



COMPTROLLER
of MARYLAND

Serving the People

State of Maryland

Personal Income Tax Statistics of Income

Tax Year 2009

Peter Franchot
Comptroller of Maryland

May 8, 2015

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 2009.

Sincerely,

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

Peter Franchot
Comptroller

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- Health Savings Account Deduction
- Moving Expenses

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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 addition and subtraction information was missing, a sample of current-year electronic returns was used to impute this information, controlling for certain differences between these and imaged returns.

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 REPORTS¹

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, and subsequently decreased slightly in 2008.

Senate Bill 2 from the 2007 Special Session enacted a number of substantial changes to the individual income tax, affecting the State's tax brackets and exemption amounts. In addition, unique economic conditions resulted in variations in many of the income tax categories presented in this report.

Changes to the Maryland Individual Income Tax for tax year 2008:

Major revisions were made to the State's tax rates and brackets. The top rate increases from 4.75% to 6.25%, and additional brackets and rates are added for all filing types. For **single filing types**, net taxable income (NTI) between \$150,000 and \$300,000 is taxed at 5% and NTI between \$300,000 and \$500,000 is taxed at 5.25%. For **joint filing types**, NTI between \$200,000 and \$350,000 is taxed at 5% and NTI between \$350,000 and \$500,000 is taxed at 5.25%. For **all filing types**, NTI between \$500,000 and \$1 million is taxed at 5.5% and NTI over \$1 million is taxed at 6.25%.

For all filing types, with the exception of dependents, the personal exemption amount is changed from a standard \$2,400 to a maximum of \$3,200, phased down to a minimum of \$600 based on federal adjusted gross income (FAGI). Individuals filing as dependents (individuals claimed as dependents on another taxpayer's return) are still not permitted to claim a personal exemption. The table below details the calculation of an individual's exemption amount beginning in tax year 2008.

Exemption Amount

FAGI		Filing Status	
Over	But Not Over	Single, Married Filing Separately	Joint, Head of HH, Widow(er)
\$0	\$100,000	\$3,200	\$3,200
\$100,000	\$125,000	\$2,400	\$3,200
\$125,000	\$150,000	\$1,800	\$3,200
\$150,000	\$175,000	\$1,200	\$2,400
\$175,000	\$200,000	\$1,200	\$1,800
\$200,000	\$250,000	\$600	\$1,200
	In excess of \$250,000	\$600	\$600

The maximum Maryland refundable earned income credit amount was increased from 20% to 25% of the federal credit.

Changes to the Maryland Individual Income Tax for tax year 2009:

For taxpayers 65 and over, or totally disabled, the maximum pension income exclusion increases from \$24,000 to \$24,500.

Amount of required estimated payments must be greater than 90% of current year tax or 110% of prior year tax, decreased from 120% of prior year tax

DISCLOSURE

For the tables in this report, unless otherwise noted in the table, disclosure adjustments are indicated as follows:

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

Table 1 - Resident and Non-Resident Tax Filers
Number of Returns by AGI Class and Filing Status - Tax Year 2009

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	525,528	177,748	27,545	182,212	136,853	1,049,886
\$25,000 < \$50,000	302,644	156,022	23,389	143,453	1,820	627,328
\$50,000 < \$75,000	146,070	151,165	14,089	58,172	302	369,798
\$75,000 < \$100,000	63,538	140,690	7,062	25,146	139	236,575
\$100,000 < \$125,000	26,479	113,435	3,184	10,053	98	153,249
\$125,000 < \$150,000	11,246	81,216	1,390	3,936	60	97,848
\$150,000 < \$175,000	4,860	55,176	622	1,630	52	62,340
\$175,000 < \$200,000	2,703	36,250	339	787	38	40,117
\$200,000 < \$250,000	2,846	39,593	357	783	59	43,638
\$250,000 < \$500,000	3,110	40,847	475	846	143	45,421
\$500,000 < \$1,000,000	824	10,093	157	221	63	11,358
\$1,000,000 or Greater	<u>425</u>	<u>4,563</u>	<u>128</u>	<u>106</u>	<u>88</u>	<u>5,310</u>
Total	1,090,273	1,006,798	78,737	427,345	139,715	2,742,868

Table 2 - Resident and Non-Resident Tax Filers

Number of Returns by AGI Class and Number of Regular Exemptions (*) - Tax Year 2009

Maryland AGI	<u>1 Exemption</u>	<u>2 Exemptions</u>	<u>3 Exemptions</u>	<u>4 Exemptions</u>	<u>5+ Exemptions</u>	<u>Total Returns</u>
Less than \$25,000	403,766	265,921	113,598	101,769	27,960	913,014
\$25,000 < \$50,000	274,007	156,919	88,647	76,144	29,791	625,508
\$50,000 < \$75,000	141,209	97,616	55,155	52,527	22,989	369,496
\$75,000 < \$100,000	62,433	68,352	43,097	43,461	19,093	236,436
\$100,000 < \$125,000	25,713	45,730	31,127	34,836	15,745	153,151
\$125,000 < \$150,000	10,577	29,163	20,967	25,568	11,513	97,788
\$150,000 < \$175,000	4,414	18,483	13,885	17,925	7,581	62,288
\$175,000 < \$200,000	2,362	11,749	9,028	11,931	5,009	40,079
\$200,000 < \$250,000	2,398	12,713	9,587	13,330	5,551	43,579
\$250,000 < \$500,000	2,537	12,192	9,326	14,585	6,638	45,278
\$500,000 < \$1,000,000	623	2,680	2,071	3,813	2,108	11,295
\$1,000,000 or Greater	<u>352</u>	<u>1,253</u>	<u>945</u>	<u>1,672</u>	<u>1,000</u>	<u>5,222</u>
Total	930,391	722,771	397,433	397,561	154,978	2,603,134

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

Table 3 - Resident and Non-Resident Tax Filers
Number of Exemptions by Filing Status and AGI Class (*) - Tax Year 2009

Maryland						Total	Resident	Non-
AGI	Single	Joint	Married Filing Separately	Head of Household	Number of Exemptions	Exemptions	Resident Exemptions	
Less than \$25,000	690,568	625,025	40,103	479,211	1,834,907	1,591,097	243,810	
\$25,000 < \$50,000	360,682	540,271	36,050	385,377	1,322,380	1,285,045	37,335	
\$50,000 < \$75,000	166,340	503,365	22,058	147,004	838,767	819,927	18,840	
\$75,000 < \$100,000	72,240	461,904	11,000	61,758	606,902	596,626	10,276	
\$100,000 < \$125,000	30,623	376,032	4,827	24,500	435,982	429,922	6,060	
\$125,000 < \$150,000	13,334	272,065	2,114	9,430	296,943	293,333	3,610	
\$150,000 < \$175,000	5,904	185,153	1,005	3,953	196,015	193,719	2,296	
\$175,000 < \$200,000	3,385	122,076	536	1,900	127,897	126,123	1,774	
\$200,000 < \$250,000	3,653	133,651	587	1,911	139,802	137,607	2,195	
\$250,000 < \$500,000	4,129	141,997	774	2,056	148,956	145,109	3,847	
\$500,000 < \$1,000,000	1,149	36,759	279	550	38,737	36,994	1,743	
\$1,000,000 or Greater	584	16,648	218	266	17,716	16,636	1,080	
Total	1,352,591	3,414,946	119,551	1,117,916	6,005,004	5,672,138	332,866	

(*) 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 2009

(\$ 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	455,149	8,761,451	198,264	477,461	89,413	258,198	72,213	96,766
\$25,000 < \$50,000	542,692	19,774,384	238,927	365,747	95,166	288,206	181,350	215,590
\$50,000 < \$75,000	333,350	19,800,840	208,417	285,777	81,568	253,848	192,609	266,167
\$75,000 < \$100,000	219,481	17,970,712	163,347	222,981	69,227	216,626	159,009	244,097
\$100,000 < \$125,000	144,675	15,042,591	118,633	171,407	55,857	175,600	113,430	192,151
\$125,000 < \$150,000	92,913	11,660,236	80,421	128,831	42,229	144,002	74,319	137,088
\$150,000 < \$175,000	59,280	8,668,159	53,554	95,636	30,542	119,176	46,198	88,908
\$175,000 < \$200,000	37,975	6,325,523	35,268	80,347	21,812	95,375	27,741	57,446
\$200,000 < \$250,000	40,990	7,808,915	39,228	117,685	26,624	146,810	26,151	58,887
\$250,000 < \$500,000	40,919	10,422,668	41,716	227,734	32,660	348,751	19,249	67,733
\$500,000 < \$1,000,000	9,322	3,944,656	10,538	176,084	9,303	249,991	4,221	39,648
\$1,000,000 or Greater	4,023	3,609,922	4,836	473,720	4,472	522,250	2,924	112,679
Total	1,980,769	133,790,057	1,193,149	2,823,410	558,873	2,818,833	919,414	1,577,160

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	1,760	17,671	94,856	209,275	56,332	113,691	4,730	(184,032)
\$25,000 < \$50,000	2,058	30,966	80,522	373,346	58,706	(5,797)	3,392	(16,726)
\$50,000 < \$75,000	1,444	29,999	57,774	352,999	50,769	20,685	3,004	(14,570)
\$75,000 < \$100,000	768	22,536	42,419	348,131	43,053	39,109	2,402	(9,040)
\$100,000 < \$125,000	372	13,775	29,830	332,999	34,520	48,324	1,933	(8,100)
\$125,000 < \$150,000	185	8,433	20,046	301,713	26,939	58,045	1,469	(4,647)
\$150,000 < \$175,000	111	6,297	13,473	280,900	20,375	51,811	1,281	(5,007)
\$175,000 < \$200,000	67	4,773	8,949	249,289	15,252	60,782	979	(3,126)
\$200,000 < \$250,000	49	3,775	10,188	390,518	19,357	113,962	1,378	(3,780)
\$250,000 < \$500,000	45	4,707	12,464	851,261	27,035	380,827	3,161	(12,529)
\$500,000 < \$1,000,000	20	1,102	3,072	364,205	8,659	370,251	1,964	(3,598)
\$1,000,000 or Greater	*	*	1,242	302,657	4,383	2,130,950	1,645	(29,453)
Total	6,879	144,034	374,835	4,357,293	365,380	3,382,640	27,338	(294,608)

Table 4 - Resident Tax Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2009
(\$ 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	40,158	277,082	134,480	2,354,981	37,642	(1,091,222)	2,479	(40,213)
\$25,000 < \$50,000	39,640	411,384	116,088	2,783,298	41,641	(32,899)	2,171	(9,913)
\$50,000 < \$75,000	25,778	363,297	77,503	2,254,053	38,786	5,075	1,642	(7,471)
\$75,000 < \$100,000	16,769	287,581	51,733	1,613,679	32,343	79,350	1,126	(5,869)
\$100,000 < \$125,000	10,641	209,030	34,473	1,110,163	25,008	141,864	791	(4,002)
\$125,000 < \$150,000	6,691	156,245	22,792	784,592	17,507	196,278	522	(1,403)
\$150,000 < \$175,000	4,357	117,566	15,068	562,200	10,322	209,824	344	(1,993)
\$175,000 < \$200,000	2,852	87,584	9,945	410,991	7,974	220,762	259	(1,403)
\$200,000 < \$250,000	3,086	104,640	10,918	493,023	10,599	429,153	288	(3,269)
\$250,000 < \$500,000	3,000	141,824	9,820	527,914	17,851	1,693,435	449	(5,768)
\$500,000 < \$1,000,000	598	35,479	1,711	93,793	7,188	2,030,912	157	(4,432)
\$1,000,000 or Greater	217	19,230	720	40,927	3,970	5,010,968	85	(5,200)
Total	153,787	2,210,942	485,251	13,029,614	250,831	8,893,500	10,313	(90,936)

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	50,435	377,218	83,807	403,301	89,943	(1,032,981)	602,956	10,998,647
\$25,000 < \$50,000	38,560	252,965	92,806	1,133,991	82,240	(104,188)	612,087	25,460,354
\$50,000 < \$75,000	17,998	121,092	47,296	777,538	61,237	(131,025)	362,598	24,378,305
\$75,000 < \$100,000	10,523	71,340	25,483	431,852	42,100	33,063	232,885	21,566,147
\$100,000 < \$125,000	5,780	39,483	14,004	245,327	30,960	98,137	151,146	17,808,750
\$125,000 < \$150,000	3,150	20,827	8,271	150,654	22,676	115,088	96,572	13,855,983
\$150,000 < \$175,000	1,635	10,453	4,891	93,562	13,885	82,049	61,541	10,379,543
\$175,000 < \$200,000	964	6,301	3,200	63,275	9,361	29,984	39,517	7,687,903
\$200,000 < \$250,000	844	5,550	3,649	74,839	11,528	133,626	42,849	9,874,334
\$250,000 < \$500,000	624	4,295	4,498	100,591	16,135	306,872	44,038	15,060,317
\$500,000 < \$1,000,000	84	632	1,324	31,539	5,483	157,932	10,741	7,487,802
\$1,000,000 or Greater	20	162	633	15,570	3,042	369,097	4,869	12,573,871
Total	130,617	910,318	289,862	3,522,039	388,590	57,654	2,261,799	177,131,956

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2009

(\$ 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	6,036	1,372	595	3,929	14	15	9,777	20,497
\$25,000 < \$50,000	14,313	3,399	737	3,873	31	43	6,265	15,151
\$50,000 < \$75,000	17,502	4,247	608	2,590	16	20	3,064	9,177
\$75,000 < \$100,000	13,714	3,449	482	1,950	19	30	1,566	5,323
\$100,000 < \$125,000	10,470	2,752	372	1,248	12	26	816	3,023
\$125,000 < \$150,000	7,249	1,917	235	752	11	16	536	2,404
\$150,000 < \$175,000	4,718	1,261	171	547	22	52	290	1,236
\$175,000 < \$200,000	2,725	696	90	246	*	*	213	1,118
\$200,000 < \$250,000	2,396	609	87	287	*	*	205	1,228
\$250,000 < \$500,000	1,389	339	58	312	*	*	185	1,174
\$500,000 < \$1,000,000	154	37	*	*	*	*	37	512
\$1,000,000 or Greater	33	7	-	-	*	*	*	*
Total	80,699	20,085	3,435	15,734	125	202	22,954	60,843

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	68,786	57,865	886	7,711	11,027	45,873	4,564	1,327
\$25,000 < \$50,000	47,512	54,379	1,624	12,967	10,292	47,934	4,696	940
\$50,000 < \$75,000	34,762	44,621	1,904	19,195	7,200	37,915	3,475	833
\$75,000 < \$100,000	26,460	39,525	2,086	23,527	5,170	31,025	2,483	474
\$100,000 < \$125,000	19,379	32,476	2,135	27,877	3,791	24,509	1,711	387
\$125,000 < \$150,000	13,508	26,839	2,009	29,127	2,950	20,624	1,121	264
\$150,000 < \$175,000	9,614	22,374	1,835	29,143	2,301	17,478	729	209
\$175,000 < \$200,000	6,825	18,793	1,562	29,186	1,846	14,544	493	130
\$200,000 < \$250,000	8,545	27,520	2,488	52,931	2,737	23,990	520	199
\$250,000 < \$500,000	13,184	58,918	5,005	146,048	5,532	55,342	494	181
\$500,000 < \$1,000,000	4,657	35,380	2,255	104,162	2,792	34,317	141	115
\$1,000,000 or Greater	2,204	33,423	1,063	69,680	1,690	22,905	69	83
Total	255,436	452,113	24,852	551,554	57,328	376,456	20,496	5,142

Table 4 - Resident Tax Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2009
(\$ 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	1,136	14,720	6,411	21,098	29,860	26,664	12,293	34,214
\$25,000 < \$50,000	1,238	13,934	14,131	50,175	52,955	50,693	8,890	20,124
\$50,000 < \$75,000	1,344	14,431	10,263	41,095	38,778	32,675	13,350	28,472
\$75,000 < \$100,000	1,316	17,223	7,623	32,573	19,684	20,756	4,489	9,112
\$100,000 < \$125,000	1,097	16,023	5,123	23,448	18,060	18,557	9,047	21,184
\$125,000 < \$150,000	829	13,153	3,498	17,798	9,803	4,455	7,397	12,597
\$150,000 < \$175,000	523	9,328	1,730	8,496	76	23	1,617	2,625
\$175,000 < \$200,000	390	7,318	521	4,126	*	*	10	28
\$200,000 < \$250,000	496	10,661	598	5,018	*	*	*	*
\$250,000 < \$500,000	858	30,345	829	7,336	-	-	*	*
\$500,000 < \$1,000,000	283	15,916	183	1,704	-	-	*	*
\$1,000,000 or Greater	143	9,625	101	964	-	-	-	-
Total	9,653	172,677	51,011	213,831	169,216	153,823	57,093	128,356

Maryland AGI	Jury Duty Pay		Other & Unallocated Adjustments to Income		Total Adjustments on Federal Return		Federal Adjusted Gross Income	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	-	-	398	2,992	123,969	238,277	602,844	10,760,453
\$25,000 < \$50,000	-	-	490	981	131,118	274,593	612,093	25,185,826
\$50,000 < \$75,000	-	-	527	1,005	103,198	236,276	362,610	24,142,067
\$75,000 < \$100,000	-	-	591	1,435	65,376	186,404	232,882	21,379,767
\$100,000 < \$125,000	-	-	469	1,314	52,848	172,825	151,145	17,635,940
\$125,000 < \$150,000	-	-	345	1,210	35,966	131,155	96,571	13,724,838
\$150,000 < \$175,000	-	-	410	1,411	18,037	94,139	61,541	10,285,410
\$175,000 < \$200,000	-	-	297	1,229	11,114	77,405	39,517	7,610,502
\$200,000 < \$250,000	-	-	424	2,774	12,825	125,239	42,849	9,749,099
\$250,000 < \$500,000	-	-	930	7,997	17,720	308,006	44,038	14,752,318
\$500,000 < \$1,000,000	-	-	546	10,744	6,093	202,798	10,741	7,285,006
\$1,000,000 or Greater	-	-	594	43,816	3,066	180,609	4,869	12,393,263
Total	-	-	6,021	76,908	581,330	2,227,726	2,261,700	174,904,489

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2009

(\$ 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
Less than \$25,000	7,407	27,964	10,830	11,143	214	555	22,781	97,269
\$25,000 < \$50,000	9,012	24,446	43,093	76,708	208	662	21,619	79,196
\$50,000 < \$75,000	7,712	26,982	35,943	86,294	240	955	26,380	81,127
\$75,000 < \$100,000	6,546	24,614	25,859	70,501	104	344	15,163	49,408
\$100,000 < \$125,000	5,184	20,855	18,482	53,764	73	441	16,334	53,356
\$125,000 < \$150,000	4,203	18,127	12,150	37,367	63	452	12,235	38,481
\$150,000 < \$175,000	3,504	14,926	7,674	24,769	35	326	5,669	25,905
\$175,000 < \$200,000	2,616	11,647	4,383	14,298	21	384	3,112	16,931
\$200,000 < \$250,000	4,115	21,514	3,920	13,013	24	241	3,819	26,810
\$250,000 < \$500,000	7,808	60,619	2,481	7,215	15	156	6,096	77,636
\$500,000 < \$1,000,000	3,418	42,865	321	741	-	-	3,065	74,700
\$1,000,000 or Greater	2,368	110,042	69	174	*	*	2,290	217,347
Total	63,893	404,601	165,205	395,987	997	4,516	138,563	838,166

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	39,481	136,931	71,291	91,904	28,618	85,120	13,804	25,370
\$25,000 < \$50,000	69,395	181,011	179,383	206,213	43,497	132,883	20,876	28,500
\$50,000 < \$75,000	61,068	195,358	190,597	255,237	25,856	75,530	20,457	21,701
\$75,000 < \$100,000	41,123	144,866	157,461	233,800	21,472	61,997	17,806	17,922
\$100,000 < \$125,000	33,890	128,416	112,482	184,958	17,752	50,424	13,752	14,682
\$125,000 < \$150,000	24,285	94,427	73,793	132,151	13,028	36,438	10,272	11,895
\$150,000 < \$175,000	14,147	65,926	45,959	85,899	8,921	23,957	7,200	8,750
\$175,000 < \$200,000	8,564	43,259	27,549	55,024	5,786	15,158	4,880	6,849
\$200,000 < \$250,000	10,096	61,579	25,962	56,053	5,961	14,990	5,391	8,337
\$250,000 < \$500,000	14,036	145,625	19,089	63,361	5,145	13,226	7,261	15,087
\$500,000 < \$1,000,000	5,559	118,306	4,173	36,067	959	2,626	2,741	11,413
\$1,000,000 or Greater	3,479	327,565	2,882	99,893	265	672	2,231	50,282
Total	325,123	1,643,269	910,621	1,500,560	177,260	513,021	126,671	220,788

