



COMPTROLLER *of* MARYLAND

S E R V I N G   T H E   P E O P L E

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State of Maryland

# Personal Income Tax Statistics of Income

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Tax Year 2020

Brooke E. Lierman  
Comptroller of Maryland

July 15, 2025

Honorable Wes Moore  
Governor of Maryland  
State House  
Annapolis, Maryland 21404

Honorable William C. Ferguson IV  
President of the Senate  
State House  
Annapolis, Maryland 21401

Honorable Adrienne A. Jones  
Speaker of the House  
State House  
Annapolis, Maryland 21401

Dear Governor, President, and Speaker:

As required by 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, each county, and Baltimore City.

I am pleased to submit to you this report, which contains information for Tax Year 2020.

My Best,

A handwritten signature in black ink, appearing to read "Brooke E. Lierman". The signature is fluid and cursive, with a large initial "B" and a long, sweeping underline.

Brooke E. Lierman  
Comptroller

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

### *Adjustments to Income*

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

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

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State Retirement Pickup  
Lump Sum Distributions  
Unallocated and Other Additions  
Total Additions  
Taxable Refunds, Credits, or Offsets of State and Local Income Taxes  
Child and Dependent Care Expenses  
Pension Exclusion  
Taxable Social Security and Railroad Benefits  
Income Received During Period of Nonresident Status  
Other & Unallocated Subtractions  
Two-Income Married Couples  
Total Subtractions

*Deductions*

Maryland Itemized Deductions  
Maryland Standard Deductions

*Calculation of Maryland Taxable Net Income*

Federal AGI on Maryland Return  
Total Additions  
Total Subtractions

Maryland AGI  
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Maryland Taxable Net Income

*Calculation of Maryland Tax Liability*

Gross Maryland Tax  
State Non-Refundable Earned Income Credit  
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Total Non-Refundable Tax Credits  
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*Calculation of Local Tax Liability*

Gross Local Tax  
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Total Local Credits  
Local Tax After Non-Refundable Credits

*Contributions*

Chesapeake Bay and Endangered Species Fund  
Other Contributions

*Refundable Credits*

Refundable Earned Income Credit  
Refundable Historic Revitalization Credit

*Income Detail*

Rent & Royalty Income  
Rent & Royalty Loss  
Partnership Income Incl. S-corps  
Partnership Loss Incl. S-corps  
Rent & Royalty Income or Loss

Partnership Income or Loss Incl. S-corps  
Estate or Trust Income or Loss

*Itemized Deduction Detail*

Medical and Dental Expenses  
Medical Deduction After Limitation  
Income or Sales Taxes Paid  
Real Estate Taxes Paid  
Taxes Paid Deduction  
Home Mortgage Interest  
Investment Interest  
Total Interest Paid Deduction  
Cash Contributions  
Noncash and Carryover Contributions  
Total Charitable Contributions  
Casualty and Theft Losses  
Job Expenses and Miscellaneous Deductions Before Limitation  
Job Expenses and Miscellaneous Deductions After Limitation  
Other Miscellaneous Deductions  
Total Deductions Before Limitation  
Total Deductions After Limitation

*Federal Tax Credits*

Federal First-time Homebuyer's Credit

*Local Tax Credits*

Local Tax Credit for Taxes Paid to Other Jurisdictions

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Wages, Salaries, Tips, etc.  
Interest  
Dividends  
Taxable Refunds, Credits, or Offsets of State and Local Income Taxes  
Alimony Received

Business Income or Loss  
Capital Gain or Loss  
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  
Jury Duty Pay  
Other & Unallocated Adjustments to Income  
Total Adjustments on Federal Return  
Federal Adjusted Gross Income

*Maryland Modifications*

Non-Maryland Losses (Nonresidents Only)  
Unallocated and Other Additions  
Total Additions  
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Other & Unallocated Subtractions  
Total Subtractions

*Deductions*

Maryland Itemized Deductions  
Maryland Standard Deductions

*Calculation of Maryland Taxable Net Income*

Federal AGI on Maryland Return  
Total Additions  
Total Subtractions  
Maryland AGI  
Total Deductions  
Total Exemptions  
Maryland Taxable Net Income

*Calculation of Maryland Tax Liability*

Gross Maryland Tax  
Special Non-Resident Tax  
State Non-Refundable Earned Income Credit  
State Poverty Level Credit  
Other Non-Refundable Personal State Tax Credits  
Business Tax Credits  
Total Non-Refundable Tax Credits  
Maryland Tax After Non-Refundable Credits

*Contributions*

Chesapeake Bay and Endangered Species Fund  
Other Contributions

*Refundable Credits*

Refundable Earned Income Credit  
Refundable Historic Revitalization Credit



*Income Detail*

Rent & Royalty Income  
Rent & Royalty Loss  
Partnership Income Incl. S-corps  
Partnership Loss Incl. S-corps  
Rent & Royalty Income or Loss  
Partnership Income or Loss Incl. S-corps  
Estate or Trust Income or Loss

*Itemized Deduction Detail*

Medical and Dental Expenses  
Medical Deduction After Limitation  
Income or Sales Taxes Paid  
Real Estate Taxes Paid  
Taxes Paid Deduction  
Home Mortgage Interest  
Investment Interest  
Total Interest Paid Deduction  
Cash Contributions  
Noncash and Carryover Contributions  
Total Charitable Contributions  
Casualty and Theft Losses  
Job Expenses and Miscellaneous Deductions Before Limitation  
Job Expenses and Miscellaneous Deductions After Limitation  
Other Miscellaneous Deductions  
Total Deductions Before Limitation  
Total Deductions After Limitation

*Federal Tax Credits*

Federal First-time Homebuyer's Tax Credit

*Local Tax Credits*

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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 the State income tax and federal income tax returns. The federal and State files were matched, but many Maryland returns had no corresponding federal return. This was largely because the federal information included only federal returns filed using a Maryland address. As one would expect most nonresident returns and the returns of taxpayers who moved out of the State during the tax year were not included in the federal file. In other instances where information was not captured by the imaging system used to process tax returns or information that was unavailable due to timing and/or other factors prevent the use of actual figures. As an example, whenever detailed addition and subtraction information was missing a sample of current-year electronic returns was used to impute this information while controlling for certain differences between the electronic 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 multiple segments with the dividing line at \$150,000.

## **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.

Chapter 2 of the 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 increased 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 was altered 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 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

The maximum Maryland standard deduction in tax year 2020 was \$2,300 for Single filers, Married Filing Separate filers and Dependent tax filers. For Head of Household, Married Joint filers, and Qualifying Widow(ers) the maximum standard deduction was \$4,650.

Maryland tax filers were also impacted by the passage of the federal Tax Cuts and Jobs Act of 2017 (TCJA, P.L. 115-97). The TCJA was the most significant federal tax legislation since 1986 and many of the changes impacted Maryland filers in a significant fashion. The most notable tax change was the increase to the federal standard deduction. This change altered the filing pattern of many Maryland filers and caused filers who used to claim itemized deductions to instead claim the increased standard deduction for both federal and State income tax purposes. The increased standard deduction also eliminated the need for many lower income tax filers to file a federal tax return. A consequence of the increased standard deduction was the reduction in the return counts and amounts in the lower income distributions as compared to prior year's reports. Note that the increased standard deduction resulted in changes to many categories found in this report - such as, but not limited to, income amounts, deduction amounts, income

modifications, tax credits, and tax liability. TCJA eliminated the federal personal exemption and increased the amounts and income thresholds for claiming child tax credits. TCJA also imposed a limitation on the amount of State taxes paid that could be claimed by individual tax filers (but not business filers) as an itemized deduction. This impacted higher income Maryland tax filers and without the full value of the taxes paid these filers may have chosen to claim the standard deduction. TCJA also eliminated some tax benefits including the itemized deduction for job expenses. This report retains these benefits that TCJA eliminated as most provisions will expire after tax year 2025. Accordingly, these temporarily eliminated benefits will return in the absence of the extension of the federal Act.

The Coronavirus outbreak that began in late 2019 impacted multiple tax years to varying degrees. When the World Health Organization declared the outbreak as a pandemic in March 2020 the filing for TY 2019 was well underway. The TY 2020 results shown in this report represent the first full year's impact from the mass closures of businesses, schools, and recreational activities. The federal government provided unprecedented levels of fiscal stimulus to offset the effects of the pandemic. These impacts are evident in the results presented within this report. In some areas, such as unemployment compensation, the increases are easy to notice while there were other less noticeable impacts. Some relationships are yet to be fully understood in the overall economy since the pandemic and subsequent economic recovery. This makes TY 2020 more difficult to compare to the previous Statistics of Income Reports. Analyses of these reports thus becomes an issue of "pre-pandemic" periods, the "pandemic" period, and in the future the "post-pandemic" period in terms of comparability.

## 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 2020**

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	684,418	200,519	33,166	145,600	125,564	1,189,267
\$25,000 < \$50,000	376,684	128,498	26,126	149,164	4,480	684,952
\$50,000 < \$75,000	215,685	120,540	21,747	69,045	566	427,583
\$75,000 < \$100,000	110,793	110,820	14,679	38,647	171	275,110
\$100,000 < \$125,000	57,610	103,621	9,401	20,995	75	191,702
\$125,000 < \$150,000	30,242	89,024	5,410	10,649	46	135,371
\$150,000 < \$175,000	15,542	70,371	2,824	5,350	19	94,106
\$175,000 < \$200,000	8,218	54,872	1,410	2,651	13	67,164
\$200,000 < \$250,000	7,940	72,175	1,300	2,536	21	83,972
\$250,000 < \$500,000	8,735	90,890	1,403	2,562	49	103,639
\$500,000 < \$1,000,000	2,129	21,461	351	575	15	24,531
\$1,000,000 or Greater	<u>1,228</u>	<u>10,528</u>	<u>244</u>	<u>276</u>	<u>*</u>	<u>12,276</u>
Total	1,519,224	1,073,319	118,061	448,050	131,019	3,289,673

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 2020**

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	541,984	287,721	94,544	113,167	26,287	1,063,703
\$25,000 < \$50,000	329,405	173,752	80,283	74,523	22,509	680,472
\$50,000 < \$75,000	200,494	105,910	49,084	53,841	17,688	427,017
\$75,000 < \$100,000	106,487	74,023	38,601	41,701	14,127	274,939
\$100,000 < \$125,000	56,233	55,058	32,247	35,558	12,531	191,627
\$125,000 < \$150,000	29,189	40,037	25,642	29,777	10,680	135,325
\$150,000 < \$175,000	14,557	28,030	19,351	23,889	8,260	94,087
\$175,000 < \$200,000	7,259	20,060	14,356	19,030	6,446	67,151
\$200,000 < \$250,000	6,699	24,640	18,382	25,839	8,391	83,951
\$250,000 < \$500,000	6,777	28,760	21,757	35,055	11,241	103,590
\$500,000 < \$1,000,000	1,536	6,279	4,490	8,855	3,356	24,516
\$1,000,000 or Greater	881	3,189	2,115	4,333	1,758	12,276
Total	<u>1,301,501</u>	<u>847,459</u>	<u>400,852</u>	<u>465,568</u>	<u>143,274</u>	<u>3,158,654</u>

(\*) 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 2020**

Maryland							
AGI	Single	Joint	Married Filing Separately	Head of Household	Total Number of Exemptions	Resident Exemptions	Non-Resident Exemptions
Less than \$25,000	866,015	704,031	48,211	378,900	1,997,157	1,579,228	417,929
\$25,000 < \$50,000	452,870	454,664	38,084	392,653	1,338,271	1,284,046	54,225
\$50,000 < \$75,000	251,410	413,834	32,235	174,332	871,811	841,903	29,908
\$75,000 < \$100,000	128,580	369,906	22,031	94,092	614,609	595,823	18,786
\$100,000 < \$125,000	67,532	341,914	13,890	50,529	473,865	461,565	12,300
\$125,000 < \$150,000	36,083	293,873	8,079	25,584	363,619	355,095	8,524
\$150,000 < \$175,000	19,041	233,081	4,144	12,659	268,925	263,539	5,386
\$175,000 < \$200,000	10,369	182,412	2,150	6,408	201,339	197,678	3,661
\$200,000 < \$250,000	10,327	241,296	1,993	5,982	259,598	254,504	5,094
\$250,000 < \$500,000	11,873	309,919	2,136	6,027	329,955	320,239	9,716
\$500,000 < \$1,000,000	3,005	75,885	548	1,365	80,803	76,099	4,704
\$1,000,000 or Greater	1,751	37,500	403	630	40,284	36,600	3,684
Total	1,858,856	3,658,315	173,904	1,149,161	6,840,236	6,266,319	573,917

(\*) 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 2020**

(\$ 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	388,529	7,561,965	128,393	177,408	69,539	247,760	21,454	34,938
\$25,000 < \$50,000	565,215	20,331,604	154,164	153,246	80,898	299,210	41,980	57,319
\$50,000 < \$75,000	365,706	21,863,218	145,869	136,884	74,799	318,753	52,361	72,032
\$75,000 < \$100,000	241,385	19,937,202	123,610	116,574	63,156	295,453	46,949	62,271
\$100,000 < \$125,000	172,126	18,031,185	102,199	98,940	53,259	279,577	28,343	38,638
\$125,000 < \$150,000	123,345	15,609,958	81,693	83,155	44,655	253,268	13,787	20,752
\$150,000 < \$175,000	86,524	12,794,049	62,230	70,090	36,442	219,799	7,087	11,790
\$175,000 < \$200,000	61,971	10,409,215	47,093	57,505	28,891	194,473	4,255	7,870
\$200,000 < \$250,000	77,428	15,236,056	62,602	87,923	41,646	333,908	4,552	8,850
\$250,000 < \$500,000	93,090	24,874,299	85,012	218,271	64,991	867,458	4,399	10,576
\$500,000 < \$1,000,000	20,460	9,136,889	21,513	151,925	18,584	586,161	698	3,887
\$1,000,000 or Greater	9,167	9,060,619	10,790	474,000	9,930	1,378,167	408	6,519
Total	2,204,946	184,846,259	1,025,168	1,825,921	586,790	5,273,987	226,273	335,442

  

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	696	9,465	124,907	334,588	64,452	493,137	4,050	(90,314)
\$25,000 < \$50,000	995	19,691	106,749	596,059	74,743	275,627	2,659	(7,899)
\$50,000 < \$75,000	888	24,309	68,951	378,856	68,963	317,352	2,424	(6,572)
\$75,000 < \$100,000	636	22,253	49,442	319,418	58,456	355,271	2,221	(2,426)
\$100,000 < \$125,000	397	16,671	37,276	316,075	48,779	357,485	2,006	(4,974)
\$125,000 < \$150,000	193	10,687	27,768	331,218	40,935	378,457	1,678	(922)
\$150,000 < \$175,000	140	10,093	19,797	298,351	33,275	359,212	1,462	2,555
\$175,000 < \$200,000	82	7,292	15,045	289,970	26,472	355,328	1,249	1,141
\$200,000 < \$250,000	108	10,614	19,105	504,484	38,510	615,271	1,900	3,787
\$250,000 < \$500,000	118	18,523	26,309	1,388,157	62,348	1,999,366	4,362	11,568
\$500,000 < \$1,000,000	26	4,393	6,981	717,042	18,670	1,679,768	2,723	15,126
\$1,000,000 or Greater	*	*	3,277	571,396	10,140	10,577,227	2,783	132,132
Total	4,279	153,991	505,607	6,045,614	545,743	17,763,501	29,517	53,202

Table 4 - Resident Tax Filers

**Selected Income and Tax Detail for State of Maryland - Tax Year 2020**

(\$ in thousands)

Maryland AGI	Taxable Distributions from IRA		Taxable Amount of Pensions and Annuities		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Farm Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	40,361	378,397	126,964	2,937,485	31,358	(1,390,453)	2,050	(36,106)
\$25,000 < \$50,000	46,017	655,521	116,306	3,445,349	31,308	15,296	1,628	(7,498)
\$50,000 < \$75,000	34,126	647,485	86,817	3,243,488	30,784	72,405	1,344	(4,552)
\$75,000 < \$100,000	23,985	541,485	61,161	2,539,680	27,649	103,575	979	(5,017)
\$100,000 < \$125,000	17,246	458,606	44,619	1,900,357	24,634	163,946	859	(4,804)
\$125,000 < \$150,000	12,468	365,555	32,583	1,446,023	19,825	207,556	588	(2,653)
\$150,000 < \$175,000	9,031	282,958	23,053	1,086,813	13,071	209,082	452	(3,411)
\$175,000 < \$200,000	6,798	232,237	16,771	844,495	10,683	218,268	332	(1,874)
\$200,000 < \$250,000	8,753	330,706	21,243	1,147,124	15,926	457,239	430	(934)
\$250,000 < \$500,000	12,584	649,948	24,936	1,614,660	30,502	2,210,061	686	(7,450)
\$500,000 < \$1,000,000	2,970	200,524	4,379	320,769	12,717	2,669,298	237	(5,439)
\$1,000,000 or Greater	1,224	159,795	1,707	144,585	8,537	10,120,324	162	(47,104)
Total	215,563	4,903,217	560,539	20,670,828	256,994	15,056,597	9,747	(126,842)

  

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	187,787	2,941,621	110,552	875,553	185,860	(3,306,955)	563,976	11,168,489
\$25,000 < \$50,000	117,492	1,675,678	107,948	1,833,922	110,037	(397,251)	661,712	28,945,874
\$50,000 < \$75,000	43,047	573,193	67,309	1,537,986	64,795	(155,322)	415,513	29,019,515
\$75,000 < \$100,000	25,738	316,638	41,772	1,010,470	43,468	(92,773)	268,100	25,520,074
\$100,000 < \$125,000	19,099	248,896	26,453	664,836	33,621	(52,024)	187,293	22,513,410
\$125,000 < \$150,000	12,767	162,632	17,290	448,408	25,427	(37,634)	132,428	19,276,460
\$150,000 < \$175,000	6,850	79,982	11,334	304,664	13,082	6,206	92,255	15,732,233
\$175,000 < \$200,000	5,374	66,427	7,715	213,613	8,406	22,307	65,946	12,918,267
\$200,000 < \$250,000	5,662	68,875	9,130	263,716	11,109	36,592	82,273	19,104,211
\$250,000 < \$500,000	5,732	71,983	12,473	390,864	16,031	52,929	100,486	34,371,213
\$500,000 < \$1,000,000	994	12,498	3,417	117,923	5,266	28,627	23,023	15,639,391
\$1,000,000 or Greater	276	3,326	1,758	62,461	3,740	112,189	11,077	32,755,636
Total	430,818	6,221,749	417,151	7,724,416	520,842	(3,783,109)	2,604,082	266,964,773

Table 4 - Resident Tax Filers

**Selected Income and Tax Detail for State of Maryland - Tax Year 2020**

(\$ 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	4,081	945	1,721	20,375	1,843	4,365	-	-
\$25,000 < \$50,000	9,378	2,245	2,850	31,859	4,607	7,843	-	-
\$50,000 < \$75,000	13,091	3,220	2,123	22,103	5,271	10,190	-	-
\$75,000 < \$100,000	11,078	2,793	1,495	13,488	4,396	9,823	-	-
\$100,000 < \$125,000	8,584	2,287	971	8,351	3,711	9,212	-	-
\$125,000 < \$150,000	6,944	1,955	603	5,107	3,051	8,796	-	-
\$150,000 < \$175,000	5,928	1,692	410	2,868	2,387	7,350	-	-
\$175,000 < \$200,000	4,573	1,280	307	2,364	1,808	5,939	-	-
\$200,000 < \$250,000	5,023	1,349	291	2,050	2,648	9,731	-	-
\$250,000 < \$500,000	3,477	893	246	1,782	4,699	21,264	-	-
\$500,000 < \$1,000,000	392	98	23	121	2,023	11,723	-	-
\$1,000,000 or Greater	84	20	*	*	1,290	7,843	-	-
Total	72,633	18,777	11,040	110,468	37,734	114,079	-	-

  

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	83,382	65,651	810	9,702	8,340	38,973	1,326	1,500
\$25,000 < \$50,000	61,737	77,022	1,222	12,988	8,377	40,701	1,329	395
\$50,000 < \$75,000	37,006	56,745	1,461	19,124	6,732	41,887	1,024	291
\$75,000 < \$100,000	26,722	46,435	1,495	20,897	5,110	37,045	745	353
\$100,000 < \$125,000	20,770	40,729	1,581	25,151	3,953	32,567	570	197
\$125,000 < \$150,000	16,289	35,662	1,616	27,435	3,301	29,862	450	229
\$150,000 < \$175,000	12,049	28,794	1,586	29,116	2,575	25,077	320	83
\$175,000 < \$200,000	9,591	26,067	1,542	30,635	2,246	23,452	227	87
\$200,000 < \$250,000	12,780	40,125	2,539	56,472	3,276	37,040	331	110
\$250,000 < \$500,000	21,568	96,348	6,813	212,260	7,720	104,225	414	284
\$500,000 < \$1,000,000	7,535	54,751	3,479	156,179	4,264	72,230	119	108
\$1,000,000 or Greater	4,619	82,816	2,389	170,747	3,404	67,840	40	25
Total	314,048	651,145	26,533	770,706	59,298	550,899	6,895	3,662

Table 4 - Resident Tax Filers

**Selected Income and Tax Detail for State of Maryland - Tax Year 2020**

(\$ 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	698	11,514	5,601	23,378	21,587	18,162	7,230	22,472
\$25,000 < \$50,000	596	9,105	10,444	45,634	42,869	35,631	3,252	8,288
\$50,000 < \$75,000	644	9,902	9,126	43,018	46,735	40,235	5,800	11,099
\$75,000 < \$100,000	734	12,250	5,393	31,160	21,966	14,313	2,027	3,771
\$100,000 < \$125,000	848	16,037	4,837	25,508	15,599	14,990	2,374	4,441
\$125,000 < \$150,000	695	14,566	3,636	22,763	14,951	13,241	4,114	6,757
\$150,000 < \$175,000	469	9,851	2,662	17,013	9,108	3,167	1,404	2,154
\$175,000 < \$200,000	384	8,449	1,714	10,907	116	26	*	*
\$200,000 < \$250,000	541	14,685	910	8,010	14	8	*	*
\$250,000 < \$500,000	932	35,279	1,206	12,413	17	16	*	*
\$500,000 < \$1,000,000	353	23,831	376	4,058	*	*	-	-
\$1,000,000 or Greater	240	26,535	217	2,343	*	*	-	-
Total	7,134	192,004	46,122	246,205	172,962	139,789	26,201	58,982

  

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	-	-	129,364	45,300	220,726	262,337	564,011	10,906,152
\$25,000 < \$50,000	-	-	160,470	63,084	249,483	334,795	661,711	28,611,079
\$50,000 < \$75,000	-	-	113,305	44,546	185,226	302,360	415,510	28,717,155
\$75,000 < \$100,000	-	-	72,742	25,358	116,262	217,686	268,101	25,302,388
\$100,000 < \$125,000	-	-	54,100	18,035	85,427	197,505	187,293	22,315,905
\$125,000 < \$150,000	-	-	40,386	13,566	66,826	179,939	132,428	19,096,521
\$150,000 < \$175,000	-	-	28,603	9,410	47,573	136,575	92,254	15,595,658
\$175,000 < \$200,000	-	-	20,500	6,852	31,985	116,058	65,946	12,802,209
\$200,000 < \$250,000	-	-	24,088	8,187	38,820	177,767	82,272	18,926,444
\$250,000 < \$500,000	-	-	26,603	10,135	49,361	494,899	100,486	33,876,314
\$500,000 < \$1,000,000	-	-	4,928	2,480	13,075	325,579	23,023	15,313,812
\$1,000,000 or Greater	-	-	1,605	2,949	7,058	361,118	11,077	32,394,518
Total	-	-	676,694	249,902	1,111,822	3,106,618	2,604,112	263,858,155

