\$500,000 < \$1,000,000	2,091	278,221	400	16,667	1,562	293,833	2,277	1,562,795
\$1,000,000 or Greater	1,384	1,711,451	268	11,463	1,168	1,302,997	1,434	5,270,291
Total	81,457	2,809,130	74,026	1,506,431	36,047	1,951,023	344,489	28,684,326

Table 6

Selected Income and Tax Detail for Baltimore County - Tax Year 2007

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	94,328	1,280,660	74,896	161,986	18,143	188,393	230,980	303,666
\$25,000 < \$50,000	101,352	3,698,483	56,633	160,223	44,709	620,447	202,257	443,021
\$50,000 < \$75,000	57,491	3,527,673	16,482	51,429	41,004	654,844	130,083	295,291
\$75,000 < \$100,000	34,479	2,978,021	5,099	17,354	29,376	520,054	91,106	210,658
\$100,000 < \$150,000	31,362	3,774,546	2,213	7,795	29,148	602,409	92,633	215,023
\$150,000 < \$200,000	10,418	1,780,402	434	1,490	9,984	250,160	32,592	75,230
\$200,000 < \$500,000	10,873	3,173,262	375	1,225	10,497	352,127	35,111	80,428
\$500,000 < \$1,000,000	2,277	1,543,110	73	236	2,204	126,714	7,680	17,450
\$1,000,000 or Greater	1,434	5,225,551	(D)	(D)	1,434	412,307	4,791	10,793
Total	344,014	26,981,708	156,205	401,738	186,499	3,727,455	827,233	1,651,560

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	59,682	25,903	20,639	4,014	60,691	17,390	14,372	6,587
\$25,000 < \$50,000	94,806	106,447	11,218	2,710	95,740	67,323	1,305	265
\$50,000 < \$75,000	57,010	116,297	-	-	57,062	71,489	-	-
\$75,000 < \$100,000	34,375	103,488	-	-	34,394	63,108	-	-
\$100,000 < \$150,000	31,300	137,520	-	-	31,311	83,466	-	-
\$150,000 < \$200,000	10,400	67,898	-	-	10,407	41,135	-	-
\$200,000 < \$500,000	10,850	126,626	-	-	10,864	77,527	-	-
\$500,000 < \$1,000,000	2,268	63,031	-	-	2,276	39,583	-	-
\$1,000,000 or Greater	1,430	196,998	-	-	1,434	135,909	-	-
Total	302,121	944,208	31,857	6,724	304,179	596,930	15,677	6,852

Table 6

Selected Income and Tax Detail for Baltimore City - Tax Year 2007

(\$ 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	73,625	1,392,177	19,798	53,984	6,665	13,650	11,092	(1,154)
\$25,000 < \$50,000	74,786	2,735,866	25,537	27,925	7,570	16,646	7,327	14,103
\$50,000 < \$75,000	27,587	1,632,074	16,430	21,592	5,778	16,424	3,830	17,335
\$75,000 < \$100,000	11,879	971,077	9,011	13,389	3,710	14,166	2,132	14,698
\$100,000 < \$150,000	8,246	908,607	7,311	17,806	3,902	23,279	1,848	24,813
\$150,000 < \$200,000	2,655	388,615	2,577	9,097	1,797	15,160	804	21,618
\$200,000 < \$500,000	2,801	615,436	3,009	22,696	2,539	45,062	1,085	55,217
\$500,000 < \$1,000,000	515	203,765	622	12,345	576	27,285	196	21,526
\$1,000,000 or Greater	269	312,940	337	77,514	325	77,835	88	13,725
Total	202,363	9,160,557	84,632	256,348	32,862	249,507	28,402	181,881

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	4,773	88,252	13,976	197,963	2,615	(161,652)	86,624	1,594,198
\$25,000 < \$50,000	5,611	17,007	9,776	149,048	2,652	(7,326)	78,594	2,977,467
\$50,000 < \$75,000	4,382	23,604	4,619	83,928	2,070	(4,500)	28,833	1,831,961
\$75,000 < \$100,000	2,915	22,313	2,362	49,517	1,387	2,667	12,462	1,120,830
\$100,000 < \$150,000	3,317	36,994	1,786	49,723	1,558	19,582	8,794	1,104,093
\$150,000 < \$200,000	1,633	29,887	587	21,827	665	14,425	2,889	515,674
\$200,000 < \$500,000	2,392	99,805	658	31,192	1,194	73,852	3,198	959,438
\$500,000 < \$1,000,000	577	81,392	119	6,548	404	83,273	639	437,586
\$1,000,000 or Greater	327	382,020	68	3,692	269	195,955	339	1,108,908
Total	25,927	781,274	33,951	593,438	12,814	216,276	222,372	11,650,155

Table 6

Selected Income and Tax Detail for Baltimore City - Tax Year 2007

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	86,036	1,292,706	72,781	172,071	12,433	119,806	239,484	344,491
\$25,000 < \$50,000	78,635	2,793,381	46,776	139,780	31,850	401,003	159,945	368,264
\$50,000 < \$75,000	28,837	1,747,394	8,772	25,532	20,061	295,116	58,062	134,285
\$75,000 < \$100,000	12,462	1,069,736	2,257	6,986	10,203	174,760	28,422	65,980
\$100,000 < \$150,000	8,794	1,051,099	875	2,672	7,914	159,293	22,012	50,883
\$150,000 < \$200,000	2,889	494,609	179	552	2,710	68,892	7,520	17,173
\$200,000 < \$500,000	3,198	928,522	146	416	3,052	105,802	8,974	20,281
\$500,000 < \$1,000,000	639	432,043	(D)	(D)	639	37,515	1,963	4,420
\$1,000,000 or Greater	339	1,064,591	(D)	(D)	339	85,443	1,071	2,375
Total	221,829	10,874,081	131,786	348,009	89,201	1,447,630	527,453	1,008,152

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	41,955	18,729	35,513	7,766	43,342	13,551	25,493	11,634
\$25,000 < \$50,000	71,527	76,834	15,790	4,518	72,847	52,948	999	169
\$50,000 < \$75,000	28,693	59,394	*	*	28,729	39,420	-	-
\$75,000 < \$100,000	12,429	38,109	*	*	12,438	25,071	-	-
\$100,000 < \$150,000	8,777	38,957	-	-	8,784	25,567	-	-
\$150,000 < \$200,000	2,882	18,987	-	-	2,886	12,444	-	-
\$200,000 < \$500,000	3,185	36,839	-	-	3,193	24,462	-	-
\$500,000 < \$1,000,000	636	17,173	-	-	638	11,898	-	-
\$1,000,000 or Greater	338	43,692	-	-	339	29,792	-	-
Total	170,422	348,714	51,303	12,284	173,196	235,153	26,492	11,803

Table 6

Selected Income and Tax Detail for Calvert County - Tax Year 2007

(\$ 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	6,561	142,033	3,220	5,950	1,288	2,795	1,224	4,255
\$25,000 < \$50,000	6,860	255,966	3,884	7,358	1,459	3,770	1,251	6,345
\$50,000 < \$75,000	5,163	308,697	3,734	5,859	1,352	3,750	1,082	6,775
\$75,000 < \$100,000	4,391	359,410	3,549	5,651	1,351	3,956	900	5,238
\$100,000 < \$150,000	5,349	609,474	4,805	8,109	2,075	6,025	1,089	9,135
\$150,000 < \$200,000	2,017	304,142	1,908	3,845	1,087	4,304	374	8,132
\$200,000 < \$500,000	1,127	217,093	1,179	7,528	813	7,628	266	13,122
\$500,000 < \$1,000,000	109	37,385	128	2,732	116	3,043	45	4,304
\$1,000,000 or Greater	54	40,722	64	7,921	61	6,430	*	*
Total	31,631	2,274,922	22,471	54,953	9,602	41,701	6,231	57,306

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	1,045	3,718	1,940	35,125	480	(7,023)	8,540	171,951
\$25,000 < \$50,000	1,166	4,197	1,790	47,400	565	(622)	8,040	343,929
\$50,000 < \$75,000	1,070	4,689	1,335	41,937	597	(569)	5,662	381,384
\$75,000 < \$100,000	1,117	5,446	1,113	35,648	580	569	4,647	428,486
\$100,000 < \$150,000	1,685	11,777	1,417	49,418	812	5,743	5,570	701,532
\$150,000 < \$200,000	923	12,181	600	22,899	333	8,205	2,103	370,022
\$200,000 < \$500,000	755	35,190	406	19,281	451	25,211	1,226	331,172
\$500,000 < \$1,000,000	113	16,938	47	1,487	95	21,500	131	87,766
\$1,000,000 or Greater	59	31,102	*	*	56	61,316	64	149,255
Total	7,933	125,238	8,648	253,195	3,969	114,330	35,983	2,965,497

Table 6

Selected Income and Tax Detail for Calvert County - Tax Year 2007

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	8,483	117,682	6,534	13,517	1,761	18,692	19,480	23,609
\$25,000 < \$50,000	8,040	294,992	4,038	11,221	3,999	63,687	16,524	34,708
\$50,000 < \$75,000	5,662	351,006	1,228	3,819	4,434	80,986	13,469	30,572
\$75,000 < \$100,000	4,647	404,463	421	1,459	4,225	88,109	13,295	30,917
\$100,000 < \$150,000	5,570	675,369	176	642	5,393	125,430	17,667	41,609
\$150,000 < \$200,000	2,103	359,099	46	164	2,057	55,749	6,833	16,149
\$200,000 < \$500,000	1,226	324,454	(D)	(D)	1,226	39,265	3,841	8,936
\$500,000 < \$1,000,000	131	87,709	(D)	(D)	131	6,046	436	985
\$1,000,000 or Greater	64	150,762	-	-	64	7,123	194	434
Total	35,926	2,765,536	12,443	30,822	23,290	485,087	91,739	187,919

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	5,470	2,402	1,544	287	5,525	1,590	1,139	524
\$25,000 < \$50,000	7,424	8,006	760	174	7,479	5,017	135	30
\$50,000 < \$75,000	5,604	10,842	*	*	5,612	6,597	-	-
\$75,000 < \$100,000	4,628	13,187	-	-	4,629	7,951	-	-
\$100,000 < \$150,000	5,567	23,704	-	-	5,569	14,215	-	-
\$150,000 < \$200,000	2,102	13,410	-	-	2,103	8,037	-	-
\$200,000 < \$500,000	1,226	12,812	-	-	1,226	7,735	-	-
\$500,000 < \$1,000,000	131	3,487	-	-	131	2,259	-	-
\$1,000,000 or Greater	64	6,220	-	-	64	4,010	-	-
Total	32,216	94,070	2,304	461	32,338	57,411	1,274	554

Table 6

Selected Income and Tax Detail for Caroline County - Tax Year 2007

(\$ 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	3,551	62,058	1,497	3,086	557	1,043	654	4,050
\$25,000 < \$50,000	3,611	122,509	1,769	3,084	553	1,370	655	4,582
\$50,000 < \$75,000	1,946	110,489	1,304	2,088	452	944	455	3,313
\$75,000 < \$100,000	1,135	89,372	888	1,473	327	1,015	245	1,774
\$100,000 < \$150,000	729	74,176	659	1,510	293	956	163	2,586
\$150,000 < \$200,000	181	22,580	176	1,034	89	486	51	1,253
\$200,000 or Greater	115	18,801	139	2,098	107	2,887	47	1,285
Total	11,268	499,985	6,432	14,373	2,378	8,701	2,270	18,843

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	389	1,355	832	11,713	303	(1,160)	4,424	78,374
\$25,000 < \$50,000	393	1,677	632	10,935	336	1,546	3,964	155,095
\$50,000 < \$75,000	318	1,700	388	7,373	256	1,615	2,036	133,246
\$75,000 < \$100,000	240	2,355	257	5,067	208	1,458	1,186	106,024
\$100,000 < \$150,000	236	3,210	176	4,962	203	2,938	776	94,100
\$150,000 < \$200,000	83	3,452	46	1,460	69	2,481	194	33,594
\$200,000 or Greater	110	20,154	46	1,807	87	16,510	143	65,739
Total	1,769	33,903	2,377	43,317	1,462	25,388	12,723	666,172

Table 6

Selected Income and Tax Detail for Caroline County - Tax Year 2007

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	4,404	63,361	3,646	8,354	671	7,085	11,842	15,991
\$25,000 < \$50,000	3,964	142,498	2,467	7,668	1,496	20,031	8,849	19,827
\$50,000 < \$75,000	2,036	125,266	668	2,404	1,368	21,485	5,398	12,527
\$75,000 < \$100,000	1,186	101,890	198	744	988	16,909	3,457	8,124
\$100,000 < \$150,000	776	91,515	72	272	704	14,217	2,353	5,523
\$150,000 < \$200,000	194	32,850	(D)	(D)	194	4,864	585	1,369
\$200,000 or Greater	143	65,092	(D)	(D)	143	4,212	432	950
Total	12,703	622,472	7,051	19,442	5,564	88,803	32,916	64,311