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2009

(\$ 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	101,725	1,209,488	83,199	430,269	39,732	1,235,159	59,455	349,768
\$25,000 < \$50,000	60,173	703,262	91,439	1,127,954	15,975	590,009	63,669	181,684
\$50,000 < \$75,000	29,437	369,607	46,676	768,565	6,617	307,318	56,061	141,287
\$75,000 < \$100,000	14,653	187,086	25,174	426,584	3,201	172,804	47,380	118,147
\$100,000 < \$125,000	7,759	99,578	13,877	242,262	1,643	103,186	37,952	100,475
\$125,000 < \$150,000	4,494	57,559	8,191	148,231	918	79,660	27,887	84,236
\$150,000 < \$175,000	2,612	34,948	4,844	92,490	518	46,170	20,175	63,435
\$175,000 < \$200,000	1,701	22,481	3,167	62,491	334	32,554	14,103	48,674
\$200,000 < \$250,000	1,823	23,905	3,617	73,754	357	37,959	16,847	62,166
\$250,000 < \$500,000	1,999	25,133	4,489	99,969	394	70,204	19,328	90,686
\$500,000 < \$1,000,000	419	4,892	1,324	31,071	107	40,207	5,763	44,518
\$1,000,000 or Greater	201	2,076	634	15,312	44	19,909	3,002	73,494
Total	226,996	2,740,015	286,631	3,518,952	69,840	2,735,139	371,622	1,358,570

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	40,453	37,173	245,639	3,464,249	114,700	1,236,559	471,883	1,025,550
\$25,000 < \$50,000	93,419	94,071	318,429	3,064,574	258,673	3,883,794	353,576	1,030,412
\$50,000 < \$75,000	112,290	118,763	264,960	2,058,006	246,951	4,334,810	115,724	357,840
\$75,000 < \$100,000	115,647	124,728	202,449	1,343,067	193,498	3,870,164	39,380	131,430
\$100,000 < \$125,000	98,238	106,931	140,142	902,494	138,166	3,056,498	12,971	44,624
\$125,000 < \$150,000	72,651	79,316	91,575	629,486	91,608	2,251,592	4,960	17,243
\$150,000 < \$175,000	50,660	55,125	59,048	410,773	59,300	1,602,333	2,240	7,800
\$175,000 < \$200,000	33,400	36,119	37,965	279,350	38,312	1,115,329	1,205	4,224
\$200,000 < \$250,000	36,500	38,996	41,023	316,160	41,758	1,328,008	1,091	3,858
\$250,000 < \$500,000	36,128	36,780	41,567	414,446	43,115	1,729,869	922	3,177
\$500,000 < \$1,000,000	8,456	8,158	10,161	178,953	10,594	639,593	146	467
\$1,000,000 or Greater	3,772	3,132	4,706	264,769	4,820	898,371	49	146
Total	701,614	739,292	1,457,664	13,326,327	1,241,495	25,946,920	1,004,147	2,626,771

Table 4 - Resident Tax Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2009
(\$ 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	602,844	10,760,453	39,481	136,931	245,639	3,464,249	598,872	7,433,135
\$25,000 < \$50,000	612,093	25,185,826	69,395	181,011	318,429	3,064,574	612,318	22,302,263
\$50,000 < \$75,000	362,610	24,142,067	61,068	195,358	264,960	2,058,006	362,707	22,279,419
\$75,000 < \$100,000	232,882	21,379,767	41,123	144,866	202,449	1,343,067	232,901	20,181,566
\$100,000 < \$125,000	151,145	17,635,940	33,890	128,416	140,142	902,494	151,150	16,861,861
\$125,000 < \$150,000	96,571	13,724,838	24,285	94,427	91,575	629,486	96,572	13,189,779
\$150,000 < \$175,000	61,541	10,285,410	14,147	65,926	59,048	410,773	61,544	9,940,563
\$175,000 < \$200,000	39,517	7,610,502	8,564	43,259	37,965	279,350	39,517	7,374,411
\$200,000 < \$250,000	42,849	9,749,099	10,096	61,579	41,023	316,160	42,850	9,494,518
\$250,000 < \$500,000	44,038	14,752,318	14,036	145,625	41,567	414,446	44,040	14,483,497
\$500,000 < \$1,000,000	10,741	7,285,006	5,559	118,306	10,161	178,953	10,741	7,224,359
\$1,000,000 or Greater	4,869	12,393,263	3,479	327,565	4,706	264,769	4,869	12,456,059
Total	2,261,700	174,904,489	325,123	1,643,269	1,457,664	13,326,327	2,258,081	163,221,430

Maryland AGI	Total Deductions Allowed after MAGI		Total Exemptions Allowed after Deductions		Maryland Taxable Net Income		Gross Maryland Tax	
	Returns	Amount	Number	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	586,583	2,262,109	514,529	2,583,167	487,262	4,255,792	485,646	177,915
\$25,000 < \$50,000	612,249	4,914,206	602,123	3,685,012	588,445	13,703,043	588,183	620,198
\$50,000 < \$75,000	362,675	4,692,650	360,814	2,450,420	359,132	15,136,346	359,096	700,121
\$75,000 < \$100,000	232,878	4,001,595	232,329	1,814,405	232,063	14,365,566	232,053	670,177
\$100,000 < \$125,000	151,137	3,101,121	150,931	1,294,811	150,865	12,465,930	150,865	584,189
\$125,000 < \$150,000	96,568	2,268,836	96,480	851,596	96,461	10,069,348	96,457	473,184
\$150,000 < \$175,000	61,540	1,610,133	61,479	428,943	61,477	7,901,487	61,477	372,090
\$175,000 < \$200,000	39,517	1,119,553	39,490	209,095	39,493	6,045,764	39,493	285,185
\$200,000 < \$250,000	42,849	1,331,865	42,812	156,842	42,814	8,005,810	42,814	378,683
\$250,000 < \$500,000	44,037	1,733,046	43,981	91,232	44,002	12,659,220	44,002	610,238
\$500,000 < \$1,000,000	10,740	640,060	10,728	23,085	10,731	6,561,214	10,731	332,571
\$1,000,000 or Greater	4,869	898,517	4,845	10,396	4,857	11,547,146	4,857	672,019
Total	2,245,642	28,573,691	2,160,541	13,599,004	2,117,602	122,716,666	2,115,674	5,876,570

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2009

(\$ 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	141,773	32,609	31,122	3,812	4,751	1,199	2,101	351
\$25,000 < \$50,000	98,138	42,798	579	93	7,195	4,435	28,687	6,148
\$50,000 < \$75,000	47	33	*	*	6,617	6,731	2,704	2,303
\$75,000 < \$100,000	14	11	-	-	5,438	7,452	1,843	1,580
\$100,000 < \$125,000	*	*	-	-	3,994	6,661	1,407	1,232
\$125,000 < \$150,000	-	-	-	-	2,855	5,342	890	781
\$150,000 < \$175,000	-	-	-	-	2,128	4,507	639	559
\$175,000 < \$200,000	-	-	-	-	1,649	3,537	425	379
\$200,000 < \$250,000	-	-	-	-	2,363	5,980	463	411
\$250,000 < \$500,000	-	-	-	-	5,279	21,307	414	487
\$500,000 < \$1,000,000	-	-	-	-	3,195	31,952	107	217
\$1,000,000 or Greater	-	-	-	-	2,405	123,132	43	98
Total	239,972	75,451	31,701	3,905	47,869	222,235	39,723	14,546

Maryland AGI	Business Tax Credits		Total Non-Refundable Tax Credits		Maryland Tax After Non- Refundable Credits	
	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	22	8	171,513	37,973	333,362	139,942
\$25,000 < \$50,000	*	*	123,046	53,478	534,876	566,720
\$50,000 < \$75,000	13	8	9,342	9,075	357,523	691,046
\$75,000 < \$100,000	21	19	7,274	9,058	231,128	661,119
\$100,000 < \$125,000	22	28	5,394	7,925	150,364	576,264
\$125,000 < \$150,000	14	11	3,737	6,133	96,246	467,051
\$150,000 < \$175,000	22	39	2,751	5,095	61,350	366,995
\$175,000 < \$200,000	*	*	2,070	3,925	39,430	281,261
\$200,000 < \$250,000	12	37	2,811	6,428	42,745	372,254
\$250,000 < \$500,000	49	145	5,672	21,939	43,866	588,299
\$500,000 < \$1,000,000	33	119	3,282	32,288	10,678	300,283
\$1,000,000 or Greater	66	1,806	2,437	125,036	4,815	546,982
Total	274	2,220	339,329	318,353	1,906,383	5,558,216

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2009

(\$ in thousands)

Maryland AGI	Gross 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	486,176	126,130	140,708	23,943	31,575	3,380	164,544	27,323
\$25,000 < \$50,000	588,268	407,097	97,782	27,685	582	76	98,360	27,761
\$50,000 < \$75,000	359,108	450,013	48	20	*	*	50	21
\$75,000 < \$100,000	232,055	426,879	15	6	-	-	15	6
\$100,000 < \$125,000	150,865	370,902	*	*	-	-	*	*
\$125,000 < \$150,000	96,457	300,490	-	-	-	-	-	-
\$150,000 < \$175,000	61,477	236,569	-	-	-	-	-	-
\$175,000 < \$200,000	39,493	181,737	-	-	-	-	-	-
\$200,000 < \$250,000	42,814	241,220	-	-	-	-	-	-
\$250,000 < \$500,000	44,002	382,106	-	-	-	-	-	-
\$500,000 < \$1,000,000	10,731	197,390	-	-	-	-	-	-
\$1,000,000 or Greater	4,857	346,725	-	-	-	-	-	-
Total	2,116,303	3,667,258	238,553	51,654	32,157	3,456	262,969	55,111

Maryland AGI	Local Tax After Non- Refundable Credits		Chesapeake Bay and Endangered Species Fund		Other Contributions		State Refundable Earned Income Credit	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	339,767	98,807	5,460	96	4,852	85	128,507	87,029
\$25,000 < \$50,000	545,263	379,336	6,653	137	4,994	99	30,026	10,527
\$50,000 < \$75,000	359,099	449,993	6,333	158	4,028	91	*	*
\$75,000 < \$100,000	232,054	426,875	5,755	161	3,298	82	-	-
\$100,000 < \$125,000	150,865	370,900	4,589	145	2,478	77	-	-
\$125,000 < \$150,000	96,457	300,490	3,332	116	1,707	50	-	-
\$150,000 < \$175,000	61,477	236,569	2,270	79	1,105	32	-	-
\$175,000 < \$200,000	39,493	181,737	1,475	59	690	25	-	-
\$200,000 < \$250,000	42,814	241,220	1,686	85	760	32	-	-
\$250,000 < \$500,000	44,002	382,106	1,241	69	521	23	-	-
\$500,000 < \$1,000,000	10,731	197,390	182	15	87	6	-	-
\$1,000,000 or Greater	4,857	346,725	52	7	32	5	-	-
Total	1,926,879	3,612,148	39,028	1,127	24,552	607	158,533	97,556

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2009

(\$ 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	19	677	11,853	138,068	16,444	333,110	9,870	359,637
\$25,000 < \$50,000	*	*	12,571	91,766	17,682	202,787	12,338	211,652
\$50,000 < \$75,000	22	332	10,808	87,529	17,598	214,244	11,674	256,352
\$75,000 < \$100,000	13	167	8,863	76,665	14,528	166,382	10,363	277,476
\$100,000 < \$125,000	19	267	6,921	64,705	10,982	112,829	8,634	282,151
\$125,000 < \$150,000	17	191	5,211	55,624	6,995	59,738	6,844	281,452
\$150,000 < \$175,000	*	*	3,929	48,316	2,763	38,521	5,467	261,761
\$175,000 < \$200,000	14	196	3,010	35,977	2,116	27,071	4,504	269,020
\$200,000 < \$250,000	*	*	3,869	59,002	2,495	50,041	6,614	505,388
\$250,000 < \$500,000	19	454	5,855	126,568	3,699	68,939	13,245	1,921,174
\$500,000 < \$1,000,000	*	*	2,152	76,646	1,223	29,968	6,243	2,212,873
\$1,000,000 or Greater	*	*	1,485	93,049	759	51,724	3,625	5,524,592
Total	123	2,284	76,527	953,915	97,284	1,355,354	99,421	12,363,528

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	11,943	1,306,068	24,453	(195,042)	16,978	(946,430)	1,486	(567)
\$25,000 < \$50,000	10,532	150,828	26,844	(111,021)	18,056	60,825	1,630	12,614
\$50,000 < \$75,000	10,482	138,890	25,256	(126,714)	17,101	117,462	1,293	9,887
\$75,000 < \$100,000	9,155	127,694	20,805	(89,717)	14,823	149,782	1,069	9,977
\$100,000 < \$125,000	7,527	104,657	15,772	(48,124)	11,983	177,494	885	10,530
\$125,000 < \$150,000	6,060	92,756	10,318	(4,114)	9,298	188,696	647	9,343
\$150,000 < \$175,000	4,704	71,500	4,531	9,795	7,164	190,262	486	8,415
\$175,000 < \$200,000	3,744	64,613	3,447	8,905	5,677	204,408	415	6,781
\$200,000 < \$250,000	5,428	112,986	4,251	8,962	8,086	392,402	622	13,919
\$250,000 < \$500,000	11,035	323,476	6,536	57,630	15,244	1,597,697	990	32,563
\$500,000 < \$1,000,000	5,322	261,656	2,498	46,678	6,772	1,951,217	428	36,239
\$1,000,000 or Greater	3,304	721,781	1,692	41,325	3,848	4,802,811	350	160,881
Total	89,236	3,476,905	146,403	(401,437)	135,030	8,886,626	10,301	310,582

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2009

(\$ 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	71,485	648,837	61,827	520,116	89,074	184,254	81,958	263,856
\$25,000 < \$50,000	113,010	873,808	80,020	534,017	242,400	669,377	183,541	566,245
\$50,000 < \$75,000	81,420	638,396	45,559	306,537	241,500	1,032,484	207,343	677,134
\$75,000 < \$100,000	49,890	411,248	21,841	167,239	190,980	1,151,411	177,496	641,405
\$100,000 < \$125,000	29,013	251,917	9,971	91,806	136,964	1,074,435	131,574	523,686
\$125,000 < \$150,000	17,076	154,714	4,698	51,410	90,891	882,697	88,738	398,602
\$150,000 < \$175,000	10,213	98,554	2,304	33,125	58,871	685,678	57,854	289,196
\$175,000 < \$200,000	6,368	63,020	1,163	19,459	38,024	515,760	37,545	207,980
\$200,000 < \$250,000	7,056	73,869	1,079	22,977	41,367	678,628	41,009	255,394
\$250,000 < \$500,000	8,210	94,435	869	26,871	42,485	1,091,606	42,366	344,062
\$500,000 < \$1,000,000	2,060	27,118	120	5,677	10,460	607,726	10,437	126,267
\$1,000,000 or Greater	886	13,834	21	2,204	4,730	1,038,063	4,747	98,982
Total	396,687	3,349,750	229,472	1,781,438	1,187,746	9,612,119	1,064,608	4,392,809

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	112,368	489,799	66,466	620,937	2,325	12,024	68,429	644,560
\$25,000 < \$50,000	254,504	1,289,344	168,458	1,641,978	3,041	4,311	171,957	1,680,355
\$50,000 < \$75,000	245,542	1,759,440	196,604	2,177,061	3,344	5,715	199,804	2,224,911
\$75,000 < \$100,000	193,003	1,834,167	169,238	2,133,274	3,308	5,919	171,698	2,177,599
\$100,000 < \$125,000	137,982	1,629,791	125,115	1,729,063	3,024	6,942	126,686	1,764,174
\$125,000 < \$150,000	91,493	1,303,771	83,794	1,284,169	2,543	5,490	84,859	1,309,887
\$150,000 < \$175,000	59,241	991,400	54,498	915,087	2,249	5,933	55,230	935,743
\$175,000 < \$200,000	38,284	735,140	35,094	637,639	1,859	4,669	35,621	652,096
\$200,000 < \$250,000	41,728	946,644	38,011	750,323	2,643	9,571	38,652	772,205
\$250,000 < \$500,000	43,082	1,442,977	37,982	912,233	5,233	31,027	39,152	961,482
\$500,000 < \$1,000,000	10,588	738,259	8,733	260,163	2,594	30,364	9,371	298,640
\$1,000,000 or Greater	4,815	1,142,212	3,481	119,254	1,953	122,038	4,114	246,318
Total	1,232,630	14,302,944	987,474	13,181,181	34,116	244,003	1,005,573	13,667,970

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2009

(\$ 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	77,349	153,419	52,319	59,377	86,061	212,795	292	2,390
\$25,000 < \$50,000	184,098	422,467	138,794	168,967	205,498	591,433	505	5,900
\$50,000 < \$75,000	186,540	487,409	143,125	171,558	207,465	658,967	363	4,705
\$75,000 < \$100,000	153,055	435,393	118,318	138,902	168,791	574,294	247	3,260
\$100,000 < \$125,000	114,448	345,529	89,121	104,803	124,529	450,332	137	2,210
\$125,000 < \$150,000	78,742	258,986	61,704	76,631	84,627	335,617	79	1,481
\$150,000 < \$175,000	55,019	189,527	40,929	54,972	57,017	244,499	61	1,507
\$175,000 < \$200,000	38,245	140,038	26,762	39,711	38,270	179,749	40	623
\$200,000 < \$250,000	41,694	182,043	28,787	48,610	41,718	230,653	31	1,168
\$250,000 < \$500,000	43,021	294,672	28,158	75,974	43,051	370,646	40	2,736
\$500,000 < \$1,000,000	10,582	164,334	6,306	41,376	10,584	205,709	*	*
\$1,000,000 or Greater	4,808	428,963	2,659	144,487	4,812	573,450	*	*
Total	987,601	3,502,780	736,982	1,125,368	1,072,423	4,628,144	1,795	25,980

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	68,583	244,683	39,956	212,784	4,084	24,140	119,829	2,106,584
\$25,000 < \$50,000	166,837	766,196	95,609	625,283	8,475	43,140	258,716	4,769,472
\$50,000 < \$75,000	156,409	632,904	71,513	447,433	7,726	47,798	246,975	5,449,791
\$75,000 < \$100,000	119,470	439,164	43,999	274,849	5,350	31,413	193,520	5,062,821
\$100,000 < \$125,000	84,538	297,893	29,038	192,072	3,636	22,543	138,178	4,152,928
\$125,000 < \$150,000	56,055	200,675	17,789	127,048	2,323	16,963	91,612	3,146,176
\$150,000 < \$175,000	36,080	132,793	10,410	80,701	1,577	12,083	59,304	2,299,058
\$175,000 < \$200,000	22,950	85,506	6,039	49,697	1,001	9,660	38,312	1,646,425
\$200,000 < \$250,000	24,645	94,495	5,804	52,119	1,178	13,959	41,759	2,039,726
\$250,000 < \$500,000	25,474	135,484	5,468	71,675	1,531	33,272	43,117	2,909,261
\$500,000 < \$1,000,000	6,703	75,731	1,270	39,165	613	20,637	10,595	1,308,323
\$1,000,000 or Greater	3,439	124,513	592	58,343	578	30,595	4,820	2,053,284
Total	771,183	3,230,037	327,487	2,231,169	38,072	306,203	1,246,737	36,943,849

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2009

(\$ in thousands)

Maryland AGI	Total Deductions After Limitation		Federal First-time Homebuyer's Credit	
	Returns	Amount	Returns	Amount
Less than \$25,000	119,829	2,106,021	2,989	21,353
\$25,000 < \$50,000	258,716	4,769,003	8,115	59,502
\$50,000 < \$75,000	246,975	5,449,311	7,481	56,681
\$75,000 < \$100,000	193,520	5,062,318	3,851	27,141
\$100,000 < \$125,000	138,178	4,152,341	1,793	13,436
\$125,000 < \$150,000	91,612	3,145,118	937	6,702
\$150,000 < \$175,000	59,304	2,295,993	449	2,810
\$175,000 < \$200,000	38,312	1,636,244	189	1,272
\$200,000 < \$250,000	41,759	2,014,037	221	752
\$250,000 < \$500,000	43,117	2,836,242	*	*
\$500,000 < \$1,000,000	10,595	1,254,228	-	-
\$1,000,000 or Greater	4,820	1,944,631	-	-
Total	1,246,737	36,665,487	26,025	189,649

Table 5 - Non-Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2009

(\$ 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	85,829	13,340,669	54,132	2,656,397	35,905	3,026,253	32,313	322,309
\$25,000 < \$50,000	13,875	2,037,835	8,143	162,816	4,782	208,549	6,028	47,474
\$50,000 < \$75,000	6,510	1,215,753	4,591	102,041	2,769	69,635	3,760	25,709
\$75,000 < \$100,000	3,316	919,288	2,739	74,073	1,869	91,993	2,294	19,919
\$100,000 < \$125,000	1,854	767,417	1,673	36,473	1,190	60,054	1,338	16,214
\$125,000 < \$150,000	1,102	411,289	1,118	39,263	821	24,418	806	10,115
\$150,000 < \$175,000	648	429,796	707	35,127	542	21,723	465	10,583
\$175,000 < \$200,000	499	256,967	537	26,095	410	36,958	346	9,104
\$200,000 < \$250,000	641	362,336	730	35,845	589	54,419	444	15,991
\$250,000 < \$500,000	1,128	1,142,615	1,326	519,161	1,110	315,331	795	53,681
\$500,000 < \$1,000,000	494	564,009	604	127,990	515	86,957	405	26,515
\$1,000,000 or Greater	341	831,176	434	422,251	406	321,861	321	66,577
Total	116,237	22,279,150	76,734	4,237,532	50,908	4,318,151	49,315	624,191

