



COMPTROLLER
of MARYLAND
Serving the People

State of Maryland

Personal Income Tax Statistics of Income

Tax Year 2017

Peter Franchot
Comptroller of Maryland

April 21, 2021

Honorable Lawrence Hogan
Governor of Maryland
State House
Annapolis, Maryland 21404

Honorable Bill Ferguson
President of the Senate
State House
Annapolis, Maryland 21401

Honorable Adrienne A. Jones
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 2017.

Sincerely,

A handwritten signature in black ink, appearing to read "Peter Franchot". The signature is fluid and cursive, with a long horizontal stroke at the end.

Peter Franchot
Comptroller

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- Unemployment Compensation
- Taxable Amount of Social Security and Tier I Railroad Benefits
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Other Gain or Loss - Form 4797
Taxable Distributions from IRA
Taxable Amount of Pensions and Annuities
Rents, Royalties, Partnerships, Estates, or Trusts, etc.
Farm Income or Loss
Unemployment Compensation
Taxable Amount of Social Security and Tier I Railroad Benefits
Other and Unallocated Income
Total Income

Adjustments to Income

Educator Expenses
Business Expenses of Reservists, Performing Artists, and Fee-Basis Government Officials
Health Savings Account Deduction
Moving Expenses
One-Half of Self-Employment Tax
Self-Employed SEP, SIMPLE, and Qualified Plans
Self-Employed Health Insurance Deduction
Penalty on Early Withdrawal of Savings
Alimony Paid
IRA Deduction
Student Loan Interest Deduction
Tuition and Fees Deduction
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Calculation of Maryland Taxable Net Income

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Income Detail

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Rent & Royalty Loss

Partnership Income

Partnership Loss
 Rent & Royalty Income or Loss
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Itemized Deduction Detail

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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 REPORTS

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

Senate Bill 1302 from the 2012 First 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.

Major revisions were made to the State's tax rates and brackets. The top rate increases from 5.5% to 5.75%, and additional brackets and rates are added for all filing types. For **single filing types**, net taxable income (NTI) between \$100,000 and \$125,000 is taxed at 5%, NTI between \$125,000 and \$150,000 is taxed at 5.25%, NTI between \$150,000 and \$250,000 is taxed at 5.5%, and NTI above \$250,000 is taxed at 5.75%. For **joint filing types**, NTI between \$150,000 and \$175,000 is taxed at 5%, NTI between \$175,000 and \$225,000 is taxed at 5.25%, NTI between \$225,000 and \$300,000 is taxed at 5.5%, and NTI above \$300,000 is taxed at 5.75%.

For all filing types, with the exception of dependents, the personal exemption amount is changed to a maximum of \$3,200, phased down to a minimum of \$0 based on federal adjusted gross income (FAGI). Individuals filing as dependents (individuals

claimed as dependents on another taxpayer's return) are still are not permitted to claim a personal exemption. The table below details the calculation of an individual's exemption amount beginning in tax year 2012.

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	\$1,600	\$3,200
\$125,000	\$150,000	\$800	\$3,200
\$150,000	\$175,000	\$0	\$1,600
\$175,000	\$200,000	\$0	\$800
\$200,000	\$250,000	\$0	\$0
	In excess of \$250,000	\$0	\$0

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.

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

In Table 5, some or all of the values of certain categories were combined with another category. The category with which these values were combined will be indicated with a note within those columns.

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

TABLES

Table 1 - Resident and Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers
Number of Returns by AGI Class and Filing Status - Tax Year 2017

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	618,244	196,238	29,017	168,436	169,701	1,181,636
\$25,000 < \$50,000	355,897	140,052	25,787	146,369	4,367	672,472
\$50,000 < \$75,000	191,310	131,194	20,456	66,767	440	410,167
\$75,000 < \$100,000	92,482	125,026	12,291	34,582	132	264,513
\$100,000 < \$125,000	45,076	112,214	6,784	16,819	69	180,962
\$125,000 < \$150,000	21,477	90,837	3,125	7,756	35	123,230
\$150,000 < \$175,000	10,517	68,990	1,381	3,502	22	84,412
\$175,000 < \$200,000	5,786	50,714	753	1,745	15	59,013
\$200,000 < \$250,000	5,787	62,277	847	1,767	14	70,692
\$250,000 < \$500,000	6,545	71,394	1,017	1,886	26	80,868
\$500,000 < \$1,000,000	1,709	17,355	327	434	13	29,499
\$1,000,000 or Greater	855	8,392	198	216	*	*
Total	<u>1,355,685</u>	<u>1,074,683</u>	<u>101,983</u>	<u>450,279</u>	<u>174,834</u>	<u>3,157,464</u>

**Table 2 - Resident and Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers
Number of Returns by AGI Class and Number of Regular Exemptions (*) - Tax Year 2017**

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	485,118	278,895	106,409	111,527	29,986	1,011,935
\$25,000 < \$50,000	313,708	165,207	82,340	77,975	28,875	668,105
\$50,000 < \$75,000	178,357	103,595	51,804	54,767	21,204	409,727
\$75,000 < \$100,000	88,001	73,472	41,683	44,172	17,053	264,381
\$100,000 < \$125,000	42,871	53,102	33,143	37,534	14,243	180,893
\$125,000 < \$150,000	19,571	36,351	25,078	30,526	11,669	123,195
\$150,000 < \$175,000	8,918	24,806	18,034	23,874	8,758	84,390
\$175,000 < \$200,000	4,629	16,975	13,069	17,952	6,373	58,998
\$200,000 < \$250,000	4,478	20,179	15,686	22,640	7,695	70,678
\$250,000 < \$500,000	4,814	21,787	16,562	28,138	9,541	80,842
\$500,000 < \$1,000,000	1,256	4,946	3,549	7,197	2,877	19,825
\$1,000,000 or Greater	605	2,485	1,688	3,352	1,531	9,661
Total	1,152,326	801,800	409,045	459,654	159,805	2,982,630

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

Table 3 - Resident and Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers
Number of Exemptions by Filing Status and AGI Class (*) - Tax Year 2017

Maryland									
AGI	Single	Joint	Married Filing Separately	Head of Household	Total Number of Exemptions	Resident Exemptions	Non-Resident Exemptions		
Less than \$25,000	791,167	690,357	42,660	446,328	1,970,512	1,570,076	400,436		
\$25,000 < \$50,000	429,707	498,581	37,764	395,764	1,361,816	1,306,755	55,061		
\$50,000 < \$75,000	224,917	450,277	31,203	171,755	878,152	849,240	28,912		
\$75,000 < \$100,000	108,969	417,428	18,539	86,126	631,062	613,927	17,135		
\$100,000 < \$125,000	53,873	372,098	10,053	41,132	477,156	466,371	10,785		
\$125,000 < \$150,000	26,459	303,503	4,647	18,780	353,389	346,455	6,934		
\$150,000 < \$175,000	13,483	231,743	2,110	8,401	255,737	251,530	4,207		
\$175,000 < \$200,000	7,677	171,175	1,139	4,171	184,162	181,036	3,126		
\$200,000 < \$250,000	7,899	210,522	1,293	4,210	223,924	219,733	4,191		
\$250,000 < \$500,000	9,130	246,353	1,631	4,483	261,597	254,237	7,360		
\$500,000 < \$1,000,000	2,436	61,991	491	1,035	65,953	62,795	3,158		
\$1,000,000 or Greater	1,239	30,117	358	499	32,213	29,895	2,318		
Total	1,676,956	3,684,145	151,888	1,182,684	6,695,673	6,152,050	543,623		

(*) 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 2017

(\$ 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	437,382	8,776,324	117,436	152,350	66,595	207,277	53,721	67,318
\$25,000 < \$50,000	564,660	20,774,020	140,540	116,439	76,626	263,897	132,599	156,678
\$50,000 < \$75,000	355,297	21,151,413	133,214	103,945	70,476	290,161	154,210	199,632
\$75,000 < \$100,000	234,441	19,245,406	115,214	93,968	61,013	291,901	137,993	195,095
\$100,000 < \$125,000	163,619	17,030,025	95,131	74,509	52,203	267,029	110,279	166,819
\$125,000 < \$150,000	112,644	14,125,560	74,470	63,083	43,074	240,187	81,225	132,279
\$150,000 < \$175,000	77,684	11,350,995	55,638	51,737	34,171	214,456	55,612	93,948
\$175,000 < \$200,000	54,445	9,063,120	41,397	44,199	26,845	191,843	38,006	68,594
\$200,000 < \$250,000	65,069	12,580,649	53,111	69,628	36,760	304,111	41,204	78,357
\$250,000 < \$500,000	71,882	18,758,861	66,215	159,474	52,127	767,887	34,229	101,305
\$500,000 < \$1,000,000	16,387	7,113,821	17,611	125,937	15,298	515,985	8,292	66,354
\$1,000,000 or Greater	7,311	7,258,492	8,732	372,991	7,993	1,121,934	5,922	203,713
Total	2,160,821	167,228,686	918,709	1,428,260	543,181	4,676,668	853,292	1,530,092

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	1,319	16,136	114,959	603,368	56,399	360,998	4,069	(128,115)
\$25,000 < \$50,000	1,699	28,739	94,912	543,338	65,878	235,576	3,070	(15,165)
\$50,000 < \$75,000	1,334	32,754	64,467	394,282	60,806	297,120	3,066	(12,431)
\$75,000 < \$100,000	860	27,469	47,292	356,112	52,655	349,380	2,703	(7,476)
\$100,000 < \$125,000	474	19,796	35,612	382,552	45,156	327,277	2,439	(7,439)
\$125,000 < \$150,000	240	12,333	25,707	355,466	37,428	325,339	1,991	(6,164)
\$150,000 < \$175,000	152	9,770	18,300	338,591	30,222	313,433	1,725	(3,744)
\$175,000 < \$200,000	98	7,443	13,202	301,610	23,857	286,986	1,398	(1,679)
\$200,000 < \$250,000	107	8,940	16,359	492,829	33,488	519,439	2,109	(2,665)
\$250,000 < \$500,000	126	16,761	21,329	1,214,282	50,049	1,474,754	4,918	495
\$500,000 < \$1,000,000	31	6,102	5,958	627,348	15,498	1,268,374	2,922	4,047
\$1,000,000 or Greater	*	*	2,701	507,710	8,178	5,810,581	2,829	73,998
Total	6,440	186,243	460,798	6,117,488	479,614	11,569,257	33,239	(106,338)

Table 4 - Resident Tax Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2017
(\$ 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	49,903	423,744	132,723	2,819,218	30,037	(576,091)	2,078	(26,583)
\$25,000 < \$50,000	55,013	711,961	114,879	3,221,458	34,711	77,244	1,872	(5,793)
\$50,000 < \$75,000	41,196	707,536	83,235	2,930,206	34,495	121,212	1,445	(4,551)
\$75,000 < \$100,000	29,800	617,038	59,106	2,300,868	31,595	167,959	1,117	(4,296)
\$100,000 < \$125,000	21,631	512,515	42,263	1,724,153	27,689	200,075	790	(2,760)
\$125,000 < \$150,000	15,852	415,374	30,246	1,310,425	21,190	243,316	601	(2,603)
\$150,000 < \$175,000	11,468	335,691	21,157	969,228	13,785	255,953	432	(2,017)
\$175,000 < \$200,000	8,429	259,185	15,007	731,290	10,989	261,463	317	(2,345)
\$200,000 < \$250,000	10,666	373,505	18,250	980,958	15,686	495,233	388	(1,789)
\$250,000 < \$500,000	14,364	664,322	19,640	1,259,866	28,098	2,242,835	601	(1,630)
\$500,000 < \$1,000,000	3,715	209,769	3,716	261,696	11,531	2,754,239	241	(6,150)
\$1,000,000 or Greater	1,610	100,850	1,527	98,225	7,167	7,319,789	127	(23,711)
Total	263,647	5,331,490	541,749	18,607,591	266,973	13,563,227	10,009	(84,228)

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	21,169	95,862	99,643	647,507	42,160	(1,924,925)	593,321	11,502,408
\$25,000 < \$50,000	24,128	117,390	105,370	1,584,342	41,353	43,805	649,749	27,841,166
\$50,000 < \$75,000	11,180	51,881	64,251	1,295,812	31,148	54,147	399,035	27,604,343
\$75,000 < \$100,000	6,979	31,170	39,647	846,142	23,470	47,182	258,248	24,553,172
\$100,000 < \$125,000	4,312	20,320	24,580	544,688	18,279	46,380	177,215	21,302,106
\$125,000 < \$150,000	2,716	12,725	15,856	367,078	13,397	39,794	120,889	17,631,975
\$150,000 < \$175,000	1,635	7,750	10,222	246,060	10,180	28,394	82,970	14,209,071
\$175,000 < \$200,000	991	4,634	6,926	171,646	7,273	22,135	58,001	11,409,022
\$200,000 < \$250,000	1,056	5,268	8,174	212,163	9,242	32,345	69,343	16,148,288
\$250,000 < \$500,000	781	4,064	10,880	310,887	12,914	85,097	78,486	27,056,296
\$500,000 < \$1,000,000	103	609	2,982	89,295	4,717	72,623	18,803	13,105,970
\$1,000,000 or Greater	26	137	1,443	45,617	3,375	363,332	8,901	23,256,462
Total	75,076	351,810	389,974	6,361,237	217,508	(1,089,691)	2,514,961	235,620,279

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2017

(\$ in thousands)

Maryland AGI	Educator Expenses		Certain Business Expenses of Reservists, Performing Artists, and Fee- basis Government Officials		Health Savings Account Deduction		Moving Expenses	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	4,441	1,031	555	4,171	1,751	3,604	8,971	24,100
\$25,000 < \$50,000	11,283	2,697	713	3,928	5,160	8,636	7,373	20,171
\$50,000 < \$75,000	13,827	3,364	591	2,812	5,427	10,612	4,137	13,748
\$75,000 < \$100,000	11,448	2,895	496	2,508	4,464	10,199	2,249	8,663
\$100,000 < \$125,000	9,366	2,496	326	1,273	3,704	9,857	1,314	5,756
\$125,000 < \$150,000	7,636	2,095	286	1,166	2,753	8,113	756	3,961
\$150,000 < \$175,000	5,684	1,543	182	689	2,241	7,115	561	2,900
\$175,000 < \$200,000	3,663	971	124	563	1,664	5,691	319	1,426
\$200,000 < \$250,000	3,707	960	155	656	2,302	8,681	373	2,406
\$250,000 < \$500,000	2,344	581	105	486	4,430	20,749	411	2,789
\$500,000 < \$1,000,000	254	61	13	107	1,910	10,589	49	476
\$1,000,000 or Greater	64	16	*	*	1,058	6,298	14	146
Total	73,717	18,710	3,546	18,359	36,864	110,144	26,527	86,542

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	84,730	72,225	715	7,220	9,038	40,311	1,762	811
\$25,000 < \$50,000	56,751	68,293	1,280	11,915	10,104	49,458	1,683	464
\$50,000 < \$75,000	37,959	51,734	1,557	18,657	7,824	49,800	1,258	317
\$75,000 < \$100,000	28,524	44,390	1,752	23,029	5,965	43,917	970	171
\$100,000 < \$125,000	22,689	40,372	1,922	27,241	4,762	39,497	713	132
\$125,000 < \$150,000	16,976	33,077	1,892	30,437	3,698	32,668	459	113
\$150,000 < \$175,000	12,790	28,830	1,804	32,292	3,046	30,201	372	210
\$175,000 < \$200,000	9,367	24,205	1,693	32,397	2,558	26,154	220	132
\$200,000 < \$250,000	12,262	37,088	2,776	59,459	3,616	39,799	303	66
\$250,000 < \$500,000	19,682	86,242	6,631	197,265	8,371	107,599	336	285
\$500,000 < \$1,000,000	7,131	51,373	3,386	153,846	4,224	67,249	99	53
\$1,000,000 or Greater	4,076	62,981	2,044	138,873	3,019	54,847	48	22
Total	312,937	600,810	27,452	732,631	66,225	581,500	8,223	2,776

Table 4 - Resident Tax Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2017
(\$ 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	867	13,798	5,557	19,924	30,983	33,082	5,105	15,837
\$25,000 < \$50,000	831	9,315	11,982	46,290	64,331	73,485	2,817	6,593
\$50,000 < \$75,000	1,148	14,712	10,044	42,549	55,166	64,412	5,399	11,497
\$75,000 < \$100,000	1,266	19,437	6,632	34,012	23,795	25,492	1,777	3,400
\$100,000 < \$125,000	1,191	19,905	5,441	26,614	21,542	28,775	2,974	6,629
\$125,000 < \$150,000	935	16,467	3,880	21,940	17,826	18,964	4,366	7,632
\$150,000 < \$175,000	600	11,792	2,761	16,217	4,354	1,873	1,241	1,988
\$175,000 < \$200,000	466	11,110	1,273	7,412	23	23	11	27
\$200,000 < \$250,000	647	17,242	783	6,940	19	26	*	*
\$250,000 < \$500,000	1,024	38,175	1,229	11,420	*	*	*	*
\$500,000 < \$1,000,000	433	25,321	385	3,721	*	*	*	*
\$1,000,000 or Greater	240	25,307	137	1,374	-	-	*	*
Total	9,648	222,581	50,104	238,413	218,039	246,132	23,690	53,603

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	-	-	2,396	6,571	131,987	242,686	593,304	11,259,771
\$25,000 < \$50,000	-	-	3,522	9,832	145,031	311,076	649,753	27,530,138
\$50,000 < \$75,000	-	-	3,142	6,585	115,274	290,800	399,034	27,313,571
\$75,000 < \$100,000	-	-	2,217	4,201	69,113	222,314	258,248	24,330,876
\$100,000 < \$125,000	-	-	1,489	3,592	56,698	212,141	177,215	21,089,977
\$125,000 < \$150,000	-	-	1,805	3,500	45,093	180,133	120,889	17,451,849
\$150,000 < \$175,000	-	-	3,698	3,350	28,316	139,000	82,970	14,070,077
\$175,000 < \$200,000	-	-	715	2,768	15,999	112,870	58,001	11,296,155
\$200,000 < \$250,000	-	-	1,184	5,137	19,617	178,447	69,343	15,969,846
\$250,000 < \$500,000	-	-	2,514	18,711	28,536	484,317	78,486	26,571,984
\$500,000 < \$1,000,000	-	-	1,511	25,841	9,984	338,624	18,803	12,767,348
\$1,000,000 or Greater	-	-	1,429	121,023	5,839	410,908	8,901	22,845,554
Total	-	-	25,622	211,111	671,487	3,123,316	2,514,947	232,497,146

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2017

(\$ in thousands)

Maryland AGI	Interest on State and Local Obligations Other than Maryland				State Retirement Pickup		Lump Sum Distributions		Unallocated and Other Additions	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	4,898	12,659	8,579	11,426	71	239	15,846	221,080		
\$25,000 < \$50,000	6,811	14,277	34,149	84,077	82	466	13,301	62,606		
\$50,000 < \$75,000	7,098	18,059	33,393	119,177	61	499	14,224	71,718		
\$75,000 < \$100,000	6,483	19,675	24,047	103,836	49	436	9,098	46,649		
\$100,000 < \$125,000	5,775	18,797	18,634	87,047	28	316	8,771	45,293		
\$125,000 < \$150,000	4,960	16,967	13,911	70,630	27	174	8,682	43,374		
\$150,000 < \$175,000	4,184	15,832	9,727	52,684	12	266	4,836	32,768		
\$175,000 < \$200,000	3,589	14,562	6,333	36,790	14	449	2,939	28,467		
\$200,000 < \$250,000	5,555	24,022	6,571	39,622	*	*	4,107	50,520		
\$250,000 < \$500,000	11,486	73,631	4,319	25,888	21	1,997	8,420	162,908		
\$500,000 < \$1,000,000	5,325	53,441	460	2,460	*	*	4,543	168,232		
\$1,000,000 or Greater	4,113	128,342	143	740	-	-	3,796	562,903		
Total	70,277	410,264	160,266	634,377	365	4,842	98,563	1,496,518		

Maryland AGI	Total Additions		Taxable Refunds, Credits, or Offsets of State and Local Income Taxes		Child and Dependent Care Expenses	
	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	28,559	245,405	51,070	64,821	22,046	66,950
\$25,000 < \$50,000	53,070	161,426	130,034	154,023	39,074	124,540
\$50,000 < \$75,000	52,642	209,453	151,849	196,703	22,340	70,134
\$75,000 < \$100,000	37,944	170,597	135,993	192,608	18,738	58,231
\$100,000 < \$125,000	31,298	151,453	108,763	164,685	17,197	53,376
\$125,000 < \$150,000	25,333	131,144	80,209	130,792	14,708	44,767
\$150,000 < \$175,000	17,386	101,551	54,905	93,142	11,811	34,931
\$175,000 < \$200,000	12,047	79,983	37,529	65,199	9,131	25,645
\$200,000 < \$250,000	15,047	114,448	40,709	77,498	10,745	29,030
\$250,000 < \$500,000	21,642	263,427	33,665	99,660	10,947	29,274
\$500,000 < \$1,000,000	8,671	225,132	8,155	65,359	1,975	5,843
\$1,000,000 or Greater	6,109	691,986	5,826	197,466	591	1,981
Total	309,748	2,546,005	838,707	1,501,956	179,303	544,702

Table 4 - Resident Tax Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2017
(\$ 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	107,089	1,580,063	98,637	680,635	47,552	1,811,789	32,312	293,772
\$25,000 < \$50,000	72,422	1,024,150	104,578	1,588,662	20,371	835,997	33,473	160,742
\$50,000 < \$75,000	43,943	666,710	63,843	1,295,998	9,277	508,053	31,631	151,712
\$75,000 < \$100,000	26,463	408,559	39,428	844,877	4,803	349,499	29,542	138,430
\$100,000 < \$125,000	16,290	255,968	24,441	543,394	2,733	201,903	27,251	124,308
\$125,000 < \$150,000	10,621	168,898	15,748	366,327	1,640	136,415	23,579	113,103
\$150,000 < \$175,000	6,694	104,931	10,193	246,240	1,100	104,864	19,483	94,144
\$175,000 < \$200,000	4,570	72,050	6,899	171,181	693	75,275	15,557	78,697
\$200,000 < \$250,000	5,347	82,715	8,127	211,072	771	94,943	21,571	116,549
\$250,000 < \$500,000	6,340	96,611	10,837	309,853	958	200,849	29,703	200,034
\$500,000 < \$1,000,000	1,384	19,497	2,976	88,875	215	74,499	9,035	85,658
\$1,000,000 or Greater	544	6,730	1,436	45,436	89	65,597	5,313	284,872
Total	301,707	4,486,882	387,143	6,392,550	90,202	4,459,683	278,450	1,842,021