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	2,591	1,127	1,260	233	2,618	713	917	425
\$25,000 < \$50,000	3,636	3,827	593	143	3,698	2,355	67	14
\$50,000 < \$75,000	2,008	3,863	*	*	2,026	2,337	-	-
\$75,000 < \$100,000	1,178	3,283	-	-	1,185	2,002	-	-
\$100,000 < \$150,000	772	3,180	-	-	775	1,881	-	-
\$150,000 < \$200,000	194	1,190	-	-	194	700	-	-
\$200,000 or Greater	141	2,469	-	-	143	1,576	-	-
Total	10,520	18,939	1,853	376	10,639	11,564	984	439

Table 6

Selected Income and Tax Detail for Carroll County - Tax Year 2007

(\$ 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	12,454	231,818	7,519	18,774	3,573	7,464	1,961	8,421
\$25,000 < \$50,000	13,848	488,482	8,717	18,149	3,828	10,473	2,151	19,295
\$50,000 < \$75,000	10,084	587,969	7,843	13,226	3,460	9,655	1,985	18,802
\$75,000 < \$100,000	8,509	696,932	7,329	11,209	3,400	8,508	1,676	16,954
\$100,000 < \$150,000	9,853	1,110,262	8,940	14,501	4,754	13,763	1,875	25,360
\$150,000 < \$200,000	3,406	514,459	3,283	8,340	2,046	8,811	666	15,798
\$200,000 < \$500,000	2,089	433,917	2,174	13,915	1,623	14,575	474	27,102
\$500,000 < \$1,000,000	204	79,406	241	4,243	209	6,148	85	7,074
\$1,000,000 or Greater	75	55,981	88	7,281	82	5,463	*	*
Total	60,522	4,199,226	46,134	109,638	22,975	84,860	10,873	138,806

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	2,659	9,791	4,325	63,203	1,043	(14,750)	16,653	313,227
\$25,000 < \$50,000	2,944	11,897	3,588	74,180	1,349	1,333	16,056	675,082
\$50,000 < \$75,000	2,600	13,603	2,260	55,614	1,292	2,888	10,945	735,190
\$75,000 < \$100,000	2,568	15,113	1,727	43,582	1,130	6,051	8,929	816,648
\$100,000 < \$150,000	3,732	29,628	1,885	50,460	1,521	17,381	10,185	1,273,345
\$150,000 < \$200,000	1,743	22,627	707	22,318	632	17,176	3,548	619,882
\$200,000 < \$500,000	1,534	58,837	459	17,443	777	53,023	2,266	626,348
\$500,000 < \$1,000,000	210	41,247	65	2,139	150	26,844	246	166,427
\$1,000,000 or Greater	83	49,550	*	*	63	33,000	90	161,040
Total	18,073	252,293	15,016	328,939	7,957	142,946	68,918	5,387,189

Table 6

Selected Income and Tax Detail for Carroll County - Tax Year 2007

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	16,546	223,709	13,231	27,229	3,025	32,270	37,940	46,139
\$25,000 < \$50,000	16,056	587,481	9,286	25,726	6,767	98,737	32,922	69,873
\$50,000 < \$75,000	10,945	679,666	2,800	9,313	8,144	135,757	28,001	63,915
\$75,000 < \$100,000	8,929	777,044	956	3,504	7,973	146,880	26,587	62,201
\$100,000 < \$150,000	10,185	1,235,235	421	1,550	9,764	207,469	32,919	77,752
\$150,000 < \$200,000	3,548	604,822	107	391	3,441	85,928	11,852	27,958
\$200,000 < \$500,000	2,266	616,082	77	280	2,189	65,618	7,592	17,727
\$500,000 < \$1,000,000	246	165,223	(D)	(D)	246	8,974	823	1,863
\$1,000,000 or Greater	90	159,915	(D)	(D)	90	6,340	298	670
Total	68,811	5,049,177	26,878	67,993	41,639	787,973	178,934	368,098

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	11,506	5,054	2,284	471	11,653	3,636	1,574	693
\$25,000 < \$50,000	15,119	17,303	1,142	282	15,197	11,709	222	50
\$50,000 < \$75,000	10,869	21,686	*	*	10,877	14,355	-	-
\$75,000 < \$100,000	8,913	26,206	-	-	8,917	17,216	-	-
\$100,000 < \$150,000	10,178	44,268	-	-	10,179	28,928	-	-
\$150,000 < \$200,000	3,548	22,973	-	-	3,548	14,962	-	-
\$200,000 < \$500,000	2,262	24,878	-	-	2,265	16,240	-	-
\$500,000 < \$1,000,000	246	7,127	-	-	246	4,709	-	-
\$1,000,000 or Greater	90	6,893	-	-	90	4,664	-	-
Total	62,731	176,388	3,426	753	62,972	116,419	1,796	743

Table 6

Selected Income and Tax Detail for Cecil County - Tax Year 2007

(\$ 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	8,331	147,549	3,980	7,428	1,613	3,182	1,165	6,809
\$25,000 < \$50,000	9,423	333,016	4,581	8,169	1,721	3,895	1,182	7,998
\$50,000 < \$75,000	6,283	365,838	4,292	5,800	1,529	3,584	1,051	7,896
\$75,000 < \$100,000	4,406	370,881	3,478	4,166	1,280	2,814	756	7,619
\$100,000 < \$150,000	3,916	428,971	3,395	4,848	1,505	3,575	666	7,771
\$150,000 < \$200,000	981	139,125	945	2,914	542	3,036	236	6,146
\$200,000 < \$500,000	561	105,905	588	4,713	430	5,201	171	10,192
\$500,000 < \$1,000,000	69	23,607	81	1,467	64	1,838	31	3,380
\$1,000,000 or Greater	37	24,899	50	4,295	44	8,195	*	*
Total	34,007	1,939,791	21,390	43,800	8,728	35,320	5,258	57,811

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	1,093	3,382	2,683	42,256	641	(4,257)	10,586	209,374
\$25,000 < \$50,000	1,190	4,618	1,944	36,967	672	504	10,284	420,047
\$50,000 < \$75,000	1,111	4,912	1,385	29,036	717	1,494	6,618	439,619
\$75,000 < \$100,000	932	6,577	931	19,315	555	2,334	4,565	413,084
\$100,000 < \$150,000	1,105	9,950	984	24,400	605	4,812	4,029	496,316
\$150,000 < \$200,000	466	9,601	301	10,020	225	5,637	1,036	181,007
\$200,000 < \$500,000	423	21,056	174	7,563	260	16,862	629	176,546
\$500,000 < \$1,000,000	70	16,823	35	798	61	11,657	84	57,845
\$1,000,000 or Greater	46	36,397	*	*	46	56,101	50	131,476
Total	6,436	113,316	8,437	170,355	3,782	95,144	37,881	2,525,314

Table 6

Selected Income and Tax Detail for Cecil County - Tax Year 2007

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	10,471	145,820	8,791	18,713	1,485	14,592	27,416	33,769
\$25,000 < \$50,000	10,285	375,383	6,466	19,086	3,819	50,662	22,059	48,915
\$50,000 < \$75,000	6,618	409,644	1,991	6,800	4,627	69,595	17,099	39,556
\$75,000 < \$100,000	4,565	395,434	599	2,206	3,966	66,467	13,264	31,256
\$100,000 < \$150,000	4,029	482,611	258	964	3,771	72,172	12,167	28,777
\$150,000 < \$200,000	1,036	175,514	52	188	984	22,699	3,212	7,500
\$200,000 < \$500,000	629	172,159	33	104	596	17,619	1,945	4,449
\$500,000 < \$1,000,000	84	57,648	(D)	(D)	84	3,463	272	614
\$1,000,000 or Greater	50	131,968	(D)	(D)	50	7,070	141	300
Total	37,767	2,346,181	18,190	48,061	19,382	324,339	97,575	195,136

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	6,647	2,663	2,275	425	6,830	1,944	1,573	701
\$25,000 < \$50,000	9,355	9,001	1,269	311	9,707	6,874	140	28
\$50,000 < \$75,000	6,303	10,113	*	*	6,596	8,223	-	-
\$75,000 < \$100,000	4,300	9,727	-	-	4,561	8,274	-	-
\$100,000 < \$150,000	3,789	12,032	-	-	4,028	10,660	-	-
\$150,000 < \$200,000	972	4,781	-	-	1,035	4,064	-	-
\$200,000 < \$500,000	600	5,084	-	-	627	4,200	-	-
\$500,000 < \$1,000,000	81	1,727	-	-	84	1,500	-	-
\$1,000,000 or Greater	50	3,948	-	-	50	3,489	-	-
Total	32,097	59,076	3,544	736	33,518	49,228	1,713	729

Table 6

Selected Income and Tax Detail for Charles County - Tax Year 2007

(\$ 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	11,341	224,156	5,070	9,594	1,568	2,681	1,806	(16,636)
\$25,000 < \$50,000	12,636	486,761	5,833	8,985	1,683	3,412	1,848	2,133
\$50,000 < \$75,000	9,642	583,311	6,265	8,677	1,740	3,188	1,643	1,514
\$75,000 < \$100,000	6,979	585,095	5,209	6,446	1,614	2,775	1,318	4,942
\$100,000 < \$150,000	7,735	872,925	6,565	9,699	2,468	5,671	1,530	8,535
\$150,000 < \$200,000	2,645	399,716	2,432	5,548	1,095	3,629	535	7,078
\$200,000 < \$500,000	1,178	218,655	1,188	7,395	724	5,796	287	14,059
\$500,000 < \$1,000,000	107	33,007	119	4,159	104	2,830	36	2,313
\$1,000,000 or Greater	41	19,626	48	4,634	43	1,297	*	*
Total	52,304	3,423,252	32,729	65,137	11,039	31,279	9,003	23,938

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	1,166	6,357	3,537	70,749	726	(5,443)	14,524	293,138
\$25,000 < \$50,000	1,255	3,765	2,805	71,108	811	(2,385)	14,015	591,214
\$50,000 < \$75,000	1,314	4,813	2,346	64,100	967	(2,096)	10,274	687,625
\$75,000 < \$100,000	1,235	4,849	1,884	51,369	779	(1,155)	7,215	661,282
\$100,000 < \$150,000	1,893	12,781	2,501	73,508	1,092	1,582	7,929	999,415
\$150,000 < \$200,000	943	12,996	1,005	35,793	400	10,687	2,720	476,420
\$200,000 < \$500,000	671	26,366	485	25,213	410	22,312	1,255	327,803
\$500,000 < \$1,000,000	101	15,200	43	1,677	95	24,362	122	82,751
\$1,000,000 or Greater	42	32,780	*	*	43	30,729	48	92,763
Total	8,620	119,907	14,606	393,517	5,323	78,593	58,102	4,212,411

Table 6

Selected Income and Tax Detail for Charles County - Tax Year 2007

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	14,360	188,716	11,059	23,229	2,978	30,607	34,228	42,164
\$25,000 < \$50,000	14,015	516,985	7,096	19,845	6,918	113,797	28,406	60,667
\$50,000 < \$75,000	10,275	635,581	2,127	6,591	8,145	167,458	23,704	53,887
\$75,000 < \$100,000	7,215	626,197	619	2,072	6,595	154,632	19,158	44,652
\$100,000 < \$150,000	7,929	960,665	264	957	7,664	203,709	23,996	56,611
\$150,000 < \$200,000	2,720	461,913	48	182	2,672	82,025	8,582	20,286
\$200,000 < \$500,000	1,255	321,261	(D)	(D)	1,255	42,366	3,814	8,918
\$500,000 < \$1,000,000	122	81,761	(D)	(D)	122	5,510	376	838
\$1,000,000 or Greater	48	92,432	(D)	(D)	48	5,967	146	338
Total	57,939	3,885,511	21,213	52,876	36,397	806,071	142,410	288,361

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	8,663	3,732	3,110	621	8,798	2,569	2,221	985
\$25,000 < \$50,000	12,864	13,826	1,420	351	13,005	9,006	224	44
\$50,000 < \$75,000	10,144	18,753	*	*	10,156	11,822	-	-
\$75,000 < \$100,000	7,181	19,728	-	-	7,186	12,320	-	-
\$100,000 < \$150,000	7,921	32,682	-	-	7,923	20,282	-	-
\$150,000 < \$200,000	2,717	16,833	-	-	2,718	10,423	-	-
\$200,000 < \$500,000	1,252	12,562	-	-	1,253	7,829	-	-
\$500,000 < \$1,000,000	122	3,479	-	-	122	2,187	-	-
\$1,000,000 or Greater	48	3,614	-	-	48	2,498	-	-
Total	50,912	125,209	4,530	972	51,209	78,936	2,445	1,029