Table 4 - Resident Tax Filers

**Selected Income and Tax Detail for State of Maryland - Tax Year 2020**

(\$ in thousands)

Maryland AGI	Interest on State and Local Obligations Other than Maryland		State Retirement Pickup		Lump Sum Distributions		Unallocated and Other Additions	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	5,375	15,878	6,884	10,007	39	141	18,165	301,560
\$25,000 < \$50,000	7,447	17,185	31,851	78,429	67	397	12,017	66,483
\$50,000 < \$75,000	7,327	20,428	34,715	128,455	45	364	12,980	78,407
\$75,000 < \$100,000	6,428	20,001	24,499	114,770	24	254	7,761	61,009
\$100,000 < \$125,000	5,521	19,399	18,753	95,082	25	246	7,326	51,435
\$125,000 < \$150,000	4,748	18,108	14,537	78,388	20	349	8,374	52,543
\$150,000 < \$175,000	3,982	15,471	11,331	66,311	18	272	4,991	45,331
\$175,000 < \$200,000	3,436	14,305	7,970	49,707	17	684	3,063	39,984
\$200,000 < \$250,000	5,405	25,996	8,904	57,837	*	*	4,783	69,098
\$250,000 < \$500,000	12,009	78,407	6,510	42,624	20	887	11,300	283,169
\$500,000 < \$1,000,000	5,656	62,336	700	4,179	*	*	6,618	523,963
\$1,000,000 or Greater	4,543	127,675	203	1,053	*	*	5,558	1,340,826
Total	71,877	435,189	166,857	726,842	275	3,594	102,936	2,913,808

  

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	29,532	327,586	19,990	32,491	11,617	36,629
\$25,000 < \$50,000	50,067	162,494	40,370	54,604	29,706	93,878
\$50,000 < \$75,000	52,954	227,654	50,961	69,044	17,642	56,227
\$75,000 < \$100,000	36,953	196,034	45,736	59,988	13,408	41,447
\$100,000 < \$125,000	29,857	166,162	27,437	36,287	12,303	37,316
\$125,000 < \$150,000	25,532	149,388	13,173	19,419	11,153	33,417
\$150,000 < \$175,000	18,833	127,385	6,710	10,933	9,505	27,507
\$175,000 < \$200,000	13,658	104,680	4,002	7,191	7,790	21,603
\$200,000 < \$250,000	17,737	152,931	4,288	8,001	10,523	27,770
\$250,000 < \$500,000	26,586	405,087	4,094	9,289	11,794	30,390
\$500,000 < \$1,000,000	10,798	590,478	628	3,258	2,198	6,135
\$1,000,000 or Greater	7,741	1,469,554	358	5,187	662	2,160
Total	320,248	4,079,433	217,747	315,692	138,301	414,479



Table 4 - Resident Tax Filers

**Selected Income and Tax Detail for State of Maryland - Tax Year 2020**

(\$ 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	102,618	1,659,848	109,265	916,243	39,452	1,860,787	128,984	1,369,407
\$25,000 < \$50,000	73,633	1,132,829	107,371	1,844,576	18,968	934,816	64,236	431,769
\$50,000 < \$75,000	46,630	771,625	66,960	1,538,864	9,408	547,867	50,554	297,156
\$75,000 < \$100,000	27,876	474,140	41,564	1,010,160	5,266	362,436	39,432	215,221
\$100,000 < \$125,000	17,216	293,468	26,292	662,638	3,043	259,442	31,841	164,282
\$125,000 < \$150,000	11,117	190,701	17,164	446,675	1,959	199,709	27,805	150,192
\$150,000 < \$175,000	7,303	125,876	11,284	304,387	1,282	125,615	23,234	132,539
\$175,000 < \$200,000	4,982	87,357	7,674	211,977	863	87,829	19,044	111,449
\$200,000 < \$250,000	5,886	102,206	9,095	262,745	951	128,733	27,469	176,735
\$250,000 < \$500,000	7,316	123,477	12,395	388,392	1,262	297,740	40,499	336,735
\$500,000 < \$1,000,000	1,514	22,641	3,402	117,487	309	129,740	11,646	136,393
\$1,000,000 or Greater	609	9,314	1,752	61,707	176	167,767	6,823	358,930
Total	306,700	4,993,482	414,218	7,765,851	82,939	5,102,481	471,567	3,880,808

  

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	29,991	30,857	279,512	5,906,262	32,641	413,316	465,340	1,067,740
\$25,000 < \$50,000	68,669	75,023	241,024	4,567,495	71,930	1,403,516	573,156	1,848,458
\$50,000 < \$75,000	79,986	90,422	192,692	3,371,205	95,328	1,884,866	312,714	1,066,571
\$75,000 < \$100,000	82,731	95,014	157,474	2,258,406	94,322	1,918,425	169,952	639,165
\$100,000 < \$125,000	83,878	97,287	125,952	1,550,720	74,809	1,632,430	110,437	452,294
\$125,000 < \$150,000	75,419	87,917	97,835	1,128,030	56,449	1,345,055	74,737	320,126
\$150,000 < \$175,000	62,008	72,489	74,058	799,346	42,270	1,094,540	49,217	215,993
\$175,000 < \$200,000	49,707	58,428	56,747	585,834	32,269	901,010	33,181	147,728
\$200,000 < \$250,000	66,407	78,243	73,617	784,433	44,310	1,326,400	37,487	168,005
\$250,000 < \$500,000	82,226	96,657	91,528	1,282,680	61,584	2,172,498	38,379	172,072
\$500,000 < \$1,000,000	18,212	21,264	21,063	436,918	16,218	814,777	6,693	29,857
\$1,000,000 or Greater	8,423	9,860	10,257	614,925	8,852	2,010,187	2,189	9,659
Total	707,657	813,461	1,421,759	23,286,254	630,982	16,917,020	1,873,482	6,137,668

Table 4 - Resident Tax Filers

**Selected Income and Tax Detail for State of Maryland - Tax Year 2020**

(\$ 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	564,011	10,906,152	29,532	327,586	279,512	5,906,262	553,175	5,327,476
\$25,000 < \$50,000	661,711	28,611,079	50,067	162,494	241,024	4,567,495	661,783	24,206,078
\$50,000 < \$75,000	415,510	28,717,155	52,954	227,654	192,692	3,371,205	415,633	25,573,604
\$75,000 < \$100,000	268,101	25,302,388	36,953	196,034	157,474	2,258,406	268,109	23,240,016
\$100,000 < \$125,000	187,293	22,315,905	29,857	166,162	125,952	1,550,720	187,298	20,931,347
\$125,000 < \$150,000	132,428	19,096,521	25,532	149,388	97,835	1,128,030	132,429	18,117,879
\$150,000 < \$175,000	92,254	15,595,658	18,833	127,385	74,058	799,346	92,257	14,923,697
\$175,000 < \$200,000	65,946	12,802,209	13,658	104,680	56,747	585,834	65,946	12,321,055
\$200,000 < \$250,000	82,272	18,926,444	17,737	152,931	73,617	784,433	82,274	18,294,942
\$250,000 < \$500,000	100,486	33,876,314	26,586	405,087	91,528	1,282,680	100,486	32,998,721
\$500,000 < \$1,000,000	23,023	15,313,812	10,798	590,478	21,063	436,918	23,024	15,467,372
\$1,000,000 or Greater	11,077	32,394,518	7,741	1,469,554	10,257	614,925	11,077	33,249,147
Total	2,604,112	263,858,155	320,248	4,079,433	1,421,759	23,286,254	2,593,491	244,651,334

  

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	497,981	1,481,057	469,437	2,050,091	449,433	4,519,386	448,477	191,093
\$25,000 < \$50,000	645,086	3,251,974	650,208	3,664,072	650,078	17,290,080	649,988	786,032
\$50,000 < \$75,000	408,043	2,951,445	412,198	2,421,829	413,157	20,200,360	413,140	937,152
\$75,000 < \$100,000	264,274	2,557,590	266,003	1,700,942	267,334	18,981,504	267,329	887,148
\$100,000 < \$125,000	185,246	2,084,723	184,640	1,207,308	186,981	17,639,327	186,978	828,255
\$125,000 < \$150,000	131,186	1,665,180	125,892	869,166	132,282	15,583,541	132,282	735,055
\$150,000 < \$175,000	91,487	1,310,533	70,395	339,111	92,189	13,274,067	92,189	628,817
\$175,000 < \$200,000	65,450	1,048,738	46,673	125,020	65,906	11,146,813	65,906	532,049
\$200,000 < \$250,000	81,797	1,494,406	4,767	11,156	82,232	16,789,863	82,231	813,595
\$250,000 < \$500,000	99,963	2,344,570	4,142	8,504	100,458	30,645,473	100,458	1,553,372
\$500,000 < \$1,000,000	22,911	844,634	816	1,788	23,017	14,619,162	23,017	791,277
\$1,000,000 or Greater	11,041	2,019,847	356	771	11,070	31,230,496	11,070	1,772,021
Total	2,504,465	23,054,697	2,235,527	12,399,758	2,474,137	211,920,072	2,473,065	10,455,866

Table 4 - Resident Tax Filers

**Selected Income and Tax Detail for State of Maryland - Tax Year 2020**

(\$ 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	125,506	27,805	12,722	1,852	5,317	1,432	1,488	301
\$25,000 < \$50,000	139,031	85,605	324	98	9,763	6,856	20,333	4,120
\$50,000 < \$75,000	3,858	1,420	14	8	8,173	9,733	17,475	4,101
\$75,000 < \$100,000	62	79	-	-	6,428	10,056	10,110	2,251
\$100,000 < \$125,000	27	36	-	-	5,221	9,570	8,454	1,792
\$125,000 < \$150,000	*	*	-	-	4,093	8,373	4,446	1,142
\$150,000 < \$175,000	*	*	-	-	3,139	7,200	775	740
\$175,000 < \$200,000	*	*	-	-	2,600	6,586	564	526
\$200,000 < \$250,000	*	*	-	-	3,871	10,512	652	667
\$250,000 < \$500,000	-	-	-	-	8,753	39,283	658	757
\$500,000 < \$1,000,000	-	-	-	-	5,234	53,752	149	320
\$1,000,000 or Greater	-	-	-	-	5,157	273,863	90	427
Total	268,484	114,945	13,060	1,958	67,749	437,216	65,194	17,144

  

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	15	9	138,986	31,399	350,137	159,694
\$25,000 < \$50,000	*	*	158,238	96,679	569,728	689,353
\$50,000 < \$75,000	24	22	29,180	15,284	411,100	921,868
\$75,000 < \$100,000	21	26	16,353	12,412	266,243	874,736
\$100,000 < \$125,000	13	31	13,444	11,429	186,518	816,826
\$125,000 < \$150,000	19	53	8,428	9,568	132,087	725,487
\$150,000 < \$175,000	23	61	3,918	8,001	92,091	620,816
\$175,000 < \$200,000	24	78	3,168	7,190	65,868	524,859
\$200,000 < \$250,000	41	102	4,537	11,281	82,160	802,314
\$250,000 < \$500,000	107	341	9,428	40,381	100,290	1,512,991
\$500,000 < \$1,000,000	85	493	5,405	54,565	22,930	736,712
\$1,000,000 or Greater	121	1,604	5,237	275,894	10,959	1,496,127
Total	493	2,820	396,322	574,083	2,290,111	9,881,783

Table 4 - Resident Tax Filers

**Selected Income and Tax Detail for State of Maryland - Tax Year 2020**

(\$ 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	448,862	140,027	114,662	17,833	15,449	1,998	123,304	19,832
\$25,000 < \$50,000	650,016	537,784	130,908	53,961	550	128	131,444	54,089
\$50,000 < \$75,000	413,141	628,377	3,776	885	15	6	3,789	891
\$75,000 < \$100,000	267,331	589,549	61	48	-	-	61	48
\$100,000 < \$125,000	186,978	546,917	27	22	-	-	27	22
\$125,000 < \$150,000	132,282	482,532	*	*	-	-	*	*
\$150,000 < \$175,000	92,189	410,574	*	*	-	-	*	*
\$175,000 < \$200,000	65,906	344,711	*	*	-	-	*	*
\$200,000 < \$250,000	82,232	520,251	*	*	-	-	*	*
\$250,000 < \$500,000	100,458	952,761	-	-	-	-	-	-
\$500,000 < \$1,000,000	23,017	455,735	-	-	-	-	-	-
\$1,000,000 or Greater	11,070	973,614	-	-	-	-	-	-
Total	2,473,482	6,582,832	249,434	72,749	16,014	2,132	258,625	74,882

  

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	365,951	120,195	6,034	150	5,104	187	109,432	116,173
\$25,000 < \$50,000	587,140	483,694	4,991	127	4,089	152	67,335	53,282
\$50,000 < \$75,000	412,975	627,486	4,393	133	3,287	145	181	86
\$75,000 < \$100,000	267,331	589,501	3,778	122	2,721	108	*	*
\$100,000 < \$125,000	186,978	546,906	3,033	120	2,258	113	*	*
\$125,000 < \$150,000	132,282	482,530	2,462	85	1,758	81	*	*
\$150,000 < \$175,000	92,189	410,573	1,709	64	1,143	64	*	*
\$175,000 < \$200,000	65,906	344,706	1,283	46	874	40	*	*
\$200,000 < \$250,000	82,232	520,248	1,645	75	1,089	58	*	*
\$250,000 < \$500,000	100,458	952,761	2,071	102	1,305	90	-	-
\$500,000 < \$1,000,000	23,017	455,735	306	25	182	23	-	-
\$1,000,000 or Greater	11,070	973,614	72	5	37	6	-	-
Total	2,327,529	6,507,949	31,777	1,054	23,847	1,067	176,948	169,541

\* 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 2020**

(\$ in thousands)

Maryland AGI	Refundable Historic Revitalization Credit		Rent & Royalty Income		Rent & Royalty Loss		Partnership Income Incl. S- corps	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	18	221	10,696	111,995	10,990	225,300	8,101	387,866
\$25,000 < \$50,000	*	*	10,391	90,103	10,378	126,473	9,865	214,108
\$50,000 < \$75,000	23	206	9,809	92,030	11,174	137,041	9,418	257,900
\$75,000 < \$100,000	*	*	8,938	87,036	10,578	130,364	8,418	274,354
\$100,000 < \$125,000	13	40	8,237	86,618	9,461	103,792	7,723	299,763
\$125,000 < \$150,000	*	*	7,029	74,915	7,101	72,764	6,708	304,147
\$150,000 < \$175,000	12	269	5,022	59,925	2,906	48,926	5,623	290,514
\$175,000 < \$200,000	11	244	4,030	54,807	2,406	49,606	4,987	310,003
\$200,000 < \$250,000	12	283	5,749	79,597	3,652	71,739	7,867	568,151
\$250,000 < \$500,000	28	1,461	10,346	215,222	6,593	154,585	18,699	2,528,233
\$500,000 < \$1,000,000	*	*	3,791	122,595	2,476	67,081	9,929	3,247,129
\$1,000,000 or Greater	*	*	2,754	202,904	1,769	100,431	7,531	11,101,598
Total	117	2,724	86,792	1,277,747	79,484	1,288,102	104,869	19,783,766

  

Maryland AGI	Partnership Loss Incl. S- corps		Rent & Royalty Income or Loss		Partnership Income or Loss Incl. S-corps		Estate or Trust Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	10,811	1,382,774	18,634	(113,305)	15,525	(994,908)	905	(48,717)
\$25,000 < \$50,000	7,564	153,601	18,231	(36,370)	14,772	60,508	1,041	8,538
\$50,000 < \$75,000	7,638	167,679	18,503	(45,011)	14,252	90,220	1,053	12,832
\$75,000 < \$100,000	6,896	140,487	17,193	(43,328)	12,553	133,867	788	10,000
\$100,000 < \$125,000	6,336	136,418	15,371	(17,175)	11,306	163,345	782	10,988
\$125,000 < \$150,000	5,439	112,860	12,018	2,151	9,628	191,287	616	11,888
\$150,000 < \$175,000	4,414	105,409	6,399	10,999	7,852	185,105	540	10,980
\$175,000 < \$200,000	3,777	106,538	5,120	5,202	6,720	203,465	450	8,942
\$200,000 < \$250,000	5,916	142,710	7,282	7,858	10,481	425,441	693	19,795
\$250,000 < \$500,000	13,543	489,620	12,578	60,637	22,849	2,038,613	1,575	100,465
\$500,000 < \$1,000,000	7,518	702,911	4,468	55,514	11,238	2,544,218	674	53,786
\$1,000,000 or Greater	6,308	1,546,899	3,252	102,473	8,136	9,554,699	710	319,561
Total	86,160	5,187,906	139,049	(10,355)	145,312	14,595,860	9,827	519,058

\* 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 2020**

(\$ 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	26,227	392,987	22,709	329,963	24,549	49,346	27,049	123,393
\$25,000 < \$50,000	43,011	626,261	33,184	463,295	63,341	176,457	54,311	237,799
\$50,000 < \$75,000	38,776	570,963	26,541	375,726	89,363	370,908	79,715	337,982
\$75,000 < \$100,000	28,408	421,470	16,967	248,977	88,999	471,607	82,872	363,197
\$100,000 < \$125,000	18,931	299,980	10,003	166,725	69,981	398,947	67,248	309,748
\$125,000 < \$150,000	12,696	207,237	5,877	107,943	52,146	295,232	51,558	256,872
\$150,000 < \$175,000	8,643	147,174	3,601	71,948	38,655	207,737	39,282	212,789
\$175,000 < \$200,000	5,953	106,897	2,256	51,076	28,931	148,428	30,350	176,924
\$200,000 < \$250,000	7,384	139,005	2,307	64,625	38,693	184,714	42,112	268,170
\$250,000 < \$500,000	9,931	193,260	2,038	80,249	46,069	193,942	58,886	460,661
\$500,000 < \$1,000,000	2,786	55,647	279	16,483	8,166	31,328	15,529	164,271
\$1,000,000 or Greater	1,493	32,181	69	7,358	2,964	13,479	8,348	141,205
Total	204,239	3,193,062	125,831	1,984,368	551,857	2,542,125	557,260	3,053,011

  

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	33,285	177,857	22,374	209,200	723	6,568	22,974	221,263
\$25,000 < \$50,000	70,304	429,674	47,741	433,655	977	2,834	48,837	448,776
\$50,000 < \$75,000	94,581	724,740	75,001	691,711	1,049	2,900	76,372	712,975
\$75,000 < \$100,000	93,949	844,864	80,133	788,973	1,117	3,157	81,402	811,667
\$100,000 < \$125,000	74,566	714,161	65,647	695,205	1,053	3,139	66,513	713,510
\$125,000 < \$150,000	56,302	554,825	50,633	593,674	970	3,416	51,294	610,356
\$150,000 < \$175,000	42,186	421,709	38,669	497,452	913	3,497	39,141	511,282
\$175,000 < \$200,000	32,196	326,122	29,830	418,129	805	3,452	30,176	429,563
\$200,000 < \$250,000	44,227	453,575	41,359	621,522	1,524	6,332	41,851	638,930
\$250,000 < \$500,000	61,455	655,218	56,782	965,721	4,015	24,148	57,831	1,007,324
\$500,000 < \$1,000,000	16,174	195,816	14,138	272,872	2,649	25,662	14,871	305,610
\$1,000,000 or Greater	8,813	154,838	6,547	133,213	2,992	134,151	7,714	276,502
Total	628,038	5,653,399	528,854	6,321,327	18,787	219,256	538,976	6,687,758

Table 4 - Resident Tax Filers

**Selected Income and Tax Detail for State of Maryland - Tax Year 2020**

(\$ 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	23,837	127,429	17,166	47,988	26,732	175,417	19	166
\$25,000 < \$50,000	52,664	230,321	40,169	142,033	58,818	372,354	*	*
\$50,000 < \$75,000	66,912	321,319	52,374	169,331	75,917	490,651	10	267
\$75,000 < \$100,000	66,582	343,804	52,151	157,421	76,071	501,225	11	78
\$100,000 < \$125,000	55,228	315,734	42,664	122,800	62,287	438,533	*	*
\$125,000 < \$150,000	43,196	266,081	32,789	96,263	48,373	362,344	14	679
\$150,000 < \$175,000	33,278	216,596	25,150	73,368	36,976	289,965	*	*
\$175,000 < \$200,000	25,666	173,427	19,423	59,200	28,477	232,626	*	*
\$200,000 < \$250,000	36,045	255,364	27,092	86,783	39,614	342,147	*	*
\$250,000 < \$500,000	52,190	435,792	36,000	152,038	55,965	587,830	*	*
\$500,000 < \$1,000,000	14,543	207,491	8,544	88,490	15,123	295,981	*	*
\$1,000,000 or Greater	8,367	601,404	4,462	928,529	8,523	1,529,933	*	*
Total	478,508	3,494,762	357,984	2,124,244	532,876	5,619,006	54	1,190

  

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	-	-	-	-	1,444	12,897	35,957	917,563
\$25,000 < \$50,000	-	-	-	-	3,942	40,533	72,073	1,754,632
\$50,000 < \$75,000	-	-	-	-	3,984	40,399	95,437	2,344,758
\$75,000 < \$100,000	-	-	-	-	3,196	32,486	94,380	2,439,297
\$100,000 < \$125,000	-	-	-	-	2,345	25,142	74,838	2,058,071
\$125,000 < \$150,000	-	-	-	-	1,775	21,010	56,463	1,657,157
\$150,000 < \$175,000	-	-	-	-	1,254	16,831	42,282	1,311,735
\$175,000 < \$200,000	-	-	-	-	947	16,032	32,271	1,055,419
\$200,000 < \$250,000	-	-	-	-	1,243	21,386	44,313	1,520,663
\$250,000 < \$500,000	-	-	-	-	1,947	51,946	61,585	2,382,567
\$500,000 < \$1,000,000	-	-	-	-	918	36,397	16,219	850,287
\$1,000,000 or Greater	-	-	-	-	1,149	58,957	8,852	2,027,588
Total	-	-	-	-	24,144	374,016	634,670	20,319,737

Table 4 - Resident Tax Filers

**Selected Income and Tax Detail for State of Maryland - Tax Year 2020**

(\$ 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	35,957	917,563	-	-	1,742	275
\$25,000 < \$50,000	72,073	1,754,632	-	-	2,808	655
\$50,000 < \$75,000	95,437	2,344,758	-	-	3,516	985
\$75,000 < \$100,000	94,380	2,439,297	-	-	3,710	1,242
\$100,000 < \$125,000	74,838	2,058,071	-	-	3,343	1,395
\$125,000 < \$150,000	56,463	1,657,157	-	-	2,622	1,391
\$150,000 < \$175,000	42,282	1,311,735	-	-	2,062	1,263
\$175,000 < \$200,000	32,271	1,055,419	-	-	1,661	1,126
\$200,000 < \$250,000	44,313	1,520,663	-	-	2,286	1,813
\$250,000 < \$500,000	61,585	2,382,567	-	-	5,071	6,659
\$500,000 < \$1,000,000	16,219	850,287	-	-	3,505	10,002
\$1,000,000 or Greater	8,852	2,027,588	-	-	3,933	66,588
Total	634,670	20,319,737	-	-	36,259	93,393