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	153	6,443	18,608	445,434	30,600	11,680,063	7,937	43,636
\$25,000 < \$50,000	29	693	2,651	56,617	3,879	1,227,572	780	(8,384)
\$50,000 < \$75,000	13	545	1,373	45,171	2,206	514,438	471	2,847
\$75,000 < \$100,000	*	*	762	35,428	1,516	359,690	344	(7,706)
\$100,000 < \$125,000	12	7,136	502	36,313	1,013	277,522	206	(4,733)
\$125,000 < \$150,000	*	*	275	18,564	721	245,217	185	36,103
\$150,000 < \$175,000	*	*	212	9,844	485	180,776	141	(2,956)
\$175,000 < \$200,000	*	*	164	46,319	389	80,621	112	(541)
\$200,000 < \$250,000	-	-	190	8,551	544	299,867	148	1,264
\$250,000 < \$500,000	*	*	397	48,872	1,064	1,434,373	389	(5,461)
\$500,000 < \$1,000,000	*	*	180	21,259	522	680,110	202	(1,186)
\$1,000,000 or Greater	-	-	143	31,788	391	1,356,896	171	392,298
Total	207	14,817	25,457	804,160	43,330	18,337,145	11,086	445,181

Table 5 - Non-Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2009

(\$ 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	4,385	103,598	17,037	508,516	32,997	3,798,417	920	(58,653)
\$25,000 < \$50,000	700	13,333	2,436	55,185	4,141	914,178	178	(2,808)
\$50,000 < \$75,000	362	6,144	1,377	39,683	2,253	506,078	94	(1,443)
\$75,000 < \$100,000	206	4,307	744	23,855	1,463	491,514	71	(2,944)
\$100,000 < \$125,000	97	2,831	453	16,317	951	517,170	33	(1,334)
\$125,000 < \$150,000	62	1,581	297	9,421	642	408,671	19	(235)
\$150,000 < \$175,000	36	814	179	6,239	464	69,835	14	(596)
\$175,000 < \$200,000	33	806	128	4,840	371	258,227	23	(672)
\$200,000 < \$250,000	20	1,197	172	9,028	522	524,557	14	(458)
\$250,000 < \$500,000	40	1,126	275	12,790	1,079	1,401,143	26	(1,177)
\$500,000 < \$1,000,000	16	184	129	4,420	543	602,770	18	(13,751)
\$1,000,000 or Greater	11	98	90	3,817	405	3,828,125	12	(178)
Total	5,968	136,019	23,317	694,111	45,831	13,320,685	1,422	(84,249)

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	9,200	65,015	9,920	171,974	32,334	(2,187,992)	95,136	33,922,080
\$25,000 < \$50,000	1,325	8,050	1,397	22,854	4,190	61,012	15,006	4,804,976
\$50,000 < \$75,000	497	3,133	732	13,768	2,221	(75,010)	7,089	2,468,298
\$75,000 < \$100,000	175	1,130	456	8,869	1,291	12,673	3,671	2,032,280
\$100,000 < \$125,000	76	498	275	5,792	932	14,621	2,099	1,745,183
\$125,000 < \$150,000	44	293	171	3,592	629	3,669	1,276	1,212,381
\$150,000 < \$175,000	20	273	145	3,083	403	(28,560)	796	736,382
\$175,000 < \$200,000	25	196	108	2,334	330	45,867	600	767,059
\$200,000 < \$250,000	*	*	154	3,257	470	10,224	788	1,326,139
\$250,000 < \$500,000	20	190	280	6,470	969	129,743	1,381	5,058,954
\$500,000 < \$1,000,000	*	*	159	4,170	461	41,751	617	2,145,351
\$1,000,000 or Greater	*	*	110	2,769	369	174,772	441	7,432,255
Total	11,382	78,778	13,907	248,932	44,599	(1,797,230)	128,900	63,651,338

Table 5 - Non-Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2009

(\$ in thousands)

Maryland AGI	Educator Expenses		Certain Business Expenses of Reservists, Performing Artists, and Fee- basis Government Officials		Health Savings Account Deduction (Combined with Moving Expenses)		Moving Expenses and Health Savings Account Deduction	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	2,410	572	232	795	-	-	2,971	7,782
\$25,000 < \$50,000	639	155	38	110	-	-	621	1,865
\$50,000 < \$75,000	396	99	31	143	-	-	273	866
\$75,000 < \$100,000	160	42	20	51	-	-	113	413
\$100,000 < \$125,000	53	14	*	*	-	-	54	258
\$125,000 < \$150,000	41	12	*	*	-	-	42	292
\$150,000 < \$175,000	21	5	-	-	-	-	23	147
\$175,000 < \$200,000	*	*	-	-	-	-	22	110
\$200,000 < \$250,000	13	3	*	*	-	-	12	53
\$250,000 < \$500,000	18	5	-	-	-	-	18	65
\$500,000 < \$1,000,000	*	*	*	*	-	-	*	*
\$1,000,000 or Greater	-	-	-	-	-	-	*	*
Total	3,751	907	321	1,099	-	-	4,149	11,851

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	16,035	43,263	2,785	76,213	7,040	63,823	904	385
\$25,000 < \$50,000	2,200	6,772	415	11,492	954	8,344	136	53
\$50,000 < \$75,000	1,158	3,825	238	5,960	524	4,888	83	37
\$75,000 < \$100,000	645	2,543	162	4,703	330	3,313	53	10
\$100,000 < \$125,000	483	1,929	117	3,762	209	2,046	22	5
\$125,000 < \$150,000	292	1,475	89	2,530	166	1,607	18	21
\$150,000 < \$175,000	215	986	76	1,917	131	1,289	19	7
\$175,000 < \$200,000	176	1,022	72	2,405	126	1,308	*	*
\$200,000 < \$250,000	227	1,102	87	2,697	151	1,459	11	7
\$250,000 < \$500,000	491	2,896	176	5,220	332	3,388	26	43
\$500,000 < \$1,000,000	235	1,356	59	1,856	185	1,904	17	71
\$1,000,000 or Greater	181	1,415	45	1,225	111	1,031	*	*
Total	22,338	68,584	4,321	119,980	10,259	94,400	1,289	639

Table 5 - Non-Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2009

(\$ 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	845	36,604	2,177	11,426	8,318	7,461	2,260	5,664
\$25,000 < \$50,000	109	4,480	442	2,077	1,592	1,503	323	724
\$50,000 < \$75,000	67	3,293	211	1,093	769	721	248	562
\$75,000 < \$100,000	50	2,434	122	727	205	191	91	184
\$100,000 < \$125,000	46	3,068	57	332	86	86	45	89
\$125,000 < \$150,000	14	264	45	341	32	20	32	63
\$150,000 < \$175,000	22	789	26	211	*	*	*	*
\$175,000 < \$200,000	13	720	14	102	*	*	*	*
\$200,000 < \$250,000	22	2,170	12	103	*	*	-	-
\$250,000 < \$500,000	30	2,269	51	487	*	*	*	*
\$500,000 < \$1,000,000	29	4,058	27	268	-	-	-	-
\$1,000,000 or Greater	24	15,021	*	*	-	-	-	-
Total	1,271	75,170	3,184	17,167	11,002	9,982	2,999	7,286

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	-	-	1,588	37,291	33,737	291,279	95,147	33,630,810
\$25,000 < \$50,000	-	-	217	7,481	5,407	45,055	15,006	4,759,922
\$50,000 < \$75,000	-	-	110	2,723	2,874	24,209	7,089	2,444,090
\$75,000 < \$100,000	-	-	67	2,397	1,375	16,987	3,671	2,015,293
\$100,000 < \$125,000	-	-	44	1,281	840	12,882	2,099	1,732,301
\$125,000 < \$150,000	-	-	34	1,701	534	8,319	1,276	1,204,062
\$150,000 < \$175,000	-	-	29	1,634	346	6,989	796	729,393
\$175,000 < \$200,000	-	-	30	1,823	284	7,495	600	759,563
\$200,000 < \$250,000	-	-	27	1,946	348	9,543	788	1,316,596
\$250,000 < \$500,000	-	-	90	12,750	745	27,119	1,381	5,031,835
\$500,000 < \$1,000,000	-	-	33	7,356	353	16,738	617	2,128,613
\$1,000,000 or Greater	-	-	37	86,753	252	105,586	441	7,326,669
Total	-	-	2,306	165,136	47,095	572,201	128,911	63,079,147

Table 5 - Non-Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2009

(\$ in thousands)

Maryland AGI	Non-Maryland Losses (Nonresidents Only)		Unallocated and Other Additions		Total Additions	
	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	21,256	6,383,769	25,803	4,416,329	44,735	10,800,098
\$25,000 < \$50,000	3,254	369,064	4,093	257,350	6,857	626,414
\$50,000 < \$75,000	1,770	190,522	2,304	165,518	3,727	356,039
\$75,000 < \$100,000	964	70,260	1,255	92,624	2,052	162,884
\$100,000 < \$125,000	548	55,954	774	72,072	1,260	128,025
\$125,000 < \$150,000	319	41,066	552	34,595	813	75,661
\$150,000 < \$175,000	202	68,696	372	45,750	537	114,446
\$175,000 < \$200,000	155	33,567	297	64,569	423	98,136
\$200,000 < \$250,000	224	19,773	387	82,875	569	102,648
\$250,000 < \$500,000	343	698,089	813	221,170	1,070	919,259
\$500,000 < \$1,000,000	151	249,017	407	147,241	503	396,258
\$1,000,000 or Greater	99	457,661	275	328,893	332	786,553
Total	29,285	8,637,438	37,332	5,928,986	62,878	14,566,421

Maryland AGI	Income Earned in Other States (Nonresidents Only)		Other & Unallocated Subtractions		Total Subtractions	
	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	72,306	43,748,149	43,546	2,288,368	88,743	46,164,619
\$25,000 < \$50,000	11,367	4,772,387	6,276	61,561	12,200	4,847,712
\$50,000 < \$75,000	5,717	2,320,521	3,509	40,209	6,186	2,368,074
\$75,000 < \$100,000	3,047	1,827,741	2,030	29,523	3,292	1,860,926
\$100,000 < \$125,000	1,759	1,595,065	1,158	30,239	1,888	1,626,537
\$125,000 < \$150,000	1,086	1,094,983	683	10,190	1,152	1,105,794
\$150,000 < \$175,000	663	707,312	400	7,142	707	714,977
\$175,000 < \$200,000	510	738,819	290	6,619	533	745,438
\$200,000 < \$250,000	665	1,235,877	396	7,380	692	1,243,466
\$250,000 < \$500,000	1,175	5,452,935	668	22,953	1,205	5,475,888
\$500,000 < \$1,000,000	522	2,090,046	317	11,010	541	2,101,055
\$1,000,000 or Greater	324	6,741,250	199	13,233	334	6,754,482
Total	99,141	72,325,085	59,472	2,528,427	117,473	75,008,968

Table 5 - Non-Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2009

(\$ in thousands)

Maryland AGI	Maryland Itemized Deductions		Maryland Standard Deductions	
	Returns	Amount	Returns	Amount
Less than \$25,000	13,295	31,182	27,349	25,373
\$25,000 < \$50,000	4,801	46,984	6,094	14,162
\$50,000 < \$75,000	3,033	41,004	1,635	4,168
\$75,000 < \$100,000	1,662	26,432	522	1,389
\$100,000 < \$125,000	904	17,689	221	573
\$125,000 < \$150,000	508	11,424	90	233
\$150,000 < \$175,000	284	6,981	65	164
\$175,000 < \$200,000	220	5,652	35	90
\$200,000 < \$250,000	293	8,793	40	77
\$250,000 < \$500,000	384	16,673	77	176
\$500,000 < \$1,000,000	156	10,078	23	51
\$1,000,000 or Greater	80	22,782	16	36
Total	25,620	245,674	36,167	46,492

Table 5 - Non-Resident Tax Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2009
(\$ 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	95,147	33,630,810	44,735	10,800,098	88,743	46,164,619	72,281	(1,733,711)
\$25,000 < \$50,000	15,006	4,759,922	6,857	626,414	12,200	4,847,712	15,010	538,624
\$50,000 < \$75,000	7,089	2,444,090	3,727	356,039	6,186	2,368,074	7,091	432,055
\$75,000 < \$100,000	3,671	2,015,293	2,052	162,884	3,292	1,860,926	3,674	317,252
\$100,000 < \$125,000	2,099	1,732,301	1,260	128,025	1,888	1,626,537	2,099	233,789
\$125,000 < \$150,000	1,276	1,204,062	813	75,661	1,152	1,105,794	1,276	173,929
\$150,000 < \$175,000	796	729,393	537	114,446	707	714,977	796	128,862
\$175,000 < \$200,000	600	759,563	423	98,136	533	745,438	600	112,261
\$200,000 < \$250,000	788	1,316,596	569	102,648	692	1,243,466	788	175,778
\$250,000 < \$500,000	1,381	5,031,835	1,070	919,259	1,205	5,475,888	1,381	475,206
\$500,000 < \$1,000,000	617	2,128,613	503	396,258	541	2,101,055	617	423,816
\$1,000,000 or Greater	441	7,326,669	332	786,553	334	6,754,482	441	1,358,740
Total	128,911	63,079,147	62,878	14,566,421	117,473	75,008,968	106,054	2,636,601

Maryland AGI	Total Deductions Allowed after MAGI		Total Exemptions Allowed after Deductions		Maryland Taxable Net Income from Form 505		Gross Maryland Tax	
	Returns	Amount	Number	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	40,644	56,555	52,315	77,269	53,023	333,732	51,388	16,150
\$25,000 < \$50,000	10,895	61,146	14,569	59,427	14,753	418,051	14,376	19,629
\$50,000 < \$75,000	4,668	45,172	6,913	32,182	7,019	354,701	6,871	16,517
\$75,000 < \$100,000	2,184	27,821	3,558	16,834	3,646	272,597	3,557	12,656
\$100,000 < \$125,000	1,125	18,262	2,006	9,131	2,079	206,396	2,026	9,617
\$125,000 < \$150,000	598	11,656	1,219	4,430	1,272	157,843	1,237	7,396
\$150,000 < \$175,000	349	7,145	743	2,248	790	119,469	766	5,571
\$175,000 < \$200,000	255	5,742	563	1,389	596	105,130	579	5,014
\$200,000 < \$250,000	333	8,870	730	1,301	782	165,607	760	7,937
\$250,000 < \$500,000	461	16,849	1,250	1,760	1,373	456,596	1,328	22,740
\$500,000 < \$1,000,000	179	10,129	555	782	616	412,905	600	21,330
\$1,000,000 or Greater	96	22,818	360	539	436	1,335,382	411	70,293
Total	61,787	292,165	84,781	207,292	86,385	4,338,409	83,899	214,850

Table 5 - Non-Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2009

(\$ in thousands)

Maryland AGI	Special Non-Resident Tax		State Non-Refundable Earned Income Credit		State Poverty Level Credit		Other Non-Refundable Personal State Tax Credits	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	51,944	4,509	3,172	497	1,241	134	447	60
\$25,000 < \$50,000	14,745	5,330	460	163	11	2	235	78
\$50,000 < \$75,000	7,019	4,414	*	*	-	-	22	16
\$75,000 < \$100,000	3,642	3,354	-	-	-	-	21	26
\$100,000 < \$125,000	2,077	2,524	-	-	-	-	*	*
\$125,000 < \$150,000	1,270	1,924	-	-	-	-	*	*
\$150,000 < \$175,000	788	1,442	-	-	-	-	-	-
\$175,000 < \$200,000	594	1,273	-	-	-	-	-	-
\$200,000 < \$250,000	780	2,007	-	-	-	-	-	-
\$250,000 < \$500,000	1,365	5,519	-	-	-	-	*	*
\$500,000 < \$1,000,000	615	4,985	-	-	-	-	-	-
\$1,000,000 or Greater	435	16,120	-	-	-	-	-	-
Total	85,274	53,401	3,632	660	1,252	136	725	180

Maryland AGI	Business Tax Credits		Total Non-Refundable Tax Credits		Maryland Tax After Non- Refundable Credits	
	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	18	18	4,750	693	53,147	19,966
\$25,000 < \$50,000	*	*	687	242	14,745	24,717
\$50,000 < \$75,000	*	*	26	26	7,019	20,906
\$75,000 < \$100,000	*	*	18	21	3,642	16,004
\$100,000 < \$125,000	*	*	*	*	2,077	12,125
\$125,000 < \$150,000	18	28	22	30	1,270	9,307
\$150,000 < \$175,000	*	*	*	*	788	7,009
\$175,000 < \$200,000	*	*	*	*	594	6,286
\$200,000 < \$250,000	*	*	*	*	780	9,933
\$250,000 < \$500,000	10	43	14	54	1,365	28,221
\$500,000 < \$1,000,000	*	*	*	*	615	26,299
\$1,000,000 or Greater	10	134	10	134	435	86,279
Total	56	223	5,527	1,200	86,477	267,052

Table 5 - Non-Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2009

(\$ in thousands)

Maryland AGI	Chesapeake Bay and Endangered Species Fund		Other Contributions		State Refundable Earned Income Credit (Combined with Refundable Heritage Structure Rehabilitation Credit)		Refundable Heritage Structure Rehabilitation Credit (Combined with State Refundable Earned Income Credit)	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	262	6	170	4	5,255	5,297	-	-
\$25,000 < \$50,000	60	1	31	1	366	154	-	-
\$50,000 < \$75,000	41	1	23	1	*	*	-	-
\$75,000 < \$100,000	24	1	13	-	*	*	-	-
\$100,000 < \$125,000	17	-	18	1	-	-	-	-
\$125,000 < \$150,000	18	1	*	*	-	-	-	-
\$150,000 < \$175,000	*	*	*	*	-	-	-	-
\$175,000 < \$200,000	*	*	*	*	-	-	-	-
\$200,000 < \$250,000	*	*	-	-	-	-	-	-
\$250,000 < \$500,000	*	*	-	-	-	-	-	-
\$500,000 < \$1,000,000	-	-	-	-	-	-	-	-
\$1,000,000 or Greater	-	-	-	-	-	-	-	-
Total	422	10	255	7	5,621	5,451	-	-
Maryland AGI	Rent & Royalty Income		Rent & Royalty Loss		Partnership Income		Partnership Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	10,065	373,441	10,308	213,275	19,966	12,458,804	18,094	6,891,547
\$25,000 < \$50,000	1,262	51,798	1,172	22,460	2,581	1,380,431	2,091	292,250
\$50,000 < \$75,000	696	31,998	668	12,819	1,380	1,219,642	1,188	568,611
\$75,000 < \$100,000	472	25,825	416	8,893	949	783,412	815	304,288
\$100,000 < \$125,000	325	18,417	263	5,946	623	579,994	542	118,423
\$125,000 < \$150,000	212	10,724	182	6,749	474	511,340	406	84,718
\$150,000 < \$175,000	153	8,383	118	2,736	361	406,539	297	265,663
\$175,000 < \$200,000	116	6,239	91	2,158	290	302,806	256	38,145
\$200,000 < \$250,000	188	14,832	120	2,866	415	572,019	353	263,193
\$250,000 < \$500,000	405	41,764	237	11,710	884	1,799,159	808	704,236
\$500,000 < \$1,000,000	223	31,026	124	8,270	454	1,270,172	395	566,669
\$1,000,000 or Greater	180	43,802	91	5,500	347	2,061,914	319	770,187
Total	14,297	658,249	13,790	303,382	28,724	23,346,232	25,564	10,867,930

Table 5 - Non-Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2009

(\$ in thousands)

Maryland AGI	Rent & Royalty Income or Loss		Partnership Income or Loss		Estate or Trust Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	16,432	160,166	23,376	5,567,258	2,007	(37,794)
\$25,000 < \$50,000	2,004	29,338	2,915	1,088,181	245	(3,166)
\$50,000 < \$75,000	1,128	19,178	1,587	651,031	141	19,960
\$75,000 < \$100,000	723	16,931	1,077	479,124	104	15,419
\$100,000 < \$125,000	471	12,471	714	461,572	82	45,433
\$125,000 < \$150,000	290	3,974	516	426,622	52	12,904
\$150,000 < \$175,000	211	5,647	388	140,876	45	6,602
\$175,000 < \$200,000	151	4,081	318	264,661	24	20,065
\$200,000 < \$250,000	218	11,966	449	308,826	49	15,809
\$250,000 < \$500,000	488	30,054	961	1,094,923	112	33,691
\$500,000 < \$1,000,000	263	22,756	488	703,503	51	10,678
\$1,000,000 or Greater	196	38,302	380	1,291,726	52	49,240
Total	22,575	354,864	33,169	12,478,303	2,964	188,841

Table 5 - Non-Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2009

(\$ 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	14,083	115,913	4,119	29,270	42,361	1,676,635	29,710	130,336
\$25,000 < \$50,000	2,540	19,430	965	6,194	8,419	238,166	7,183	15,990
\$50,000 < \$75,000	1,462	11,918	518	3,586	5,241	135,528	4,641	11,842
\$75,000 < \$100,000	808	7,340	212	1,940	3,064	112,880	2,749	8,416
\$100,000 < \$125,000	502	5,597	108	1,842	1,835	93,879	1,659	6,257
\$125,000 < \$150,000	323	2,888	52	468	1,168	64,592	1,057	5,052
\$150,000 < \$175,000	222	2,141	34	409	712	50,384	630	3,870
\$175,000 < \$200,000	156	1,862	25	656	558	43,779	493	3,395
\$200,000 < \$250,000	208	2,398	20	1,727	736	71,142	647	5,205
\$250,000 < \$500,000	350	5,833	42	3,858	1,284	218,776	1,112	19,030
\$500,000 < \$1,000,000	179	2,747	16	909	587	127,323	495	8,550
\$1,000,000 or Greater	115	1,816	*	*	420	364,927	322	30,985
Total	20,948	179,883	6,111	50,859	66,385	3,198,011	50,698	248,928