Table 6

Selected Income and Tax Detail for Dorchester County - Tax Year 2007

(\$ 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	3,924	66,887	1,628	3,811	577	1,396	678	1,703
\$25,000 < \$50,000	3,634	120,516	1,787	4,045	610	2,164	585	4,033
\$50,000 < \$75,000	1,610	89,268	1,176	2,146	422	1,501	382	3,162
\$75,000 < \$100,000	880	68,241	745	1,745	325	1,388	240	2,210
\$100,000 < \$150,000	527	51,829	529	1,766	292	2,298	157	3,308
\$150,000 < \$200,000	147	16,660	161	1,275	105	1,399	55	1,904
\$200,000 < \$500,000	161	63,478	161	2,201	127	3,122	72	3,739
\$500,000 or Greater	*	*	44	2,689	38	7,291	*	*
Total	10,883	476,879	6,231	19,678	2,496	20,559	2,169	20,059

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	389	1,094	1,059	14,048	314	(3,817)	4,899	84,304
\$25,000 < \$50,000	444	2,019	832	13,725	312	777	4,083	159,451
\$50,000 < \$75,000	299	2,242	427	8,891	207	1,044	1,763	116,222
\$75,000 < \$100,000	223	2,219	248	6,238	197	1,220	956	86,895
\$100,000 < \$150,000	246	3,878	173	5,954	158	2,864	603	74,669
\$150,000 < \$200,000	90	3,770	63	2,277	73	877	168	29,558
\$200,000 < \$500,000	128	8,998	61	2,210	107	5,717	170	49,607
\$500,000 or Greater	38	46,440	*	*	30	1,462	44	102,029
Total	1,857	70,660	2,863	53,343	1,398	10,144	12,686	702,735

Table 6

Selected Income and Tax Detail for Dorchester County - Tax Year 2007

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	4,881	66,975	4,111	9,602	674	6,983	14,269	18,590
\$25,000 < \$50,000	4,083	144,110	2,640	8,218	1,443	18,858	8,953	19,963
\$50,000 < \$75,000	1,763	107,889	618	2,238	1,145	17,050	4,597	10,494
\$75,000 < \$100,000	956	82,241	188	688	768	12,592	2,688	6,244
\$100,000 < \$150,000	603	71,609	67	248	536	10,527	1,735	3,975
\$150,000 < \$200,000	168	28,630	(D)	(D)	168	4,308	498	1,110
\$200,000 < \$500,000	170	48,860	(D)	(D)	170	4,720	502	1,112
\$500,000 or Greater	44	102,263	(D)	(D)	44	3,288	126	269
Total	12,668	652,577	7,624	20,994	4,948	78,326	33,368	61,757

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	2,709	1,180	1,571	299	2,794	738	1,092	477
\$25,000 < \$50,000	3,743	4,008	667	165	3,797	2,378	47	12
\$50,000 < \$75,000	1,740	3,488	*	*	1,749	2,045	-	-
\$75,000 < \$100,000	951	2,817	-	-	955	1,643	-	-
\$100,000 < \$150,000	599	2,566	-	-	601	1,490	-	-
\$150,000 < \$200,000	164	1,054	-	-	166	608	-	-
\$200,000 < \$500,000	170	1,947	-	-	170	1,127	-	-
\$500,000 or Greater	43	4,503	-	-	44	2,586	-	-
Total	10,119	21,563	2,238	464	10,276	12,615	1,139	489

Table 6

Selected Income and Tax Detail for Frederick County - Tax Year 2007

(\$ 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	18,380	359,935	8,836	21,052	3,841	8,640	2,848	12,848
\$25,000 < \$50,000	21,049	784,737	11,059	21,688	4,743	12,870	3,041	24,138
\$50,000 < \$75,000	14,296	853,033	10,238	17,406	4,297	12,624	2,697	25,848
\$75,000 < \$100,000	11,075	904,180	9,082	14,056	4,168	11,784	2,203	20,358
\$100,000 < \$150,000	12,773	1,431,943	11,366	20,628	5,910	19,515	2,586	34,416
\$150,000 < \$200,000	4,512	688,227	4,317	11,153	2,668	12,078	919	22,485
\$200,000 < \$500,000	3,200	682,194	3,306	20,003	2,475	26,611	828	35,965
\$500,000 < \$1,000,000	348	140,579	405	11,121	367	9,697	114	13,323
\$1,000,000 or Greater	157	137,705	177	16,501	161	15,445	35	2,163
Total	85,790	5,982,533	58,786	153,608	28,630	129,264	15,271	191,544

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	3,068	15,975	4,880	77,021	1,474	(26,419)	23,251	444,851
\$25,000 < \$50,000	3,620	14,785	4,514	97,524	1,699	(1,034)	23,780	991,707
\$50,000 < \$75,000	3,447	17,419	3,096	82,339	1,733	(1,130)	15,523	1,041,621
\$75,000 < \$100,000	3,231	19,391	2,150	58,682	1,570	6,758	11,667	1,067,383
\$100,000 < \$150,000	4,818	41,228	2,579	74,950	2,141	18,449	13,333	1,668,102
\$150,000 < \$200,000	2,359	31,715	1,020	36,009	825	20,533	4,729	830,835
\$200,000 < \$500,000	2,356	98,528	810	35,032	1,166	63,385	3,490	976,553
\$500,000 < \$1,000,000	374	56,339	77	2,512	240	44,800	410	281,190
\$1,000,000 or Greater	162	91,715	33	2,482	130	149,579	177	421,140
Total	23,435	387,095	19,159	466,551	10,978	274,921	96,360	7,723,382

Table 6

Selected Income and Tax Detail for Frederick County - Tax Year 2007

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	23,088	306,210	17,947	36,710	4,645	49,761	52,431	63,835
\$25,000 < \$50,000	23,788	869,217	13,345	36,736	10,443	162,592	47,668	101,044
\$50,000 < \$75,000	15,536	960,731	4,247	13,307	11,289	199,039	37,401	84,907
\$75,000 < \$100,000	11,667	1,012,292	1,350	4,668	10,316	205,525	33,182	77,202
\$100,000 < \$150,000	13,333	1,612,373	646	2,316	12,687	293,863	41,983	98,825
\$150,000 < \$200,000	4,729	807,283	119	426	4,610	122,627	15,245	35,883
\$200,000 < \$500,000	3,490	953,297	111	385	3,379	107,058	11,236	26,128
\$500,000 < \$1,000,000	410	278,005	(D)	(D)	410	20,211	1,371	3,113
\$1,000,000 or Greater	177	415,628	(D)	(D)	177	15,255	573	1,303
Total	96,218	7,215,036	37,765	94,548	57,956	1,175,931	241,090	492,240

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	15,573	6,958	3,696	730	15,753	4,861	2,520	1,143
\$25,000 < \$50,000	22,100	24,824	1,947	476	22,258	16,362	378	83
\$50,000 < \$75,000	15,395	30,557	*	*	15,410	19,638	*	*
\$75,000 < \$100,000	11,625	33,655	*	*	11,628	21,456	-	-
\$100,000 < \$150,000	13,314	56,753	-	-	13,321	36,034	-	-
\$150,000 < \$200,000	4,724	30,295	-	-	4,728	19,191	-	-
\$200,000 < \$500,000	3,487	38,140	-	-	3,488	24,264	-	-
\$500,000 < \$1,000,000	409	11,568	-	-	409	7,539	-	-
\$1,000,000 or Greater	176	16,481	-	-	177	11,812	-	-
Total	86,803	249,231	5,643	1,206	87,172	161,157	2,898	1,226

Table 6

Selected Income and Tax Detail for Garrett County - Tax Year 2007

(\$ 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	3,101	51,338	1,547	3,749	618	1,148	637	4,134
\$25,000 < \$50,000	2,810	104,335	1,647	3,127	611	1,433	632	5,655
\$50,000 < \$75,000	1,623	90,391	1,258	2,601	478	1,449	398	4,732
\$75,000 < \$100,000	768	58,175	690	1,985	281	1,324	198	2,892
\$100,000 < \$150,000	445	42,824	458	1,625	259	1,309	147	4,073
\$150,000 < \$200,000	128	14,114	141	906	99	697	57	2,756
\$200,000 < \$500,000	133	20,828	166	2,735	128	1,807	80	9,624
\$500,000 or Greater	41	9,526	55	1,801	45	1,706	*	*
Total	9,049	391,531	5,962	18,529	2,519	10,873	2,149	33,866

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	492	4,173	904	12,692	318	(3,044)	4,024	73,331
\$25,000 < \$50,000	486	2,873	644	12,374	378	1,573	3,210	128,356
\$50,000 < \$75,000	360	3,385	374	8,186	278	1,153	1,796	117,295
\$75,000 < \$100,000	246	3,353	193	4,641	178	907	851	77,127
\$100,000 < \$150,000	222	4,924	150	4,904	172	2,670	517	64,234
\$150,000 < \$200,000	84	3,268	44	1,816	66	1,904	148	26,204
\$200,000 < \$500,000	133	12,372	51	1,475	110	5,803	170	50,882
\$500,000 or Greater	49	14,709	*	*	49	15,519	55	48,635
Total	2,072	49,057	2,360	46,088	1,549	26,485	10,771	586,064

Table 6

Selected Income and Tax Detail for Garrett County - Tax Year 2007

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	4,008	56,374	3,534	7,863	402	4,197	11,397	14,269
\$25,000 < \$50,000	3,210	115,768	2,339	7,857	871	10,705	7,882	17,808
\$50,000 < \$75,000	1,796	109,947	884	3,317	912	12,218	5,049	11,734
\$75,000 < \$100,000	851	73,243	249	956	601	8,644	2,564	5,957
\$100,000 < \$150,000	517	61,749	81	310	436	7,572	1,571	3,604
\$150,000 < \$200,000	148	25,292	(D)	(D)	148	2,752	439	1,004
\$200,000 < \$500,000	170	50,433	(D)	(D)	170	5,496	481	1,081
\$500,000 or Greater	55	49,237	(D)	(D)	55	3,778	157	356
Total	10,755	542,043	7,087	20,303	3,595	55,362	29,540	55,813

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	2,655	1,162	895	160	2,694	727	574	245
\$25,000 < \$50,000	2,966	3,355	514	130	2,994	1,975	42	7
\$50,000 < \$75,000	1,792	3,806	*	*	1,794	2,190	-	-
\$75,000 < \$100,000	848	2,664	-	-	850	1,529	-	-
\$100,000 < \$150,000	515	2,307	-	-	516	1,332	-	-
\$150,000 < \$200,000	148	989	-	-	148	571	-	-
\$200,000 < \$500,000	169	1,942	-	-	170	1,162	-	-
\$500,000 or Greater	54	1,843	-	-	55	1,195	-	-
Total	9,147	18,068	1,409	290	9,221	10,681	616	252

Table 6

Selected Income and Tax Detail for Harford County - Tax Year 2007

(\$ 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	19,695	359,813	11,379	24,896	4,879	9,233	2,890	12,352
\$25,000 < \$50,000	21,772	783,683	12,605	22,995	4,991	11,827	2,925	17,506
\$50,000 < \$75,000	15,636	908,564	11,638	16,731	4,589	10,984	2,643	19,919
\$75,000 < \$100,000	11,920	970,075	10,011	14,067	4,322	10,460	2,172	17,806
\$100,000 < \$150,000	12,822	1,436,424	11,601	19,458	5,675	14,776	2,345	30,310
\$150,000 < \$200,000	3,991	603,323	3,859	9,223	2,351	9,720	789	19,151
\$200,000 < \$500,000	2,701	559,795	2,779	16,202	2,070	19,477	596	29,181
\$500,000 < \$1,000,000	282	106,872	314	6,717	276	5,856	66	4,973
\$1,000,000 or Greater	128	97,385	149	12,821	142	10,656	34	4,243
Total	88,947	5,825,934	64,335	143,110	29,295	102,989	14,460	155,441

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	3,609	9,111	6,884	113,375	1,388	(18,212)	25,961	501,599
\$25,000 < \$50,000	3,797	12,681	5,314	114,836	1,643	982	24,685	1,031,283
\$50,000 < \$75,000	3,464	15,729	3,756	91,720	1,650	3,639	16,734	1,119,288
\$75,000 < \$100,000	3,268	18,095	2,727	66,244	1,552	7,794	12,425	1,136,621
\$100,000 < \$150,000	4,471	31,822	2,903	75,896	1,939	20,085	13,196	1,644,645
\$150,000 < \$200,000	2,074	26,737	984	31,183	810	22,869	4,158	728,943
\$200,000 < \$500,000	1,941	67,937	625	26,043	1,110	82,550	2,916	814,180
\$500,000 < \$1,000,000	274	39,830	86	3,573	210	45,554	317	212,499
\$1,000,000 or Greater	141	84,463	*	*	113	92,057	149	308,351
Total	23,039	306,405	23,279	522,870	10,415	257,318	100,541	7,497,409