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

**Selected Income and Tax Detail for State of Maryland - Tax Year 2020**

(\$ 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	143,893	27,754,046	81,713	7,464,561	64,984	11,206,688	7,743	24,907
\$25,000 < \$50,000	20,722	3,687,446	10,189	962,922	8,153	1,048,202	1,072	3,836
\$50,000 < \$75,000	10,781	2,293,923	6,060	548,131	4,751	827,179	721	2,096
\$75,000 < \$100,000	6,268	1,754,372	4,192	466,190	3,327	1,807,825	480	1,118
\$100,000 < \$125,000	3,899	1,216,367	2,926	387,668	2,316	645,929	361	2,423
\$125,000 < \$150,000	2,550	861,245	2,180	764,413	1,776	955,443	214	1,903
\$150,000 < \$175,000	1,577	718,511	1,455	136,484	1,167	179,052	115	373
\$175,000 < \$200,000	981	434,781	1,002	140,978	844	158,749	76	202
\$200,000 < \$250,000	1,373	1,036,378	1,486	278,626	1,257	308,594	104	1,009
\$250,000 < \$500,000	2,464	1,829,994	2,914	705,723	2,569	1,119,012	182	6,627
\$500,000 < \$1,000,000	1,189	1,327,954	1,443	402,360	1,322	1,154,366	88	1,724
\$1,000,000 or Greater	956	2,153,356	1,182	1,441,733	1,087	1,921,584	81	4,722
Total	196,653	45,068,373	116,742	13,699,789	93,553	21,332,623	11,237	50,940

  

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	208	14,725	37,209	103,307	66,702	52,103,146	13,847	2,747,726
\$25,000 < \$50,000	20	1,121	4,756	40,518	8,557	6,420,887	1,876	2,556,512
\$50,000 < \$75,000	12	1,152	2,558	88,202	4,922	3,670,544	1,056	98,208
\$75,000 < \$100,000	15	1,587	1,556	15,630	3,317	3,280,446	766	39,694
\$100,000 < \$125,000	*	*	1,060	40,007	2,350	2,867,562	537	108,312
\$125,000 < \$150,000	*	*	748	32,163	1,777	7,111,972	450	(47,341)
\$150,000 < \$175,000	*	*	488	(7,923)	1,217	2,353,934	325	21,645
\$175,000 < \$200,000	*	*	353	44,088	869	1,394,801	261	20,511
\$200,000 < \$250,000	*	*	501	5,945	1,287	1,812,127	396	55,430
\$250,000 < \$500,000	*	*	971	34,550	2,620	7,442,192	907	98,956
\$500,000 < \$1,000,000	*	*	479	29,336	1,350	3,903,255	562	1,002,817
\$1,000,000 or Greater	-	-	416	38,263	1,108	14,344,505	548	1,290,566
Total	255	18,585	51,095	464,086	96,076	106,705,371	21,531	7,993,036

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

**Selected Income and Tax Detail for State of Maryland - Tax Year 2020**

(\$ 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	17,172	940,748	27,226	1,303,408	60,158	9,859,377	1,279	(111,664)
\$25,000 < \$50,000	1,861	73,948	3,059	93,762	7,490	4,018,193	203	(14,390)
\$50,000 < \$75,000	1,044	44,826	1,763	57,074	4,181	2,209,661	114	(19,203)
\$75,000 < \$100,000	736	28,691	1,212	45,494	2,764	1,833,345	72	(5,910)
\$100,000 < \$125,000	534	20,229	777	62,537	1,950	1,180,335	60	(5,210)
\$125,000 < \$150,000	395	25,452	541	20,400	1,526	(343,081)	40	(3,302)
\$150,000 < \$175,000	249	9,912	347	14,104	1,067	854,113	29	(1,025)
\$175,000 < \$200,000	194	7,565	252	11,003	777	938,940	14	(2,942)
\$200,000 < \$250,000	273	31,187	309	20,822	1,213	1,540,421	27	(6,120)
\$250,000 < \$500,000	571	36,887	585	29,696	2,543	4,825,085	65	(16,195)
\$500,000 < \$1,000,000	284	20,337	256	27,249	1,361	4,362,640	30	(8,029)
\$1,000,000 or Greater	235	19,456	250	27,824	1,136	21,911,166	44	(35,833)
Total	23,548	1,259,238	36,577	1,713,373	86,166	53,190,195	1,977	(229,823)

  

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	24,188	351,856	20,722	527,717	56,201	(9,502,897)	165,505	104,787,651
\$25,000 < \$50,000	2,406	27,909	2,120	53,956	6,486	(599,758)	22,994	18,375,064
\$50,000 < \$75,000	1,007	11,713	1,157	29,962	3,392	(190,949)	11,943	9,672,519
\$75,000 < \$100,000	470	5,434	791	20,898	2,123	(246,162)	7,001	9,048,652
\$100,000 < \$125,000	274	3,225	512	14,085	1,450	(109,252)	4,405	6,434,217
\$125,000 < \$150,000	163	1,993	389	11,090	1,043	(208,936)	2,942	9,183,414
\$150,000 < \$175,000	85	1,024	280	8,334	736	14,574	1,849	4,303,112
\$175,000 < \$200,000	52	626	223	6,123	513	(164,132)	1,219	2,991,293
\$200,000 < \$250,000	59	764	309	9,433	810	(73,954)	1,698	5,020,662
\$250,000 < \$500,000	89	980	657	20,364	1,767	(746,708)	3,153	15,387,163
\$500,000 < \$1,000,000	30	338	376	11,992	951	(238,763)	1,502	11,997,576
\$1,000,000 or Greater	13	165	312	11,655	869	(1,192,012)	1,202	41,937,150
Total	28,836	406,027	27,848	725,609	76,341	(13,258,949)	225,413	239,138,473

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers  
**Selected Income and Tax Detail for State of Maryland - Tax Year 2020**  
(\$ 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	3,322	852	627	4,229	4,509	19,046	-	-
\$25,000 < \$50,000	489	122	86	505	727	3,239	-	-
\$50,000 < \$75,000	472	119	43	360	382	1,632	-	-
\$75,000 < \$100,000	255	70	26	124	260	1,052	-	-
\$100,000 < \$125,000	141	36	29	153	186	756	-	-
\$125,000 < \$150,000	70	17	22	116	141	666	-	-
\$150,000 < \$175,000	54	14	*	*	96	389	-	-
\$175,000 < \$200,000	26	7	*	*	66	260	-	-
\$200,000 < \$250,000	28	7	*	*	94	451	-	-
\$250,000 < \$500,000	37	9	*	*	218	1,078	-	-
\$500,000 < \$1,000,000	17	4	-	-	110	563	-	-
\$1,000,000 or Greater	*	*	-	-	74	440	-	-
Total	4,911	1,257	833	5,487	6,863	29,572	-	-

  

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	27,585	121,506	5,004	179,750	10,749	139,476	642	522
\$25,000 < \$50,000	3,783	22,497	856	34,692	1,651	22,923	81	40
\$50,000 < \$75,000	2,029	14,094	473	17,338	980	13,862	41	10
\$75,000 < \$100,000	1,310	9,748	340	12,253	621	9,743	27	13
\$100,000 < \$125,000	883	6,064	209	7,767	439	6,543	30	24
\$125,000 < \$150,000	651	5,381	172	6,297	353	4,414	17	2
\$150,000 < \$175,000	471	4,158	138	5,313	271	3,692	14	3
\$175,000 < \$200,000	325	2,802	87	3,523	203	2,887	11	5
\$200,000 < \$250,000	481	5,190	148	6,936	295	4,206	*	*
\$250,000 < \$500,000	985	11,356	299	12,617	665	9,547	16	13
\$500,000 < \$1,000,000	555	8,381	173	8,676	399	6,022	10	15
\$1,000,000 or Greater	442	8,849	121	8,470	302	4,798	14	7
Total	39,500	220,026	8,020	303,632	16,928	228,113	903	654

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

**Selected Income and Tax Detail for State of Maryland - Tax Year 2020**

(\$ 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	1,074	68,489	3,470	20,661	12,116	10,025	1,603	4,191
\$25,000 < \$50,000	128	10,421	580	3,646	1,808	1,559	150	318
\$50,000 < \$75,000	98	6,596	305	1,859	1,190	1,071	142	272
\$75,000 < \$100,000	82	4,374	159	1,225	488	366	65	119
\$100,000 < \$125,000	46	4,869	111	888	198	171	32	64
\$125,000 < \$150,000	44	1,867	62	518	83	62	23	48
\$150,000 < \$175,000	24	1,140	41	317	34	19	*	*
\$175,000 < \$200,000	16	555	36	335	10	5	*	*
\$200,000 < \$250,000	26	1,897	41	400	*	*	*	*
\$250,000 < \$500,000	68	6,660	63	638	*	*	*	*
\$500,000 < \$1,000,000	29	2,501	39	333	-	-	-	-
\$1,000,000 or Greater	28	3,890	24	204	-	-	-	-
Total	1,663	113,259	4,931	31,024	15,927	13,278	2,015	5,012

  

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	-	-	35,710	13,840	74,944	582,587	165,518	104,205,064
\$25,000 < \$50,000	-	-	4,906	3,046	10,447	103,008	22,994	18,272,056
\$50,000 < \$75,000	-	-	2,762	1,510	5,983	58,723	11,944	9,613,796
\$75,000 < \$100,000	-	-	1,706	906	3,590	39,993	7,001	9,008,659
\$100,000 < \$125,000	-	-	1,007	404	2,236	27,739	4,405	6,406,478
\$125,000 < \$150,000	-	-	629	527	1,503	19,915	2,942	9,163,499
\$150,000 < \$175,000	-	-	347	110	981	15,155	1,849	4,287,957
\$175,000 < \$200,000	-	-	232	781	665	11,160	1,219	2,980,133
\$200,000 < \$250,000	-	-	224	63	866	19,150	1,698	5,001,512
\$250,000 < \$500,000	-	-	337	1,015	1,698	42,933	3,153	15,344,230
\$500,000 < \$1,000,000	-	-	102	31	903	26,526	1,502	11,971,050
\$1,000,000 or Greater	-	-	55	707	682	27,365	1,202	41,909,785
Total	-	-	48,017	22,940	104,498	974,254	225,427	238,164,219

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers  
**Selected Income and Tax Detail for State of Maryland - Tax Year 2020**  
(\$ 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	98,785	27,437,504	4,416	67,729	100,353	27,505,234
\$25,000 < \$50,000	13,201	2,611,322	895	7,015	13,529	2,618,336
\$50,000 < \$75,000	7,436	1,108,860	654	5,389	7,658	1,114,249
\$75,000 < \$100,000	4,510	1,004,205	387	4,108	4,646	1,008,313
\$100,000 < \$125,000	2,929	592,750	259	3,006	2,993	595,756
\$125,000 < \$150,000	2,060	2,074,771	167	2,387	2,103	2,077,158
\$150,000 < \$175,000	1,336	458,447	104	1,802	1,360	460,249
\$175,000 < \$200,000	920	360,797	78	1,796	937	362,592
\$200,000 < \$250,000	1,328	576,369	135	3,100	1,357	579,469
\$250,000 < \$500,000	2,648	2,885,827	303	10,048	2,690	2,895,875
\$500,000 < \$1,000,000	1,328	1,196,376	218	12,400	1,354	1,208,776
\$1,000,000 or Greater	1,111	6,010,402	226	182,686	1,131	6,193,088
Total	137,592	46,317,630	7,842	301,466	140,111	46,619,095

  

Maryland AGI	Income Earned in Other States (Nonresidents Only)		Other & Unallocated Subtractions		Total Subtractions	
	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	137,145	131,224,102	65,018	3,491,337	161,560	135,153,900
\$25,000 < \$50,000	18,482	19,969,063	6,106	58,264	19,262	20,063,371
\$50,000 < \$75,000	9,911	9,936,602	3,732	40,168	10,320	9,996,339
\$75,000 < \$100,000	6,052	9,372,803	2,561	26,224	6,332	9,409,917
\$100,000 < \$125,000	3,941	6,477,735	1,777	25,516	4,122	6,509,660
\$125,000 < \$150,000	2,703	10,821,967	1,190	13,268	2,794	10,839,113
\$150,000 < \$175,000	1,734	4,430,511	784	17,273	1,784	4,449,360
\$175,000 < \$200,000	1,154	3,107,164	547	6,945	1,191	3,114,880
\$200,000 < \$250,000	1,627	5,190,817	762	11,246	1,658	5,202,706
\$250,000 < \$500,000	3,062	17,116,017	1,515	40,179	3,096	17,156,764
\$500,000 < \$1,000,000	1,488	12,098,999	751	37,064	1,498	12,136,063
\$1,000,000 or Greater	1,196	43,374,884	666	398,662	1,199	43,773,547
Total	188,495	273,120,664	85,409	4,166,146	214,816	277,805,620

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

**Selected Income and Tax Detail for State of Maryland - Tax Year 2020**

(\$ in thousands)

Maryland AGI	Maryland Itemized Deductions		Maryland Standard Deductions	
	Returns	Amount	Returns	Amount
Less than \$25,000	21,408	30,985	58,626	33,334
\$25,000 < \$50,000	5,523	38,975	17,005	34,229
\$50,000 < \$75,000	3,476	35,929	8,225	19,304
\$75,000 < \$100,000	2,478	30,496	4,332	11,246
\$100,000 < \$125,000	1,868	27,577	2,402	6,540
\$125,000 < \$150,000	1,350	21,726	1,473	4,183
\$150,000 < \$175,000	932	16,431	837	2,275
\$175,000 < \$200,000	644	13,242	512	1,417
\$200,000 < \$250,000	993	22,301	603	1,619
\$250,000 < \$500,000	2,001	61,243	896	2,322
\$500,000 < \$1,000,000	1,065	57,748	323	810
\$1,000,000 or Greater	922	238,339	174	448
Total	42,660	594,992	95,408	117,727

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers  
**Selected Income and Tax Detail for State of Maryland - Tax Year 2020**  
(\$ 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	165,518	104,205,064	100,353	27,505,234	161,560	135,153,900	121,314	(3,443,602)
\$25,000 < \$50,000	22,994	18,272,056	13,529	2,618,336	19,262	20,063,371	23,004	827,021
\$50,000 < \$75,000	11,944	9,613,796	7,658	1,114,249	10,320	9,996,339	11,950	731,706
\$75,000 < \$100,000	7,001	9,008,659	4,646	1,008,313	6,332	9,409,917	7,003	607,055
\$100,000 < \$125,000	4,405	6,406,478	2,993	595,756	4,122	6,509,660	4,405	492,574
\$125,000 < \$150,000	2,942	9,163,499	2,103	2,077,158	2,794	10,839,113	2,942	401,544
\$150,000 < \$175,000	1,849	4,287,957	1,360	460,249	1,784	4,449,360	1,849	298,846
\$175,000 < \$200,000	1,219	2,980,133	937	362,592	1,191	3,114,880	1,219	227,845
\$200,000 < \$250,000	1,698	5,001,512	1,357	579,469	1,658	5,202,706	1,698	378,275
\$250,000 < \$500,000	3,153	15,344,230	2,690	2,895,875	3,096	17,156,764	3,153	1,083,341
\$500,000 < \$1,000,000	1,502	11,971,050	1,354	1,208,776	1,498	12,136,063	1,504	1,043,763
\$1,000,000 or Greater	1,202	41,909,785	1,131	6,193,088	1,199	43,773,547	1,202	4,329,326
Total	225,427	238,164,219	140,111	46,619,095	214,816	277,805,620	181,243	6,977,694

  

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	80,034	64,319	417,929	66,855	80,555	546,385	76,533	25,176
\$25,000 < \$50,000	22,528	73,204	54,225	64,898	22,689	688,923	22,070	32,268
\$50,000 < \$75,000	11,701	55,233	29,908	37,966	11,864	638,507	11,596	30,256
\$75,000 < \$100,000	6,810	41,742	18,786	21,791	6,968	542,303	6,770	25,828
\$100,000 < \$125,000	4,270	34,117	12,300	11,629	4,384	446,940	4,239	21,390
\$125,000 < \$150,000	2,823	25,909	8,524	5,632	2,928	370,099	2,815	17,887
\$150,000 < \$175,000	1,769	18,706	5,386	1,969	1,841	278,325	1,761	13,564
\$175,000 < \$200,000	1,156	14,658	3,661	817	1,211	212,454	1,153	10,425
\$200,000 < \$250,000	1,596	23,920	5,094	700	1,691	353,678	1,590	17,438
\$250,000 < \$500,000	2,897	63,565	9,716	1,249	3,133	1,019,081	2,877	50,484
\$500,000 < \$1,000,000	1,388	58,558	4,704	708	1,492	984,694	1,379	50,429
\$1,000,000 or Greater	1,096	238,787	3,684	536	1,194	4,090,000	1,097	211,474
Total	138,068	712,718	573,917	214,750	139,950	10,171,389	133,880	506,619

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

**Selected Income and Tax Detail for State of Maryland - Tax Year 2020**

(\$ 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	78,441	12,291	-	-	935	112	1,402	154
\$25,000 < \$50,000	22,678	15,438	-	-	35	11	736	131
\$50,000 < \$75,000	11,857	14,272	-	-	-	-	383	56
\$75,000 < \$100,000	6,968	12,117	-	-	-	-	144	22
\$100,000 < \$125,000	4,380	9,955	-	-	-	-	55	11
\$125,000 < \$150,000	2,927	8,243	-	-	-	-	12	2
\$150,000 < \$175,000	1,840	6,185	-	-	-	-	-	-
\$175,000 < \$200,000	1,209	4,720	-	-	-	-	12	18
\$200,000 < \$250,000	1,688	7,836	-	-	-	-	*	*
\$250,000 < \$500,000	3,129	22,479	-	-	-	-	*	*
\$500,000 < \$1,000,000	1,488	21,740	-	-	-	-	*	*
\$1,000,000 or Greater	1,192	89,321	-	-	-	-	*	*
Total	137,797	224,597	-	-	970	123	2,744	394

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	10	1	2,347	267	79,451	37,200
\$25,000 < \$50,000	10	17	775	159	22,679	47,561
\$50,000 < \$75,000	*	*	533	78	11,857	44,466
\$75,000 < \$100,000	*	*	*	*	6,968	37,915
\$100,000 < \$125,000	11	20	80	51	4,380	31,325
\$125,000 < \$150,000	*	*	*	*	2,927	26,118
\$150,000 < \$175,000	*	*	*	*	1,840	19,748
\$175,000 < \$200,000	-	-	*	*	1,209	15,144
\$200,000 < \$250,000	10	75	50	1,075	1,688	25,229
\$250,000 < \$500,000	*	*	*	*	3,129	72,929
\$500,000 < \$1,000,000	11	93	*	*	1,488	72,067
\$1,000,000 or Greater	19	907	*	*	1,192	299,883
Total	71	1,113	3,785	1,630	138,808	729,585



Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers  
**Selected Income and Tax Detail for State of Maryland - Tax Year 2020**  
(\$ in thousands)

Maryland AGI	Chesapeake Bay and Endangered Species Fund		Other Contributions		State Refundable Earned Income Credit (Combined with Refundable Historic Revitalization Credit)		Refundable Historic Revitalization Credit (Combined with State Refundable Earned Income Credit)	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	452	12	301	26	-	-	*	*
\$25,000 < \$50,000	71	3	55	3	-	-	*	*
\$50,000 < \$75,000	52	1	29	1	-	-	*	*
\$75,000 < \$100,000	28	1	20	1	-	-	*	*
\$100,000 < \$125,000	17	1	17	-	-	-	*	*
\$125,000 < \$150,000	13	-	*	-	-	-	*	*
\$150,000 < \$175,000	14	1	12	1	-	-	*	*
\$175,000 < \$200,000	19	-	18	-	-	-	-	-
\$200,000 < \$250,000	*	*	*	-	-	-	-	-
\$250,000 < \$500,000	*	*	*	-	-	-	-	-
\$500,000 < \$1,000,000	*	*	*	-	-	-	-	-
\$1,000,000 or Greater	-	-	*	-	-	-	-	-
Total	666	19	452	32	-	-	-	-

  

Maryland AGI	Rent & Royalty Income		Rent & Royalty Loss		Partnership Income Incl. S-corps		Partnership Loss Incl. S-corps	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	24,396	2,047,282	18,804	1,639,735	34,450	41,979,233	29,610	32,744,873
\$25,000 < \$50,000	2,991	388,431	1,999	231,752	5,103	7,374,867	3,845	4,414,049
\$50,000 < \$75,000	1,620	220,100	1,204	96,920	2,854	3,545,443	2,195	1,809,200
\$75,000 < \$100,000	1,096	155,618	751	43,676	1,956	3,032,240	1,532	1,215,986
\$100,000 < \$125,000	819	123,842	553	112,407	1,381	2,910,580	1,139	1,805,517
\$125,000 < \$150,000	628	119,096	474	24,701	1,113	2,848,700	891	3,661,485
\$150,000 < \$175,000	447	53,904	278	36,926	825	1,398,821	652	577,499
\$175,000 < \$200,000	303	34,630	187	11,808	604	1,284,813	498	509,942
\$200,000 < \$250,000	508	77,744	285	18,759	1,024	2,271,911	809	841,157
\$250,000 < \$500,000	1,091	266,733	594	270,245	2,225	7,681,742	1,798	3,040,615
\$500,000 < \$1,000,000	579	218,484	303	169,916	1,262	5,718,911	1,050	2,250,040
\$1,000,000 or Greater	601	395,561	321	344,756	1,084	28,954,946	946	10,822,546
Total	35,079	4,101,425	25,753	3,001,601	53,881	109,002,207	44,965	63,692,909

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

**Selected Income and Tax Detail for State of Maryland - Tax Year 2020**

(\$ in thousands)

Maryland AGI	Rent & Royalty Income or Loss		Partnership Income or Loss Incl. S-corps		Estate or Trust Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	34,630	407,547	40,013	9,234,361	3,329	362,154
\$25,000 < \$50,000	3,970	156,679	5,581	2,960,817	508	868,143
\$50,000 < \$75,000	2,203	123,180	3,132	1,736,243	301	370,304
\$75,000 < \$100,000	1,457	111,942	2,141	1,816,254	202	(101,591)
\$100,000 < \$125,000	1,072	11,436	1,523	1,105,063	135	59,695
\$125,000 < \$150,000	842	94,395	1,222	(812,785)	113	372,742
\$150,000 < \$175,000	554	16,978	886	821,321	83	10,117
\$175,000 < \$200,000	378	22,822	664	774,871	66	140,000
\$200,000 < \$250,000	600	58,985	1,085	1,430,754	106	17,984
\$250,000 < \$500,000	1,242	(3,513)	2,345	4,641,128	227	186,672
\$500,000 < \$1,000,000	660	48,568	1,309	3,468,872	133	834,978
\$1,000,000 or Greater	666	50,805	1,108	18,132,400	135	4,928,674
Total	48,274	1,099,824	61,009	45,309,299	5,338	8,049,872

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

**Selected Income and Tax Detail for State of Maryland - Tax Year 2020**

(\$ 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	9,779	201,332	3,656	77,951	20,521	99,485	29,461	1,744,474
\$25,000 < \$50,000	1,386	27,916	564	12,558	3,187	15,793	4,323	206,789
\$50,000 < \$75,000	871	18,079	331	7,113	2,155	11,160	2,784	106,057
\$75,000 < \$100,000	571	10,811	166	3,081	1,545	8,711	2,021	243,687
\$100,000 < \$125,000	402	8,655	114	3,465	1,206	7,174	1,522	112,327
\$125,000 < \$150,000	303	6,642	56	872	786	4,556	1,125	472,362
\$150,000 < \$175,000	216	4,813	37	1,370	527	3,121	786	43,469
\$175,000 < \$200,000	149	3,747	27	1,629	323	1,761	552	51,429
\$200,000 < \$250,000	225	7,242	33	767	482	2,749	838	90,282
\$250,000 < \$500,000	480	16,040	60	2,938	808	4,783	1,757	181,593
\$500,000 < \$1,000,000	222	5,574	13	673	362	2,308	933	133,625
\$1,000,000 or Greater	217	17,075	15	9,311	287	2,139	837	310,295
Total	14,821	327,926	5,072	121,728	32,189	163,740	46,939	3,696,389

  

