



State of Maryland

Personal Income Tax Statistics of Income

Tax Year 2010

Peter Franchot
Comptroller of Maryland

May 11, 2015

Honorable Martin O'Malley
Governor of Maryland
State House
Annapolis, Maryland 21404

Honorable Thomas V. M. Miller, Jr.
President of the Senate
State House
Annapolis, Maryland 21401

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

Gentlemen:

In compliance with Tax – General Article 10-223(c), the Comptroller's Office has compiled the accompanying Statistics of Income Report. This report contains detailed information on Maryland's personal income tax base for the state, its 23 counties, and Baltimore City.

I am pleased to submit to you this report, which contains information for Tax Year 2010.

Sincerely,

A handwritten signature in black ink, appearing to read "Peter Franchot". The signature is fluid and cursive, with a large, stylized "P" and "F".

Peter Franchot
Comptroller

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- Health Savings Account Deduction
- Moving Expenses

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INTRODUCTION

Chapter 13 of the Acts of 1987 requires the Comptroller to collect and compile statistical information from Maryland income tax returns, including component items of adjusted gross income, itemized deductions, and addition and subtraction modifications. The information is compiled annually for the State, each county and Baltimore City.

Since 1967, the comptroller has published aggregate information on income, deductions, exemptions, modifications and tax liabilities for the state and its component subdivisions in a Summary Report. However, the detailed information required by Chapter 13 is not collected by the State. This data is contained on federal tax returns filed by Maryland taxpayers and is compiled by the Internal Revenue Service (IRS).

METHODOLOGY

In a departure from versions of the Statistics of Income report for tax years before tax year 2000, parts of this report have been produced without using data sampling. Figures that appear in this report generally are the actual figures from returns filed with the Maryland and federal income tax returns Comptroller. The federal and State files were matched, but many Maryland returns had no corresponding federal return. This was largely because the federal information included only federal returns filed using a Maryland address. As one would expect, most nonresident returns and the returns of taxpayers who moved out of the State during the tax year were not included in the federal file. Other information is not captured by the imaging system used to process tax returns or was unavailable due to timing and/or other factors; therefore, using actual figures was not possible. Whenever detailed addition and subtraction information was missing, a sample of current-year electronic returns was used to impute this information, controlling for certain differences between these and imaged returns.

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

ERROR RESOLUTION AND EDITING

Because sampling was not used for a large portion of the data presented in this version of the report, the number of data checks necessary was reduced. Figures generated were compared with the Income Tax Summary Report and prior Statistics of Income reports. In addition, the figures were reviewed to ensure they accurately reflect what we knew about changes in the tax code and economic conditions.

COMPARABILITY WITH PRIOR REPORTS¹

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

In tax year 2007, individuals who fell below the federal filing threshold – and therefore would not have otherwise filed a federal tax return – were required to file a federal return in order to take advantage of the federal Economic Stimulus Payment. Although the filing of a State tax return was not required in order to receive a stimulus check, some of these taxpayers also filed a Maryland tax return. As a result, the number of returns filed by tax filers below the Maryland income filing thresholds (Table 7) increased more than usual between 2006 and 2007, and subsequently decreased slightly in 2008.

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

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

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

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

Exemption Amount

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

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

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

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

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

DISCLOSURE

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

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

Table 1 - Resident and Non-Resident Tax Filers

Number of Returns by AGI Class and Filing Status - Tax Year 2010

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	539,896	179,222	27,528	188,446	137,325	1,072,417
\$25,000 < \$50,000	302,085	154,864	23,035	144,252	1,944	626,180
\$50,000 < \$75,000	147,695	149,157	14,149	58,438	314	369,753
\$75,000 < \$100,000	65,819	138,822	7,274	26,171	148	238,234
\$100,000 < \$125,000	28,492	113,171	3,459	10,872	123	156,117
\$125,000 < \$150,000	12,711	81,899	1,541	4,506	80	100,737
\$150,000 < \$175,000	5,666	57,125	680	1,855	50	65,376
\$175,000 < \$200,000	2,927	37,774	382	911	56	42,050
\$200,000 < \$250,000	3,096	42,180	418	885	71	46,650
\$250,000 < \$500,000	3,502	44,347	585	989	140	49,563
\$500,000 < \$1,000,000	992	11,029	165	286	96	12,568
\$1,000,000 or Greater	<u>507</u>	<u>5,308</u>	<u>120</u>	<u>120</u>	<u>87</u>	<u>6,142</u>
Total	1,113,388	1,014,898	79,336	437,731	140,434	2,785,787

Table 2 - Resident and Non-Resident Tax Filers

Number of Returns by AGI Class and Number of Regular Exemptions (*) - Tax Year 2010

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	416,894	268,757	114,888	104,577	29,943	935,059
\$25,000 < \$50,000	272,328	155,826	87,696	76,491	31,893	624,234
\$50,000 < \$75,000	141,714	97,239	54,936	52,485	23,065	369,439
\$75,000 < \$100,000	64,186	68,909	42,655	43,571	18,765	238,086
\$100,000 < \$125,000	27,671	46,218	31,517	35,100	15,488	155,994
\$125,000 < \$150,000	11,835	29,481	21,530	26,162	11,649	100,657
\$150,000 < \$175,000	5,016	19,150	14,596	18,733	7,831	65,326
\$175,000 < \$200,000	2,485	12,207	9,487	12,600	5,215	41,994
\$200,000 < \$250,000	2,536	13,707	10,299	14,331	5,706	46,579
\$250,000 < \$500,000	2,817	12,976	10,238	16,309	7,083	49,423
\$500,000 < \$1,000,000	738	2,935	2,239	4,305	2,255	12,472
\$1,000,000 or Greater	371	1,405	1,060	2,029	1,190	6,055
Total	948,591	728,810	401,141	406,693	160,083	2,645,318

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

Table 3 - Resident and Non-Resident Tax Filers

Number of Exemptions by Filing Status and AGI Class (*) - Tax Year 2010

Maryland							
AGI	<u>Single</u>	<u>Joint</u>	<u>Married Filing Separately</u>	<u>Head of Household</u>	<u>Total Number of Exemptions</u>	<u>Resident Exemptions</u>	<u>Non- Resident Exemptions</u>
Less than \$25,000	708,069	631,035	39,944	500,621	1,879,669	1,614,877	264,792
\$25,000 < \$50,000	362,229	539,318	35,264	392,916	1,329,727	1,292,202	37,525
\$50,000 < \$75,000	169,317	498,814	22,066	148,411	838,608	819,045	19,563
\$75,000 < \$100,000	75,331	456,220	11,164	64,665	607,380	596,722	10,658
\$100,000 < \$125,000	33,036	375,200	5,118	26,483	439,837	433,818	6,019
\$125,000 < \$150,000	15,152	275,416	2,419	10,916	303,903	300,136	3,767
\$150,000 < \$175,000	6,996	192,189	1,095	4,467	204,747	202,333	2,414
\$175,000 < \$200,000	3,721	127,464	633	2,177	133,995	132,416	1,579
\$200,000 < \$250,000	4,040	142,154	717	2,138	149,049	146,803	2,246
\$250,000 < \$500,000	4,703	154,632	997	2,406	162,738	158,602	4,136
\$500,000 < \$1,000,000	1,395	40,173	292	717	42,577	40,666	1,911
\$1,000,000 or Greater	<u>733</u>	<u>19,555</u>	<u>207</u>	<u>314</u>	<u>20,809</u>	<u>19,447</u>	<u>1,362</u>
Total	1,384,722	3,452,170	119,916	1,156,231	6,113,039	5,757,067	355,972

(*) 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 2010

(\$ 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	470,672	8,883,726	187,421	322,918	85,561	247,601	66,659	83,754
\$25,000 < \$50,000	540,798	19,584,294	222,132	265,056	89,874	277,702	170,730	199,748
\$50,000 < \$75,000	331,841	19,630,788	195,768	208,660	77,276	255,709	186,215	247,806
\$75,000 < \$100,000	219,940	18,036,162	156,317	170,245	65,655	220,508	156,906	235,086
\$100,000 < \$125,000	146,842	15,315,743	115,528	131,511	53,492	186,620	114,661	189,822
\$125,000 < \$150,000	95,349	12,005,747	79,833	101,036	41,125	153,230	76,772	140,835
\$150,000 < \$175,000	62,014	9,099,424	54,290	79,760	30,337	124,479	49,035	94,184
\$175,000 < \$200,000	39,768	6,652,095	36,037	61,390	21,645	104,347	29,857	60,308
\$200,000 < \$250,000	43,727	8,447,454	40,991	94,472	27,140	162,557	28,983	67,010
\$250,000 < \$500,000	44,497	11,580,721	44,696	211,705	34,362	386,761	21,745	73,489
\$500,000 < \$1,000,000	10,237	4,400,719	11,552	145,845	10,008	278,148	4,504	36,702
\$1,000,000 or Greater	4,594	4,628,160	5,556	489,113	5,119	705,395	3,371	127,822
Total	2,010,279	138,265,033	1,150,121	2,281,711	541,594	3,103,057	909,438	1,556,566

Maryland AGI	Alimony Received		Business Income or Loss		Capital Gain or Loss		Other Gain or Loss - Form 4797	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	1,780	18,235	99,070	447,846	58,096	108,847	4,698	(196,420)
\$25,000 < \$50,000	2,049	30,330	79,786	424,269	60,070	28,157	3,455	(19,280)
\$50,000 < \$75,000	1,405	31,234	57,032	374,055	52,707	45,231	3,056	(20,656)
\$75,000 < \$100,000	749	22,330	42,246	381,806	45,400	66,017	2,638	(12,537)
\$100,000 < \$125,000	385	14,816	29,801	346,343	36,742	68,263	2,036	(15,215)
\$125,000 < \$150,000	222	11,453	20,305	320,626	28,858	67,490	1,631	(11,384)
\$150,000 < \$175,000	109	7,005	13,839	294,853	22,268	81,799	1,375	(4,743)
\$175,000 < \$200,000	54	4,657	9,105	252,755	16,440	69,701	1,068	(3,838)
\$200,000 < \$250,000	64	4,941	10,643	400,008	21,503	146,924	1,596	(11,316)
\$250,000 < \$500,000	53	6,174	13,370	922,538	30,471	483,359	3,517	(40,099)
\$500,000 < \$1,000,000	11	1,057	3,412	406,465	9,717	508,375	2,275	(1,328)
\$1,000,000 or Greater	*	*	1,441	322,813	5,097	2,442,755	1,946	(6,782)
Total	6,881	152,232	380,050	4,894,377	387,369	4,116,918	29,291	(343,598)

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2010

(\$ 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	52,070	370,637	137,228	2,501,989	36,898	(827,704)	2,544	(38,417)
\$25,000 < \$50,000	50,791	545,946	114,777	2,803,491	40,403	(15,476)	2,221	(8,761)
\$50,000 < \$75,000	33,598	489,346	77,370	2,291,601	38,169	21,928	1,581	(7,382)
\$75,000 < \$100,000	22,571	397,367	52,644	1,657,306	32,765	94,866	1,168	(4,670)
\$100,000 < \$125,000	15,225	306,579	36,026	1,176,623	25,662	151,807	787	(2,307)
\$125,000 < \$150,000	10,264	241,443	24,042	838,744	18,192	186,681	510	(2,072)
\$150,000 < \$175,000	6,785	172,552	16,374	613,834	11,010	211,985	409	(1,765)
\$175,000 < \$200,000	4,604	139,325	10,832	448,774	8,035	212,599	260	(2,089)
\$200,000 < \$250,000	5,428	184,542	12,199	566,001	11,044	416,471	313	(2,089)
\$250,000 < \$500,000	6,237	286,896	11,361	624,648	18,911	1,696,788	459	(6,471)
\$500,000 < \$1,000,000	1,560	117,561	2,168	117,480	7,749	2,092,999	170	(4,055)
\$1,000,000 or Greater	705	110,667	905	67,222	4,474	5,531,458	100	(4,457)
Total	209,838	3,362,861	495,926	13,707,713	253,312	9,774,402	10,522	(84,535)

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	64,947	514,879	87,640	442,812	101,099	(1,333,833)	625,589	11,546,871
\$25,000 < \$50,000	53,427	400,536	93,809	1,172,003	86,841	(178,485)	611,014	25,509,531
\$50,000 < \$75,000	25,204	180,761	49,581	831,993	62,150	(82,860)	362,364	24,498,214
\$75,000 < \$100,000	14,786	107,077	27,307	476,968	44,889	(70,687)	234,469	21,777,846
\$100,000 < \$125,000	8,155	59,580	15,550	281,363	32,085	(14,718)	154,012	18,196,830
\$125,000 < \$150,000	4,316	30,949	9,245	174,020	22,019	12,547	99,417	14,271,346
\$150,000 < \$175,000	2,207	15,802	5,775	113,526	14,613	9,797	64,543	10,912,494
\$175,000 < \$200,000	1,108	7,591	3,640	75,107	10,031	2,951	41,483	8,085,673
\$200,000 < \$250,000	1,102	7,705	4,233	90,592	12,035	27,416	45,847	10,602,687
\$250,000 < \$500,000	708	5,470	5,391	127,430	16,946	104,255	48,111	16,463,663
\$500,000 < \$1,000,000	87	594	1,599	39,210	5,796	83,323	11,879	8,222,906
\$1,000,000 or Greater	26	161	809	21,187	3,233	427,864	5,620	14,863,565
Total	176,073	1,331,105	304,579	3,846,211	411,737	(1,012,430)	2,304,348	184,951,626

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2010

(\$ 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	5,242	1,182	666	4,140	15	21	9,998	22,696
\$25,000 < \$50,000	13,429	3,183	850	4,376	25	28	6,783	16,092
\$50,000 < \$75,000	16,883	4,111	636	2,912	23	29	3,378	10,310
\$75,000 < \$100,000	13,640	3,449	451	1,869	22	43	1,779	6,488
\$100,000 < \$125,000	10,266	2,692	385	1,228	18	38	967	3,806
\$125,000 < \$150,000	7,172	1,910	263	752	*	*	549	2,305
\$150,000 < \$175,000	4,881	1,296	149	575	*	*	353	1,754
\$175,000 < \$200,000	2,741	706	102	316	*	*	238	1,053
\$200,000 < \$250,000	2,418	610	88	352	10	29	254	1,293
\$250,000 < \$500,000	1,472	358	73	294	*	*	228	1,432
\$500,000 < \$1,000,000	155	37	*	*	*	*	42	471
\$1,000,000 or Greater	35	8	*	*	-	-	*	*
Total	78,334	19,542	3,663	16,814	113	188	24,569	67,700