Table 6

Selected Income and Tax Detail for Harford County - Tax Year 2007

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	25,770	346,879	20,700	43,270	4,660	48,161	60,892	75,997
\$25,000 < \$50,000	24,686	904,311	13,610	38,509	11,071	155,287	50,566	109,226
\$50,000 < \$75,000	16,734	1,035,130	4,111	13,481	12,622	202,408	41,084	93,860
\$75,000 < \$100,000	12,426	1,079,127	1,290	4,603	11,135	201,291	35,861	83,764
\$100,000 < \$150,000	13,197	1,593,341	502	1,866	12,695	262,314	41,561	98,039
\$150,000 < \$200,000	4,158	707,701	107	385	4,051	99,318	13,433	31,651
\$200,000 < \$500,000	2,916	799,403	82	288	2,834	87,816	9,522	22,258
\$500,000 < \$1,000,000	317	210,551	*	*	317	12,965	1,031	2,369
\$1,000,000 or Greater	149	305,766	*	*	149	17,853	448	1,008
Total	100,353	6,982,209	40,402	102,402	59,534	1,087,413	254,398	518,172

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	17,067	7,443	4,545	925	17,287	5,403	3,175	1,456
\$25,000 < \$50,000	23,192	25,982	2,331	593	23,383	17,806	298	66
\$50,000 < \$75,000	16,601	33,159	-	-	16,641	22,197	-	-
\$75,000 < \$100,000	12,386	36,329	-	-	12,406	24,158	-	-
\$100,000 < \$150,000	13,175	56,956	-	-	13,191	37,672	-	-
\$150,000 < \$200,000	4,148	26,650	-	-	4,156	17,636	-	-
\$200,000 < \$500,000	2,905	31,554	-	-	2,912	21,085	-	-
\$500,000 < \$1,000,000	316	8,893	-	-	317	5,974	-	-
\$1,000,000 or Greater	149	12,589	-	-	149	8,779	-	-
Total	89,939	239,555	6,876	1,518	90,442	160,710	3,473	1,522

Table 6

Selected Income and Tax Detail for Howard County - Tax Year 2007

(\$ 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	18,214	379,770	9,871	22,379	4,889	12,121	3,687	9,208
\$25,000 < \$50,000	20,189	776,245	11,803	23,288	5,041	14,807	3,387	25,380
\$50,000 < \$75,000	15,247	943,322	11,717	22,593	5,246	17,353	2,891	27,858
\$75,000 < \$100,000	12,138	994,677	10,597	19,456	5,324	17,230	2,564	29,297
\$100,000 < \$150,000	17,017	1,928,414	15,858	34,077	9,327	33,710	3,831	61,758
\$150,000 < \$200,000	9,064	1,387,763	8,789	25,177	5,816	26,717	2,039	47,958
\$200,000 < \$500,000	8,698	1,932,548	8,763	47,978	6,914	60,988	2,331	121,912
\$500,000 < \$1,000,000	980	413,481	1,046	19,639	933	24,269	283	26,544
\$1,000,000 or Greater	493	467,214	549	51,750	522	43,689	121	14,789
Total	102,040	9,223,434	78,993	266,337	44,012	250,884	21,134	364,704

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	4,122	22,613	4,232	68,327	1,539	(63,762)	23,142	423,456
\$25,000 < \$50,000	4,116	14,126	4,141	100,038	1,815	(2,523)	23,205	992,959
\$50,000 < \$75,000	4,395	20,489	3,320	97,446	1,992	1,197	16,877	1,145,505
\$75,000 < \$100,000	4,421	25,369	2,561	82,813	1,924	7,379	13,011	1,207,724
\$100,000 < \$150,000	7,927	51,547	3,390	111,165	3,055	27,099	17,777	2,274,871
\$150,000 < \$200,000	5,156	47,465	1,888	68,816	1,631	36,290	9,372	1,661,114
\$200,000 < \$500,000	6,449	160,631	1,879	81,064	2,714	165,594	9,100	2,581,221
\$500,000 < \$1,000,000	914	88,309	151	6,012	629	128,950	1,056	710,141
\$1,000,000 or Greater	517	413,213	98	3,019	408	309,785	557	1,391,808
Total	38,017	843,762	21,660	618,700	15,707	610,009	114,097	12,388,799

Table 6

Selected Income and Tax Detail for Howard County - Tax Year 2007

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	23,011	274,722	17,769	35,412	4,712	50,385	49,552	60,797
\$25,000 < \$50,000	23,206	859,445	12,558	33,323	10,645	167,160	45,757	95,254
\$50,000 < \$75,000	16,880	1,043,326	5,142	14,628	11,736	217,898	37,337	82,793
\$75,000 < \$100,000	13,011	1,131,704	1,943	6,106	11,065	228,721	34,174	78,303
\$100,000 < \$150,000	17,777	2,180,231	1,060	3,596	16,716	395,938	54,689	127,683
\$150,000 < \$200,000	9,372	1,611,487	202	714	9,169	250,521	30,738	72,335
\$200,000 < \$500,000	9,100	2,522,118	172	611	8,927	297,026	30,667	72,110
\$500,000 < \$1,000,000	1,056	701,958	(D)	(D)	1,056	50,612	3,719	8,698
\$1,000,000 or Greater	557	1,388,862	(D)	(D)	557	74,988	1,981	4,584
Total	113,970	11,713,853	38,846	94,390	74,583	1,733,249	288,614	602,557

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	15,456	6,785	3,680	745	15,660	5,163	2,709	1,274
\$25,000 < \$50,000	21,435	24,564	1,821	495	21,599	17,543	348	79
\$50,000 < \$75,000	16,653	33,425	*	*	16,677	23,296	-	-
\$75,000 < \$100,000	12,937	37,978	-	-	12,948	26,194	-	-
\$100,000 < \$150,000	17,741	77,056	-	-	17,752	52,896	-	-
\$150,000 < \$200,000	9,357	60,194	-	-	9,367	41,213	-	-
\$200,000 < \$500,000	9,091	99,906	-	-	9,097	68,876	-	-
\$500,000 < \$1,000,000	1,055	28,981	-	-	1,055	20,565	-	-
\$1,000,000 or Greater	553	57,682	-	-	555	41,897	-	-
Total	104,278	426,571	5,501	1,240	104,710	297,643	3,057	1,353

Table 6

Selected Income and Tax Detail for Kent County - Tax Year 2007

(\$ 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	1,922	34,098	1,169	4,318	582	1,867	378	3,231
\$25,000 < \$50,000	1,793	58,754	1,200	3,240	579	2,727	363	3,464
\$50,000 < \$75,000	1,001	54,034	905	2,235	504	3,008	286	4,197
\$75,000 < \$100,000	588	44,165	571	1,664	318	2,383	169	2,722
\$100,000 < \$150,000	514	49,362	563	2,207	383	4,222	162	3,309
\$150,000 < \$200,000	163	18,854	226	1,226	166	4,008	67	2,635
\$200,000 < \$500,000	170	25,661	268	4,378	238	8,476	94	8,300
\$500,000 or Greater	43	9,125	77	4,473	69	11,211	*	*
Total	6,194	294,053	4,979	23,741	2,839	37,902	1,519	27,858

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	425	2,678	658	9,523	217	(4,325)	2,603	47,221
\$25,000 < \$50,000	426	3,161	510	9,847	219	890	2,167	91,356
\$50,000 < \$75,000	391	3,128	352	8,626	231	854	1,208	82,899
\$75,000 < \$100,000	243	3,125	214	5,997	140	1,260	701	65,554
\$100,000 < \$150,000	302	6,408	219	7,950	184	2,278	625	80,580
\$150,000 < \$200,000	166	6,617	86	4,033	100	2,813	241	43,351
\$200,000 < \$500,000	233	20,324	137	5,207	149	9,738	272	83,801
\$500,000 or Greater	74	49,870	*	*	58	45,822	78	122,605
Total	2,260	95,311	2,176	51,183	1,298	59,330	7,895	617,367

Table 6

Selected Income and Tax Detail for Kent County - Tax Year 2007

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	2,584	32,012	2,072	4,571	444	4,499	6,801	8,688
\$25,000 < \$50,000	2,167	77,963	1,291	3,894	876	12,668	4,692	9,935
\$50,000 < \$75,000	1,208	74,514	401	1,431	807	12,902	3,149	6,934
\$75,000 < \$100,000	701	60,504	131	494	570	10,449	2,017	4,479
\$100,000 < \$150,000	625	74,460	75	282	550	11,211	1,836	4,061
\$150,000 < \$200,000	241	41,353	(D)	(D)	241	6,132	651	1,388
\$200,000 < \$500,000	272	80,383	(D)	(D)	272	9,785	800	1,673
\$500,000 or Greater	78	123,057	(D)	(D)	78	11,261	212	443
Total	7,876	564,246	3,970	10,672	3,838	78,907	20,158	37,601

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	1,610	681	590	119	1,626	470	408	167
\$25,000 < \$50,000	2,016	2,104	228	59	2,040	1,408	*	*
\$50,000 < \$75,000	1,179	2,250	-	-	1,191	1,518	-	-
\$75,000 < \$100,000	677	1,883	-	-	692	1,285	-	-
\$100,000 < \$150,000	616	2,427	-	-	625	1,679	-	-
\$150,000 < \$200,000	234	1,404	-	-	239	964	-	-
\$200,000 < \$500,000	268	2,986	-	-	271	1,964	-	-
\$500,000 or Greater	78	4,163	-	-	78	3,173	-	-
Total	6,678	17,898	818	178	6,762	12,461	408	167

Table 6

Selected Income and Tax Detail for Montgomery County - Tax Year 2007

(\$ 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	76,829	1,591,722	38,255	125,566	18,892	82,895	18,860	142,785
\$25,000 < \$50,000	85,838	3,300,910	48,063	108,730	20,515	75,546	15,077	125,044
\$50,000 < \$75,000	51,981	3,243,178	41,040	102,364	19,549	87,414	10,405	110,972
\$75,000 < \$100,000	35,439	2,940,880	32,613	93,272	17,680	90,221	8,156	115,095
\$100,000 < \$150,000	43,837	4,873,228	43,492	146,605	27,523	161,557	11,497	229,065
\$150,000 < \$200,000	23,658	3,518,160	24,291	102,493	17,661	134,667	6,487	204,472
\$200,000 < \$500,000	27,983	6,160,670	30,075	228,135	25,141	358,226	8,939	538,324
\$500,000 < \$1,000,000	4,765	1,940,525	5,829	123,282	5,416	182,748	1,736	228,689
\$1,000,000 or Greater	2,823	2,831,319	3,652	583,351	3,529	645,693	1,003	172,878
Total	353,153	30,400,592	267,310	1,613,798	155,906	1,818,967	82,160	1,867,324

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	16,165	150,538	14,621	258,865	6,223	(186,600)	98,632	1,794,244
\$25,000 < \$50,000	17,063	83,629	15,355	398,971	7,257	(24,278)	99,416	4,211,961
\$50,000 < \$75,000	16,582	98,206	11,973	405,221	7,200	13,895	59,938	4,102,134
\$75,000 < \$100,000	15,183	110,635	8,497	331,252	6,382	13,256	40,188	3,790,059
\$100,000 < \$150,000	24,075	224,066	10,686	448,660	9,652	76,903	48,573	6,318,146
\$150,000 < \$200,000	15,853	220,736	5,860	263,722	5,408	114,720	25,846	4,654,142
\$200,000 < \$500,000	23,669	787,823	7,323	389,133	10,797	706,555	31,182	9,256,595
\$500,000 < \$1,000,000	5,342	615,734	1,126	61,171	3,773	973,248	5,894	4,097,737
\$1,000,000 or Greater	3,524	4,175,871	590	32,076	2,888	2,591,704	3,667	11,590,901
Total	137,456	6,467,238	76,031	2,589,071	59,580	4,279,403	413,336	49,815,919