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	42,607	1,816,741	26,591	202,968	3,827	29,570	28,086	237,044
\$25,000 < \$50,000	8,455	255,911	6,677	41,303	675	1,923	6,959	44,167
\$50,000 < \$75,000	5,258	148,204	4,327	35,878	421	1,267	4,501	37,827
\$75,000 < \$100,000	3,077	121,952	2,521	24,053	306	1,291	2,625	25,794
\$100,000 < \$125,000	1,839	100,684	1,434	15,029	216	624	1,525	15,891
\$125,000 < \$150,000	1,171	70,074	889	10,351	160	348	954	10,987
\$150,000 < \$175,000	713	54,458	517	7,494	129	469	560	8,090
\$175,000 < \$200,000	560	47,362	413	5,626	102	544	448	6,306
\$200,000 < \$250,000	740	76,788	519	10,303	129	1,549	573	12,084
\$250,000 < \$500,000	1,293	239,239	803	18,041	297	2,612	926	21,212
\$500,000 < \$1,000,000	587	136,381	333	8,552	180	4,326	407	13,072
\$1,000,000 or Greater	423	396,770	176	16,398	137	21,267	242	37,749
Total	66,723	3,464,564	45,200	395,996	6,579	65,790	47,806	470,223

Table 5 - Non-Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2009

(\$ 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	31,649	308,554	15,540	39,647	33,765	348,201	59	1,059
\$25,000 < \$50,000	6,242	34,127	3,853	3,505	6,870	37,632	15	82
\$50,000 < \$75,000	4,064	22,031	2,528	2,749	4,424	24,780	13	93
\$75,000 < \$100,000	2,516	18,710	1,479	1,903	2,674	20,614	*	*
\$100,000 < \$125,000	1,571	16,231	922	1,784	1,639	18,015	*	*
\$125,000 < \$150,000	1,028	11,519	602	1,012	1,060	12,531	-	-
\$150,000 < \$175,000	649	8,253	343	956	659	9,209	-	-
\$175,000 < \$200,000	545	7,430	264	514	546	7,945	-	-
\$200,000 < \$250,000	720	13,001	322	753	722	13,754	-	-
\$250,000 < \$500,000	1,260	38,988	506	2,592	1,263	41,580	-	-
\$500,000 < \$1,000,000	577	26,310	237	2,836	577	29,146	-	-
\$1,000,000 or Greater	410	624,129	132	3,132	410	627,261	-	-
Total	51,231	1,129,283	26,728	61,383	54,609	1,190,668	87	1,234

Maryland AGI	Job Expenses and Miscellaneous Deductions Before Limitation		Job Expenses and Miscellaneous Deductions		Other Miscellaneous Deductions		Total Deductions Before Limitation	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	29,942	325,289	11,108	61,868	1,959	14,139	43,770	2,508,322
\$25,000 < \$50,000	5,836	43,131	2,598	14,827	394	2,694	8,678	361,507
\$50,000 < \$75,000	3,579	29,823	1,502	10,010	254	1,992	5,371	226,412
\$75,000 < \$100,000	2,085	21,039	743	5,704	158	1,565	3,123	177,640
\$100,000 < \$125,000	1,226	15,991	432	3,494	100	1,084	1,865	141,016
\$125,000 < \$150,000	793	7,876	229	2,373	55	453	1,180	96,886
\$150,000 < \$175,000	488	7,024	149	1,940	35	427	723	74,533
\$175,000 < \$200,000	378	7,240	104	2,050	39	292	564	64,609
\$200,000 < \$250,000	478	9,053	125	1,715	51	385	746	106,453
\$250,000 < \$500,000	843	23,078	186	2,877	95	836	1,300	309,601
\$500,000 < \$1,000,000	427	22,042	104	9,142	44	303	590	188,692
\$1,000,000 or Greater	330	43,927	76	7,429	65	1,102	423	1,070,572
Total	46,405	555,513	17,356	123,429	3,249	25,272	68,333	5,326,243

Table 5 - Non-Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2009

(\$ in thousands)

Maryland AGI	Total Deductions After Limitation		Federal First-time Homebuyer's Credit	
	Returns	Amount	Returns	Amount
Less than \$25,000	43,770	2,308,961	1,015	7,547
\$25,000 < \$50,000	8,678	334,945	208	1,499
\$50,000 < \$75,000	5,371	211,457	94	717
\$75,000 < \$100,000	3,123	164,568	42	298
\$100,000 < \$125,000	1,865	128,755	22	144
\$125,000 < \$150,000	1,180	88,529	*	*
\$150,000 < \$175,000	723	68,663	*	*
\$175,000 < \$200,000	564	58,876	*	*
\$200,000 < \$250,000	746	96,354	-	-
\$250,000 < \$500,000	1,300	278,711	-	-
\$500,000 < \$1,000,000	590	172,417	-	-
\$1,000,000 or Greater	423	1,019,308	-	-
Total	68,333	4,931,544	1,381	10,205

Table 6
Selected Income and Tax Detail for Maryland Counties - Tax Year 2009 (Residents Only)
(\$ in thousands)

Maryland County	Wages, Salaries, Tips, etc.		Taxable Interest		Dividends		Business Income or Loss & Farm Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Allegany	20,706	965,749	12,069	18,640	4,999	15,234	2,754	32,364
Anne Arundel	187,482	13,983,712	126,274	292,195	59,496	265,158	32,340	384,017
Baltimore County	284,555	18,262,774	181,039	522,761	88,093	581,260	51,991	542,573
Baltimore City	190,088	8,889,873	74,185	117,816	28,991	154,697	29,344	205,977
Calvert	30,536	2,273,398	20,646	35,268	8,619	27,932	5,579	55,314
Caroline	10,458	485,449	5,664	9,274	1,966	5,293	2,038	15,075
Carroll	58,156	4,131,109	41,800	70,474	20,749	53,879	10,179	118,680
Cecil	32,762	1,911,701	19,076	28,701	7,761	21,669	4,729	43,104
Charles	50,769	3,547,443	29,214	42,938	9,605	18,499	8,717	36,394
Dorchester	10,138	429,222	5,439	14,280	2,226	11,414	1,968	18,057
Frederick	82,979	5,972,978	53,047	96,049	25,753	81,181	14,402	172,211
Garrett	8,694	397,403	5,147	11,621	2,254	7,803	1,951	23,346
Harford	85,471	5,803,107	58,937	94,685	26,274	65,847	13,532	144,385
Howard	100,758	9,323,153	74,677	160,816	40,837	152,164	20,626	369,033
Kent	5,742	283,424	4,115	14,596	2,478	25,249	1,423	23,771
Montgomery	345,024	29,953,599	243,378	898,100	142,064	1,022,817	82,012	1,738,408
Prince George's	312,747	18,002,286	140,714	156,201	42,508	91,386	62,424	120,317
Queen Anne's	15,742	1,060,990	11,671	28,986	5,491	28,310	3,851	43,838
St. Mary's	34,723	2,414,708	22,006	35,036	8,352	18,863	5,691	47,828
Somerset	5,860	231,844	2,574	5,817	1,126	3,613	1,120	7,211
Talbot	11,540	715,410	9,519	39,519	5,565	75,650	3,201	50,991
Washington	48,174	2,502,719	24,937	49,665	10,573	36,539	6,960	86,667
Wicomico	30,540	1,471,547	15,173	33,700	6,754	25,144	4,536	37,908
Worchester	17,125	776,457	11,848	46,273	6,339	29,234	3,467	39,821
Total	1,980,769	133,790,055	1,193,149	2,823,411	558,873	2,818,835	374,835	4,357,290

Table 6
Selected Income and Tax Detail for Maryland Counties - Tax Year 2009 (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	2,746	20,873	2,144	22,322	6,354	115,843	2,111	31,768
Anne Arundel	38,371	435,902	15,875	250,419	51,712	1,498,757	26,031	753,331
Baltimore County	57,151	572,483	26,709	367,298	72,743	1,554,065	35,700	1,556,294
Baltimore City	17,788	244,945	8,410	103,794	33,656	611,502	12,734	248,331
Calvert	5,240	38,395	2,379	34,504	8,943	282,403	4,041	105,644
Caroline	1,092	5,535	874	10,806	2,334	45,523	1,394	17,347
Carroll	12,142	56,015	6,078	79,045	15,209	357,131	7,901	147,606
Cecil	4,365	27,894	2,702	38,116	8,767	187,231	3,738	47,689
Charles	5,412	27,873	3,244	38,646	15,053	437,227	5,391	60,745
Dorchester	1,307	7,401	1,059	13,854	2,746	56,023	1,410	16,393
Frederick	16,115	73,584	7,053	97,095	19,676	501,618	11,225	221,637
Garrett	1,438	11,544	909	11,582	2,384	49,734	1,506	23,284
Harford	15,481	56,350	8,093	109,494	23,634	568,447	10,391	194,629
Howard	28,021	181,029	7,966	133,254	22,295	681,481	16,446	679,373
Kent	1,634	14,063	890	15,866	2,092	51,782	1,315	24,504
Montgomery	104,586	1,316,223	27,098	461,167	75,511	2,707,790	60,861	4,279,999
Prince George's	24,551	53,808	16,439	196,756	76,529	2,209,390	24,664	35,953
Queen Anne's	3,551	33,105	1,776	29,107	4,504	126,326	3,234	64,199
St. Mary's	4,719	35,779	2,215	28,714	10,284	299,438	3,998	60,848
Somerset	729	2,796	466	6,104	1,567	31,950	749	10,602
Talbot	4,141	60,939	1,982	40,972	4,217	118,293	3,107	115,997
Washington	6,367	37,362	4,186	49,454	12,172	232,462	5,367	77,750
Wicomico	4,180	26,229	2,658	35,427	6,723	129,963	3,671	59,151
Worchester	4,253	42,514	2,582	37,147	6,146	175,235	3,846	60,427
Total	365,380	3,382,641	153,787	2,210,943	485,251	13,029,614	250,831	8,893,501

Table 6
Selected Income and Tax Detail for Maryland Counties - Tax Year 2009 (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	2,073	11,844	4,073	39,784	877	225	146	296
Anne Arundel	11,507	80,626	30,205	377,798	7,674	1,897	2,383	6,504
Baltimore County	20,449	147,915	49,270	602,750	11,844	2,954	2,836	7,092
Baltimore City	13,986	95,604	18,057	189,765	7,125	1,761	2,722	5,690
Calvert	1,816	12,106	4,715	58,104	1,557	392	316	1,108
Caroline	988	6,393	1,559	16,185	390	103	48	130
Carroll	4,114	27,672	9,853	115,042	2,736	680	316	872
Cecil	3,205	22,277	5,096	54,907	1,269	319	282	894
Charles	2,752	18,641	6,377	70,906	2,469	629	482	1,348
Dorchester	1,011	7,264	1,946	21,784	357	91	64	159
Frederick	5,526	39,538	11,751	138,730	3,916	981	929	2,556
Garrett	1,035	5,719	1,631	16,836	300	77	49	144
Harford	6,630	46,388	14,003	159,594	3,970	989	790	2,209
Howard	4,863	35,204	13,129	181,026	5,244	1,295	1,618	4,698
Kent	516	3,265	1,775	23,772	260	65	42	123
Montgomery	16,505	118,455	52,216	747,652	13,172	3,217	5,689	16,478
Prince George's	19,627	138,693	33,832	350,840	10,711	2,691	2,539	6,197
Queen Anne's	1,145	8,111	3,201	42,519	727	184	101	358
St. Mary's	1,736	10,974	4,628	53,408	1,518	380	619	1,712
Somerset	485	3,013	1,075	11,012	269	71	*	*
Talbot	881	5,871	3,809	53,951	456	117	139	345
Washington	5,127	35,794	7,723	79,513	1,497	371	336	763
Wicomico	2,541	17,227	4,876	55,166	1,633	412	277	663
Worchester	2,099	11,725	5,062	60,998	728	187	204	442
Total	130,617	910,319	289,862	3,522,042	80,699	20,088	22,927	60,781

Table 6
Selected Income and Tax Detail for Maryland Counties - Tax Year 2009 (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	2,038	2,739	358	2,147	614	2,326	1,744	1,405
Anne Arundel	22,956	40,339	5,930	37,408	4,927	20,721	15,006	13,173
Baltimore County	35,256	57,722	8,721	57,257	8,373	36,049	25,693	23,101
Baltimore City	18,216	22,772	2,835	13,848	3,599	11,866	19,128	18,142
Calvert	3,641	5,348	771	5,133	744	3,043	2,208	1,867
Caroline	1,494	1,773	401	2,210	257	1,061	652	547
Carroll	7,451	10,701	2,029	12,722	1,936	7,827	4,837	4,283
Cecil	3,344	4,295	736	4,487	675	2,685	2,335	2,036
Charles	4,485	5,759	755	4,782	1,061	4,234	3,827	3,417
Dorchester	1,508	1,959	369	1,978	261	1,066	603	505
Frederick	10,421	15,794	2,622	15,830	2,360	9,551	7,794	6,736
Garrett	1,511	2,111	373	2,128	362	1,465	649	514
Harford	9,350	13,615	2,355	15,291	2,486	10,382	7,389	6,345
Howard	15,153	30,696	3,883	27,449	3,107	14,844	9,114	8,347
Kent	1,124	1,939	350	1,989	213	1,003	456	438
Montgomery	66,584	171,355	16,387	125,301	10,535	49,837	30,514	29,468
Prince George's	30,054	34,134	2,876	13,930	4,874	16,467	24,409	22,531
Queen Anne's	2,744	4,385	871	5,639	499	2,241	1,136	963
St. Mary's	3,475	4,487	627	3,721	854	3,396	2,657	2,294
Somerset	828	834	165	867	181	726	349	277
Talbot	2,611	4,913	948	5,545	500	2,292	903	875
Washington	4,960	6,816	1,080	6,287	1,153	4,450	3,931	3,238
Wicomico	3,516	3,937	854	4,808	785	3,154	2,597	2,223
Worchester	2,716	3,688	1,032	5,701	655	3,144	1,285	1,099
Total	255,436	452,111	57,328	376,458	51,011	213,830	169,216	153,824

Table 6
Selected Income and Tax Detail for Maryland Counties - Tax Year 2009 (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	311	702	3,835	8,617	4,156	45,733	14,785	128,421
Anne Arundel	5,310	10,481	16,852	41,741	29,876	377,729	145,288	1,397,825
Baltimore County	7,955	18,117	27,236	65,335	48,760	603,708	213,754	1,797,388
Baltimore City	5,116	12,543	18,295	40,347	17,766	189,838	103,222	776,176
Calvert	851	1,719	2,944	7,614	4,659	57,837	24,969	225,388
Caroline	189	340	1,359	3,033	1,536	16,150	7,220	49,141
Carroll	1,551	3,201	6,110	15,366	9,751	114,583	47,797	367,793
Cecil	707	1,471	2,886	6,612	5,041	55,883	24,256	222,884
Charles	1,577	3,410	3,765	9,028	6,290	70,434	39,309	335,226
Dorchester	143	305	1,400	3,098	1,920	21,563	6,808	57,062
Frederick	2,442	4,972	6,511	16,635	11,620	138,547	64,281	534,553
Garrett	120	252	1,103	2,432	1,615	16,971	6,530	50,620
Harford	2,435	4,866	9,046	22,602	13,846	160,182	68,322	563,635
Howard	3,693	8,134	9,569	24,999	12,985	180,083	80,559	754,665
Kent	116	254	811	1,859	1,759	23,569	4,887	56,222
Montgomery	11,100	26,163	19,558	47,833	51,693	740,570	268,913	3,202,852
Prince George's	9,730	23,967	14,619	34,308	33,326	348,689	215,379	1,685,287
Queen Anne's	371	735	2,193	5,397	3,163	42,401	13,154	117,847
St. Mary's	1,080	2,000	3,144	7,495	4,578	52,996	26,514	248,898
Somerset	89	183	1,261	2,613	1,048	11,043	3,767	30,426
Talbot	242	533	1,398	3,283	3,774	53,790	10,269	149,738
Washington	984	1,947	4,851	11,300	7,641	80,440	34,193	262,116
Wicomico	675	1,367	4,455	9,918	4,816	54,951	19,785	156,188
Worchester	306	694	2,004	4,522	5,012	61,261	13,703	155,975
Total	57,093	128,356	165,205	395,987	286,631	3,518,951	1,457,664	13,326,326

Table 7

Selected Income and Tax Detail for Allegany County - Tax Year 2009

(\$ 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	6,693	114,841	3,391	5,908	1,530	3,041	800	2,911
\$25,000 < \$50,000	6,388	230,325	3,145	4,137	1,176	2,970	732	4,265
\$50,000 < \$75,000	3,858	226,397	2,473	2,780	932	1,981	534	4,067
\$75,000 < \$100,000	1,980	160,019	1,458	1,175	523	1,183	298	3,352
\$100,000 < \$150,000	1,282	133,801	1,100	1,772	518	1,739	223	4,443
\$150,000 < \$200,000	251	34,173	238	741	132	550	79	4,248
\$200,000 < \$500,000	197	38,955	203	945	135	1,461	88	9,079
\$500,000 < \$1,000,000	57	27,238	61	1,183	53	2,309	*	*
\$1,000,000 or Greater	*	*	*	*	*	*	*	*
Total	20,706	965,749	12,069	18,641	4,999	15,234	2,754	32,365

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	829	(508)	2,903	45,912	506	(7,165)	9,165	178,832
\$25,000 < \$50,000	633	99	1,664	30,648	482	1,032	7,104	288,337
\$50,000 < \$75,000	470	1,331	911	18,368	378	1,314	4,073	265,471
\$75,000 < \$100,000	272	550	443	8,502	252	1,303	2,046	182,776
\$100,000 < \$150,000	283	1,762	308	7,732	256	4,230	1,333	161,460
\$150,000 < \$200,000	81	646	73	3,023	71	2,093	270	46,903
\$200,000 < \$500,000	178	16,992	50	1,657	166	28,959	216	63,956
\$500,000 < \$1,000,000	*	*	*	*	*	*	61	64,841
\$1,000,000 or Greater	*	*	*	*	*	*	*	*
Total	2,746	20,872	6,352	115,842	2,111	31,766	24,268	1,252,576

Table 7

Selected Income and Tax Detail for Allegany County - Tax Year 2009

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	9,107	125,003	8,095	17,732	884	8,484	27,495	40,379
\$25,000 < \$50,000	7,106	256,708	5,325	16,990	1,781	20,937	15,991	47,080
\$50,000 < \$75,000	4,073	249,442	2,242	8,176	1,831	22,327	10,378	31,982
\$75,000 < \$100,000	2,046	176,034	688	2,663	1,358	18,156	5,876	18,326
\$100,000 < \$150,000	1,333	157,003	214	815	1,119	15,987	3,994	12,147
\$150,000 < \$200,000	270	45,789	48	172	244	4,546	811	1,661
\$200,000 < \$500,000	216	63,320	*	*	197	5,435	667	565
\$500,000 < \$1,000,000	61	65,537	*	*	58	3,289	100	62
\$1,000,000 or Greater	*	*	*	*	*	*	74	45
Total	24,212	1,138,836	16,612	46,548	7,472	99,161	65,386	152,247

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	5,676	2,379	1,973	321	5,735	1,720	1,558	1,066
\$25,000 < \$50,000	6,349	7,094	1,381	429	6,436	4,808	324	122
\$50,000 < \$75,000	4,061	8,616	-	-	4,064	5,702	-	-
\$75,000 < \$100,000	2,044	6,346	*	*	2,044	4,174	-	-
\$100,000 < \$150,000	1,333	5,928	-	-	1,333	3,906	-	-
\$150,000 < \$200,000	267	1,790	-	-	270	1,204	-	-
\$200,000 < \$500,000	214	2,643	-	-	216	1,746	-	-
\$500,000 < \$1,000,000	61	3,255	-	-	61	1,873	-	-
\$1,000,000 or Greater	*	*	-	-	*	*	-	-
Total	20,005	38,051	3,354	750	20,159	25,133	1,882	1,188

Table 7

Selected Income and Tax Detail for Anne Arundel County - Tax Year 2009

(\$ 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	37,233	733,256	19,355	43,120	8,826	27,273	6,733	(41,624)
\$25,000 < \$50,000	45,037	1,645,382	22,857	34,739	9,368	28,383	6,141	41,060
\$50,000 < \$75,000	31,493	1,875,527	20,991	26,227	8,389	23,612	5,075	37,996
\$75,000 < \$100,000	23,101	1,888,138	17,670	22,433	7,472	21,460	4,027	41,444
\$100,000 < \$150,000	27,808	3,138,415	23,603	30,794	11,214	30,911	5,222	68,964
\$150,000 < \$200,000	11,878	1,820,608	10,907	18,205	6,220	20,882	2,445	59,058
\$200,000 < \$500,000	9,554	2,078,469	9,392	36,063	6,686	42,860	2,321	121,094
\$500,000 < \$1,000,000	962	405,222	1,038	16,993	905	17,847	273	33,182
\$1,000,000 or Greater	416	398,694	461	63,621	416	51,930	103	22,844
Total	187,482	13,983,711	126,274	292,195	59,496	265,158	32,340	384,018