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	30,789	30,978	228,104	4,529,008	96,669	1,022,115	441,882	986,194
\$25,000 < \$50,000	75,558	82,593	282,691	3,970,706	220,218	3,243,012	416,031	1,185,738
\$50,000 < \$75,000	89,426	101,351	242,106	2,990,662	227,360	3,665,896	167,373	489,981
\$75,000 < \$100,000	97,032	111,885	198,007	2,104,090	189,755	3,360,147	66,841	211,115
\$100,000 < \$125,000	93,876	109,124	152,374	1,452,759	148,950	2,809,270	27,560	90,962
\$125,000 < \$150,000	79,302	92,610	109,858	1,052,912	109,237	2,227,397	11,327	38,550
\$150,000 < \$175,000	62,390	73,203	77,406	751,454	77,338	1,722,066	5,467	18,931
\$175,000 < \$200,000	46,685	54,893	54,937	542,939	54,872	1,327,052	3,030	10,575
\$200,000 < \$250,000	57,674	67,879	65,943	679,686	66,557	1,755,621	2,688	9,334
\$250,000 < \$500,000	64,344	75,296	74,084	1,011,577	76,004	2,473,191	2,395	8,281
\$500,000 < \$1,000,000	14,962	17,390	17,924	357,121	18,372	905,647	405	1,350
\$1,000,000 or Greater	6,996	8,194	8,638	610,277	8,711	1,640,844	185	614
Total	719,034	825,396	1,512,072	20,053,191	1,294,043	26,152,258	1,145,184	3,051,625

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2017

(\$ 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	593,304	11,259,771	28,559	245,405	228,104	4,529,008	585,319	6,976,167
\$25,000 < \$50,000	649,753	27,530,138	53,070	161,426	282,691	3,970,706	649,882	23,720,857
\$50,000 < \$75,000	399,034	27,313,571	52,642	209,453	242,106	2,990,662	399,138	24,532,363
\$75,000 < \$100,000	258,248	24,330,876	37,944	170,597	198,007	2,104,090	258,255	22,397,383
\$100,000 < \$125,000	177,215	21,089,977	31,298	151,453	152,374	1,452,759	177,217	19,788,670
\$125,000 < \$150,000	120,889	17,451,849	25,333	131,144	109,858	1,052,912	120,891	16,530,081
\$150,000 < \$175,000	82,970	14,070,077	17,386	101,551	77,406	751,454	82,972	13,420,174
\$175,000 < \$200,000	58,001	11,296,155	12,047	79,983	54,937	542,939	58,001	10,833,200
\$200,000 < \$250,000	69,343	15,969,846	15,047	114,448	65,943	679,686	69,347	15,404,607
\$250,000 < \$500,000	78,486	26,571,984	21,642	263,427	74,084	1,011,577	78,486	25,823,835
\$500,000 < \$1,000,000	18,803	12,767,348	8,671	225,132	17,924	357,121	18,803	12,635,358
\$1,000,000 or Greater	8,901	22,845,554	6,109	691,986	8,638	610,277	8,901	22,927,264
Total	2,514,947	232,497,146	309,748	2,546,005	1,512,072	20,053,191	2,507,212	214,989,959

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	538,551	2,008,309	1,570,076	2,381,295	490,395	4,625,257	489,236	193,974
\$25,000 < \$50,000	636,249	4,428,750	1,306,755	3,730,876	632,798	15,561,229	632,592	705,164
\$50,000 < \$75,000	394,733	4,155,877	849,240	2,465,792	396,127	17,910,692	396,103	829,592
\$75,000 < \$100,000	256,596	3,571,262	613,927	1,780,023	257,285	17,046,098	257,277	795,989
\$100,000 < \$125,000	176,510	2,900,232	466,371	1,266,832	176,852	15,621,606	176,852	732,938
\$125,000 < \$150,000	120,564	2,265,947	346,455	868,851	120,712	13,395,283	120,711	630,980
\$150,000 < \$175,000	82,805	1,740,997	251,530	327,660	82,896	11,351,516	82,896	536,433
\$175,000 < \$200,000	57,902	1,337,627	181,036	112,129	57,958	9,383,443	57,958	446,185
\$200,000 < \$250,000	69,245	1,764,954	219,733	9,821	69,306	13,629,832	69,306	657,949
\$250,000 < \$500,000	78,399	2,481,471	254,237	7,572	78,442	23,334,791	78,442	1,179,685
\$500,000 < \$1,000,000	18,777	906,997	62,795	1,564	18,792	11,726,797	18,792	634,041
\$1,000,000 or Greater	8,896	1,641,458	29,895	685	8,889	21,285,121	8,889	1,204,788
Total	2,439,227	29,203,881	6,152,050	12,953,100	2,390,452	174,871,665	2,389,054	8,547,718

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2017

(\$ 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	136,837	31,008	41,750	6,330	6,041	1,564	1,444	303
\$25,000 < \$50,000	118,946	64,234	1,119	281	9,367	6,189	22,980	4,641
\$50,000 < \$75,000	1,177	308	10	5	7,763	8,277	2,361	2,166
\$75,000 < \$100,000	27	29	-	-	6,212	8,543	1,513	1,389
\$100,000 < \$125,000	17	23	-	-	5,023	8,121	1,155	1,062
\$125,000 < \$150,000	14	19	-	-	4,064	7,763	905	833
\$150,000 < \$175,000	*	*	-	-	3,242	6,625	622	544
\$175,000 < \$200,000	*	*	-	-	2,536	5,512	410	377
\$200,000 < \$250,000	*	*	-	-	3,629	8,701	497	449
\$250,000 < \$500,000	*	*	-	-	8,332	35,005	484	472
\$500,000 < \$1,000,000	-	-	-	-	5,065	49,337	105	121
\$1,000,000 or Greater	-	-	-	-	4,503	193,130	48	119
Total	257,018	95,621	42,879	6,616	65,777	338,767	32,524	12,476

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	30	10	174,357	39,207	341,232	154,768
\$25,000 < \$50,000	*	*	139,686	75,355	561,106	629,809
\$50,000 < \$75,000	37	31	11,267	10,788	394,198	818,804
\$75,000 < \$100,000	31	26	7,756	9,988	256,306	786,001
\$100,000 < \$125,000	26	17	6,187	9,224	176,376	723,714
\$125,000 < \$150,000	26	31	4,976	8,635	120,469	622,345
\$150,000 < \$175,000	24	29	3,875	7,202	82,785	529,231
\$175,000 < \$200,000	30	42	2,960	5,936	57,896	440,249
\$200,000 < \$250,000	41	71	4,136	9,221	69,256	648,728
\$250,000 < \$500,000	140	309	8,871	35,788	78,283	1,143,897
\$500,000 < \$1,000,000	77	353	5,191	49,811	18,700	584,229
\$1,000,000 or Greater	110	1,387	4,563	194,636	8,811	1,010,152
Total	572	2,306	373,825	455,791	2,165,418	8,091,927

Table 4 - Resident Tax Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2017
(\$ 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	489,677	138,095	135,073	22,741	41,968	5,365	165,761	28,105
\$25,000 < \$50,000	632,655	466,447	118,091	41,793	1,122	216	119,209	42,010
\$50,000 < \$75,000	396,114	537,212	1,147	185	10	4	1,157	189
\$75,000 < \$100,000	257,278	510,495	27	18	-	-	27	18
\$100,000 < \$125,000	176,852	467,346	17	14	-	-	17	14
\$125,000 < \$150,000	120,711	400,388	14	11	-	-	14	11
\$150,000 < \$175,000	82,896	339,935	*	*	-	-	*	*
\$175,000 < \$200,000	57,958	281,800	*	*	-	-	*	*
\$200,000 < \$250,000	69,306	410,858	*	*	-	-	*	*
\$250,000 < \$500,000	78,442	704,795	*	*	-	-	*	*
\$500,000 < \$1,000,000	18,792	354,310	-	-	-	-	-	-
\$1,000,000 or Greater	8,889	641,783	-	-	-	-	-	-
Total	2,389,570	5,253,464	254,369	64,762	43,100	5,585	286,185	70,347

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	347,051	109,990	4,754	86	4,195	105	115,216	96,296
\$25,000 < \$50,000	571,837	424,437	4,537	107	3,560	105	38,430	18,172
\$50,000 < \$75,000	396,070	537,023	4,353	132	3,066	114	26	6
\$75,000 < \$100,000	257,277	510,476	3,745	120	2,653	107	-	-
\$100,000 < \$125,000	176,852	467,332	3,188	106	2,182	92	-	-
\$125,000 < \$150,000	120,711	400,383	2,489	109	1,638	72	-	-
\$150,000 < \$175,000	82,896	339,933	1,843	64	1,170	48	-	-
\$175,000 < \$200,000	57,958	281,797	1,325	49	857	40	-	-
\$200,000 < \$250,000	69,306	410,858	1,751	73	1,046	52	-	-
\$250,000 < \$500,000	78,442	704,793	1,531	79	860	57	-	-
\$500,000 < \$1,000,000	18,792	354,310	230	15	113	9	-	-
\$1,000,000 or Greater	8,889	641,783	66	9	32	4	-	-
Total	2,186,081	5,183,115	29,812	949	21,372	805	153,672	114,474

* Refundable EIC returns and amounts for residents below the Maryland filing threshold(s) are found in Table 9.

Table 4 - Resident Tax Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2017
(\$ 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	20	395	11,254	100,564	11,341	214,119	8,636	385,089
\$25,000 < \$50,000	*	*	11,875	101,147	12,373	137,380	11,561	215,873
\$50,000 < \$75,000	*	*	11,605	93,939	13,558	148,102	11,235	289,369
\$75,000 < \$100,000	19	266	10,719	93,771	13,011	134,966	10,246	311,862
\$100,000 < \$125,000	16	127	9,681	88,829	11,596	111,464	9,027	313,788
\$125,000 < \$150,000	10	105	7,996	76,564	8,481	70,202	7,800	337,878
\$150,000 < \$175,000	16	152	6,709	67,860	4,235	51,796	6,708	314,101
\$175,000 < \$200,000	*	*	5,321	55,606	3,428	42,953	5,739	315,719
\$200,000 < \$250,000	11	138	7,310	85,357	4,879	64,144	8,855	599,749
\$250,000 < \$500,000	40	3,400	11,514	214,446	7,525	130,268	19,341	2,555,841
\$500,000 < \$1,000,000	*	*	4,163	121,843	2,579	60,154	9,609	3,052,831
\$1,000,000 or Greater	*	*	2,830	168,151	1,572	70,894	6,557	8,159,128
Total	132	4,583	100,977	1,268,077	94,578	1,236,442	115,314	16,851,228

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	8,558	854,128	19,338	(113,554)	13,509	(469,039)	1,006	(14,478)
\$25,000 < \$50,000	8,282	114,704	21,301	(36,233)	16,046	101,169	1,070	9,323
\$50,000 < \$75,000	8,390	126,210	21,977	(54,164)	15,446	163,159	1,047	12,418
\$75,000 < \$100,000	7,947	120,243	20,720	(41,195)	13,981	191,619	949	14,914
\$100,000 < \$125,000	7,244	110,279	18,322	(22,635)	12,347	203,509	895	15,526
\$125,000 < \$150,000	6,033	114,911	13,399	6,362	10,275	222,967	689	11,443
\$150,000 < \$175,000	5,104	90,046	7,079	16,064	8,574	224,056	668	14,660
\$175,000 < \$200,000	4,374	80,618	5,430	12,653	7,262	235,101	540	11,809
\$200,000 < \$250,000	6,813	145,195	7,343	21,213	10,904	454,554	800	20,584
\$250,000 < \$500,000	14,694	460,120	11,915	84,179	22,294	2,095,720	1,538	62,305
\$500,000 < \$1,000,000	7,876	425,814	4,554	61,689	10,489	2,627,017	723	60,205
\$1,000,000 or Greater	5,873	1,264,478	3,130	97,257	6,909	6,894,650	687	321,668
Total	91,188	3,906,746	154,508	31,636	148,036	12,944,482	10,612	540,377

* Refundable EIC returns and amounts for residents below the Maryland filing threshold(s) are found in Table 9.

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2017

(\$ 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	65,113	651,241	54,118	511,422	74,845	149,102	66,060	275,020
\$25,000 < \$50,000	99,926	935,358	69,544	599,068	205,353	549,269	136,654	496,709
\$50,000 < \$75,000	80,774	797,017	46,841	430,179	222,244	969,911	173,076	637,781
\$75,000 < \$100,000	55,555	578,714	26,449	275,714	187,366	1,163,475	162,799	660,479
\$100,000 < \$125,000	36,035	398,283	14,053	174,660	147,801	1,183,943	135,900	581,487
\$125,000 < \$150,000	23,666	272,799	7,798	109,263	108,610	1,072,494	102,779	482,926
\$150,000 < \$175,000	15,418	184,961	4,323	68,920	76,942	907,751	73,933	385,592
\$175,000 < \$200,000	10,363	134,477	2,559	50,967	54,630	755,135	52,919	302,854
\$200,000 < \$250,000	12,146	167,196	2,541	60,141	66,232	1,104,373	64,479	413,054
\$250,000 < \$500,000	15,326	234,767	2,110	68,148	75,509	1,912,754	74,271	640,105
\$500,000 < \$1,000,000	3,889	63,503	234	13,406	18,300	945,401	18,089	258,890
\$1,000,000 or Greater	1,643	31,810	47	3,704	8,682	1,675,710	8,614	278,255
Total	419,854	4,450,126	230,617	2,365,592	1,246,514	12,389,318	1,069,573	5,413,152

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	96,167	435,189	50,925	365,891	1,362	6,928	52,451	380,148
\$25,000 < \$50,000	216,785	1,074,665	117,743	841,589	2,492	4,593	121,032	865,843
\$50,000 < \$75,000	226,127	1,635,214	156,619	1,207,706	2,228	4,284	159,701	1,236,557
\$75,000 < \$100,000	189,308	1,844,664	150,034	1,301,735	2,208	4,615	152,498	1,329,168
\$100,000 < \$125,000	148,772	1,780,497	125,761	1,169,957	2,138	4,356	127,501	1,192,029
\$125,000 < \$150,000	109,132	1,565,732	94,596	960,613	1,968	3,985	95,874	977,979
\$150,000 < \$175,000	77,279	1,300,419	67,736	755,073	1,774	3,810	68,667	768,251
\$175,000 < \$200,000	54,845	1,062,989	48,296	585,469	1,579	4,602	49,025	598,047
\$200,000 < \$250,000	66,523	1,523,030	58,238	766,846	2,599	8,005	59,215	783,954
\$250,000 < \$500,000	75,975	2,559,490	63,777	971,424	5,852	21,501	65,658	1,006,962
\$500,000 < \$1,000,000	18,364	1,207,061	14,279	260,908	3,387	22,075	15,356	288,579
\$1,000,000 or Greater	8,707	1,958,975	5,953	122,628	3,166	92,814	7,148	221,470
Total	1,287,984	17,947,925	953,957	9,309,839	30,753	181,568	974,126	9,648,987

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2017

(\$ 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	66,714	168,506	50,261	73,491	75,785	241,997	206	2,224
\$25,000 < \$50,000	152,734	453,505	121,607	204,809	174,641	658,314	339	4,362
\$50,000 < \$75,000	161,468	527,377	132,744	230,320	185,814	757,697	246	3,793
\$75,000 < \$100,000	138,707	494,526	114,427	197,371	159,052	691,897	166	3,307
\$100,000 < \$125,000	112,264	409,374	92,978	154,435	128,137	563,809	124	2,190
\$125,000 < \$150,000	85,964	321,834	70,955	118,178	96,521	440,013	71	1,695
\$150,000 < \$175,000	62,733	251,301	51,473	91,927	69,786	343,227	42	1,596
\$175,000 < \$200,000	45,482	196,703	36,988	71,454	49,914	268,157	35	833
\$200,000 < \$250,000	56,639	270,732	45,025	97,273	61,369	368,005	45	1,938
\$250,000 < \$500,000	71,076	472,278	49,861	157,534	73,333	629,812	89	6,132
\$500,000 < \$1,000,000	18,085	298,981	11,040	90,128	18,191	389,109	19	3,360
\$1,000,000 or Greater	8,535	733,123	4,980	457,212	8,624	1,190,335	19	12,949
Total	980,401	4,598,240	782,339	1,944,132	1,101,167	6,542,372	1,401	44,379

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	60,003	263,277	35,969	233,464	2,491	13,569	102,237	1,818,012
\$25,000 < \$50,000	149,621	944,638	99,914	821,506	4,766	29,148	220,291	4,052,907
\$50,000 < \$75,000	147,867	836,089	83,151	655,993	5,069	36,616	227,401	4,756,048
\$75,000 < \$100,000	118,762	607,147	55,694	428,444	4,161	33,908	189,793	4,607,102
\$100,000 < \$125,000	89,771	421,404	37,812	291,343	3,301	26,594	148,985	4,031,122
\$125,000 < \$150,000	65,559	302,865	25,196	203,135	2,461	21,291	109,248	3,319,109
\$150,000 < \$175,000	46,138	222,296	16,238	144,505	1,856	19,315	77,345	2,646,233
\$175,000 < \$200,000	32,421	156,250	10,699	96,654	1,400	16,902	54,880	2,094,549
\$200,000 < \$250,000	38,913	190,491	11,493	111,845	1,923	22,617	66,564	2,871,529
\$250,000 < \$500,000	45,044	293,117	12,259	160,978	9,016	74,351	76,010	4,505,875
\$500,000 < \$1,000,000	12,227	144,346	3,088	71,922	3,878	86,250	18,376	2,059,687
\$1,000,000 or Greater	6,691	292,660	1,586	137,217	2,663	392,853	8,712	3,917,502
Total	813,017	4,674,580	393,099	3,357,006	42,985	773,414	1,299,842	40,679,675

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2017

(\$ in thousands)

Maryland AGI	Total Deductions After Limitation		Federal First-time Homebuyer's Credit		Local tax credit for taxes paid to other jurisdictions	
	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	102,237	1,817,218	-	-	1,711	225
\$25,000 < \$50,000	220,291	4,052,407	-	-	2,568	560
\$50,000 < \$75,000	227,401	4,754,845	-	-	3,180	820
\$75,000 < \$100,000	189,793	4,605,279	-	-	3,221	997
\$100,000 < \$125,000	148,985	4,030,507	-	-	2,967	1,112
\$125,000 < \$150,000	109,248	3,318,463	-	-	2,553	1,256
\$150,000 < \$175,000	77,345	2,645,286	-	-	2,097	1,191
\$175,000 < \$200,000	54,880	2,093,159	-	-	1,593	978
\$200,000 < \$250,000	66,564	2,868,601	-	-	2,206	1,555
\$250,000 < \$500,000	76,010	4,402,281	-	-	5,175	6,344
\$500,000 < \$1,000,000	18,376	1,855,047	-	-	3,525	10,326
\$1,000,000 or Greater	8,712	3,336,132	-	-	3,506	48,597
Total	1,299,842	39,779,225	-	-	34,302	73,961

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2017

(\$ 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	138,946	28,513,079	75,326	5,861,355	59,128	9,910,388	48,716	939,475
\$25,000 < \$50,000	20,456	3,877,233	9,425	518,054	7,074	1,212,435	7,335	97,502
\$50,000 < \$75,000	9,948	2,660,016	5,413	408,619	4,068	687,979	4,865	72,802
\$75,000 < \$100,000	5,623	1,839,206	3,634	222,957	2,690	401,234	3,403	56,453
\$100,000 < \$125,000	3,336	1,061,649	2,395	163,339	1,800	208,845	2,226	35,382
\$125,000 < \$150,000	2,027	1,006,119	1,666	197,767	1,306	289,138	1,451	27,669
\$150,000 < \$175,000	1,199	670,792	1,089	230,125	869	691,893	848	23,245
\$175,000 < \$200,000	843	631,661	827	66,519	663	117,920	601	21,906
\$200,000 < \$250,000	1,091	926,445	1,138	92,715	932	169,433	798	34,008
\$250,000 < \$500,000	1,830	2,073,207	2,196	704,421	1,919	824,351	1,442	159,631
\$500,000 < \$1,000,000	798	1,254,209	986	577,763	855	682,163	739	72,698
\$1,000,000 or Greater	613	1,043,860	746	780,489	697	878,098	594	156,324
Total	186,710	45,557,476	104,841	9,824,123	82,001	16,073,877	73,018	1,697,095

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	276	14,455	35,168	1,271,024	59,180	43,419,432	15,431	1,615,123
\$25,000 < \$50,000	27	2,902	4,277	193,050	7,155	4,408,483	1,785	422,240
\$50,000 < \$75,000	22	1,197	2,264	163,013	4,090	3,559,007	978	51,376
\$75,000 < \$100,000	11	461	1,335	65,860	2,670	1,929,484	588	108,805
\$100,000 < \$125,000	*	*	832	44,305	1,804	1,499,143	418	(11,771)
\$125,000 < \$150,000	*	*	609	28,805	1,293	1,409,514	342	55,240
\$150,000 < \$175,000	11	1,062	372	57,738	890	546,026	240	(4,202)
\$175,000 < \$200,000	*	*	304	51,649	683	504,591	205	(4,208)
\$200,000 < \$250,000	*	*	415	33,761	967	1,227,876	298	7,579
\$250,000 < \$500,000	*	*	718	77,607	2,001	6,083,838	676	543,889
\$500,000 < \$1,000,000	-	-	320	19,950	922	3,707,711	383	(21,045)
\$1,000,000 or Greater	-	-	232	(6,259)	722	6,096,475	365	24,695
Total	347	20,077	46,846	2,000,503	82,377	74,391,580	21,709	2,787,721

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2017

(\$ 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	11,876	346,985	30,667	1,347,268	58,773	16,341,473	1,443	(128,247)
\$25,000 < \$50,000	1,391	34,829	3,778	134,549	7,041	1,942,896	219	(16,105)
\$50,000 < \$75,000	786	19,336	2,087	76,895	3,755	1,623,492	126	(17,105)
\$75,000 < \$100,000	504	11,813	1,329	54,190	2,404	1,339,667	78	(2,456)
\$100,000 < \$125,000	312	7,929	847	34,824	1,581	915,181	51	(4,196)
\$125,000 < \$150,000	233	6,025	562	22,764	1,157	765,561	34	(2,998)
\$150,000 < \$175,000	152	4,203	334	19,831	793	581,552	21	(1,451)
\$175,000 < \$200,000	96	1,998	246	11,596	619	672,602	18	(964)
\$200,000 < \$250,000	144	4,336	335	16,399	943	879,811	19	(1,900)
\$250,000 < \$500,000	232	9,066	597	51,921	1,925	2,835,256	50	(13,658)
\$500,000 < \$1,000,000	93	3,843	272	18,031	926	2,709,748	29	(14,482)
\$1,000,000 or Greater	49	4,729	209	23,685	722	5,663,903	27	(49,523)
Total	15,868	455,092	41,263	1,811,953	80,639	36,271,142	2,115	(253,085)