Table 6

Selected Income and Tax Detail for Montgomery County - Tax Year 2007

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	98,086	1,137,146	72,404	145,718	23,598	251,539	212,940	270,941
\$25,000 < \$50,000	99,613	3,645,896	50,611	134,136	48,993	795,258	196,315	409,011
\$50,000 < \$75,000	59,989	3,690,396	19,495	53,969	40,482	775,913	133,339	291,859
\$75,000 < \$100,000	40,191	3,488,880	7,706	23,470	32,479	688,744	101,409	226,714
\$100,000 < \$150,000	48,575	5,946,651	4,645	15,222	43,923	1,059,339	141,098	321,119
\$150,000 < \$200,000	25,850	4,449,662	1,259	4,225	24,590	687,878	81,521	187,175
\$200,000 < \$500,000	31,182	8,980,311	982	3,359	30,199	1,087,990	102,046	233,647
\$500,000 < \$1,000,000	5,894	4,007,933	112	345	5,781	327,276	19,942	45,721
\$1,000,000 or Greater	3,667	11,549,730	41	130	3,626	651,461	12,695	29,057
Total	413,047	46,896,605	157,255	380,574	253,671	6,325,398	1,001,305	2,015,244

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	64,086	27,459	18,282	3,624	64,951	20,937	13,322	6,366
\$25,000 < \$50,000	90,589	100,200	8,433	2,229	91,362	71,610	2,105	468
\$50,000 < \$75,000	58,871	117,975	*	*	58,956	82,195	-	-
\$75,000 < \$100,000	39,860	118,098	-	-	39,898	81,598	-	-
\$100,000 < \$150,000	48,416	211,808	*	*	48,453	145,631	-	-
\$150,000 < \$200,000	25,804	166,332	-	-	25,832	114,252	-	-
\$200,000 < \$500,000	31,099	349,668	-	-	31,161	244,970	-	-
\$500,000 < \$1,000,000	5,871	153,059	-	-	5,893	116,307	-	-
\$1,000,000 or Greater	3,645	432,273	-	-	3,664	347,811	-	-
Total	368,241	1,676,872	26,715	5,853	370,170	1,225,311	15,427	6,834

Table 6

Selected Income and Tax Detail for Prince George's County - Tax Year 2007

(\$ 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	83,930	1,611,352	26,896	41,967	7,822	12,125	18,372	31,404
\$25,000 < \$50,000	105,974	3,977,858	37,978	45,796	9,641	19,611	16,379	310
\$50,000 < \$75,000	60,679	3,675,265	34,568	39,271	9,333	19,365	10,985	5,438
\$75,000 < \$100,000	34,048	2,833,122	24,736	31,423	7,805	17,661	7,122	13,774
\$100,000 < \$150,000	29,211	3,272,718	24,126	39,889	9,328	27,715	7,084	28,345
\$150,000 < \$200,000	9,339	1,435,654	8,474	18,093	4,062	16,532	2,465	26,068
\$200,000 < \$500,000	4,423	887,083	4,428	27,922	2,725	62,437	1,292	38,930
\$500,000 < \$1,000,000	223	77,767	256	5,067	198	6,166	97	9,947
\$1,000,000 or Greater	90	74,435	110	26,029	93	14,869	*	*
Total	327,917	17,845,254	161,572	275,457	51,007	196,481	63,796	154,216

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	5,587	16,266	20,189	407,259	3,942	(63,876)	103,935	2,065,782
\$25,000 < \$50,000	7,161	16,676	18,664	457,797	5,128	(39,269)	114,849	4,596,304
\$50,000 < \$75,000	7,067	23,161	13,322	364,108	4,778	(33,329)	64,188	4,167,658
\$75,000 < \$100,000	5,923	25,883	8,807	258,824	3,801	(19,042)	35,503	3,221,640
\$100,000 < \$150,000	7,292	49,352	9,028	296,781	4,391	(6,345)	30,194	3,785,859
\$150,000 < \$200,000	3,365	35,328	3,309	135,155	1,391	10,307	9,665	1,700,234
\$200,000 < \$500,000	2,497	97,207	1,732	91,586	1,238	91,799	4,751	1,247,736
\$500,000 < \$1,000,000	201	27,860	69	5,145	170	37,961	258	173,492
\$1,000,000 or Greater	93	81,043	31	2,214	85	80,865	111	294,355
Total	39,186	372,776	75,151	2,018,869	24,924	59,071	363,454	21,253,060

Table 6

Selected Income and Tax Detail for Prince George's County - Tax Year 2007

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	102,628	1,509,746	75,019	165,481	26,000	279,870	246,860	334,687
\$25,000 < \$50,000	114,865	4,199,625	50,458	149,887	64,395	1,085,692	236,462	517,481
\$50,000 < \$75,000	64,200	3,928,154	12,352	37,416	51,843	1,119,072	139,077	317,626
\$75,000 < \$100,000	35,509	3,062,080	3,202	10,197	32,304	817,656	85,441	198,042
\$100,000 < \$150,000	30,195	3,639,959	1,159	3,855	29,032	867,302	84,836	198,509
\$150,000 < \$200,000	9,666	1,646,165	167	594	9,499	334,970	29,690	69,647
\$200,000 < \$500,000	4,751	1,216,366	130	415	4,621	186,017	14,604	33,780
\$500,000 < \$1,000,000	258	171,936	(D)	(D)	258	15,565	816	1,849
\$1,000,000 or Greater	111	292,805	(D)	(D)	111	23,957	365	795
Total	362,183	19,666,836	142,487	367,845	218,063	4,730,101	838,151	1,672,416

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	55,553	23,198	28,905	6,073	56,822	17,211	21,185	9,844
\$25,000 < \$50,000	103,395	102,585	14,710	3,759	104,797	72,072	2,473	516
\$50,000 < \$75,000	63,143	112,715	*	*	63,222	76,075	-	-
\$75,000 < \$100,000	35,303	94,441	-	-	35,337	63,122	-	-
\$100,000 < \$150,000	30,125	119,961	-	-	30,135	79,679	-	-
\$150,000 < \$200,000	9,653	58,168	-	-	9,657	38,470	-	-
\$200,000 < \$500,000	4,741	46,189	-	-	4,747	30,881	-	-
\$500,000 < \$1,000,000	257	6,783	-	-	258	4,790	-	-
\$1,000,000 or Greater	110	11,326	-	-	110	8,310	-	-
Total	302,280	575,366	43,615	9,832	305,085	390,610	23,658	10,360

Table 6

Selected Income and Tax Detail for Queen Anne's County - Tax Year 2007

(\$ 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	3,641	68,444	2,242	5,724	932	2,393	881	2,879
\$25,000 < \$50,000	3,866	133,757	2,558	5,677	1,045	3,322	810	5,759
\$50,000 < \$75,000	2,656	149,595	2,168	3,776	922	3,229	700	7,015
\$75,000 < \$100,000	2,179	171,451	1,934	3,428	833	2,736	571	5,339
\$100,000 < \$150,000	2,368	255,744	2,262	5,062	1,115	5,401	580	7,804
\$150,000 < \$200,000	758	107,456	758	2,562	465	3,096	215	7,134
\$200,000 < \$500,000	684	132,716	774	7,846	580	9,371	230	10,273
\$500,000 < \$1,000,000	107	33,194	123	2,939	105	2,644	57	3,548
\$1,000,000 or Greater	50	38,976	70	5,748	63	8,839	*	*
Total	16,309	1,091,333	12,889	42,762	6,060	41,031	4,044	49,751

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	668	2,968	1,082	16,779	442	(6,552)	4,896	83,436
\$25,000 < \$50,000	777	3,901	994	23,051	492	1,063	4,531	191,690
\$50,000 < \$75,000	721	4,498	690	19,158	492	1,424	2,978	200,939
\$75,000 < \$100,000	652	4,472	523	15,332	395	2,701	2,349	216,149
\$100,000 < \$150,000	885	27,145	611	19,523	588	6,731	2,531	336,368
\$150,000 < \$200,000	396	7,499	238	9,604	220	6,022	823	145,785
\$200,000 < \$500,000	558	35,721	223	11,006	377	24,898	802	236,506
\$500,000 < \$1,000,000	107	15,965	48	2,241	96	23,312	125	85,688
\$1,000,000 or Greater	70	69,068	*	*	61	36,785	71	189,526
Total	4,834	171,237	4,409	116,694	3,163	96,384	19,106	1,686,087

Table 6

Selected Income and Tax Detail for Queen Anne's County - Tax Year 2007

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	4,873	55,890	3,734	7,927	970	10,538	11,847	14,093
\$25,000 < \$50,000	4,531	166,311	2,362	6,845	2,169	32,994	9,691	20,516
\$50,000 < \$75,000	2,978	184,729	680	2,306	2,298	41,655	7,547	17,007
\$75,000 < \$100,000	2,350	204,500	260	934	2,090	42,353	6,853	15,847
\$100,000 < \$150,000	2,531	306,528	124	449	2,407	57,599	7,641	17,776
\$150,000 < \$200,000	824	140,941	(D)	(D)	824	24,574	2,549	5,878
\$200,000 < \$500,000	802	227,409	(D)	(D)	802	31,562	2,446	5,520
\$500,000 < \$1,000,000	125	85,826	(D)	(D)	125	9,896	377	829
\$1,000,000 or Greater	71	188,371	(D)	(D)	71	11,744	215	449
Total	19,085	1,560,505	7,160	18,461	11,756	262,915	49,166	97,915

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	3,082	1,342	885	164	3,123	910	650	293
\$25,000 < \$50,000	4,186	4,505	418	98	4,219	2,921	70	16
\$50,000 < \$75,000	2,933	5,560	-	-	2,938	3,527	-	-
\$75,000 < \$100,000	2,330	6,609	-	-	2,340	4,143	-	-
\$100,000 < \$150,000	2,521	10,544	-	-	2,526	6,575	-	-
\$150,000 < \$200,000	822	5,114	-	-	822	3,149	-	-
\$200,000 < \$500,000	799	8,723	-	-	801	5,424	-	-
\$500,000 < \$1,000,000	123	3,346	-	-	124	2,140	-	-
\$1,000,000 or Greater	71	7,693	-	-	71	5,021	-	-
Total	16,867	53,436	1,303	262	16,964	33,810	720	309

Table 6

Selected Income and Tax Detail for St. Mary's County - Tax Year 2007

(\$ 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	8,015	160,037	3,967	10,501	1,313	4,473	1,342	28,071
\$25,000 < \$50,000	8,471	320,142	4,356	7,596	1,390	3,045	1,275	6,701
\$50,000 < \$75,000	6,103	364,826	4,294	5,870	1,289	3,066	1,069	4,396
\$75,000 < \$100,000	4,950	406,707	4,009	5,837	1,334	2,902	878	4,428
\$100,000 < \$150,000	5,060	559,694	4,557	7,641	1,870	5,023	939	8,196
\$150,000 < \$200,000	1,656	240,666	1,620	4,053	869	3,854	308	5,349
\$200,000 < \$500,000	789	143,169	842	5,624	572	5,900	205	10,060
\$500,000 < \$1,000,000	70	19,881	91	2,397	77	2,595	45	1,982
\$1,000,000 or Greater	37	21,268	49	3,328	41	4,162	*	*
Total	35,151	2,236,390	23,785	52,847	8,755	35,020	6,061	69,183

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	1,029	7,040	2,353	43,243	595	(3,501)	10,312	218,527
\$25,000 < \$50,000	1,108	3,574	1,927	47,724	611	(1,191)	9,574	404,548
\$50,000 < \$75,000	1,026	5,089	1,510	39,452	638	(181)	6,532	436,490
\$75,000 < \$100,000	1,043	5,481	1,324	34,054	587	1,018	5,151	471,222
\$100,000 < \$150,000	1,544	11,455	1,603	47,608	738	5,569	5,221	653,503
\$150,000 < \$200,000	757	11,905	720	29,266	284	4,501	1,728	304,565
\$200,000 < \$500,000	563	33,166	383	19,559	328	21,672	875	242,837
\$500,000 < \$1,000,000	83	23,682	46	2,073	59	11,375	93	63,664
\$1,000,000 or Greater	45	34,125	*	*	35	23,187	49	89,493
Total	7,198	135,517	9,866	262,979	3,875	62,449	39,535	2,884,849

Table 6

Selected Income and Tax Detail for St. Mary's County - Tax Year 2007

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	10,218	138,242	8,235	17,225	1,740	16,240	25,219	31,115
\$25,000 < \$50,000	9,574	349,871	5,884	16,720	3,688	52,583	19,968	43,087
\$50,000 < \$75,000	6,532	403,864	2,021	6,280	4,511	74,800	15,323	34,944
\$75,000 < \$100,000	5,151	447,341	701	2,388	4,450	80,874	14,080	32,947
\$100,000 < \$150,000	5,221	628,015	310	1,098	4,909	102,240	15,898	37,430
\$150,000 < \$200,000	1,728	294,151	80	294	1,648	39,439	5,403	12,680
\$200,000 < \$500,000	875	235,916	42	148	833	25,085	2,647	6,096
\$500,000 < \$1,000,000	93	63,153	(D)	(D)	93	4,128	269	591
\$1,000,000 or Greater	49	89,532	(D)	(D)	49	4,418	153	339
Total	39,441	2,650,085	17,273	44,153	21,921	399,807	98,960	199,229