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	72,472	58,479	843	6,884	11,254	45,908	4,528	1,232
\$25,000 < \$50,000	47,139	52,678	1,509	11,661	10,710	49,277	4,200	1,197
\$50,000 < \$75,000	34,180	43,422	1,883	18,657	7,743	41,990	3,088	915
\$75,000 < \$100,000	26,109	39,231	2,116	24,511	5,581	33,595	2,260	657
\$100,000 < \$125,000	19,250	32,674	2,150	27,771	4,148	27,262	1,576	379
\$125,000 < \$150,000	13,632	27,022	2,118	31,320	3,143	22,641	1,019	378
\$150,000 < \$175,000	9,783	22,988	1,914	31,738	2,522	19,631	713	195
\$175,000 < \$200,000	6,754	18,248	1,559	29,287	1,904	15,444	465	171
\$200,000 < \$250,000	8,668	28,154	2,604	55,157	2,933	26,089	507	123
\$250,000 < \$500,000	13,745	61,468	5,457	164,332	6,083	63,344	553	233
\$500,000 < \$1,000,000	4,863	37,149	2,508	118,921	3,008	38,312	134	117
\$1,000,000 or Greater	2,424	38,011	1,243	81,805	1,833	25,736	68	88
Total	259,019	459,524	25,904	602,044	60,862	409,229	19,111	5,685

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2010

(\$ 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	1,143	15,562	6,233	20,199	33,075	30,908	9,564	26,868
\$25,000 < \$50,000	1,187	12,739	13,232	46,776	54,702	54,249	7,066	15,234
\$50,000 < \$75,000	1,330	15,772	10,084	40,840	42,750	36,868	11,604	24,336
\$75,000 < \$100,000	1,327	17,705	7,385	31,638	20,461	21,601	3,828	7,183
\$100,000 < \$125,000	1,160	17,104	5,175	23,993	18,791	20,208	7,437	16,316
\$125,000 < \$150,000	796	13,282	3,549	18,246	11,687	5,367	6,170	9,919
\$150,000 < \$175,000	576	10,077	1,964	9,870	97	27	1,258	1,953
\$175,000 < \$200,000	413	8,683	530	4,104	14	12	16	42
\$200,000 < \$250,000	569	13,700	587	4,965	*	*	*	*
\$250,000 < \$500,000	850	30,103	849	7,554	*	*	*	*
\$500,000 < \$1,000,000	299	16,804	203	1,870	-	-	-	-
\$1,000,000 or Greater	153	13,960	94	901	-	-	*	*
Total	9,803	185,491	49,885	210,956	181,577	169,240	46,943	101,851

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	-	-	426	2,331	128,879	236,410	625,403	11,310,537
\$25,000 < \$50,000	-	-	604	1,693	130,643	269,183	611,022	25,240,412
\$50,000 < \$75,000	-	-	592	1,741	104,330	241,903	362,369	24,256,349
\$75,000 < \$100,000	-	-	626	2,021	65,427	189,990	234,469	21,587,879
\$100,000 < \$125,000	-	-	557	2,017	52,453	175,459	154,012	18,021,386
\$125,000 < \$150,000	-	-	426	1,905	36,698	135,061	99,417	14,136,295
\$150,000 < \$175,000	-	-	384	1,890	18,524	102,000	64,543	10,810,501
\$175,000 < \$200,000	-	-	308	1,664	11,269	79,694	41,483	8,005,984
\$200,000 < \$250,000	-	-	446	3,270	13,291	133,759	45,847	10,468,933
\$250,000 < \$500,000	-	-	1,016	11,271	18,785	340,377	48,111	16,123,292
\$500,000 < \$1,000,000	-	-	672	14,284	6,524	227,820	11,879	7,995,088
\$1,000,000 or Greater	-	-	721	75,064	3,466	235,754	5,620	14,627,812
Total	-	-	6,778	119,151	590,289	2,367,410	2,304,175	182,584,468

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2010

(\$ in thousands)

Maryland AGI	Interest on State and Local Obligations Other than Maryland		State Retirement Pickup		Lump Sum Distributions		Unallocated and Other Additions	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	7,274	31,295	10,479	10,710	161	422	20,942	101,166
\$25,000 < \$50,000	8,821	24,172	42,186	75,958	192	546	20,114	69,914
\$50,000 < \$75,000	7,900	26,500	34,735	85,641	153	995	23,872	78,506
\$75,000 < \$100,000	6,578	25,141	25,839	72,747	81	513	14,152	52,647
\$100,000 < \$125,000	5,365	22,399	17,939	54,035	61	284	14,689	53,018
\$125,000 < \$150,000	4,390	19,388	11,723	37,518	59	447	11,189	41,480
\$150,000 < \$175,000	3,555	17,274	7,725	25,991	19	181	5,549	29,502
\$175,000 < \$200,000	2,746	14,046	4,363	14,815	17	127	3,111	21,661
\$200,000 < \$250,000	4,104	23,394	4,050	14,311	20	154	3,825	37,901
\$250,000 < \$500,000	8,210	75,676	2,468	8,043	18	201	6,631	107,453
\$500,000 < \$1,000,000	3,794	61,471	313	875	*	*	3,375	101,048
\$1,000,000 or Greater	2,770	197,924	74	201	*	*	2,461	293,290
Total	65,507	538,680	161,894	400,845	781	3,870	129,910	987,586
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	37,301	143,593	65,322	77,698	28,417	85,517		
\$25,000 < \$50,000	67,268	170,590	169,052	190,093	42,929	132,146		
\$50,000 < \$75,000	59,030	191,642	184,532	239,668	25,377	74,654		
\$75,000 < \$100,000	41,074	151,048	155,701	228,667	21,108	61,471		
\$100,000 < \$125,000	32,849	129,737	113,944	184,027	17,762	51,634		
\$125,000 < \$150,000	23,562	98,833	76,389	135,188	13,211	37,490		
\$150,000 < \$175,000	14,464	72,948	48,778	91,075	9,131	24,713		
\$175,000 < \$200,000	8,846	50,648	29,728	58,741	6,160	16,326		
\$200,000 < \$250,000	10,360	75,760	28,905	64,821	6,318	16,126		
\$250,000 < \$500,000	14,901	191,337	21,581	69,331	5,765	15,048		
\$500,000 < \$1,000,000	6,060	163,433	4,433	33,817	1,096	3,112		
\$1,000,000 or Greater	3,950	491,415	3,353	111,824	303	974		
Total	319,665	1,930,984	901,718	1,484,950	177,577	519,211		

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2010

(\$ 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	105,764	1,371,344	86,787	474,097	41,992	1,365,460	55,625	337,284
\$25,000 < \$50,000	61,346	778,696	92,946	1,175,933	16,835	619,971	59,204	173,555
\$50,000 < \$75,000	31,332	417,482	49,160	828,959	7,136	347,322	52,279	146,059
\$75,000 < \$100,000	16,593	220,698	27,061	473,144	3,445	192,714	44,728	124,331
\$100,000 < \$125,000	9,099	121,347	15,477	278,785	1,858	118,343	36,870	103,130
\$125,000 < \$150,000	5,350	70,595	9,223	172,561	998	70,881	27,492	86,069
\$150,000 < \$175,000	3,295	43,456	5,764	112,564	661	61,467	20,188	65,402
\$175,000 < \$200,000	2,156	28,799	3,627	74,254	412	41,497	14,261	52,827
\$200,000 < \$250,000	2,438	32,793	4,251	89,883	478	60,309	17,267	74,221
\$250,000 < \$500,000	2,716	34,957	5,394	126,165	487	97,884	20,375	106,356
\$500,000 < \$1,000,000	645	7,558	1,604	38,379	128	48,789	6,165	49,182
\$1,000,000 or Greater	301	3,506	817	20,549	65	76,281	3,623	104,495
Total	241,035	3,131,231	302,111	3,865,273	74,495	3,100,918	358,077	1,422,911

Maryland AGI	Two-Income Married Couples		Total Subtractions		Maryland Itemized Deductions		Maryland Standard Deductions	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	40,994	38,041	247,306	3,749,439	113,806	1,185,474	493,886	1,064,269
\$25,000 < \$50,000	93,371	96,420	313,168	3,166,814	253,801	3,666,608	357,396	1,042,082
\$50,000 < \$75,000	111,270	120,763	262,248	2,174,907	245,350	4,107,265	117,071	358,220
\$75,000 < \$100,000	114,353	126,556	202,495	1,427,581	194,046	3,714,159	40,407	132,869
\$100,000 < \$125,000	98,242	109,671	142,389	966,938	140,254	2,965,675	13,750	46,554
\$125,000 < \$150,000	73,246	82,231	94,081	655,014	93,830	2,204,031	5,585	19,199
\$150,000 < \$175,000	52,312	58,982	61,829	457,660	61,967	1,602,753	2,573	8,966
\$175,000 < \$200,000	35,036	39,420	39,930	311,864	40,142	1,124,625	1,340	4,665
\$200,000 < \$250,000	38,897	43,507	44,016	381,660	44,662	1,375,300	1,185	4,137
\$250,000 < \$500,000	39,223	43,244	45,366	492,984	47,082	1,845,208	1,029	3,536
\$500,000 < \$1,000,000	9,259	10,015	11,172	190,852	11,716	693,583	160	521
\$1,000,000 or Greater	4,311	4,709	5,413	322,339	5,565	1,127,541	55	178
Total	710,514	773,559	1,469,413	14,298,052	1,252,221	25,612,222	1,034,437	2,685,196

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2010

(\$ 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	625,403	11,310,537	37,301	143,593	247,306	3,749,439	620,467	7,704,691
\$25,000 < \$50,000	611,022	25,240,412	67,268	170,590	313,168	3,166,814	611,231	22,244,188
\$50,000 < \$75,000	362,369	24,256,349	59,030	191,642	262,248	2,174,907	362,447	22,273,083
\$75,000 < \$100,000	234,469	21,587,879	41,074	151,048	202,495	1,427,581	234,475	20,311,346
\$100,000 < \$125,000	154,012	18,021,386	32,849	129,737	142,389	966,938	154,014	17,184,185
\$125,000 < \$150,000	99,417	14,136,295	23,562	98,833	94,081	655,014	99,420	13,580,114
\$150,000 < \$175,000	64,543	10,810,501	14,464	72,948	61,829	457,660	64,543	10,425,789
\$175,000 < \$200,000	41,483	8,005,984	8,846	50,648	39,930	311,864	41,484	7,744,768
\$200,000 < \$250,000	45,847	10,468,933	10,360	75,760	44,016	381,660	45,849	10,163,032
\$250,000 < \$500,000	48,111	16,123,292	14,901	191,337	45,366	492,984	48,112	15,821,646
\$500,000 < \$1,000,000	11,879	7,995,088	6,060	163,433	11,172	190,852	11,879	7,967,669
\$1,000,000 or Greater	5,620	14,627,812	3,950	491,415	5,413	322,339	5,620	14,796,888
Total	2,304,175	182,584,468	319,665	1,930,984	1,469,413	14,298,052	2,299,541	170,217,399

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	607,692	2,249,743	529,105	2,676,506	502,513	4,385,919	500,839	183,352
\$25,000 < \$50,000	611,197	4,708,690	602,061	3,724,312	590,965	13,811,176	590,709	625,181
\$50,000 < \$75,000	362,421	4,465,484	360,736	2,442,442	359,483	15,365,157	359,461	710,959
\$75,000 < \$100,000	234,453	3,847,027	233,942	1,807,908	233,728	14,656,412	233,724	683,889
\$100,000 < \$125,000	154,004	3,012,229	153,788	1,298,319	153,766	12,873,636	153,764	603,403
\$125,000 < \$150,000	99,415	2,223,230	99,313	865,341	99,307	10,491,543	99,307	493,100
\$150,000 < \$175,000	64,540	1,611,719	64,504	444,856	64,510	8,369,214	64,510	394,155
\$175,000 < \$200,000	41,482	1,129,290	41,446	218,670	41,452	6,396,808	41,452	301,754
\$200,000 < \$250,000	45,847	1,379,436	45,808	166,549	45,821	8,617,047	45,821	407,616
\$250,000 < \$500,000	48,111	1,848,744	48,053	100,461	48,066	13,872,441	48,066	668,804
\$500,000 < \$1,000,000	11,876	694,104	11,852	25,494	11,865	7,248,070	11,865	367,396
\$1,000,000 or Greater	5,620	1,127,719	5,609	12,319	5,611	13,656,850	5,611	796,715
Total	2,286,658	28,297,415	2,196,217	13,783,177	2,157,087	129,744,273	2,155,129	6,236,324

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2010

(\$ 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	146,702	32,979	32,985	4,039	5,221	1,300	2,177	381
\$25,000 < \$50,000	99,620	43,756	1,052	181	7,559	4,601	28,652	6,140
\$50,000 < \$75,000	65	44	*	*	6,908	6,737	2,696	2,383
\$75,000 < \$100,000	21	26	-	-	5,521	7,510	1,759	1,574
\$100,000 < \$125,000	*	*	-	-	4,162	6,734	1,401	1,266
\$125,000 < \$150,000	*	*	-	-	2,982	5,502	884	734
\$150,000 < \$175,000	-	-	-	-	2,232	4,318	602	515
\$175,000 < \$200,000	*	*	-	-	1,729	3,645	365	315
\$200,000 < \$250,000	*	*	-	-	2,474	6,039	413	359
\$250,000 < \$500,000	-	-	-	-	5,680	22,910	390	421
\$500,000 < \$1,000,000	-	-	-	-	3,473	34,483	111	188
\$1,000,000 or Greater	-	-	-	-	2,735	134,736	34	95
Total	246,408	76,805	34,037	4,220	50,676	238,515	39,484	14,371