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	35,501	1,849,939	32,272	725,892	7,368	907,352	35,375	1,723,794
\$25,000 < \$50,000	5,243	223,110	4,596	107,448	1,095	158,941	5,063	299,486
\$50,000 < \$75,000	3,341	118,197	2,918	62,736	688	95,647	3,202	164,132
\$75,000 < \$100,000	2,398	252,849	2,129	50,697	484	121,400	2,334	177,690
\$100,000 < \$125,000	1,811	119,671	1,628	37,909	336	59,448	1,760	99,370
\$125,000 < \$150,000	1,299	476,952	1,175	33,885	293	38,768	1,297	80,192
\$150,000 < \$175,000	907	47,623	791	18,153	220	41,166	881	61,761
\$175,000 < \$200,000	624	53,195	543	16,821	172	18,803	617	39,177
\$200,000 < \$250,000	955	93,082	824	22,568	315	51,929	959	75,228
\$250,000 < \$500,000	1,957	186,518	1,625	57,554	737	180,243	1,935	253,781
\$500,000 < \$1,000,000	1,017	135,959	787	35,223	493	71,720	1,005	112,693
\$1,000,000 or Greater	899	312,441	601	45,819	531	201,259	887	264,444
Total	55,952	3,869,536	49,889	1,214,705	12,732	1,946,676	55,315	3,351,748

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers  
**Selected Income and Tax Detail for State of Maryland - Tax Year 2020**  
(\$ 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	26,909	4,759,174	21,638	3,858,207	35,330	8,617,380	-	-
\$25,000 < \$50,000	4,031	464,773	3,030	241,722	5,127	706,495	-	-
\$50,000 < \$75,000	2,481	275,968	1,895	138,884	3,143	414,852	-	-
\$75,000 < \$100,000	1,799	810,139	1,388	548,757	2,299	1,358,896	-	-
\$100,000 < \$125,000	1,374	220,071	1,056	186,161	1,736	406,231	-	-
\$125,000 < \$150,000	1,036	1,292,195	771	56,227	1,294	1,348,422	-	-
\$150,000 < \$175,000	729	113,278	531	210,326	908	323,605	-	-
\$175,000 < \$200,000	526	108,705	358	180,342	634	289,046	-	-
\$200,000 < \$250,000	814	200,141	550	253,049	988	453,190	-	-
\$250,000 < \$500,000	1,732	703,429	1,129	322,550	2,067	1,025,979	-	-
\$500,000 < \$1,000,000	970	365,654	574	113,980	1,112	479,634	-	-
\$1,000,000 or Greater	879	2,641,544	522	741,898	983	3,383,442	-	-
Total	43,280	11,955,071	33,442	6,852,103	55,621	18,807,172	-	-

  

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	-	-	-	-	4,032	572,382	40,156	12,841,447
\$25,000 < \$50,000	-	-	-	-	631	39,831	5,790	1,281,480
\$50,000 < \$75,000	-	-	-	-	361	35,760	3,624	740,054
\$75,000 < \$100,000	-	-	-	-	284	9,630	2,608	1,802,146
\$100,000 < \$125,000	-	-	-	-	210	4,283	1,951	633,019
\$125,000 < \$150,000	-	-	-	-	160	4,294	1,430	1,910,732
\$150,000 < \$175,000	-	-	-	-	127	40,866	994	475,225
\$175,000 < \$200,000	-	-	-	-	104	2,673	692	385,722
\$200,000 < \$250,000	-	-	-	-	156	2,204	1,064	624,472
\$250,000 < \$500,000	-	-	-	-	346	56,513	2,207	1,525,729
\$500,000 < \$1,000,000	-	-	-	-	241	33,695	1,162	762,654
\$1,000,000 or Greater	-	-	-	-	251	140,994	1,021	4,110,632
Total	-	-	-	-	6,903	943,125	62,699	27,093,312

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers  
**Selected Income and Tax Detail for State of Maryland - Tax Year 2020**  
(\$ 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	40,156	12,841,447	-	-	-	-
\$25,000 < \$50,000	5,790	1,281,480	-	-	-	-
\$50,000 < \$75,000	3,624	740,054	-	-	-	-
\$75,000 < \$100,000	2,608	1,802,146	-	-	-	-
\$100,000 < \$125,000	1,951	633,019	-	-	-	-
\$125,000 < \$150,000	1,430	1,910,732	-	-	-	-
\$150,000 < \$175,000	994	475,225	-	-	-	-
\$175,000 < \$200,000	692	385,722	-	-	-	-
\$200,000 < \$250,000	1,064	624,472	-	-	-	-
\$250,000 < \$500,000	2,207	1,525,729	-	-	-	-
\$500,000 < \$1,000,000	1,162	762,654	-	-	-	-
\$1,000,000 or Greater	1,021	4,110,632	-	-	-	-
Total	62,699	27,093,312	-	-	-	-

Table 6

**Selected Income and Tax Detail for Maryland Counties - Tax Year 2020 (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	19,538	1,025,196	8,818	9,165	3,937	19,981	2,740	27,943
Anne Arundel	216,439	20,126,731	112,846	195,598	65,696	537,164	45,220	596,882
Baltimore County	302,977	23,968,828	138,217	296,858	82,384	920,285	68,049	747,114
Baltimore City	196,938	12,163,351	56,317	77,633	33,200	286,561	38,261	295,753
Calvert	33,314	3,023,595	17,689	21,805	9,075	57,731	6,590	65,349
Caroline	11,320	637,631	3,968	4,324	1,728	9,387	2,562	19,970
Carroll	63,016	5,667,920	36,848	38,796	21,245	99,751	12,406	160,244
Cecil	35,733	2,499,158	15,721	16,891	7,296	75,987	5,495	63,399
Charles	63,679	5,076,200	25,724	25,938	9,740	36,647	14,468	6,534
Dorchester	10,752	548,771	3,756	6,053	1,866	18,665	2,457	25,781
Frederick	101,683	8,977,135	51,413	59,496	29,860	168,039	21,586	255,186
Garrett	9,229	512,876	4,690	6,575	2,183	13,877	2,338	31,419
Harford	97,474	8,081,860	51,666	59,740	27,280	130,032	17,164	169,176
Howard	120,928	13,965,913	72,851	127,768	48,895	362,392	28,239	478,287
Kent	5,895	363,376	3,483	10,961	2,341	39,717	1,610	24,266
Montgomery	381,894	41,759,915	222,589	645,094	151,392	1,991,010	110,257	2,322,500
Prince George's	352,561	23,870,175	115,963	88,095	44,237	142,246	96,814	179,800
Queen Anne's	17,867	1,605,994	10,319	19,213	5,949	53,002	4,801	73,803
St. Mary's	40,264	3,440,062	20,780	23,476	9,626	56,045	7,476	63,610
Somerset	5,960	277,537	1,972	3,108	913	4,942	1,284	5,657
Talbot	12,085	963,013	7,755	23,356	5,526	108,575	3,809	75,972
Washington	52,165	3,230,893	19,468	25,617	9,834	57,439	8,724	108,975
Wicomico	34,261	1,903,867	11,792	16,440	6,045	38,085	5,928	51,768
Worcester	18,974	1,156,260	10,523	23,920	6,542	46,428	4,381	69,382
Total	2,204,946	184,846,257	1,025,168	1,825,920	586,790	5,273,988	512,659	5,918,770

Table 6

**Selected Income and Tax Detail for Maryland Counties - Tax Year 2020 (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	3,353	40,282	2,572	44,806	6,501	167,567	1,805	41,560
Anne Arundel	61,714	2,462,144	24,346	563,616	61,571	2,413,466	27,930	1,670,039
Baltimore County	76,173	2,811,714	34,122	766,135	78,983	2,370,596	34,101	2,188,155
Baltimore City	30,999	827,591	9,380	189,751	33,255	864,381	13,016	308,373
Calvert	8,426	151,499	3,742	85,488	11,165	496,265	3,998	134,777
Caroline	1,583	24,970	948	15,510	2,555	68,481	1,296	32,910
Carroll	18,591	278,538	8,931	174,044	17,758	614,598	7,964	307,697
Cecil	6,531	83,833	3,620	74,791	9,701	286,433	3,444	103,685
Charles	9,627	109,261	4,347	74,358	19,961	795,576	5,679	110,123
Dorchester	1,787	27,714	1,103	22,595	2,847	80,605	1,268	32,904
Frederick	27,601	483,246	11,072	229,062	25,339	902,491	12,194	420,792
Garrett	2,154	41,066	1,283	25,230	2,836	81,617	1,524	55,879
Harford	24,484	305,790	11,823	232,726	28,119	939,187	10,751	458,340
Howard	46,722	1,328,234	13,971	362,317	28,910	1,227,961	19,380	1,262,398
Kent	2,140	61,371	1,230	31,466	2,378	78,273	1,214	48,230
Montgomery	146,585	7,403,309	42,163	1,226,105	86,781	3,974,686	62,100	6,473,315
Prince George's	44,592	399,150	19,297	328,155	89,349	3,562,595	25,955	304,820
Queen Anne's	5,646	119,840	2,731	67,860	5,751	218,080	3,266	271,267
St. Mary's	8,771	123,096	3,341	68,806	12,603	506,760	4,308	125,853
Somerset	891	9,627	545	8,790	1,740	45,685	710	14,156
Talbot	5,184	325,830	2,804	84,109	4,613	163,681	2,858	247,770
Washington	9,229	158,579	5,359	94,364	13,664	376,966	4,884	200,547
Wicomico	5,420	94,933	3,328	62,015	7,545	200,993	3,471	104,435
Worcester	6,063	145,087	3,505	71,117	6,614	233,884	3,878	138,576
Total	554,266	17,816,704	215,563	4,903,216	560,539	20,670,827	256,994	15,056,601

Table 6

**Selected Income and Tax Detail for Maryland Counties - Tax Year 2020 (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	5,391	61,825	5,431	81,566	684	181	0	0
Anne Arundel	40,245	561,384	44,100	852,290	7,587	1,939	0	0
Baltimore County	63,490	922,375	65,319	1,199,418	9,649	2,501	0	0
Baltimore City	39,073	589,574	23,740	367,114	5,345	1,351	0	0
Calvert	5,514	72,004	7,477	139,737	1,415	372	0	0
Caroline	2,186	26,998	2,227	35,684	345	94	0	0
Carroll	11,676	146,775	14,748	266,888	2,718	701	0	0
Cecil	6,862	84,277	7,425	122,415	1,066	280	0	0
Charles	10,945	160,251	10,549	172,895	2,393	631	0	0
Dorchester	2,238	28,400	2,601	42,773	314	81	0	0
Frederick	18,268	241,036	19,272	360,225	4,349	1,151	0	0
Garrett	2,520	27,581	2,516	40,463	244	63	0	0
Harford	18,721	242,508	20,991	379,354	3,507	911	0	0
Howard	21,066	312,362	21,492	472,162	4,957	1,293	0	0
Kent	1,370	17,165	2,373	45,364	220	57	0	0
Montgomery	75,494	1,194,133	71,619	1,572,444	11,848	3,044	0	0
Prince George's	68,004	1,056,654	51,709	807,711	9,695	2,483	0	0
Queen Anne's	3,678	47,379	4,863	96,212	760	197	0	0
St. Mary's	5,498	71,391	7,271	126,187	1,355	353	0	0
Somerset	1,295	17,562	1,576	23,719	201	51	0	0
Talbot	2,534	32,817	5,004	106,472	437	116	0	0
Washington	11,461	139,809	11,137	174,672	1,398	364	0	0
Wicomico	7,334	91,226	7,015	116,160	1,372	359	0	0
Worcester	5,955	76,264	6,696	122,490	774	206	0	0
Total	430,818	6,221,750	417,151	7,724,415	72,633	18,779	0	0



Table 6

**Selected Income and Tax Detail for Maryland Counties - Tax Year 2020 (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	1,747	2,740	305	2,257	426	2,081	1,558	1,070
Anne Arundel	29,020	62,378	6,602	62,116	4,526	24,094	16,722	13,144
Baltimore County	42,181	79,867	8,380	78,582	6,658	35,786	24,274	19,387
Baltimore City	22,385	34,003	3,139	21,719	3,192	13,428	19,129	16,341
Calvert	3,794	7,009	759	7,327	599	3,115	2,623	2,127
Caroline	1,565	2,492	281	2,055	185	935	736	548
Carroll	8,383	14,982	2,092	19,152	1,747	9,304	5,542	4,421
Cecil	3,494	5,591	626	5,151	558	2,728	2,707	2,044
Charles	5,939	8,826	802	6,567	956	4,540	4,781	4,006
Dorchester	1,575	2,656	369	2,686	207	1,257	575	442
Frederick	14,017	25,610	2,982	25,925	2,340	12,443	9,961	7,949
Garrett	1,449	2,962	373	2,959	293	1,625	677	490
Harford	11,133	19,860	2,409	22,210	2,182	11,899	8,115	6,344
Howard	18,790	42,984	4,125	41,781	3,475	21,326	8,911	7,101
Kent	1,106	2,477	310	2,458	167	1,033	493	383
Montgomery	78,734	235,202	17,075	183,427	10,302	61,147	27,657	22,282
Prince George's	45,244	60,052	2,991	18,349	4,315	17,870	24,474	20,823
Queen Anne's	3,197	6,842	932	8,328	446	2,690	1,419	1,145
St. Mary's	3,979	6,314	618	4,896	756	3,546	3,093	2,396
Somerset	728	830	122	805	115	608	318	250
Talbot	2,824	6,393	960	7,629	358	2,149	948	792
Washington	5,543	9,228	1,074	8,542	920	4,571	4,252	3,242
Wicomico	3,949	5,785	854	6,620	708	3,761	2,562	1,934
Worcester	3,272	6,063	1,118	9,357	691	4,271	1,435	1,128
Total	314,048	651,146	59,298	550,898	46,122	246,207	172,962	139,789

Table 6

**Selected Income and Tax Detail for Maryland Counties - Tax Year 2020 (Residents Only)**

(\$ in thousands)

Maryland County	Tuition and Fees		State Retirement Pickup		Taxable Social Security and Railroad Benefits		Total Subtractions		Local tax credits paid to other jurisdictions	
	Deduction									
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Allegany	161	371	3,334	12,298	5,442	89,296	13,418	212,603	163	111
Anne Arundel	2,741	5,483	18,081	80,956	43,810	856,735	149,431	2,595,833	2,743	6,955
Baltimore County	3,584	8,261	26,226	114,910	64,919	1,209,483	197,377	3,048,424	3,014	7,086
Baltimore City	2,493	6,263	16,217	62,671	23,517	369,751	90,262	1,379,931	1,790	3,052
Calvert	365	780	3,286	15,007	7,432	140,822	24,778	427,442	332	550
Caroline	94	181	1,508	5,611	2,219	35,688	6,690	84,754	468	182
Carroll	761	1,567	6,574	30,276	14,693	268,362	48,008	667,556	496	541
Cecil	401	753	2,898	11,699	7,401	126,453	22,737	339,870	5,106	3,183
Charles	688	1,442	4,685	19,048	10,474	173,260	40,630	599,893	353	281
Dorchester	99	197	1,529	5,475	2,586	43,043	6,340	100,849	274	119
Frederick	1,316	2,525	8,124	37,850	19,146	362,125	69,901	1,034,188	1,052	1,379
Garrett	75	142	1,131	4,266	2,518	41,155	6,682	106,949	194	165
Harford	1,263	2,575	9,830	43,768	20,876	383,016	67,625	993,584	1,270	1,459
Howard	1,834	4,044	10,157	51,159	21,334	472,737	86,934	1,424,150	1,916	4,646
Kent	36	59	772	2,916	2,369	45,568	4,899	101,186	438	403
Montgomery	4,529	10,952	17,131	85,602	70,978	1,569,969	268,383	5,191,125	10,451	57,090
Prince George's	3,817	9,411	15,486	65,431	51,205	808,312	194,643	2,945,568	1,985	2,161
Queen Anne's	190	393	2,303	10,010	4,822	96,514	14,157	267,976	498	774
St. Mary's	454	842	3,544	14,502	7,215	126,338	27,509	429,390	268	443
Somerset	56	116	1,129	3,718	1,563	23,787	3,672	57,589	111	48
Talbot	137	265	1,333	5,646	4,985	106,755	10,532	238,716	330	1,021
Washington	531	1,086	4,728	17,562	11,088	177,499	32,544	462,039	433	345
Wicomico	417	907	4,666	17,708	6,969	116,125	19,592	280,055	1,602	694
Worcester	159	367	2,185	8,752	6,657	123,060	15,015	296,218	972	705
Total	26,201	58,982	166,857	726,841	414,218	7,765,853	1,421,759	23,285,888	36,259	93,393

Table 7

**Selected Income and Tax Detail for Allegany County - Tax Year 2020**

(\$ 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	5,039	82,666	2,252	1,932	1,012	2,291	701	177
\$25,000 < \$50,000	6,342	213,730	2,093	1,743	927	2,964	635	4,338
\$50,000 < \$75,000	3,342	192,024	1,465	1,197	640	2,323	394	3,658
\$75,000 < \$100,000	2,006	159,324	1,077	848	429	1,688	275	2,394
\$100,000 < \$150,000	1,860	205,393	1,157	935	472	2,608	287	3,421
\$150,000 < \$200,000	531	77,272	397	405	190	1,607	116	3,686
\$200,000 < \$500,000	340	65,335	297	951	201	3,204	103	7,720
\$500,000 < \$1,000,000	54	20,590	55	233	44	1,729	29	5,372
\$1,000,000 or Greater	24	8,864	25	921	22	1,566	*	*
Total	19,538	1,025,198	8,818	9,165	3,937	19,980	2,540	30,766

  

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	729	1,997	2,541	53,133	364	(1,277)	7,477	178,031
\$25,000 < \$50,000	772	2,840	1,739	41,940	350	1,108	7,372	315,159
\$50,000 < \$75,000	550	2,916	927	27,688	275	1,000	3,715	255,997
\$75,000 < \$100,000	376	2,206	559	16,000	222	1,784	2,142	198,334
\$100,000 < \$150,000	430	3,651	463	15,117	274	3,285	1,967	246,921
\$150,000 < \$200,000	183	2,697	139	5,945	107	1,938	565	97,404
\$200,000 < \$500,000	188	5,004	133	7,745	146	12,600	376	108,364
\$500,000 < \$1,000,000	41	3,327	*	*	43	7,723	59	38,369
\$1,000,000 or Greater	22	14,604	*	*	24	13,398	25	42,319
Total	3,291	39,242	6,501	167,568	1,805	41,559	23,698	1,480,898

Table 7

**Selected Income and Tax Detail for Allegany County - Tax Year 2020**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	7,331	91,399	6,500	15,091	199	2,316	23,509	28,990
\$25,000 < \$50,000	7,372	263,917	7,016	23,381	254	4,435	15,215	43,810
\$50,000 < \$75,000	3,715	228,907	3,367	12,593	297	5,141	8,422	24,821
\$75,000 < \$100,000	2,142	184,598	1,890	7,968	228	3,906	5,565	16,533
\$100,000 < \$150,000	1,967	236,692	1,690	7,548	263	5,387	5,654	16,157
\$150,000 < \$200,000	565	95,421	450	2,043	106	2,400	1,682	2,149
\$200,000 < \$500,000	376	105,837	260	1,169	112	3,514	1,122	30
\$500,000 < \$1,000,000	59	38,720	39	172	45	2,853	169	4
\$1,000,000 or Greater	25	45,617	*	*	*	*	75	-
Total	23,552	1,291,108	21,212	69,965	1,504	29,952	61,413	132,494

  

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	4,715	2,089	1,402	211	4,902	1,536	1,335	1,368
\$25,000 < \$50,000	6,361	7,677	1,486	616	6,540	5,243	841	709
\$50,000 < \$75,000	3,699	8,582	54	9	3,701	5,673	-	-
\$75,000 < \$100,000	2,137	7,238	*	*	2,137	4,761	-	-
\$100,000 < \$150,000	1,963	9,696	-	-	1,965	6,329	-	-
\$150,000 < \$200,000	565	4,158	-	-	565	2,706	-	-
\$200,000 < \$500,000	375	4,826	-	-	376	3,081	-	-
\$500,000 < \$1,000,000	59	1,812	-	-	59	1,118	-	-
\$1,000,000 or Greater	25	2,218	-	-	25	1,361	-	-
Total	19,899	48,296	2,942	836	20,270	31,808	2,176	2,077

Table 7

**Selected Income and Tax Detail for Anne Arundel County - Tax Year 2020**

(\$ 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	33,181	678,443	12,676	16,607	7,145	27,670	9,342	28,843
\$25,000 < \$50,000	47,226	1,710,443	15,056	15,875	8,534	31,518	8,203	62,461
\$50,000 < \$75,000	34,419	2,060,930	15,223	15,167	7,983	33,836	5,773	39,152
\$75,000 < \$100,000	24,573	2,023,070	13,479	12,514	7,035	32,450	4,606	44,905
\$100,000 < \$150,000	33,665	3,838,389	21,056	19,266	11,343	58,581	6,686	80,294
\$150,000 < \$200,000	18,821	2,947,930	13,637	16,378	7,964	43,168	4,027	67,972
\$200,000 < \$500,000	21,203	4,936,070	18,159	33,006	12,624	122,589	5,256	223,627
\$500,000 < \$1,000,000	2,270	1,008,916	2,341	14,105	1,972	55,302	689	69,785
\$1,000,000 or Greater	1,081	922,538	1,219	52,681	1,096	132,050	365	(14,800)
Total	216,439	20,126,729	112,846	195,599	65,696	537,164	44,947	602,239

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	6,521	34,709	12,020	281,913	2,977	(218,180)	48,530	870,919
\$25,000 < \$50,000	7,666	26,939	11,536	364,981	3,022	9,171	56,950	2,563,831
\$50,000 < \$75,000	7,245	31,965	9,198	370,724	3,187	6,197	39,952	2,820,442
\$75,000 < \$100,000	6,512	39,403	6,901	306,683	2,976	12,377	27,810	2,660,752
\$100,000 < \$150,000	10,356	88,854	9,303	414,356	4,954	42,113	36,497	4,769,813
\$150,000 < \$200,000	7,318	80,372	5,418	253,927	2,804	51,648	19,919	3,576,733
\$200,000 < \$500,000	12,004	287,661	6,510	380,059	5,579	317,582	22,531	6,442,057
\$500,000 < \$1,000,000	1,987	182,623	485	32,112	1,459	331,472	2,523	1,704,789
\$1,000,000 or Greater	1,145	1,674,323	200	8,711	972	1,117,659	1,252	3,896,141
Total	60,754	2,446,849	61,571	2,413,466	27,930	1,670,039	255,964	29,305,477

Table 7

**Selected Income and Tax Detail for Anne Arundel County - Tax Year 2020**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	47,638	368,966	39,516	89,681	3,033	37,474	125,980	167,521
\$25,000 < \$50,000	56,951	2,094,623	48,845	154,008	6,544	125,239	108,757	303,780
\$50,000 < \$75,000	39,952	2,468,238	29,612	100,054	9,546	180,818	80,340	227,706
\$75,000 < \$100,000	27,810	2,415,897	17,258	64,601	10,117	197,124	61,119	171,550
\$100,000 < \$150,000	36,497	4,475,242	20,610	85,963	15,473	336,858	91,898	230,987
\$150,000 < \$200,000	19,920	3,434,881	9,854	43,547	9,930	251,345	57,328	57,381
\$200,000 < \$500,000	22,531	6,280,885	8,410	37,697	14,013	440,192	69,558	2,006
\$500,000 < \$1,000,000	2,523	1,693,510	643	2,842	1,863	91,401	8,097	183
\$1,000,000 or Greater	1,252	4,092,266	227	994	1,023	139,696	3,976	96
Total	255,074	27,324,508	174,975	579,387	71,542	1,800,147	607,053	1,161,210