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	6,429	2,802	2,132	424	6,553	1,997	1,455	648
\$25,000 < \$50,000	8,920	10,234	1,034	269	8,989	6,850	113	23
\$50,000 < \$75,000	6,491	13,260	*	*	6,493	8,635	-	-
\$75,000 < \$100,000	5,146	15,389	-	-	5,146	9,934	-	-
\$100,000 < \$150,000	5,215	22,765	-	-	5,216	14,617	-	-
\$150,000 < \$200,000	1,727	11,317	-	-	1,727	7,252	-	-
\$200,000 < \$500,000	874	9,487	-	-	875	6,138	-	-
\$500,000 < \$1,000,000	93	2,707	-	-	93	1,753	-	-
\$1,000,000 or Greater	49	3,637	-	-	49	2,543	-	-
Total	34,944	91,598	3,166	693	35,141	59,719	1,568	671

Table 6

Selected Income and Tax Detail for Somerset County - Tax Year 2007

(\$ 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	2,421	53,628	826	2,102	361	746	473	2,749
\$25,000 < \$50,000	2,119	71,274	866	1,731	333	976	347	2,185
\$50,000 < \$75,000	990	54,992	614	1,241	250	553	224	1,150
\$75,000 < \$100,000	440	32,487	348	938	149	442	114	490
\$100,000 < \$150,000	240	23,766	230	890	128	633	53	172
\$150,000 < \$200,000	60	6,525	64	369	43	535	40	2,011
\$200,000 or Greater	70	12,273	88	1,610	79	3,067	*	*
Total	6,340	254,945	3,036	8,881	1,343	6,952	1,251	8,757

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	257	798	625	8,866	195	(314)	3,056	55,410
\$25,000 < \$50,000	260	1,247	433	8,146	170	395	2,337	91,290
\$50,000 < \$75,000	188	1,001	221	4,796	141	992	1,053	68,511
\$75,000 < \$100,000	134	1,553	120	2,894	94	1,454	471	42,172
\$100,000 < \$150,000	112	2,353	85	2,793	96	1,444	266	34,355
\$150,000 < \$200,000	44	2,133	48	1,712	85	7,881	69	12,167
\$200,000 or Greater	75	15,991	*	*	*	*	90	43,185
Total	1,070	25,076	1,532	29,207	781	11,852	7,342	347,090

Table 6

Selected Income and Tax Detail for Somerset County - Tax Year 2007

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	3,044	45,735	2,615	6,152	388	4,076	9,281	12,042
\$25,000 < \$50,000	2,337	83,444	1,493	4,786	844	10,411	5,235	11,820
\$50,000 < \$75,000	1,053	64,513	365	1,331	688	9,160	2,691	6,220
\$75,000 < \$100,000	471	40,331	97	367	374	5,622	1,284	2,982
\$100,000 < \$150,000	266	31,835	39	152	227	4,492	772	1,767
\$150,000 < \$200,000	69	11,680	(D)	(D)	69	1,530	200	453
\$200,000 or Greater	90	43,080	(D)	(D)	90	3,811	255	553
Total	7,330	320,618	4,609	12,788	2,680	39,102	19,718	35,837

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	1,643	700	1,075	231	1,672	524	773	338
\$25,000 < \$50,000	2,166	2,348	367	107	2,190	1,670	*	*
\$50,000 < \$75,000	1,046	2,160	-	-	1,051	1,506	-	-
\$75,000 < \$100,000	469	1,442	-	-	470	988	-	-
\$100,000 < \$150,000	265	1,141	-	-	265	801	-	-
\$150,000 < \$200,000	69	431	-	-	69	305	-	-
\$200,000 or Greater	90	1,777	-	-	90	1,219	-	-
Total	5,748	9,999	1,442	338	5,807	7,013	773	338

Table 6

Selected Income and Tax Detail for Talbot County - Tax Year 2007

(\$ 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	3,560	65,393	2,190	5,667	1,069	4,520	811	17,916
\$25,000 < \$50,000	3,486	124,950	2,438	7,116	1,258	5,764	795	7,608
\$50,000 < \$75,000	1,843	99,902	1,751	4,962	979	6,118	583	6,819
\$75,000 < \$100,000	1,189	86,896	1,270	4,678	754	6,135	370	5,266
\$100,000 < \$150,000	1,105	107,215	1,291	5,721	838	10,224	391	8,139
\$150,000 < \$200,000	419	48,295	543	4,175	426	7,767	185	5,564
\$200,000 < \$500,000	538	94,400	756	9,423	648	21,750	231	15,636
\$500,000 < \$1,000,000	133	51,428	197	4,571	179	13,597	54	4,111
\$1,000,000 or Greater	93	93,361	144	52,122	139	57,869	37	5,594
Total	12,366	771,840	10,580	98,435	6,290	133,744	3,457	76,653

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	872	16,391	1,082	16,413	442	(12,818)	4,856	87,291
\$25,000 < \$50,000	1,016	5,442	1,054	23,583	457	565	4,376	185,250
\$50,000 < \$75,000	803	7,114	674	19,290	467	2,725	2,310	163,153
\$75,000 < \$100,000	643	8,355	461	15,455	366	2,234	1,483	141,800
\$100,000 < \$150,000	751	14,972	447	17,212	409	5,977	1,405	183,903
\$150,000 < \$200,000	399	13,371	223	10,475	233	6,190	572	104,456
\$200,000 < \$500,000	648	53,069	262	10,862	454	26,543	777	247,203
\$500,000 < \$1,000,000	183	43,534	62	2,830	137	17,616	201	140,731
\$1,000,000 or Greater	140	180,073	56	5,050	116	133,342	144	532,920
Total	5,455	342,321	4,321	121,170	3,081	182,374	16,124	1,786,707

Table 6

Selected Income and Tax Detail for Talbot County - Tax Year 2007

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	4,838	53,963	3,786	8,268	907	9,778	12,181	15,317
\$25,000 < \$50,000	4,376	157,331	2,613	7,623	1,763	26,134	9,403	19,749
\$50,000 < \$75,000	2,310	141,851	763	2,643	1,547	26,144	6,010	13,038
\$75,000 < \$100,000	1,483	128,286	279	1,043	1,204	23,643	4,225	9,302
\$100,000 < \$150,000	1,405	169,757	161	593	1,244	28,679	4,208	9,288
\$150,000 < \$200,000	572	97,681	34	123	538	15,597	1,739	3,740
\$200,000 < \$500,000	777	232,055	33	115	744	29,343	2,353	4,957
\$500,000 < \$1,000,000	201	137,148	(D)	(D)	201	13,318	631	1,336
\$1,000,000 or Greater	144	534,709	(D)	(D)	144	62,332	428	871
Total	16,106	1,652,781	7,669	20,408	8,292	234,968	41,178	77,598

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	3,075	1,327	1,056	158	3,116	710	734	338
\$25,000 < \$50,000	4,051	4,471	403	84	4,092	2,251	57	12
\$50,000 < \$75,000	2,279	4,576	-	-	2,284	2,251	-	-
\$75,000 < \$100,000	1,463	4,327	-	-	1,467	2,122	-	-
\$100,000 < \$150,000	1,400	6,044	*	*	1,402	2,952	-	-
\$150,000 < \$200,000	571	3,585	-	-	572	1,760	-	-
\$200,000 < \$500,000	774	8,947	-	-	776	4,447	-	-
\$500,000 < \$1,000,000	201	5,447	-	-	201	2,756	-	-
\$1,000,000 or Greater	141	17,618	-	-	143	10,609	-	-
Total	13,955	56,342	1,459	242	14,053	29,858	791	350

Table 6

Selected Income and Tax Detail for Washington County - Tax Year 2007

(\$ 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	14,677	271,386	6,592	16,038	2,582	5,788	1,779	15,685
\$25,000 < \$50,000	16,052	569,255	7,500	15,239	2,861	7,515	1,986	14,349
\$50,000 < \$75,000	9,117	536,783	6,060	9,073	2,272	6,487	1,510	7,616
\$75,000 < \$100,000	5,500	450,004	4,280	6,146	1,749	4,728	1,009	9,440
\$100,000 < \$150,000	3,961	434,781	3,495	7,205	1,726	7,576	770	11,481
\$150,000 < \$200,000	968	135,766	930	4,138	556	3,765	220	6,444
\$200,000 < \$500,000	741	150,000	840	6,757	630	11,386	234	14,116
\$500,000 < \$1,000,000	130	43,576	158	4,146	137	7,887	52	37,348
\$1,000,000 or Greater	51	27,594	65	6,722	62	5,507	*	*
Total	51,197	2,619,145	29,920	75,464	12,575	60,639	7,560	116,479

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	1,943	6,082	4,528	60,727	1,017	(11,571)	18,595	362,088
\$25,000 < \$50,000	2,173	8,283	3,251	54,510	1,128	874	17,662	709,937
\$50,000 < \$75,000	1,650	19,947	2,063	40,466	961	(3,210)	9,714	639,012
\$75,000 < \$100,000	1,326	10,438	1,203	25,947	776	2,973	5,751	519,116
\$100,000 < \$150,000	1,355	15,144	944	25,251	673	6,958	4,171	513,897
\$150,000 < \$200,000	509	11,008	271	9,392	263	6,592	1,048	183,992
\$200,000 < \$500,000	615	30,299	216	9,330	393	31,197	871	256,794
\$500,000 < \$1,000,000	140	21,089	52	2,523	116	26,755	160	110,832
\$1,000,000 or Greater	65	64,193	*	*	53	30,989	65	172,644
Total	9,776	186,483	12,528	228,146	5,380	91,557	58,037	3,468,312

Table 6

Selected Income and Tax Detail for Washington County - Tax Year 2007

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	18,442	264,679	15,639	33,614	2,539	25,608	47,683	60,455
\$25,000 < \$50,000	17,662	638,588	11,740	34,689	5,919	77,828	36,880	81,459
\$50,000 < \$75,000	9,714	597,610	3,467	12,165	6,247	93,421	25,058	57,835
\$75,000 < \$100,000	5,751	495,941	985	3,640	4,766	79,148	16,701	39,176
\$100,000 < \$150,000	4,171	496,293	389	1,438	3,781	73,061	12,722	29,838
\$150,000 < \$200,000	1,048	178,178	50	188	998	24,700	3,340	7,754
\$200,000 < \$500,000	871	250,652	64	222	807	25,354	2,683	6,108
\$500,000 < \$1,000,000	160	110,265	(D)	(D)	160	7,798	531	1,192
\$1,000,000 or Greater	65	171,763	(D)	(D)	65	10,578	201	442
Total	57,884	3,203,969	32,334	85,956	25,282	417,496	145,799	284,259

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	12,055	5,364	4,168	791	12,168	3,543	2,707	1,211
\$25,000 < \$50,000	16,660	19,221	2,047	504	16,781	11,946	206	40
\$50,000 < \$75,000	9,658	20,018	*	*	9,669	12,157	-	-
\$75,000 < \$100,000	5,742	17,355	*	*	5,746	10,471	-	-
\$100,000 < \$150,000	4,167	18,269	-	-	4,170	10,975	-	-
\$150,000 < \$200,000	1,044	6,763	-	-	1,047	4,075	-	-
\$200,000 < \$500,000	870	9,988	-	-	870	6,131	-	-
\$500,000 < \$1,000,000	160	4,552	-	-	160	2,836	-	-
\$1,000,000 or Greater	65	6,754	-	-	65	4,501	-	-
Total	50,421	108,284	6,215	1,295	50,676	66,635	2,913	1,251

Table 6

Selected Income and Tax Detail for Wicomico County - Tax Year 2007

(\$ 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	11,241	195,990	3,899	8,422	1,673	3,657	1,453	8,213
\$25,000 < \$50,000	9,625	343,348	4,372	8,621	1,740	5,140	1,298	9,190
\$50,000 < \$75,000	4,984	284,986	3,324	6,464	1,325	4,501	925	7,752
\$75,000 < \$100,000	2,848	224,777	2,323	4,630	1,036	4,148	584	5,564
\$100,000 < \$150,000	2,110	216,880	1,887	5,129	959	4,907	451	6,057
\$150,000 < \$200,000	551	74,451	564	2,716	359	2,844	134	3,093
\$200,000 < \$500,000	562	109,998	624	6,431	509	7,497	154	7,105
\$500,000 < \$1,000,000	129	47,820	140	3,583	125	2,950	44	1,311
\$1,000,000 or Greater	40	28,388	50	6,176	47	6,732	*	*
Total	32,090	1,526,638	17,183	52,172	7,773	42,376	5,043	48,285