Maryland AGI	Business Tax Credits		Total Non-Refundable Tax Credits		Maryland Tax After Non- Refundable Credits	
	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	24	8	178,628	38,701	343,468	144,652
\$25,000 < \$50,000	*	*	125,146	54,684	535,851	570,497
\$50,000 < \$75,000	31	20	9,655	9,185	357,898	701,774
\$75,000 < \$100,000	41	34	7,294	9,131	232,787	674,758
\$100,000 < \$125,000	41	32	5,576	8,039	153,246	595,363
\$125,000 < \$150,000	33	33	3,869	6,272	99,083	486,828
\$150,000 < \$175,000	30	43	2,845	4,875	64,410	389,279
\$175,000 < \$200,000	24	23	2,098	3,985	41,386	297,769
\$200,000 < \$250,000	39	46	2,895	6,444	45,749	401,172
\$250,000 < \$500,000	126	262	6,121	23,593	47,922	645,210
\$500,000 < \$1,000,000	78	337	3,589	35,008	11,796	332,388
\$1,000,000 or Greater	88	2,965	2,787	137,796	5,551	658,920
Total	555	3,803	350,503	337,713	1,939,147	5,898,610

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2010

(\$ 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	501,422	130,050	145,622	24,246	33,231	3,578	171,048	27,824
\$25,000 < \$50,000	590,792	410,286	99,221	28,339	1,054	147	100,270	28,486
\$50,000 < \$75,000	359,465	456,978	67	28	*	*	69	28
\$75,000 < \$100,000	233,725	435,655	22	15	-	-	22	15
\$100,000 < \$125,000	153,765	383,031	*	*	-	-	*	*
\$125,000 < \$150,000	99,307	313,115	*	*	-	-	*	*
\$150,000 < \$175,000	64,510	250,412	-	-	-	-	-	-
\$175,000 < \$200,000	41,452	192,104	*	*	-	-	*	*
\$200,000 < \$250,000	45,821	259,552	*	*	-	-	*	*
\$250,000 < \$500,000	48,066	418,664	-	-	-	-	-	-
\$500,000 < \$1,000,000	11,865	218,583	-	-	-	-	-	-
\$1,000,000 or Greater	5,611	410,354	-	-	-	-	-	-
Total	2,155,801	3,878,784	244,932	52,628	34,285	3,725	271,409	56,353

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	350,302	102,225	5,304	92	3,781	55	131,559	89,980
\$25,000 < \$50,000	546,333	381,801	6,430	136	3,923	68	29,450	10,315
\$50,000 < \$75,000	359,453	456,950	6,218	155	3,283	62	*	*
\$75,000 < \$100,000	233,724	435,646	5,575	159	2,777	54	-	-
\$100,000 < \$125,000	153,765	383,028	4,462	133	2,086	49	-	-
\$125,000 < \$150,000	99,307	313,113	3,373	115	1,438	34	-	-
\$150,000 < \$175,000	64,510	250,412	2,299	80	937	23	-	-
\$175,000 < \$200,000	41,452	192,103	1,563	61	602	15	-	-
\$200,000 < \$250,000	45,821	259,551	1,776	73	679	19	-	-
\$250,000 < \$500,000	48,066	418,664	1,376	71	424	17	-	-
\$500,000 < \$1,000,000	11,865	218,583	185	13	61	3	-	-
\$1,000,000 or Greater	5,611	410,354	73	7	36	3	-	-
Total	1,960,209	3,822,430	38,634	1,095	20,027	402	161,009	100,295

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2010

(\$ in thousands)

Maryland AGI	Refundable Heritage Structure Rehabilitation		Rent & Royalty Income		Rent & Royalty Loss		Partnership Income	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	17	182	11,755	107,400	16,200	313,399	9,422	380,940
\$25,000 < \$50,000	*	*	12,007	92,757	16,977	208,081	11,718	211,863
\$50,000 < \$75,000	15	182	10,701	92,314	17,191	210,964	11,215	255,739
\$75,000 < \$100,000	16	1,371	8,999	81,996	14,844	168,976	10,142	285,410
\$100,000 < \$125,000	13	72	7,136	67,914	11,339	125,302	8,662	297,618
\$125,000 < \$150,000	*	*	5,162	56,948	7,194	63,489	6,827	281,963
\$150,000 < \$175,000	16	170	3,653	47,327	2,290	36,907	5,580	279,407
\$175,000 < \$200,000	*	*	2,602	36,756	1,592	27,417	4,429	263,603
\$200,000 < \$250,000	10	174	3,508	60,093	2,108	45,413	6,602	517,680
\$250,000 < \$500,000	15	185	5,597	136,235	3,305	89,120	13,499	1,962,195
\$500,000 < \$1,000,000	14	193	2,186	80,638	1,250	34,290	6,556	2,301,624
\$1,000,000 or Greater	*	*	1,610	94,882	832	30,127	3,988	6,097,205
Total	116	2,529	74,916	955,260	95,122	1,353,485	98,640	13,135,247

Maryland AGI	Partnership Loss		Rent & Royalty Income or Loss		Partnership Income or Loss		Estate or Trust Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	10,675	1,867,390	24,335	(206,000)	15,925	(1,486,450)	1,236	(8,465)
\$25,000 < \$50,000	9,970	180,877	25,880	(115,325)	17,586	30,986	1,338	8,293
\$50,000 < \$75,000	9,877	134,773	24,992	(118,650)	16,668	120,966	1,175	10,953
\$75,000 < \$100,000	8,933	118,666	21,374	(86,980)	14,628	166,745	985	10,718
\$100,000 < \$125,000	7,426	104,329	16,382	(57,388)	12,076	193,289	806	11,341
\$125,000 < \$150,000	5,981	105,225	10,781	(6,540)	9,365	176,739	682	11,834
\$150,000 < \$175,000	4,728	88,761	4,879	10,420	7,385	190,646	501	7,954
\$175,000 < \$200,000	3,688	88,982	3,378	9,339	5,676	174,621	346	7,184
\$200,000 < \$250,000	5,424	150,843	4,371	14,680	8,231	366,836	582	15,453
\$250,000 < \$500,000	11,366	411,211	6,878	47,115	15,805	1,550,983	1,045	60,469
\$500,000 < \$1,000,000	5,656	334,020	2,617	46,348	7,178	1,967,604	437	35,880
\$1,000,000 or Greater	3,675	831,527	1,858	64,754	4,273	5,265,678	387	152,545
Total	87,399	4,416,604	147,725	(398,227)	134,796	8,718,643	9,520	324,159

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2010

(\$ 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	73,550	671,301	63,256	534,167	86,918	167,564	82,745	268,784
\$25,000 < \$50,000	112,775	874,723	79,776	528,593	236,124	629,749	181,451	580,348
\$50,000 < \$75,000	82,754	661,718	46,705	318,301	239,374	1,021,093	205,806	695,301
\$75,000 < \$100,000	51,880	438,459	22,997	180,105	191,478	1,144,958	177,125	652,361
\$100,000 < \$125,000	30,426	268,636	10,675	97,471	139,024	1,079,445	133,113	545,608
\$125,000 < \$150,000	18,003	168,030	5,045	57,591	93,205	894,969	90,518	407,058
\$150,000 < \$175,000	11,139	105,389	2,602	32,262	61,541	708,067	60,322	301,621
\$175,000 < \$200,000	6,928	73,030	1,361	24,494	39,871	544,425	39,167	215,827
\$200,000 < \$250,000	7,760	84,281	1,213	26,121	44,321	732,899	43,697	270,301
\$250,000 < \$500,000	9,105	110,276	1,029	32,645	46,335	1,162,897	46,112	371,635
\$500,000 < \$1,000,000	2,375	33,028	155	7,027	11,538	622,694	11,511	137,554
\$1,000,000 or Greater	1,073	18,742	35	3,451	5,478	1,221,350	5,467	115,970
Total	407,768	3,507,613	234,849	1,842,228	1,195,207	9,930,110	1,077,034	4,562,368

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	111,733	466,965	65,889	565,697	2,063	7,273	67,877	584,610
\$25,000 < \$50,000	249,166	1,247,302	164,461	1,478,580	2,862	4,206	167,966	1,520,156
\$50,000 < \$75,000	243,547	1,746,756	193,171	1,996,139	3,196	5,034	196,781	2,043,113
\$75,000 < \$100,000	193,361	1,818,147	167,584	1,980,585	3,138	5,223	170,258	2,021,402
\$100,000 < \$125,000	139,942	1,638,348	125,681	1,634,275	2,910	5,772	127,519	1,668,412
\$125,000 < \$150,000	93,697	1,310,190	85,078	1,226,483	2,419	4,821	86,354	1,251,380
\$150,000 < \$175,000	61,881	1,016,096	56,543	896,901	2,206	7,001	57,380	918,969
\$175,000 < \$200,000	40,097	764,509	36,531	626,370	1,756	4,900	37,118	642,130
\$200,000 < \$250,000	44,603	1,008,854	40,345	753,870	2,592	8,217	41,113	775,699
\$250,000 < \$500,000	47,011	1,542,342	41,069	920,541	5,570	30,854	42,441	971,522
\$500,000 < \$1,000,000	11,700	764,391	9,493	261,190	2,787	28,275	10,227	297,577
\$1,000,000 or Greater	5,552	1,342,071	3,971	127,507	2,261	127,057	4,732	258,875
Total	1,242,290	14,665,971	989,816	12,468,138	33,760	238,633	1,009,766	12,953,845

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2010

(\$ 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	78,039	156,222	54,512	68,755	87,734	224,976	305	3,347
\$25,000 < \$50,000	179,427	416,857	138,247	176,874	202,718	593,730	526	4,680
\$50,000 < \$75,000	182,918	480,438	143,665	181,986	205,789	662,423	378	6,209
\$75,000 < \$100,000	151,891	437,719	119,216	148,101	168,861	585,820	220	3,408
\$100,000 < \$125,000	114,635	348,321	90,654	110,801	125,859	459,121	158	7,371
\$125,000 < \$150,000	79,709	265,359	63,212	82,017	86,322	347,375	93	1,720
\$150,000 < \$175,000	53,962	196,184	42,581	60,704	57,767	256,888	65	1,941
\$175,000 < \$200,000	35,628	141,885	28,007	43,958	37,765	185,842	27	703
\$200,000 < \$250,000	40,214	182,910	30,923	54,367	42,232	237,276	35	1,313
\$250,000 < \$500,000	43,732	279,630	31,004	80,179	45,088	359,808	44	3,645
\$500,000 < \$1,000,000	11,119	143,467	7,083	50,180	11,325	193,647	*	*
\$1,000,000 or Greater	5,326	398,203	3,151	240,892	5,416	639,095	-	-
Total	976,600	3,447,195	752,255	1,298,814	1,076,876	4,746,001	1,851	34,337

Maryland AGI	Job Expenses and Miscellaneous Deductions Before Limitation		Job Expenses and Miscellaneous Deductions After Limitation		Other Miscellaneous Deductions		Total Deductions Before Limitation	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	68,327	226,194	38,084	195,183	3,917	20,003	119,337	2,029,250
\$25,000 < \$50,000	163,555	725,398	91,698	583,553	8,081	38,249	253,830	4,516,262
\$50,000 < \$75,000	154,950	611,682	69,527	422,317	7,170	35,907	245,373	5,235,026
\$75,000 < \$100,000	119,814	435,156	43,300	264,778	5,145	28,819	194,067	4,902,477
\$100,000 < \$125,000	85,058	295,439	28,968	186,918	3,574	22,233	140,262	4,079,874
\$125,000 < \$150,000	56,967	202,306	18,333	126,743	2,318	15,490	93,835	3,110,490
\$150,000 < \$175,000	37,587	136,794	11,117	81,412	1,556	12,183	61,970	2,319,752
\$175,000 < \$200,000	23,962	87,424	6,309	49,853	1,041	8,425	40,143	1,675,957
\$200,000 < \$250,000	26,232	99,452	6,200	53,819	1,163	12,268	44,664	2,115,350
\$250,000 < \$500,000	27,962	152,884	6,397	79,729	1,618	33,851	47,083	3,023,181
\$500,000 < \$1,000,000	7,583	80,988	1,498	40,569	690	19,319	11,718	1,322,892
\$1,000,000 or Greater	4,084	159,254	752	69,353	707	47,496	5,565	2,360,342
Total	776,081	3,212,971	322,183	2,154,227	36,980	294,243	1,257,847	36,690,853

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2010

(\$ in thousands)

Maryland AGI	Total Deductions After Limitation		Federal First-time Homebuyer's Credit	
	Returns	Amount	Returns	Amount
Less than \$25,000	119,337	2,029,250	1,096	7,530
\$25,000 < \$50,000	253,830	4,516,262	2,222	16,065
\$50,000 < \$75,000	245,373	5,235,026	2,276	16,643
\$75,000 < \$100,000	194,067	4,902,477	1,507	10,897
\$100,000 < \$125,000	140,262	4,079,874	1,056	7,516
\$125,000 < \$150,000	93,835	3,110,490	572	3,834
\$150,000 < \$175,000	61,970	2,319,752	310	2,157
\$175,000 < \$200,000	40,143	1,675,957	221	1,499
\$200,000 < \$250,000	44,664	2,115,350	167	1,018
\$250,000 < \$500,000	47,083	3,023,181	*	*
\$500,000 < \$1,000,000	11,718	1,322,892	-	-
\$1,000,000 or Greater	5,565	2,360,342	-	-
Total	1,257,847	36,690,853	9,427	67,159