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	8,042	42,595	19,608	440,769	38,615	(5,575,117)	157,814	104,360,026
\$25,000 < \$50,000	1,278	6,493	2,441	53,881	4,627	(666,011)	22,572	12,222,404
\$50,000 < \$75,000	502	2,526	1,382	31,937	2,446	(101,697)	11,024	9,239,391
\$75,000 < \$100,000	265	1,287	828	19,824	1,530	(37,363)	6,258	6,011,306
\$100,000 < \$125,000	155	638	525	13,219	983	(445)	3,745	3,968,144
\$125,000 < \$150,000	70	255	380	9,472	729	169,465	2,338	3,984,602
\$150,000 < \$175,000	41	185	247	6,466	484	(21,337)	1,440	2,805,105
\$175,000 < \$200,000	14	58	195	5,083	377	37,728	1,012	2,118,226
\$200,000 < \$250,000	10	68	281	8,174	607	40,818	1,345	3,439,631
\$250,000 < \$500,000	18	92	542	15,734	1,196	(268,243)	2,380	13,097,904
\$500,000 < \$1,000,000	*	*	249	7,572	641	109,630	1,031	9,127,815
\$1,000,000 or Greater	*	*	217	7,138	545	(269,345)	764	14,354,275
Total	10,395	54,197	26,895	619,269	52,780	(6,581,917)	211,723	184,728,829

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2017

(\$ 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	3,110	773	441	1,959	3,683	14,123	4,386	14,325
\$25,000 < \$50,000	549	137	47	622	549	2,174	925	3,227
\$50,000 < \$75,000	446	115	35	143	306	1,165	413	1,637
\$75,000 < \$100,000	203	53	24	53	210	819	237	1,059
\$100,000 < \$125,000	105	28	14	83	124	468	109	519
\$125,000 < \$150,000	64	17	18	449	92	392	73	441
\$150,000 < \$175,000	34	9	*	*	60	251	43	309
\$175,000 < \$200,000	16	4	*	*	53	272	27	160
\$200,000 < \$250,000	30	7	*	*	79	370	29	202
\$250,000 < \$500,000	26	7	*	*	151	737	27	179
\$500,000 < \$1,000,000	*	*	*	*	60	349	12	108
\$1,000,000 or Greater	*	*	*	*	40	206	*	*
Total	4,583	1,150	579	3,309	5,407	21,326	6,281	22,166

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	26,533	88,309	4,519	130,691	10,450	116,267	509	497
\$25,000 < \$50,000	3,484	14,273	709	19,487	1,565	18,871	77	28
\$50,000 < \$75,000	1,798	7,852	380	9,817	845	10,712	38	6
\$75,000 < \$100,000	1,058	5,983	264	7,664	489	6,445	16	9
\$100,000 < \$125,000	699	3,702	167	4,889	317	3,898	16	1
\$125,000 < \$150,000	497	2,635	115	3,348	249	3,043	37	4
\$150,000 < \$175,000	358	2,200	111	3,244	205	2,547	*	*
\$175,000 < \$200,000	276	1,459	82	1,948	181	2,216	*	*
\$200,000 < \$250,000	400	2,834	122	3,726	235	2,964	*	*
\$250,000 < \$500,000	771	6,696	253	8,109	519	7,204	*	*
\$500,000 < \$1,000,000	388	3,619	140	5,078	262	3,896	*	*
\$1,000,000 or Greater	289	3,457	72	2,340	173	2,333	*	*
Total	36,551	143,019	6,934	200,341	15,490	180,396	693	545

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2017

(\$ 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	1,103	50,822	3,340	18,539	14,809	16,988	1,560	3,732
\$25,000 < \$50,000	154	6,171	589	3,198	2,363	2,814	198	429
\$50,000 < \$75,000	85	4,110	304	1,783	1,255	1,473	133	263
\$75,000 < \$100,000	78	4,293	164	1,067	461	493	72	142
\$100,000 < \$125,000	43	2,283	94	593	190	192	32	75
\$125,000 < \$150,000	33	1,989	47	331	77	83	18	29
\$150,000 < \$175,000	26	2,620	39	290	23	17	*	*
\$175,000 < \$200,000	15	664	18	166	*	*	*	*
\$200,000 < \$250,000	26	1,222	26	206	*	*	-	-
\$250,000 < \$500,000	46	3,494	51	465	*	*	-	-
\$500,000 < \$1,000,000	21	2,040	31	260	*	*	-	-
\$1,000,000 or Greater	13	3,221	19	162	-	-	-	-
Total	1,643	82,929	4,722	27,060	19,178	22,060	2,013	4,670

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	-	-	3,529	221,682	54,973	678,708	157,795	103,681,327
\$25,000 < \$50,000	-	-	510	13,551	8,025	84,980	22,569	12,137,424
\$50,000 < \$75,000	-	-	296	10,376	4,346	49,451	11,023	9,189,941
\$75,000 < \$100,000	-	-	182	10,111	2,314	38,192	6,257	5,973,114
\$100,000 < \$125,000	-	-	104	5,680	1,355	22,410	3,744	3,945,734
\$125,000 < \$150,000	-	-	94	15,992	909	28,721	2,338	3,955,881
\$150,000 < \$175,000	-	-	71	3,919	593	15,400	1,440	2,789,706
\$175,000 < \$200,000	-	-	48	3,036	446	9,936	1,011	2,108,289
\$200,000 < \$250,000	-	-	75	5,148	635	16,693	1,345	3,422,939
\$250,000 < \$500,000	-	-	156	18,756	1,176	45,650	2,380	13,052,255
\$500,000 < \$1,000,000	-	-	77	20,630	563	35,948	1,031	9,091,867
\$1,000,000 or Greater	-	-	68	34,191	429	45,954	764	14,308,321
Total	-	-	5,210	363,072	75,764	1,072,043	211,697	183,656,798

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2017
(\$ 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	74,496	22,084,033	2,177	40,253	75,831	22,124,286
\$25,000 < \$50,000	9,737	2,392,048	604	6,177	10,164	2,398,225
\$50,000 < \$75,000	5,341	1,222,524	398	2,969	5,629	1,225,493
\$75,000 < \$100,000	3,093	736,478	176	1,626	3,210	738,103
\$100,000 < \$125,000	1,908	358,005	92	2,347	1,977	360,352
\$125,000 < \$150,000	1,319	435,051	52	17,406	1,351	452,456
\$150,000 < \$175,000	867	400,891	24	457	881	401,348
\$175,000 < \$200,000	668	196,456	17	476	677	196,932
\$200,000 < \$250,000	954	316,030	14	820	966	316,851
\$250,000 < \$500,000	1,900	2,480,825	32	5,098	1,920	2,485,923
\$500,000 < \$1,000,000	903	1,383,661	19	3,166	909	1,386,827
\$1,000,000 or Greater	709	1,989,444	11	95,030	710	2,084,474
Total	101,895	33,995,446	3,616	175,825	104,225	34,171,270

Maryland AGI	Income Earned in Other States (Nonresidents Only)		Other & Unallocated Subtractions		Total Subtractions	
	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	130,476	125,554,843	81,096	4,556,099	152,156	130,463,599
\$25,000 < \$50,000	18,160	13,547,214	10,196	146,064	19,148	13,728,021
\$50,000 < \$75,000	9,261	9,625,345	6,266	96,993	9,892	9,741,220
\$75,000 < \$100,000	5,478	6,091,520	4,161	67,996	5,854	6,169,720
\$100,000 < \$125,000	3,345	3,833,130	2,677	51,604	3,587	3,889,302
\$125,000 < \$150,000	2,154	4,045,091	1,741	41,932	2,270	4,089,557
\$150,000 < \$175,000	1,332	2,928,487	1,052	29,052	1,392	2,958,305
\$175,000 < \$200,000	952	2,088,854	755	27,150	991	2,116,269
\$200,000 < \$250,000	1,284	3,391,263	1,019	47,888	1,328	3,439,381
\$250,000 < \$500,000	2,320	14,562,503	1,808	153,887	2,354	14,717,088
\$500,000 < \$1,000,000	1,014	9,689,248	836	79,813	1,023	9,769,228
\$1,000,000 or Greater	754	13,891,698	651	235,876	759	14,127,574
Total	176,530	209,249,196	112,258	5,534,354	200,754	215,209,264

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2017
(\$ in thousands)

Maryland AGI	Maryland Itemized Deductions		Maryland Standard Deductions	
	Returns	Amount	Returns	Amount
Less than \$25,000	47,052	75,944	42,159	31,104
\$25,000 < \$50,000	12,365	94,281	10,201	21,198
\$50,000 < \$75,000	7,552	78,842	3,473	7,978
\$75,000 < \$100,000	5,011	66,668	1,244	3,122
\$100,000 < \$125,000	3,199	49,203	545	1,369
\$125,000 < \$150,000	2,077	37,386	259	607
\$150,000 < \$175,000	1,314	26,118	126	327
\$175,000 < \$200,000	935	20,145	76	168
\$200,000 < \$250,000	1,259	33,286	86	186
\$250,000 < \$500,000	2,234	79,942	148	325
\$500,000 < \$1,000,000	978	62,166	53	126
\$1,000,000 or Greater	735	190,815	27	63
Total	84,711	814,796	58,397	66,573

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2017
(\$ 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	157,795	103,681,327	75,831	22,124,286	152,156	130,463,599	117,273	(4,657,986)
\$25,000 < \$50,000	22,569	12,137,424	10,164	2,398,225	19,148	13,728,021	22,582	807,628
\$50,000 < \$75,000	11,023	9,189,941	5,629	1,225,493	9,892	9,741,220	11,030	674,214
\$75,000 < \$100,000	6,257	5,973,114	3,210	738,103	5,854	6,169,720	6,258	541,498
\$100,000 < \$125,000	3,744	3,945,734	1,977	360,352	3,587	3,889,302	3,745	416,784
\$125,000 < \$150,000	2,338	3,955,881	1,351	452,456	2,270	4,089,557	2,338	318,780
\$150,000 < \$175,000	1,440	2,789,706	881	401,348	1,392	2,958,305	1,440	232,749
\$175,000 < \$200,000	1,011	2,108,289	677	196,932	991	2,116,269	1,012	188,952
\$200,000 < \$250,000	1,345	3,422,939	966	316,851	1,328	3,439,381	1,345	300,408
\$250,000 < \$500,000	2,380	13,052,255	1,920	2,485,923	2,354	14,717,088	2,382	821,090
\$500,000 < \$1,000,000	1,031	9,091,867	909	1,386,827	1,023	9,769,228	1,031	709,466
\$1,000,000 or Greater	764	14,308,321	710	2,084,474	759	14,127,574	764	2,265,222
Total	211,697	183,656,798	104,225	34,171,270	200,754	215,209,264	171,200	2,618,805

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	89,212	107,049	400,436	81,744	87,399	526,859	84,880	24,425
\$25,000 < \$50,000	22,566	115,479	55,061	69,593	22,089	622,556	21,970	29,756
\$50,000 < \$75,000	11,025	86,820	28,912	39,622	10,894	547,771	10,880	26,565
\$75,000 < \$100,000	6,255	69,790	17,135	22,135	6,173	449,573	6,170	22,002
\$100,000 < \$125,000	3,744	50,572	10,785	11,914	3,711	354,298	3,710	17,505
\$125,000 < \$150,000	2,336	37,993	6,934	5,679	2,314	275,109	2,314	13,820
\$150,000 < \$175,000	1,440	26,445	4,207	1,737	1,427	204,567	1,427	10,419
\$175,000 < \$200,000	1,011	20,313	3,126	688	1,004	167,951	1,004	8,701
\$200,000 < \$250,000	1,345	33,472	4,191	557	1,330	266,380	1,330	14,025
\$250,000 < \$500,000	2,382	80,267	7,360	1,081	2,362	739,742	2,361	40,230
\$500,000 < \$1,000,000	1,031	62,292	3,158	470	1,025	646,703	1,025	36,249
\$1,000,000 or Greater	762	190,878	2,318	321	755	2,074,023	755	118,407
Total	143,109	881,370	543,623	235,541	140,483	6,875,532	137,826	362,104

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2017
(\$ 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	84,352	9,230	-	-	2,740	312	774	90
\$25,000 < \$50,000	22,085	10,905	-	-	40	10	317	82
\$50,000 < \$75,000	10,894	9,594	-	-	-	-	26	21
\$75,000 < \$100,000	6,173	7,873	-	-	-	-	19	18
\$100,000 < \$125,000	3,711	6,204	-	-	-	-	*	*
\$125,000 < \$150,000	2,314	4,817	-	-	-	-	*	*
\$150,000 < \$175,000	1,427	3,581	-	-	-	-	*	*
\$175,000 < \$200,000	1,004	2,940	-	-	-	-	*	*
\$200,000 < \$250,000	1,330	4,663	-	-	-	-	*	*
\$250,000 < \$500,000	2,362	12,948	-	-	-	-	*	*
\$500,000 < \$1,000,000	1,025	11,320	-	-	-	-	-	-
\$1,000,000 or Greater	755	36,272	-	-	-	-	-	-
Total	137,432	120,347	-	-	2,780	322	1,136	211

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	24	6	3,530	405	86,021	33,251
\$25,000 < \$50,000	*	*	365	96	22,086	40,565
\$50,000 < \$75,000	12	18	32	35	10,894	36,123
\$75,000 < \$100,000	*	*	24	21	6,173	29,860
\$100,000 < \$125,000	*	*	*	*	3,711	23,703
\$125,000 < \$150,000	*	*	*	*	2,314	18,636
\$150,000 < \$175,000	*	*	*	*	1,427	13,999
\$175,000 < \$200,000	14	45	15	46	1,004	11,632
\$200,000 < \$250,000	*	*	*	*	1,330	18,688
\$250,000 < \$500,000	*	*	*	*	2,362	53,141
\$500,000 < \$1,000,000	10	109	10	109	1,025	47,460
\$1,000,000 or Greater	17	561	17	561	755	154,117
Total	77	739	3,993	1,273	139,102	481,175

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2017

(\$ 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	348	10	199	7	-	-	*	*
\$25,000 < \$50,000	66	2	34	3	-	-	*	*
\$50,000 < \$75,000	40	2	33	2	-	-	-	-
\$75,000 < \$100,000	27	1	16	1	-	-	-	-
\$100,000 < \$125,000	16	-	14	-	-	-	-	-
\$125,000 < \$150,000	16	-	18	-	-	-	-	-
\$150,000 < \$175,000	*	*	*	*	-	-	-	-
\$175,000 < \$200,000	11	-	*	*	-	-	-	-
\$200,000 < \$250,000	*	*	*	*	-	-	-	-
\$250,000 < \$500,000	*	*	*	*	-	-	-	-
\$500,000 < \$1,000,000	*	*	*	*	-	-	-	-
\$1,000,000 or Greater	*	*	*	*	-	-	*	*
Total	524	15	314	13	-	-	*	*
Maryland AGI	Rent & Royalty Income		Rent & Royalty Loss		Partnership Income		Partnership Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	21,391	909,455	18,107	398,258	32,307	25,938,354	27,575	5,770,558
\$25,000 < \$50,000	2,514	132,414	1,883	67,494	4,334	3,933,940	3,375	893,803
\$50,000 < \$75,000	1,362	81,711	1,043	28,661	2,341	1,932,182	1,837	337,070
\$75,000 < \$100,000	862	41,603	690	27,326	1,473	2,024,707	1,185	495,872
\$100,000 < \$125,000	575	59,425	399	9,732	1,025	1,067,751	822	170,423
\$125,000 < \$150,000	465	32,218	302	7,359	778	785,339	639	139,709
\$150,000 < \$175,000	304	24,993	212	5,536	542	694,218	459	84,563
\$175,000 < \$200,000	231	21,804	157	7,770	462	610,994	375	83,434
\$200,000 < \$250,000	336	28,741	215	5,944	723	1,064,929	612	198,793
\$250,000 < \$500,000	763	104,352	411	19,742	1,532	4,546,252	1,337	641,976
\$500,000 < \$1,000,000	379	70,814	193	12,188	767	2,628,716	660	354,891
\$1,000,000 or Greater	328	90,364	147	20,978	613	4,633,446	574	660,947
Total	29,510	1,597,894	23,759	610,988	46,897	49,860,828	39,450	9,832,039

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2017
(\$ 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	29,879	511,196	36,882	20,167,796	3,033	630,929
\$25,000 < \$50,000	3,356	64,920	4,755	3,040,138	400	89,350
\$50,000 < \$75,000	1,840	53,050	2,597	1,595,112	227	61,499
\$75,000 < \$100,000	1,188	14,277	1,644	1,528,834	153	30,576
\$100,000 < \$125,000	743	49,693	1,139	897,328	102	34,641
\$125,000 < \$150,000	564	24,859	857	645,630	75	13,545
\$150,000 < \$175,000	370	19,457	596	609,654	77	531,147
\$175,000 < \$200,000	278	14,034	498	527,560	53	5,596
\$200,000 < \$250,000	399	22,797	775	866,136	64	28,894
\$250,000 < \$500,000	862	84,610	1,644	3,904,276	173	86,371
\$500,000 < \$1,000,000	421	58,626	820	2,273,824	84	31,452
\$1,000,000 or Greater	355	69,387	654	3,972,499	82	52,534
Total	40,255	986,906	52,861	40,028,787	4,523	1,596,534

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2017

(\$ 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	21,679	308,108	7,482	123,504	68,759	7,024,771	62,201	2,936,083
\$25,000 < \$50,000	3,380	48,156	1,238	15,674	11,794	828,877	9,629	421,589
\$50,000 < \$75,000	1,935	23,782	602	9,059	7,365	637,946	6,282	244,607
\$75,000 < \$100,000	1,238	15,529	308	4,399	4,913	374,881	4,355	181,846
\$100,000 < \$125,000	823	10,978	182	3,903	3,146	248,555	2,872	104,879
\$125,000 < \$150,000	583	7,900	114	2,217	2,047	257,795	1,877	77,837
\$150,000 < \$175,000	358	5,126	62	1,309	1,301	136,546	1,206	102,683
\$175,000 < \$200,000	247	4,613	42	1,018	921	130,963	867	66,092
\$200,000 < \$250,000	352	5,865	49	1,740	1,241	215,219	1,179	96,390
\$250,000 < \$500,000	610	12,708	62	3,237	2,212	1,034,691	2,086	311,199
\$500,000 < \$1,000,000	267	6,558	28	1,204	973	579,750	928	167,299
\$1,000,000 or Greater	206	8,302	11	2,762	734	852,015	690	186,610
Total	31,678	457,625	10,180	170,026	105,406	12,322,009	94,172	4,897,114

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	74,933	10,053,456	52,928	845,229	8,163	302,859	56,698	1,217,797
\$25,000 < \$50,000	12,242	1,261,891	8,610	121,332	1,039	64,759	9,137	194,023
\$50,000 < \$75,000	7,507	889,041	5,613	73,855	597	25,772	5,899	106,711
\$75,000 < \$100,000	4,987	560,336	3,847	53,428	415	27,762	4,058	83,378
\$100,000 < \$125,000	3,186	355,816	2,488	35,442	278	11,872	2,611	49,434
\$125,000 < \$150,000	2,071	338,005	1,547	25,810	241	11,135	1,655	38,846
\$150,000 < \$175,000	1,313	242,132	940	16,354	176	11,186	1,031	30,494
\$175,000 < \$200,000	934	198,236	663	12,354	118	10,514	722	24,520
\$200,000 < \$250,000	1,255	315,174	876	21,569	200	9,479	961	36,891
\$250,000 < \$500,000	2,233	1,359,315	1,423	50,405	533	54,917	1,675	117,913
\$500,000 < \$1,000,000	978	749,549	563	21,610	276	29,870	683	52,865
\$1,000,000 or Greater	736	1,044,900	369	18,805	272	47,205	508	68,918
Total	112,375	17,367,851	79,867	1,296,193	12,308	607,330	85,638	2,021,790

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2017
(\$ 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	56,884	7,107,581	38,014	2,290,264	64,669	9,397,845	1,542	309,371
\$25,000 < \$50,000	8,727	585,953	6,012	199,110	10,127	785,063	178	46,282
\$50,000 < \$75,000	5,389	538,356	3,776	118,541	6,228	656,897	77	24,212
\$75,000 < \$100,000	3,739	434,919	2,615	52,617	4,280	487,537	40	13,754
\$100,000 < \$125,000	2,495	127,837	1,669	52,108	2,786	179,945	27	3,584
\$125,000 < \$150,000	1,674	170,887	1,043	231,724	1,825	402,610	24	5,504
\$150,000 < \$175,000	1,117	337,357	677	51,672	1,191	389,028	23	3,796
\$175,000 < \$200,000	820	78,564	477	18,274	861	96,838	14	2,744
\$200,000 < \$250,000	1,130	178,641	596	86,697	1,175	265,339	33	29,742
\$250,000 < \$500,000	2,089	1,214,794	1,043	439,860	2,144	1,654,655	54	14,181
\$500,000 < \$1,000,000	914	895,713	456	108,272	934	1,003,985	42	54,522
\$1,000,000 or Greater	687	1,133,346	308	369,754	706	1,503,100	31	14,183
Total	85,665	12,803,948	56,686	4,018,893	96,926	16,822,842	2,085	521,875

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	51,990	1,118,152	24,794	616,896	8,258	2,005,162	76,063	23,724,031
\$25,000 < \$50,000	8,594	187,616	4,615	110,948	1,101	152,822	12,379	2,566,703
\$50,000 < \$75,000	5,279	120,931	2,568	70,608	648	104,687	7,556	1,861,214
\$75,000 < \$100,000	3,386	84,741	1,513	51,550	392	65,579	5,014	1,266,533
\$100,000 < \$125,000	2,139	48,955	894	27,460	288	78,844	3,200	698,986
\$125,000 < \$150,000	1,372	50,873	575	28,026	220	401,299	2,077	1,216,509
\$150,000 < \$175,000	887	37,596	341	19,774	164	34,641	1,314	721,174
\$175,000 < \$200,000	658	32,013	220	18,335	138	19,827	936	361,518
\$200,000 < \$250,000	819	46,305	267	21,951	226	39,722	1,259	710,559
\$250,000 < \$500,000	1,555	110,928	465	48,954	552	208,152	2,234	3,406,406
\$500,000 < \$1,000,000	712	61,206	204	24,268	287	154,779	978	2,041,171
\$1,000,000 or Greater	573	82,316	158	30,624	237	278,433	737	2,942,921
Total	77,964	1,981,632	36,614	1,069,394	12,511	3,543,947	113,747	41,517,725

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2017
(\$ in thousands)