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	5,501	12,928	12,748	229,749	3,666	(171,423)	50,444	751,990
\$25,000 < \$50,000	5,751	(1,730)	11,147	290,197	3,861	(4,982)	51,995	2,194,858
\$50,000 < \$75,000	5,121	1,435	8,103	254,071	3,915	(2,121)	34,533	2,336,498
\$75,000 < \$100,000	4,588	2,813	5,722	183,547	3,429	8,047	24,516	2,261,788
\$100,000 < \$150,000	6,854	9,726	7,217	236,887	4,807	35,230	28,874	3,659,998
\$150,000 < \$200,000	4,136	13,562	3,466	135,817	2,100	45,599	12,283	2,171,587
\$200,000 < \$500,000	5,156	55,591	3,034	153,140	3,182	232,783	10,055	2,792,645
\$500,000 < \$1,000,000	850	39,007	201	10,077	702	186,061	1,057	715,492
\$1,000,000 or Greater	414	302,570	74	5,271	369	424,135	468	1,284,010
Total	38,371	435,902	51,712	1,498,756	26,031	753,329	214,225	18,168,866

Table 7

Selected Income and Tax Detail for Anne Arundel County - Tax Year 2009

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	50,069	409,444	39,163	82,364	9,676	104,375	126,444	198,142
\$25,000 < \$50,000	51,997	1,908,620	31,125	87,060	20,862	319,240	105,968	298,032
\$50,000 < \$75,000	34,534	2,130,574	11,528	35,198	23,002	399,129	76,685	226,802
\$75,000 < \$100,000	24,517	2,129,741	4,351	14,586	20,164	393,640	61,662	187,183
\$100,000 < \$150,000	28,875	3,510,860	2,216	7,753	26,657	598,090	82,419	244,860
\$150,000 < \$200,000	12,283	2,104,494	419	1,507	11,864	319,014	37,780	75,408
\$200,000 < \$500,000	10,055	2,732,652	229	830	9,841	349,618	31,706	28,091
\$500,000 < \$1,000,000	1,057	709,594	*	*	1,043	62,754	3,542	2,205
\$1,000,000 or Greater	468	1,295,354	*	*	467	103,765	1,537	960
Total	213,855	16,931,333	89,031	229,298	123,576	2,649,625	527,743	1,261,683

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	30,185	12,774	8,986	1,320	30,637	7,777	8,008	5,258
\$25,000 < \$50,000	46,443	51,097	6,626	1,594	47,037	29,230	2,079	751
\$50,000 < \$75,000	34,188	67,580	*	*	34,238	37,612	*	*
\$75,000 < \$100,000	24,414	71,237	-	-	24,436	39,278	-	-
\$100,000 < \$150,000	28,820	124,155	-	-	28,845	68,093	-	-
\$150,000 < \$200,000	12,269	79,981	-	-	12,276	43,738	-	-
\$200,000 < \$500,000	10,032	110,058	-	-	10,053	60,261	-	-
\$500,000 < \$1,000,000	1,055	30,594	-	-	1,056	16,501	-	-
\$1,000,000 or Greater	459	58,613	-	-	465	30,480	-	-
Total	187,865	606,089	15,612	2,914	189,043	332,970	10,087	6,009

Table 7

Selected Income and Tax Detail for Baltimore County - Tax Year 2009

(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	62,905	1,145,862	34,498	106,150	17,376	55,650	13,394	(30,879)
\$25,000 < \$50,000	85,321	3,093,194	41,056	69,279	17,406	61,816	12,056	45,756
\$50,000 < \$75,000	51,976	3,070,054	33,727	48,594	13,641	50,474	8,327	48,859
\$75,000 < \$100,000	32,080	2,630,918	24,426	36,611	10,703	39,268	5,919	53,334
\$100,000 < \$150,000	30,378	3,353,355	25,874	42,383	13,217	54,599	6,083	83,145
HAN 25,000 < \$200,000	10,317	1,544,056	9,580	24,498	6,084	34,559	2,496	63,381
\$200,000 < \$500,000	9,245	2,034,894	9,288	53,529	7,289	82,613	2,928	176,264
\$500,000 < \$1,000,000	1,619	691,551	1,772	34,173	1,600	58,378	574	51,103
1,000,000 or Greater	714	698,891	818	107,545	777	143,903	214	51,611
Total	284,555	18,262,775	181,039	522,762	88,093	581,260	51,991	542,574

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	10,805	6,877	23,925	373,712	5,579	(144,893)	88,707	1,607,115
\$25,000 < \$50,000	10,605	(588)	19,140	396,300	6,503	193	96,575	3,956,689
\$50,000 < \$75,000	8,450	1,746	11,448	266,386	5,420	8,878	55,855	3,682,104
\$75,000 < \$100,000	6,497	5,156	7,052	171,199	4,376	21,602	33,671	3,066,706
\$100,000 < \$150,000	8,302	15,546	6,714	182,764	5,362	66,883	31,660	3,959,218
\$150,000 < \$200,000	4,256	19,079	2,324	76,191	2,356	74,891	10,801	1,907,153
\$200,000 < \$500,000	5,980	65,843	1,772	70,332	4,169	330,588	9,939	2,897,067
\$500,000 < \$1,000,000	1,495	75,131	250	11,997	1,267	287,357	1,816	1,230,319
1,000,000 or Greater	761	383,692	118	5,185	668	910,795	822	2,380,577
Total	57,151	572,482	72,743	1,554,066	35,700	1,556,294	329,846	24,686,948

Table 7

Selected Income and Tax Detail for Baltimore County - Tax Year 2009

(in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than 25,000	88,312	1,170,001	69,693	152,835	17,106	187,688	237,554	380,556
\$25,000 < \$50,000	96,594	3,530,011	56,709	164,346	39,873	573,281	199,045	571,711
\$50,000 < \$75,000	55,862	3,427,370	17,901	56,541	37,959	614,073	125,560	377,887
\$75,000 < \$100,000	33,673	2,913,624	5,648	19,748	28,021	508,906	87,971	269,432
\$100,000 < \$150,000	31,661	3,811,805	2,257	8,053	29,402	614,471	93,190	279,455
\$150,000 < \$200,000	10,801	1,845,829	357	1,251	10,444	265,601	34,033	68,389
\$200,000 < \$500,000	9,939	2,839,303	272	921	9,692	338,475	32,661	28,017
\$500,000 < \$1,000,000	1,816	1,222,255	*	*	1,799	108,883	6,264	3,924
1,000,000 or Greater	822	2,414,891	*	*	813	202,328	2,789	1,752
Total	329,480	23,175,089	152,837	403,695	175,109	3,413,706	819,067	1,981,123

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	50,892	21,221	19,236	3,148	51,476	14,283	17,493	11,750
\$25,000 < \$50,000	85,689	92,914	14,728	3,940	87,058	58,901	4,254	1,467
\$50,000 < \$75,000	55,340	109,409	*	*	55,430	67,319	-	-
\$75,000 < \$100,000	33,542	98,196	*	*	33,568	59,869	-	-
\$100,000 < \$150,000	31,588	135,649	-	-	31,618	82,339	-	-
\$150,000 < \$200,000	10,771	70,566	-	-	10,784	42,750	-	-
\$200,000 < \$500,000	9,904	116,020	-	-	9,925	69,956	-	-
\$500,000 < \$1,000,000	1,807	53,363	-	-	1,814	31,396	-	-
1,000,000 or Greater	814	102,370	-	-	821	62,517	-	-
Total	280,347	799,708	33,964	7,088	282,494	489,330	21,747	13,217

Table 7

Selected Income and Tax Detail for Baltimore City - Tax Year 2009

(\$ 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	63,519	1,204,491	16,006	22,110	5,780	14,302	12,066	50,931
\$25,000 < \$50,000	69,996	2,520,584	21,066	17,532	6,567	14,973	7,354	(870)
\$50,000 < \$75,000	28,899	1,716,295	15,384	13,312	5,166	13,466	3,898	11,625
\$75,000 < \$100,000	12,400	1,010,332	8,405	8,867	3,383	11,973	2,129	14,893
\$100,000 < \$150,000	9,021	1,000,446	7,286	9,980	3,654	15,559	1,938	28,198
\$150,000 < \$200,000	2,829	431,611	2,566	5,939	1,642	9,608	745	18,309
\$200,000 < \$500,000	2,844	654,209	2,822	11,904	2,198	28,256	996	46,443
\$500,000 < \$1,000,000	414	186,778	457	6,677	415	18,732	164	16,775
\$1,000,000 or Greater	166	165,128	193	21,495	186	27,828	54	19,673
Total	190,088	8,889,874	74,185	117,816	28,991	154,697	29,344	205,977

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	3,341	3,759	13,324	199,783	2,579	(41,213)	77,927	1,399,102
\$25,000 < \$50,000	3,651	(1,001)	10,029	162,207	2,656	(5,341)	73,876	2,814,969
\$50,000 < \$75,000	2,932	1,055	4,872	93,008	2,234	(3,086)	30,065	1,902,677
\$75,000 < \$100,000	2,005	2,977	2,430	53,913	1,515	2,996	12,853	1,151,784
\$100,000 < \$150,000	2,321	5,062	1,806	50,768	1,584	12,120	9,381	1,165,149
\$150,000 < \$200,000	1,171	5,819	560	20,693	641	17,847	2,995	529,120
\$200,000 < \$500,000	1,790	19,756	532	24,527	1,069	78,841	3,049	893,048
\$500,000 < \$1,000,000	394	15,884	103	6,603	294	57,235	468	311,352
\$1,000,000 or Greater	183	191,633	*	*	162	128,929	199	555,242
Total	17,788	244,944	33,656	611,502	12,734	248,328	210,813	10,722,443

Table 7

Selected Income and Tax Detail for Baltimore City - Tax Year 2009

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	77,430	1,122,281	66,509	153,054	10,100	101,320	221,794	404,315
\$25,000 < \$50,000	73,907	2,631,143	46,888	140,908	27,010	350,173	153,456	466,804
\$50,000 < \$75,000	30,073	1,820,781	10,544	30,234	19,524	292,541	59,459	182,404
\$75,000 < \$100,000	12,854	1,104,619	2,622	8,081	10,231	179,944	28,406	87,003
\$100,000 < \$150,000	9,381	1,123,988	1,012	3,163	8,366	171,709	23,476	68,600
\$150,000 < \$200,000	2,995	511,799	209	671	2,785	71,534	7,984	15,471
\$200,000 < \$500,000	3,049	873,878	135	398	2,926	106,601	8,646	7,064
\$500,000 < \$1,000,000	468	310,010	*	*	459	29,220	1,477	945
\$1,000,000 or Greater	199	553,798	*	*	196	40,752	634	396
Total	210,356	10,052,297	127,919	336,509	81,597	1,343,794	505,332	1,233,002

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	35,494	15,377	28,369	5,162	36,187	11,121	26,596	18,516
\$25,000 < \$50,000	63,029	66,240	17,760	5,399	64,596	45,629	4,639	1,369
\$50,000 < \$75,000	29,837	60,377	*	*	29,895	40,122	-	-
\$75,000 < \$100,000	12,800	38,420	-	-	12,815	25,303	-	-
\$100,000 < \$150,000	9,350	40,903	*	*	9,366	26,852	-	-
\$150,000 < \$200,000	2,986	19,753	-	-	2,989	12,929	-	-
\$200,000 < \$500,000	3,037	35,460	-	-	3,047	23,153	-	-
\$500,000 < \$1,000,000	465	13,059	-	-	468	8,535	-	-
\$1,000,000 or Greater	196	27,060	-	-	197	15,529	-	-
Total	157,194	316,649	46,129	10,561	159,560	209,173	31,235	19,885

Table 7

Selected Income and Tax Detail for Calvert County - Tax Year 2009

(\$ 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	5,861	112,759	2,944	5,146	1,212	2,835	1,069	4,827
\$25,000 < \$50,000	6,483	237,359	3,329	5,061	1,325	2,891	1,073	5,766
\$50,000 < \$75,000	4,711	278,120	3,158	4,592	1,123	3,217	875	4,102
\$75,000 < \$100,000	4,240	345,618	3,176	3,328	1,153	2,450	804	3,966
\$100,000 < \$150,000	5,489	624,610	4,537	5,045	1,876	4,124	1,028	8,972
\$150,000 < \$200,000	2,354	363,869	2,129	2,973	1,095	2,282	446	8,532
\$200,000 < \$500,000	1,287	263,664	1,251	3,899	732	3,864	284	19,150
\$500,000 < \$1,000,000	72	28,145	79	1,317	64	780	*	*
\$1,000,000 or Greater	39	19,256	43	3,907	39	5,490	*	*
Total	30,536	2,273,400	20,646	35,268	8,619	27,933	5,579	55,315

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	789	269	1,969	38,018	551	(9,856)	7,922	152,214
\$25,000 < \$50,000	814	(295)	1,835	53,680	646	(1,284)	7,645	327,828
\$50,000 < \$75,000	676	(15)	1,391	48,259	615	(203)	5,276	361,575
\$75,000 < \$100,000	656	445	1,086	38,309	588	851	4,481	414,051
\$100,000 < \$150,000	1,054	1,702	1,444	49,670	842	4,849	5,675	721,427
\$150,000 < \$200,000	618	2,070	743	29,947	326	6,576	2,421	425,892
\$200,000 < \$500,000	538	8,237	475	24,519	381	29,184	1,347	355,313
\$500,000 < \$1,000,000	62	2,097	*	*	56	17,604	81	53,115
\$1,000,000 or Greater	33	23,885	*	*	36	57,924	43	114,535
Total	5,240	38,395	8,943	282,402	4,041	105,645	34,891	2,925,950

Table 7

Selected Income and Tax Detail for Calvert County - Tax Year 2009

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	7,864	101,126	6,074	12,723	1,580	17,524	19,444	28,886
\$25,000 < \$50,000	7,646	280,426	4,213	11,892	3,433	54,995	15,903	43,887
\$50,000 < \$75,000	5,277	326,882	1,359	4,299	3,918	70,932	12,467	37,073
\$75,000 < \$100,000	4,481	389,909	524	1,833	3,956	79,722	12,243	37,571
\$100,000 < \$150,000	5,675	693,829	213	757	5,462	128,244	17,561	53,245
\$150,000 < \$200,000	2,421	413,960	56	205	2,390	64,247	7,866	16,073
\$200,000 < \$500,000	1,347	348,789	*	*	1,324	44,720	4,272	4,005
\$500,000 < \$1,000,000	81	52,954	-	-	81	4,092	261	163
\$1,000,000 or Greater	43	115,197	*	*	41	6,011	139	88
Total	34,835	2,723,072	12,439	31,709	22,185	470,487	90,156	220,991

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	4,684	2,017	1,429	237	4,745	1,337	1,297	852
\$25,000 < \$50,000	6,734	7,188	1,002	261	6,824	4,489	344	125
\$50,000 < \$75,000	5,211	9,866	*	*	5,224	6,009	-	-
\$75,000 < \$100,000	4,473	12,569	-	-	4,474	7,582	-	-
\$100,000 < \$150,000	5,666	23,876	-	-	5,668	14,324	-	-
\$150,000 < \$200,000	2,416	15,603	-	-	2,419	9,339	-	-
\$200,000 < \$500,000	1,347	14,070	-	-	1,347	8,400	-	-
\$500,000 < \$1,000,000	81	2,278	-	-	81	1,364	-	-
\$1,000,000 or Greater	43	5,432	-	-	43	3,055	-	-
Total	30,655	92,899	2,431	498	30,825	55,899	1,641	977

Table 7

Selected Income and Tax Detail for Caroline County - Tax Year 2009

(\$ 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	3,116	53,896	1,261	2,443	466	1,088	551	2,951
\$25,000 < \$50,000	3,320	112,316	1,566	2,231	488	1,201	573	3,534
\$50,000 < \$75,000	1,828	102,648	1,147	1,171	368	600	402	1,736
\$75,000 < \$100,000	1,119	89,216	796	1,383	268	691	255	1,962
\$100,000 < \$150,000	814	87,414	655	1,047	241	392	181	1,093
\$150,000 < \$200,000	156	22,208	139	323	65	180	44	787
\$200,000 or Greater	105	17,752	100	676	70	1,141	32	3,012
Total	10,458	485,450	5,664	9,274	1,966	5,293	2,038	15,075

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	260	221	767	11,507	298	(2,022)	3,942	68,180
\$25,000 < \$50,000	255	13	641	11,769	342	1,365	3,643	144,247
\$50,000 < \$75,000	195	236	412	8,059	282	1,542	1,919	124,903
\$75,000 < \$100,000	142	274	250	5,928	178	925	1,156	104,189
\$100,000 < \$150,000	137	1,175	195	5,340	176	2,452	835	101,978
\$150,000 < \$200,000	43	630	69	2,920	49	1,437	164	28,469
\$200,000 or Greater	60	2,986	*	*	69	11,647	112	39,447
Total	1,092	5,535	2,334	45,523	1,394	17,346	11,771	611,413

Table 7

Selected Income and Tax Detail for Caroline County - Tax Year 2009

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	3,930	55,235	3,291	7,654	540	5,916	11,767	19,254
\$25,000 < \$50,000	3,643	131,103	2,345	7,439	1,298	18,388	8,466	24,933
\$50,000 < \$75,000	1,919	117,420	721	2,616	1,198	18,675	5,066	15,541
\$75,000 < \$100,000	1,156	99,800	236	891	920	16,030	3,374	10,536
\$100,000 < \$150,000	835	99,435	108	410	746	15,089	2,481	7,687
\$150,000 < \$200,000	164	27,680	*	*	154	4,073	540	1,144
\$200,000 or Greater	112	40,283	*	*	103	3,165	334	336
Total	11,759	570,956	6,701	19,010	4,959	81,336	32,028	79,431

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	2,080	877	1,108	177	2,105	561	1,026	700
\$25,000 < \$50,000	3,122	3,121	747	191	3,208	1,922	233	92
\$50,000 < \$75,000	1,868	3,469	*	*	1,905	2,119	-	-
\$75,000 < \$100,000	1,127	3,127	-	-	1,154	1,903	-	-
\$100,000 < \$150,000	823	3,340	-	-	834	2,005	-	-
\$150,000 < \$200,000	164	1,025	-	-	164	590	-	-
\$200,000 or Greater	112	1,608	-	-	112	967	-	-
Total	9,296	16,567	1,855	368	9,482	10,067	1,259	792

Table 7

Selected Income and Tax Detail for Carroll County - Tax Year 2009

(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	11,399	196,203	6,847	15,195	3,492	7,690	1,861	8,732
\$25,000 < \$50,000	13,314	469,892	7,786	14,293	3,697	9,700	2,077	17,924
\$50,000 < \$75,000	9,408	536,405	6,746	9,805	2,891	6,895	1,762	16,128
\$75,000 < \$100,000	7,925	639,568	6,270	6,438	2,801	5,583	1,503	14,824
\$100,000 < \$150,000	9,922	1,122,525	8,380	9,663	4,275	7,735	1,807	22,481
HAN 25,000 < \$200,000	3,808	593,692	3,458	5,025	1,981	4,410	684	13,601
\$200,000 < \$500,000	2,190	477,410	2,108	6,314	1,432	7,550	440	19,918
\$500,000 < \$1,000,000	145	60,458	155	1,592	138	1,395	45	5,074
1,000,000 or Greater	45	34,954	50	2,150	42	2,921	*	*
Total	58,156	4,131,107	41,800	70,475	20,749	53,879	10,179	118,682

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	2,048	467	4,418	69,512	1,183	(13,223)	15,834	291,210
\$25,000 < \$50,000	2,137	(413)	3,621	83,114	1,346	2,164	15,453	654,286
\$50,000 < \$75,000	1,626	1,699	2,314	62,531	1,282	3,017	10,181	688,233
\$75,000 < \$100,000	1,549	2,208	1,639	43,681	1,134	5,083	8,235	751,595
\$100,000 < \$150,000	2,341	2,815	1,956	53,940	1,481	15,710	10,143	1,271,614
\$150,000 < \$200,000	1,236	3,814	754	23,629	644	18,132	3,886	676,300
\$200,000 < \$500,000	1,038	16,430	476	19,782	686	51,642	2,269	609,407
\$500,000 < \$1,000,000	126	7,613	31	942	103	28,368	159	106,739
1,000,000 or Greater	41	21,383	*	*	42	36,712	51	97,474
Total	12,142	56,016	15,209	357,131	7,901	147,605	66,211	5,146,858