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	1,212	3,930	2,363	31,189	730	(12,564)	13,472	240,382
\$25,000 < \$50,000	1,304	6,059	1,889	33,677	766	851	10,668	423,352
\$50,000 < \$75,000	1,019	5,367	1,099	21,468	647	2,854	5,354	352,907
\$75,000 < \$100,000	837	6,297	646	15,575	490	4,497	3,051	277,230
\$100,000 < \$150,000	793	9,476	517	14,152	480	7,476	2,232	274,225
\$150,000 < \$200,000	322	8,304	133	4,605	203	6,278	605	105,756
\$200,000 < \$500,000	486	24,971	125	4,850	390	30,731	648	197,382
\$500,000 < \$1,000,000	131	20,283	30	2,484	117	18,747	144	96,084
\$1,000,000 or Greater	49	50,092	*	*	40	20,795	50	116,903
Total	6,153	134,779	6,802	128,000	3,863	79,665	36,224	2,084,221

Table 6

Selected Income and Tax Detail for Wicomico County - Tax Year 2007

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	13,431	193,954	11,510	26,084	1,749	17,204	35,350	48,786
\$25,000 < \$50,000	10,669	382,487	6,620	20,212	4,049	50,185	22,780	50,597
\$50,000 < \$75,000	5,354	329,230	1,593	5,630	3,761	52,930	13,568	31,163
\$75,000 < \$100,000	3,051	263,496	439	1,620	2,612	41,296	8,756	20,361
\$100,000 < \$150,000	2,232	265,212	194	719	2,038	36,807	6,821	15,914
\$150,000 < \$200,000	605	102,669	35	128	570	12,617	1,845	4,256
\$200,000 < \$500,000	648	193,295	39	138	609	17,172	2,043	4,620
\$500,000 < \$1,000,000	144	96,490	(D)	(D)	144	7,108	455	1,044
\$1,000,000 or Greater	50	117,512	(D)	(D)	50	5,327	150	326
Total	36,184	1,944,345	20,430	54,531	15,582	240,646	91,768	177,067

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	7,891	3,485	4,128	921	8,015	2,598	2,923	1,267
\$25,000 < \$50,000	9,875	10,705	1,548	442	10,014	7,665	136	28
\$50,000 < \$75,000	5,288	10,461	*	*	5,332	7,423	-	-
\$75,000 < \$100,000	3,027	8,772	-	-	3,045	6,207	-	-
\$100,000 < \$150,000	2,219	9,320	-	-	2,232	6,565	-	-
\$150,000 < \$200,000	597	3,720	-	-	605	2,656	-	-
\$200,000 < \$500,000	646	7,553	-	-	647	5,312	-	-
\$500,000 < \$1,000,000	144	3,983	-	-	144	2,738	-	-
\$1,000,000 or Greater	50	4,676	-	-	50	3,468	-	-
Total	29,737	62,675	5,676	1,363	30,084	44,632	3,059	1,295

Table 6

Selected Income and Tax Detail for Worcester County - Tax Year 2007

(\$ 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	6,452	110,169	3,456	10,799	1,695	3,795	1,153	5,586
\$25,000 < \$50,000	5,264	177,446	3,576	9,725	1,830	5,815	965	7,954
\$50,000 < \$75,000	2,619	134,595	2,282	6,957	1,217	5,036	646	7,411
\$75,000 < \$100,000	1,578	112,411	1,523	5,382	832	4,472	413	6,070
\$100,000 < \$150,000	1,258	116,836	1,303	6,055	822	5,301	320	6,342
\$150,000 < \$200,000	439	50,925	480	3,806	349	3,339	143	3,258
\$200,000 < \$500,000	422	63,636	515	7,648	413	7,908	155	8,440
\$500,000 < \$1,000,000	94	21,985	120	6,973	105	3,747	59	3,399
\$1,000,000 or Greater	45	13,895	61	12,621	56	6,801	*	*
Total	18,171	801,898	13,316	69,966	7,319	46,214	3,854	48,460

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	1,292	9,001	2,168	36,297	775	(19,705)	8,627	161,334
\$25,000 < \$50,000	1,432	6,798	1,842	45,384	820	845	6,576	279,089
\$50,000 < \$75,000	1,000	7,276	1,052	33,833	640	3,356	3,197	222,024
\$75,000 < \$100,000	677	7,486	609	22,742	454	2,775	1,863	175,225
\$100,000 < \$150,000	708	11,592	457	20,055	493	8,181	1,469	185,577
\$150,000 < \$200,000	316	9,866	186	8,343	205	7,722	520	93,109
\$200,000 < \$500,000	407	35,602	161	6,640	345	25,613	528	159,354
\$500,000 < \$1,000,000	104	21,384	38	1,404	100	25,658	121	84,300
\$1,000,000 or Greater	59	70,292	*	*	57	39,003	61	144,135
Total	5,995	179,297	6,513	174,698	3,889	93,448	22,962	1,504,147

Table 6

Selected Income and Tax Detail for Worcester County - Tax Year 2007

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	8,588	113,424	6,869	14,944	1,523	16,327	22,099	27,621
\$25,000 < \$50,000	6,576	235,668	3,975	11,966	2,599	38,106	14,395	30,103
\$50,000 < \$75,000	3,197	195,810	1,145	4,086	2,052	34,506	8,179	17,891
\$75,000 < \$100,000	1,863	160,619	393	1,450	1,470	27,490	5,214	11,668
\$100,000 < \$150,000	1,469	176,132	169	620	1,300	27,941	4,212	9,560
\$150,000 < \$200,000	520	89,158	34	118	486	14,167	1,492	3,330
\$200,000 < \$500,000	528	155,193	45	152	483	17,706	1,541	3,428
\$500,000 < \$1,000,000	121	83,380	(D)	(D)	120	8,329	349	763
\$1,000,000 or Greater	61	145,644	(D)	(D)	61	11,146	166	353
Total	22,923	1,355,028	12,630	33,336	10,094	195,718	57,647	104,717

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	5,543	2,363	1,720	144	5,618	710	1,151	499
\$25,000 < \$50,000	6,123	6,551	617	71	6,187	1,873	63	15
\$50,000 < \$75,000	3,144	6,103	*	*	3,173	1,742	-	-
\$75,000 < \$100,000	1,842	5,268	-	-	1,857	1,500	-	-
\$100,000 < \$150,000	1,456	6,115	-	-	1,464	1,725	-	-
\$150,000 < \$200,000	514	3,131	-	-	518	894	-	-
\$200,000 < \$500,000	525	5,747	-	-	528	1,674	-	-
\$500,000 < \$1,000,000	121	3,351	-	-	121	929	-	-
\$1,000,000 or Greater	60	5,337	-	-	60	1,677	-	-
Total	19,328	43,966	2,337	215	19,526	12,724	1,214	514

Table 6

Selected Income and Tax Detail for Non-resident Tax Filers - Tax Year 2007

(\$ 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	83,254	15,477,221	55,444	6,948,708	37,166	6,572,121	18,575	623,884
\$25,000 < \$50,000	13,912	2,372,676	9,143	641,562	5,517	717,842	2,832	148,098
\$50,000 < \$75,000	6,184	1,384,498	5,019	611,591	3,201	377,994	1,493	27,428
\$75,000 < \$100,000	2,853	773,890	2,671	480,550	1,865	414,804	762	95,778
\$100,000 < \$150,000	2,520	1,015,292	2,725	466,136	2,046	276,972	776	59,847
\$150,000 < \$200,000	1,065	575,513	1,279	312,587	1,039	223,785	378	38,307
\$200,000 < \$500,000	1,727	1,345,189	2,204	1,040,252	1,875	777,941	630	139,464
\$500,000 < \$1,000,000	554	721,259	770	883,983	680	582,686	221	33,973
\$1,000,000 or Greater	477	1,214,521	627	900,341	604	689,004	163	(81,209)
Total	112,546	24,880,059	79,882	12,285,710	53,993	10,633,149	25,830	1,085,570

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	35,924	30,731,856	16,305	606,014	32,961	5,765,954	93,297	68,697,772
\$25,000 < \$50,000	5,252	2,748,844	2,423	84,787	4,533	1,573,412	15,297	8,227,337
\$50,000 < \$75,000	3,021	1,851,300	1,303	44,722	2,504	881,564	6,856	5,197,560
\$75,000 < \$100,000	1,821	1,994,264	624	23,959	1,466	365,676	3,281	4,928,094
\$100,000 < \$150,000	2,056	2,242,135	645	24,049	1,749	811,219	3,057	4,911,721
\$150,000 < \$200,000	1,061	841,313	285	11,051	899	1,145,897	1,381	3,167,320
\$200,000 < \$500,000	1,939	3,033,184	495	29,150	1,815	3,074,246	2,306	9,366,242
\$500,000 < \$1,000,000	697	2,391,703	155	10,662	717	2,121,928	775	7,657,008
\$1,000,000 or Greater	604	3,249,669	133	22,479	595	2,669,373	629	14,480,647
Total	52,375	49,084,268	22,368	856,873	47,239	18,409,269	126,879	126,633,701

Table 6

Selected Income and Tax Detail for Non-resident Tax Filers - Tax Year 2007

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	70,349	(210,070)	27,301	23,070	32,526	61,319	231,969	53,567
\$25,000 < \$50,000	15,321	548,358	5,766	12,612	9,309	75,613	37,190	41,301
\$50,000 < \$75,000	6,862	418,504	1,412	3,369	5,317	61,725	18,200	22,595
\$75,000 < \$100,000	3,283	282,916	414	982	2,801	38,867	9,343	11,835
\$100,000 < \$150,000	3,058	370,614	266	620	2,702	47,017	8,777	10,585
\$150,000 < \$200,000	1,382	238,322	108	264	1,231	25,663	4,049	4,717
\$200,000 < \$500,000	2,307	705,095	169	404	1,998	59,353	6,564	7,120
\$500,000 < \$1,000,000	775	532,414	32	80	697	39,591	2,222	2,232
\$1,000,000 or Greater	629	1,987,766	20	48	538	116,436	1,672	1,889
Total	103,966	4,873,919	35,488	41,449	57,119	525,584	319,986	155,841

Maryland AGI	State Tax After Credits		Non-Refundable Earned Income Credit (EIC)		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	56,970	18,134	4,300	640	1,881	582
\$25,000 < \$50,000	15,104	24,030	569	229	59	16
\$50,000 < \$75,000	6,817	19,469	*	*	-	-
\$75,000 < \$100,000	3,267	13,694	-	-	-	-
\$100,000 < \$150,000	3,034	18,572	-	-	-	-
\$150,000 < \$200,000	1,378	12,386	-	-	-	-
\$200,000 < \$500,000	2,300	38,089	-	-	-	-
\$500,000 < \$1,000,000	771	29,351	-	-	-	-
\$1,000,000 or Greater	626	112,029	-	-	-	-
Total	90,267	285,754	4,869	869	1,940	598

Table 7

Selected Income and Tax Detail for Tax Filers Below Income Filing Thresholds - Tax Year 2007 *

(\$ 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	201,096	444,703	149,376	455,138	19,210	4,333
\$5,000 < \$10,000	126,266	925,646	108,043	707,312	32,187	16,385
\$10,000 < \$15,000	16,536	204,813	12,609	128,451	9,350	6,622
\$15,000 or greater	3,990	66,154	3,097	44,265	1,426	1,106
Total	347,888	1,641,316	273,125	1,335,166	62,173	28,446

* See the Introduction of this report for details regarding the number of returns reported in this table.