Maryland AGI	Total Deductions After Limitation		Federal First-time Homebuyer's Credit		Local tax credit for taxes paid to other jurisdictions	
	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	76,063	21,431,806	-	-	-	-
\$25,000 < \$50,000	12,379	2,286,282	-	-	-	-
\$50,000 < \$75,000	7,556	1,650,583	-	-	-	-
\$75,000 < \$100,000	5,014	1,120,638	-	-	-	-
\$100,000 < \$125,000	3,200	617,619	-	-	-	-
\$125,000 < \$150,000	2,077	1,119,748	-	-	-	-
\$150,000 < \$175,000	1,314	655,411	-	-	-	-
\$175,000 < \$200,000	936	312,348	-	-	-	-
\$200,000 < \$250,000	1,259	628,076	-	-	-	-
\$250,000 < \$500,000	2,234	3,042,938	-	-	-	-
\$500,000 < \$1,000,000	978	1,790,531	-	-	-	-
\$1,000,000 or Greater	737	2,552,700	-	-	-	-
Total	113,747	37,208,680	-	-	-	-

Table 6
Selected Income and Tax Detail for Maryland Counties - Tax Year 2017 (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	19,682	996,366	8,206	7,859	3,987	18,970	2,528	31,210
Anne Arundel	208,167	17,791,752	100,540	145,238	59,998	435,464	40,659	649,773
Baltimore County	298,403	22,068,929	127,821	258,039	80,290	851,723	61,222	776,703
Baltimore City	195,974	11,105,967	48,944	54,972	29,626	261,578	35,308	298,212
Calvert	32,720	2,760,431	15,963	15,577	8,603	43,501	6,134	71,137
Caroline	10,925	570,509	3,568	3,794	1,707	7,458	2,182	23,366
Carroll	62,156	5,163,106	34,097	32,806	20,554	87,618	11,538	168,401
Cecil	34,692	2,272,664	13,868	12,359	6,970	29,807	4,945	59,986
Charles	60,589	4,528,827	23,137	18,204	9,003	29,044	11,955	28,154
Dorchester	10,483	504,625	3,407	4,890	1,841	14,358	2,076	23,697
Frederick	94,284	7,640,075	43,815	47,636	26,440	136,284	18,180	254,938
Garrett	9,187	464,294	4,079	5,224	2,002	10,596	1,939	29,449
Harford	93,495	7,223,634	45,349	43,855	25,845	112,125	15,458	164,220
Howard	116,439	12,501,438	66,089	89,519	43,293	305,739	25,791	482,090
Kent	5,880	336,425	3,218	9,582	2,330	39,017	1,473	24,780
Montgomery	380,835	38,320,316	203,171	507,120	139,873	1,849,800	103,982	2,328,797
Prince George's	350,944	21,762,729	100,887	62,156	38,753	136,094	83,056	268,225
Queen Anne's	17,168	1,378,518	8,939	13,708	5,431	43,573	4,270	72,151
St. Mary's	38,800	3,034,965	18,271	16,927	8,752	32,113	6,640	66,052
Somerset	5,778	249,674	1,728	2,683	945	4,760	1,112	8,186
Talbot	11,974	856,432	7,052	19,471	5,234	95,351	3,437	67,569
Washington	50,568	2,934,922	17,233	22,936	9,591	53,462	7,784	112,612
Wicomico	32,816	1,742,675	10,078	14,359	5,971	36,407	5,223	49,093
Worcester	18,862	1,019,412	9,249	19,343	6,142	41,825	3,906	58,688
Total	2,160,821	167,228,685	918,709	1,428,257	543,181	4,676,667	460,798	6,117,489

Table 6

Selected Income and Tax Detail for Maryland Counties - Tax Year 2017 (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	3,286	35,102	2,969	46,015	6,490	150,838	1,962	39,674
Anne Arundel	52,619	1,349,350	29,521	600,661	58,480	2,139,189	28,643	1,659,077
Baltimore County	69,337	2,050,480	43,536	876,547	77,935	2,170,201	36,118	1,929,516
Baltimore City	25,898	658,017	11,621	212,532	33,701	814,665	13,674	467,508
Calvert	7,474	90,847	4,294	83,820	10,595	424,333	4,208	131,525
Caroline	1,406	14,889	1,143	16,683	2,449	58,879	1,380	33,315
Carroll	17,211	192,019	10,447	175,890	17,505	541,011	8,304	254,486
Cecil	5,773	68,394	4,249	74,374	9,474	259,729	3,738	90,757
Charles	7,747	80,356	5,247	79,545	18,647	690,074	5,916	101,065
Dorchester	1,595	28,353	1,351	23,868	2,868	72,451	1,340	33,811
Frederick	22,940	330,788	12,612	223,929	23,199	773,363	12,361	414,080
Garrett	1,907	29,591	1,405	24,743	2,777	73,719	1,514	41,607
Harford	21,778	255,205	13,937	241,943	27,031	834,973	11,374	392,789
Howard	39,339	799,924	16,673	374,789	27,435	1,091,548	19,618	1,137,205
Kent	1,957	49,889	1,539	37,622	2,273	66,008	1,315	60,295
Montgomery	129,642	4,621,232	54,604	1,392,936	83,954	3,677,711	65,202	5,654,584
Prince George's	33,248	290,564	22,930	356,086	85,638	3,222,302	25,678	198,181
Queen Anne's	4,807	80,596	3,102	70,189	5,359	183,491	3,296	185,437
St. Mary's	7,326	84,412	3,883	62,131	12,191	439,493	4,574	117,484
Somerset	800	13,816	637	9,699	1,715	41,990	755	13,275
Talbot	4,772	171,111	3,487	102,003	4,641	153,939	2,987	150,522
Washington	8,464	119,379	6,402	100,409	13,379	330,249	5,318	148,687
Wicomico	4,956	55,400	3,970	67,502	7,550	183,417	3,688	114,504
Worcester	5,332	99,544	4,088	77,574	6,463	214,016	4,010	193,843
Total	479,614	11,569,258	263,647	5,331,490	541,749	18,607,589	266,973	13,563,227

Table 6
Selected Income and Tax Detail for Maryland Counties - Tax Year 2017 (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	1,443	5,894	5,110	67,422	719	190	141	345
Anne Arundel	6,319	29,611	41,132	703,633	7,460	1,887	2,766	9,941
Baltimore County	10,964	52,465	62,872	1,022,190	10,250	2,601	3,043	9,381
Baltimore City	7,997	35,889	22,818	313,033	5,581	1,392	3,388	8,446
Calvert	1,067	4,728	6,800	111,376	1,480	384	378	1,594
Caroline	512	2,063	2,062	28,520	336	91	57	168
Carroll	2,091	9,206	13,878	220,750	2,729	682	368	1,357
Cecil	1,712	7,564	6,945	101,996	1,091	280	269	918
Charles	1,975	9,299	9,463	137,920	2,391	622	567	2,162
Dorchester	536	2,094	2,430	35,410	305	78	67	229
Frederick	2,950	13,947	17,116	278,857	4,033	1,042	1,066	3,750
Garrett	878	3,573	2,314	32,445	249	65	47	116
Harford	3,516	15,850	19,562	311,782	3,505	890	903	3,291
Howard	2,906	14,474	19,608	377,990	4,863	1,224	1,947	6,984
Kent	305	1,231	2,269	39,311	229	59	62	219
Montgomery	9,433	48,210	67,164	1,291,938	12,319	3,091	6,050	20,306
Prince George's	11,498	56,926	48,003	658,190	9,766	2,472	3,542	11,282
Queen Anne's	657	2,920	4,396	78,659	749	193	134	554
St. Mary's	1,268	5,260	6,674	101,423	1,384	355	657	2,389
Somerset	320	1,193	1,453	19,231	219	56	32	106
Talbot	552	2,199	4,768	90,451	442	117	133	550
Washington	2,627	10,874	10,438	142,715	1,414	364	359	1,043
Wicomico	1,641	7,120	6,439	95,999	1,479	386	352	923
Worcester	1,909	9,219	6,260	99,996	724	191	199	485
Total	75,076	351,809	389,974	6,361,237	73,717	18,712	26,527	86,539

Table 6
Selected Income and Tax Detail for Maryland Counties - Tax Year 2017 (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	1,813	2,649	379	2,794	497	2,116	1,983	2,004
Anne Arundel	28,458	56,261	7,153	64,087	4,856	23,095	20,235	22,311
Baltimore County	41,737	74,360	9,486	83,563	7,505	35,733	31,225	34,584
Baltimore City	22,727	31,174	3,539	23,167	3,697	13,416	24,447	28,993
Calvert	3,965	6,588	816	7,101	727	3,402	3,071	3,455
Caroline	1,605	2,351	373	2,462	194	903	839	828
Carroll	8,500	14,110	2,309	20,117	1,876	9,133	6,792	7,581
Cecil	3,500	5,522	779	6,103	636	2,905	3,294	3,516
Charles	5,660	7,528	843	6,615	1,035	4,361	5,848	6,521
Dorchester	1,601	2,475	450	3,142	222	1,145	719	781
Frederick	13,194	22,441	3,206	26,727	2,489	11,651	11,509	13,042
Garrett	1,542	2,721	436	3,282	317	1,543	872	847
Harford	10,854	17,439	2,650	23,463	2,346	11,283	9,788	10,608
Howard	18,936	40,549	4,640	45,145	3,550	19,787	11,127	12,710
Kent	1,212	2,282	383	2,921	161	817	612	710
Montgomery	81,513	224,326	18,942	190,404	11,217	59,425	36,268	42,610
Prince George's	42,748	50,385	3,228	19,266	4,601	16,972	32,409	36,782
Queen Anne's	3,146	6,138	1,077	9,122	479	2,492	1,665	1,895
St. Mary's	4,036	5,810	683	5,510	760	3,467	3,646	3,959
Somerset	781	859	181	1,209	139	689	397	413
Talbot	2,806	5,879	1,071	8,225	382	2,064	1,170	1,299
Washington	5,502	8,441	1,257	9,576	1,051	4,785	5,330	5,500
Wicomico	3,956	5,140	1,031	7,493	706	3,422	3,140	3,354
Worcester	3,145	5,382	1,313	10,008	661	3,807	1,653	1,829
Total	312,937	600,810	66,225	581,502	50,104	238,413	218,039	246,132

Table 6
Selected Income and Tax Detail for Maryland Counties - Tax Year 2017 (Residents Only)
(\$ in thousands)

Maryland County	Tuition and Fees Deduction		State Retirement Pickup		Taxable Social Security and Railroad Benefits		Total Subtractions		Local tax credits paid to other jurisdictions	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Allegany	116	228	3,401	12,066	5,146	74,649	13,737	175,567	143	56
Anne Arundel	2,338	4,764	17,172	69,429	40,850	706,580	154,977	2,166,860	2,484	6,200
Baltimore County	3,425	7,749	25,279	102,333	62,548	1,030,643	211,912	2,650,343	2,900	5,701
Baltimore City	2,190	5,651	16,042	56,301	22,584	315,571	97,897	1,178,359	1,742	2,242
Calvert	338	695	3,127	13,045	6,775	112,125	25,973	363,667	316	515
Caroline	79	155	1,504	5,027	2,044	28,551	6,939	72,129	398	163
Carroll	708	1,516	6,466	26,957	13,783	221,553	49,745	578,768	474	366
Cecil	302	578	2,899	10,501	6,927	105,131	24,239	300,420	4,835	2,832
Charles	559	1,186	4,323	16,105	9,369	137,370	44,035	507,908	341	264
Dorchester	61	120	1,411	4,782	2,408	35,515	6,457	82,827	198	137
Frederick	1,057	2,091	7,198	30,557	17,020	280,729	69,588	850,046	944	874
Garrett	52	109	1,110	4,006	2,315	32,959	6,762	85,044	159	133
Harford	1,030	2,154	9,372	36,912	19,451	314,896	70,645	875,955	1,211	1,064
Howard	1,763	3,902	9,883	45,204	19,465	378,248	90,366	1,238,016	1,770	3,693
Kent	48	116	782	2,820	2,262	39,541	5,035	91,027	377	351
Montgomery	4,698	11,292	16,558	73,789	66,554	1,287,642	283,797	4,598,930	10,503	45,036
Prince George's	3,365	8,060	14,237	54,064	47,440	658,836	225,168	2,541,254	1,948	1,693
Queen Anne's	159	335	2,260	9,022	4,366	78,716	14,007	197,433	436	439
St. Mary's	400	738	3,292	12,816	6,625	101,242	28,569	369,091	239	262
Somerset	30	80	1,191	3,672	1,449	19,332	3,647	47,599	87	24
Talbot	106	210	1,320	5,205	4,743	90,428	10,436	191,392	329	688
Washington	436	879	4,771	16,332	10,395	145,209	34,020	417,686	390	204
Wicomico	278	617	4,547	15,802	6,395	96,264	19,875	234,935	1,298	524
Worcester	152	378	2,121	7,631	6,229	100,819	14,246	237,936	780	499
Total	23,690	53,603	160,266	634,378	387,143	6,392,549	1,512,072	20,053,192	34,302	73,960

Table 7

Selected Income and Tax Detail for Allegany County - Tax Year 2017

(\$ 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	5,647	104,565	2,210	2,141	1,086	2,157	695	3,347
\$25,000 < \$50,000	6,070	207,643	1,900	1,545	882	2,598	580	4,170
\$50,000 < \$75,000	3,547	202,384	1,474	933	689	1,970	465	3,823
\$75,000 < \$100,000	2,000	158,523	1,001	789	441	1,760	293	2,754
\$100,000 < \$150,000	1,688	182,951	995	571	476	2,525	288	3,868
\$150,000 < \$200,000	387	55,930	290	168	159	1,790	86	3,532
\$200,000 < \$500,000	276	55,058	261	894	193	3,227	93	5,813
\$500,000 < \$1,000,000	67	29,312	75	817	61	2,943	28	3,902
\$1,000,000 or Greater	*	*	*	*	*	*	*	*
Total	19,682	996,366	8,206	7,858	3,987	18,970	2,528	31,209

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	840	1,550	2,731	51,618	429	(860)	8,011	180,488
\$25,000 < \$50,000	699	2,351	1,676	38,406	396	1,428	6,958	292,799
\$50,000 < \$75,000	562	2,631	926	24,329	347	1,487	3,864	260,070
\$75,000 < \$100,000	399	2,914	520	13,872	227	2,142	2,127	195,196
\$100,000 < \$150,000	397	3,639	424	13,288	282	2,881	1,782	220,597
\$150,000 < \$200,000	135	2,064	112	4,985	89	2,851	421	75,220
\$200,000 < \$500,000	189	6,073	101	4,341	139	11,578	313	92,333
\$500,000 < \$1,000,000	65	13,880	*	*	53	18,168	78	70,992
\$1,000,000 or Greater	*	*	*	*	*	*	*	*
Total	3,286	35,102	6,490	150,839	1,962	39,675	23,554	1,387,695

Table 7

Selected Income and Tax Detail for Allegany County - Tax Year 2017

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	7,898	115,336	6,635	14,874	718	7,312	23,730	33,329
\$25,000 < \$50,000	6,958	248,490	5,623	17,085	1,250	14,718	14,912	42,950
\$50,000 < \$75,000	3,864	237,026	2,387	8,302	1,451	16,306	9,254	27,506
\$75,000 < \$100,000	2,127	183,802	965	3,660	1,155	14,703	5,836	17,684
\$100,000 < \$150,000	1,782	212,326	379	1,406	1,399	18,117	5,195	14,973
\$150,000 < \$200,000	421	71,811	39	140	380	6,161	1,289	1,496
\$200,000 < \$500,000	313	89,461	29	104	288	5,971	953	40
\$500,000 < \$1,000,000	78	72,477	*	*	73	2,857	171	6
\$1,000,000 or Greater	*	*	*	*	*	*	53	2
Total	23,441	1,230,729	16,057	45,571	6,714	86,145	61,393	137,986

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	4,901	2,224	1,726	297	4,923	1,595	1,347	1,103
\$25,000 < \$50,000	5,998	6,970	1,466	569	6,090	4,725	487	252
\$50,000 < \$75,000	3,848	8,529	34	8	3,853	5,632	*	*
\$75,000 < \$100,000	2,121	6,868	*	*	2,122	4,504	-	-
\$100,000 < \$150,000	1,780	8,284	-	-	1,781	5,423	-	-
\$150,000 < \$200,000	421	2,995	-	-	421	1,951	-	-
\$200,000 < \$500,000	313	3,978	-	-	313	2,539	-	-
\$500,000 < \$1,000,000	78	3,724	-	-	78	2,121	-	-
\$1,000,000 or Greater	*	*	-	-	*	*	-	-
Total	19,460	43,572	3,226	874	19,581	28,490	1,834	1,355

Table 7
Selected Income and Tax Detail for Anne Arundel County - Tax Year 2017
(\$ 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	35,735	735,207	11,487	13,377	6,719	20,199	8,163	46,267
\$25,000 < \$50,000	47,017	1,740,025	13,840	11,163	7,932	26,693	7,154	51,704
\$50,000 < \$75,000	33,475	1,994,095	13,869	11,237	7,574	32,206	5,624	43,360
\$75,000 < \$100,000	24,158	1,978,699	12,390	9,390	6,806	30,229	4,507	45,985
\$100,000 < \$150,000	32,252	3,650,524	19,926	15,526	11,048	54,282	6,589	85,091
\$150,000 < \$200,000	16,376	2,524,161	11,965	10,300	7,299	40,936	3,546	71,900
\$200,000 < \$500,000	16,550	3,726,539	14,238	24,629	10,218	106,601	4,215	193,181
\$500,000 < \$1,000,000	1,813	775,908	1,925	10,904	1,607	46,453	582	58,176
\$1,000,000 or Greater	791	666,594	900	38,713	795	77,867	279	54,109
Total	208,167	17,791,752	100,540	145,239	59,998	435,466	40,659	649,773

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	5,666	44,276	12,340	267,402	2,828	(60,382)	49,416	853,656
\$25,000 < \$50,000	6,698	21,869	11,184	335,610	3,307	7,018	55,652	2,436,740
\$50,000 < \$75,000	6,524	31,010	8,795	331,226	3,498	16,102	38,353	2,683,647
\$75,000 < \$100,000	5,786	33,286	6,555	274,180	3,332	13,444	26,902	2,558,408
\$100,000 < \$150,000	9,519	69,175	8,905	375,537	5,619	50,196	34,759	4,521,349
\$150,000 < \$200,000	6,422	65,280	4,930	219,854	2,928	58,502	17,326	3,111,256
\$200,000 < \$500,000	9,543	220,646	5,193	298,832	5,116	329,340	17,669	5,036,527
\$500,000 < \$1,000,000	1,644	148,030	403	24,793	1,267	306,801	2,052	1,375,947
\$1,000,000 or Greater	817	715,779	175	11,756	748	938,056	920	2,529,930
Total	52,619	1,349,351	58,480	2,139,190	28,643	1,659,077	243,049	25,107,460

Table 7
Selected Income and Tax Detail for Anne Arundel County - Tax Year 2017
(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	48,838	477,343	36,398	79,222	8,283	86,819	122,128	183,962
\$25,000 < \$50,000	55,653	2,048,236	36,440	100,516	18,053	263,946	109,830	307,687
\$50,000 < \$75,000	38,356	2,363,566	16,439	47,431	21,481	335,923	80,290	229,672
\$75,000 < \$100,000	26,902	2,339,637	7,196	22,864	19,548	333,646	63,060	180,936
\$100,000 < \$150,000	34,759	4,253,502	4,514	15,227	30,129	568,276	93,239	243,683
\$150,000 < \$200,000	17,327	2,979,823	1,019	3,550	16,289	361,696	52,417	53,066
\$200,000 < \$500,000	17,669	4,889,979	523	1,826	17,135	496,895	55,619	1,722
\$500,000 < \$1,000,000	2,052	1,367,101	60	194	2,010	94,243	6,667	156
\$1,000,000 or Greater	920	2,562,962	*	*	901	171,650	3,000	69
Total	242,476	23,282,149	102,589	270,830	133,829	2,713,094	586,250	1,200,953

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	30,607	13,866	9,147	1,263	30,779	8,187	7,536	6,125
\$25,000 < \$50,000	49,451	57,192	8,422	2,483	50,053	31,865	2,539	1,204
\$50,000 < \$75,000	38,024	80,546	107	16	38,084	43,729	*	*
\$75,000 < \$100,000	26,791	83,711	*	*	26,820	45,043	-	-
\$100,000 < \$150,000	34,694	160,110	*	*	34,725	85,631	-	-
\$150,000 < \$200,000	17,310	120,538	-	-	17,319	63,990	-	-
\$200,000 < \$500,000	17,645	214,045	-	-	17,663	109,669	-	-
\$500,000 < \$1,000,000	2,043	64,372	-	-	2,052	31,792	-	-
\$1,000,000 or Greater	908	111,245	-	-	919	59,736	-	-
Total	217,473	905,625	17,676	3,762	218,414	479,642	10,075	7,329

Table 7

Selected Income and Tax Detail for Baltimore County - Tax Year 2017

(\$ 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	58,623	1,123,963	18,980	29,602	11,677	39,442	15,390	61,796
\$25,000 < \$50,000	83,888	3,051,104	22,079	19,643	13,297	51,301	13,284	71,033
\$50,000 < \$75,000	53,081	3,111,900	20,039	15,859	11,479	52,233	8,789	50,623
\$75,000 < \$100,000	33,404	2,695,477	16,361	15,236	9,129	52,949	6,380	50,283
\$100,000 < \$150,000	35,815	3,991,506	21,854	19,828	13,004	79,801	7,862	102,895
\$150,000 < \$200,000	14,959	2,288,215	11,055	12,521	7,337	62,938	3,622	80,922
\$200,000 < \$500,000	14,963	3,422,111	13,454	38,636	10,712	166,805	4,484	212,747
\$500,000 < \$1,000,000	2,429	1,058,187	2,586	21,410	2,328	87,374	898	76,723
\$1,000,000 or Greater	1,241	1,326,465	1,413	85,303	1,327	258,879	513	69,682
Total	298,403	22,068,929	127,821	258,039	80,290	851,723	61,222	776,703

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	9,322	48,443	21,923	421,645	4,181	(76,388)	83,295	1,552,260
\$25,000 < \$50,000	11,133	37,024	18,607	460,581	5,032	13,223	97,360	4,116,348
\$50,000 < \$75,000	9,632	44,673	12,473	370,346	4,719	22,590	59,186	4,016,486
\$75,000 < \$100,000	7,742	53,183	8,196	258,137	4,151	29,123	36,494	3,400,978
\$100,000 < \$150,000	11,166	95,926	8,773	299,853	6,151	72,424	38,515	4,938,922
\$150,000 < \$200,000	6,482	82,112	3,588	136,965	3,068	78,196	16,096	2,880,564
\$200,000 < \$500,000	10,149	267,768	3,660	181,352	5,802	395,441	16,474	4,860,314
\$500,000 < \$1,000,000	2,362	193,752	475	26,128	1,838	414,075	2,784	1,901,480
\$1,000,000 or Greater	1,349	1,227,600	240	15,193	1,176	980,833	1,443	3,986,468
Total	69,337	2,050,480	77,935	2,170,201	36,118	1,929,516	351,647	31,653,820