Table 5 - Non-Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2010

(\$ 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	92,123	15,390,481	56,927	2,716,481	37,496	4,006,979	33,508	394,895
\$25,000 < \$50,000	13,833	2,306,175	7,900	240,135	4,710	338,891	5,851	64,814
\$50,000 < \$75,000	6,671	1,417,542	4,698	121,878	2,977	80,883	3,919	38,107
\$75,000 < \$100,000	3,373	910,262	2,819	106,915	1,864	83,743	2,360	32,500
\$100,000 < \$125,000	1,841	825,849	1,694	37,952	1,166	43,065	1,304	17,801
\$125,000 < \$150,000	1,130	474,406	1,111	133,554	802	433,328	807	11,024
\$150,000 < \$175,000	688	421,081	729	101,574	554	82,630	506	34,511
\$175,000 < \$200,000	460	368,959	495	42,056	411	25,908	312	6,514
\$200,000 < \$250,000	661	472,932	727	143,152	607	43,521	423	10,710
\$250,000 < \$500,000	1,181	1,204,941	1,361	216,872	1,133	228,289	798	40,077
\$500,000 < \$1,000,000	559	672,072	667	143,890	587	182,439	428	34,225
\$1,000,000 or Greater	428	957,249	512	190,157	465	494,128	389	101,678
Total	122,948	25,421,949	79,640	4,194,616	52,772	6,043,804	50,605	786,856

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	151	7,180	20,345	431,496	33,914	16,323,094	9,337	122,034
\$25,000 < \$50,000	27	1,162	2,687	50,773	4,105	819,768	969	70,985
\$50,000 < \$75,000	16	677	1,481	53,459	2,494	379,456	556	(2,031)
\$75,000 < \$100,000	*	*	786	28,496	1,615	505,598	359	(3,767)
\$100,000 < \$125,000	*	*	496	37,031	1,052	100,939	254	93
\$125,000 < \$150,000	-	-	326	13,258	724	405,675	190	(442)
\$150,000 < \$175,000	*	*	204	16,713	523	313,660	140	113,483
\$175,000 < \$200,000	-	-	135	4,231	389	92,024	98	8,547
\$200,000 < \$250,000	*	*	183	13,248	599	361,465	188	1,868
\$250,000 < \$500,000	*	*	434	37,691	1,126	991,831	369	(3,642)
\$500,000 < \$1,000,000	*	*	172	16,998	568	826,696	234	4,193
\$1,000,000 or Greater	-	-	141	(9,718)	482	2,051,889	238	22,974
Total	194	9,019	27,390	693,676	47,591	23,172,095	12,932	334,295

Table 5 - Non-Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2010

(\$ 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	6,717	183,896	19,714	990,921	36,099	6,995,566	1,008	(196,407)
\$25,000 < \$50,000	913	20,096	2,474	80,400	4,228	1,464,836	160	(9,667)
\$50,000 < \$75,000	500	13,496	1,423	53,667	2,502	705,438	87	(4,912)
\$75,000 < \$100,000	306	6,775	846	29,775	1,536	606,526	59	(4,744)
\$100,000 < \$125,000	155	4,609	461	17,970	977	552,765	31	(1,369)
\$125,000 < \$150,000	93	2,760	317	12,178	676	522,400	24	(1,374)
\$150,000 < \$175,000	65	2,429	201	10,607	472	(10,217)	18	(1,020)
\$175,000 < \$200,000	55	2,417	144	5,535	361	344,405	12	(564)
\$200,000 < \$250,000	62	1,660	207	11,418	541	272,290	13	(445)
\$250,000 < \$500,000	104	4,737	344	25,346	1,093	1,818,268	27	(4,088)
\$500,000 < \$1,000,000	34	2,153	165	14,101	597	1,481,743	18	(8,312)
\$1,000,000 or Greater	19	5,808	118	17,037	494	4,774,593	25	(3,677)
Total	9,023	250,836	26,414	1,268,955	49,576	19,528,613	1,482	(236,579)

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	13,115	104,014	11,197	203,735	34,175	(1,580,736)	102,721	46,093,628
\$25,000 < \$50,000	1,476	10,464	1,449	26,023	4,291	99,494	14,943	5,584,351
\$50,000 < \$75,000	571	3,901	797	15,555	2,327	(80,931)	7,300	2,795,017
\$75,000 < \$100,000	207	1,627	478	9,581	1,367	155,919	3,759	2,469,479
\$100,000 < \$125,000	93	667	280	5,989	854	85,032	2,103	1,728,459
\$125,000 < \$150,000	56	406	200	4,204	652	(15,385)	1,317	1,995,991
\$150,000 < \$175,000	24	203	148	3,029	440	153,726	833	1,242,432
\$175,000 < \$200,000	10	70	125	2,795	320	(35,795)	566	867,103
\$200,000 < \$250,000	13	136	150	3,688	485	30,329	801	1,366,216
\$250,000 < \$500,000	24	183	283	7,003	992	230,377	1,451	4,797,861
\$500,000 < \$1,000,000	*	*	166	4,466	519	97,441	688	3,472,164
\$1,000,000 or Greater	*	*	116	2,996	432	702,042	522	9,307,194
Total	15,589	121,671	15,389	289,064	46,854	(158,487)	137,004	81,719,895

Table 5 - Non-Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2010

(\$ in thousands)

Maryland AGI	Educator Expenses		Certain Business Expenses of Reservists, Performing Artists, and Fee- basis Government Officials		Health Savings Account Deduction (Combined with Moving Expenses)		Moving Expenses and Health Savings Account Deduction	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	2,406	575	236	1,341	-	-	3,381	9,664
\$25,000 < \$50,000	625	154	28	76	-	-	667	1,984
\$50,000 < \$75,000	399	100	20	71	-	-	268	892
\$75,000 < \$100,000	151	40	20	71	-	-	128	550
\$100,000 < \$125,000	70	18	*	*	-	-	61	236
\$125,000 < \$150,000	37	9	*	*	-	-	41	199
\$150,000 < \$175,000	23	6	-	-	-	-	22	102
\$175,000 < \$200,000	*	*	*	*	-	-	12	65
\$200,000 < \$250,000	12	3	*	*	-	-	13	70
\$250,000 < \$500,000	15	4	*	*	-	-	26	158
\$500,000 < \$1,000,000	*	*	-	-	-	-	*	*
\$1,000,000 or Greater	*	*	-	-	-	-	*	*
Total	3,738	909	304	1,559	-	-	4,619	13,920

Maryland AGI	One-half of Self- employment Tax		Self-employed SEP, SIMPLE, and Qualified Plans		Self-employed Health Insurance Deduction		Penalty on Early Withdrawal of Savings	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	16,989	48,693	2,933	83,971	7,393	68,399	808	166
\$25,000 < \$50,000	2,191	6,808	396	9,630	973	8,701	119	44
\$50,000 < \$75,000	1,209	4,763	257	7,192	568	5,525	67	12
\$75,000 < \$100,000	680	2,531	154	3,882	350	3,376	51	19
\$100,000 < \$125,000	457	2,061	120	3,066	240	2,537	13	1
\$125,000 < \$150,000	349	1,899	103	3,082	167	1,753	20	5
\$150,000 < \$175,000	217	1,138	59	1,786	114	1,194	*	*
\$175,000 < \$200,000	145	697	50	1,469	98	980	16	10
\$200,000 < \$250,000	241	1,943	68	2,468	158	1,711	*	*
\$250,000 < \$500,000	503	3,629	159	5,261	316	3,177	23	16
\$500,000 < \$1,000,000	249	2,064	75	3,033	176	1,899	*	*
\$1,000,000 or Greater	197	1,611	38	1,444	104	1,090	*	*
Total	23,427	77,837	4,412	126,284	10,657	100,342	1,117	273

Table 5 - Non-Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2010

(\$ 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	836	42,051	2,323	11,979	9,300	8,693	2,097	5,171
\$25,000 < \$50,000	115	5,288	462	2,245	1,613	1,588	322	666
\$50,000 < \$75,000	77	4,127	208	1,230	798	728	221	466
\$75,000 < \$100,000	44	3,959	131	823	228	213	80	143
\$100,000 < \$125,000	34	1,259	63	427	73	64	32	77
\$125,000 < \$150,000	33	1,443	35	238	36	21	17	30
\$150,000 < \$175,000	19	1,182	23	183	*	*	*	*
\$175,000 < \$200,000	*	*	16	124	*	*	*	*
\$200,000 < \$250,000	18	1,093	29	245	-	-	-	-
\$250,000 < \$500,000	32	2,569	27	241	-	-	-	-
\$500,000 < \$1,000,000	20	2,053	14	126	-	-	-	-
\$1,000,000 or Greater	*	*	10	107	-	-	-	-
Total	1,228	65,024	3,341	17,968	12,048	11,307	2,769	6,553

Maryland AGI	Jury Duty Pay		Other & Unallocated Adj. to Income		Total Adjustments on Federal Return		Federal Adjusted Gross Income	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	-	-	1,611	63,680	36,365	344,394	102,655	45,749,243
\$25,000 < \$50,000	-	-	177	5,385	5,466	42,569	14,942	5,541,783
\$50,000 < \$75,000	-	-	131	3,891	2,964	28,997	7,299	2,766,020
\$75,000 < \$100,000	-	-	84	2,524	1,455	18,109	3,759	2,451,370
\$100,000 < \$125,000	-	-	70	4,924	838	14,681	2,103	1,713,778
\$125,000 < \$150,000	-	-	31	1,443	555	10,110	1,317	1,985,880
\$150,000 < \$175,000	-	-	29	1,521	345	6,403	832	1,236,029
\$175,000 < \$200,000	-	-	17	16,549	231	20,620	566	846,483
\$200,000 < \$250,000	-	-	40	1,838	369	9,375	801	1,356,842
\$250,000 < \$500,000	-	-	64	10,709	720	25,723	1,451	4,772,138
\$500,000 < \$1,000,000	-	-	38	8,467	370	16,594	688	3,455,570
\$1,000,000 or Greater	-	-	35	208,660	279	214,003	522	9,093,191
Total	-	-	2,327	329,591	49,957	751,578	136,935	80,968,327

Table 5 - Non-Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2010

(\$ 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	32,464	6,763,123	22,704	5,891,265	51,086	12,654,388
\$25,000 < \$50,000	4,306	224,275	3,462	265,381	6,976	489,656
\$50,000 < \$75,000	2,483	370,470	2,112	190,727	4,028	561,197
\$75,000 < \$100,000	1,356	90,014	1,084	138,704	2,149	228,718
\$100,000 < \$125,000	758	88,797	685	166,595	1,290	255,392
\$125,000 < \$150,000	510	177,997	447	31,351	855	209,347
\$150,000 < \$175,000	353	424,649	326	110,429	580	535,078
\$175,000 < \$200,000	218	128,407	228	68,948	390	197,356
\$200,000 < \$250,000	322	306,667	356	185,967	591	492,634
\$250,000 < \$500,000	580	184,508	735	236,051	1,149	420,559
\$500,000 < \$1,000,000	267	180,754	401	307,203	557	487,957
\$1,000,000 or Greater	199	424,156	316	567,612	420	991,767
Total	43,816	9,363,817	32,856	8,160,233	70,071	17,524,049

Maryland AGI	Income Earned in Other States (Nonresidents Only)		Other & Unallocated Subtractions		Total Subtractions	
	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	78,046	57,540,189	48,774	2,592,833	98,160	60,233,536
\$25,000 < \$50,000	11,717	5,417,430	6,224	68,887	12,587	5,496,624
\$50,000 < \$75,000	6,153	2,828,879	3,822	46,265	6,640	2,881,013
\$75,000 < \$100,000	3,277	2,316,207	2,185	36,691	3,531	2,355,815
\$100,000 < \$125,000	1,836	1,719,891	1,227	13,561	1,972	1,734,896
\$125,000 < \$150,000	1,173	2,001,833	735	12,819	1,235	2,015,136
\$150,000 < \$175,000	747	1,627,583	472	8,209	784	1,636,460
\$175,000 < \$200,000	487	933,770	308	4,077	510	938,066
\$200,000 < \$250,000	709	1,617,120	397	54,028	732	1,671,245
\$250,000 < \$500,000	1,289	4,668,150	685	20,287	1,314	4,688,612
\$500,000 < \$1,000,000	592	3,391,050	333	71,095	605	3,462,145
\$1,000,000 or Greater	424	8,067,410	253	28,559	436	8,095,969
Total	106,450	92,129,512	65,415	2,957,311	128,506	95,209,517

Table 5 - Non-Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2010

(\$ in thousands)

Maryland AGI	Maryland Itemized Deductions		Maryland Standard Deductions	
	Returns	Amount	Returns	Amount
Less than \$25,000	19,340	37,673	27,584	24,233
\$25,000 < \$50,000	5,918	50,212	6,005	13,619
\$50,000 < \$75,000	3,770	44,057	1,738	4,331
\$75,000 < \$100,000	2,224	32,704	497	1,322
\$100,000 < \$125,000	1,192	21,217	214	558
\$125,000 < \$150,000	733	14,751	99	256
\$150,000 < \$175,000	469	11,073	50	120
\$175,000 < \$200,000	304	8,728	27	72
\$200,000 < \$250,000	404	11,635	50	120
\$250,000 < \$500,000	670	26,893	68	148
\$500,000 < \$1,000,000	286	19,160	18	44
\$1,000,000 or Greater	192	33,135	*	*
Total	35,502	311,238	36,350	44,823

Table 5 - Non-Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2010

(\$ 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	102,655	45,749,243	51,086	12,654,388	98,160	60,233,536	74,234	(1,829,905)
\$25,000 < \$50,000	14,942	5,541,783	6,976	489,656	12,587	5,496,624	14,948	534,816
\$50,000 < \$75,000	7,299	2,766,020	4,028	561,197	6,640	2,881,013	7,306	446,204
\$75,000 < \$100,000	3,759	2,451,370	2,149	228,718	3,531	2,355,815	3,759	324,273
\$100,000 < \$125,000	2,103	1,713,778	1,290	255,392	1,972	1,734,896	2,103	234,274
\$125,000 < \$150,000	1,317	1,985,880	855	209,347	1,235	2,015,136	1,317	180,092
\$150,000 < \$175,000	832	1,236,029	580	535,078	784	1,636,460	833	134,647
\$175,000 < \$200,000	566	846,483	390	197,356	510	938,066	566	105,773
\$200,000 < \$250,000	801	1,356,842	591	492,634	732	1,671,245	801	178,231
\$250,000 < \$500,000	1,451	4,772,138	1,149	420,559	1,314	4,688,612	1,451	504,085
\$500,000 < \$1,000,000	688	3,455,570	557	487,957	605	3,462,145	689	481,382
\$1,000,000 or Greater	522	9,093,191	420	991,767	436	8,095,969	522	1,988,990
Total	136,935	80,968,327	70,071	17,524,049	128,506	95,209,517	108,529	3,282,862