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 special taxing area in which you were a resident on the last day of the taxable period. (See Instruction 6)

PART-YEAR RESIDENT: If you began or ended legal residence in Maryland in 2007, place a P in the box. (See Instruction 26)

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)

YOUR FILING STATUS—See Instruction 1 to determine if you are required to file.
 Single (If you can be claimed on another person's tax return, use Filing Status 6.)
 Married filing joint return or spouse had no income
 Married filing separately
 Head of household
 Qualifying widow(er) with dependent child
 Dependent taxpayer (Enter 0 in Exemption Box (A)—See Instruction 7)

EXEMPTIONS—See Instruction 10
 (A) Yourself Spouse
 (B)
 65 or over Blind 65 or over Blind
 Enter No. Checked (A) _____ X \$2,400 \$ _____
 Enter No. Checked (B) _____ X \$1,000 \$ _____
 Enter No. Checked in Columns 4 & 5 (C) _____ X \$2,400 \$ _____
 Enter the Total Exemptions (Add A, B, and C) (D) _____ Total Amount \$ _____

(1) First name	Last name	(2) Social Security number	(3) Relationship to you	(4) Resident	(5) 65 or Over
				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>

Print your numbers like this 0 1 2 3 4 5 6 7 8 9 - not like this 04 7

INCOME
 1. Adjusted gross income from your federal return (See Instruction 11) 1
 1a. Wages, salaries and/or tips (See Instruction 11) 1a
ADDITIONS TO INCOME (See Instruction 12)
 2. Tax-exempt interest on state and local obligations (bonds) other than Maryland 2
 3. State retirement pickup 3
 4. Lump sum distributions (from worksheet in Instruction 12) 4
 5. Other additions (Enter code letter(s) from Instruction 12) 5
 6. Total additions to Maryland income (Add lines 2 through 5) 6
 7. Total federal adjusted gross income and Maryland additions (Add lines 1 and 6) 7
SUBTRACTIONS FROM INCOME (See Instruction 13)
 8. Taxable refunds, credits or offsets of state and local income taxes included in line 1 above 8
 9. Child and dependent care expenses 9
 10. Income from U.S. obligations 10
 11. Pension exclusion from worksheet in Instruction 13 11
 12. Taxable Social Security and RR benefits (Tier I, II and supplemental) included in line 1 above 12
 13. Income received during period of nonresidence (See Instructions 26 and 29) 13
 14. Other subtractions (Enter code letter(s) from Instruction 13) 14
 15. Subtotal (Add lines 8 through 14) 15
 16. Two-income subtraction from worksheet in Instruction 13 16
 17. Total subtractions from Maryland income (Add lines 15 and 16) 17
 18. Maryland adjusted gross income (Subtract line 17 from line 7) 18
DEDUCTION METHOD (All taxpayers must select one method and check the appropriate box)
STANDARD DEDUCTION METHOD See Instruction 16 and worksheet. (Enter amount on line 19)
ITEMIZED DEDUCTION METHOD Complete lines 19a and 19b
 Total federal itemized deductions (from line 29, federal Schedule A) 19a
 State and local income taxes included in federal Schedule A, line 5 (or from worksheet in Instruction 14) 19b
 Subtract line 19b from line 19a and enter amount on line 19.
 19. Deduction amount (Part-year residents see Instruction 26 (l) and (m) and military personnel see Instruction 29) 19
 20. Net income (Subtract line 19 from line 18) 20
 21. Exemption amount from Exemptions area above (See Instruction 10) 21
 22. Taxable net income (Subtract line 21 from line 20) 22

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



MARYLAND TAX COMPUTATION
 23. Amount from line 22 (taxable net income) GO TO TAX TABLE, page 18. Enter the tax on line 24. 23
 24. Maryland tax (from Tax Table or Computation Worksheet). 24
 25. Earned income credit (% of federal earned income credit. See Instruction 18). 25
 26. Poverty level credit (See Instruction 18) 26
 27. Other income tax credits for individuals from Part G, line 8 of Form 502CR (Attach Form 502CR) 27
 28. Business tax credits (Attach Form 500CR). 28
 29. Total credits (Add lines 25 through 28). 29
 30. Maryland tax after credits (Subtract line 29 from line 24) If less than 0, enter 0. 30

LOCAL TAX COMPUTATION
 31. Local tax (See Instruction 19 for tax rates and worksheet.) Multiply line 23 by your local tax rate . 0 or use the Local Tax Worksheet 31
 32. Local earned income credit (from Local Earned Income Credit Worksheet in Instruction 19) 32
 33. Local poverty level credit (from Local Poverty Level Credit Worksheet in Instruction 19) 33
 34. Total credits (Add lines 32 and 33) 34
 35. Local tax after credits (Subtract line 34 from line 31) If less than 0, enter 0 35
 36. Total Maryland and local tax (Add lines 30 and 35) 36
 37. Contribution to Chesapeake Bay and Endangered Species Fund (See Instruction 20) 37
 38. Contribution to Fair Campaign Financing Fund (See Instruction 20) 38
 39. Contribution to Maryland Cancer Fund (See Instruction 20) 39
 40. Total Maryland income tax, local income tax and contributions (Add lines 36 through 39) 40
 41. Total Maryland and local tax withheld (Enter total from and attach your W-2 and 1099 forms if MD tax is withheld) 41
 42. 2007 estimated tax payments, amount applied from 2006 return and payment made with an extension request Form 502E 42
 43. Refundable earned income credit (from worksheet in Instruction 21) 43
 44. Refundable income tax credits from Part H, line 6 of Form 502CR (Attach Form 502CR. See Instruction 21) 44
 45. Total payments and credits (Add lines 41 through 44) 45
 46. Balance due (If line 40 is more than line 45, subtract line 45 from line 40) 46
 47. Overpayment (If line 40 is less than line 45, subtract line 40 from line 45) 47
 48. Amount of overpayment TO BE APPLIED TO 2008 ESTIMATED TAX 48
 49. Amount of overpayment TO BE REFUNDED TO YOU (Subtract line 48 from line 47) See line 52 REFUND 49
 50. Interest charges from Form 502UP _____ or for late filing _____ (See Instruction 22) Total 50
 51. TOTAL AMOUNT DUE (Add lines 46 and 50) IF \$1 OR MORE, PAY IN FULL WITH THIS RETURN 51
 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
 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. 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 _____

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

RESIDENCE INFORMATION—See Instruction 9

Enter your state of legal residence. Were you a resident for the entire year of 2007? 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 2006? Yes No

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

Advise dates you resided within Maryland for 2007. If none, enter "NONE":

FROM _____ TO _____

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

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

Married filing joint return or spouse had no income

Married filing separately (SPOUSE'S SOCIAL SECURITY NUMBER)

Head of household

Qualifying widow(er) with dependent child

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

EXEMPTIONS—See Instruction 10

(A) Yourself Spouse (B) 65 or over Blind Spouse is: 65 or over Blind

(C) Dependents: (1) First name Last name (2) Social Security number (3) Relationship to you (4) Regular (5) 65 or over

Exemption Amount

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 \$ _____

INCOME AND ADJUSTMENTS INFORMATION (See Instruction 11)

	FEDERAL INCOME (LOSS)	MARYLAND INCOME (LOSS)	NON-MARYLAND INCOME (LOSS)
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)			

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)			

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

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

ITEMIZED DEDUCTION METHOD Complete lines 26b, c and d

Total federal itemized deductions (from line 29 federal Schedule A) 26b _____

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

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

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

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

NAME _____ SSN _____

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. 2007 estimated tax payments, amount applied from 2006 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 2008 ESTIMATED TAX	51		
52. Amount of overpayment TO BE REFUNDED TO YOU (Subtract line 51 from line 50) See line 55	52	REFUND	
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 12.) Use the IRS label. Otherwise, please print or type.

Form fields for personal information: For the year Jan. 1-Dec. 31, 2007, ending 2007, ending 2007. Your first name and initial, Last name, Your social security number, Spouse's social security number, Home address (number and street), Apt. no., City, town or post office, state, and ZIP code.

Presidential Election Campaign Check here if you, or your spouse if filing jointly, want \$3 to go to this fund (see page 12) You Spouse

Filing Status

Check only one box. 1 Single 2 Married filing jointly (even if only one had income) 3 Married filing separately. Enter spouse's SSN above and full name here. 4 Head of household (with qualifying person). (See page 13.) If the qualifying person is a child but not your dependent, enter this child's name here. 5 Qualifying widow(er) with dependent child (see page 14)

Exemptions

Form fields for exemptions: 6a Yourself. If someone can claim you as a dependent, do not check box 6a. b Spouse. c Dependents: (1) First name, Last name, (2) Dependent's social security number, (3) Dependent's relationship to you, (4) If qualifying child for child tax credit (see page 15). Boxes checked on 6a and 6b No. of children on 6c who: lived with you did not live with you due to divorce or separation (see page 16) Dependents on 6c not entered above. d Total number of exemptions claimed. Add numbers on lines above.

Income

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

If you did not get a W-2, see page 19.

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

Adjusted Gross Income

Form fields for Adjusted Gross Income: 23 Educator expenses (see page 26) 24 Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106 or 2106-EZ 25 Health savings account deduction. Attach Form 8889. 26 Moving expenses. Attach Form 3903 27 One-half of self-employment tax. Attach Schedule SE. 28 Self-employed SEP, SIMPLE, and qualified plans 29 Self-employed health insurance deduction (see page 26) 30 Penalty on early withdrawal of savings 31a Alimony paid b Recipient's SSN 32 IRA deduction (see page 27) 33 Student loan interest deduction (see page 30) 34 Tuition and fees deduction. Attach Form 8917. 35 Domestic production activities deduction. Attach Form 8903 36 Add lines 23 through 31a and 32 through 35 37 Subtract line 36 from line 22. This is your adjusted gross income

Main tax calculation table with sections: Tax and Credits (38-57), Other Taxes (58-63), Payments (64-72), Refund (73-74a), Amount You Owe (76-77), Third Party Designee, Sign Here, Paid Preparer's Use Only. Includes checkboxes for tax credits, deductions, and payments.

SCHEDULES A&B (Form 1040)

Schedule A—Itemized Deductions

OMB No. 1545-0074

2007 Attachment Sequence No. 07

Department of the Treasury Internal Revenue Service

(Schedule B is on back)

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

Main form for Schedule A with sections: Medical and Dental Expenses, Taxes You Paid, Interest You Paid, Gifts to Charity, Casualty and Theft Losses, Job Expenses and Certain Miscellaneous Deductions, Other Miscellaneous Deductions, Total Itemized Deductions.

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.

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.

Part III Foreign Accounts and Trusts

(See page B-2.)

Main form for Schedule B with sections: Part I Interest, Part II Ordinary Dividends, Part III Foreign Accounts and Trusts. Includes columns for Amount and Yes/No.

**SCHEDULE C
(Form 1040)**

Profit or Loss From Business
(Sole Proprietorship)

OMB No. 1545-0074

2007

Department of the Treasury
Internal Revenue Service (999)

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).

Attachment
Sequence No. 09

Name of proprietor _____ Social security number (SSN) _____

A Principal business or profession, including product or service (see page C-2 of the instructions) **B** Enter code from pages C-8, 9, & 10 _____

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

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

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

G Did you "materially participate" in the operation of this business during 2007? If "No," see page C-3 for limit on losses Yes No

H If you started or acquired this business during 2007, check here

Part I Income

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

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

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

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	35	
36	Purchases less cost of items withdrawn for personal use	36	
37	Cost of labor. Do not include any amounts paid to yourself	37	
38	Materials and supplies	38	
39	Other costs	39	
40	Add lines 35 through 39	40	
41	Inventory at end of year	41	
42	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on page 1, line 4	42	

Part IV Information on Your Vehicle. Complete this part **only** if you are claiming car or truck expenses on line 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 2007, 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.

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

**SCHEDULE D
(Form 1040)**

Department of the Treasury
Internal Revenue Service

Name(s) shown on return

Capital Gains and Losses

▶ 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.

CMB No. 1545-0074

2007
Attachment
Sequence No. **12**

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-7 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-7 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) 2007

Part III Summary

16 Combine lines 7 and 15 and enter the result,	16	
If line 16 is:		
<ul style="list-style-type: none"> • A gain, enter the amount from line 16 on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 17 below. • A loss, skip lines 17 through 20 below. Then go to line 21. Also be sure to complete line 22. • Zero, skip lines 17 through 21 below and enter -0- on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 22. 		
17 Are lines 15 and 16 both gains? <input type="checkbox"/> Yes . Go to line 18. <input type="checkbox"/> 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 ▶	18	
19 Enter the amount, if any, from line 18 of the Unrecaptured Section 1250 Gain Worksheet on page D-9 of the instructions ▶	19	
20 Are lines 18 and 19 both zero or blank? <input type="checkbox"/> 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 35 of the Instructions for Form 1040 (or in the Instructions for Form 1040NR). Do not complete lines 21 and 22 below. <input type="checkbox"/> 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: <ul style="list-style-type: none"> • 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.	21 ()	
22 Do you have qualified dividends on Form 1040, line 9b, or Form 1040NR, line 10b? <input type="checkbox"/> 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 35 of the Instructions for Form 1040 (or in the Instructions for Form 1040NR). <input type="checkbox"/> No . Complete the rest of Form 1040 or Form 1040NR.		

**SCHEDULE E
(Form 1040)**

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

OMB No. 1545-0074

2007

Attachment
Sequence No. **13**

Department of the Treasury
Internal Revenue Service

▶ 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). If you are an individual, 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	A	• 14 days or		
B	B	• 10% of the total days rented at fair rental value?		
C	C	(See page E-3)		

Income:		Properties			Totals (Add columns A, B, and C.)
		A	B	C	
3	Rents received,				3
4	Royalties received				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
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
20	Depreciation expense or depletion (see page E-5)				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 8582. 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	
	(c) Passive deduction or loss allowed (attach Form 8582 if required)	(d) Passive income from Schedule K-1	(e) Deduction or loss from Schedule K-1	(f) Other income from Schedule K-1
A				
B				
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-2), 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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