Table 7

Selected Income and Tax Detail for Carroll County - Tax Year 2009

(in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than 25,000	15,765	207,299	12,453	25,919	2,956	33,606	39,896	58,266
\$25,000 < \$50,000	15,454	566,088	9,184	26,047	6,269	94,400	32,667	90,597
\$50,000 < \$75,000	10,181	631,259	3,025	10,202	7,155	121,719	25,862	77,864
\$75,000 < \$100,000	8,235	715,478	1,025	3,727	7,209	135,055	23,807	73,946
\$100,000 < \$150,000	10,143	1,231,677	428	1,588	9,715	206,026	32,539	100,126
\$150,000 < \$200,000	3,886	661,405	68	248	3,818	94,313	13,105	27,360
\$200,000 < \$500,000	2,269	601,671	42	154	2,230	70,229	7,713	7,209
\$500,000 < \$1,000,000	159	107,131	*	*	157	6,131	555	343
1,000,000 or Greater	51	99,118	*	*	50	4,982	176	109
Total	66,143	4,821,126	26,225	67,885	39,559	766,461	176,320	435,820

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	10,129	4,308	2,183	368	10,245	3,111	1,923	1,243
\$25,000 < \$50,000	13,944	15,251	1,722	478	14,067	10,350	594	235
\$50,000 < \$75,000	10,092	19,418	*	*	10,100	12,852	-	-
\$75,000 < \$100,000	8,220	23,346	-	-	8,226	15,334	-	-
\$100,000 < \$150,000	10,127	43,144	-	-	10,134	28,180	-	-
\$150,000 < \$200,000	3,885	25,263	-	-	3,886	16,454	-	-
\$200,000 < \$500,000	2,266	24,659	-	-	2,268	15,969	-	-
\$500,000 < \$1,000,000	159	4,920	-	-	159	3,070	-	-
1,000,000 or Greater	51	5,205	-	-	51	2,868	-	-
Total	58,873	165,514	3,905	846	59,136	108,188	2,517	1,478

Table 7

Selected Income and Tax Detail for Cecil County - Tax Year 2009

(\$ 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	7,656	138,000	3,579	6,571	1,576	3,412	1,063	4,702
\$25,000 < \$50,000	9,081	322,002	3,980	5,552	1,581	3,313	1,090	7,560
\$50,000 < \$75,000	5,911	346,672	3,635	4,326	1,275	2,461	884	6,186
\$75,000 < \$100,000	4,346	350,284	3,129	2,928	1,121	1,775	678	6,110
\$100,000 < \$150,000	3,980	443,009	3,128	3,517	1,263	2,482	643	5,306
\$150,000 < \$200,000	1,173	178,237	1,018	1,786	533	2,036	204	3,436
\$200,000 < \$500,000	551	111,638	536	2,614	356	2,718	167	9,803
\$500,000 of Greater	64	21,858	71	1,407	56	3,472	*	*
Total	32,762	1,911,700	19,076	28,701	7,761	21,669	4,729	43,103

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	841	441	2,713	44,702	734	(9,472)	9,998	200,096
\$25,000 < \$50,000	865	608	2,128	43,964	712	874	9,985	412,186
\$50,000 < \$75,000	679	1,193	1,432	31,706	671	275	6,208	413,555
\$75,000 < \$100,000	587	1,478	1,006	22,618	546	2,560	4,463	405,728
\$100,000 < \$150,000	701	1,552	987	25,453	594	5,999	4,062	502,614
\$150,000 < \$200,000	337	1,415	334	11,169	199	4,102	1,198	209,013
\$200,000 < \$500,000	293	7,327	167	7,620	225	13,886	586	158,940
\$500,000 of Greater	62	13,881	*	*	57	29,466	72	72,280
Total	4,365	27,895	8,767	187,232	3,738	47,690	36,572	2,374,412

Table 7

Selected Income and Tax Detail for Cecil County - Tax Year 2009

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	9,919	118,847	8,312	18,020	1,402	14,405	28,591	43,451
\$25,000 < \$50,000	9,985	363,695	6,677	20,197	3,307	45,047	22,011	64,210
\$50,000 < \$75,000	6,208	383,085	2,121	7,262	4,087	63,417	15,789	48,399
\$75,000 < \$100,000	4,463	387,054	756	2,792	3,707	63,338	12,740	39,704
\$100,000 < \$150,000	4,062	486,477	288	1,075	3,774	72,756	12,337	37,924
\$150,000 < \$200,000	1,198	203,519	66	244	1,157	26,451	3,741	7,763
\$200,000 < \$500,000	586	155,790	*	*	564	17,357	1,866	1,764
\$500,000 of Greater	72	71,603	*	*	69	3,184	233	147
Total	36,493	2,170,070	18,220	49,590	18,067	305,955	97,308	243,362

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	5,882	2,266	2,093	326	6,057	1,658	1,908	1,279
\$25,000 < \$50,000	8,418	8,128	1,710	457	8,967	6,099	521	189
\$50,000 < \$75,000	5,521	9,285	*	*	6,181	7,391	-	-
\$75,000 < \$100,000	3,983	9,698	-	-	4,459	7,872	-	-
\$100,000 < \$150,000	3,674	12,420	-	-	4,061	10,492	-	-
\$150,000 < \$200,000	1,130	5,434	-	-	1,198	4,731	-	-
\$200,000 < \$500,000	568	4,482	-	-	586	3,824	-	-
\$500,000 of Greater	70	2,409	-	-	72	1,911	-	-
Total	29,246	54,122	3,803	783	31,581	43,978	2,429	1,468

Table 7

Selected Income and Tax Detail for Charles County - Tax Year 2009

(\$ 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	9,970	191,839	4,221	6,749	1,318	1,970	1,707	2,832
\$25,000 < \$50,000	11,558	432,356	4,822	6,625	1,511	2,783	1,686	728
\$50,000 < \$75,000	9,154	552,379	5,121	5,935	1,432	2,194	1,581	(215)
\$75,000 < \$100,000	6,972	584,067	4,570	4,192	1,330	1,905	1,277	1,280
\$100,000 < \$150,000	8,232	934,143	6,200	6,257	2,115	2,991	1,491	4,889
\$150,000 < \$200,000	3,199	499,268	2,687	3,046	1,068	1,603	642	8,392
\$200,000 or Greater	1,684	353,391	1,593	10,135	831	5,053	333	18,488
Total	50,769	3,547,443	29,214	42,939	9,605	18,499	8,717	36,394

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	747	168	3,468	73,907	742	(10,514)	13,212	269,119
\$25,000 < \$50,000	850	88	2,838	80,104	889	(4,765)	13,035	552,319
\$50,000 < \$75,000	790	638	2,280	71,386	952	(4,182)	9,801	656,466
\$75,000 < \$100,000	758	1,211	1,830	53,098	853	(1,756)	7,218	661,605
\$100,000 < \$150,000	1,144	1,308	2,671	81,039	1,117	3,166	8,401	1,063,266
\$150,000 < \$200,000	560	1,311	1,223	42,703	377	4,783	3,246	570,885
\$200,000 or Greater	563	23,150	743	34,992	461	74,014	1,735	519,224
Total	5,412	27,874	15,053	437,229	5,391	60,746	56,648	4,292,884

Table 7

Selected Income and Tax Detail for Charles County - Tax Year 2009

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	13,063	179,255	10,344	21,934	2,441	26,871	33,606	52,576
\$25,000 < \$50,000	13,035	480,219	7,176	20,602	5,859	95,254	27,333	77,100
\$50,000 < \$75,000	9,801	606,180	2,538	7,872	7,263	140,406	22,045	66,442
\$75,000 < \$100,000	7,219	627,790	838	2,821	6,381	143,340	18,228	56,257
\$100,000 < \$150,000	8,401	1,021,659	365	1,328	8,036	205,771	24,717	74,345
\$150,000 < \$200,000	3,247	554,313	50	175	3,209	97,136	10,255	20,948
\$200,000 or Greater	1,735	511,936	*	*	1,723	64,408	5,335	5,160
Total	56,501	3,981,352	21,311	54,732	34,912	773,186	141,519	352,828

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	7,357	3,121	2,886	482	7,488	2,149	2,616	1,747
\$25,000 < \$50,000	11,395	11,943	1,994	546	11,569	7,786	582	196
\$50,000 < \$75,000	9,695	17,988	*	*	9,713	11,352	-	-
\$75,000 < \$100,000	7,196	19,743	-	-	7,200	12,336	-	-
\$100,000 < \$150,000	8,381	34,599	-	-	8,388	21,466	-	-
\$150,000 < \$200,000	3,247	20,464	-	-	3,247	12,647	-	-
\$200,000 or Greater	1,733	20,784	-	-	1,733	12,823	-	-
Total	49,004	128,642	4,880	1,028	49,338	80,559	3,198	1,943

Table 7

Selected Income and Tax Detail for Dorchester County - Tax Year 2009

(\$ 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	3,471	60,058	1,430	3,482	591	1,335	604	3,635
\$25,000 < \$50,000	3,390	112,375	1,504	3,137	529	1,724	539	3,951
\$50,000 < \$75,000	1,546	86,199	1,061	2,409	389	1,670	340	1,908
\$75,000 < \$100,000	844	65,431	651	1,044	269	1,067	211	1,372
\$100,000 < \$150,000	604	60,826	508	1,284	245	1,185	165	2,167
\$150,000 < \$200,000	136	16,918	134	508	89	1,087	46	1,748
\$200,000 or Greater	147	27,417	151	2,417	114	3,347	63	3,275
Total	10,138	429,224	5,439	14,281	2,226	11,415	1,968	18,056

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	312	568	1,028	14,289	359	(1,874)	4,527	81,055
\$25,000 < \$50,000	336	229	778	14,844	308	324	3,790	149,698
\$50,000 < \$75,000	206	596	415	9,516	237	929	1,700	112,479
\$75,000 < \$100,000	156	1,234	246	6,220	177	1,438	905	82,148
\$100,000 < \$150,000	139	251	179	5,898	163	2,579	640	78,706
\$150,000 < \$200,000	65	1,132	48	2,246	59	2,625	156	27,718
\$200,000 or Greater	93	3,390	52	3,010	107	10,373	166	56,316
Total	1,307	7,400	2,746	56,023	1,410	16,394	11,884	588,120

Table 7

Selected Income and Tax Detail for Dorchester County - Tax Year 2009

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	4,511	64,110	3,812	8,990	603	6,541	14,350	22,655
\$25,000 < \$50,000	3,790	135,153	2,586	8,209	1,204	16,446	8,582	25,173
\$50,000 < \$75,000	1,700	104,103	674	2,400	1,026	15,977	4,285	12,949
\$75,000 < \$100,000	905	77,715	215	824	690	11,671	2,511	7,650
\$100,000 < \$150,000	640	75,691	110	424	556	11,158	1,879	5,591
\$150,000 < \$200,000	156	26,802	*	*	145	3,679	457	901
\$200,000 or Greater	166	57,185	*	*	151	5,349	501	477
Total	11,868	540,759	7,397	20,847	4,375	70,821	32,565	75,396

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	2,409	1,033	1,295	207	2,439	645	1,197	790
\$25,000 < \$50,000	3,267	3,405	775	205	3,349	2,033	214	72
\$50,000 < \$75,000	1,672	3,266	*	*	1,693	1,905	-	-
\$75,000 < \$100,000	895	2,587	-	-	904	1,508	-	-
\$100,000 < \$150,000	632	2,631	*	*	638	1,534	-	-
\$150,000 < \$200,000	155	985	-	-	156	581	-	-
\$200,000 or Greater	166	2,434	-	-	166	1,344	-	-
Total	9,196	16,341	2,070	412	9,345	9,550	1,411	862

Table 7

Selected Income and Tax Detail for Frederick County - Tax Year 2009

(\$ 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	16,547	323,873	7,912	18,627	3,830	9,795	2,731	12,222
\$25,000 < \$50,000	19,888	718,876	9,611	15,092	4,218	10,895	2,905	24,460
\$50,000 < \$75,000	13,784	820,809	8,901	12,139	3,852	10,803	2,395	19,662
\$75,000 < \$100,000	10,758	879,816	7,900	8,839	3,566	7,862	2,038	20,078
\$100,000 < \$150,000	13,214	1,513,471	10,698	13,043	5,236	11,507	2,534	30,311
\$150,000 < \$200,000	5,202	821,658	4,563	6,703	2,625	6,909	957	19,305
\$200,000 < \$500,000	3,252	713,721	3,096	11,703	2,119	11,893	758	39,272
\$500,000 < \$1,000,000	249	103,153	274	4,531	227	3,980	84	6,901
\$1,000,000 or Greater	85	77,602	92	5,373	80	7,537	*	*
Total	82,979	5,972,979	53,047	96,050	25,753	81,181	14,402	172,211

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	2,374	1,446	5,123	87,428	1,683	(31,398)	21,808	402,957
\$25,000 < \$50,000	2,505	(615)	4,561	108,722	1,863	450	22,641	945,661
\$50,000 < \$75,000	2,354	1,521	3,157	90,720	1,862	2,458	14,933	1,003,866
\$75,000 < \$100,000	2,111	1,569	2,236	64,344	1,594	5,059	11,285	1,034,150
\$100,000 < \$150,000	3,204	6,181	2,610	75,571	2,185	14,918	13,563	1,712,185
\$150,000 < \$200,000	1,679	4,589	1,164	39,223	823	18,743	5,305	927,688
\$200,000 < \$500,000	1,600	18,711	776	32,439	962	64,851	3,389	920,464
\$500,000 < \$1,000,000	210	12,442	49	3,171	178	45,997	279	187,021
\$1,000,000 or Greater	78	27,741	*	*	75	100,559	92	224,229
Total	16,115	73,585	19,676	501,618	11,225	221,637	93,295	7,358,221

Table 7

Selected Income and Tax Detail for Frederick County - Tax Year 2009

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	21,717	274,791	16,795	35,080	4,375	48,615	54,838	83,172
\$25,000 < \$50,000	22,645	828,640	13,260	37,273	9,381	143,671	46,666	131,599
\$50,000 < \$75,000	14,941	923,667	4,574	14,519	10,366	181,200	35,629	106,891
\$75,000 < \$100,000	11,286	981,335	1,657	5,769	9,629	186,791	31,325	96,610
\$100,000 < \$150,000	13,564	1,653,983	667	2,395	12,896	291,474	42,323	129,084
\$150,000 < \$200,000	5,305	904,745	112	390	5,193	139,816	17,330	35,724
\$200,000 < \$500,000	3,389	903,544	56	191	3,339	109,356	11,048	10,122
\$500,000 < \$1,000,000	279	185,778	*	*	274	15,893	912	569
\$1,000,000 or Greater	92	220,792	*	*	91	8,119	323	201
Total	93,218	6,877,275	37,121	95,617	55,544	1,124,935	240,394	593,972

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	13,332	5,703	3,662	616	13,465	4,004	3,274	2,133
\$25,000 < \$50,000	20,221	21,970	2,856	764	20,462	14,511	1,005	387
\$50,000 < \$75,000	14,792	28,563	-	-	14,804	18,383	-	-
\$75,000 < \$100,000	11,250	32,091	-	-	11,261	20,486	-	-
\$100,000 < \$150,000	13,547	57,377	*	*	13,557	36,435	-	-
\$150,000 < \$200,000	5,298	34,096	-	-	5,301	21,570	-	-
\$200,000 < \$500,000	3,385	36,748	-	-	3,389	23,203	-	-
\$500,000 < \$1,000,000	278	8,127	-	-	279	5,011	-	-
\$1,000,000 or Greater	92	10,411	-	-	92	6,289	-	-
Total	82,195	235,086	6,518	1,380	82,610	149,892	4,279	2,520

Table 7

Selected Income and Tax Detail for Garrett County - Tax Year 2009

(\$ 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	2,835	48,541	1,367	3,237	615	1,067	598	2,649
\$25,000 < \$50,000	2,724	93,158	1,395	2,240	544	1,351	583	5,187
\$50,000 < \$75,000	1,557	93,028	1,061	1,572	402	993	350	3,850
\$75,000 < \$100,000	783	59,797	586	1,146	255	810	180	2,680
\$100,000 < \$150,000	511	51,908	450	1,082	222	1,071	128	2,877
\$150,000 < \$200,000	136	18,248	130	639	97	339	51	1,411
\$200,000 or Greater	148	32,722	158	1,705	119	2,172	61	4,692
Total	8,694	397,402	5,147	11,621	2,254	7,803	1,951	23,346

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	411	1,308	923	13,793	382	(4,726)	3,770	64,886
\$25,000 < \$50,000	320	642	668	14,235	391	1,737	3,134	126,845
\$50,000 < \$75,000	226	871	369	8,774	233	1,306	1,705	112,129
\$75,000 < \$100,000	158	932	208	5,577	170	1,436	850	76,620
\$100,000 < \$150,000	150	1,712	139	4,385	167	2,476	553	67,859
\$150,000 < \$200,000	75	1,556	42	1,602	60	1,476	151	26,277
\$200,000 or Greater	98	4,524	35	1,367	103	19,579	166	72,340
Total	1,438	11,545	2,384	49,733	1,506	23,284	10,329	546,956

Table 7

Selected Income and Tax Detail for Garrett County - Tax Year 2009

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	3,761	49,372	3,237	7,289	422	4,394	11,653	17,026
\$25,000 < \$50,000	3,134	113,139	2,360	7,989	774	10,376	7,675	22,634
\$50,000 < \$75,000	1,705	104,792	946	3,535	759	10,725	4,678	14,358
\$75,000 < \$100,000	850	73,008	308	1,194	542	8,839	2,518	7,759
\$100,000 < \$150,000	553	65,418	116	436	459	7,900	1,691	5,117
\$150,000 < \$200,000	151	25,607	*	*	144	3,485	433	864
\$200,000 or Greater	166	72,566	*	*	151	5,808	509	445
Total	10,320	503,902	6,967	20,443	3,251	51,527	29,157	68,203

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	2,304	964	839	120	2,337	606	696	462
\$25,000 < \$50,000	2,707	2,934	650	176	2,746	1,736	204	75
\$50,000 < \$75,000	1,698	3,506	*	*	1,699	2,018	-	-
\$75,000 < \$100,000	846	2,548	-	-	849	1,463	-	-
\$100,000 < \$150,000	550	2,383	-	-	552	1,379	-	-
\$150,000 < \$200,000	151	947	-	-	151	563	-	-
\$200,000 or Greater	163	3,041	-	-	165	1,756	-	-
Total	8,419	16,323	1,489	296	8,499	9,521	900	537

Table 7

Selected Income and Tax Detail for Harford County - Tax Year 2009

(\$ 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	17,565	321,626	10,127	20,614	4,509	9,527	2,694	11,023
\$25,000 < \$50,000	20,632	733,794	11,223	16,715	4,585	10,371	2,700	16,779
\$50,000 < \$75,000	14,893	865,934	10,380	13,184	3,950	8,266	2,402	16,279
\$75,000 < \$100,000	11,636	948,222	8,986	8,518	3,707	6,836	2,035	17,190
\$100,000 < \$150,000	13,250	1,495,904	11,232	11,977	5,208	9,854	2,312	26,072
\$150,000 < \$200,000	4,442	682,411	4,013	5,942	2,231	5,260	751	16,091
\$200,000 < \$500,000	2,749	592,118	2,649	9,021	1,809	8,514	565	28,881
\$500,000 < \$1,000,000	212	83,742	226	2,991	187	2,535	73	12,070
\$1,000,000 or Greater	92	79,356	101	5,724	88	4,683	*	*
Total	85,471	5,803,107	58,937	94,686	26,274	65,846	13,532	144,385

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	2,691	(952)	7,000	124,531	1,527	(53,894)	24,210	452,026
\$25,000 < \$50,000	2,573	(1,023)	5,468	130,417	1,774	(1,539)	23,578	996,547
\$50,000 < \$75,000	2,284	1,015	3,662	95,298	1,681	1,339	15,961	1,072,653
\$75,000 < \$100,000	2,009	1,894	2,663	66,313	1,523	6,264	12,038	1,103,257
\$100,000 < \$150,000	2,885	4,933	3,050	81,593	1,963	20,518	13,527	1,695,406
\$150,000 < \$200,000	1,392	3,752	1,075	36,469	738	20,565	4,532	789,245
\$200,000 < \$500,000	1,379	18,140	667	29,873	944	78,182	2,876	782,384
\$500,000 < \$1,000,000	177	8,076	49	3,953	159	44,186	230	153,795
\$1,000,000 or Greater	91	20,516	*	*	82	79,006	102	198,646
Total	15,481	56,351	23,634	568,447	10,391	194,627	97,054	7,243,959

Table 7

Selected Income and Tax Detail for Harford County - Tax Year 2009

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	24,048	303,262	19,152	40,786	4,434	48,854	62,507	94,918
\$25,000 < \$50,000	23,581	865,805	13,588	39,394	9,991	144,295	49,674	140,164
\$50,000 < \$75,000	15,962	985,407	4,517	14,887	11,443	187,466	38,480	115,898
\$75,000 < \$100,000	12,039	1,046,560	1,494	5,325	10,544	194,171	33,740	104,267
\$100,000 < \$150,000	13,527	1,639,148	609	2,232	12,918	266,743	42,537	130,381
\$150,000 < \$200,000	4,532	770,481	76	274	4,456	108,512	14,726	30,667
\$200,000 < \$500,000	2,876	771,979	50	167	2,830	88,799	9,399	8,682
\$500,000 < \$1,000,000	230	155,156	*	*	226	10,815	795	488
\$1,000,000 or Greater	102	203,752	-	-	102	12,129	313	196
Total	96,897	6,741,550	39,486	103,065	56,944	1,061,784	252,171	625,661