Table 7

Selected Income and Tax Detail for Baltimore County - Tax Year 2017

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	82,479	1,005,953	63,755	142,622	13,852	150,464	227,858	342,230
\$25,000 < \$50,000	97,366	3,565,598	64,405	185,180	31,625	452,320	197,853	564,923
\$50,000 < \$75,000	59,188	3,633,725	24,760	73,542	34,033	516,293	125,843	366,055
\$75,000 < \$100,000	36,494	3,159,326	9,156	30,046	27,198	449,678	88,181	257,079
\$100,000 < \$150,000	38,515	4,676,928	4,799	16,484	33,637	613,575	108,210	291,571
\$150,000 < \$200,000	16,096	2,760,547	866	3,028	15,208	329,739	50,392	52,909
\$200,000 < \$500,000	16,474	4,710,341	493	1,682	15,964	464,957	53,482	2,049
\$500,000 < \$1,000,000	2,784	1,881,752	47	154	2,737	130,405	9,183	195
\$1,000,000 or Greater	1,443	4,005,415	21	66	1,421	305,834	4,872	109
Total	350,839	29,399,583	168,302	452,804	175,675	3,413,265	865,874	1,877,119

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	48,475	21,615	18,984	3,032	48,673	14,445	16,520	13,932
\$25,000 < \$50,000	84,310	95,954	18,486	6,175	85,653	60,621	5,814	2,805
\$50,000 < \$75,000	58,676	123,277	171	32	58,763	75,733	*	*
\$75,000 < \$100,000	36,313	112,465	*	*	36,349	68,544	-	-
\$100,000 < \$150,000	38,410	175,230	*	*	38,443	106,245	-	-
\$150,000 < \$200,000	16,070	111,549	*	*	16,077	67,150	-	-
\$200,000 < \$500,000	16,443	207,612	-	-	16,459	119,924	-	-
\$500,000 < \$1,000,000	2,774	89,979	-	-	2,783	49,530	-	-
\$1,000,000 or Greater	1,433	190,581	-	-	1,439	104,679	-	-
Total	302,904	1,128,261	37,641	9,239	304,639	666,872	22,334	16,737

Table 7

Selected Income and Tax Detail for Baltimore City - Tax Year 2017

(\$ 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	55,074	1,069,095	7,889	8,298	4,100	11,040	12,498	47,965
\$25,000 < \$50,000	68,048	2,506,200	9,644	4,631	5,041	12,046	8,877	17,930
\$50,000 < \$75,000	33,092	1,987,698	8,858	4,615	4,886	15,236	4,856	19,402
\$75,000 < \$100,000	15,676	1,298,966	6,290	3,147	3,723	12,836	2,800	20,469
\$100,000 < \$150,000	12,708	1,436,290	7,059	4,453	4,481	22,925	2,904	37,022
\$150,000 < \$200,000	4,866	760,927	3,412	2,394	2,435	16,229	1,234	29,727
\$200,000 < \$500,000	5,297	1,270,509	4,505	8,002	3,738	56,596	1,657	71,055
\$500,000 < \$1,000,000	871	402,826	890	4,428	841	32,546	355	31,692
\$1,000,000 or Greater	342	373,456	397	15,004	381	82,125	127	22,951
Total	195,974	11,105,967	48,944	54,972	29,626	261,579	35,308	298,213

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	3,453	25,434	12,514	238,183	2,063	(44,852)	68,373	1,306,645
\$25,000 < \$50,000	4,307	13,558	9,033	189,347	2,174	3,106	72,810	2,878,401
\$50,000 < \$75,000	4,094	16,880	4,895	117,861	2,072	4,934	34,825	2,252,103
\$75,000 < \$100,000	3,162	18,301	2,588	72,817	1,646	8,884	16,429	1,492,603
\$100,000 < \$150,000	3,960	31,392	2,430	80,895	2,100	20,080	13,407	1,696,311
\$150,000 < \$200,000	2,158	24,610	944	40,189	943	21,239	5,170	926,462
\$200,000 < \$500,000	3,544	90,546	1,048	58,858	1,822	107,006	5,767	1,713,317
\$500,000 < \$1,000,000	837	61,205	175	11,895	550	123,217	978	677,853
\$1,000,000 or Greater	383	376,092	74	4,619	304	223,895	407	1,126,274
Total	25,898	658,018	33,701	814,664	13,674	467,509	218,166	14,069,969

Table 7

Selected Income and Tax Detail for Baltimore City - Tax Year 2017

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	67,383	936,902	54,595	128,348	7,746	79,117	194,849	319,676
\$25,000 < \$50,000	72,846	2,616,431	51,426	149,083	19,447	260,265	140,532	421,394
\$50,000 < \$75,000	34,827	2,118,408	17,080	45,386	17,184	244,806	62,078	186,620
\$75,000 < \$100,000	16,429	1,414,291	5,467	15,189	10,768	166,310	31,649	93,797
\$100,000 < \$150,000	13,407	1,614,101	2,754	8,140	10,523	182,562	30,101	76,277
\$150,000 < \$200,000	5,170	887,437	633	2,001	4,500	95,072	13,119	12,647
\$200,000 < \$500,000	5,767	1,656,964	451	1,428	5,299	153,657	15,877	582
\$500,000 < \$1,000,000	978	662,791	43	136	940	51,562	2,989	53
\$1,000,000 or Greater	407	1,137,058	*	*	397	117,948	1,215	41
Total	217,214	13,044,383	132,449	349,711	76,804	1,351,299	492,409	1,111,087

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	35,002	15,934	22,893	4,319	35,210	12,043	20,546	17,665
\$25,000 < \$50,000	61,224	70,019	17,615	6,848	62,560	50,184	5,408	2,292
\$50,000 < \$75,000	34,610	75,441	61	9	34,677	52,488	-	-
\$75,000 < \$100,000	16,386	52,850	*	*	16,402	36,433	-	-
\$100,000 < \$150,000	13,369	62,706	-	-	13,388	43,088	-	-
\$150,000 < \$200,000	5,159	36,512	-	-	5,166	24,856	-	-
\$200,000 < \$500,000	5,755	73,408	-	-	5,762	47,986	-	-
\$500,000 < \$1,000,000	973	30,864	-	-	978	19,488	-	-
\$1,000,000 or Greater	406	52,126	-	-	406	32,594	-	-
Total	172,884	469,860	40,569	11,176	174,549	319,160	25,954	19,957

Table 7

Selected Income and Tax Detail for Calvert County - Tax Year 2017

(\$ 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	5,546	111,480	1,759	1,835	1,023	2,358	1,040	5,017
\$25,000 < \$50,000	6,648	246,259	2,078	1,906	1,170	3,406	976	4,130
\$50,000 < \$75,000	4,787	282,114	2,140	1,498	1,067	3,466	846	7,146
\$75,000 < \$100,000	3,980	324,619	2,078	1,386	1,009	4,037	812	6,011
\$100,000 < \$150,000	5,867	668,434	3,489	2,143	1,744	7,590	1,227	11,683
\$150,000 < \$200,000	3,232	505,910	2,205	1,340	1,146	5,162	657	10,538
\$200,000 < \$500,000	2,475	536,404	2,020	2,945	1,292	10,569	527	22,184
\$500,000 < \$1,000,000	126	50,619	127	592	98	1,962	49	4,428
\$1,000,000 or Greater	59	34,592	67	1,933	54	4,953	*	*
Total	32,720	2,760,431	15,963	15,578	8,603	43,503	6,134	71,137

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	904	3,195	2,094	49,610	447	(5,559)	7,682	165,838
\$25,000 < \$50,000	1,022	3,122	1,912	65,232	487	1,096	8,068	362,866
\$50,000 < \$75,000	893	6,420	1,608	68,690	506	1,729	5,655	407,876
\$75,000 < \$100,000	820	5,126	1,272	56,985	529	2,082	4,490	431,097
\$100,000 < \$150,000	1,490	10,277	1,749	78,207	967	6,949	6,296	821,961
\$150,000 < \$200,000	1,010	8,124	1,008	49,070	472	8,279	3,356	606,368
\$200,000 < \$500,000	1,176	23,286	902	54,152	643	32,721	2,607	700,101
\$500,000 < \$1,000,000	98	7,547	30	1,661	91	20,014	136	87,649
\$1,000,000 or Greater	61	23,750	20	727	66	64,214	69	135,810
Total	7,474	90,847	10,595	424,334	4,208	131,525	38,359	3,719,566

Table 7

Selected Income and Tax Detail for Calvert County - Tax Year 2017

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	7,572	96,056	5,589	11,900	1,335	14,727	18,211	25,838
\$25,000 < \$50,000	8,068	295,659	5,118	13,997	2,804	41,974	15,859	43,320
\$50,000 < \$75,000	5,655	349,777	2,060	6,133	3,549	55,438	12,492	35,366
\$75,000 < \$100,000	4,490	390,936	894	2,922	3,568	61,118	11,170	32,151
\$100,000 < \$150,000	6,296	773,278	527	1,794	5,755	109,651	18,182	49,168
\$150,000 < \$200,000	3,356	576,605	122	430	3,229	72,387	10,639	11,528
\$200,000 < \$500,000	2,607	683,491	74	254	2,541	70,204	8,236	294
\$500,000 < \$1,000,000	136	87,888	*	*	130	5,724	412	4
\$1,000,000 or Greater	69	136,608	*	*	64	7,752	227	3
Total	38,249	3,390,298	14,384	37,430	22,975	438,975	95,428	197,672

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	4,843	2,241	1,291	215	4,865	1,583	1,068	828
\$25,000 < \$50,000	7,123	8,154	1,234	433	7,219	5,454	371	185
\$50,000 < \$75,000	5,617	11,656	*	*	5,621	7,580	-	-
\$75,000 < \$100,000	4,475	13,688	-	-	4,478	8,841	-	-
\$100,000 < \$150,000	6,291	28,655	-	-	6,292	18,371	-	-
\$150,000 < \$200,000	3,352	23,105	-	-	3,355	14,744	-	-
\$200,000 < \$500,000	2,607	29,779	-	-	2,607	18,362	-	-
\$500,000 < \$1,000,000	136	4,196	-	-	136	2,464	-	-
\$1,000,000 or Greater	68	5,934	-	-	69	3,864	-	-
Total	34,512	127,408	2,525	648	34,642	81,263	1,439	1,013

Table 7

Selected Income and Tax Detail for Caroline County - Tax Year 2017

(\$ 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	2,724	51,230	672	1,178	364	1,025	607	4,218
\$25,000 < \$50,000	3,607	125,188	778	459	344	1,012	518	3,610
\$50,000 < \$75,000	1,909	109,200	689	426	301	1,009	392	3,061
\$75,000 < \$100,000	1,138	90,686	495	282	215	808	261	2,265
\$100,000 < \$150,000	1,076	117,745	570	501	278	1,001	266	3,128
\$150,000 < \$200,000	290	42,119	192	186	95	552	75	1,221
\$200,000 or Greater	181	34,340	172	762	110	2,052	63	5,864
Total	10,925	570,508	3,568	3,794	1,707	7,459	2,182	23,367

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	282	701	805	14,759	256	(1,687)	3,633	69,113
\$25,000 < \$50,000	279	822	638	14,093	300	2,246	4,011	161,353
\$50,000 < \$75,000	259	1,415	387	9,510	222	2,239	2,048	136,607
\$75,000 < \$100,000	174	1,551	247	6,981	171	1,285	1,202	110,706
\$100,000 < \$150,000	226	2,079	235	6,964	236	3,275	1,128	140,464
\$150,000 < \$200,000	86	1,174	78	3,112	74	2,186	304	52,128
\$200,000 or Greater	100	7,147	59	3,459	121	23,770	212	79,915
Total	1,406	14,889	2,449	58,878	1,380	33,314	12,538	750,286

Table 7

Selected Income and Tax Detail for Caroline County - Tax Year 2017

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	3,597	49,396	2,975	6,916	427	4,599	11,277	16,921
\$25,000 < \$50,000	4,011	144,834	2,984	9,089	1,009	12,788	8,812	26,080
\$50,000 < \$75,000	2,048	125,914	1,020	3,502	1,022	14,083	5,166	15,455
\$75,000 < \$100,000	1,202	103,998	375	1,388	824	12,003	3,332	10,075
\$100,000 < \$150,000	1,128	135,796	162	614	964	15,833	3,335	9,762
\$150,000 < \$200,000	304	51,268	42	160	279	5,114	953	1,253
\$200,000 or Greater	212	79,722	*	*	194	5,311	635	69
Total	12,502	690,928	7,558	21,669	4,719	69,731	33,510	79,615

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	2,012	903	970	161	2,028	597	894	744
\$25,000 < \$50,000	3,366	3,606	916	310	3,472	2,331	296	135
\$50,000 < \$75,000	1,960	3,955	27	4	2,036	2,531	*	*
\$75,000 < \$100,000	1,163	3,472	*	*	1,199	2,198	-	-
\$100,000 < \$150,000	1,107	4,749	*	*	1,126	2,991	-	-
\$150,000 < \$200,000	302	2,007	-	-	304	1,223	-	-
\$200,000 or Greater	212	3,432	-	-	212	2,026	-	-
Total	10,122	22,124	1,913	475	10,377	13,897	1,190	879

Table 7

Selected Income and Tax Detail for Carroll County - Tax Year 2017

(\$ 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	10,414	194,021	4,426	4,896	2,832	7,387	1,862	12,771
\$25,000 < \$50,000	13,405	476,029	5,198	4,946	3,223	10,309	2,001	19,574
\$50,000 < \$75,000	9,655	559,099	4,865	3,871	2,824	10,040	1,788	19,401
\$75,000 < \$100,000	7,498	604,413	4,387	3,463	2,322	8,604	1,448	16,474
\$100,000 < \$150,000	10,760	1,219,481	6,975	4,501	3,897	14,649	2,239	30,067
\$150,000 < \$200,000	5,480	858,963	4,051	3,457	2,505	10,539	1,116	22,778
\$200,000 < \$500,000	4,520	1,014,253	3,764	4,416	2,597	17,137	987	36,173
\$500,000 < \$1,000,000	326	139,163	325	2,180	267	5,273	72	5,215
\$1,000,000 or Greater	98	97,684	106	1,076	87	3,680	25	5,948
Total	62,156	5,163,106	34,097	32,806	20,554	87,618	11,538	168,401

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	2,341	4,979	4,418	83,462	878	(12,610)	14,904	309,440
\$25,000 < \$50,000	2,656	9,293	3,856	104,645	1,113	4,253	16,305	724,795
\$50,000 < \$75,000	2,273	10,194	2,732	97,392	1,182	4,881	11,165	786,882
\$75,000 < \$100,000	1,922	9,366	1,880	73,627	1,021	6,174	8,202	776,776
\$100,000 < \$150,000	3,210	21,328	2,383	85,630	1,711	18,803	11,284	1,451,328
\$150,000 < \$200,000	2,093	17,539	1,167	43,325	884	20,882	5,667	1,001,034
\$200,000 < \$500,000	2,363	40,982	995	49,549	1,227	91,137	4,698	1,275,927
\$500,000 < \$1,000,000	261	21,452	74	3,380	204	52,142	347	227,249
\$1,000,000 or Greater	92	56,888	*	*	84	68,824	109	240,067
Total	17,211	192,021	17,505	541,010	8,304	254,486	72,681	6,793,498

Table 7

Selected Income and Tax Detail for Carroll County - Tax Year 2017

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	14,799	195,442	11,178	23,823	2,541	27,801	36,683	50,890
\$25,000 < \$50,000	16,305	599,009	10,927	29,745	5,135	73,307	32,578	88,589
\$50,000 < \$75,000	11,165	689,785	4,612	14,167	6,489	95,860	25,570	72,830
\$75,000 < \$100,000	8,202	713,816	1,848	6,323	6,339	100,346	21,647	63,558
\$100,000 < \$150,000	11,284	1,382,677	902	3,252	10,371	178,789	33,988	96,314
\$150,000 < \$200,000	5,667	972,575	173	630	5,493	111,381	18,315	20,848
\$200,000 < \$500,000	4,698	1,256,219	100	366	4,606	114,096	15,447	395
\$500,000 < \$1,000,000	347	228,689	*	*	340	12,130	1,168	11
\$1,000,000 or Greater	109	244,889	*	*	106	11,360	341	3
Total	72,576	6,283,101	29,740	78,306	41,420	725,070	185,737	393,438

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	10,049	4,615	2,062	336	10,106	3,293	1,544	1,163
\$25,000 < \$50,000	14,808	17,315	1,932	679	14,964	11,648	588	292
\$50,000 < \$75,000	11,084	23,372	40	9	11,093	15,350	-	-
\$75,000 < \$100,000	8,170	25,275	*	*	8,176	16,466	-	-
\$100,000 < \$150,000	11,265	51,623	*	*	11,275	33,455	-	-
\$150,000 < \$200,000	5,664	39,536	-	-	5,666	25,433	-	-
\$200,000 < \$500,000	4,693	55,809	-	-	4,696	34,571	-	-
\$500,000 < \$1,000,000	345	11,173	-	-	347	6,559	-	-
\$1,000,000 or Greater	109	12,563	-	-	109	7,075	-	-
Total	66,187	241,281	4,034	1,024	66,432	153,850	2,132	1,455

Table 7
Selected Income and Tax Detail for Cecil County - Tax Year 2017
(\$ 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	7,338	143,613	2,324	2,371	1,207	3,846	1,110	6,025
\$25,000 < \$50,000	9,311	335,527	2,420	1,690	1,249	3,339	979	7,402
\$50,000 < \$75,000	5,857	344,836	2,185	1,492	978	2,753	828	6,228
\$75,000 < \$100,000	4,285	346,300	1,933	1,176	931	2,930	627	6,584
\$100,000 < \$150,000	4,826	542,396	2,774	1,767	1,251	3,903	810	9,272
\$150,000 < \$200,000	1,859	283,804	1,218	849	640	2,646	312	4,687
\$200,000 < \$500,000	1,098	231,313	883	1,561	612	6,036	245	11,708
\$500,000 of Greater	118	44,875	131	1,453	102	4,353	34	8,080
Total	34,692	2,272,664	13,868	12,359	6,970	29,806	4,945	59,986

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	957	2,907	2,820	57,499	556	(5,086)	10,035	207,532
\$25,000 < \$50,000	1,027	3,036	2,056	50,064	615	3,187	10,551	449,020
\$50,000 < \$75,000	807	3,126	1,400	39,316	587	3,060	6,351	437,547
\$75,000 < \$100,000	766	4,088	1,089	32,937	530	2,419	4,549	423,402
\$100,000 < \$150,000	1,019	7,004	1,218	37,994	738	6,966	5,008	636,817
\$150,000 < \$200,000	527	4,410	502	19,634	253	8,566	1,914	336,356
\$200,000 < \$500,000	560	16,686	359	20,621	356	25,295	1,181	324,646
\$500,000 of Greater	110	27,136	30	1,665	103	46,350	140	131,505
Total	5,773	68,393	9,474	259,730	3,738	90,757	39,729	2,946,825

Table 7
Selected Income and Tax Detail for Cecil County - Tax Year 2017
(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	9,877	122,965	7,823	17,481	1,148	11,331	28,009	40,204
\$25,000 < \$50,000	10,552	384,192	7,829	22,646	2,514	32,386	22,059	63,139
\$50,000 < \$75,000	6,351	391,981	3,001	9,685	3,287	42,835	14,657	43,136
\$75,000 < \$100,000	4,549	394,613	1,241	4,324	3,286	47,577	12,107	36,233
\$100,000 < \$150,000	5,008	608,292	613	2,254	4,388	67,013	14,687	41,979
\$150,000 < \$200,000	1,914	326,061	106	391	1,807	33,246	5,929	6,869
\$200,000 < \$500,000	1,181	316,728	59	212	1,125	26,933	3,573	158
\$500,000 of Greater	140	135,746	*	*	134	5,517	463	17
Total	39,572	2,680,578	20,672	56,993	17,689	266,838	101,484	231,735

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	6,047	2,500	2,138	342	6,167	1,818	1,766	1,480
\$25,000 < \$50,000	8,753	8,910	2,000	670	9,350	6,761	615	311
\$50,000 < \$75,000	5,565	10,656	26	3	6,333	8,291	-	-
\$75,000 < \$100,000	4,073	11,020	-	-	4,542	8,578	-	-
\$100,000 < \$150,000	4,659	17,428	-	-	5,008	13,914	-	-
\$150,000 < \$200,000	1,852	10,125	-	-	1,914	7,992	-	-
\$200,000 < \$500,000	1,163	10,720	-	-	1,181	8,100	-	-
\$500,000 of Greater	139	4,606	-	-	140	3,645	-	-
Total	32,251	75,965	4,164	1,015	34,635	59,099	2,381	1,791

Table 7

Selected Income and Tax Detail for Charles County - Tax Year 2017

(\$ 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	11,142	222,724	2,869	2,370	1,085	2,023	2,341	4,486
\$25,000 < \$50,000	13,642	509,703	3,354	2,861	1,246	2,678	2,264	263
\$50,000 < \$75,000	10,156	611,859	3,376	2,164	1,191	2,909	1,947	(3,167)
\$75,000 < \$100,000	8,070	671,549	3,314	1,535	1,093	2,832	1,637	444
\$100,000 < \$150,000	9,978	1,134,313	5,088	2,889	1,936	5,720	2,079	3,947
\$150,000 < \$200,000	4,469	695,652	2,772	1,469	1,187	3,476	971	5,382
\$200,000 or Greater	3,132	683,027	2,364	4,916	1,265	9,406	716	16,799
Total	60,589	4,528,827	23,137	18,204	9,003	29,044	11,955	28,154

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	919	3,244	4,027	101,699	618	(8,829)	15,124	337,906
\$25,000 < \$50,000	1,084	3,192	3,371	116,911	805	(1,027)	15,837	689,946
\$50,000 < \$75,000	1,024	4,044	2,810	111,472	893	(106)	11,304	775,457
\$75,000 < \$100,000	914	5,710	2,223	83,746	891	99	8,596	798,623
\$100,000 < \$150,000	1,607	10,089	3,173	120,901	1,381	5,299	10,390	1,324,747
\$150,000 < \$200,000	1,035	8,916	1,651	73,632	568	7,442	4,589	815,998
\$200,000 or Greater	1,164	45,161	1,392	81,715	760	98,187	3,249	965,805
Total	7,747	80,356	18,647	690,076	5,916	101,065	69,089	5,708,482