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	31,311	14,355	8,673	1,147	32,499	9,699	7,911	8,092
\$25,000 < \$50,000	50,195	61,905	9,625	3,558	51,333	38,846	4,854	3,798
\$50,000 < \$75,000	39,674	90,055	301	65	39,732	54,965	*	*
\$75,000 < \$100,000	27,713	92,090	*	*	27,739	55,680	-	-
\$100,000 < \$150,000	36,428	178,759	*	*	36,457	107,310	-	-
\$150,000 < \$200,000	19,906	145,496	*	*	19,914	86,530	-	-
\$200,000 < \$500,000	22,505	284,580	-	-	22,524	162,886	-	-
\$500,000 < \$1,000,000	2,516	81,887	-	-	2,522	44,916	-	-
\$1,000,000 or Greater	1,244	199,890	-	-	1,250	110,975	-	-
Total	231,492	1,149,017	18,599	4,770	233,970	671,807	12,765	11,890

Table 7

**Selected Income and Tax Detail for Baltimore County - Tax Year 2020**

(\$ 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	53,660	959,970	19,793	31,007	11,651	45,588	17,323	42,681
\$25,000 < \$50,000	83,901	2,988,719	23,192	24,406	13,268	56,007	15,252	70,653
\$50,000 < \$75,000	54,332	3,189,643	21,498	20,793	11,507	55,892	9,649	55,269
\$75,000 < \$100,000	34,000	2,771,837	17,215	16,376	9,112	49,883	6,489	37,325
\$100,000 < \$150,000	37,635	4,222,934	23,299	25,006	12,717	82,657	8,125	90,867
\$150,000 < \$200,000	16,920	2,617,152	12,458	15,303	7,744	62,265	3,997	69,666
\$200,000 < \$500,000	18,167	4,210,517	16,020	42,486	12,109	175,738	5,288	227,411
\$500,000 < \$1,000,000	2,898	1,295,734	3,057	25,188	2,702	97,185	1,040	100,999
\$1,000,000 or Greater	1,464	1,712,323	1,685	96,292	1,574	295,069	546	105,504
Total	302,977	23,968,828	138,217	296,858	82,384	920,285	67,709	800,373

  

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	10,303	60,897	20,721	438,523	4,360	(186,175)	80,883	1,554,629
\$25,000 < \$50,000	11,803	44,137	18,419	491,056	4,441	5,374	98,845	4,252,426
\$50,000 < \$75,000	10,309	49,142	12,897	401,770	4,200	13,973	61,120	4,167,162
\$75,000 < \$100,000	8,232	50,486	8,380	280,968	3,546	19,427	37,277	3,471,920
\$100,000 < \$150,000	11,474	102,302	9,327	322,031	5,595	56,615	40,443	5,183,580
\$150,000 < \$200,000	7,062	94,858	4,081	164,953	2,875	62,759	18,061	3,217,145
\$200,000 < \$500,000	11,584	345,334	4,344	216,284	5,779	371,483	19,757	5,761,272
\$500,000 < \$1,000,000	2,744	247,978	561	32,587	1,947	324,551	3,287	2,147,766
\$1,000,000 or Greater	1,600	1,826,037	253	22,424	1,358	1,520,146	1,733	5,545,458
Total	75,111	2,821,172	78,983	2,370,596	34,101	2,188,155	361,406	35,301,359

Table 7

**Selected Income and Tax Detail for Baltimore County - Tax Year 2020**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	79,487	825,541	68,887	158,702	4,598	59,609	231,148	303,980
\$25,000 < \$50,000	98,845	3,630,964	87,596	285,869	9,833	187,038	195,698	560,493
\$50,000 < \$75,000	61,126	3,750,390	47,075	162,253	13,381	249,861	124,198	358,558
\$75,000 < \$100,000	37,277	3,223,008	24,529	94,155	12,391	236,253	83,586	240,618
\$100,000 < \$150,000	40,443	4,926,466	25,498	108,844	14,694	324,533	106,528	278,986
\$150,000 < \$200,000	18,061	3,102,963	10,345	46,038	7,614	198,096	54,008	56,787
\$200,000 < \$500,000	19,757	5,602,741	8,844	39,568	10,832	353,609	62,901	2,292
\$500,000 < \$1,000,000	3,287	2,226,066	1,042	4,681	2,236	113,211	11,104	297
\$1,000,000 or Greater	1,733	5,705,553	330	1,476	1,398	300,457	5,741	121
Total	360,016	32,993,691	274,146	901,585	76,977	2,022,668	874,912	1,802,133

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	50,312	22,725	15,926	2,580	52,434	17,524	15,762	16,931
\$25,000 < \$50,000	85,102	103,697	20,727	8,653	87,627	74,382	10,305	8,120
\$50,000 < \$75,000	60,639	136,925	574	145	60,723	95,165	28	11
\$75,000 < \$100,000	37,108	123,097	*	*	37,164	84,829	*	*
\$100,000 < \$150,000	40,343	196,749	*	*	40,372	134,789	-	-
\$150,000 < \$200,000	18,035	132,048	*	*	18,048	89,580	-	-
\$200,000 < \$500,000	19,728	255,697	-	-	19,746	166,494	-	-
\$500,000 < \$1,000,000	3,277	108,823	-	-	3,285	67,418	-	-
\$1,000,000 or Greater	1,723	281,827	-	-	1,732	172,892	-	-
Total	316,267	1,361,588	37,227	11,378	321,131	903,072	26,095	25,063



Table 7

**Selected Income and Tax Detail for Baltimore City - Tax Year 2020**

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	44,892	833,069	8,334	8,645	4,242	11,555	12,174	26,033
\$25,000 < \$50,000	69,569	2,507,428	10,932	6,530	5,256	14,277	10,389	27,663
\$50,000 < \$75,000	35,897	2,166,992	10,167	5,306	5,480	14,150	5,449	19,583
\$75,000 < \$100,000	17,527	1,464,995	7,316	3,859	4,189	12,903	3,150	18,624
\$100,000 < \$150,000	15,205	1,735,965	8,406	6,002	5,140	23,277	3,120	34,112
\$150,000 < \$200,000	5,820	913,724	4,033	4,122	2,902	20,027	1,394	27,376
\$200,000 < \$500,000	6,598	1,610,608	5,631	11,894	4,611	64,393	1,987	86,043
\$500,000 < \$1,000,000	1,034	485,252	1,040	6,882	960	35,269	398	27,852
\$1,000,000 or Greater	396	445,319	458	24,393	420	90,711	156	28,879
Total	196,938	12,163,352	56,317	77,633	33,200	286,562	38,217	296,165

  

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	3,936	45,132	11,063	233,238	2,063	(64,708)	60,368	1,251,264
\$25,000 < \$50,000	4,896	16,238	8,806	194,964	2,005	(1,578)	75,345	3,024,647
\$50,000 < \$75,000	4,925	16,627	5,191	126,586	1,714	4,358	37,904	2,458,383
\$75,000 < \$100,000	3,791	18,616	2,783	80,029	1,486	3,108	18,378	1,664,195
\$100,000 < \$150,000	4,723	33,608	2,772	92,537	2,051	17,724	15,983	2,010,323
\$150,000 < \$200,000	2,617	30,626	1,150	48,145	958	20,676	6,153	1,095,423
\$200,000 < \$500,000	4,328	107,188	1,233	64,640	1,828	103,177	7,089	2,094,823
\$500,000 < \$1,000,000	952	80,070	184	13,306	571	(41,302)	1,137	608,706
\$1,000,000 or Greater	428	486,625	73	10,936	340	266,918	479	1,361,656
Total	30,596	834,730	33,255	864,381	13,016	308,373	222,836	15,569,420

Table 7

**Selected Income and Tax Detail for Baltimore City - Tax Year 2020**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	58,960	754,257	51,402	120,659	1,952	23,912	175,261	238,274
\$25,000 < \$50,000	75,359	2,725,130	68,023	221,597	5,050	89,988	139,673	419,075
\$50,000 < \$75,000	37,924	2,312,603	30,521	95,690	6,554	112,209	64,520	193,596
\$75,000 < \$100,000	18,378	1,583,019	12,335	41,409	5,665	95,500	32,934	97,173
\$100,000 < \$150,000	15,983	1,926,150	9,860	37,414	5,828	111,662	33,083	80,317
\$150,000 < \$200,000	6,153	1,056,547	3,727	15,468	2,311	55,760	14,769	14,048
\$200,000 < \$500,000	7,089	2,037,174	3,369	14,337	3,626	117,293	19,108	507
\$500,000 < \$1,000,000	1,137	755,210	340	1,475	786	40,093	3,405	104
\$1,000,000 or Greater	479	1,371,742	90	360	387	97,538	1,414	25
Total	221,462	14,521,832	179,667	548,409	32,159	743,955	484,167	1,043,119

  

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	35,753	16,525	15,732	2,867	37,530	12,817	15,075	16,729
\$25,000 < \$50,000	62,851	76,940	19,391	8,310	65,214	55,396	10,094	7,619
\$50,000 < \$75,000	37,743	87,753	245	62	37,798	61,043	*	*
\$75,000 < \$100,000	18,311	62,461	*	*	18,344	43,136	-	-
\$100,000 < \$150,000	15,940	79,055	*	*	15,962	54,259	-	-
\$150,000 < \$200,000	6,140	45,878	*	*	6,144	31,042	-	-
\$200,000 < \$500,000	7,064	93,364	*	*	7,082	60,887	-	-
\$500,000 < \$1,000,000	1,128	36,176	-	-	1,136	22,762	-	-
\$1,000,000 or Greater	473	65,395	-	-	478	40,745	-	-
Total	185,403	563,547	35,368	11,239	189,688	382,087	25,169	24,348

Table 7

**Selected Income and Tax Detail for Calvert County - Tax Year 2020**

(\$ 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	4,918	98,553	1,911	2,377	979	3,140	1,106	2,376
\$25,000 < \$50,000	6,662	240,705	2,300	2,466	1,243	4,033	1,039	6,298
\$50,000 < \$75,000	4,961	295,605	2,317	2,350	1,178	4,362	792	4,459
\$75,000 < \$100,000	3,916	321,429	2,174	1,886	972	3,965	713	5,058
\$100,000 < \$150,000	5,746	656,154	3,561	3,013	1,631	7,297	1,214	8,277
\$150,000 < \$200,000	3,579	568,547	2,513	2,010	1,267	5,694	748	3,187
\$200,000 < \$500,000	3,254	715,288	2,620	3,587	1,567	11,592	690	24,010
\$500,000 < \$1,000,000	199	80,250	206	1,681	158	9,251	73	14,261
\$1,000,000 or Greater	79	47,064	87	2,436	80	8,396	*	*
Total	33,314	3,023,595	17,689	21,806	9,075	57,730	6,375	67,926

  

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	4,047	2,037	52,403	403	(12,757)	7,222	170,990
\$25,000 < \$50,000	1,087	3,401	1,985	72,161	444	(280)	8,284	382,604
\$50,000 < \$75,000	1,050	5,080	1,713	81,009	523	1,286	5,988	439,111
\$75,000 < \$100,000	910	5,081	1,235	59,853	463	1,179	4,450	431,208
\$100,000 < \$150,000	1,449	11,252	1,839	89,714	750	3,485	6,242	818,739
\$150,000 < \$200,000	1,153	23,210	1,122	58,585	479	(5,659)	3,764	675,444
\$200,000 < \$500,000	1,464	32,531	1,163	74,954	730	39,124	3,401	922,109
\$500,000 < \$1,000,000	163	23,309	71	7,586	129	29,266	223	160,552
\$1,000,000 or Greater	80	42,895	*	*	77	79,133	89	187,859
Total	8,260	150,806	11,165	496,265	3,998	134,777	39,663	4,188,616

Table 7

**Selected Income and Tax Detail for Calvert County - Tax Year 2020**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	7,099	84,280	5,906	13,419	464	5,915	18,840	24,368
\$25,000 < \$50,000	8,284	305,032	7,014	22,098	1,046	20,088	15,963	43,587
\$50,000 < \$75,000	5,988	370,073	4,386	15,391	1,488	27,577	12,800	35,358
\$75,000 < \$100,000	4,450	387,652	2,686	10,650	1,699	32,350	10,494	29,767
\$100,000 < \$150,000	6,242	767,526	3,442	15,043	2,740	58,998	17,238	45,060
\$150,000 < \$200,000	3,765	650,449	1,813	8,210	1,929	49,010	11,616	12,231
\$200,000 < \$500,000	3,401	901,527	1,318	6,034	2,074	63,053	10,689	279
\$500,000 < \$1,000,000	223	147,299	66	295	154	7,119	696	8
\$1,000,000 or Greater	89	202,462	22	95	67	6,072	290	14
Total	39,541	3,816,300	26,653	91,235	11,661	270,182	98,626	190,672

  

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	4,773	2,243	1,144	169	4,926	1,603	1,015	1,000
\$25,000 < \$50,000	7,405	9,101	1,224	476	7,566	6,091	577	437
\$50,000 < \$75,000	5,947	13,439	43	14	5,952	8,739	*	*
\$75,000 < \$100,000	4,438	14,611	*	*	4,445	9,442	-	-
\$100,000 < \$150,000	6,231	30,325	*	*	6,234	19,437	-	-
\$150,000 < \$200,000	3,762	27,399	*	*	3,764	17,417	-	-
\$200,000 < \$500,000	3,400	40,705	*	*	3,401	24,939	-	-
\$500,000 < \$1,000,000	223	7,201	-	-	223	4,194	-	-
\$1,000,000 or Greater	89	8,884	-	-	89	5,888	-	-
Total	36,268	153,908	2,411	659	36,600	97,750	1,592	1,437

Table 7

**Selected Income and Tax Detail for Caroline County - Tax Year 2020**

(\$ 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	2,251	39,454	694	688	339	1,147	618	2,704
\$25,000 < \$50,000	3,873	132,764	822	707	370	977	558	4,447
\$50,000 < \$75,000	2,092	120,093	744	508	285	1,244	377	2,316
\$75,000 < \$100,000	1,167	92,641	526	416	186	869	247	2,302
\$100,000 < \$150,000	1,230	136,108	673	569	268	1,151	275	2,713
\$150,000 < \$200,000	449	65,231	288	223	147	569	118	1,924
\$200,000 or Greater	258	51,340	221	1,213	133	3,430	86	4,610
Total	11,320	637,631	3,968	4,324	1,728	9,387	2,279	21,016

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	262	928	756	14,772	271	(1,735)	3,200	62,834
\$25,000 < \$50,000	311	1,067	643	15,043	227	1,393	4,326	176,655
\$50,000 < \$75,000	260	1,165	405	12,104	210	1,482	2,264	150,788
\$75,000 < \$100,000	172	1,801	266	7,909	152	1,266	1,237	114,344
\$100,000 < \$150,000	229	1,594	288	9,142	202	2,927	1,278	159,766
\$150,000 < \$200,000	130	1,252	122	4,911	95	3,364	464	80,008
\$200,000 or Greater	134	14,824	75	4,601	139	24,213	286	108,799
Total	1,498	22,631	2,555	68,482	1,296	32,910	13,055	853,194

Table 7

**Selected Income and Tax Detail for Caroline County - Tax Year 2020**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	3,153	39,069	2,804	6,665	110	1,351	10,365	13,011
\$25,000 < \$50,000	4,326	156,528	4,062	13,710	233	4,050	9,060	26,595
\$50,000 < \$75,000	2,264	138,206	1,889	7,206	366	6,292	5,232	15,564
\$75,000 < \$100,000	1,237	106,706	955	4,083	275	4,916	3,297	9,839
\$100,000 < \$150,000	1,278	154,541	1,000	4,522	276	5,930	3,693	10,658
\$150,000 < \$200,000	464	79,077	323	1,478	140	3,585	1,414	1,782
\$200,000 or Greater	286	109,872	163	735	122	5,460	848	72
Total	13,008	783,999	11,196	38,399	1,522	31,584	33,909	77,521

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	2,028	933	659	123	2,133	743	636	742
\$25,000 < \$50,000	3,551	4,076	1,120	479	3,746	3,107	567	466
\$50,000 < \$75,000	2,177	4,633	37	7	2,249	3,485	*	*
\$75,000 < \$100,000	1,204	3,795	-	-	1,236	2,811	-	-
\$100,000 < \$150,000	1,260	5,841	-	-	1,276	4,269	-	-
\$150,000 < \$200,000	464	3,256	-	-	464	2,310	-	-
\$200,000 or Greater	286	4,947	-	-	286	3,312	-	-
Total	10,970	27,481	1,816	609	11,390	20,037	1,203	1,208

Table 7

**Selected Income and Tax Detail for Carroll County - Tax Year 2020**

(\$ 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	9,344	173,423	4,478	5,020	2,702	7,359	2,075	7,513
\$25,000 < \$50,000	13,461	473,911	5,581	6,275	3,411	12,820	1,990	19,277
\$50,000 < \$75,000	9,500	546,951	5,089	4,750	2,757	11,362	1,649	19,864
\$75,000 < \$100,000	7,187	581,186	4,344	3,820	2,258	9,388	1,353	14,464
\$100,000 < \$150,000	10,712	1,218,762	7,131	4,804	3,630	13,290	2,172	28,879
\$150,000 < \$200,000	6,191	982,055	4,649	3,233	2,624	10,060	1,210	21,691
\$200,000 < \$500,000	5,952	1,358,539	4,902	5,384	3,309	21,126	1,190	45,390
\$500,000 < \$1,000,000	500	205,909	501	2,524	402	8,565	109	11,223
\$1,000,000 or Greater	169	127,183	173	2,987	152	5,781	36	4,159
Total	63,016	5,667,919	36,848	38,797	21,245	99,751	11,784	172,460

  

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	2,261	5,357	4,080	87,436	909	(22,487)	13,899	295,323
\$25,000 < \$50,000	2,868	8,962	3,908	115,268	1,042	(101)	16,663	760,144
\$50,000 < \$75,000	2,344	10,606	2,716	104,925	992	3,131	11,114	793,199
\$75,000 < \$100,000	1,887	11,005	1,932	82,015	943	3,143	8,010	764,940
\$100,000 < \$150,000	3,076	20,267	2,392	94,107	1,438	15,205	11,316	1,459,025
\$150,000 < \$200,000	2,258	17,914	1,293	51,963	799	18,452	6,411	1,134,081
\$200,000 < \$500,000	3,011	60,724	1,308	71,235	1,410	93,932	6,145	1,681,155
\$500,000 < \$1,000,000	398	36,778	105	6,977	303	70,367	531	344,806
\$1,000,000 or Greater	162	105,346	24	672	128	126,055	179	373,801
Total	18,265	276,959	17,758	614,598	7,964	307,697	74,268	7,606,474

Table 7

**Selected Income and Tax Detail for Carroll County - Tax Year 2020**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	13,720	153,474	11,595	26,349	838	10,984	38,050	47,985
\$25,000 < \$50,000	16,663	612,186	14,578	45,466	1,771	33,072	32,314	87,409
\$50,000 < \$75,000	11,114	685,520	8,406	30,062	2,552	46,424	24,384	68,445
\$75,000 < \$100,000	8,010	697,308	5,396	22,208	2,546	47,598	20,351	58,266
\$100,000 < \$150,000	11,316	1,393,102	7,488	33,231	3,765	80,522	32,680	90,416
\$150,000 < \$200,000	6,411	1,104,047	3,608	16,462	2,782	68,361	20,295	22,923
\$200,000 < \$500,000	6,145	1,658,426	2,834	13,006	3,295	95,675	19,827	618
\$500,000 < \$1,000,000	531	348,097	202	916	326	15,338	1,710	32
\$1,000,000 or Greater	179	389,651	55	253	124	19,209	574	5
Total	74,089	7,041,811	54,162	187,953	17,999	417,183	190,185	376,099

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	9,696	4,428	2,011	259	9,992	3,212	1,655	1,544
\$25,000 < \$50,000	15,180	18,856	2,032	797	15,413	12,708	1,022	813
\$50,000 < \$75,000	11,037	24,881	92	20	11,050	16,351	*	*
\$75,000 < \$100,000	7,977	26,452	*	*	7,986	17,241	-	-
\$100,000 < \$150,000	11,299	55,650	-	-	11,304	36,011	-	-
\$150,000 < \$200,000	6,407	47,019	-	-	6,409	30,172	-	-
\$200,000 < \$500,000	6,141	76,007	-	-	6,143	46,921	-	-
\$500,000 < \$1,000,000	531	17,278	-	-	531	10,051	-	-
\$1,000,000 or Greater	179	19,210	-	-	179	11,215	-	-
Total	68,447	289,781	4,135	1,076	69,007	183,882	2,677	2,357



Table 7

**Selected Income and Tax Detail for Cecil County - Tax Year 2020**

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	6,527	126,919	2,495	2,864	1,218	3,085	1,139	2,069
\$25,000 < \$50,000	9,822	348,047	2,717	2,417	1,230	3,614	1,073	8,864
\$50,000 < \$75,000	6,105	356,910	2,458	1,755	1,024	2,875	797	6,581
\$75,000 < \$100,000	4,240	345,576	2,054	1,640	864	2,766	637	5,876
\$100,000 < \$150,000	5,123	580,646	3,067	2,334	1,342	4,342	813	8,231
\$150,000 < \$200,000	2,220	345,570	1,518	1,338	714	2,124	400	5,261
\$200,000 < \$500,000	1,546	334,756	1,245	2,620	774	7,275	313	12,172
\$500,000 of Greater	150	60,734	167	1,924	130	49,906	53	6,725
Total	35,733	2,499,158	15,721	16,892	7,296	75,987	5,225	55,779

  

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	1,007	4,301	2,669	60,398	548	(9,573)	9,393	208,740
\$25,000 < \$50,000	1,082	3,633	2,035	51,834	503	1,454	11,209	481,160
\$50,000 < \$75,000	908	5,014	1,486	45,388	517	2,482	6,723	461,698
\$75,000 < \$100,000	735	3,990	1,091	32,461	407	2,626	4,514	421,156
\$100,000 < \$150,000	1,147	8,605	1,314	42,702	647	8,240	5,369	686,389
\$150,000 < \$200,000	597	4,786	596	22,693	296	6,340	2,291	402,686
\$200,000 < \$500,000	719	20,689	472	27,676	397	27,514	1,642	444,161
\$500,000 of Greater	131	33,767	38	3,281	129	64,602	173	229,363
Total	6,326	84,785	9,701	286,433	3,444	103,685	41,314	3,335,353

Table 7

**Selected Income and Tax Detail for Cecil County - Tax Year 2020**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	9,232	103,993	7,937	18,368	304	3,501	27,847	34,696
\$25,000 < \$50,000	11,209	410,713	10,269	33,520	674	11,555	22,369	64,343
\$50,000 < \$75,000	6,723	413,932	5,499	19,839	1,133	17,919	14,345	41,954
\$75,000 < \$100,000	4,514	390,906	3,353	13,739	1,100	18,220	11,126	32,940
\$100,000 < \$150,000	5,369	656,989	3,923	17,477	1,413	28,250	15,168	42,447
\$150,000 < \$200,000	2,291	392,541	1,594	7,252	683	15,667	6,979	8,073
\$200,000 < \$500,000	1,642	435,712	954	4,363	682	19,564	4,976	243
\$500,000 of Greater	173	237,929	77	342	94	4,883	561	15
Total	41,153	3,042,715	33,606	114,900	6,083	119,559	103,371	224,711

  

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	6,164	2,662	1,614	240	6,492	2,074	1,388	1,499
\$25,000 < \$50,000	9,288	10,272	2,216	886	10,031	8,132	1,142	917
\$50,000 < \$75,000	6,046	12,328	80	15	6,710	10,006	*	*
\$75,000 < \$100,000	4,043	11,628	*	*	4,508	9,776	-	-
\$100,000 < \$150,000	5,100	20,576	*	*	5,367	17,054	-	-
\$150,000 < \$200,000	2,249	13,112	-	-	2,290	10,840	-	-
\$200,000 < \$500,000	1,624	15,750	-	-	1,642	12,339	-	-
\$500,000 of Greater	169	9,959	-	-	173	6,979	-	-
Total	34,683	96,287	3,910	1,141	37,213	77,200	2,530	2,416