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	14,817	6,212	4,220	732	15,004	4,522	3,849	2,580
\$25,000 < \$50,000	21,062	22,848	3,128	894	21,379	15,687	992	354
\$50,000 < \$75,000	15,795	30,487	*	*	15,860	20,413	-	-
\$75,000 < \$100,000	11,969	34,187	-	-	12,013	22,730	-	-
\$100,000 < \$150,000	13,488	57,392	-	-	13,519	37,935	-	-
\$150,000 < \$200,000	4,524	29,255	-	-	4,531	19,309	-	-
\$200,000 < \$500,000	2,864	31,240	-	-	2,874	20,632	-	-
\$500,000 < \$1,000,000	230	6,813	-	-	230	4,401	-	-
\$1,000,000 or Greater	101	10,203	-	-	101	5,858	-	-
Total	84,850	228,637	7,348	1,626	85,511	151,487	4,841	2,934

Table 7

Selected Income and Tax Detail for Howard County - Tax Year 2009

(\$ 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	16,209	334,123	8,720	19,693	4,436	12,370	3,478	18,613
\$25,000 < \$50,000	19,213	726,224	10,686	18,426	4,802	14,118	3,371	29,206
\$50,000 < \$75,000	15,115	900,542	10,627	15,418	4,801	13,497	2,778	26,477
\$75,000 < \$100,000	12,186	995,983	9,765	13,679	4,739	13,297	2,413	26,759
\$100,000 < \$150,000	17,671	2,030,640	15,515	21,667	8,630	20,754	3,790	57,237
\$150,000 < \$200,000	9,921	1,555,751	9,185	14,925	5,713	16,195	2,180	55,335
\$200,000 < \$500,000	9,297	2,151,276	8,961	26,324	6,639	31,421	2,307	117,175
\$500,000 < \$1,000,000	829	359,870	873	9,698	766	14,524	224	24,075
\$1,000,000 or Greater	317	268,744	345	20,984	311	15,989	85	14,157
Total	100,758	9,323,153	74,677	160,814	40,837	152,165	20,626	369,034

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	2,948	10,845	4,368	76,645	1,781	(83,350)	21,393	358,138
\$25,000 < \$50,000	3,181	(832)	4,354	117,038	2,120	(200)	22,474	962,612
\$50,000 < \$75,000	3,253	(456)	3,431	116,228	2,158	3,233	16,765	1,139,673
\$75,000 < \$100,000	3,150	2,432	2,517	87,622	2,024	4,891	12,951	1,199,669
\$100,000 < \$150,000	5,576	3,961	3,465	114,240	3,178	26,913	18,270	2,339,167
\$150,000 < \$200,000	3,904	3,352	2,048	73,055	1,724	39,859	10,148	1,798,338
\$200,000 < \$500,000	5,021	30,050	1,941	88,435	2,645	180,192	9,550	2,657,401
\$500,000 < \$1,000,000	684	24,250	125	7,246	545	149,864	897	594,271
\$1,000,000 or Greater	304	107,427	46	971	271	357,970	348	808,994
Total	28,021	181,029	22,295	681,480	16,446	679,372	112,796	11,858,263

Table 7

Selected Income and Tax Detail for Howard County - Tax Year 2009

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	21,262	209,916	16,167	33,208	4,450	48,615	52,342	78,032
\$25,000 < \$50,000	22,478	828,691	12,749	34,885	9,727	156,768	46,410	126,738
\$50,000 < \$75,000	16,766	1,036,977	5,620	16,210	11,146	204,559	37,275	108,983
\$75,000 < \$100,000	12,951	1,127,381	2,241	7,113	10,709	220,318	32,891	99,359
\$100,000 < \$150,000	18,270	2,240,461	1,232	4,184	17,038	397,498	55,453	164,984
\$150,000 < \$200,000	10,148	1,747,450	248	878	9,900	272,977	33,511	67,048
\$200,000 < \$500,000	9,550	2,605,623	138	484	9,419	323,719	32,518	28,645
\$500,000 < \$1,000,000	897	591,758	*	*	891	46,356	3,292	2,006
\$1,000,000 or Greater	348	813,164	*	*	346	54,979	1,246	768
Total	112,670	11,201,421	38,395	96,962	73,626	1,725,789	294,938	676,563

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	12,994	5,452	3,628	625	13,163	4,165	3,299	2,235
\$25,000 < \$50,000	19,728	21,674	2,640	801	20,007	15,529	1,035	390
\$50,000 < \$75,000	16,491	32,448	*	*	16,535	22,630	-	-
\$75,000 < \$100,000	12,892	37,094	*	*	12,906	25,619	-	-
\$100,000 < \$150,000	18,234	78,046	-	-	18,249	53,560	-	-
\$150,000 < \$200,000	10,127	65,785	-	-	10,144	45,004	-	-
\$200,000 < \$500,000	9,538	105,943	-	-	9,544	72,083	-	-
\$500,000 < \$1,000,000	896	25,875	-	-	897	17,377	-	-
\$1,000,000 or Greater	347	38,499	-	-	347	24,237	-	-
Total	101,247	410,816	6,268	1,426	101,792	280,204	4,334	2,625

Table 7

Selected Income and Tax Detail for Kent County - Tax Year 2009

(\$ 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	1,655	28,368	970	2,789	562	2,263	369	2,305
\$25,000 < \$50,000	1,758	60,255	1,037	2,535	611	3,177	348	2,589
\$50,000 < \$75,000	920	49,552	725	2,043	408	2,755	267	2,756
\$75,000 < \$100,000	611	45,533	528	1,074	303	1,644	165	2,205
\$100,000 < \$150,000	486	47,687	486	1,593	308	3,911	160	3,469
\$150,000 < \$200,000	158	20,437	172	882	119	2,199	45	1,264
\$200,000 < \$500,000	154	31,590	165	2,046	137	4,798	69	9,183
\$500,000 of Greater	*	*	32	1,635	30	4,504	*	*
Total	5,742	283,422	4,115	14,597	2,478	25,251	1,423	23,771

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	380	372	669	9,974	264	(7,449)	2,357	34,481
\$25,000 < \$50,000	365	190	557	12,027	280	486	2,168	90,804
\$50,000 < \$75,000	253	838	338	9,127	223	281	1,100	76,155
\$75,000 < \$100,000	185	867	210	7,270	158	1,358	704	65,527
\$100,000 < \$150,000	211	2,545	175	6,614	196	3,050	588	75,347
\$150,000 < \$200,000	96	1,093	78	3,176	74	2,836	191	34,094
\$200,000 < \$500,000	112	5,098	65	3,593	120	23,942	175	51,711
\$500,000 of Greater	32	3,061	*	*	*	*	33	42,370
Total	1,634	14,064	2,092	51,781	1,423	23,771	7,316	470,489

Table 7

Selected Income and Tax Detail for Kent County - Tax Year 2009

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	2,347	22,497	1,788	3,980	471	5,373	7,144	9,948
\$25,000 < \$50,000	2,168	77,390	1,309	4,001	859	12,859	4,876	13,318
\$50,000 < \$75,000	1,100	67,607	404	1,432	696	12,016	2,846	8,156
\$75,000 < \$100,000	704	60,732	137	522	567	10,581	1,977	5,829
\$100,000 < \$150,000	588	70,437	82	302	530	12,087	1,687	4,695
\$150,000 < \$200,000	191	32,338	*	*	171	4,633	560	1,062
\$200,000 < \$500,000	175	50,345	*	*	171	7,613	524	452
\$500,000 of Greater	33	42,133	-	-	33	2,948	98	63
Total	7,306	423,479	3,720	10,237	3,498	68,110	19,712	43,523

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	1,302	515	483	79	1,319	359	427	286
\$25,000 < \$50,000	1,894	1,876	300	84	1,935	1,261	88	32
\$50,000 < \$75,000	1,049	1,939	-	-	1,082	1,311	-	-
\$75,000 < \$100,000	678	1,845	*	*	701	1,248	-	-
\$100,000 < \$150,000	572	2,224	-	-	587	1,523	-	-
\$150,000 < \$200,000	186	1,098	-	-	190	757	-	-
\$200,000 < \$500,000	171	1,839	-	-	174	1,205	-	-
\$500,000 of Greater	30	1,535	-	-	33	1,115	-	-
Total	5,882	12,871	783	163	6,021	8,779	515	318

Table 7

Selected Income and Tax Detail for Montgomery County - Tax Year 2009

(\$ 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	69,598	1,484,101	33,022	120,854	17,465	65,515	19,897	69,115
\$25,000 < \$50,000	82,033	3,113,630	41,733	77,915	19,556	75,248	15,142	131,925
\$50,000 < \$75,000	51,676	3,164,252	36,847	70,992	17,992	76,253	10,186	118,695
\$75,000 < \$100,000	35,742	2,947,518	29,687	60,859	15,934	68,937	7,912	116,327
\$100,000 < \$150,000	45,995	5,210,107	41,570	92,785	25,118	112,077	11,409	223,359
\$150,000 < \$200,000	24,972	3,893,391	23,866	60,390	16,276	82,507	6,635	206,659
\$200,000 < \$500,000	29,277	6,783,112	29,662	135,266	23,341	217,823	8,821	543,185
\$500,000 < \$1,000,000	3,918	1,702,257	4,652	72,935	4,180	102,262	1,383	186,954
\$1,000,000 or Greater	1,813	1,655,231	2,339	206,104	2,202	222,195	627	142,188
Total	345,024	29,953,599	243,378	898,100	142,064	1,022,817	82,012	1,738,407

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	12,606	63,274	15,349	289,249	7,289	(319,244)	93,057	1,521,491
\$25,000 < \$50,000	13,591	(3,541)	16,474	476,417	8,043	(3,402)	96,438	4,126,520
\$50,000 < \$75,000	12,621	205	12,225	471,905	7,770	6,486	59,540	4,077,387
\$75,000 < \$100,000	11,380	4,449	8,518	375,219	6,867	20,573	40,108	3,773,510
\$100,000 < \$150,000	17,691	23,691	9,958	439,130	10,240	86,338	49,585	6,421,887
\$150,000 < \$200,000	11,963	29,836	5,391	246,015	5,372	125,906	26,439	4,752,271
\$200,000 < \$500,000	18,712	160,675	6,553	349,885	10,238	790,527	31,487	9,149,040
\$500,000 < \$1,000,000	3,874	119,141	734	42,442	3,113	1,025,704	4,717	3,231,010
\$1,000,000 or Greater	2,148	918,494	309	17,527	1,929	2,547,110	2,348	5,840,843
Total	104,586	1,316,224	75,511	2,707,789	60,861	4,279,998	403,719	42,893,959

Table 7

Selected Income and Tax Detail for Montgomery County - Tax Year 2009

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	92,626	900,516	68,334	140,427	21,678	234,044	228,156	361,420
\$25,000 < \$50,000	96,581	3,536,116	52,008	142,803	44,557	700,353	198,816	550,089
\$50,000 < \$75,000	59,594	3,662,893	21,308	59,925	38,278	714,575	132,958	382,155
\$75,000 < \$100,000	40,113	3,480,110	8,827	26,919	31,278	653,400	99,650	291,267
\$100,000 < \$150,000	49,587	6,072,533	5,244	17,220	44,336	1,069,965	142,474	405,197
\$150,000 < \$200,000	26,441	4,559,866	1,347	4,623	25,092	715,904	84,556	162,859
\$200,000 < \$500,000	31,490	8,921,321	831	2,915	30,657	1,149,547	104,776	88,587
\$500,000 < \$1,000,000	4,717	3,187,516	69	210	4,665	289,040	16,548	10,281
\$1,000,000 or Greater	2,348	5,836,580	*	*	2,330	405,760	8,298	5,162
Total	403,497	40,157,451	157,968	395,042	242,871	5,932,588	1,016,232	2,257,017

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	54,646	22,513	18,630	3,075	55,555	17,230	16,832	11,572
\$25,000 < \$50,000	84,474	90,656	12,426	3,653	85,641	64,909	4,673	1,766
\$50,000 < \$75,000	58,462	115,042	*	*	58,571	80,194	-	-
\$75,000 < \$100,000	39,759	116,185	*	*	39,828	80,270	-	-
\$100,000 < \$150,000	49,353	213,124	-	-	49,422	146,555	-	-
\$150,000 < \$200,000	26,373	171,288	-	-	26,410	117,639	-	-
\$200,000 < \$500,000	31,370	355,011	-	-	31,460	245,733	-	-
\$500,000 < \$1,000,000	4,681	125,902	-	-	4,712	92,348	-	-
\$1,000,000 or Greater	2,323	248,210	-	-	2,346	173,356	-	-
Total	351,441	1,457,931	31,056	6,728	353,945	1,018,234	21,505	13,338

Table 7

Selected Income and Tax Detail for Prince George's County - Tax Year 2009

(\$ 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	74,046	1,451,428	22,384	25,938	6,569	12,524	17,794	49,991
\$25,000 < \$50,000	96,504	3,558,281	30,214	27,338	7,861	14,477	15,272	(14,007)
\$50,000 < \$75,000	59,066	3,541,295	28,720	23,818	7,410	12,953	10,621	(4,581)
\$75,000 < \$100,000	34,692	2,883,211	21,863	18,544	6,156	11,588	7,074	(9,005)
\$100,000 < \$150,000	31,670	3,563,478	23,224	21,481	8,040	14,828	7,280	23,137
\$150,000 < \$200,000	10,894	1,697,454	8,980	10,865	3,627	8,112	2,811	20,702
\$200,000 < \$500,000	5,623	1,187,843	5,056	11,059	2,637	10,384	1,493	40,674
\$500,000 < \$1,000,000	185	69,701	195	4,259	145	2,171	79	13,406
\$1,000,000 or Greater	67	49,595	78	12,899	63	4,349	*	*
Total	312,747	18,002,286	140,714	156,201	42,508	91,386	62,424	120,317

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	3,669	465	19,638	422,033	3,847	(51,931)	95,401	1,901,658
\$25,000 < \$50,000	4,532	(2,320)	18,573	497,207	4,651	(27,094)	105,737	4,263,631
\$50,000 < \$75,000	4,277	(894)	13,620	405,727	4,821	(31,244)	62,914	4,099,671
\$75,000 < \$100,000	3,549	(235)	8,990	287,555	3,851	(19,684)	36,203	3,285,893
\$100,000 < \$150,000	4,453	3,737	9,611	322,850	4,678	(8,348)	32,514	4,076,034
\$150,000 < \$200,000	2,164	4,937	3,831	154,736	1,437	8,893	11,135	1,961,883
\$200,000 < \$500,000	1,726	15,510	2,196	114,796	1,187	53,570	5,773	1,480,484
\$500,000 < \$1,000,000	124	4,764	70	4,487	130	41,288	208	141,667
\$1,000,000 or Greater	57	27,844	*	*	62	70,502	79	173,656
Total	24,551	53,808	76,529	2,209,391	24,664	35,952	349,964	21,384,577

Table 7

Selected Income and Tax Detail for Prince George's County - Tax Year 2009

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	94,247	1,381,411	70,125	156,110	22,607	241,681	245,036	429,621
\$25,000 < \$50,000	105,752	3,858,984	51,508	155,806	54,238	864,485	226,264	662,542
\$50,000 < \$75,000	62,923	3,852,058	14,551	44,429	48,367	963,666	135,972	413,261
\$75,000 < \$100,000	36,210	3,127,935	4,050	12,939	32,156	768,560	84,419	258,372
\$100,000 < \$150,000	32,515	3,917,431	1,400	4,677	31,114	877,480	87,458	257,444
\$150,000 < \$200,000	11,135	1,902,031	212	713	10,922	378,537	34,179	68,410
\$200,000 < \$500,000	5,773	1,446,737	92	310	5,690	236,427	17,848	17,194
\$500,000 < \$1,000,000	208	140,676	*	*	202	13,947	676	430
\$1,000,000 or Greater	79	173,329	*	*	76	13,637	242	153
Total	348,842	19,800,592	141,938	374,984	205,372	4,358,420	832,094	2,107,427

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	46,483	18,962	25,995	4,794	47,379	14,508	24,279	16,400
\$25,000 < \$50,000	90,716	88,405	18,958	5,534	92,606	64,076	5,808	2,001
\$50,000 < \$75,000	62,095	111,624	*	*	62,207	77,777	-	-
\$75,000 < \$100,000	36,022	96,897	-	-	36,062	66,818	-	-
\$100,000 < \$150,000	32,440	129,716	*	*	32,461	88,891	-	-
\$150,000 < \$200,000	11,122	68,222	-	-	11,130	46,540	-	-
\$200,000 < \$500,000	5,765	56,048	-	-	5,769	38,171	-	-
\$500,000 < \$1,000,000	206	5,862	-	-	208	4,041	-	-
\$1,000,000 or Greater	77	7,736	-	-	78	5,105	-	-
Total	284,926	583,472	44,953	10,328	287,900	405,927	30,087	18,401

Table 7

Selected Income and Tax Detail for Queen Anne's County - Tax Year 2009

(\$ 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	3,343	60,865	1,955	4,059	925	2,435	825	3,286
\$25,000 < \$50,000	3,772	131,134	2,371	5,835	1,050	3,299	838	6,412
\$50,000 < \$75,000	2,471	136,978	1,884	3,137	795	2,433	641	5,891
\$75,000 < \$100,000	2,109	167,824	1,713	2,745	751	2,665	519	4,312
\$100,000 < \$150,000	2,394	261,301	2,122	3,496	959	3,111	573	5,616
\$150,000 < \$200,000	896	133,116	830	1,603	440	2,637	221	5,448
\$200,000 < \$500,000	660	131,138	684	4,192	480	4,604	234	12,873
\$500,000 < \$1,000,000	66	26,026	74	2,305	61	2,577	*	*
\$1,000,000 or Greater	31	12,608	38	1,615	30	4,549	*	*
Total	15,742	1,060,990	11,671	28,987	5,491	28,310	3,851	43,838

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	579	1,237	1,108	18,479	508	(17,776)	4,618	65,643
\$25,000 < \$50,000	629	1,073	1,051	25,488	573	776	4,518	191,714
\$50,000 < \$75,000	494	643	707	22,353	490	1,093	2,781	189,827
\$75,000 < \$100,000	452	1,055	542	16,562	437	2,203	2,262	208,445
\$100,000 < \$150,000	596	1,438	626	21,652	569	6,096	2,518	317,686
\$150,000 < \$200,000	314	2,815	250	10,237	224	4,418	936	164,577
\$200,000 < \$500,000	393	9,169	220	11,556	342	29,757	725	204,224
\$500,000 < \$1,000,000	61	2,096	*	*	59	13,575	76	53,593
\$1,000,000 or Greater	33	13,579	*	*	32	24,057	39	61,030
Total	3,551	33,105	4,504	126,327	3,234	64,199	18,473	1,456,739

Table 7

Selected Income and Tax Detail for Queen Anne's County - Tax Year 2009

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	4,605	43,164	3,471	7,404	949	10,916	12,544	17,752
\$25,000 < \$50,000	4,518	165,683	2,514	7,392	2,003	32,170	9,916	27,188
\$50,000 < \$75,000	2,781	172,178	791	2,662	1,990	35,482	7,005	20,720
\$75,000 < \$100,000	2,262	196,537	314	1,158	1,948	39,891	6,466	19,744
\$100,000 < \$150,000	2,518	305,511	117	438	2,401	56,941	7,734	23,098
\$150,000 < \$200,000	936	159,420	44	164	915	27,550	2,960	5,998
\$200,000 < \$500,000	725	200,847	*	*	705	27,545	2,241	2,033
\$500,000 < \$1,000,000	76	54,645	*	*	74	6,939	250	166
\$1,000,000 or Greater	39	63,549	*	*	38	4,127	115	74
Total	18,460	1,361,534	7,251	19,218	11,023	241,561	49,231	116,773

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	2,708	1,121	778	121	2,737	764	766	488
\$25,000 < \$50,000	3,960	4,144	554	144	4,023	2,675	197	90
\$50,000 < \$75,000	2,731	5,088	*	*	2,758	3,229	-	-
\$75,000 < \$100,000	2,229	6,148	-	-	2,251	3,869	-	-
\$100,000 < \$150,000	2,512	10,342	-	-	2,516	6,413	-	-
\$150,000 < \$200,000	934	5,811	-	-	936	3,585	-	-
\$200,000 < \$500,000	721	7,894	-	-	725	4,879	-	-
\$500,000 < \$1,000,000	75	2,246	-	-	76	1,355	-	-
\$1,000,000 or Greater	39	2,844	-	-	39	1,691	-	-
Total	15,909	45,638	1,332	265	16,061	28,460	963	578

Table 7

Selected Income and Tax Detail for St. Mary's County - Tax Year 2009

(\$ 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	7,050	145,305	3,313	6,824	1,186	2,601	1,247	6,764
\$25,000 < \$50,000	7,720	285,203	3,622	5,743	1,234	2,749	1,093	5,533
\$50,000 < \$75,000	6,005	357,422	3,665	3,975	1,196	1,945	947	4,703
\$75,000 < \$100,000	4,870	404,688	3,520	3,967	1,190	2,040	803	3,838
\$100,000 < \$150,000	5,743	649,567	4,761	4,814	1,911	3,088	988	7,297
\$150,000 < \$200,000	2,167	330,045	1,971	2,613	935	1,856	357	6,245
\$200,000 < \$500,000	1,082	215,248	1,059	4,238	631	2,994	226	9,602
\$500,000 < \$1,000,000	86	27,228	64	1,252	69	1,591	30	3,846
\$1,000,000 or Greater	*	*	31	1,612	*	*	*	*
Total	34,723	2,414,706	22,006	35,038	8,352	18,864	5,691	47,828