Table 7

Selected Income and Tax Detail for Charles County - Tax Year 2017

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	14,837	208,415	10,972	24,078	2,781	29,371	37,070	56,828
\$25,000 < \$50,000	15,837	580,563	9,414	26,663	6,138	96,202	32,072	90,267
\$50,000 < \$75,000	11,304	698,005	3,810	11,320	7,425	133,323	24,256	71,209
\$75,000 < \$100,000	8,596	747,977	1,491	4,726	7,081	142,108	19,718	58,953
\$100,000 < \$150,000	10,390	1,264,037	875	2,964	9,503	207,797	27,254	73,613
\$150,000 < \$200,000	4,589	787,478	151	528	4,435	112,127	13,840	14,852
\$200,000 or Greater	3,249	949,961	54	200	3,192	103,924	9,814	313
Total	68,802	5,236,436	26,767	70,479	40,555	824,852	164,024	366,035

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	8,637	3,917	3,313	579	8,715	2,798	2,832	2,323
\$25,000 < \$50,000	13,552	14,857	2,945	1,026	13,811	10,089	990	456
\$50,000 < \$75,000	11,199	22,177	33	8	11,213	14,598	*	*
\$75,000 < \$100,000	8,561	25,204	-	-	8,569	16,427	-	-
\$100,000 < \$150,000	10,377	45,864	-	-	10,380	29,679	-	-
\$150,000 < \$200,000	4,584	31,106	-	-	4,585	19,990	-	-
\$200,000 or Greater	3,245	40,856	-	-	3,247	25,612	-	-
Total	60,155	183,981	6,291	1,613	60,520	119,193	3,822	2,779

Table 7

Selected Income and Tax Detail for Dorchester County - Tax Year 2017

(\$ 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	3,157	56,711	710	842	371	749	621	4,013
\$25,000 < \$50,000	3,570	122,983	838	868	413	1,601	511	4,119
\$50,000 < \$75,000	1,676	94,942	591	632	304	1,539	363	2,716
\$75,000 < \$100,000	856	67,542	401	445	210	1,270	207	2,049
\$100,000 < \$150,000	785	81,670	472	713	247	1,910	205	2,475
\$150,000 < \$200,000	195	26,063	150	334	103	1,070	66	785
\$200,000 or Greater	244	54,716	245	1,057	193	6,219	103	7,540
Total	10,483	504,627	3,407	4,891	1,841	14,358	2,076	23,697

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	314	2,101	962	16,837	247	195	4,123	77,809
\$25,000 < \$50,000	353	1,007	786	17,105	274	1,614	4,054	164,806
\$50,000 < \$75,000	261	1,670	447	11,979	221	1,368	1,867	126,549
\$75,000 < \$100,000	161	845	235	7,541	151	1,578	929	87,464
\$100,000 < \$150,000	216	3,148	246	9,268	212	3,490	873	110,448
\$150,000 < \$200,000	104	2,374	83	4,065	77	3,227	227	41,529
\$200,000 or Greater	186	17,208	109	5,658	158	22,340	289	120,077
Total	1,595	28,353	2,868	72,453	1,340	33,812	12,362	728,682

Table 7

Selected Income and Tax Detail for Dorchester County - Tax Year 2017

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	4,080	56,644	3,437	8,173	451	4,851	12,977	20,257
\$25,000 < \$50,000	4,054	144,955	3,092	9,360	938	12,133	8,672	25,092
\$50,000 < \$75,000	1,867	114,160	969	3,258	893	13,077	4,470	13,026
\$75,000 < \$100,000	929	80,672	307	1,156	620	8,760	2,500	7,348
\$100,000 < \$150,000	873	104,859	155	568	718	11,540	2,519	6,858
\$150,000 < \$200,000	227	38,844	28	106	214	4,679	674	641
\$200,000 or Greater	289	119,767	*	*	274	8,614	835	75
Total	12,319	659,901	7,988	22,621	4,108	63,654	32,647	73,297

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	2,190	994	1,276	203	2,186	620	1,154	973
\$25,000 < \$50,000	3,397	3,785	961	319	3,473	2,261	295	136
\$50,000 < \$75,000	1,835	3,801	*	*	1,852	2,219	-	-
\$75,000 < \$100,000	914	2,811	*	*	927	1,661	-	-
\$100,000 < \$150,000	864	3,865	*	*	871	2,248	-	-
\$150,000 < \$200,000	226	1,526	*	*	227	875	-	-
\$200,000 or Greater	289	5,235	*	*	289	2,904	-	-
Total	9,715	22,017	2,237	522	9,825	12,788	1,449	1,109

Table 7

Selected Income and Tax Detail for Frederick County - Tax Year 2017

(\$ 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	16,759	340,659	5,114	5,584	3,176	9,522	3,410	17,345
\$25,000 < \$50,000	21,720	797,589	6,233	5,388	3,772	13,340	3,358	30,392
\$50,000 < \$75,000	14,834	872,610	6,230	5,111	3,558	14,567	2,666	27,348
\$75,000 < \$100,000	11,129	914,384	5,779	4,067	3,173	13,060	2,195	22,203
\$100,000 < \$150,000	15,160	1,728,275	9,197	6,189	5,197	21,188	3,235	39,167
\$150,000 < \$200,000	7,553	1,187,342	5,332	4,015	3,268	15,210	1,612	31,292
\$200,000 < \$500,000	6,479	1,459,411	5,256	8,188	3,748	29,626	1,511	63,825
\$500,000 < \$1,000,000	465	187,167	474	2,851	382	8,690	142	14,122
\$1,000,000 or Greater	185	152,637	200	6,243	166	11,081	51	9,244
Total	94,284	7,640,074	43,815	47,636	26,440	136,284	18,180	254,938

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	2,664	14,928	5,190	106,930	1,377	(10,401)	22,459	422,466
\$25,000 < \$50,000	3,169	12,026	4,706	129,863	1,573	4,308	25,392	1,096,248
\$50,000 < \$75,000	3,067	16,029	3,705	134,207	1,675	6,639	16,929	1,176,574
\$75,000 < \$100,000	2,714	16,469	2,721	101,163	1,571	9,538	12,191	1,151,271
\$100,000 < \$150,000	4,417	34,576	3,429	136,144	2,594	22,217	16,072	2,068,643
\$150,000 < \$200,000	2,801	29,527	1,772	75,150	1,230	26,201	7,925	1,409,935
\$200,000 < \$500,000	3,545	75,006	1,547	80,588	1,842	117,672	6,805	1,866,951
\$500,000 < \$1,000,000	389	33,682	103	8,781	333	79,361	507	335,241
\$1,000,000 or Greater	174	98,546	26	537	166	158,546	203	435,664
Total	22,940	330,789	23,199	773,363	12,361	414,081	108,483	9,962,993

Table 7

Selected Income and Tax Detail for Frederick County - Tax Year 2017

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	22,250	244,280	16,414	35,606	3,656	38,338	55,795	81,044
\$25,000 < \$50,000	25,398	928,856	16,614	45,332	8,243	118,343	50,154	140,603
\$50,000 < \$75,000	16,937	1,043,636	6,973	20,814	9,796	150,886	37,573	108,271
\$75,000 < \$100,000	12,191	1,060,318	2,831	9,473	9,307	155,797	31,518	92,508
\$100,000 < \$150,000	16,072	1,964,405	1,663	5,816	14,382	263,501	47,216	131,020
\$150,000 < \$200,000	7,925	1,360,390	318	1,128	7,602	161,956	25,424	27,863
\$200,000 < \$500,000	6,805	1,831,035	174	614	6,640	169,563	21,954	795
\$500,000 < \$1,000,000	507	337,339	*	*	497	19,224	1,643	31
\$1,000,000 or Greater	203	441,334	*	*	199	17,865	641	16
Total	108,288	9,211,593	44,987	118,783	60,322	1,095,473	271,918	582,151

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	14,614	6,633	3,791	601	14,648	4,629	2,969	2,440
\$25,000 < \$50,000	22,571	26,061	3,725	1,282	22,837	17,174	1,232	596
\$50,000 < \$75,000	16,762	35,145	68	15	16,794	22,584	*	*
\$75,000 < \$100,000	12,135	37,234	*	*	12,154	23,748	-	-
\$100,000 < \$150,000	16,046	73,062	*	*	16,054	46,286	-	-
\$150,000 < \$200,000	7,914	54,959	*	*	7,919	34,597	-	-
\$200,000 < \$500,000	6,798	80,835	*	*	6,803	49,118	-	-
\$500,000 < \$1,000,000	506	16,402	-	-	507	9,411	-	-
\$1,000,000 or Greater	201	21,474	-	-	203	12,532	-	-
Total	97,547	351,805	7,584	1,898	97,919	220,079	4,201	3,036

Table 7

Selected Income and Tax Detail for Garrett County - Tax Year 2017

(\$ 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	2,561	47,376	992	998	443	1,153	562	2,890
\$25,000 < \$50,000	2,786	93,974	986	955	457	1,150	489	5,856
\$50,000 < \$75,000	1,670	95,304	733	603	354	1,391	336	3,884
\$75,000 < \$100,000	933	74,736	471	411	231	921	199	2,229
\$100,000 < \$150,000	796	81,027	491	403	250	1,657	180	4,595
\$150,000 < \$200,000	215	27,858	175	259	106	1,091	75	2,012
\$200,000 or Greater	226	44,020	231	1,594	161	3,233	98	7,982
Total	9,187	464,295	4,079	5,223	2,002	10,596	1,939	29,448

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	426	1,899	986	18,903	314	414	3,590	70,672
\$25,000 < \$50,000	428	2,011	745	17,990	338	2,068	3,318	139,085
\$50,000 < \$75,000	338	2,346	429	12,443	260	989	1,881	128,582
\$75,000 < \$100,000	203	2,089	231	6,865	161	2,646	1,015	93,546
\$100,000 < \$150,000	233	2,869	241	9,320	190	3,466	879	110,805
\$150,000 < \$200,000	100	1,835	76	3,950	84	3,032	238	42,532
\$200,000 or Greater	179	16,542	69	4,247	167	28,992	270	109,820
Total	1,907	29,591	2,777	73,718	1,514	41,607	11,191	695,042

Table 7

Selected Income and Tax Detail for Garrett County - Tax Year 2017

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	3,558	46,010	2,920	6,646	360	3,985	10,349	14,630
\$25,000 < \$50,000	3,318	119,027	2,670	8,236	617	7,911	7,341	20,950
\$50,000 < \$75,000	1,881	115,996	1,141	4,086	731	10,241	4,840	14,349
\$75,000 < \$100,000	1,015	87,732	455	1,737	559	7,666	2,852	8,577
\$100,000 < \$150,000	879	104,829	183	694	695	10,463	2,644	7,393
\$150,000 < \$200,000	238	40,668	29	114	220	4,612	716	802
\$200,000 or Greater	270	107,258	*	*	258	7,650	791	15
Total	11,159	621,520	7,398	21,513	3,440	52,528	29,533	66,716

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	2,280	1,051	720	113	2,279	655	578	438
\$25,000 < \$50,000	2,908	3,317	648	212	2,950	1,958	213	106
\$50,000 < \$75,000	1,864	4,009	*	*	1,868	2,311	-	-
\$75,000 < \$100,000	1,009	3,206	-	-	1,014	1,848	-	-
\$100,000 < \$150,000	877	3,989	-	-	878	2,286	-	-
\$150,000 < \$200,000	237	1,588	-	-	238	931	-	-
\$200,000 or Greater	267	4,608	-	-	270	2,636	-	-
Total	9,442	21,768	1,368	325	9,497	12,625	791	544

Table 7

Selected Income and Tax Detail for Harford County - Tax Year 2017

(\$ 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	16,849	319,713	6,451	6,234	3,669	8,560	2,942	14,334
\$25,000 < \$50,000	21,819	785,386	7,249	6,125	4,130	11,932	2,863	19,882
\$50,000 < \$75,000	15,264	892,983	6,625	4,921	3,552	13,222	2,294	16,246
\$75,000 < \$100,000	11,392	942,225	5,951	4,532	3,075	10,803	1,916	(9,112)
\$100,000 < \$150,000	15,179	1,717,309	9,187	5,466	4,880	16,710	2,758	32,860
\$150,000 < \$200,000	7,077	1,097,395	4,905	3,403	2,931	12,351	1,360	22,454
\$200,000 < \$500,000	5,333	1,183,123	4,375	6,762	3,088	22,145	1,161	48,035
\$500,000 < \$1,000,000	431	179,018	443	3,301	383	7,292	124	14,703
\$1,000,000 or Greater	151	106,481	163	3,111	137	9,111	40	4,818
Total	93,495	7,223,633	45,349	43,855	25,845	112,126	15,458	164,220

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	2,955	7,088	6,957	143,910	1,218	(10,069)	23,610	474,226
\$25,000 < \$50,000	3,436	9,976	5,902	163,451	1,537	2,491	25,876	1,134,311
\$50,000 < \$75,000	2,995	12,743	4,069	135,060	1,566	4,530	17,150	1,192,410
\$75,000 < \$100,000	2,508	11,578	3,090	110,570	1,521	9,461	12,308	1,158,724
\$100,000 < \$150,000	3,984	23,634	3,734	133,605	2,425	23,816	15,848	2,035,135
\$150,000 < \$200,000	2,490	21,739	1,771	68,255	1,146	25,243	7,314	1,293,407
\$200,000 < \$500,000	2,875	56,517	1,408	75,695	1,516	113,842	5,593	1,543,462
\$500,000 < \$1,000,000	392	27,969	75	4,021	305	82,499	473	318,203
\$1,000,000 or Greater	143	83,960	25	407	140	140,976	165	350,287
Total	21,778	255,204	27,031	834,974	11,374	392,789	108,337	9,500,165

Table 7

Selected Income and Tax Detail for Harford County - Tax Year 2017

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	23,325	276,763	18,209	39,723	3,620	38,396	60,226	88,154
\$25,000 < \$50,000	25,876	945,245	17,634	49,259	7,803	106,610	51,975	144,508
\$50,000 < \$75,000	17,150	1,058,468	7,191	22,017	9,838	141,177	37,973	109,421
\$75,000 < \$100,000	12,308	1,069,095	2,898	9,788	9,372	145,410	31,534	92,800
\$100,000 < \$150,000	15,848	1,936,244	1,552	5,523	14,278	240,937	46,546	130,460
\$150,000 < \$200,000	7,314	1,252,111	276	994	7,035	141,248	23,350	26,397
\$200,000 < \$500,000	5,593	1,511,203	135	478	5,454	136,305	17,988	527
\$500,000 < \$1,000,000	473	318,321	22	80	459	18,662	1,579	22
\$1,000,000 or Greater	165	356,659	*	*	157	9,941	512	6
Total	108,052	8,724,109	47,917	127,862	58,016	978,686	271,683	592,295

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	14,892	6,830	4,347	739	14,940	4,928	3,604	2,960
\$25,000 < \$50,000	22,997	26,700	4,061	1,475	23,279	18,233	1,251	583
\$50,000 < \$75,000	16,970	35,945	55	9	17,051	24,033	-	-
\$75,000 < \$100,000	12,244	37,933	*	*	12,280	25,123	-	-
\$100,000 < \$150,000	15,803	72,385	*	*	15,836	47,705	-	-
\$150,000 < \$200,000	7,305	50,519	*	*	7,311	33,131	-	-
\$200,000 < \$500,000	5,583	66,216	-	-	5,593	42,015	-	-
\$500,000 < \$1,000,000	471	15,110	-	-	473	9,165	-	-
\$1,000,000 or Greater	165	17,690	-	-	165	10,607	-	-
Total	96,430	329,328	8,463	2,223	96,928	214,940	4,855	3,543

Table 7
Selected Income and Tax Detail for Howard County - Tax Year 2017
(\$ 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	17,375	377,577	5,336	7,249	3,520	11,647	4,582	20,024
\$25,000 < \$50,000	20,704	785,558	6,870	6,773	4,296	15,384	3,976	35,407
\$50,000 < \$75,000	15,773	946,428	7,369	6,631	4,407	17,984	3,045	27,607
\$75,000 < \$100,000	12,706	1,048,343	7,270	6,299	4,227	19,190	2,562	25,270
\$100,000 < \$150,000	18,851	2,150,879	13,141	10,350	8,009	38,323	4,171	63,316
\$150,000 < \$200,000	12,540	1,984,420	9,745	8,655	6,372	33,950	2,800	58,054
\$200,000 < \$500,000	16,187	3,868,537	13,978	20,768	10,409	86,084	3,936	165,132
\$500,000 < \$1,000,000	1,659	763,671	1,668	7,554	1,424	33,173	531	52,897
\$1,000,000 or Greater	644	576,025	712	15,239	629	50,003	188	34,382
Total	116,439	12,501,438	66,089	89,518	43,293	305,738	25,791	482,089

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	3,175	20,508	4,359	90,177	1,547	(34,569)	22,914	410,841
\$25,000 < \$50,000	3,853	16,281	4,643	138,132	1,844	2,520	24,877	1,103,895
\$50,000 < \$75,000	3,932	19,437	4,028	158,405	1,958	2,912	18,408	1,297,302
\$75,000 < \$100,000	3,795	21,737	3,184	145,750	2,017	10,941	14,326	1,376,756
\$100,000 < \$150,000	7,108	50,098	4,556	218,097	3,712	40,658	20,583	2,711,124
\$150,000 < \$200,000	5,656	50,417	2,725	129,993	2,402	44,715	13,187	2,389,582
\$200,000 < \$500,000	9,721	172,863	3,494	184,865	4,544	263,396	16,901	4,848,130
\$500,000 < \$1,000,000	1,457	95,211	317	19,294	1,024	227,999	1,790	1,199,448
\$1,000,000 or Greater	642	353,374	129	6,836	570	578,633	724	1,626,283
Total	39,339	799,926	27,435	1,091,549	19,618	1,137,205	133,710	16,963,361

Table 7
Selected Income and Tax Detail for Howard County - Tax Year 2017
(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	22,672	223,163	16,552	35,797	3,781	41,024	56,245	80,452
\$25,000 < \$50,000	24,879	916,950	15,662	42,855	8,443	133,099	49,764	136,703
\$50,000 < \$75,000	18,408	1,138,022	7,938	21,952	10,144	173,861	39,415	110,892
\$75,000 < \$100,000	14,326	1,248,656	3,955	11,909	10,238	189,668	34,690	98,386
\$100,000 < \$150,000	20,583	2,533,051	2,599	8,471	17,897	371,091	58,282	150,070
\$150,000 < \$200,000	13,187	2,283,618	676	2,390	12,492	298,965	42,511	42,452
\$200,000 < \$500,000	16,901	4,715,564	388	1,374	16,502	479,661	56,623	1,667
\$500,000 < \$1,000,000	1,790	1,189,306	36	128	1,769	78,319	6,175	140
\$1,000,000 or Greater	724	1,651,847	*	*	706	60,123	2,468	47
Total	133,470	15,900,177	47,806	124,876	81,972	1,825,811	346,173	620,809

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	14,349	6,548	4,233	698	14,445	4,961	3,519	3,038
\$25,000 < \$50,000	21,680	25,071	3,711	1,396	21,979	17,900	1,325	666
\$50,000 < \$75,000	18,180	38,214	49	11	18,207	26,574	*	*
\$75,000 < \$100,000	14,263	44,046	*	*	14,278	30,346	-	-
\$100,000 < \$150,000	20,517	93,468	*	*	20,547	64,084	-	-
\$150,000 < \$200,000	13,174	91,225	*	*	13,181	62,029	-	-
\$200,000 < \$500,000	16,877	207,116	-	-	16,895	135,388	-	-
\$500,000 < \$1,000,000	1,785	56,814	-	-	1,789	35,536	-	-
\$1,000,000 or Greater	720	79,446	-	-	724	50,925	-	-
Total	121,545	641,948	7,993	2,105	122,045	427,743	4,844	3,704

Table 7

Selected Income and Tax Detail for Kent County - Tax Year 2017

(\$ 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	1,395	25,721	599	1,432	444	1,978	366	2,455
\$25,000 < \$50,000	1,816	63,393	693	634	493	2,380	310	2,770
\$50,000 < \$75,000	950	52,569	505	783	334	1,910	255	2,657
\$75,000 < \$100,000	616	45,636	398	441	274	2,515	174	2,001
\$100,000 < \$150,000	621	61,896	486	650	335	4,037	190	3,524
\$150,000 < \$200,000	225	29,471	218	356	171	3,506	75	2,440
\$200,000 < \$500,000	202	37,220	243	769	210	6,760	80	5,192
\$500,000 of Greater	55	20,518	76	4,518	69	15,931	23	3,740
Total	5,880	336,424	3,218	9,583	2,330	39,017	1,473	24,779

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	351	2,407	645	12,096	213	(2,051)	2,101	35,986
\$25,000 < \$50,000	395	1,468	558	13,373	216	1,046	2,274	100,522
\$50,000 < \$75,000	276	2,058	349	10,182	201	1,332	1,169	83,618
\$75,000 < \$100,000	218	1,943	233	8,302	168	1,960	759	73,854
\$100,000 < \$150,000	288	4,431	268	10,436	222	4,073	766	101,579
\$150,000 < \$200,000	157	3,801	97	4,562	90	3,765	290	53,354
\$200,000 < \$500,000	198	10,078	97	5,701	142	7,641	277	81,485
\$500,000 of Greater	74	23,704	26	1,355	63	42,528	79	118,277
Total	1,957	49,890	2,273	66,007	1,315	60,294	7,715	648,675

Table 7

Selected Income and Tax Detail for Kent County - Tax Year 2017

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	2,080	17,727	1,544	3,465	324	3,544	6,143	8,281
\$25,000 < \$50,000	2,274	82,171	1,545	4,494	685	9,529	4,840	13,015
\$50,000 < \$75,000	1,169	71,652	528	1,738	638	9,552	2,789	7,781
\$75,000 < \$100,000	759	65,444	210	744	544	9,562	2,081	5,670
\$100,000 < \$150,000	766	92,534	91	344	674	12,533	2,258	5,468
\$150,000 < \$200,000	290	49,901	34	120	263	5,760	880	775
\$200,000 < \$500,000	277	78,539	*	*	271	8,613	817	33
\$500,000 of Greater	79	115,602	*	*	76	18,156	240	10
Total	7,694	573,570	3,952	10,905	3,475	77,249	20,048	41,033

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	1,237	522	423	68	1,242	365	324	269
\$25,000 < \$50,000	2,007	2,151	347	116	2,047	1,453	88	47
\$50,000 < \$75,000	1,117	2,204	*	*	1,162	1,498	-	-
\$75,000 < \$100,000	724	2,063	*	*	752	1,410	-	-
\$100,000 < \$150,000	754	3,137	*	*	765	2,113	-	-
\$150,000 < \$200,000	287	1,776	*	*	289	1,228	-	-
\$200,000 < \$500,000	275	3,054	-	-	277	1,986	-	-
\$500,000 of Greater	79	4,461	-	-	79	2,775	-	-
Total	6,480	19,368	770	184	6,613	12,828	412	316