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	46,924	61,906	55,357	73,437	56,464	347,421	55,221	17,305
\$25,000 < \$50,000	11,923	63,831	14,477	56,440	14,733	414,544	14,589	20,150
\$50,000 < \$75,000	5,508	48,388	7,107	30,904	7,252	366,912	7,205	17,778
\$75,000 < \$100,000	2,721	34,027	3,628	16,511	3,729	273,735	3,706	13,344
\$100,000 < \$125,000	1,406	21,775	2,014	8,475	2,088	204,025	2,071	9,910
\$125,000 < \$150,000	832	15,007	1,241	4,311	1,309	160,774	1,300	7,855
\$150,000 < \$175,000	519	11,193	785	2,144	826	121,310	813	5,949
\$175,000 < \$200,000	331	8,801	509	1,075	557	95,897	553	4,784
\$200,000 < \$250,000	454	11,754	738	1,101	795	165,376	786	8,346
\$250,000 < \$500,000	738	27,042	1,318	1,768	1,442	475,275	1,434	24,747
\$500,000 < \$1,000,000	299	19,191	603	767	685	461,424	674	24,785
\$1,000,000 or Greater	197	33,148	435	647	520	1,955,194	506	110,805
Total	71,852	356,063	88,212	197,580	90,400	5,041,887	88,858	265,758

Table 5 - Non-Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2010

(\$ 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	55,262	4,724	2,960	447	1,162	127	441	62
\$25,000 < \$50,000	14,687	5,354	393	137	11	2	201	70
\$50,000 < \$75,000	7,241	4,656	*	*	-	-	23	24
\$75,000 < \$100,000	3,721	3,449	*	*	-	-	21	18
\$100,000 < \$125,000	2,085	2,546	-	-	-	-	*	*
\$125,000 < \$150,000	1,305	1,996	-	-	-	-	*	*
\$150,000 < \$175,000	817	1,496	-	-	-	-	-	-
\$175,000 < \$200,000	556	1,194	-	-	-	-	-	-
\$200,000 < \$250,000	791	2,045	-	-	-	-	*	*
\$250,000 < \$500,000	1,439	5,881	-	-	-	-	-	-
\$500,000 < \$1,000,000	683	5,676	-	-	-	-	*	*
\$1,000,000 or Greater	516	24,046	-	-	-	-	-	-
Total	89,103	63,063	3,353	584	1,173	129	686	174

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	19	8	4,470	638	56,502	21,391
\$25,000 < \$50,000	*	*	589	211	14,687	25,292
\$50,000 < \$75,000	*	*	29	28	7,241	22,406
\$75,000 < \$100,000	-	-	10	6	3,721	16,787
\$100,000 < \$125,000	12	50	10	15	2,085	12,442
\$125,000 < \$150,000	*	*	13	47	1,305	9,848
\$150,000 < \$175,000	*	*	*	*	817	7,442
\$175,000 < \$200,000	*	*	*	*	556	5,969
\$200,000 < \$250,000	-	-	*	*	791	10,391
\$250,000 < \$500,000	*	*	*	*	1,439	30,597
\$500,000 < \$1,000,000	22	199	23	200	683	30,300
\$1,000,000 or Greater	*	*	*	*	516	134,812
Total	53	257	5,144	1,145	90,343	327,677

Table 5 - Non-Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2010

(\$ in thousands)

Maryland AGI	Chesapeake Bay and Endangered Species Fund		Other Contributions		State Refundable Earned Income Credit (Combined with Refundable Heritage Structure Rehabilitation Credit)		Refundable Heritage Structure Rehabilitation Credit (Combined with State Refundable Earned Income Credit)	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	276	6	148	2	5,568	3,529	-	-
\$25,000 < \$50,000	57	1	32	4	282	105	-	-
\$50,000 < \$75,000	44	4	17	-	*	*	-	-
\$75,000 < \$100,000	30	1	15	1	-	-	-	-
\$100,000 < \$125,000	14	-	11	1	-	-	-	-
\$125,000 < \$150,000	11	-	*	*	-	-	-	-
\$150,000 < \$175,000	12	1	10	1	-	-	-	-
\$175,000 < \$200,000	*	*	*	*	-	-	-	-
\$200,000 < \$250,000	*	*	*	*	-	-	-	-
\$250,000 < \$500,000	*	*	*	*	-	-	-	-
\$500,000 < \$1,000,000	-	-	-	-	-	-	-	-
\$1,000,000 or Greater	-	-	*	*	-	-	-	-
Total	444	13	233	9	5,850	3,634	-	-

Maryland AGI	Rent & Royalty Income		Rent & Royalty Loss		Partnership Income		Partnership Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	10,620	453,455	10,977	221,942	20,650	11,559,610	18,138	3,555,626
\$25,000 < \$50,000	1,277	74,113	1,162	22,167	2,626	1,751,039	2,039	320,963
\$50,000 < \$75,000	782	44,532	749	13,580	1,487	1,025,964	1,250	196,905
\$75,000 < \$100,000	477	39,473	445	10,994	962	701,327	760	133,057
\$100,000 < \$125,000	310	19,531	242	4,856	665	612,861	579	61,895
\$125,000 < \$150,000	214	14,911	167	3,915	496	391,423	415	68,794
\$150,000 < \$175,000	157	13,689	119	6,945	353	323,070	298	84,678
\$175,000 < \$200,000	130	11,977	77	1,688	291	286,836	235	72,675
\$200,000 < \$250,000	182	15,711	108	3,047	418	463,977	362	82,714
\$250,000 < \$500,000	375	59,155	237	13,392	894	1,356,445	764	160,477
\$500,000 < \$1,000,000	233	24,502	111	6,139	499	1,474,100	440	136,010
\$1,000,000 or Greater	208	36,670	89	7,145	414	1,639,394	373	310,540
Total	14,965	807,719	14,483	315,810	29,755	21,586,046	25,653	5,184,334

Table 5 - Non-Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2010

(\$ in thousands)

Maryland AGI	Rent & Royalty Income or Loss		Partnership Income or Loss		Estate or Trust Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	17,817	231,514	24,083	8,003,984	2,046	351,466
\$25,000 < \$50,000	2,034	51,946	2,929	1,430,076	237	67,278
\$50,000 < \$75,000	1,237	30,952	1,708	829,059	148	4,322
\$75,000 < \$100,000	755	28,479	1,072	568,270	105	27,481
\$100,000 < \$125,000	440	14,675	739	550,967	64	(6,027)
\$125,000 < \$150,000	303	10,996	546	322,629	54	7,007
\$150,000 < \$175,000	209	6,744	382	238,392	40	8,901
\$175,000 < \$200,000	168	10,289	306	214,162	34	2,382
\$200,000 < \$250,000	220	12,664	456	381,263	63	23,783
\$250,000 < \$500,000	461	45,763	944	1,195,968	106	79,538
\$500,000 < \$1,000,000	276	18,363	522	1,338,091	60	65,493
\$1,000,000 or Greater	232	29,525	441	1,328,854	59	111,156
Total	24,152	491,910	34,128	16,401,715	3,016	742,780

Table 5 - Non-Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2010

(\$ 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	15,056	123,015	4,741	30,836	45,302	2,109,464	34,995	192,746
\$25,000 < \$50,000	2,445	18,107	972	5,136	8,380	305,597	7,326	15,556
\$50,000 < \$75,000	1,440	11,420	463	2,693	5,342	174,252	4,817	12,291
\$75,000 < \$100,000	834	7,223	217	1,999	3,160	143,705	2,894	9,573
\$100,000 < \$125,000	477	5,070	106	1,777	1,847	112,229	1,681	7,495
\$125,000 < \$150,000	328	3,063	58	628	1,194	81,931	1,075	5,301
\$150,000 < \$175,000	208	2,291	41	1,256	765	75,985	684	20,047
\$175,000 < \$200,000	161	1,940	23	551	529	56,088	460	3,075
\$200,000 < \$250,000	232	2,843	29	1,997	734	78,735	653	10,761
\$250,000 < \$500,000	349	3,642	29	729	1,368	243,845	1,184	14,382
\$500,000 < \$1,000,000	188	4,370	18	4,336	668	193,699	548	13,154
\$1,000,000 or Greater	116	1,822	*	*	507	266,657	396	26,406
Total	21,834	184,806	6,697	51,938	69,796	3,842,187	56,713	330,787

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	45,567	2,312,727	31,021	258,952	4,201	44,067	32,835	309,028
\$25,000 < \$50,000	8,424	321,912	6,756	38,376	699	1,837	7,078	40,840
\$50,000 < \$75,000	5,357	192,696	4,423	33,370	439	1,375	4,626	36,641
\$75,000 < \$100,000	3,167	153,650	2,593	23,465	295	1,246	2,734	25,209
\$100,000 < \$125,000	1,852	120,114	1,453	14,464	230	941	1,535	15,791
\$125,000 < \$150,000	1,197	87,543	916	10,733	154	646	987	11,767
\$150,000 < \$175,000	769	97,446	575	8,795	130	13,780	632	22,750
\$175,000 < \$200,000	530	59,293	347	4,833	93	627	389	5,554
\$200,000 < \$250,000	736	90,011	501	7,568	170	1,100	563	8,860
\$250,000 < \$500,000	1,370	258,861	880	15,756	319	2,794	1,009	19,070
\$500,000 < \$1,000,000	672	207,608	346	8,246	193	2,121	449	11,007
\$1,000,000 or Greater	508	294,315	224	17,632	188	15,090	330	32,951
Total	70,149	4,196,176	50,035	442,190	7,111	85,624	53,167	539,468

Table 5 - Non-Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2010

(\$ 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	30,785	185,959	19,041	72,044	34,107	258,004	50	450
\$25,000 < \$50,000	6,219	8,922	4,118	3,811	6,955	12,734	23	445
\$50,000 < \$75,000	4,124	7,372	2,773	3,409	4,570	10,781	*	*
\$75,000 < \$100,000	2,566	6,071	1,659	2,653	2,776	8,723	-	-
\$100,000 < \$125,000	1,516	5,002	958	1,712	1,605	6,714	*	*
\$125,000 < \$150,000	991	3,637	604	1,304	1,046	4,941	*	*
\$150,000 < \$175,000	627	2,967	356	961	669	3,929	*	*
\$175,000 < \$200,000	438	2,366	250	710	455	3,075	*	*
\$200,000 < \$250,000	619	4,374	322	931	639	5,304	-	-
\$250,000 < \$500,000	1,145	11,089	583	3,157	1,179	14,246	*	*
\$500,000 < \$1,000,000	549	13,364	270	2,903	560	16,267	-	-
\$1,000,000 or Greater	389	41,641	154	9,147	397	50,788	-	-
Total	49,968	292,764	31,088	102,742	54,958	395,506	73	895

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	32,210	427,541	12,622	98,135	1,883	12,410	47,035	3,021,589
\$25,000 < \$50,000	5,748	52,858	2,505	11,531	371	3,321	8,676	395,699
\$50,000 < \$75,000	3,629	24,931	1,350	7,052	225	2,274	5,485	252,243
\$75,000 < \$100,000	2,107	22,977	716	5,984	148	2,123	3,227	197,689
\$100,000 < \$125,000	1,237	24,910	437	11,503	96	918	1,875	156,826
\$125,000 < \$150,000	785	13,868	251	1,978	54	346	1,208	107,212
\$150,000 < \$175,000	499	14,132	160	7,980	39	502	780	133,863
\$175,000 < \$200,000	358	9,102	116	1,724	41	376	536	70,642
\$200,000 < \$250,000	496	9,392	148	1,955	45	354	742	108,482
\$250,000 < \$500,000	923	26,486	218	3,903	78	1,194	1,380	298,029
\$500,000 < \$1,000,000	483	32,149	108	6,493	65	411	674	245,139
\$1,000,000 or Greater	390	53,065	92	8,594	65	1,189	510	388,819
Total	48,865	711,411	18,723	166,832	3,110	25,418	72,128	5,376,232

Table 5 - Non-Resident Tax Filers Excluding
Selected Income and Tax Detail for State of Maryland - Tax Year 2010
(\$ in thousands)

Maryland AGI	Total Deductions After Limitation		Federal First-time Homebuyer's Credit	
	Returns	Amount	Returns	Amount
Less than \$25,000	47,035	3,021,589	443	3,101
\$25,000 < \$50,000	8,676	395,699	63	459
\$50,000 < \$75,000	5,485	252,243	42	301
\$75,000 < \$100,000	3,227	197,689	13	89
\$100,000 < \$125,000	1,875	156,826	16	112
\$125,000 < \$150,000	1,208	107,212	*	*
\$150,000 < \$175,000	780	133,863	*	*
\$175,000 < \$200,000	536	70,642	-	-
\$200,000 < \$250,000	742	108,482	-	-
\$250,000 < \$500,000	1,380	298,029	-	-
\$500,000 < \$1,000,000	674	245,139	-	-
\$1,000,000 or Greater	510	388,819	-	-
Total	72,128	5,376,232	577	4,062

Table 6

Selected Income and Tax Detail for Maryland Counties - Tax Year 2010 (Residents Only)

(\$ in thousands)