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	683	(31)	2,357	46,634	650	(11,048)	9,456	189,884
\$25,000 < \$50,000	708	-	1,977	54,559	635	(853)	8,873	378,986
\$50,000 < \$75,000	660	845	1,460	42,825	676	421	6,433	432,293
\$75,000 < \$100,000	665	597	1,295	36,352	604	562	5,048	464,243
\$100,000 < \$150,000	972	2,155	1,765	52,734	802	3,502	5,860	739,450
\$150,000 < \$200,000	512	1,343	883	34,291	256	4,262	2,212	390,121
\$200,000 < \$500,000	450	6,441	547	32,043	304	18,275	1,125	293,867
\$500,000 < \$1,000,000	69	24,428	*	*	71	45,728	65	44,900
\$1,000,000 or Greater	*	*	*	*	*	*	31	66,343
Total	4,719	35,778	10,284	299,438	3,998	60,849	39,103	3,000,087

Table 7

Selected Income and Tax Detail for St. Mary's County - Tax Year 2009

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	9,360	124,142	7,723	16,443	1,416	14,912	25,395	38,684
\$25,000 < \$50,000	8,873	325,619	5,772	16,499	3,101	45,972	18,676	52,862
\$50,000 < \$75,000	6,439	397,088	2,384	7,367	4,055	65,409	14,576	43,725
\$75,000 < \$100,000	5,048	439,294	977	3,261	4,071	75,692	13,167	40,596
\$100,000 < \$150,000	5,860	709,428	416	1,466	5,444	111,884	17,720	53,618
\$150,000 < \$200,000	2,212	376,623	89	327	2,149	52,323	6,952	14,212
\$200,000 < \$500,000	1,125	287,301	*	*	1,102	33,592	3,450	3,343
\$500,000 < \$1,000,000	65	44,825	*	*	63	4,849	176	112
\$1,000,000 or Greater	31	68,103	*	*	30	2,263	100	63
Total	39,013	2,772,423	17,361	45,363	21,431	406,896	100,212	247,215

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	5,376	2,298	1,999	348	5,456	1,635	1,823	1,226
\$25,000 < \$50,000	7,956	8,864	1,253	359	8,056	5,948	360	131
\$50,000 < \$75,000	6,402	12,936	*	*	6,408	8,416	-	-
\$75,000 < \$100,000	5,038	14,842	-	-	5,043	9,592	-	-
\$100,000 < \$150,000	5,855	25,320	-	-	5,857	16,268	-	-
\$150,000 < \$200,000	2,212	14,522	-	-	2,212	9,294	-	-
\$200,000 < \$500,000	1,124	11,786	-	-	1,125	7,508	-	-
\$500,000 < \$1,000,000	63	1,939	-	-	64	1,196	-	-
\$1,000,000 or Greater	31	3,302	-	-	31	1,973	-	-
Total	34,057	95,809	3,252	707	34,252	61,830	2,183	1,357

Table 7

Selected Income and Tax Detail for Somerset County - Tax Year 2009

(\$ 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	2,025	33,774	704	1,772	314	661	386	2,211
\$25,000 < \$50,000	2,048	67,421	741	1,443	287	665	351	1,949
\$50,000 < \$75,000	948	51,893	506	931	191	398	188	984
\$75,000 < \$100,000	451	33,764	293	355	132	524	105	472
\$100,000 < \$150,000	281	27,885	227	591	122	515	57	350
\$150,000 < \$200,000	50	6,219	44	65	31	251	33	1,245
\$200,000 or Greater	57	10,889	59	661	49	598	*	*
Total	5,860	231,845	2,574	5,818	1,126	3,612	1,120	7,211

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	201	(25)	598	9,455	193	(2,638)	2,611	47,399
\$25,000 < \$50,000	186	318	473	9,283	185	742	2,270	88,764
\$50,000 < \$75,000	118	327	233	5,129	131	1,189	1,000	65,123
\$75,000 < \$100,000	85	623	130	3,786	90	648	470	42,080
\$100,000 < \$150,000	74	336	97	2,898	94	1,729	300	36,876
\$150,000 < \$200,000	65	1,217	36	1,399	56	8,932	53	9,035
\$200,000 or Greater	*	*	*	*	*	*	62	24,093
Total	729	2,796	1,567	31,950	749	10,602	6,766	313,370

Table 7

Selected Income and Tax Detail for Somerset County - Tax Year 2009

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	2,595	37,460	2,229	5,327	316	3,459	9,024	13,623
\$25,000 < \$50,000	2,270	80,801	1,556	5,096	714	9,119	5,210	15,475
\$50,000 < \$75,000	1,000	61,081	417	1,532	582	8,414	2,552	7,749
\$75,000 < \$100,000	470	40,305	100	386	370	5,700	1,277	3,950
\$100,000 < \$150,000	300	35,515	54	204	253	4,422	892	2,666
\$150,000 < \$200,000	53	8,926	*	*	51	1,276	159	335
\$200,000 or Greater	62	24,711	*	*	57	2,172	187	167
Total	6,750	288,799	4,356	12,545	2,343	34,562	19,301	43,965

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	1,323	537	820	146	1,345	405	742	486
\$25,000 < \$50,000	1,943	2,031	512	165	1,989	1,445	130	47
\$50,000 < \$75,000	981	1,953	*	*	992	1,366	-	-
\$75,000 < \$100,000	467	1,385	-	-	470	953	-	-
\$100,000 < \$150,000	300	1,298	-	-	300	890	-	-
\$150,000 < \$200,000	51	315	-	-	53	230	-	-
\$200,000 or Greater	62	1,119	-	-	62	704	-	-
Total	5,127	8,638	1,332	311	5,211	5,993	872	533

Table 7

Selected Income and Tax Detail for Talbot County - Tax Year 2009

(\$ 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	3,118	59,075	2,165	6,860	1,227	6,206	816	351
\$25,000 < \$50,000	3,318	110,378	2,234	5,527	1,198	6,404	770	7,253
\$50,000 < \$75,000	1,829	100,222	1,648	4,749	926	6,537	549	5,498
\$75,000 < \$100,000	1,176	89,465	1,132	3,448	602	4,840	348	3,955
\$100,000 < \$150,000	1,067	114,324	1,119	4,093	671	7,380	354	7,164
\$150,000 < \$200,000	399	53,248	454	2,488	312	5,589	134	4,778
\$200,000 < \$500,000	478	90,352	570	5,552	458	12,790	169	11,440
\$500,000 < \$1,000,000	106	41,054	131	1,643	109	7,037	61	10,552
\$1,000,000 or Greater	49	57,292	66	5,158	62	18,867	*	*
Total	11,540	715,410	9,519	39,518	5,565	75,650	3,201	50,991

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	869	6,270	1,205	19,603	585	(24,105)	4,619	59,095
\$25,000 < \$50,000	853	255	1,101	26,773	550	1,333	4,231	180,353
\$50,000 < \$75,000	648	874	708	23,024	502	3,057	2,311	162,361
\$75,000 < \$100,000	421	1,012	393	13,959	371	2,365	1,396	131,529
\$100,000 < \$150,000	500	3,476	394	15,183	395	6,176	1,275	182,793
\$150,000 < \$200,000	267	1,585	172	8,410	185	5,825	495	90,408
\$200,000 < \$500,000	410	12,492	179	8,105	372	30,643	591	180,216
\$500,000 < \$1,000,000	111	12,439	65	3,238	93	14,082	131	88,117
\$1,000,000 or Greater	62	22,535	*	*	54	76,621	66	221,773
Total	4,141	60,938	4,217	118,295	3,107	115,997	15,115	1,296,645

Table 7

Selected Income and Tax Detail for Talbot County - Tax Year 2009

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	4,601	32,669	3,464	7,663	952	11,176	13,319	19,200
\$25,000 < \$50,000	4,231	152,192	2,589	7,877	1,642	26,670	9,555	25,723
\$50,000 < \$75,000	2,311	141,936	828	2,835	1,483	27,005	6,010	16,861
\$75,000 < \$100,000	1,396	120,698	286	1,076	1,110	22,110	3,985	11,574
\$100,000 < \$150,000	1,275	153,735	117	448	1,157	27,008	3,892	10,888
\$150,000 < \$200,000	495	84,655	55	206	466	15,082	1,547	2,806
\$200,000 < \$500,000	591	175,677	*	*	569	25,252	1,842	1,558
\$500,000 < \$1,000,000	131	88,302	*	*	127	8,471	441	302
\$1,000,000 or Greater	66	224,679	-	-	66	16,861	197	138
Total	15,097	1,174,543	7,339	20,105	7,572	179,635	40,788	89,050

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	2,560	1,031	889	116	2,598	556	823	532
\$25,000 < \$50,000	3,662	3,823	584	134	3,714	1,934	177	60
\$50,000 < \$75,000	2,242	4,326	-	-	2,256	2,143	-	-
\$75,000 < \$100,000	1,379	3,935	-	-	1,386	1,934	-	-
\$100,000 < \$150,000	1,266	5,339	-	-	1,269	2,596	-	-
\$150,000 < \$200,000	483	3,051	-	-	485	1,500	-	-
\$200,000 < \$500,000	588	6,866	-	-	589	3,348	-	-
\$500,000 < \$1,000,000	130	3,586	-	-	131	1,789	-	-
\$1,000,000 or Greater	65	10,472	-	-	66	4,673	-	-
Total	12,375	42,429	1,473	250	12,494	20,473	1,000	592

Table 7

Selected Income and Tax Detail for Washington County - Tax Year 2009

(\$ 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	13,145	234,308	5,489	12,979	2,398	6,352	1,767	9,229
\$25,000 < \$50,000	14,995	522,724	5,979	9,824	2,430	6,284	1,750	12,057
\$50,000 < \$75,000	8,787	514,421	4,941	5,947	1,816	3,962	1,386	9,079
\$75,000 < \$100,000	5,159	419,441	3,486	4,888	1,357	3,246	877	7,233
\$100,000 < \$150,000	4,302	476,626	3,369	5,522	1,510	3,775	779	9,535
\$150,000 < \$200,000	1,001	148,776	862	2,296	469	1,811	197	4,988
\$200,000 < \$500,000	651	136,576	657	3,489	463	4,880	170	10,905
\$500,000 of Greater	134	49,848	154	4,719	130	6,229	34	23,640
Total	48,174	2,502,720	24,937	49,664	10,573	36,539	6,960	86,666

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	1,488	991	4,384	64,305	1,110	(19,275)	17,205	322,667
\$25,000 < \$50,000	1,416	1,305	3,277	59,376	1,201	1,991	16,510	663,279
\$50,000 < \$75,000	1,037	2,558	1,967	40,626	965	1,936	9,248	609,252
\$75,000 < \$100,000	768	2,190	1,148	25,822	707	2,289	5,356	483,630
\$100,000 < \$150,000	844	3,200	963	25,432	732	6,848	4,446	547,959
\$150,000 < \$200,000	320	2,344	242	8,740	217	6,808	1,043	181,736
\$200,000 < \$500,000	370	9,682	191	8,160	308	27,350	723	203,854
\$500,000 of Greater	124	15,093	*	*	127	49,802	156	153,532
Total	6,367	37,363	12,172	232,461	5,367	77,749	54,687	3,165,909

Table 7

Selected Income and Tax Detail for Washington County - Tax Year 2009

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	17,145	241,327	14,578	32,092	2,271	24,165	49,331	76,029
\$25,000 < \$50,000	16,510	596,272	11,503	34,801	5,005	67,995	35,260	102,861
\$50,000 < \$75,000	9,248	568,387	3,698	13,029	5,547	83,917	23,483	72,059
\$75,000 < \$100,000	5,356	463,119	1,106	4,110	4,250	70,879	15,232	47,526
\$100,000 < \$150,000	4,446	531,507	368	1,383	4,078	79,719	13,596	41,725
\$150,000 < \$200,000	1,043	176,806	77	288	994	24,284	3,344	6,937
\$200,000 < \$500,000	723	200,693	*	*	702	23,415	2,270	2,003
\$500,000 of Greater	156	155,138	*	*	149	12,660	523	331
Total	54,627	2,933,249	31,330	85,703	22,996	387,034	143,039	349,471

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	10,508	4,503	3,869	624	10,636	2,989	3,329	2,252
\$25,000 < \$50,000	14,720	16,283	2,803	783	14,909	10,153	786	298
\$50,000 < \$75,000	9,199	18,409	*	*	9,211	11,183	*	*
\$75,000 < \$100,000	5,338	15,788	*	*	5,349	9,537	-	-
\$100,000 < \$150,000	4,432	19,029	-	-	4,438	11,442	-	-
\$150,000 < \$200,000	1,042	6,804	-	-	1,042	4,071	-	-
\$200,000 < \$500,000	719	8,122	-	-	722	4,906	-	-
\$500,000 of Greater	155	7,050	-	-	156	3,979	-	-
Total	46,113	95,988	6,672	1,407	46,463	58,260	4,115	2,550

Table 7

Selected Income and Tax Detail for Wicomico County - Tax Year 2009

(\$ 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	10,214	181,995	3,373	6,850	1,538	3,853	1,330	6,858
\$25,000 < \$50,000	9,220	317,615	3,765	6,610	1,478	4,138	1,170	6,112
\$50,000 < \$75,000	4,907	277,290	2,972	3,824	1,177	3,047	792	4,820
\$75,000 < \$100,000	2,823	223,743	2,064	2,999	876	2,490	506	4,866
\$100,000 < \$150,000	2,250	239,707	1,885	3,013	896	3,281	455	4,673
\$150,000 < \$200,000	531	76,874	504	1,796	326	1,557	124	3,032
\$200,000 < \$500,000	467	96,159	478	3,981	348	3,795	159	7,546
\$500,000 of Greater	128	58,164	132	4,627	115	2,983	*	*
Total	30,540	1,471,547	15,173	33,700	6,754	25,144	4,536	37,907

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	891	821	2,351	33,740	748	(18,105)	12,533	218,479
\$25,000 < \$50,000	895	698	1,909	35,493	751	1,309	10,152	404,133
\$50,000 < \$75,000	706	733	1,063	22,605	625	3,271	5,184	339,952
\$75,000 < \$100,000	491	1,178	660	15,231	468	4,431	2,972	270,545
\$100,000 < \$150,000	565	3,299	516	14,100	502	7,330	2,338	289,031
\$150,000 < \$200,000	223	2,171	121	3,873	177	6,355	567	100,003
\$200,000 < \$500,000	297	7,466	103	4,922	287	24,956	505	149,691
\$500,000 of Greater	112	9,863	*	*	113	29,605	137	109,947
Total	4,180	26,229	6,723	129,964	3,671	59,152	34,388	1,881,781

Table 7

Selected Income and Tax Detail for Wicomico County - Tax Year 2009

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	12,488	177,305	10,617	24,341	1,675	17,717	36,187	61,205
\$25,000 < \$50,000	10,152	364,590	6,653	20,740	3,498	45,679	22,398	65,652
\$50,000 < \$75,000	5,185	316,763	1,856	6,470	3,329	47,782	12,989	39,584
\$75,000 < \$100,000	2,972	256,488	554	2,080	2,418	39,015	8,478	26,065
\$100,000 < \$150,000	2,338	278,856	212	785	2,126	38,998	7,210	21,927
\$150,000 < \$200,000	567	96,612	50	186	544	11,363	1,718	3,477
\$200,000 < \$500,000	505	148,543	*	*	480	13,819	1,611	1,358
\$500,000 of Greater	137	110,491	*	*	135	7,872	488	309
Total	34,344	1,749,648	19,942	54,602	14,205	222,245	91,079	219,577

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	6,702	2,810	3,781	686	6,799	2,112	3,356	2,261
\$25,000 < \$50,000	8,777	9,148	1,961	621	9,018	6,583	555	192
\$50,000 < \$75,000	5,060	9,707	*	*	5,168	6,905	-	-
\$75,000 < \$100,000	2,912	8,260	-	-	2,967	5,869	-	-
\$100,000 < \$150,000	2,315	9,532	-	-	2,337	6,732	-	-
\$150,000 < \$200,000	564	3,590	-	-	567	2,532	-	-
\$200,000 < \$500,000	501	6,004	-	-	502	4,132	-	-
\$500,000 of Greater	137	4,860	-	-	137	3,171	-	-
Total	26,968	53,911	5,742	1,307	27,495	38,036	3,911	2,453

Table 7

Selected Income and Tax Detail for Worcester County - Tax Year 2009

(\$ 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	5,976	102,864	3,231	9,492	1,672	4,432	1,076	5,640
\$25,000 < \$50,000	4,979	159,908	3,205	7,917	1,664	5,278	908	8,219
\$50,000 < \$75,000	2,608	136,503	2,097	4,896	1,046	3,434	594	6,495
\$75,000 < \$100,000	1,478	108,116	1,273	3,523	636	2,493	343	4,683
\$100,000 < \$150,000	1,224	121,679	1,125	3,340	637	2,734	276	3,955
\$150,000 < \$200,000	385	51,415	392	1,733	244	2,132	114	3,234
\$200,000 < \$500,000	376	60,491	408	5,028	336	4,604	125	7,161
\$500,000 < \$1,000,000	68	17,460	83	4,504	74	3,254	31	435
\$1,000,000 or Greater	31	18,021	34	5,838	30	873	*	*
Total	17,125	776,457	11,848	46,271	6,339	29,234	3,467	39,822

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	1,069	2,480	2,144	38,022	878	(34,628)	8,128	122,737
\$25,000 < \$50,000	1,055	1,044	1,824	49,434	879	1,786	6,268	270,562
\$50,000 < \$75,000	693	1,692	985	36,421	663	3,884	3,124	217,763
\$75,000 < \$100,000	419	2,202	519	21,052	431	3,905	1,695	158,299
\$100,000 < \$150,000	462	4,804	419	18,883	432	7,376	1,375	173,667
\$150,000 < \$200,000	192	3,356	128	5,908	168	6,060	431	77,195
\$200,000 < \$500,000	264	11,709	127	5,514	289	22,020	428	121,220
\$500,000 < \$1,000,000	99	15,226	*	*	76	23,690	83	57,377
\$1,000,000 or Greater	*	*	*	*	30	26,335	34	64,245
Total	4,253	42,513	6,146	175,234	3,846	60,428	21,566	1,263,065

Table 7

Selected Income and Tax Detail for Worcester County - Tax Year 2009

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	8,100	82,703	6,457	14,175	1,396	15,909	23,035	34,058
\$25,000 < \$50,000	6,268	225,175	3,979	12,166	2,287	35,223	14,230	38,639
\$50,000 < \$75,000	3,124	191,490	1,177	4,205	1,947	33,399	7,881	22,677
\$75,000 < \$100,000	1,695	146,298	426	1,613	1,269	24,413	4,684	13,877
\$100,000 < \$150,000	1,375	165,257	184	693	1,191	26,671	3,995	11,603
\$150,000 < \$200,000	431	73,825	58	208	405	11,323	1,295	2,521
\$200,000 < \$500,000	428	120,119	*	*	406	16,273	1,258	1,097
\$500,000 < \$1,000,000	83	56,949	*	*	76	6,089	268	175
\$1,000,000 or Greater	34	68,862	*	*	31	8,004	82	52
Total	21,538	1,130,678	12,281	33,060	9,008	177,304	56,728	124,699

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	4,799	1,946	1,557	111	4,860	589	1,390	916
\$25,000 < \$50,000	5,553	5,682	775	99	5,667	1,641	232	84
\$50,000 < \$75,000	3,042	5,746	*	*	3,105	1,640	-	-
\$75,000 < \$100,000	1,656	4,644	*	*	1,688	1,329	-	-
\$100,000 < \$150,000	1,353	5,546	-	-	1,373	1,579	-	-
\$150,000 < \$200,000	423	2,608	-	-	429	749	-	-
\$200,000 < \$500,000	424	4,549	-	-	425	1,283	-	-
\$500,000 < \$1,000,000	82	2,378	-	-	82	633	-	-
\$1,000,000 or Greater	33	2,982	-	-	33	760	-	-
Total	17,365	36,081	2,332	210	17,662	10,203	1,622	1,000

Table 8

Selected Income and Tax Detail for Tax Filers Below Income Filing Thresholds (Residents & Non-Residents) - Tax Year 2009

(\$ 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	185,284	95,103	128,055	392,719	35,396	6,693
\$5,000 < \$10,000	134,240	1,018,620	111,047	746,744	51,699	23,485
\$10,000 < \$15,000	24,056	300,412	17,511	175,339	15,810	12,801
\$15,000 < \$20,000	7,471	128,880	5,701	81,127	3,748	3,103
\$20,000 < \$25,000	*	*	*	*	-	-
\$25,000 or greater	351,051	1,543,014	262,314	1,395,929	106,653	46,082
Total	702,102	3,086,029	524,628	2,791,858	213,306	92,164

Questions regarding this publication should be directed to:

Comptroller of Maryland
Bureau of Revenue Estimates
P.O. Box 466
Annapolis, Maryland 21404-0466
410-260-7450