Table 7
Selected Income and Tax Detail for Montgomery County - Tax Year 2017
(\$ 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	67,026	1,504,152	19,353	39,016	12,597	53,913	25,886	200,191
\$25,000 < \$50,000	86,900	3,313,135	25,072	23,718	14,751	64,329	19,670	174,860
\$50,000 < \$75,000	57,070	3,472,610	24,762	23,994	14,896	76,411	12,140	126,382
\$75,000 < \$100,000	38,242	3,186,002	22,295	25,489	13,880	87,028	8,760	119,646
\$100,000 < \$150,000	49,532	5,627,750	35,690	40,692	23,676	168,272	12,466	228,409
\$150,000 < \$200,000	29,198	4,511,905	24,275	32,988	17,466	151,808	8,093	227,273
\$200,000 < \$500,000	42,909	10,181,629	40,109	83,060	32,079	457,925	13,035	690,748
\$500,000 < \$1,000,000	6,769	3,019,042	7,549	57,920	6,699	241,830	2,690	324,805
\$1,000,000 or Greater	3,189	3,504,091	4,066	180,242	3,829	548,284	1,242	236,484
Total	380,835	38,320,316	203,171	507,119	139,873	1,849,800	103,982	2,328,798

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	11,748	134,989	13,429	283,553	5,826	(234,574)	92,268	1,386,750
\$25,000 < \$50,000	13,454	59,709	14,385	420,649	6,516	20,825	101,910	4,380,028
\$50,000 < \$75,000	13,581	77,100	12,258	482,789	6,730	31,690	66,418	4,618,036
\$75,000 < \$100,000	12,502	111,717	9,711	454,560	6,430	45,662	44,444	4,323,294
\$100,000 < \$150,000	21,396	186,549	13,073	690,717	10,706	92,851	56,467	7,487,049
\$150,000 < \$200,000	15,985	197,817	7,762	448,436	6,530	129,741	32,554	5,981,967
\$200,000 < \$500,000	30,357	764,896	11,020	726,037	14,454	872,928	47,461	14,203,112
\$500,000 < \$1,000,000	6,731	537,299	1,656	126,343	4,692	1,144,817	7,982	5,478,801
\$1,000,000 or Greater	3,888	2,551,155	660	44,629	3,318	3,550,644	4,136	10,833,156
Total	129,642	4,621,231	83,954	3,677,713	65,202	5,654,584	453,640	58,692,193

Table 7
Selected Income and Tax Detail for Montgomery County - Tax Year 2017
(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	91,222	712,634	65,131	142,589	16,055	170,053	234,951	350,886
\$25,000 < \$50,000	101,978	3,743,823	60,064	167,491	38,115	578,847	201,619	569,324
\$50,000 < \$75,000	66,505	4,089,295	29,464	81,148	35,685	609,982	140,139	399,346
\$75,000 < \$100,000	44,448	3,860,078	13,512	39,504	30,340	569,929	104,015	289,248
\$100,000 < \$150,000	56,470	6,916,226	10,098	32,254	45,975	957,743	152,228	368,048
\$150,000 < \$200,000	32,555	5,633,839	2,793	9,641	29,638	722,650	100,154	91,065
\$200,000 < \$500,000	47,465	13,650,880	2,011	6,997	45,370	1,432,085	156,349	6,121
\$500,000 < \$1,000,000	7,982	5,389,309	157	516	7,811	403,337	27,569	777
\$1,000,000 or Greater	4,136	10,767,856	64	218	4,069	828,119	14,447	309
Total	452,761	54,763,940	183,294	480,358	253,058	6,272,745	1,131,471	2,075,124

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	55,993	25,173	19,105	3,028	56,525	19,132	15,688	13,301
\$25,000 < \$50,000	88,887	100,366	16,064	5,817	90,072	71,684	5,919	2,979
\$50,000 < \$75,000	65,604	137,801	171	34	65,737	95,859	*	*
\$75,000 < \$100,000	44,059	137,274	*	*	44,134	94,718	-	-
\$100,000 < \$150,000	56,181	259,219	*	*	56,248	177,751	-	-
\$150,000 < \$200,000	32,462	225,732	-	-	32,502	153,739	-	-
\$200,000 < \$500,000	47,346	591,449	-	-	47,433	390,242	-	-
\$500,000 < \$1,000,000	7,923	242,525	-	-	7,976	159,440	-	-
\$1,000,000 or Greater	4,077	447,598	-	-	4,130	318,017	-	-
Total	402,532	2,167,137	35,340	8,879	404,757	1,480,582	21,607	16,280

Table 7
Selected Income and Tax Detail for Prince George's County - Tax Year 2017
(\$ 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	77,067	1,538,299	13,874	9,099	5,224	8,592	24,940	101,848
\$25,000 < \$50,000	104,954	3,909,629	17,784	8,815	6,204	13,326	20,187	31,965
\$50,000 < \$75,000	65,041	3,933,042	17,749	8,525	5,957	14,821	12,848	(6,901)
\$75,000 < \$100,000	39,907	3,327,873	15,370	7,057	5,271	14,436	8,791	2,759
\$100,000 < \$150,000	38,831	4,389,207	19,396	9,199	7,526	23,637	9,192	19,820
\$150,000 < \$200,000	14,345	2,216,172	8,721	5,887	4,070	16,599	3,890	26,874
\$200,000 < \$500,000	10,337	2,236,042	7,500	7,110	4,145	30,499	3,031	68,690
\$500,000 < \$1,000,000	357	140,566	375	2,799	269	7,221	144	10,075
\$1,000,000 or Greater	105	71,901	118	3,665	87	6,963	33	13,096
Total	350,944	21,762,731	100,887	62,156	38,753	136,094	83,056	268,226

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	4,246	11,171	22,034	572,837	3,478	(40,959)	104,112	2,249,554
\$25,000 < \$50,000	5,272	12,305	18,973	637,250	4,218	(5,160)	117,517	4,878,076
\$50,000 < \$75,000	5,103	16,296	14,218	561,819	4,240	(7,717)	71,124	4,751,903
\$75,000 < \$100,000	4,590	18,770	9,883	407,552	3,896	(4,777)	42,838	3,949,907
\$100,000 < \$150,000	6,319	38,424	11,255	493,615	5,237	7,359	40,812	5,174,694
\$150,000 < \$200,000	3,566	34,475	5,016	252,595	1,984	17,470	14,925	2,661,926
\$200,000 < \$500,000	3,781	86,937	4,089	275,431	2,295	77,685	10,803	2,875,295
\$500,000 < \$1,000,000	283	28,952	130	16,781	240	61,646	418	279,284
\$1,000,000 or Greater	88	43,234	40	4,422	90	92,633	129	256,213
Total	33,248	290,564	85,638	3,222,302	25,678	198,180	402,678	27,076,852

Table 7
Selected Income and Tax Detail for Prince George's County - Tax Year 2017
(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	101,811	1,484,407	72,756	163,149	21,967	233,040	273,767	427,686
\$25,000 < \$50,000	117,525	4,303,422	63,441	184,179	52,477	826,176	237,946	693,591
\$50,000 < \$75,000	71,126	4,363,023	23,135	67,213	47,530	872,394	148,715	442,390
\$75,000 < \$100,000	42,841	3,705,069	8,092	24,461	34,596	723,304	94,318	278,246
\$100,000 < \$150,000	40,812	4,919,910	3,899	12,432	36,830	868,410	99,110	252,801
\$150,000 < \$200,000	14,925	2,557,148	660	2,209	14,252	402,073	42,730	42,514
\$200,000 < \$500,000	10,803	2,792,075	258	873	10,533	368,793	32,464	1,395
\$500,000 < \$1,000,000	418	273,513	27	80	399	22,475	1,267	53
\$1,000,000 or Greater	129	258,808	*	*	120	18,389	355	26
Total	400,390	24,657,375	172,268	454,596	218,704	4,335,054	930,672	2,138,702

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	54,782	23,944	25,166	4,498	55,269	18,192	22,099	18,267
\$25,000 < \$50,000	100,189	104,214	22,473	8,047	102,136	74,988	7,513	3,432
\$50,000 < \$75,000	70,452	137,063	164	28	70,591	95,341	*	*
\$75,000 < \$100,000	42,658	124,401	*	*	42,711	85,718	-	-
\$100,000 < \$150,000	40,718	177,170	*	*	40,738	121,130	-	-
\$150,000 < \$200,000	14,909	99,517	-	-	14,916	67,493	-	-
\$200,000 < \$500,000	10,785	117,383	-	-	10,793	77,439	-	-
\$500,000 < \$1,000,000	414	12,316	-	-	418	8,027	-	-
\$1,000,000 or Greater	129	11,744	-	-	129	7,691	-	-
Total	335,036	807,752	47,803	12,573	337,701	556,019	29,612	21,699

Table 7

Selected Income and Tax Detail for Queen Anne's County - Tax Year 2017

(\$ 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	2,974	57,572	1,143	1,359	672	1,879	803	6,496
\$25,000 < \$50,000	3,920	136,750	1,426	1,268	890	3,393	772	7,651
\$50,000 < \$75,000	2,540	143,597	1,237	1,060	747	3,225	625	7,208
\$75,000 < \$100,000	1,988	156,312	1,107	1,094	625	3,316	513	5,840
\$100,000 < \$150,000	2,866	318,047	1,738	1,477	988	5,422	729	10,173
\$150,000 < \$200,000	1,418	214,491	988	1,206	578	3,201	391	8,962
\$200,000 < \$500,000	1,277	271,286	1,092	2,256	770	9,124	377	17,263
\$500,000 < \$1,000,000	125	49,292	132	1,481	100	2,965	60	8,557
\$1,000,000 or Greater	60	31,171	76	2,507	61	11,047	*	*
Total	17,168	1,378,518	8,939	13,708	5,431	43,572	4,270	72,150

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	564	2,989	1,155	23,769	393	(4,626)	4,291	71,364
\$25,000 < \$50,000	740	2,630	1,126	31,990	446	1,675	4,832	215,413
\$50,000 < \$75,000	634	3,951	848	30,735	426	3,133	3,042	218,108
\$75,000 < \$100,000	545	3,260	591	23,263	391	3,536	2,262	216,220
\$100,000 < \$150,000	868	9,059	801	31,656	645	7,585	3,121	407,652
\$150,000 < \$200,000	525	6,802	377	16,816	309	8,442	1,515	269,953
\$200,000 < \$500,000	753	22,108	413	23,188	517	41,731	1,417	404,634
\$500,000 < \$1,000,000	108	8,503	48	2,075	101	24,820	145	95,846
\$1,000,000 or Greater	70	21,294	*	*	68	99,139	77	168,668
Total	4,807	80,596	5,359	183,492	3,296	185,435	20,702	2,067,858

Table 7

Selected Income and Tax Detail for Queen Anne's County - Tax Year 2017

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	4,245	36,666	3,154	6,865	747	7,996	11,355	15,761
\$25,000 < \$50,000	4,832	177,163	3,086	8,700	1,697	24,655	10,084	27,612
\$50,000 < \$75,000	3,042	187,623	1,146	3,617	1,875	28,860	7,087	19,904
\$75,000 < \$100,000	2,262	197,070	474	1,648	1,780	30,014	5,901	16,981
\$100,000 < \$150,000	3,121	381,815	303	1,062	2,815	53,394	9,099	24,438
\$150,000 < \$200,000	1,515	259,675	60	210	1,455	32,705	4,690	5,221
\$200,000 < \$500,000	1,417	394,310	40	130	1,382	40,437	4,445	176
\$500,000 < \$1,000,000	145	97,171	*	*	143	9,288	441	8
\$1,000,000 or Greater	77	178,469	*	*	74	12,991	222	2
Total	20,656	1,909,962	8,263	22,232	11,968	240,340	53,324	110,103

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	2,625	1,167	718	130	2,638	891	600	468
\$25,000 < \$50,000	4,272	4,756	676	257	4,345	3,462	224	108
\$50,000 < \$75,000	2,962	6,050	*	*	3,015	4,322	-	-
\$75,000 < \$100,000	2,239	6,735	*	*	2,252	4,748	-	-
\$100,000 < \$150,000	3,109	13,927	*	*	3,119	9,690	-	-
\$150,000 < \$200,000	1,511	10,275	-	-	1,514	7,084	-	-
\$200,000 < \$500,000	1,414	17,133	-	-	1,416	11,304	-	-
\$500,000 < \$1,000,000	145	4,281	-	-	145	2,810	-	-
\$1,000,000 or Greater	77	7,613	-	-	77	5,294	-	-
Total	18,354	71,937	1,394	387	18,521	49,605	824	576

Table 7

Selected Income and Tax Detail for St. Mary's County - Tax Year 2017

(\$ 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	7,154	143,557	2,230	1,886	940	2,063	1,297	6,764
\$25,000 < \$50,000	8,149	303,200	2,482	2,727	1,140	2,994	1,111	7,068
\$50,000 < \$75,000	6,014	366,631	2,538	1,987	1,109	3,212	971	6,287
\$75,000 < \$100,000	4,911	406,774	2,446	1,701	1,092	3,111	855	4,978
\$100,000 < \$150,000	6,921	788,141	4,267	2,345	1,952	5,472	1,305	8,768
\$150,000 < \$200,000	3,346	518,310	2,362	1,463	1,234	4,249	610	7,093
\$200,000 < \$500,000	2,157	442,979	1,790	2,308	1,169	7,419	446	18,692
\$500,000 < \$1,000,000	92	32,390	100	723	73	2,214	22	2,175
\$1,000,000 or Greater	56	32,983	56	1,789	43	1,380	23	4,226
Total	38,800	3,034,965	18,271	16,929	8,752	32,114	6,640	66,051

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	801	2,741	2,564	62,842	521	(2,197)	9,804	219,425
\$25,000 < \$50,000	963	3,176	2,054	68,373	591	636	9,692	426,673
\$50,000 < \$75,000	890	4,126	1,642	64,416	649	1,299	6,811	478,503
\$75,000 < \$100,000	900	4,893	1,385	51,541	642	1,380	5,297	497,689
\$100,000 < \$150,000	1,578	8,929	2,281	81,365	1,051	7,132	7,207	930,039
\$150,000 < \$200,000	1,025	8,965	1,253	51,740	443	6,944	3,435	613,386
\$200,000 < \$500,000	1,044	20,431	970	56,716	541	28,826	2,241	588,311
\$500,000 < \$1,000,000	79	10,141	42	2,499	83	20,218	106	70,929
\$1,000,000 or Greater	46	21,011	*	*	53	53,247	57	116,855
Total	7,326	84,413	12,191	439,492	4,574	117,485	44,650	3,941,810

Table 7

Selected Income and Tax Detail for St. Mary's County - Tax Year 2017

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	9,662	129,516	7,419	16,328	1,380	13,883	24,666	37,505
\$25,000 < \$50,000	9,692	352,855	6,725	18,964	2,699	37,871	19,693	55,254
\$50,000 < \$75,000	6,811	423,644	3,045	8,996	3,648	52,317	14,729	42,531
\$75,000 < \$100,000	5,297	460,359	1,385	4,438	3,865	60,459	12,765	37,654
\$100,000 < \$150,000	7,207	883,596	828	2,822	6,359	107,195	20,344	56,070
\$150,000 < \$200,000	3,435	591,348	171	636	3,262	66,322	10,664	11,572
\$200,000 < \$500,000	2,241	573,744	99	364	2,141	50,975	6,903	210
\$500,000 < \$1,000,000	106	70,440	*	*	102	4,718	328	15
\$1,000,000 or Greater	57	121,355	*	*	56	5,978	174	-
Total	44,508	3,606,857	19,672	52,548	23,512	399,718	110,266	240,811

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	5,825	2,680	2,063	362	5,876	1,893	1,744	1,457
\$25,000 < \$50,000	8,449	9,857	1,736	635	8,549	6,572	519	255
\$50,000 < \$75,000	6,762	14,753	28	7	6,766	9,581	*	*
\$75,000 < \$100,000	5,279	16,640	*	*	5,283	10,730	-	-
\$100,000 < \$150,000	7,199	33,570	*	*	7,203	21,519	-	-
\$150,000 < \$200,000	3,431	24,151	-	-	3,433	15,377	-	-
\$200,000 < \$500,000	2,240	25,446	-	-	2,241	15,659	-	-
\$500,000 < \$1,000,000	106	3,416	-	-	106	1,970	-	-
\$1,000,000 or Greater	57	5,858	-	-	57	3,461	-	-
Total	39,348	136,371	3,827	1,004	39,514	86,762	2,263	1,712

Table 7

Selected Income and Tax Detail for Somerset County - Tax Year 2017

(\$ 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	1,847	32,205	458	626	250	762	417	2,501
\$25,000 < \$50,000	2,017	67,719	408	419	218	704	279	1,359
\$50,000 < \$75,000	930	51,303	326	260	157	720	187	942
\$75,000 < \$100,000	461	35,958	198	281	105	431	100	562
\$100,000 < \$150,000	370	37,246	204	309	117	520	99	889
\$150,000 < \$200,000	86	11,640	67	97	40	567	*	*
\$200,000 or Greater	67	13,604	67	691	58	1,058	30	1,933
Total	5,778	249,675	1,728	2,683	945	4,762	1,112	8,186

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	208	1,406	705	13,789	169	(37)	2,493	50,851
\$25,000 < \$50,000	169	405	460	10,957	178	899	2,257	91,475
\$50,000 < \$75,000	146	692	255	6,944	128	1,359	1,007	68,485
\$75,000 < \$100,000	79	604	138	4,244	95	1,110	496	46,262
\$100,000 < \$150,000	101	1,343	110	4,227	100	2,144	399	50,031
\$150,000 < \$200,000	36	773	23	877	39	1,089	93	15,734
\$200,000 or Greater	61	8,591	24	951	46	6,710	81	36,500
Total	800	13,814	1,715	41,989	755	13,274	6,826	359,338

Table 7

Selected Income and Tax Detail for Somerset County - Tax Year 2017

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	2,459	34,473	2,059	4,898	272	2,948	8,444	12,335
\$25,000 < \$50,000	2,257	80,125	1,753	5,546	488	6,454	5,179	15,045
\$50,000 < \$75,000	1,007	61,819	499	1,752	506	6,638	2,508	7,399
\$75,000 < \$100,000	496	43,191	166	636	330	4,584	1,388	4,123
\$100,000 < \$150,000	399	47,626	93	356	305	4,796	1,198	3,400
\$150,000 < \$200,000	93	15,659	21	76	79	1,535	263	339
\$200,000 or Greater	81	37,022	*	*	73	2,410	247	39
Total	6,792	319,915	4,591	13,264	2,053	29,365	19,227	42,680

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	1,274	550	783	147	1,278	419	675	569
\$25,000 < \$50,000	1,819	1,991	618	248	1,851	1,451	223	116
\$50,000 < \$75,000	992	2,065	*	*	1,006	1,472	-	-
\$75,000 < \$100,000	493	1,542	*	*	494	1,081	-	-
\$100,000 < \$150,000	397	1,764	-	-	399	1,250	-	-
\$150,000 < \$200,000	93	605	-	-	93	439	-	-
\$200,000 or Greater	81	1,746	-	-	81	1,104	-	-
Total	5,149	10,263	1,401	395	5,202	7,216	898	685

Table 7

Selected Income and Tax Detail for Talbot County - Tax Year 2017

(\$ 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	2,755	55,453	1,169	2,527	877	5,498	833	6,232
\$25,000 < \$50,000	3,395	116,406	1,277	1,582	905	4,858	729	8,483
\$50,000 < \$75,000	1,821	100,782	1,067	1,311	738	5,699	495	6,199
\$75,000 < \$100,000	1,144	85,113	802	1,245	585	6,104	380	5,832
\$100,000 < \$150,000	1,334	134,717	1,082	2,170	796	10,196	437	7,258
\$150,000 < \$200,000	564	73,584	537	943	402	7,501	192	4,861
\$200,000 < \$500,000	739	149,580	830	3,621	669	20,457	279	17,906
\$500,000 < \$1,000,000	140	50,785	181	1,921	161	12,111	57	7,045
\$1,000,000 or Greater	82	90,012	107	4,150	101	22,927	35	3,752
Total	11,974	856,432	7,052	19,470	5,234	95,351	3,437	67,568

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	752	3,857	1,187	22,026	415	(12,259)	4,186	53,879
\$25,000 < \$50,000	793	3,601	1,029	27,164	402	1,646	4,312	191,259
\$50,000 < \$75,000	644	4,534	700	23,696	391	3,479	2,381	173,329
\$75,000 < \$100,000	529	5,109	483	18,917	350	3,682	1,499	149,795
\$100,000 < \$150,000	721	11,247	554	24,190	471	8,196	1,697	227,958
\$150,000 < \$200,000	377	8,134	264	12,400	247	7,173	717	133,123
\$200,000 < \$500,000	682	30,477	339	17,948	478	34,055	971	300,972
\$500,000 < \$1,000,000	170	23,120	52	3,010	146	27,133	191	129,186
\$1,000,000 or Greater	104	81,033	33	4,588	87	77,416	108	289,170
Total	4,772	171,112	4,641	153,939	2,987	150,521	16,062	1,648,671

Table 7

Selected Income and Tax Detail for Talbot County - Tax Year 2017

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	4,150	19,719	3,126	7,008	689	7,484	11,989	16,931
\$25,000 < \$50,000	4,313	156,583	3,010	8,782	1,255	19,341	9,453	25,625
\$50,000 < \$75,000	2,381	146,317	1,085	3,522	1,286	21,080	5,811	15,734
\$75,000 < \$100,000	1,499	129,940	442	1,548	1,055	19,106	4,128	10,950
\$100,000 < \$150,000	1,697	206,678	252	931	1,439	28,662	5,150	12,351
\$150,000 < \$200,000	717	123,689	45	158	670	15,258	2,292	1,979
\$200,000 < \$500,000	971	287,835	49	172	929	31,025	3,014	176
\$500,000 < \$1,000,000	191	129,931	*	*	185	13,901	604	30
\$1,000,000 or Greater	108	295,572	*	*	107	26,347	352	4
Total	16,027	1,496,264	8,009	22,121	7,615	182,204	42,793	83,780

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	2,513	1,103	809	108	2,515	629	642	525
\$25,000 < \$50,000	3,757	4,213	674	197	3,805	2,269	192	83
\$50,000 < \$75,000	2,322	4,819	*	*	2,342	2,541	-	-
\$75,000 < \$100,000	1,474	4,483	-	-	1,485	2,360	-	-
\$100,000 < \$150,000	1,683	7,598	-	-	1,687	3,951	-	-
\$150,000 < \$200,000	717	4,907	-	-	717	2,544	-	-
\$200,000 < \$500,000	968	12,287	-	-	971	6,144	-	-
\$500,000 < \$1,000,000	187	5,824	-	-	189	2,781	-	-
\$1,000,000 or Greater	108	12,616	-	-	108	6,459	-	-
Total	13,729	57,850	1,483	305	13,819	29,678	834	608