Maryland County	Wages, Salaries, Tips, etc.		Taxable Interest		Dividends		Business Income or Loss & Farm Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Allegany	20,685	947,959	11,941	16,253	4,831	15,682	2,791	32,600
Anne Arundel	190,514	14,424,271	122,126	243,599	57,527	283,113	32,761	460,574
Baltimore County	287,969	18,854,968	173,512	427,630	85,013	652,494	52,532	665,755
Baltimore City	190,984	9,112,407	69,997	93,310	27,893	168,367	29,296	233,532
Calvert	30,740	2,328,113	19,895	26,091	8,333	27,254	5,653	57,624
Caroline	10,557	485,897	5,135	7,074	1,925	6,432	2,038	17,118
Carroll	58,626	4,256,574	40,483	55,203	20,123	54,760	10,274	131,208
Cecil	33,146	1,921,132	18,100	23,572	7,342	21,517	4,731	47,748
Charles	51,874	3,646,480	28,304	31,052	9,287	19,441	8,941	36,890
Dorchester	10,423	437,093	5,187	11,304	2,066	10,518	2,045	21,828
Frederick	84,034	6,183,451	51,425	74,311	25,089	87,694	14,631	189,525
Garrett	8,890	406,826	5,104	9,855	2,193	7,627	2,013	25,557
Harford	87,069	5,976,552	57,235	73,290	25,547	70,698	13,640	156,323
Howard	103,645	9,817,639	73,327	123,307	40,015	179,049	20,960	379,953
Kent	5,793	284,714	3,991	12,804	2,452	27,621	1,470	22,700
Montgomery	351,289	31,475,078	236,844	740,423	138,880	1,141,323	83,807	1,912,314
Prince George's	317,688	18,323,297	132,942	109,073	40,149	92,294	63,744	157,213
Queen Anne's	16,035	1,098,639	11,261	25,024	5,312	29,189	3,784	46,379
St. Mary's	35,677	2,537,554	21,590	26,954	8,220	20,007	5,619	47,553
Somerset	6,003	233,791	2,477	4,619	1,094	3,896	1,112	8,374
Talbot	11,779	713,177	9,407	35,696	5,402	88,736	3,227	55,844
Washington	48,485	2,524,535	23,794	40,258	10,091	36,856	6,948	101,500
Wicomico	30,942	1,481,367	14,433	30,434	6,512	25,523	4,541	40,485
Worcester	17,432	793,521	11,611	40,574	6,298	32,968	3,492	45,777
Total	2,010,279	138,265,035	1,150,121	2,281,710	541,594	3,103,059	380,050	4,894,374

Table 6

Selected Income and Tax Detail for Maryland Counties - Tax Year 2010 (Residents Only)

(\$ in thousands)

Maryland County	Capital Gain or Loss & Other Gain or Loss (Form 4797)		Taxable Distributions from IRA		Taxable Amount of Pensions and Annuities		Rents, Royalties, Partnerships, S-corps, Estates or Trusts	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Allegany	2,930	13,117	2,670	30,125	6,309	120,578	2,152	39,056
Anne Arundel	40,657	391,687	22,060	370,153	52,762	1,565,844	26,346	901,258
Baltimore County	60,304	686,828	36,526	571,842	74,213	1,643,100	35,837	1,763,114
Baltimore City	18,935	274,110	10,880	158,473	33,677	635,739	12,794	260,140
Calvert	5,647	31,022	3,137	44,320	9,169	299,944	4,077	84,041
Caroline	1,133	8,425	1,080	13,135	2,340	48,009	1,424	19,801
Carroll	13,083	56,253	8,062	111,075	15,647	384,213	7,954	143,467
Cecil	4,634	42,152	3,539	51,206	8,940	200,367	3,777	49,805
Charles	5,688	28,558	4,070	51,161	15,504	464,561	5,416	72,113
Dorchester	1,416	12,678	1,313	21,158	2,784	56,935	1,371	13,270
Frederick	17,490	117,524	9,323	135,416	20,150	528,195	11,393	223,345
Garrett	1,516	17,267	1,107	13,795	2,442	52,573	1,577	27,674
Harford	16,718	72,723	10,827	153,411	24,231	597,971	10,588	229,217
Howard	30,085	306,595	11,518	209,660	23,264	729,523	16,830	751,003
Kent	1,701	18,305	1,187	22,964	2,118	54,034	1,366	40,046
Montgomery	110,370	1,661,483	41,579	835,822	77,488	2,849,097	61,761	4,549,964
Prince George's	25,478	62,855	19,934	243,544	78,061	2,308,602	24,443	87,542
Queen Anne's	3,795	40,067	2,381	44,078	4,694	133,439	3,189	78,349
St. Mary's	5,142	30,020	2,902	39,672	10,618	316,345	4,163	66,040
Somerset	751	3,952	581	6,927	1,635	33,507	787	9,189
Talbot	4,275	105,647	2,830	62,528	4,305	124,234	3,061	124,687
Washington	6,769	50,230	5,373	67,799	12,426	242,148	5,454	79,709
Wicomico	4,358	25,348	3,452	51,634	6,809	137,149	3,709	67,276
Worcester	4,494	60,071	3,507	52,965	6,340	181,605	3,843	94,295
Total	387,369	4,116,917	209,838	3,362,863	495,926	13,707,712	253,312	9,774,401

Table 6

Selected Income and Tax Detail for Maryland Counties - Tax Year 2010 (Residents Only)

(\$ in thousands)

Maryland County	Unemployment Compensation		Taxable Amount of Social Security and Tier 1 Railroad Benefits		Educator Expenses		Moving Expenses	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Allegany	2,953	18,359	4,302	43,987	809	208	165	442
Anne Arundel	15,107	116,218	31,823	414,553	7,454	1,844	2,433	7,473
Baltimore County	27,689	213,929	51,666	658,596	11,633	2,915	3,021	7,965
Baltimore City	19,163	140,192	18,650	202,673	6,630	1,638	2,878	5,993
Calvert	2,496	19,184	5,012	63,320	1,527	388	308	1,196
Caroline	1,310	9,248	1,667	17,421	380	101	59	136
Carroll	5,523	38,812	10,504	127,850	2,659	660	336	851
Cecil	4,303	32,771	5,371	60,472	1,252	317	287	742
Charles	3,875	30,275	6,717	77,260	2,294	587	458	1,288
Dorchester	1,371	9,749	2,021	23,307	364	93	70	169
Frederick	7,365	56,224	12,377	152,128	3,949	999	1,001	2,892
Garrett	1,586	8,807	1,731	18,224	289	74	75	151
Harford	9,108	68,501	14,940	178,623	3,934	974	889	2,494
Howard	6,134	47,942	14,166	204,831	5,202	1,287	1,751	5,825
Kent	730	5,453	1,884	25,912	256	65	40	102
Montgomery	21,534	173,900	54,321	810,604	12,819	3,136	6,271	18,160
Prince George's	26,024	205,797	35,425	377,945	10,183	2,561	2,684	7,019
Queen Anne's	1,618	11,663	3,429	46,945	711	179	132	471
St. Mary's	2,483	18,046	4,893	57,871	1,515	381	637	1,652
Somerset	701	4,662	1,174	12,296	264	68	34	96
Talbot	1,229	8,772	3,998	59,278	471	121	153	333
Washington	7,193	49,010	8,074	86,435	1,461	369	398	1,085
Wicomico	3,464	23,965	5,133	59,820	1,543	389	313	725
Worchester	3,114	19,625	5,301	65,859	735	189	176	439
Total	176,073	1,331,104	304,579	3,846,210	78,334	19,543	24,569	67,699

Table 6

Selected Income and Tax Detail for Maryland Counties - Tax Year 2010 (Residents Only)

(\$ in thousands)

Maryland County	One-half of Self-Employment Tax Deduction		Self-Employed Health Insurance Deduction		IRA Deduction		Student Loan Interest Deduction	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Allegany	2,030	2,656	408	2,407	598	2,312	1,785	1,481
Anne Arundel	23,214	40,850	6,255	40,441	4,826	20,455	16,195	14,608
Baltimore County	35,612	58,328	9,300	62,450	8,012	34,698	27,203	25,007
Baltimore City	18,978	23,686	3,027	15,501	3,427	11,371	20,533	19,994
Calvert	3,637	5,334	814	5,460	745	3,039	2,382	2,135
Caroline	1,492	1,754	408	2,296	241	1,024	684	591
Carroll	7,521	10,759	2,125	13,753	1,927	7,933	5,130	4,642
Cecil	3,345	4,531	756	4,580	644	2,533	2,589	2,336
Charles	4,557	5,756	802	5,171	1,058	4,098	4,229	3,884
Dorchester	1,508	1,994	387	2,080	250	1,075	633	540
Frederick	10,520	16,023	2,713	17,160	2,263	9,416	8,521	7,682
Garrett	1,573	2,170	391	2,381	374	1,489	703	604
Harford	9,453	13,550	2,513	16,969	2,411	10,365	8,165	7,133
Howard	15,475	31,265	4,192	30,273	3,257	15,483	9,868	9,358
Kent	1,118	1,893	374	2,230	204	931	478	464
Montgomery	67,145	174,730	17,358	135,432	10,499	50,156	32,870	32,194
Prince George's	31,108	35,014	3,089	14,805	4,696	15,733	25,721	24,402
Queen Anne's	2,765	4,432	949	6,216	477	2,278	1,221	1,119
St. Mary's	3,510	4,492	632	3,919	840	3,338	2,980	2,600
Somerset	836	857	187	938	166	710	361	276
Talbot	2,575	4,823	1,019	6,279	480	2,168	982	958
Washington	4,997	6,969	1,171	6,870	1,073	4,171	4,254	3,580
Wicomico	3,399	3,870	888	5,213	765	3,156	2,669	2,377
Worcester	2,651	3,786	1,104	6,408	652	3,024	1,421	1,277
Total	259,019	459,522	60,862	409,232	49,885	210,956	181,577	169,242

Table 6

Selected Income and Tax Detail for Maryland Counties - Tax Year 2010 (Residents Only)

(\$ in thousands)

Maryland County	Tuition and Fees Deduction		State Retirement Pickup		Taxable Social Security and Railroad Benefits		Total Subtractions	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Allegany	265	572	3,753	8,903	4,365	50,067	14,842	136,901
Anne Arundel	4,534	8,740	16,777	42,321	31,565	416,709	146,961	1,529,023
Baltimore County	6,684	14,652	26,552	67,187	51,240	663,308	215,177	1,983,311
Baltimore City	4,373	10,969	17,723	40,167	18,422	203,863	103,014	831,380
Calvert	726	1,389	2,888	7,853	4,981	63,515	25,029	229,520
Caroline	145	249	1,292	2,906	1,636	17,545	7,240	52,605
Carroll	1,287	2,408	6,093	15,864	10,425	127,999	48,140	390,079
Cecil	547	1,070	2,900	6,797	5,333	61,587	24,446	215,922
Charles	1,171	2,441	3,729	9,307	6,640	77,367	39,688	351,149
Dorchester	120	252	1,413	3,206	1,993	23,221	6,787	59,910
Frederick	1,964	3,739	6,486	17,076	12,269	153,485	65,393	580,970
Garrett	104	206	1,105	2,584	1,710	18,411	6,599	55,604
Harford	1,941	3,786	9,121	22,954	14,822	180,134	69,430	644,501
Howard	3,135	6,585	9,558	25,986	14,054	205,016	82,639	813,106
Kent	82	176	826	1,967	1,875	25,840	4,934	60,129
Montgomery	9,365	21,402	18,030	46,496	53,999	806,955	272,069	3,385,172
Prince George's	7,581	17,874	14,200	33,819	35,091	379,153	214,096	1,788,408
Queen Anne's	258	480	2,176	5,467	3,403	47,137	13,319	134,234
St. Mary's	835	1,435	3,140	7,185	4,858	57,644	27,067	261,807
Somerset	68	151	1,273	2,753	1,149	12,375	3,848	34,063
Talbot	206	385	1,419	3,439	3,965	59,429	10,415	143,974
Washington	786	1,429	4,970	11,749	8,009	88,283	34,305	280,245
Wicomico	495	962	4,437	10,145	5,061	60,004	20,076	165,912
Worchester	271	499	2,033	4,715	5,246	66,224	13,899	170,128
Total	46,943	101,851	161,894	400,846	302,111	3,865,271	1,469,413	14,298,053

Table 7

Selected Income and Tax Detail for Allegany County - Tax Year 2010

(\$ 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	6,719	113,528	3,462	5,261	1,512	2,912	842	4,612
\$25,000 < \$50,000	6,332	215,102	3,008	3,173	1,083	2,675	746	4,193
\$50,000 < \$75,000	3,794	217,989	2,380	2,147	866	1,705	491	4,564
\$75,000 < \$100,000	2,017	161,431	1,503	1,219	546	1,304	303	3,233
\$100,000 < \$150,000	1,295	135,959	1,073	1,362	468	1,898	244	5,151
\$150,000 < \$200,000	263	34,492	245	764	157	778	73	4,182
\$200,000 < \$500,000	212	43,915	215	937	148	1,693	92	6,664
\$500,000 < \$1,000,000	53	25,543	55	1,391	51	2,716	*	*
\$1,000,000 or Greater	*	*	*	*	*	*	*	*
Total	20,685	947,959	11,941	16,254	4,831	15,681	2,791	32,599

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	919	646	2,986	46,894	523	(5,544)	9,331	184,859
\$25,000 < \$50,000	629	403	1,542	30,106	484	1,529	7,066	288,630
\$50,000 < \$75,000	491	1,065	848	18,384	386	1,325	4,021	263,875
\$75,000 < \$100,000	307	962	466	10,412	265	1,426	2,091	188,217
\$100,000 < \$150,000	300	1,888	324	8,977	237	2,916	1,352	164,968
\$150,000 < \$200,000	98	1,498	78	2,892	89	3,033	282	49,225
\$200,000 < \$500,000	138	2,944	65	2,914	121	12,094	235	70,877
\$500,000 < \$1,000,000	48	3,711	*	*	47	22,278	58	58,527
\$1,000,000 or Greater	*	*	*	*	*	*	*	*
Total	2,930	13,117	6,309	120,579	2,152	39,057	24,436	1,269,178

Table 7

Selected Income and Tax Detail for Allegany County - Tax Year 2010

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	9,260	129,428	8,163	17,795	939	8,851	27,249	40,799
\$25,000 < \$50,000	7,066	255,850	5,162	16,486	1,903	20,979	16,021	47,290
\$50,000 < \$75,000	4,021	246,860	2,068	7,495	1,951	22,970	10,217	31,330
\$75,000 < \$100,000	2,091	180,001	657	2,519	1,434	18,196	5,930	18,443
\$100,000 < \$150,000	1,352	159,454	197	747	1,155	17,202	4,075	12,343
\$150,000 < \$200,000	282	47,688	47	167	252	4,522	885	1,831
\$200,000 < \$500,000	235	69,979	*	*	220	5,555	729	625
\$500,000 < \$1,000,000	58	58,944	*	*	56	3,747	109	66
\$1,000,000 or Greater	*	*	-	-	*	*	63	40
Total	24,365	1,148,204	16,294	45,209	7,910	102,022	65,278	152,767