Table 7

**Selected Income and Tax Detail for Charles County - Tax Year 2020**

(\$ 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	10,437	201,320	3,129	2,886	1,120	2,525	2,871	(472)
\$25,000 < \$50,000	14,155	514,181	3,701	3,771	1,365	3,310	2,702	(1,714)
\$50,000 < \$75,000	10,476	641,332	3,678	3,033	1,185	3,327	2,058	(10,382)
\$75,000 < \$100,000	8,335	700,164	3,451	2,399	1,160	2,933	1,871	(4,550)
\$100,000 < \$150,000	11,125	1,278,607	5,672	4,305	2,044	5,189	2,524	706
\$150,000 < \$200,000	5,033	789,447	3,039	2,211	1,278	4,364	1,166	3,051
\$200,000 or Greater	4,118	951,148	3,054	7,332	1,588	15,000	1,036	23,279
Total	63,679	5,076,199	25,724	25,937	9,740	36,648	14,228	9,918

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	1,072	3,413	4,000	109,821	675	(11,748)	15,078	361,305
\$25,000 < \$50,000	1,306	3,074	3,615	132,195	698	229	16,695	738,448
\$50,000 < \$75,000	1,208	4,709	2,889	123,504	787	(1,628)	11,820	816,998
\$75,000 < \$100,000	1,152	5,549	2,327	99,730	762	200	9,050	844,282
\$100,000 < \$150,000	1,963	11,175	3,521	138,369	1,319	1,994	11,604	1,483,129
\$150,000 < \$200,000	1,148	11,247	1,843	82,215	551	5,532	5,176	916,730
\$200,000 or Greater	1,517	74,349	1,766	109,741	887	115,543	4,277	1,326,887
Total	9,366	113,516	19,961	795,575	5,679	110,122	73,700	6,487,779

Table 7

**Selected Income and Tax Detail for Charles County - Tax Year 2020**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	14,723	191,277	12,197	27,726	1,151	14,301	38,906	52,253
\$25,000 < \$50,000	16,695	613,413	13,845	44,903	2,501	50,055	32,645	92,575
\$50,000 < \$75,000	11,820	730,172	7,791	27,256	3,899	81,375	24,242	70,637
\$75,000 < \$100,000	9,050	787,236	4,488	17,071	4,488	97,727	19,412	56,940
\$100,000 < \$150,000	11,604	1,416,602	5,068	21,514	6,464	153,379	28,301	73,550
\$150,000 < \$200,000	5,176	887,763	2,167	9,705	2,982	83,839	14,434	15,078
\$200,000 or Greater	4,277	1,305,697	1,552	7,047	2,714	100,973	12,607	362
Total	73,345	5,932,160	47,108	155,222	24,199	581,649	170,547	361,395

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	9,226	4,228	2,879	433	9,637	3,089	2,744	2,830
\$25,000 < \$50,000	14,290	16,987	3,320	1,301	14,754	11,581	1,677	1,268
\$50,000 < \$75,000	11,718	25,267	98	21	11,741	16,664	*	*
\$75,000 < \$100,000	9,024	28,593	*	*	9,032	18,643	-	-
\$100,000 < \$150,000	11,590	54,700	*	*	11,595	35,381	-	-
\$150,000 < \$200,000	5,172	36,812	*	*	5,174	23,594	-	-
\$200,000 or Greater	4,274	58,685	-	-	4,277	36,265	-	-
Total	65,294	225,272	6,297	1,755	66,210	145,217	4,421	4,098

Table 7

**Selected Income and Tax Detail for Dorchester County - Tax Year 2020**

(\$ 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	2,528	44,475	730	999	349	1,166	680	2,028
\$25,000 < \$50,000	3,920	132,098	853	895	412	1,560	564	4,337
\$50,000 < \$75,000	1,859	105,173	687	677	289	1,677	352	3,002
\$75,000 < \$100,000	962	73,977	459	557	218	1,019	247	2,317
\$100,000 < \$150,000	905	96,882	549	1,229	275	2,274	225	2,903
\$150,000 < \$200,000	293	40,542	213	412	121	1,394	93	1,740
\$200,000 or Greater	285	55,624	265	1,284	202	9,575	109	9,276
Total	10,752	548,771	3,756	6,053	1,866	18,665	2,270	25,603

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	321	1,559	853	17,491	224	(2,200)	3,494	73,016
\$25,000 < \$50,000	365	1,204	781	18,336	244	1,282	4,447	182,361
\$50,000 < \$75,000	280	1,862	445	13,089	224	1,275	2,073	139,344
\$75,000 < \$100,000	208	2,112	276	9,256	150	857	1,057	99,095
\$100,000 < \$150,000	227	3,473	278	10,229	177	1,931	995	126,914
\$150,000 < \$200,000	116	2,253	114	4,987	78	2,373	325	58,152
\$200,000 or Greater	199	13,726	100	7,219	171	27,387	325	130,121
Total	1,716	26,189	2,847	80,607	1,268	32,905	12,716	809,003

Table 7

**Selected Income and Tax Detail for Dorchester County - Tax Year 2020**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	3,445	42,311	3,074	7,451	98	1,314	12,083	14,980
\$25,000 < \$50,000	4,447	159,109	4,175	14,009	228	4,066	9,201	26,794
\$50,000 < \$75,000	2,073	126,006	1,775	6,638	281	5,098	4,581	13,371
\$75,000 < \$100,000	1,057	91,034	842	3,544	209	4,164	2,690	7,729
\$100,000 < \$150,000	995	119,457	790	3,533	199	4,004	2,845	7,723
\$150,000 < \$200,000	325	55,549	228	1,027	96	2,469	960	1,025
\$200,000 or Greater	325	132,315	171	762	153	9,018	903	91
Total	12,667	725,781	11,055	36,964	1,264	30,133	33,263	71,713

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	2,061	938	917	178	2,170	737	841	966
\$25,000 < \$50,000	3,692	4,318	1,130	485	3,851	3,167	595	488
\$50,000 < \$75,000	2,037	4,485	23	8	2,061	3,220	*	*
\$75,000 < \$100,000	1,036	3,361	*	*	1,055	2,418	-	-
\$100,000 < \$150,000	989	4,680	*	*	993	3,333	-	-
\$150,000 < \$200,000	325	2,307	*	*	325	1,629	-	-
\$200,000 or Greater	325	6,069	-	-	325	3,913	-	-
Total	10,465	26,158	2,070	671	10,780	18,417	1,436	1,454

Table 7

**Selected Income and Tax Detail for Frederick County - Tax Year 2020**

(\$ 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	16,094	324,182	5,752	7,173	3,437	11,293	4,027	9,634
\$25,000 < \$50,000	22,738	826,621	7,220	6,659	4,243	16,067	3,787	33,187
\$50,000 < \$75,000	15,678	931,835	7,036	5,987	3,855	16,090	2,810	25,132
\$75,000 < \$100,000	11,427	937,638	6,199	5,262	3,271	14,116	2,304	21,688
\$100,000 < \$150,000	16,548	1,893,062	10,321	7,879	5,506	23,366	3,537	38,587
\$150,000 < \$200,000	9,217	1,461,387	6,581	5,426	3,721	16,870	1,960	33,916
\$200,000 < \$500,000	9,029	2,098,641	7,345	10,292	5,020	36,760	2,112	85,384
\$500,000 < \$1,000,000	689	292,661	688	4,277	566	13,053	180	16,323
\$1,000,000 or Greater	263	211,109	271	6,540	241	20,424	69	7,490
Total	101,683	8,977,136	51,413	59,495	29,860	168,039	20,786	271,341

  

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	3,069	16,799	5,215	117,975	1,390	(36,451)	22,587	449,773
\$25,000 < \$50,000	3,780	17,135	5,060	147,103	1,518	(19,098)	26,948	1,200,080
\$50,000 < \$75,000	3,403	15,581	3,981	148,941	1,455	5,100	18,032	1,269,037
\$75,000 < \$100,000	2,976	18,770	2,848	114,745	1,339	8,429	12,682	1,202,221
\$100,000 < \$150,000	4,888	35,797	3,837	164,514	2,405	20,761	17,686	2,281,750
\$150,000 < \$200,000	3,393	40,104	2,039	88,133	1,296	24,647	9,604	1,708,531
\$200,000 < \$500,000	4,745	109,571	2,177	110,122	2,144	120,560	9,453	2,615,967
\$500,000 < \$1,000,000	595	51,840	134	9,264	426	109,609	756	500,358
\$1,000,000 or Greater	255	176,560	48	1,695	221	187,236	289	609,460
Total	27,104	482,157	25,339	902,492	12,194	420,793	118,037	11,837,177

Table 7

**Selected Income and Tax Detail for Frederick County - Tax Year 2020**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	22,248	210,980	18,335	41,733	1,334	17,100	60,447	77,656
\$25,000 < \$50,000	26,953	989,945	23,068	72,454	3,060	57,871	51,353	143,132
\$50,000 < \$75,000	18,034	1,113,519	13,351	46,716	4,318	81,650	38,314	109,152
\$75,000 < \$100,000	12,683	1,101,680	8,143	32,281	4,364	85,294	30,867	88,823
\$100,000 < \$150,000	17,686	2,168,849	10,935	47,683	6,600	143,741	49,198	132,759
\$150,000 < \$200,000	9,604	1,656,303	5,212	23,523	4,319	107,742	29,863	32,435
\$200,000 < \$500,000	9,453	2,565,310	4,246	19,306	5,163	154,115	30,328	1,100
\$500,000 < \$1,000,000	756	503,957	246	1,106	504	24,228	2,383	59
\$1,000,000 or Greater	289	637,837	83	367	204	17,860	891	21
Total	117,706	10,948,380	83,619	285,169	29,866	689,601	293,644	585,137

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	15,103	7,017	3,946	525	15,661	4,983	3,468	3,528
\$25,000 < \$50,000	23,963	29,593	4,160	1,623	24,497	19,544	2,115	1,649
\$50,000 < \$75,000	17,895	40,284	170	42	17,919	25,872	*	*
\$75,000 < \$100,000	12,636	41,541	*	*	12,650	26,480	-	-
\$100,000 < \$150,000	17,665	86,196	-	-	17,672	54,577	-	-
\$150,000 < \$200,000	9,600	70,381	-	-	9,602	44,149	-	-
\$200,000 < \$500,000	9,444	116,910	-	-	9,452	70,732	-	-
\$500,000 < \$1,000,000	756	24,520	-	-	756	14,161	-	-
\$1,000,000 or Greater	286	30,278	-	-	289	18,338	-	-
Total	107,348	446,720	8,276	2,190	108,498	278,836	5,583	5,177



Table 7

**Selected Income and Tax Detail for Garrett County - Tax Year 2020**

(\$ 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	2,182	39,493	1,007	1,137	479	1,444	507	1,629
\$25,000 < \$50,000	2,985	101,649	1,125	1,076	472	1,419	454	4,385
\$50,000 < \$75,000	1,581	88,550	796	818	327	1,295	327	4,446
\$75,000 < \$100,000	951	76,196	571	556	251	1,011	202	3,047
\$100,000 < \$150,000	940	98,841	638	820	306	1,743	246	4,466
\$150,000 < \$200,000	272	36,290	223	324	130	847	82	3,776
\$200,000 or Greater	318	71,857	330	1,842	218	6,118	125	15,327
Total	9,229	512,876	4,690	6,573	2,183	13,877	1,943	37,076

  

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	424	2,820	913	19,436	291	(2,326)	3,189	62,982
\$25,000 < \$50,000	449	2,650	761	18,890	303	744	3,540	152,392
\$50,000 < \$75,000	315	2,068	437	13,609	233	2,052	1,821	125,586
\$75,000 < \$100,000	227	2,130	276	8,918	180	1,389	1,055	100,212
\$100,000 < \$150,000	269	3,885	272	10,763	208	3,598	1,039	131,537
\$150,000 < \$200,000	120	2,868	88	5,029	91	3,420	311	55,116
\$200,000 or Greater	238	22,655	89	4,972	218	47,002	375	172,612
Total	2,042	39,076	2,836	81,617	1,524	55,879	11,330	800,437

Table 7

**Selected Income and Tax Detail for Garrett County - Tax Year 2020**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	3,145	31,879	2,775	6,560	80	1,048	9,782	12,395
\$25,000 < \$50,000	3,540	127,482	3,354	11,340	131	2,451	7,410	21,157
\$50,000 < \$75,000	1,821	111,717	1,653	6,483	152	2,890	4,430	12,964
\$75,000 < \$100,000	1,055	91,202	930	4,019	112	2,120	2,898	8,558
\$100,000 < \$150,000	1,039	124,528	862	3,808	169	4,015	3,047	8,515
\$150,000 < \$200,000	311	53,422	221	990	86	2,452	941	1,042
\$200,000 or Greater	375	174,465	182	813	188	7,740	1,068	82
Total	11,286	714,695	9,977	34,013	918	22,716	29,576	64,713

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	2,111	966	574	74	2,174	613	507	535
\$25,000 < \$50,000	3,091	3,734	629	230	3,182	2,218	353	288
\$50,000 < \$75,000	1,812	4,098	30	8	1,814	2,361	*	*
\$75,000 < \$100,000	1,053	3,533	*	*	1,055	2,026	-	-
\$100,000 < \$150,000	1,034	4,991	-	-	1,037	2,866	-	-
\$150,000 < \$200,000	311	2,261	-	-	311	1,295	-	-
\$200,000 or Greater	372	8,039	-	-	375	4,392	-	-
Total	9,784	27,622	1,233	312	9,948	15,771	860	823

Table 7

**Selected Income and Tax Detail for Harford County - Tax Year 2020**

(\$ 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	15,685	284,327	6,889	7,796	3,676	9,933	3,391	(8,020)
\$25,000 < \$50,000	22,371	786,925	7,988	8,129	4,141	13,513	3,046	19,978
\$50,000 < \$75,000	15,670	923,378	7,338	6,871	3,597	12,627	2,327	17,374
\$75,000 < \$100,000	11,586	941,641	6,472	5,673	3,111	12,019	1,919	13,850
\$100,000 < \$150,000	15,696	1,777,703	10,053	7,714	4,772	17,342	2,807	32,088
\$150,000 < \$200,000	8,367	1,317,466	6,075	4,823	3,288	11,737	1,595	24,132
\$200,000 < \$500,000	7,315	1,673,399	6,055	9,270	4,038	27,452	1,524	63,713
\$500,000 < \$1,000,000	556	227,950	558	4,044	454	11,643	158	12,008
\$1,000,000 or Greater	228	149,072	238	5,420	203	13,767	57	520
Total	97,474	8,081,861	51,666	59,740	27,280	130,033	16,824	175,643

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	3,143	11,683	6,649	152,475	1,298	(25,523)	22,893	478,030
\$25,000 < \$50,000	3,588	13,063	5,953	173,853	1,315	2,818	26,766	1,193,123
\$50,000 < \$75,000	3,134	12,397	4,226	152,018	1,370	4,938	17,832	1,256,932
\$75,000 < \$100,000	2,703	14,930	3,072	116,372	1,257	6,182	12,684	1,200,119
\$100,000 < \$150,000	4,193	29,936	4,074	147,766	2,126	19,526	16,521	2,123,603
\$150,000 < \$200,000	2,835	23,100	2,012	81,745	1,122	22,253	8,631	1,525,911
\$200,000 < \$500,000	3,788	76,138	1,980	103,435	1,708	102,628	7,616	2,096,246
\$500,000 < \$1,000,000	473	31,938	114	8,095	365	105,170	609	405,590
\$1,000,000 or Greater	212	92,514	39	3,428	190	220,348	243	478,236
Total	24,069	305,699	28,119	939,187	10,751	458,340	113,795	10,757,790

Table 7

**Selected Income and Tax Detail for Harford County - Tax Year 2020**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	22,570	233,946	19,430	44,511	1,191	14,813	62,113	81,569
\$25,000 < \$50,000	26,766	981,604	23,873	76,068	2,410	43,881	51,988	144,751
\$50,000 < \$75,000	17,832	1,101,775	13,885	48,676	3,689	63,991	37,200	106,143
\$75,000 < \$100,000	12,684	1,099,664	8,662	34,267	3,888	70,822	29,852	85,974
\$100,000 < \$150,000	16,521	2,026,344	10,845	47,458	5,570	115,019	45,776	125,391
\$150,000 < \$200,000	8,631	1,484,196	5,021	22,818	3,574	86,411	26,617	29,916
\$200,000 < \$500,000	7,616	2,060,683	3,531	16,096	4,064	117,134	24,222	854
\$500,000 < \$1,000,000	609	409,043	216	967	391	16,373	1,953	43
\$1,000,000 or Greater	243	510,173	74	337	168	12,565	757	18
Total	113,472	9,907,428	85,537	291,198	24,945	541,009	280,478	574,659

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	15,308	7,017	3,876	553	15,839	5,151	3,395	3,542
\$25,000 < \$50,000	23,809	29,450	4,335	1,763	24,366	20,150	2,147	1,602
\$50,000 < \$75,000	17,690	40,367	136	29	17,761	26,974	*	*
\$75,000 < \$100,000	12,619	41,932	*	*	12,664	27,792	-	-
\$100,000 < \$150,000	16,480	80,715	-	-	16,512	53,175	-	-
\$150,000 < \$200,000	8,626	62,906	-	-	8,630	41,135	-	-
\$200,000 < \$500,000	7,605	93,444	-	-	7,614	58,923	-	-
\$500,000 < \$1,000,000	608	19,907	-	-	609	11,980	-	-
\$1,000,000 or Greater	240	24,677	-	-	243	15,214	-	-
Total	102,985	400,415	8,347	2,345	104,238	260,494	5,542	5,144

Table 7

**Selected Income and Tax Detail for Howard County - Tax Year 2020**

(\$ 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	16,531	359,607	6,124	10,347	3,953	13,819	5,292	17,360
\$25,000 < \$50,000	20,730	767,009	7,418	9,520	4,741	17,963	4,448	33,910
\$50,000 < \$75,000	16,305	986,112	8,011	9,101	4,983	21,688	3,189	22,284
\$75,000 < \$100,000	12,742	1,058,717	7,592	8,352	4,709	20,095	2,628	26,956
\$100,000 < \$150,000	19,241	2,212,762	13,443	14,377	8,282	40,164	4,118	49,414
\$150,000 < \$200,000	12,680	2,004,556	9,912	11,239	6,627	35,459	2,828	58,767
\$200,000 < \$500,000	19,703	4,848,087	17,278	28,712	12,905	99,522	4,580	166,534
\$500,000 < \$1,000,000	2,186	1,002,883	2,184	11,527	1,871	41,352	712	67,779
\$1,000,000 or Greater	810	726,181	889	24,594	824	72,331	256	39,755
Total	120,928	13,965,914	72,851	127,769	48,895	362,393	28,051	482,759

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	3,917	55,090	4,390	96,919	1,873	(115,398)	23,171	408,473
\$25,000 < \$50,000	4,524	17,736	4,809	151,256	1,716	(5,143)	25,339	1,150,314
\$50,000 < \$75,000	4,631	20,440	4,278	181,477	1,787	736	19,275	1,379,415
\$75,000 < \$100,000	4,411	25,217	3,293	165,150	1,762	6,284	14,623	1,416,840
\$100,000 < \$150,000	7,777	58,448	4,633	234,988	3,251	25,038	21,099	2,781,027
\$150,000 < \$200,000	6,105	62,608	2,808	143,887	2,165	33,413	13,433	2,431,653
\$200,000 < \$500,000	12,109	254,070	4,182	222,317	4,964	274,517	20,568	5,996,978
\$500,000 < \$1,000,000	1,868	156,552	379	24,969	1,184	246,375	2,347	1,555,218
\$1,000,000 or Greater	835	686,299	138	6,998	678	796,574	917	2,359,265
Total	46,177	1,336,460	28,910	1,227,961	19,380	1,262,396	140,772	19,479,183

Table 7

**Selected Income and Tax Detail for Howard County - Tax Year 2020**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	22,800	161,938	18,419	41,464	1,538	19,667	61,102	75,887
\$25,000 < \$50,000	25,339	934,601	21,197	67,235	3,167	64,635	49,365	136,046
\$50,000 < \$75,000	19,276	1,193,727	14,348	47,522	4,425	92,599	39,443	110,074
\$75,000 < \$100,000	14,623	1,274,350	9,390	34,233	4,958	105,896	33,092	91,666
\$100,000 < \$150,000	21,101	2,599,804	12,093	49,491	8,729	205,964	55,793	138,015
\$150,000 < \$200,000	13,433	2,327,497	6,827	30,234	6,499	179,504	40,766	39,931
\$200,000 < \$500,000	20,569	5,847,934	8,469	38,346	12,007	397,592	68,105	2,023
\$500,000 < \$1,000,000	2,347	1,557,571	749	3,382	1,595	75,052	7,992	134
\$1,000,000 or Greater	917	2,425,766	233	1,051	681	77,050	3,020	81
Total	140,405	18,323,188	91,725	312,958	43,599	1,217,959	358,678	593,857

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	14,632	6,665	4,183	589	15,249	5,134	4,079	4,111
\$25,000 < \$50,000	22,100	27,228	4,247	1,759	22,659	19,526	2,198	1,827
\$50,000 < \$75,000	19,077	43,299	158	36	19,116	30,129	*	*
\$75,000 < \$100,000	14,539	48,331	*	*	14,570	33,339	*	*
\$100,000 < \$150,000	21,046	103,029	*	*	21,072	70,553	*	*
\$150,000 < \$200,000	13,412	97,919	-	-	13,426	66,426	-	-
\$200,000 < \$500,000	20,550	266,426	-	-	20,566	173,033	-	-
\$500,000 < \$1,000,000	2,343	76,264	-	-	2,347	47,316	-	-
\$1,000,000 or Greater	911	117,492	-	-	917	75,115	-	-
Total	128,610	786,653	8,588	2,384	129,922	520,571	6,277	5,938

Table 7

**Selected Income and Tax Detail for Kent County - Tax Year 2020**

(\$ 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	1,211	23,008	640	1,424	427	1,728	372	1,329
\$25,000 < \$50,000	1,800	60,434	725	888	455	2,736	287	2,801
\$50,000 < \$75,000	1,014	56,836	587	775	404	2,780	238	2,866
\$75,000 < \$100,000	568	42,002	382	637	232	1,919	157	2,300
\$100,000 < \$150,000	696	70,610	514	656	325	4,269	211	4,236
\$150,000 < \$200,000	265	36,536	252	552	181	3,420	76	1,710
\$200,000 < \$500,000	273	49,538	298	1,047	237	7,260	123	10,952
\$500,000 of Greater	68	24,410	85	4,982	80	15,604	*	*
Total	5,895	363,374	3,483	10,961	2,341	39,716	1,464	26,194

  

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	364	3,108	614	12,756	203	(1,849)	1,935	35,525
\$25,000 < \$50,000	394	1,699	585	14,998	193	1,061	2,277	103,184
\$50,000 < \$75,000	350	2,472	390	12,224	157	1,185	1,270	93,445
\$75,000 < \$100,000	199	1,656	239	8,954	138	2,121	695	69,000
\$100,000 < \$150,000	305	4,937	268	10,717	200	3,785	831	108,793
\$150,000 < \$200,000	161	4,732	116	5,792	88	1,965	333	62,250
\$200,000 < \$500,000	229	10,598	138	8,194	161	10,599	353	102,890
\$500,000 of Greater	81	30,405	28	4,639	74	29,363	90	114,839
Total	2,083	59,607	2,378	78,274	1,214	48,230	7,784	689,926