Table 7

Selected Income and Tax Detail for Washington County - Tax Year 2017

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	12,610	240,127	3,530	4,237	1,895	5,207	2,001	11,522
\$25,000 < \$50,000	15,274	540,965	3,638	3,416	1,978	6,232	1,801	13,579
\$50,000 < \$75,000	8,507	494,513	2,747	2,667	1,470	5,556	1,285	8,999
\$75,000 < \$100,000	5,366	432,699	2,171	1,712	1,175	5,382	914	10,001
\$100,000 < \$150,000	5,613	625,222	2,763	2,021	1,533	6,676	1,063	12,605
\$150,000 < \$200,000	1,838	275,367	1,221	1,440	671	4,304	332	7,826
\$200,000 < \$500,000	1,150	245,198	940	2,709	690	8,359	320	14,693
\$500,000 of Greater	210	80,833	223	4,734	179	11,745	68	33,387
Total	50,568	2,934,924	17,233	22,936	9,591	53,461	7,784	112,612

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	1,564	10,034	4,410	79,670	833	(1,129)	16,769	369,966
\$25,000 < \$50,000	1,781	6,679	3,388	75,931	972	2,948	17,289	721,099
\$50,000 < \$75,000	1,294	7,452	2,031	55,426	840	5,226	9,310	630,433
\$75,000 < \$100,000	1,031	7,387	1,323	37,798	718	4,914	5,750	531,128
\$100,000 < \$150,000	1,309	11,359	1,382	41,459	910	11,681	5,895	740,698
\$150,000 < \$200,000	598	7,900	497	21,342	396	12,580	1,954	343,182
\$200,000 < \$500,000	688	20,297	304	16,092	456	36,034	1,264	355,161
\$500,000 of Greater	199	48,271	44	2,529	193	76,434	236	259,355
Total	8,464	119,379	13,379	330,247	5,318	148,688	58,467	3,951,022

Table 7

Selected Income and Tax Detail for Washington County - Tax Year 2017

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	16,603	225,360	13,294	30,155	1,921	19,589	48,223	70,327
\$25,000 < \$50,000	17,289	624,650	12,907	37,864	4,058	50,564	36,036	103,510
\$50,000 < \$75,000	9,310	571,746	4,827	16,127	4,408	59,476	22,345	66,043
\$75,000 < \$100,000	5,750	497,269	1,853	6,743	3,879	56,030	15,769	47,348
\$100,000 < \$150,000	5,895	711,382	866	3,192	5,023	77,570	17,468	50,539
\$150,000 < \$200,000	1,954	333,341	156	578	1,795	33,238	5,983	6,825
\$200,000 < \$500,000	1,264	349,032	90	318	1,183	30,952	3,913	200
\$500,000 of Greater	236	266,056	*	*	224	17,241	737	10
Total	58,301	3,578,836	33,993	94,977	22,491	344,660	150,474	344,802

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	10,246	4,661	3,895	619	10,286	3,073	3,217	2,704
\$25,000 < \$50,000	15,028	17,516	3,452	1,182	15,243	10,915	1,091	524
\$50,000 < \$75,000	9,254	19,827	45	7	9,261	12,031	-	-
\$75,000 < \$100,000	5,719	17,972	*	*	5,729	10,837	-	-
\$100,000 < \$150,000	5,880	27,048	*	*	5,887	16,238	-	-
\$150,000 < \$200,000	1,954	13,668	*	*	1,954	8,189	-	-
\$200,000 < \$500,000	1,262	15,305	-	-	1,264	8,886	-	-
\$500,000 of Greater	236	12,710	-	-	236	6,963	-	-
Total	49,579	128,707	7,392	1,808	49,860	77,132	4,308	3,228

Table 7

Selected Income and Tax Detail for Wicomico County - Tax Year 2017

(\$ 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	9,789	180,958	1,905	2,534	1,158	2,834	1,559	8,719
\$25,000 < \$50,000	10,480	358,796	2,187	2,191	1,228	3,876	1,280	9,952
\$50,000 < \$75,000	5,057	290,720	1,740	1,536	936	3,740	821	7,470
\$75,000 < \$100,000	2,879	227,604	1,235	1,322	724	3,350	538	4,233
\$100,000 < \$150,000	2,745	298,709	1,534	1,510	869	4,649	599	8,078
\$150,000 < \$200,000	934	135,312	652	1,113	422	3,167	196	4,369
\$200,000 < \$500,000	759	157,561	648	2,109	484	6,600	185	5,302
\$500,000 of Greater	173	93,014	177	2,045	150	8,192	45	969
Total	32,816	1,742,674	10,078	14,360	5,971	36,408	5,223	49,092

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	920	2,872	2,479	44,690	556	(2,183)	12,207	234,493
\$25,000 < \$50,000	994	3,268	2,032	44,333	642	2,452	11,723	470,463
\$50,000 < \$75,000	777	3,722	1,217	32,224	589	3,286	5,524	375,463
\$75,000 < \$100,000	587	4,346	699	21,170	508	4,796	3,103	287,528
\$100,000 < \$150,000	725	5,566	662	20,991	593	11,457	2,918	370,270
\$150,000 < \$200,000	355	4,924	252	9,681	254	8,311	995	175,792
\$200,000 < \$500,000	451	15,745	183	8,952	415	32,524	827	236,646
\$500,000 of Greater	147	14,956	26	1,374	131	53,861	187	177,522
Total	4,956	55,399	7,550	183,415	3,688	114,504	37,484	2,328,177

Table 7

Selected Income and Tax Detail for Wicomico County - Tax Year 2017

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	12,090	170,465	10,037	23,542	1,293	13,404	34,861	56,280
\$25,000 < \$50,000	11,723	414,984	8,866	26,828	2,718	34,239	24,980	72,568
\$50,000 < \$75,000	5,524	338,694	2,683	8,996	2,796	35,921	13,214	38,799
\$75,000 < \$100,000	3,103	267,719	977	3,504	2,115	28,974	8,229	24,311
\$100,000 < \$150,000	2,919	353,353	422	1,573	2,492	38,538	8,792	24,733
\$150,000 < \$200,000	995	169,719	80	296	914	16,410	3,068	3,459
\$200,000 < \$500,000	827	234,304	66	242	768	18,680	2,577	215
\$500,000 of Greater	187	181,645	*	*	177	8,244	620	24
Total	37,368	2,130,883	23,131	64,981	13,273	194,410	96,341	220,389

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	6,872	3,121	3,743	738	6,879	2,407	3,210	2,641
\$25,000 < \$50,000	9,595	10,299	2,999	1,214	9,915	7,777	970	463
\$50,000 < \$75,000	5,355	11,068	34	6	5,501	8,150	*	*
\$75,000 < \$100,000	3,044	9,178	*	*	3,099	6,749	-	-
\$100,000 < \$150,000	2,891	12,575	*	*	2,918	9,230	-	-
\$150,000 < \$200,000	992	6,601	-	-	995	4,781	-	-
\$200,000 < \$500,000	823	9,856	-	-	825	6,880	-	-
\$500,000 of Greater	187	8,534	-	-	187	5,545	-	-
Total	29,759	71,232	6,776	1,958	30,319	51,519	4,180	3,104

Table 7

Selected Income and Tax Detail for Worcester County - Tax Year 2017

(\$ 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	5,821	100,345	1,956	2,658	1,266	3,441	1,034	6,143
\$25,000 < \$50,000	5,520	180,860	2,106	2,715	1,367	5,018	943	10,177
\$50,000 < \$75,000	2,591	140,196	1,500	1,828	968	4,343	601	7,361
\$75,000 < \$100,000	1,702	124,970	1,071	1,469	697	4,000	423	6,350
\$100,000 < \$150,000	1,689	171,851	1,223	1,920	787	6,151	443	9,153
\$150,000 < \$200,000	677	89,105	527	1,090	379	3,459	174	5,171
\$200,000 < \$500,000	661	121,351	651	3,189	497	6,915	214	9,930
\$500,000 < \$1,000,000	124	39,354	131	2,141	107	3,783	40	1,979
\$1,000,000 or Greater	77	51,380	84	2,333	74	4,716	34	2,423
Total	18,862	1,019,412	9,249	19,343	6,142	41,826	3,906	58,687

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	1,027	7,279	1,989	41,314	674	(5,391)	7,904	148,611
\$25,000 < \$50,000	1,173	6,769	1,759	50,006	735	2,744	6,878	304,518
\$50,000 < \$75,000	800	4,571	1,013	39,739	595	4,770	3,262	237,603
\$75,000 < \$100,000	608	5,108	629	28,352	478	5,880	2,040	199,648
\$100,000 < \$150,000	727	10,476	627	30,219	626	10,392	1,998	263,205
\$150,000 < \$200,000	356	6,709	216	9,889	264	11,342	759	135,444
\$200,000 < \$500,000	455	14,645	197	11,289	461	49,677	766	227,155
\$500,000 < \$1,000,000	107	13,290	33	3,209	104	27,610	136	94,916
\$1,000,000 or Greater	79	30,697	*	*	73	86,818	85	183,612
Total	5,332	99,544	6,463	214,017	4,010	193,842	23,828	1,794,712

Table 7

Selected Income and Tax Detail for Worcester County - Tax Year 2017

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	7,832	90,533	5,910	12,988	1,322	12,038	20,757	30,889
\$25,000 < \$50,000	6,878	247,036	4,796	13,843	2,007	29,333	14,525	39,126
\$50,000 < \$75,000	3,262	200,081	1,580	5,278	1,665	25,565	8,031	22,060
\$75,000 < \$100,000	2,040	176,375	651	2,384	1,388	23,397	5,542	15,407
\$100,000 < \$150,000	1,998	241,307	358	1,338	1,636	28,679	5,781	14,693
\$150,000 < \$200,000	759	129,817	59	214	699	14,787	2,275	2,417
\$200,000 < \$500,000	766	221,633	43	150	730	20,463	2,316	145
\$500,000 < \$1,000,000	136	95,749	*	*	129	8,336	401	10
\$1,000,000 or Greater	85	194,338	*	*	80	8,490	259	19
Total	23,756	1,596,869	13,397	36,195	9,656	171,088	59,887	124,766

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	4,573	1,976	1,477	145	4,579	835	1,140	884
\$25,000 < \$50,000	6,059	6,537	1,022	220	6,184	2,661	293	147
\$50,000 < \$75,000	3,184	6,428	*	*	3,244	2,573	-	-
\$75,000 < \$100,000	2,000	5,928	-	-	2,028	2,366	-	-
\$100,000 < \$150,000	1,974	8,632	-	-	1,995	3,439	-	-
\$150,000 < \$200,000	755	4,957	-	-	758	1,964	-	-
\$200,000 < \$500,000	762	9,150	-	-	764	3,511	-	-
\$500,000 < \$1,000,000	135	4,430	-	-	135	1,528	-	-
\$1,000,000 or Greater	85	8,324	-	-	85	3,251	-	-
Total	19,527	56,362	2,499	365	19,772	22,128	1,433	1,031

Table 7

Selected Income and Tax Detail for Non-resident Tax Filers Excluding Composite Pass Through Entity Filers - Tax Year 2017

(\$ 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	138,946	28,513,079	75,326	5,861,355	59,128	9,910,388	35,168	1,271,024
\$25,000 < \$50,000	20,456	3,877,233	9,425	518,054	7,074	1,212,435	4,277	193,050
\$50,000 < \$75,000	9,948	2,660,016	5,413	408,619	4,068	687,979	2,264	163,013
\$75,000 < \$100,000	5,623	1,839,206	3,634	222,957	2,690	401,234	1,335	65,860
\$100,000 < \$150,000	5,363	2,067,768	4,061	361,106	3,106	497,984	1,441	73,109
\$150,000 < \$200,000	2,042	1,302,454	1,916	296,643	1,532	809,813	676	109,387
\$200,000 < \$500,000	2,921	2,999,652	3,334	797,135	2,851	993,784	1,133	111,368
\$500,000 < \$1,000,000	798	1,254,209	986	577,763	855	682,163	320	19,950
\$1,000,000 or Greater	613	1,043,860	746	780,489	697	878,098	232	(6,259)
Total	186,710	45,557,477	104,841	9,824,121	82,001	16,073,878	46,846	2,000,502

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	59,180	43,419,432	30,667	1,347,268	58,773	16,341,473	157,795	103,681,327
\$25,000 < \$50,000	7,155	4,408,483	3,778	134,549	7,041	1,942,896	22,569	12,137,424
\$50,000 < \$75,000	4,090	3,559,007	2,087	76,895	3,755	1,623,492	11,023	9,189,941
\$75,000 < \$100,000	2,670	1,929,484	1,329	54,190	2,404	1,339,667	6,257	5,973,114
\$100,000 < \$150,000	3,097	2,908,658	1,409	57,588	2,738	1,680,742	6,082	7,901,615
\$150,000 < \$200,000	1,573	1,050,617	580	31,427	1,412	1,254,154	2,451	4,897,995
\$200,000 < \$500,000	2,968	7,311,714	932	68,320	2,868	3,715,068	3,725	16,475,193
\$500,000 < \$1,000,000	922	3,707,711	272	18,031	926	2,709,748	1,031	9,091,867
\$1,000,000 or Greater	722	6,096,475	209	23,685	722	5,663,903	764	14,308,321
Total	82,377	74,391,581	41,263	1,811,953	80,639	36,271,143	211,697	183,656,797

Table 7

Selected Income and Tax Detail for Non-resident Tax Filers Excluding Composite Pass Through Entity Filers - Tax Year 2017

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	117,273	(4,657,986)	42,159	31,104	47,052	75,944	400,452	81,744
\$25,000 < \$50,000	22,582	807,628	10,201	21,198	12,365	94,281	55,061	69,593
\$50,000 < \$75,000	11,030	674,214	3,473	7,978	7,552	78,842	28,912	39,622
\$75,000 < \$100,000	6,258	541,498	1,244	3,122	5,011	66,668	17,135	22,135
\$100,000 < \$150,000	6,083	735,564	804	1,976	5,276	86,589	17,719	17,593
\$150,000 < \$200,000	2,452	421,701	202	495	2,249	46,263	7,333	2,424
\$200,000 < \$500,000	3,727	1,121,498	234	511	3,493	113,228	11,551	1,638
\$500,000 < \$1,000,000	1,031	709,466	53	126	978	62,166	3,158	470
\$1,000,000 or Greater	764	2,265,222	27	63	735	190,815	2,318	321
Total	171,200	2,618,805	58,397	66,573	84,711	814,796	543,639	235,540

Maryland AGI	State Tax After Credits		Non-Refundable Earned Income Credit (EIC)		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	86,021	33,251	-	-	-	-
\$25,000 < \$50,000	22,086	40,565	-	-	-	-
\$50,000 < \$75,000	10,894	36,123	-	-	-	-
\$75,000 < \$100,000	6,173	29,860	-	-	-	-
\$100,000 < \$150,000	6,025	42,339	-	-	-	-
\$150,000 < \$200,000	2,431	25,631	-	-	-	-
\$200,000 < \$500,000	3,692	71,829	-	-	-	-
\$500,000 < \$1,000,000	1,025	47,460	-	-	-	-
\$1,000,000 or Greater	755	154,117	-	-	-	-
Total	139,102	481,175	-	-	-	-

Table 7

Selected Income and Tax Detail for Local Tax Credits Paid to Other Jurisdictions by County - Tax Year 2017

(\$ in thousands)

Maryland AGI	Alleghany		Anne Arundel		Baltimore County		Baltimore City	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	25	3	132	15	174	21	162	27
\$25,000 < \$50,000	*	*	152	25	189	35	194	43
\$50,000 < \$75,000	22	2	161	44	203	45	194	49
\$75,000 < \$100,000	*	*	154	46	186	46	149	39
\$100,000 < \$150,000	33	6	340	113	374	137	229	105
\$150,000 < \$200,000	20	3	285	128	292	125	151	110
\$200,000 < \$500,000	43	42	630	600	658	528	344	315
\$500,000 < \$1,000,000	*	*	325	728	401	778	173	451
\$1,000,000 or Greater	*	*	305	4,501	423	3,986	146	1,104
Total	143	56	2,484	6,200	2,900	5,701	1,742	2,243

Maryland AGI	Calvert		Caroline		Carroll		Cecil	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	38	6	55	10	39	5	109	15
\$25,000 < \$50,000	*	*	*	*	44	9	405	85
\$50,000 < \$75,000	21	4	81	20	37	5	844	190
\$75,000 < \$100,000	27	9	82	19	31	5	868	294
\$100,000 < \$150,000	57	13	109	41	87	24	1,429	744
\$150,000 < \$200,000	47	25	32	17	57	20	666	530
\$200,000 < \$500,000	103	127	39	56	117	73	435	567
\$500,000 < \$1,000,000	*	*	*	*	38	79	52	148
\$1,000,000 or Greater	23	332	*	*	24	146	27	259
Total	316	516	398	163	474	366	4,835	2,832

Table 7

Selected Income and Tax Detail for Local Tax Credits Paid to Other Jurisdictions by County - Tax Year 2017

(\$ in thousands)

Maryland AGI	Charles		Dorchester		Frederick		Garrett	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	40	5	24	4	56	7	48	9
\$25,000 < \$50,000	42	10	*	*	88	17	*	*
\$50,000 < \$75,000	34	7	26	5	77	23	*	*
\$75,000 < \$100,000	32	7	44	10	89	31	*	*
\$100,000 < \$150,000	55	20	66	29	165	43	28	4
\$150,000 < \$200,000	38	14	*	*	111	54	26	12
\$200,000 < \$500,000	79	79	38	89	234	205	57	107
\$500,000 < \$1,000,000	21	123	*	*	59	121	*	*
\$1,000,000 or Greater	*	*	*	*	65	373	*	*
Total	341	265	198	137	944	874	159	132

Maryland AGI	Harford		Howard		Kent		Montgomery	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	64	7	98	9	29	4	379	49
\$25,000 < \$50,000	61	11	113	22	*	*	509	122
\$50,000 < \$75,000	129	36	83	22	54	15	496	156
\$75,000 < \$100,000	130	32	102	27	75	15	495	213
\$100,000 < \$150,000	257	91	229	108	83	38	894	477
\$150,000 < \$200,000	181	107	194	113	54	45	890	535
\$200,000 < \$500,000	258	238	515	469	51	70	3,010	3,705
\$500,000 < \$1,000,000	76	211	228	650	31	164	1,826	6,462
\$1,000,000 or Greater	55	332	208	2,272	*	*	2,004	33,316
Total	1,211	1,065	1,770	3,692	377	351	10,503	45,035

Table 7

Selected Income and Tax Detail for Local Tax Credits Paid to Other Jurisdictions by County - Tax Year 2017

(\$ in thousands)

Maryland AGI	Prince George's		Queen Anne's		St. Mary's		Somerset	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	271	43	39	7	28	4	45	7
\$25,000 < \$50,000	382	114	*	*	*	*	*	*
\$50,000 < \$75,000	296	110	62	15	20	3	*	*
\$75,000 < \$100,000	215	81	48	10	22	8	*	*
\$100,000 < \$150,000	251	117	113	33	46	16	20	5
\$150,000 < \$200,000	174	98	53	34	50	16	22	13
\$200,000 < \$500,000	269	364	69	65	48	34	*	*
\$500,000 < \$1,000,000	62	228	28	77	25	182	*	*
\$1,000,000 or Greater	28	536	24	199	*	*	*	*
Total	1,948	1,691	436	440	239	263	87	25

Maryland AGI	Talbot		Washington		Wicomico		Worcester	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	24	4	28	3	33	4	81	10
\$25,000 < \$50,000	*	*	34	6	109	20	*	*
\$50,000 < \$75,000	27	8	27	7	185	38	85	14
\$75,000 < \$100,000	32	12	35	11	242	47	115	27
\$100,000 < \$150,000	62	17	64	19	350	105	193	69
\$150,000 < \$200,000	30	13	59	22	152	70	103	62
\$200,000 < \$500,000	82	91	84	51	150	122	129	137
\$500,000 < \$1,000,000	33	61	38	39	56	47	35	25
\$1,000,000 or Greater	39	482	21	45	21	71	39	153
Total	329	688	390	203	1,298	524	780	497

Table 8

Selected Income and Tax Detail for Tax Filers Below Income Filing Thresholds (Residents & Non-residents*) - Tax Year 2017

(\$ 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	224,557	253,179	126,166	395,365	34,193	6,049
\$5,000 < \$10,000	156,468	1,211,400	130,040	930,432	49,283	20,661
\$10,000 < \$15,000	37,509	450,968	28,813	299,288	21,626	19,283
\$15,000 < \$20,000	10,148	182,418	7,304	112,365	5,320	4,891
\$20,000 < \$25,000	1,241	26,198	1,057	20,706	341	404
\$25,000 or greater	*	*	*	*	-	-
Total	429,923	2,124,163	293,380	1,758,156	110,763	51,288

(*) Excludes Non-Resident Composite Pass Through Entity Filers

Table 9

Selected Income and Tax Detail for Non-Resident Composite Pass Through Entity Filers - Tax Year 2017

(\$ in thousands)

Maryland AGI	Federal Adjusted Gross Income		Exemptions		Taxable Income		Gross Maryland Tax	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	2,363	(1,982,101)	79,040	883	803	54,372	803	3,126
\$25,000 < \$50,000	278	10,278	3,782	246	216	3,448	216	198
\$50,000 < \$75,000	229	14,216	4,648	177	186	3,766	186	217
\$75,000 < \$100,000	207	18,039	2,124	138	161	2,433	161	140
\$100,000 < \$125,000	182	20,390	1,702	172	150	3,208	150	184
\$125,000 < \$150,000	175	24,035	1,876	214	136	4,086	136	235
\$150,000 < \$175,000	152	24,659	1,646	59	126	4,211	126	242
\$175,000 < \$200,000	126	23,554	1,216	57	100	2,683	100	154
\$200,000 < \$250,000	231	51,763	2,651	102	184	5,654	184	325
\$250,000 < \$500,000	824	299,506	7,559	437	672	32,755	672	1,883
\$500,000 < \$1,000,000	1,003	726,978	15,938	334	836	48,244	836	2,774
\$1,000,000 or Greater	3,193	36,106,879	154,456	3,138	2,608	804,252	2,608	46,244
Total	8,963	35,338,196	276,638	5,957	6,178	969,112	6,178	55,722

Maryland AGI	Special Non-Resident Tax	
	Number	Amount
Less than \$25,000	803	952
\$25,000 < \$50,000	216	60
\$50,000 < \$75,000	186	66
\$75,000 < \$100,000	161	43
\$100,000 < \$125,000	150	56
\$125,000 < \$150,000	136	72
\$150,000 < \$175,000	126	74
\$175,000 < \$200,000	100	47
\$200,000 < \$250,000	184	99
\$250,000 < \$500,000	672	573
\$500,000 < \$1,000,000	836	844
\$1,000,000 or Greater	2,608	14,074
Total	6,178	16,960

Questions regarding this publication should be directed to:

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