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	5,742	2,380	1,915	311	5,804	1,724	1,568	1,053
\$25,000 < \$50,000	6,283	7,055	1,390	435	6,374	4,782	352	142
\$50,000 < \$75,000	4,008	8,535	*	*	4,011	5,644	-	-
\$75,000 < \$100,000	2,088	6,546	-	-	2,089	4,296	-	-
\$100,000 < \$150,000	1,351	5,982	-	-	1,352	3,938	-	-
\$150,000 < \$200,000	280	1,873	-	-	282	1,257	-	-
\$200,000 < \$500,000	235	2,935	-	-	235	1,944	-	-
\$500,000 < \$1,000,000	57	2,792	-	-	58	1,680	-	-
\$1,000,000 or Greater	*	*	-	-	*	*	-	-
Total	20,044	38,098	3,305	746	20,205	25,265	1,920	1,195

Table 7

Selected Income and Tax Detail for Anne Arundel County - Tax Year 2010

(\$ 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	38,412	742,041	18,379	30,052	8,420	22,438	6,991	(7,829)
\$25,000 < \$50,000	45,344	1,645,073	21,318	24,809	8,909	25,456	6,080	45,114
\$50,000 < \$75,000	31,218	1,839,129	19,675	19,930	7,968	23,708	5,035	40,579
\$75,000 < \$100,000	23,080	1,894,598	16,917	16,145	7,013	21,026	4,067	41,691
\$100,000 < \$150,000	28,175	3,187,758	23,114	23,260	10,759	34,804	5,168	71,532
\$150,000 < \$200,000	12,409	1,915,406	11,060	14,974	6,156	22,525	2,446	55,280
\$200,000 < \$500,000	10,320	2,279,623	9,938	32,167	6,811	50,262	2,519	135,213
\$500,000 < \$1,000,000	1,054	454,709	1,167	14,731	998	23,580	307	34,883
\$1,000,000 or Greater	502	465,932	558	67,532	493	59,314	148	44,111
Total	190,514	14,424,269	122,126	243,600	57,527	283,113	32,761	460,574

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	5,712	7,087	12,910	240,169	3,560	(61,026)	52,135	854,751
\$25,000 < \$50,000	5,822	904	11,115	294,202	3,780	(719)	52,352	2,222,962
\$50,000 < \$75,000	5,413	3,471	8,032	257,902	3,886	(1,382)	34,443	2,337,722
\$75,000 < \$100,000	4,767	6,443	5,785	186,338	3,463	7,805	24,614	2,274,714
\$100,000 < \$150,000	7,271	14,644	7,570	254,937	4,960	36,828	29,381	3,744,350
\$150,000 < \$200,000	4,484	16,734	3,714	143,857	2,148	48,406	12,840	2,280,342
\$200,000 < \$500,000	5,723	65,868	3,294	167,147	3,327	221,137	10,862	3,016,921
\$500,000 < \$1,000,000	966	56,777	250	13,833	780	197,398	1,194	803,422
\$1,000,000 or Greater	499	219,759	92	7,461	442	452,811	567	1,337,542
Total	40,657	391,687	52,762	1,565,846	26,346	901,258	218,388	18,872,726

Table 7

Selected Income and Tax Detail for Anne Arundel County - Tax Year 2010

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	51,708	458,308	40,772	85,229	9,661	101,979	128,232	206,587
\$25,000 < \$50,000	52,352	1,921,273	31,550	88,314	20,798	306,053	107,606	304,173
\$50,000 < \$75,000	34,444	2,123,918	11,779	35,642	22,664	376,445	76,540	225,849
\$75,000 < \$100,000	24,614	2,136,572	4,431	14,619	20,181	376,563	61,413	185,962
\$100,000 < \$150,000	29,381	3,579,395	2,327	8,031	27,051	578,622	83,489	246,137
\$150,000 < \$200,000	12,840	2,201,935	489	1,781	12,351	319,710	39,611	78,429
\$200,000 < \$500,000	10,862	2,960,027	246	887	10,634	371,748	34,380	30,564
\$500,000 < \$1,000,000	1,194	799,532	*	*	1,180	66,211	3,963	2,493
\$1,000,000 or Greater	567	1,367,554	*	*	563	91,797	1,921	1,198
Total	217,962	17,548,514	91,594	234,503	125,083	2,589,128	537,155	1,281,392

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	30,861	13,014	9,458	1,341	31,287	7,928	8,416	5,579
\$25,000 < \$50,000	46,934	51,845	6,779	1,623	47,548	29,667	2,044	723
\$50,000 < \$75,000	34,114	68,348	*	*	34,180	38,038	*	*
\$75,000 < \$100,000	24,526	72,364	*	*	24,549	39,918	-	-
\$100,000 < \$150,000	29,345	128,189	-	-	29,362	70,311	-	-
\$150,000 < \$200,000	12,830	84,305	-	-	12,836	46,125	-	-
\$200,000 < \$500,000	10,839	119,974	-	-	10,856	65,445	-	-
\$500,000 < \$1,000,000	1,189	34,607	-	-	1,193	18,692	-	-
\$1,000,000 or Greater	559	60,555	-	-	563	32,628	-	-
Total	191,197	633,201	16,237	2,964	192,374	348,752	10,460	6,302

Table 7

Selected Income and Tax Detail for Baltimore County - Tax Year 2010

(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	64,645	1,168,597	32,230	63,809	16,341	52,682	13,818	72,287
\$25,000 < \$50,000	85,146	3,034,428	38,156	49,183	16,474	59,356	11,743	56,820
\$50,000 < \$75,000	51,358	2,997,002	31,531	36,523	12,843	49,583	8,227	50,608
\$75,000 < \$100,000	32,505	2,619,678	23,734	28,944	10,285	40,796	5,947	55,725
\$100,000 < \$150,000	31,279	3,491,403	25,572	34,734	12,970	57,267	6,359	87,795
HAN 25,000 < \$200,000	10,781	1,626,961	9,785	20,229	6,051	39,586	2,561	71,449
\$200,000 < \$500,000	9,778	2,218,020	9,744	46,848	7,539	90,437	3,037	168,520
\$500,000 < \$1,000,000	1,671	722,240	1,834	30,408	1,632	53,971	587	51,050
1,000,000 or Greater	806	976,640	926	116,952	878	208,815	253	51,501
Total	287,969	18,854,969	173,512	427,630	85,013	652,493	52,532	665,755

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	10,772	10,826	24,086	389,485	5,401	(132,201)	91,069	1,659,413
\$25,000 < \$50,000	10,959	2,942	18,823	394,441	6,101	1,799	96,385	3,967,386
\$50,000 < \$75,000	8,679	6,705	11,581	278,206	5,404	13,697	55,541	3,680,008
\$75,000 < \$100,000	7,028	9,354	7,334	179,997	4,467	21,446	34,333	3,131,914
\$100,000 < \$150,000	8,997	22,420	7,212	197,524	5,641	60,150	32,729	4,104,110
\$150,000 < \$200,000	4,693	24,537	2,602	91,671	2,451	70,271	11,384	2,016,682
\$200,000 < \$500,000	6,697	90,716	2,147	88,007	4,322	336,675	10,637	3,107,073
\$500,000 < \$1,000,000	1,613	81,438	293	14,275	1,320	297,203	1,899	1,274,957
1,000,000 or Greater	866	437,891	135	9,493	730	1,094,072	936	2,990,755
Total	60,304	686,829	74,213	1,643,099	35,837	1,763,112	334,913	25,932,298

Table 7

Selected Income and Tax Detail for Baltimore County - Tax Year 2010

(in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than 25,000	90,572	1,183,774	71,913	155,712	17,147	182,755	238,539	387,690
\$25,000 < \$50,000	96,402	3,519,092	57,157	165,854	39,241	545,965	200,085	578,179
\$50,000 < \$75,000	55,544	3,410,257	17,717	55,354	37,823	592,870	125,133	375,162
\$75,000 < \$100,000	34,333	2,966,886	5,771	19,738	28,556	504,130	88,942	271,183
\$100,000 < \$150,000	32,730	3,942,744	2,368	8,318	30,360	613,154	95,849	285,478
\$150,000 < \$200,000	11,384	1,944,973	377	1,310	11,007	273,123	35,894	71,582
\$200,000 < \$500,000	10,637	3,041,595	244	818	10,420	358,407	34,799	29,681
\$500,000 < \$1,000,000	1,899	1,266,873	*	*	1,877	111,175	6,474	4,081
1,000,000 or Greater	936	3,032,528	*	*	931	246,391	3,207	2,043
Total	334,437	24,308,722	155,547	407,104	177,362	3,427,970	828,922	2,005,079

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	51,823	21,697	19,729	3,182	52,463	14,595	17,683	11,950
\$25,000 < \$50,000	85,992	93,132	14,994	4,016	87,271	59,054	4,114	1,420
\$50,000 < \$75,000	55,075	109,766	*	*	55,152	67,545	-	-
\$75,000 < \$100,000	34,191	100,763	*	*	34,233	61,462	-	-
\$100,000 < \$150,000	32,651	141,488	*	*	32,680	85,905	-	-
\$150,000 < \$200,000	11,364	74,773	-	-	11,371	45,250	-	-
\$200,000 < \$500,000	10,602	124,313	-	-	10,619	75,071	-	-
\$500,000 < \$1,000,000	1,888	55,166	-	-	1,895	32,589	-	-
1,000,000 or Greater	931	140,279	-	-	935	78,790	-	-
Total	284,517	861,377	34,723	7,198	286,619	520,261	21,797	13,370

Table 7

Selected Income and Tax Detail for Baltimore City - Tax Year 2010

(\$ 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	64,847	1,185,295	14,762	17,370	5,504	12,325	12,350	58,446
\$25,000 < \$50,000	68,739	2,482,211	19,108	12,601	5,964	14,002	6,956	12,223
\$50,000 < \$75,000	28,504	1,706,649	14,171	8,663	4,888	13,663	3,791	15,650
\$75,000 < \$100,000	12,650	1,044,668	8,187	6,706	3,193	11,871	2,114	16,247
\$100,000 < \$150,000	9,421	1,056,454	7,295	7,809	3,572	16,002	1,943	26,022
\$150,000 < \$200,000	3,067	482,740	2,718	4,775	1,749	11,971	819	21,359
\$200,000 < \$500,000	3,114	743,763	3,041	11,137	2,370	29,155	1,088	48,630
\$500,000 < \$1,000,000	454	196,632	496	5,489	438	20,797	177	20,650
\$1,000,000 or Greater	188	213,995	219	18,761	215	38,582	58	14,305
Total	190,984	9,112,407	69,997	93,311	27,893	168,368	29,296	233,532

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	3,436	3,743	13,316	207,246	2,633	(42,869)	79,924	1,428,563
\$25,000 < \$50,000	3,704	3,125	9,732	160,953	2,566	(5,348)	72,554	2,775,064
\$50,000 < \$75,000	3,101	2,384	4,821	93,058	2,130	(3,714)	29,652	1,891,188
\$75,000 < \$100,000	2,153	3,644	2,420	53,922	1,487	4,289	13,111	1,176,794
\$100,000 < \$150,000	2,554	7,348	1,981	55,233	1,693	16,095	9,834	1,228,328
\$150,000 < \$200,000	1,307	8,788	656	24,896	669	16,535	3,247	581,368
\$200,000 < \$500,000	2,032	25,701	621	28,921	1,123	79,138	3,369	994,966
\$500,000 < \$1,000,000	435	21,887	96	3,756	335	75,092	523	347,470
\$1,000,000 or Greater	213	197,490	34	7,754	158	120,923	223	626,838
Total	18,935	274,110	33,677	635,739	12,794	260,141	212,437	11,050,579

Table 7

Selected Income and Tax Detail for Baltimore City - Tax Year 2010

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	79,246	1,134,918	68,536	156,154	9,745	94,621	224,602	411,103
\$25,000 < \$50,000	72,579	2,585,575	46,878	140,269	25,694	326,036	150,819	459,287
\$50,000 < \$75,000	29,652	1,797,854	10,651	30,021	18,998	275,261	58,197	178,291
\$75,000 < \$100,000	13,112	1,125,999	2,846	8,706	10,264	173,016	28,898	88,386
\$100,000 < \$150,000	9,834	1,180,015	1,222	3,782	8,610	170,334	24,365	70,565
\$150,000 < \$200,000	3,247	555,937	229	726	3,016	73,963	8,667	16,589
\$200,000 < \$500,000	3,369	969,677	168	506	3,213	112,838	9,491	7,814
\$500,000 < \$1,000,000	523	346,477	*	*	513	36,728	1,683	1,062
\$1,000,000 or Greater	223	639,440	*	*	218	52,893	732	472
Total	211,785	10,335,892	130,530	340,164	80,271	1,315,690	507,454	1,233,569

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	36,322	15,740	28,525	5,081	37,043	11,387	26,676	18,786
\$25,000 < \$50,000	62,205	65,914	17,177	5,240	63,768	45,376	4,553	1,373
\$50,000 < \$75,000	29,480	60,243	*	*	29,536	40,081	-	-
\$75,000 < \$100,000	13,069	39,650	-	-	13,088	26,104	-	-
\$100,000 < \$150,000	9,801	43,435	-	-	9,816	28,526	-	-
\$150,000 < \$200,000	3,239	21,600	-	-	3,242	14,164	-	-
\$200,000 < \$500,000	3,348	39,711	-	-	3,364	25,861	-	-
\$500,000 < \$1,000,000	520	14,549	-	-	521	9,414	-	-
\$1,000,000 or Greater	222	31,022	-	-	223	17,768	-	-
Total	158,206	331,864	45,702	10,321	160,601	218,681	31,229	20,159