Table 7

**Selected Income and Tax Detail for Kent County - Tax Year 2020**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	1,910	11,380	1,539	3,627	133	1,683	6,345	7,180
\$25,000 < \$50,000	2,277	82,113	2,013	6,511	233	4,460	4,638	12,450
\$50,000 < \$75,000	1,270	78,313	1,010	3,676	246	5,442	2,933	7,928
\$75,000 < \$100,000	695	60,622	501	2,052	188	4,050	1,798	4,792
\$100,000 < \$150,000	831	101,103	586	2,624	238	6,259	2,378	5,925
\$150,000 < \$200,000	333	57,260	219	995	112	3,519	1,017	872
\$200,000 < \$500,000	353	99,447	183	792	168	7,091	1,029	80
\$500,000 of Greater	90	119,145	31	137	59	16,179	275	6
Total	7,759	609,383	6,082	20,414	1,377	48,683	20,413	39,233

  

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	1,188	521	318	57	1,232	411	296	311
\$25,000 < \$50,000	1,993	2,280	380	156	2,052	1,724	192	156
\$50,000 < \$75,000	1,204	2,583	*	*	1,253	1,956	-	-
\$75,000 < \$100,000	668	2,099	-	-	692	1,591	-	-
\$100,000 < \$150,000	814	3,531	-	-	827	2,760	-	-
\$150,000 < \$200,000	330	2,149	-	-	332	1,655	-	-
\$200,000 < \$500,000	348	4,004	-	-	352	2,921	-	-
\$500,000 of Greater	90	4,803	-	-	90	3,288	-	-
Total	6,635	21,970	698	213	6,830	16,306	488	467



Table 7

**Selected Income and Tax Detail for Montgomery County - Tax Year 2020**

(\$ 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	60,852	1,337,352	22,086	45,522	13,860	69,369	27,393	123,610
\$25,000 < \$50,000	82,541	3,055,212	27,440	33,034	16,228	71,645	21,571	189,124
\$50,000 < \$75,000	57,126	3,484,263	26,834	32,885	16,331	88,235	13,067	129,728
\$75,000 < \$100,000	38,805	3,246,005	23,285	30,896	14,424	86,167	8,805	108,079
\$100,000 < \$150,000	51,239	5,884,426	37,673	55,256	24,204	178,352	12,466	209,890
\$150,000 < \$200,000	30,027	4,689,004	25,317	42,373	17,528	152,063	7,915	203,917
\$200,000 < \$500,000	49,402	12,111,949	46,369	120,984	36,484	496,520	14,257	730,572
\$500,000 < \$1,000,000	8,093	3,771,820	8,806	63,983	7,832	257,070	2,900	325,918
\$1,000,000 or Greater	3,809	4,179,885	4,779	220,162	4,501	591,590	1,462	312,627
Total	381,894	41,759,916	222,589	645,095	151,392	1,991,011	109,836	2,333,465

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	14,094	181,105	13,220	292,812	6,227	(502,698)	89,668	1,156,142
\$25,000 < \$50,000	15,906	70,009	14,709	433,803	6,034	16,017	99,335	4,388,229
\$50,000 < \$75,000	15,642	83,303	12,920	521,682	6,016	17,500	67,465	4,774,152
\$75,000 < \$100,000	13,750	98,340	9,827	488,721	5,593	20,049	45,329	4,389,947
\$100,000 < \$150,000	22,789	206,785	13,613	745,550	9,590	85,970	58,657	7,823,215
\$150,000 < \$200,000	16,321	216,089	7,810	466,746	5,744	105,659	33,496	6,157,516
\$200,000 < \$500,000	34,476	956,328	12,162	821,040	14,354	804,217	54,293	16,438,512
\$500,000 < \$1,000,000	7,767	676,014	1,823	137,558	4,819	1,133,988	9,284	6,332,320
\$1,000,000 or Greater	4,540	4,865,775	697	66,774	3,723	4,792,612	4,870	15,070,532
Total	145,285	7,353,748	86,781	3,974,686	62,100	6,473,314	462,397	66,530,565

Table 7

**Selected Income and Tax Detail for Montgomery County - Tax Year 2020**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	87,966	236,938	71,119	160,160	5,500	70,041	247,067	308,759
\$25,000 < \$50,000	99,378	3,645,208	83,071	263,315	11,942	242,030	191,215	538,138
\$50,000 < \$75,000	67,553	4,163,646	51,026	167,974	14,338	309,735	136,764	384,873
\$75,000 < \$100,000	45,335	3,932,470	29,739	104,969	14,442	316,467	99,916	273,687
\$100,000 < \$150,000	58,661	7,189,668	33,860	133,365	23,749	560,855	148,230	344,683
\$150,000 < \$200,000	33,497	5,791,372	17,384	74,745	15,687	436,789	97,493	86,188
\$200,000 < \$500,000	54,294	15,806,490	22,228	99,058	31,675	1,091,645	175,787	6,000
\$500,000 < \$1,000,000	9,285	6,258,754	2,394	10,694	6,846	343,351	31,717	717
\$1,000,000 or Greater	4,870	15,303,066	792	3,504	4,059	1,212,882	16,860	316
Total	460,839	62,327,612	311,613	1,017,784	128,238	4,583,795	1,145,049	1,943,361

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	55,489	25,380	17,808	2,547	58,200	19,649	17,994	18,667
\$25,000 < \$50,000	86,210	105,660	17,332	7,298	88,424	75,739	9,330	7,828
\$50,000 < \$75,000	66,746	151,313	655	173	66,896	105,343	40	17
\$75,000 < \$100,000	44,976	149,909	*	*	45,072	103,503	*	*
\$100,000 < \$150,000	58,405	286,898	*	*	58,482	196,627	*	*
\$150,000 < \$200,000	33,423	244,757	-	-	33,449	165,954	*	*
\$200,000 < \$500,000	54,171	714,426	-	-	54,268	467,082	*	*
\$500,000 < \$1,000,000	9,236	292,011	-	-	9,282	188,840	-	-
\$1,000,000 or Greater	4,797	633,414	-	-	4,868	450,712	-	-
Total	413,453	2,603,768	35,795	10,018	418,941	1,773,449	27,364	26,512

Table 7

**Selected Income and Tax Detail for Prince George's County - Tax Year 2020**

(\$ 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	66,374	1,263,769	16,155	12,161	5,838	10,643	27,534	56,989
\$25,000 < \$50,000	101,175	3,674,317	20,147	12,191	6,782	14,159	23,388	43,205
\$50,000 < \$75,000	66,091	4,022,695	19,337	11,333	6,490	15,444	14,596	(14,610)
\$75,000 < \$100,000	42,334	3,573,684	16,943	9,852	5,748	14,914	10,138	(23,047)
\$100,000 < \$150,000	44,767	5,153,059	22,306	14,039	8,531	24,289	11,419	(14,578)
\$150,000 < \$200,000	17,114	2,683,629	10,470	7,754	4,767	15,361	4,788	16,184
\$200,000 < \$500,000	14,011	3,175,764	9,904	10,574	5,573	34,134	4,415	78,212
\$500,000 < \$1,000,000	528	202,494	521	2,444	378	7,925	207	21,471
\$1,000,000 or Greater	167	120,765	180	7,748	130	5,377	66	19,121
Total	352,561	23,870,176	115,963	88,096	44,237	142,246	96,551	182,947

  

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	5,895	13,761	21,487	594,448	3,776	(66,908)	98,355	2,244,709
\$25,000 < \$50,000	7,133	15,769	19,116	677,855	3,878	(8,734)	116,217	4,911,354
\$50,000 < \$75,000	6,580	19,664	14,809	623,190	3,883	(9,371)	73,405	4,948,516
\$75,000 < \$100,000	5,738	21,479	10,464	452,442	3,612	(5,459)	45,799	4,226,865
\$100,000 < \$150,000	7,997	45,552	12,335	545,847	5,308	6,581	47,172	5,976,402
\$150,000 < \$200,000	4,446	40,739	5,677	292,562	2,211	16,988	17,827	3,165,723
\$200,000 < \$500,000	5,323	123,324	5,225	346,138	2,822	94,026	14,622	3,959,649
\$500,000 < \$1,000,000	400	50,638	188	25,443	322	79,037	601	397,502
\$1,000,000 or Greater	140	77,556	48	4,670	143	198,659	199	446,633
Total	43,652	408,482	89,349	3,562,595	25,955	304,819	414,197	30,277,353

Table 7

**Selected Income and Tax Detail for Prince George's County - Tax Year 2020**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	95,889	1,273,632	79,395	181,333	7,900	100,654	273,232	359,492
\$25,000 < \$50,000	116,226	4,263,162	95,668	311,295	18,442	375,912	224,021	650,814
\$50,000 < \$75,000	73,411	4,512,129	49,787	169,511	22,767	490,279	145,312	427,901
\$75,000 < \$100,000	45,799	3,966,034	23,388	85,084	22,048	493,085	94,119	274,568
\$100,000 < \$150,000	47,172	5,711,982	19,316	77,024	27,592	675,244	105,322	257,515
\$150,000 < \$200,000	17,827	3,052,277	6,542	28,259	11,204	337,795	46,659	44,726
\$200,000 < \$500,000	14,622	3,856,604	4,453	19,742	10,118	382,059	42,308	1,667
\$500,000 < \$1,000,000	601	395,637	169	727	429	27,992	1,808	73
\$1,000,000 or Greater	199	459,367	47	190	151	26,301	546	19
Total	411,746	27,490,824	278,765	873,165	120,651	2,909,321	933,327	2,016,775

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	56,394	25,573	22,570	3,594	59,641	19,912	21,744	23,162
\$25,000 < \$50,000	98,388	115,179	25,163	10,458	101,703	83,005	12,805	10,088
\$50,000 < \$75,000	72,806	157,144	744	196	72,935	109,339	48	27
\$75,000 < \$100,000	45,645	144,548	*	*	45,707	99,591	*	*
\$100,000 < \$150,000	47,101	220,162	*	*	47,135	150,404	*	*
\$150,000 < \$200,000	17,808	125,023	-	-	17,815	84,467	*	*
\$200,000 < \$500,000	14,610	168,665	-	-	14,617	110,438	-	-
\$500,000 < \$1,000,000	598	18,325	-	-	601	11,735	-	-
\$1,000,000 or Greater	197	19,105	-	-	199	13,849	-	-
Total	353,547	993,724	48,477	14,248	360,353	682,740	34,597	33,277

Table 7

**Selected Income and Tax Detail for Queen Anne's County - Tax Year 2020**

(\$ 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	2,828	67,444	1,299	1,976	771	2,814	884	3,802
\$25,000 < \$50,000	3,818	135,400	1,515	1,773	908	3,762	778	7,152
\$50,000 < \$75,000	2,714	153,551	1,478	1,600	804	3,590	615	6,450
\$75,000 < \$100,000	1,917	150,504	1,172	1,533	631	3,773	482	6,743
\$100,000 < \$150,000	2,929	326,036	1,901	1,747	985	5,366	793	12,293
\$150,000 < \$200,000	1,694	260,366	1,224	1,485	654	4,522	473	8,416
\$200,000 < \$500,000	1,664	379,651	1,404	2,939	936	11,507	469	19,365
\$500,000 < \$1,000,000	201	72,426	209	1,434	164	4,596	70	7,900
\$1,000,000 or Greater	102	60,616	117	4,727	96	13,072	34	2,732
Total	17,867	1,605,994	10,319	19,214	5,949	53,002	4,598	74,853

  

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	706	4,577	1,180	26,934	403	(16,189)	4,284	76,314
\$25,000 < \$50,000	744	3,026	1,163	35,800	405	1,274	4,844	223,229
\$50,000 < \$75,000	726	4,410	906	36,092	405	2,170	3,306	240,013
\$75,000 < \$100,000	580	4,684	618	27,322	342	1,483	2,233	219,154
\$100,000 < \$150,000	917	8,368	817	35,786	564	6,658	3,221	421,753
\$150,000 < \$200,000	607	8,509	480	22,298	325	9,176	1,836	329,645
\$200,000 < \$500,000	925	28,220	524	29,662	577	38,154	1,815	527,469
\$500,000 < \$1,000,000	177	12,871	63	4,185	147	41,311	224	145,771
\$1,000,000 or Greater	107	43,084	*	*	98	187,231	119	319,345
Total	5,489	117,749	5,751	218,079	3,266	271,268	21,882	2,502,693

Table 7

**Selected Income and Tax Detail for Queen Anne's County - Tax Year 2020**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	4,225	19,190	3,457	7,881	313	4,076	11,971	14,923
\$25,000 < \$50,000	4,844	177,406	4,169	13,299	594	11,113	9,607	26,066
\$50,000 < \$75,000	3,306	203,434	2,463	8,905	818	14,448	7,297	20,226
\$75,000 < \$100,000	2,233	194,277	1,437	5,854	775	14,805	5,511	15,311
\$100,000 < \$150,000	3,221	395,894	2,006	8,762	1,184	25,032	9,125	24,108
\$150,000 < \$200,000	1,836	316,547	912	4,088	909	22,832	5,544	5,927
\$200,000 < \$500,000	1,815	507,093	695	3,145	1,114	32,973	5,578	258
\$500,000 < \$1,000,000	224	149,520	55	239	168	10,250	693	39
\$1,000,000 or Greater	119	326,477	21	93	98	18,701	380	6
Total	21,823	2,289,838	15,215	52,266	5,973	154,230	55,706	106,864

  

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	2,722	1,183	699	102	2,816	922	661	649
\$25,000 < \$50,000	4,312	5,200	700	294	4,418	3,764	345	275
\$50,000 < \$75,000	3,251	7,157	34	10	3,294	5,108	*	*
\$75,000 < \$100,000	2,218	7,174	*	*	2,229	5,062	-	-
\$100,000 < \$150,000	3,208	15,507	*	*	3,220	10,808	-	-
\$150,000 < \$200,000	1,834	13,199	-	-	1,836	9,070	-	-
\$200,000 < \$500,000	1,813	22,850	-	-	1,815	15,051	-	-
\$500,000 < \$1,000,000	224	7,004	-	-	224	4,446	-	-
\$1,000,000 or Greater	119	13,861	-	-	119	9,844	-	-
Total	19,701	93,135	1,433	406	19,971	64,075	1,006	924

Table 7

**Selected Income and Tax Detail for St. Mary's County - Tax Year 2020**

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	6,088	118,464	2,423	2,736	990	2,365	1,343	521
\$25,000 < \$50,000	8,423	306,351	2,656	2,787	1,141	4,139	1,233	7,677
\$50,000 < \$75,000	6,195	376,750	2,756	2,449	1,236	3,567	960	6,090
\$75,000 < \$100,000	5,005	416,577	2,644	2,258	1,132	3,489	833	2,524
\$100,000 < \$150,000	7,312	843,002	4,620	3,079	2,003	5,984	1,284	8,512
\$150,000 < \$200,000	3,897	610,208	2,813	2,554	1,343	5,055	712	7,245
\$200,000 < \$500,000	3,123	666,466	2,632	3,429	1,597	10,818	630	22,960
\$500,000 < \$1,000,000	137	56,574	145	954	107	5,651	37	4,206
\$1,000,000 or Greater	84	45,669	91	3,230	77	14,976	35	3,995
Total	40,264	3,440,061	20,780	23,476	9,626	56,044	7,067	63,730

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	859	10,055	2,487	66,672	514	(14,294)	8,876	203,084
\$25,000 < \$50,000	1,012	3,701	2,069	73,545	507	172	10,161	452,177
\$50,000 < \$75,000	1,143	4,769	1,617	71,577	564	2,308	7,150	504,364
\$75,000 < \$100,000	966	4,408	1,315	58,293	507	563	5,466	514,426
\$100,000 < \$150,000	1,742	9,879	2,280	88,575	900	4,015	7,656	990,077
\$150,000 < \$200,000	1,180	11,612	1,431	60,227	473	5,323	4,028	719,262
\$200,000 < \$500,000	1,436	32,016	1,329	81,064	668	30,866	3,257	866,923
\$500,000 < \$1,000,000	106	14,459	49	5,374	93	17,938	157	108,314
\$1,000,000 or Greater	82	30,974	26	1,433	82	78,961	92	181,470
Total	8,526	121,873	12,603	506,760	4,308	125,852	46,843	4,540,097

Table 7

**Selected Income and Tax Detail for St. Mary's County - Tax Year 2020**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	8,728	97,598	7,312	16,901	431	5,089	24,279	31,676
\$25,000 < \$50,000	10,161	371,162	8,893	28,390	930	16,919	19,996	56,224
\$50,000 < \$75,000	7,150	444,466	5,453	18,433	1,528	26,551	14,338	41,121
\$75,000 < \$100,000	5,466	474,354	3,544	13,292	1,828	30,865	11,932	34,666
\$100,000 < \$150,000	7,656	938,879	4,692	20,152	2,882	57,403	20,376	54,395
\$150,000 < \$200,000	4,028	693,696	2,284	10,361	1,716	41,095	12,180	12,929
\$200,000 < \$500,000	3,257	843,427	1,566	7,152	1,671	47,651	9,863	296
\$500,000 < \$1,000,000	157	106,472	52	235	102	4,311	467	10
\$1,000,000 or Greater	92	191,327	28	128	64	3,762	266	6
Total	46,695	4,161,381	33,824	115,044	11,152	233,646	113,697	231,323

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	5,754	2,695	1,666	262	5,950	2,046	1,449	1,626
\$25,000 < \$50,000	8,879	10,938	1,854	779	9,115	7,748	918	739
\$50,000 < \$75,000	7,109	16,522	59	14	7,116	11,337	-	-
\$75,000 < \$100,000	5,456	18,412	*	*	5,458	12,528	-	-
\$100,000 < \$150,000	7,649	37,793	-	-	7,650	25,567	-	-
\$150,000 < \$200,000	4,027	29,726	-	-	4,028	19,936	-	-
\$200,000 < \$500,000	3,257	38,573	-	-	3,257	24,969	-	-
\$500,000 < \$1,000,000	157	5,351	-	-	157	3,229	-	-
\$1,000,000 or Greater	92	9,101	-	-	92	5,941	-	-
Total	42,380	169,111	3,579	1,055	42,823	113,301	2,367	2,365



Table 7

**Selected Income and Tax Detail for Somerset County - Tax Year 2020**

(\$ 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	1,566	27,313	473	638	226	729	400	761
\$25,000 < \$50,000	2,208	72,505	480	548	197	749	327	1,859
\$50,000 < \$75,000	1,007	56,562	356	305	142	633	184	578
\$75,000 < \$100,000	506	38,862	244	220	115	748	95	468
\$100,000 < \$150,000	454	47,171	240	334	121	795	99	339
\$150,000 < \$200,000	123	16,780	89	89	47	174	29	206
\$200,000 or Greater	96	18,345	90	974	65	1,114	30	1,447
Total	5,960	277,538	1,972	3,108	913	4,942	1,164	5,658

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	200	915	633	13,538	174	(397)	2,273	49,358
\$25,000 < \$50,000	184	665	480	11,585	138	596	2,489	102,329
\$50,000 < \$75,000	126	985	250	7,656	117	995	1,098	74,830
\$75,000 < \$100,000	96	843	162	4,532	98	1,390	551	51,553
\$100,000 < \$150,000	125	1,407	136	4,517	91	1,131	477	59,121
\$150,000 < \$200,000	52	651	42	1,864	36	2,163	132	22,943
\$200,000 or Greater	70	3,940	37	1,993	56	8,278	116	37,754
Total	853	9,406	1,740	45,685	710	14,156	7,136	397,888

Table 7

**Selected Income and Tax Detail for Somerset County - Tax Year 2020**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	2,242	28,483	1,970	4,734	60	694	7,917	9,592
\$25,000 < \$50,000	2,489	88,310	2,351	8,283	121	2,437	5,601	16,247
\$50,000 < \$75,000	1,098	66,837	955	3,623	132	2,179	2,589	7,554
\$75,000 < \$100,000	551	47,359	451	1,916	100	2,014	1,504	4,405
\$100,000 < \$150,000	477	56,888	383	1,715	93	1,953	1,366	3,847
\$150,000 < \$200,000	132	22,269	100	444	31	664	361	433
\$200,000 or Greater	116	38,824	61	270	54	2,076	357	20
Total	7,105	348,970	6,271	20,985	591	12,017	19,695	42,098

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	1,318	589	552	102	1,375	461	539	643
\$25,000 < \$50,000	1,985	2,224	718	314	2,079	1,648	408	354
\$50,000 < \$75,000	1,077	2,368	27	6	1,096	1,706	-	-
\$75,000 < \$100,000	547	1,761	*	*	551	1,249	-	-
\$100,000 < \$150,000	475	2,241	*	*	477	1,578	-	-
\$150,000 < \$200,000	132	908	-	-	132	663	-	-
\$200,000 or Greater	116	1,748	-	-	116	1,166	-	-
Total	5,650	11,839	1,297	422	5,826	8,471	947	997

Table 7

**Selected Income and Tax Detail for Talbot County - Tax Year 2020**

(\$ 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	2,385	46,386	1,270	2,584	898	6,388	897	3,266
\$25,000 < \$50,000	3,494	119,701	1,418	2,004	937	5,427	721	8,592
\$50,000 < \$75,000	1,879	104,709	1,160	2,072	817	6,733	534	7,279
\$75,000 < \$100,000	1,170	88,546	899	1,770	617	6,946	390	6,369
\$100,000 < \$150,000	1,379	146,465	1,130	1,883	765	11,535	448	8,510
\$150,000 < \$200,000	635	90,222	573	1,278	412	7,150	211	4,410
\$200,000 < \$500,000	854	177,569	939	3,385	748	24,599	317	18,335
\$500,000 < \$1,000,000	171	70,159	221	3,071	197	13,358	75	8,071
\$1,000,000 or Greater	118	119,256	145	5,308	135	26,439	52	10,651
Total	12,085	963,013	7,755	23,355	5,526	108,575	3,645	75,483

  

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	803	6,222	1,091	22,945	399	(4,612)	3,873	52,698
\$25,000 < \$50,000	824	3,847	1,013	27,620	344	1,719	4,514	204,952
\$50,000 < \$75,000	720	5,179	742	27,836	379	1,602	2,501	188,879
\$75,000 < \$100,000	574	6,739	493	21,951	295	2,089	1,565	159,597
\$100,000 < \$150,000	697	15,042	558	25,317	425	7,347	1,752	243,399
\$150,000 < \$200,000	388	9,747	272	13,121	217	5,653	796	147,471
\$200,000 < \$500,000	731	37,797	356	20,351	518	34,872	1,122	341,310
\$500,000 < \$1,000,000	188	26,055	53	2,895	161	26,642	228	156,480
\$1,000,000 or Greater	140	209,804	35	1,645	120	172,458	148	551,779
Total	5,065	320,432	4,613	163,681	2,858	247,770	16,499	2,046,565

Table 7

**Selected Income and Tax Detail for Talbot County - Tax Year 2020**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	3,839	10,117	3,194	7,492	239	3,120	12,024	14,754
\$25,000 < \$50,000	4,514	163,526	3,976	12,977	461	9,052	9,447	25,573
\$50,000 < \$75,000	2,501	153,654	1,943	7,194	520	11,348	5,933	15,723
\$75,000 < \$100,000	1,565	135,553	1,126	4,623	424	9,690	4,208	10,988
\$100,000 < \$150,000	1,752	214,031	1,217	5,288	521	13,263	5,035	11,866
\$150,000 < \$200,000	796	136,871	463	2,064	322	9,394	2,497	2,278
\$200,000 < \$500,000	1,122	330,879	485	2,164	627	22,865	3,470	169
\$500,000 < \$1,000,000	228	156,400	57	249	171	10,292	715	12
\$1,000,000 or Greater	148	568,186	20	93	128	21,707	483	14
Total	16,465	1,869,217	12,481	42,144	3,413	110,731	43,812	81,377

  

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	2,448	1,117	686	86	2,531	646	639	727
\$25,000 < \$50,000	3,943	4,668	775	247	4,045	2,532	405	321
\$50,000 < \$75,000	2,445	5,408	29	6	2,461	2,860	*	*
\$75,000 < \$100,000	1,551	5,065	*	*	1,558	2,644	-	-
\$100,000 < \$150,000	1,737	8,427	*	*	1,744	4,401	-	-
\$150,000 < \$200,000	794	5,704	-	-	795	2,948	-	-
\$200,000 < \$500,000	1,112	14,718	-	-	1,120	7,322	-	-
\$500,000 < \$1,000,000	226	7,401	-	-	228	3,497	-	-
\$1,000,000 or Greater	145	24,572	-	-	147	13,110	-	-
Total	14,401	77,080	1,490	339	14,629	39,960	1,044	1,048

Table 7

**Selected Income and Tax Detail for Washington County - Tax Year 2020**

(\$ 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	10,916	197,785	3,532	4,179	1,829	4,408	2,087	4,031
\$25,000 < \$50,000	16,267	567,613	3,971	4,227	1,989	6,592	1,891	13,428
\$50,000 < \$75,000	9,114	531,422	3,213	2,838	1,538	5,937	1,345	11,199
\$75,000 < \$100,000	5,648	457,364	2,427	2,053	1,095	5,031	910	9,501
\$100,000 < \$150,000	6,082	682,245	3,258	2,429	1,507	7,323	1,076	15,433
\$150,000 < \$200,000	2,339	358,186	1,507	1,193	809	4,530	420	7,905
\$200,000 < \$500,000	1,553	338,462	1,292	3,512	843	11,912	389	17,659
\$500,000 of Greater	246	97,815	268	5,185	224	11,704	87	33,915
Total	52,165	3,230,892	19,468	25,616	9,834	57,437	8,205	113,071

  

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	1,596	3,438	4,114	83,927	798	(7,916)	15,390	348,411
\$25,000 < \$50,000	1,787	6,208	3,351	81,944	811	1,915	18,450	780,075
\$50,000 < \$75,000	1,424	6,543	2,173	62,412	762	3,338	10,046	683,863
\$75,000 < \$100,000	1,049	6,751	1,416	44,152	573	3,915	6,073	564,450
\$100,000 < \$150,000	1,356	12,015	1,489	48,998	826	11,988	6,408	813,235
\$150,000 < \$200,000	751	11,330	631	25,960	376	9,898	2,461	431,135
\$200,000 < \$500,000	810	30,799	445	26,766	527	38,376	1,709	480,480
\$500,000 of Greater	228	76,205	45	2,807	211	139,033	284	371,539
Total	9,001	153,289	13,664	376,966	4,884	200,547	60,821	4,473,188

Table 7

**Selected Income and Tax Detail for Washington County - Tax Year 2020**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	15,142	204,239	13,139	30,848	519	6,389	48,064	59,725
\$25,000 < \$50,000	18,450	670,191	17,010	55,422	1,011	18,356	36,427	105,028
\$50,000 < \$75,000	10,046	617,149	8,500	31,296	1,392	23,879	22,569	66,234
\$75,000 < \$100,000	6,074	526,014	4,704	19,675	1,302	23,284	15,601	46,409
\$100,000 < \$150,000	6,408	779,631	4,834	21,570	1,528	31,583	18,261	51,538
\$150,000 < \$200,000	2,461	419,666	1,675	7,584	770	19,165	7,380	8,770
\$200,000 < \$500,000	1,709	471,193	921	4,144	776	25,725	5,165	267
\$500,000 of Greater	284	376,661	104	453	178	21,367	874	12
Total	60,574	4,064,744	50,887	170,992	7,476	169,748	154,341	337,983

  

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	10,139	4,663	2,944	486	10,553	3,589	2,749	3,061
\$25,000 < \$50,000	16,013	19,737	3,647	1,560	16,506	14,138	1,923	1,524
\$50,000 < \$75,000	9,984	22,773	142	39	10,004	15,817	*	*
\$75,000 < \$100,000	6,063	20,285	*	*	6,069	13,962	-	-
\$100,000 < \$150,000	6,401	31,485	-	-	6,404	21,591	-	-
\$150,000 < \$200,000	2,457	18,030	-	-	2,460	12,284	-	-
\$200,000 < \$500,000	1,702	21,293	-	-	1,706	14,104	-	-
\$500,000 of Greater	282	17,312	-	-	284	11,351	-	-
Total	53,041	155,578	6,733	2,085	53,986	106,836	4,672	4,585

Table 7

**Selected Income and Tax Detail for Wicomico County - Tax Year 2020**

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	8,346	150,397	2,140	2,776	1,104	3,225	1,630	2,443
\$25,000 < \$50,000	12,030	406,304	2,521	2,485	1,239	4,507	1,463	13,154
\$50,000 < \$75,000	5,523	315,798	1,996	2,034	932	4,055	870	8,540
\$75,000 < \$100,000	3,041	243,258	1,495	1,338	712	3,043	564	5,264
\$100,000 < \$150,000	3,061	336,458	1,821	2,098	907	5,473	623	7,231
\$150,000 < \$200,000	1,130	168,044	827	1,241	439	3,029	227	4,648
\$200,000 < \$500,000	924	191,547	782	1,953	533	9,067	238	8,383
\$500,000 of Greater	206	92,061	210	2,517	179	5,685	63	3,210
Total	34,261	1,903,867	11,792	16,442	6,045	38,084	5,678	52,873

  

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	964	6,772	2,289	45,012	556	(6,137)	11,028	207,955
\$25,000 < \$50,000	1,039	3,353	2,036	47,041	537	2,734	13,510	545,347
\$50,000 < \$75,000	800	3,691	1,163	33,421	525	3,489	6,048	408,574
\$75,000 < \$100,000	592	3,564	720	22,195	410	4,495	3,264	305,240
\$100,000 < \$150,000	816	9,038	768	24,918	597	10,030	3,277	418,602
\$150,000 < \$200,000	382	5,632	278	11,686	264	8,590	1,196	209,798
\$200,000 < \$500,000	507	17,318	256	13,619	416	31,199	1,010	285,731
\$500,000 of Greater	186	45,017	35	3,101	166	50,035	227	205,575
Total	5,286	94,385	7,545	200,993	3,471	104,435	39,560	2,586,822

Table 7

**Selected Income and Tax Detail for Wicomico County - Tax Year 2020**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	10,867	126,739	9,694	23,100	318	3,893	33,573	45,142
\$25,000 < \$50,000	13,510	480,845	12,665	42,439	668	12,808	27,473	80,192
\$50,000 < \$75,000	6,048	369,620	5,122	18,891	870	14,920	13,470	39,557
\$75,000 < \$100,000	3,264	282,628	2,600	10,879	641	11,667	8,378	24,509
\$100,000 < \$150,000	3,277	397,652	2,564	11,318	692	14,510	9,355	25,708
\$150,000 < \$200,000	1,196	203,838	848	3,814	340	7,996	3,611	4,260
\$200,000 < \$500,000	1,010	281,662	598	2,661	404	12,972	3,089	193
\$500,000 of Greater	227	222,922	103	460	122	6,130	727	6
Total	39,399	2,365,906	34,194	113,562	4,055	84,896	99,676	219,567

  

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	6,934	3,203	2,706	516	7,307	2,550	2,491	2,855
\$25,000 < \$50,000	10,807	12,294	3,590	1,578	11,509	9,463	1,977	1,548
\$50,000 < \$75,000	5,792	12,613	83	17	6,026	9,459	*	*
\$75,000 < \$100,000	3,171	10,089	*	*	3,258	7,536	-	-
\$100,000 < \$150,000	3,248	15,059	-	-	3,275	11,071	-	-
\$150,000 < \$200,000	1,193	8,380	-	-	1,195	6,003	-	-
\$200,000 < \$500,000	1,009	12,311	-	-	1,010	8,498	-	-
\$500,000 of Greater	224	10,640	-	-	227	6,920	-	-
Total	32,378	84,589	6,379	2,111	33,807	61,500	4,468	4,403



Table 7

**Selected Income and Tax Detail for Worcester County - Tax Year 2020**

(\$ 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	4,694	84,145	2,111	3,934	1,294	4,075	1,121	3,283
\$25,000 < \$50,000	5,704	189,536	2,293	2,839	1,409	5,451	950	10,984
\$50,000 < \$75,000	2,826	155,103	1,645	2,280	1,015	5,029	599	7,996
\$75,000 < \$100,000	1,772	132,010	1,190	1,860	685	4,316	427	6,961
\$100,000 < \$150,000	1,921	199,466	1,403	2,319	838	6,179	476	10,469
\$150,000 < \$200,000	878	123,123	715	1,631	436	2,786	257	7,537
\$200,000 < \$500,000	917	171,759	894	3,862	627	9,532	289	14,181
\$500,000 < \$1,000,000	189	70,385	191	2,278	158	3,433	77	5,410
\$1,000,000 or Greater	73	30,734	81	2,916	80	5,625	25	1,455
Total	18,974	1,156,261	10,523	23,919	6,542	46,426	4,221	68,276

  

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	1,102	14,450	1,942	42,508	662	(58,916)	6,945	105,709
\$25,000 < \$50,000	1,223	5,272	1,734	52,278	633	1,167	7,185	326,911
\$50,000 < \$75,000	890	6,764	1,058	44,568	502	2,806	3,588	266,458
\$75,000 < \$100,000	620	5,511	668	31,028	436	4,679	2,157	212,560
\$100,000 < \$150,000	769	10,071	625	29,820	561	11,556	2,231	295,334
\$150,000 < \$200,000	424	7,604	262	13,934	304	10,780	987	177,121
\$200,000 < \$500,000	650	29,730	288	16,875	556	53,710	1,057	311,067
\$500,000 < \$1,000,000	169	15,491	37	2,872	151	38,882	205	137,243
\$1,000,000 or Greater	81	49,367	*	*	73	73,913	84	168,702
Total	5,928	144,260	6,614	233,883	3,878	138,577	24,439	2,001,105

Table 7

**Selected Income and Tax Detail for Worcester County - Tax Year 2020**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	6,816	26,287	5,744	13,286	338	4,374	19,679	25,284
\$25,000 < \$50,000	7,185	258,960	6,425	20,868	626	12,006	14,642	39,791
\$50,000 < \$75,000	3,588	219,603	2,897	10,689	636	12,243	8,253	22,370
\$75,000 < \$100,000	2,157	186,465	1,605	6,590	534	10,606	5,580	15,232
\$100,000 < \$150,000	2,231	271,223	1,612	7,072	596	13,121	6,320	15,908
\$150,000 < \$200,000	987	169,830	581	2,575	397	9,659	2,806	2,948
\$200,000 < \$500,000	1,057	304,915	537	2,391	514	15,815	3,076	188
\$500,000 < \$1,000,000	205	141,386	78	337	126	6,888	598	16
\$1,000,000 or Greater	84	177,770	33	144	51	6,947	246	8
Total	24,310	1,756,439	19,512	63,952	3,818	91,659	61,200	121,745

  

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	4,558	1,982	1,177	133	4,708	1,093	1,059	1,054
\$25,000 < \$50,000	6,320	7,330	1,123	344	6,510	3,843	610	477
\$50,000 < \$75,000	3,495	7,592	34	6	3,567	3,915	*	*
\$75,000 < \$100,000	2,110	6,732	*	*	2,152	3,463	*	*
\$100,000 < \$150,000	2,199	10,262	*	*	2,228	5,285	*	*
\$150,000 < \$200,000	987	6,837	-	-	987	3,475	-	-
\$200,000 < \$500,000	1,052	13,127	-	-	1,057	6,438	-	-
\$500,000 < \$1,000,000	205	6,261	-	-	205	3,017	-	-
\$1,000,000 or Greater	84	8,114	-	-	84	3,839	-	-
Total	21,010	68,237	2,334	483	21,498	34,368	1,669	1,531

Table 7

**Selected Income and Tax Detail for Non-resident Tax Filers Excluding Composite Pass Through Entity Filers - Tax Year 2020**

(\$ 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	143,893	27,754,046	81,713	7,464,561	64,984	11,206,688	37,209	103,307
\$25,000 < \$50,000	20,722	3,687,446	10,189	962,922	8,153	1,048,202	4,756	40,518
\$50,000 < \$75,000	10,781	2,293,923	6,060	548,131	4,751	827,179	2,558	88,202
\$75,000 < \$100,000	6,268	1,754,372	4,192	466,190	3,327	1,807,825	1,556	15,630
\$100,000 < \$150,000	6,449	2,077,612	5,106	1,152,081	4,092	1,601,373	1,808	72,171
\$150,000 < \$200,000	2,558	1,153,292	2,457	277,462	2,011	337,801	841	36,165
\$200,000 < \$500,000	3,837	2,866,372	4,400	984,349	3,826	1,427,606	1,472	40,495
\$500,000 < \$1,000,000	1,189	1,327,954	1,443	402,360	1,322	1,154,366	479	29,336
\$1,000,000 or Greater	956	2,153,356	1,182	1,441,733	1,087	1,921,584	416	38,263
Total	196,653	45,068,373	116,742	13,699,789	93,553	21,332,624	51,095	464,087

  

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	66,702	52,103,146	27,226	1,303,408	60,158	9,859,377	165,518	104,205,063
\$25,000 < \$50,000	8,557	6,420,887	3,059	93,762	7,490	4,018,193	22,994	18,272,059
\$50,000 < \$75,000	4,922	3,670,544	1,763	57,074	4,181	2,209,661	11,944	9,613,796
\$75,000 < \$100,000	3,317	3,280,446	1,212	45,494	2,764	1,833,345	7,001	9,007,440
\$100,000 < \$150,000	4,127	9,979,534	1,318	82,937	3,476	837,254	7,347	15,570,185
\$150,000 < \$200,000	2,086	3,748,735	599	25,107	1,844	1,793,053	3,068	7,268,327
\$200,000 < \$500,000	3,907	9,254,318	894	50,518	3,756	6,365,506	4,851	20,346,320
\$500,000 < \$1,000,000	1,350	3,903,255	256	27,249	1,361	4,362,640	1,502	11,971,247
\$1,000,000 or Greater	1,108	14,344,505	250	27,824	1,136	21,911,166	1,202	41,909,782
Total	96,076	106,705,370	36,577	1,713,373	86,166	53,190,195	225,427	238,164,219

Table 7

**Selected Income and Tax Detail for Non-resident Tax Filers Excluding Composite Pass Through Entity Filers - Tax Year 2020**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	121,314	(3,443,603)	58,626	33,334	21,408	30,985	417,936	66,855
\$25,000 < \$50,000	23,004	827,025	17,005	34,229	5,523	38,975	54,225	64,898
\$50,000 < \$75,000	11,950	731,707	8,225	19,304	3,476	35,929	29,908	37,966
\$75,000 < \$100,000	7,003	605,836	4,332	11,246	2,478	30,496	18,786	21,791
\$100,000 < \$150,000	7,347	894,326	3,875	10,723	3,218	49,303	20,824	17,261
\$150,000 < \$200,000	3,068	526,929	1,349	3,692	1,576	29,673	9,047	2,786
\$200,000 < \$500,000	4,851	1,462,194	1,499	3,941	2,994	83,544	14,811	1,949
\$500,000 < \$1,000,000	1,504	1,043,960	323	810	1,065	57,748	4,704	708
\$1,000,000 or Greater	1,202	4,329,323	174	448	922	238,339	3,684	536
Total	181,243	6,977,697	95,408	117,727	42,660	594,992	573,925	214,750

  

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	79,451	37,200	-	-	-	-
\$25,000 < \$50,000	22,679	47,561	-	-	-	-
\$50,000 < \$75,000	11,857	44,466	-	-	-	-
\$75,000 < \$100,000	6,968	37,915	-	-	-	-
\$100,000 < \$150,000	7,307	57,443	-	-	-	-
\$150,000 < \$200,000	3,049	34,892	-	-	-	-
\$200,000 < \$500,000	4,817	98,158	-	-	-	-
\$500,000 < \$1,000,000	1,488	72,067	-	-	-	-
\$1,000,000 or Greater	1,192	299,883	-	-	-	-
Total	138,808	729,585	-	-	-	-

Table 8

**Selected Income and Tax Detail for Local Tax Credits Paid to Other Jurisdictions by County - Tax Year 2020**

(\$ in thousands)

Maryland AGI	Allegany		Anne Arundel		Baltimore County		Baltimore City	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	29	4	169	25	157	22	157	31
\$25,000 < \$50,000	*	*	183	38	235	46	201	60
\$50,000 < \$75,000	37	6	191	51	235	69	190	46
\$75,000 < \$100,000	*	*	186	64	225	79	191	61
\$100,000 < \$150,000	39	11	343	130	401	178	258	134
\$150,000 < \$200,000	*	*	304	147	237	143	138	84
\$200,000 < \$500,000	58	91	662	636	642	657	360	415
\$500,000 < \$1,000,000	*	*	313	726	413	924	155	510
\$1,000,000 or Greater	*	*	392	5,137	469	4,969	140	1,710
Total	163	112	2,743	6,954	3,014	7,087	1,790	3,051

  

Maryland AGI	Calvert		Caroline		Carroll		Cecil	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	36	8	59	9	31	3	111	16
\$25,000 < \$50,000	*	*	*	*	52	10	331	87
\$50,000 < \$75,000	30	8	98	19	37	10	773	187
\$75,000 < \$100,000	35	12	85	26	38	10	969	331
\$100,000 < \$150,000	50	15	130	50	67	20	1,497	823
\$150,000 < \$200,000	46	19	49	22	55	27	776	620
\$200,000 < \$500,000	84	71	47	57	127	91	572	733
\$500,000 < \$1,000,000	27	73	*	*	45	48	43	138
\$1,000,000 or Greater	24	344	*	*	44	322	34	249
Total	332	550	468	183	496	541	5,106	3,184

Table 8

**Selected Income and Tax Detail for Local Tax Credits Paid to Other Jurisdictions by County - Tax Year 2020**

(\$ in thousands)

Maryland AGI	Charles		Dorchester		Frederick		Garrett	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	44	5	38	7	86	10	27	5
\$25,000 < \$50,000	46	9	*	*	91	21	*	*
\$50,000 < \$75,000	53	16	45	8	83	17	35	5
\$75,000 < \$100,000	38	19	47	19	95	22	*	*
\$100,000 < \$150,000	50	21	70	25	175	55	59	16
\$150,000 < \$200,000	38	24	37	18	107	51	*	*
\$200,000 < \$500,000	84	187	37	42	262	238	51	40
\$500,000 < \$1,000,000	*	*	*	*	82	133	22	99
\$1,000,000 or Greater	*	*	*	*	71	831	*	*
Total	353	281	274	119	1,052	1,378	194	165

  

Maryland AGI	Harford		Howard		Kent		Montgomery	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	62	7	84	13	30	5	420	75
\$25,000 < \$50,000	70	16	144	29	*	*	642	166
\$50,000 < \$75,000	123	38	117	46	59	13	576	225
\$75,000 < \$100,000	147	45	132	51	69	19	541	234
\$100,000 < \$150,000	244	100	260	113	132	63	945	542
\$150,000 < \$200,000	195	116	206	132	54	46	791	522
\$200,000 < \$500,000	290	321	494	561	63	89	2,653	3,399
\$500,000 < \$1,000,000	75	196	253	680	31	168	1,696	5,619
\$1,000,000 or Greater	64	620	226	3,021	*	*	2,187	46,307
Total	1,270	1,459	1,916	4,646	438	403	10,451	57,089

Table 8

**Selected Income and Tax Detail for Local Tax Credits Paid to Other Jurisdictions by County - Tax Year 2020**

(\$ 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	214	40	37	7	37	8	36	6
\$25,000 < \$50,000	329	82	*	*	*	*	*	*
\$50,000 < \$75,000	304	103	60	11	25	8	*	*
\$75,000 < \$100,000	277	112	71	14	22	2	43	13
\$100,000 < \$150,000	296	171	114	39	54	11	*	*
\$150,000 < \$200,000	166	128	66	41	35	15	32	29
\$200,000 < \$500,000	275	431	88	83	68	56	*	*
\$500,000 < \$1,000,000	76	355	26	81	27	342	*	*
\$1,000,000 or Greater	48	739	36	497	*	*	-	-
Total	1,985	2,161	498	773	268	442	111	48

  

Maryland AGI	Talbot		Washington		Wicomico		Worcester	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	24	4	35	4	42	7	85	14
\$25,000 < \$50,000	*	*	52	9	149	23	*	*
\$50,000 < \$75,000	30	6	40	12	284	64	105	19
\$75,000 < \$100,000	25	7	33	6	281	64	149	34
\$100,000 < \$150,000	62	21	64	19	424	143	234	93
\$150,000 < \$200,000	35	16	47	13	167	91	123	81
\$200,000 < \$500,000	66	84	96	87	172	149	177	191
\$500,000 < \$1,000,000	40	88	41	65	83	153	68	122
\$1,000,000 or Greater	48	794	25	129	*	*	31	150
Total	330	1,020	433	344	1,602	694	972	704

Table 9

**Selected Income and Tax Detail for Tax Filers Below Income Filing Thresholds (Residents & Non-residents\*) - Tax Year 2020**

(\$ 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	236,992	1,162	114,374	348,772	74,195	21,121
\$5,000 < \$10,000	126,046	1,001,144	97,088	688,756	57,208	38,854
\$10,000 < \$15,000	68,918	839,781	52,833	566,588	38,874	40,902
\$15,000 < \$20,000	21,307	374,163	15,876	232,163	15,460	28,463
\$20,000 < \$25,000	6,123	139,566	4,597	87,870	3,024	6,032
\$25,000 or greater	176	4,681	143	3,274	13	26
Total	459,562	2,360,497	284,911	1,927,423	188,774	135,398

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



Table 10

**Selected Income and Tax Detail for Non-Resident Composite Pass Through Entity Filers - Tax Year 2020**

(\$ 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	1,600	(1,090,385)	45,019	575	600	41,241	600	2,371
\$25,000 < \$50,000	184	6,709	3,596	262	158	3,075	158	177
\$50,000 < \$75,000	137	8,696	3,838	117	120	2,359	120	136
\$75,000 < \$100,000	122	10,529	1,801	163	106	3,306	106	190
\$100,000 < \$125,000	113	12,702	1,285	271	93	3,335	93	192
\$125,000 < \$150,000	70	9,563	1,366	150	56	1,656	56	95
\$150,000 < \$175,000	84	13,663	1,259	107	74	2,900	74	167
\$175,000 < \$200,000	85	15,908	485	83	77	2,518	77	145
\$200,000 < \$250,000	142	31,665	1,757	1,043	123	6,304	123	362
\$250,000 < \$500,000	508	184,638	5,470	331	451	26,889	451	1,546
\$500,000 < \$1,000,000	685	501,533	6,898	251	611	42,364	611	2,436
\$1,000,000 or Greater	2,825	35,721,765	129,948	2,002	2,594	1,200,625	2,594	69,036
Total	6,555	35,426,986	202,722	5,355	5,063	1,336,572	5,063	76,853

Maryland AGI	Special Non-Resident Tax	
	Number	Amount
Less than \$25,000	600	928
\$25,000 < \$50,000	158	69
\$50,000 < \$75,000	120	53
\$75,000 < \$100,000	106	74
\$100,000 < \$125,000	93	75
\$125,000 < \$150,000	56	37
\$150,000 < \$175,000	74	65
\$175,000 < \$200,000	77	57
\$200,000 < \$250,000	123	142
\$250,000 < \$500,000	451	605
\$500,000 < \$1,000,000	611	953
\$1,000,000 or Greater	2,594	27,014
Total	5,063	30,072

Questions regarding this publication should be directed to:

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