Table 7

Selected Income and Tax Detail for Calvert County - Tax Year 2010

(\$ 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	5,975	109,532	2,794	4,199	1,156	2,596	1,140	4,016
\$25,000 < \$50,000	6,249	221,125	3,078	4,011	1,245	3,200	1,025	6,060
\$50,000 < \$75,000	4,764	280,162	3,001	3,055	1,132	2,998	878	4,891
\$75,000 < \$100,000	4,060	331,784	2,898	2,831	1,025	2,713	766	5,405
\$100,000 < \$150,000	5,606	637,666	4,431	3,513	1,799	3,895	1,083	9,338
\$150,000 < \$200,000	2,476	388,683	2,155	2,035	1,052	2,640	453	8,601
\$200,000 < \$500,000	1,506	316,757	1,413	3,153	823	3,816	308	19,313
\$500,000 < \$1,000,000	104	42,405	90	1,152	71	2,628	*	*
\$1,000,000 or Greater	*	*	35	2,142	30	2,769	*	*
Total	30,740	2,328,114	19,895	26,091	8,333	27,255	5,653	57,624

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	807	898	2,115	43,475	557	(10,240)	8,233	158,473
\$25,000 < \$50,000	875	262	1,856	55,520	586	(1,042)	7,477	322,689
\$50,000 < \$75,000	739	678	1,330	47,573	588	246	5,313	363,625
\$75,000 < \$100,000	690	1,597	1,079	38,982	625	491	4,350	403,279
\$100,000 < \$150,000	1,132	2,459	1,479	53,448	845	6,221	5,798	737,457
\$150,000 < \$200,000	665	2,373	720	29,327	367	6,127	2,538	445,818
\$200,000 < \$500,000	639	6,764	590	31,620	413	30,116	1,560	410,149
\$500,000 < \$1,000,000	100	15,993	*	*	96	52,122	90	59,310
\$1,000,000 or Greater	*	*	*	*	*	*	35	68,299
Total	5,647	31,024	9,169	299,945	4,077	84,041	35,394	2,969,099

Table 7

Selected Income and Tax Detail for Calvert County - Tax Year 2010

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	8,171	109,269	6,345	13,232	1,622	17,553	20,072	30,768
\$25,000 < \$50,000	7,477	273,567	4,131	11,622	3,346	51,821	15,400	42,656
\$50,000 < \$75,000	5,313	328,630	1,411	4,419	3,901	66,404	12,402	36,830
\$75,000 < \$100,000	4,350	378,176	537	1,821	3,812	74,847	11,806	36,047
\$100,000 < \$150,000	5,798	707,862	241	835	5,557	124,013	17,758	53,529
\$150,000 < \$200,000	2,538	433,717	69	239	2,489	64,868	8,214	16,797
\$200,000 < \$500,000	1,560	403,899	*	*	1,541	50,237	4,962	4,732
\$500,000 < \$1,000,000	90	61,577	-	-	90	5,309	281	180
\$1,000,000 or Greater	35	70,868	*	*	34	3,654	122	78
Total	35,332	2,767,565	12,734	32,168	22,392	458,706	91,017	221,617

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	4,803	2,044	1,534	244	4,853	1,357	1,418	935
\$25,000 < \$50,000	6,619	7,076	996	267	6,713	4,422	300	107
\$50,000 < \$75,000	5,266	10,159	*	*	5,276	6,186	*	*
\$75,000 < \$100,000	4,337	12,315	-	-	4,341	7,432	-	-
\$100,000 < \$150,000	5,793	24,718	*	*	5,795	14,825	-	-
\$150,000 < \$200,000	2,537	16,503	-	-	2,538	9,853	-	-
\$200,000 < \$500,000	1,559	16,389	-	-	1,560	9,768	-	-
\$500,000 < \$1,000,000	90	2,639	-	-	90	1,570	-	-
\$1,000,000 or Greater	35	3,155	-	-	35	1,880	-	-
Total	31,039	94,998	2,530	511	31,201	57,293	1,718	1,042

Table 7

Selected Income and Tax Detail for Caroline County - Tax Year 2010

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	3,166	53,736	1,152	1,875	499	1,108	564	3,495
\$25,000 < \$50,000	3,413	114,855	1,374	1,791	474	1,049	595	4,044
\$50,000 < \$75,000	1,788	101,439	1,006	827	335	571	387	2,044
\$75,000 < \$100,000	1,098	86,172	742	740	261	586	235	2,209
\$100,000 < \$150,000	811	86,306	613	763	208	326	172	1,504
\$150,000 < \$200,000	171	23,568	143	418	78	259	45	807
\$200,000 or Greater	110	19,821	105	661	70	2,535	40	3,017
Total	10,557	485,897	5,135	7,075	1,925	6,434	2,038	17,120

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	299	726	794	12,028	314	(1,376)	4,053	71,339
\$25,000 < \$50,000	269	219	653	13,328	366	1,392	3,750	149,501
\$50,000 < \$75,000	182	334	363	7,782	255	2,017	1,875	122,965
\$75,000 < \$100,000	152	481	244	5,470	192	1,257	1,129	101,085
\$100,000 < \$150,000	130	457	208	6,341	167	2,198	836	101,930
\$150,000 < \$200,000	48	512	46	1,722	68	2,747	180	31,530
\$200,000 or Greater	53	5,697	32	1,339	62	11,564	120	45,909
Total	1,133	8,426	2,340	48,010	1,424	19,799	11,943	624,259

Table 7

Selected Income and Tax Detail for Caroline County - Tax Year 2010

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	4,028	57,173	3,358	7,756	579	6,263	11,732	19,621
\$25,000 < \$50,000	3,750	134,999	2,405	7,624	1,342	17,572	8,633	25,565
\$50,000 < \$75,000	1,875	115,094	688	2,468	1,187	17,861	4,978	15,291
\$75,000 < \$100,000	1,129	96,946	208	796	921	15,214	3,238	10,095
\$100,000 < \$150,000	836	99,162	100	384	758	14,342	2,526	7,764
\$150,000 < \$200,000	180	30,690	*	*	168	4,183	580	1,173
\$200,000 or Greater	120	46,537	*	*	110	4,150	374	377
Total	11,918	580,601	6,759	19,028	5,065	79,585	32,061	79,886

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	2,204	919	1,096	171	2,231	588	1,018	685
\$25,000 < \$50,000	3,229	3,255	758	201	3,347	2,015	218	86
\$50,000 < \$75,000	1,826	3,417	*	*	1,867	2,089	-	-
\$75,000 < \$100,000	1,108	3,072	-	-	1,126	1,863	-	-
\$100,000 < \$150,000	829	3,393	-	-	835	2,019	-	-
\$150,000 < \$200,000	178	1,110	-	-	180	665	-	-
\$200,000 or Greater	120	1,841	-	-	120	1,104	-	-
Total	9,494	17,007	1,854	372	9,706	10,343	1,236	771

Table 7

Selected Income and Tax Detail for Carroll County - Tax Year 2010

(in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than 25,000	11,759	203,155	6,547	11,272	3,364	7,817	1,929	10,730
\$25,000 < \$50,000	13,147	463,135	7,262	10,174	3,420	9,038	1,984	18,802
\$50,000 < \$75,000	9,303	527,433	6,508	7,159	2,867	7,310	1,790	17,424
\$75,000 < \$100,000	7,726	636,005	5,919	5,870	2,708	6,285	1,518	14,951
\$100,000 < \$150,000	10,033	1,143,013	8,181	7,093	4,002	8,294	1,858	26,076
HAN 25,000 < \$200,000	3,968	630,039	3,517	3,242	2,003	4,609	674	11,719
\$200,000 < \$500,000	2,478	553,808	2,325	6,438	1,567	7,517	471	24,598
\$500,000 < \$1,000,000	168	68,435	177	2,192	151	2,611	50	6,909
1,000,000 or Greater	44	31,550	47	1,762	41	1,279	*	*
Total	58,626	4,256,573	40,483	55,202	20,123	54,760	10,274	131,209

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than 25,000	2,176	1,855	4,510	74,890	1,180	(13,676)	16,359	305,332
\$25,000 < \$50,000	2,166	797	3,595	84,196	1,347	2,395	15,288	649,233
\$50,000 < \$75,000	1,814	1,592	2,370	68,055	1,268	4,937	10,186	692,230
\$75,000 < \$100,000	1,714	2,938	1,659	46,098	1,098	7,805	8,119	745,806
\$100,000 < \$150,000	2,458	4,785	2,066	58,694	1,575	15,669	10,271	1,292,245
\$150,000 < \$200,000	1,325	3,687	876	27,559	621	17,166	4,053	709,344
\$200,000 < \$500,000	1,256	17,055	533	22,211	717	49,761	2,558	687,991
\$500,000 < \$1,000,000	136	7,703	38	2,510	112	30,127	187	120,225
1,000,000 or Greater	38	15,840	*	*	36	29,284	47	82,355
Total	13,083	56,252	15,647	384,213	7,954	143,468	67,068	5,284,761

Table 7

Selected Income and Tax Detail for Carroll County - Tax Year 2010

(in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than 25,000	16,285	216,845	12,833	26,534	3,115	34,523	40,091	59,419
\$25,000 < \$50,000	15,288	558,974	9,077	25,622	6,211	90,642	32,259	89,826
\$50,000 < \$75,000	10,186	630,622	2,898	9,624	7,288	118,236	25,596	76,529
\$75,000 < \$100,000	8,119	707,170	994	3,579	7,125	128,056	23,406	72,257
\$100,000 < \$150,000	10,271	1,250,411	412	1,505	9,859	200,861	32,670	100,097
\$150,000 < \$200,000	4,053	693,042	71	260	3,982	95,378	13,562	28,012
\$200,000 < \$500,000	2,558	678,822	45	166	2,514	75,671	8,716	8,073
\$500,000 < \$1,000,000	187	121,159	-	-	187	7,147	650	402
1,000,000 or Greater	47	85,004	*	*	46	5,130	172	106
Total	66,994	4,942,049	26,330	67,290	40,327	755,644	177,122	434,721

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	10,434	4,498	2,293	375	10,539	3,240	1,955	1,272
\$25,000 < \$50,000	13,860	15,152	1,692	473	13,973	10,291	554	210
\$50,000 < \$75,000	10,107	19,628	*	*	10,118	12,997	-	-
\$75,000 < \$100,000	8,100	23,379	*	*	8,103	15,349	-	-
\$100,000 < \$150,000	10,252	44,285	-	-	10,261	28,912	-	-
\$150,000 < \$200,000	4,052	26,684	-	-	4,052	17,366	-	-
\$200,000 < \$500,000	2,556	27,992	-	-	2,558	18,145	-	-
\$500,000 < \$1,000,000	187	5,564	-	-	187	3,465	-	-
1,000,000 or Greater	47	4,422	-	-	47	2,433	-	-
Total	59,595	171,604	3,985	848	59,838	112,198	2,509	1,482

Table 7

Selected Income and Tax Detail for Cecil County - Tax Year 2010

(\$ 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	8,034	147,201	3,312	5,856	1,467	2,827	1,131	5,025
\$25,000 < \$50,000	8,981	313,252	3,725	4,308	1,431	3,376	1,062	8,965
\$50,000 < \$75,000	5,975	344,584	3,473	3,065	1,186	2,480	859	6,431
\$75,000 < \$100,000	4,229	340,106	2,836	2,269	1,028	1,673	653	6,486
\$100,000 < \$150,000	4,072	449,847	3,085	2,836	1,266	2,709	650	5,397
\$150,000 < \$200,000	1,172	176,389	1,001	1,458	519	1,508	210	3,994
\$200,000 < \$500,000	614	124,061	590	2,510	381	4,121	166	11,452
\$500,000 of Greater	69	25,692	78	1,272	64	2,824	*	*
Total	33,146	1,921,132	18,100	23,574	7,342	21,518	4,731	47,750

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	885	612	2,790	48,171	723	(5,805)	10,494	213,348
\$25,000 < \$50,000	894	646	2,142	45,833	739	(1,464)	9,923	410,184
\$50,000 < \$75,000	720	1,069	1,456	34,111	642	1,515	6,282	420,361
\$75,000 < \$100,000	621	1,004	1,008	23,776	535	3,313	4,368	399,249
\$100,000 < \$150,000	803	2,043	980	25,759	629	6,343	4,163	515,851
\$150,000 < \$200,000	333	1,288	359	12,810	200	4,200	1,212	211,213
\$200,000 < \$500,000	316	7,804	205	9,907	242	15,281	661	176,512
\$500,000 of Greater	62	27,686	*	*	67	26,421	81	89,737
Total	4,634	42,152	8,940	200,367	3,777	49,804	37,184	2,436,455

Table 7

Selected Income and Tax Detail for Cecil County - Tax Year 2010

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	10,372	140,999	8,653	18,679	1,485	14,723	29,321	45,363
\$25,000 < \$50,000	9,923	361,979	6,496	19,462	3,426	45,375	21,800	63,736
\$50,000 < \$75,000	6,282	388,928	2,159	7,258	4,122	60,358	15,827	48,424
\$75,000 < \$100,000	4,368	378,939	688	2,528	3,680	60,306	12,437	38,700
\$100,000 < \$150,000	4,163	498,837	254	926	3,909	71,908	12,564	38,583
\$150,000 < \$200,000	1,212	205,850	76	275	1,161	25,302	3,761	7,744
\$200,000 < \$500,000	661	175,079	*	*	637	19,545	2,105	1,989
\$500,000 of Greater	81	91,439	*	*	80	7,120	294	182
Total	37,062	2,242,050	18,326	49,128	18,500	304,637	98,109	244,721

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	6,057	2,342	2,194	354	6,209	1,701	1,975	1,317
\$25,000 < \$50,000	8,383	8,147	1,634	444	8,942	6,087	479	162
\$50,000 < \$75,000	5,611	9,787	*	*	6,258	7,639	*	*
\$75,000 < \$100,000	3,876	9,544	-	-	4,364	7,767	-	-
\$100,000 < \$150,000	3,780	13,258	-	-	4,163	10,848	-	-
\$150,000 < \$200,000	1,144	5,877	-	-	1,211	4,826	-	-
\$200,000 < \$500,000	642	5,315	-	-	661	4,297	-	-
\$500,000 of Greater	80	3,014	-	-	81	2,356	-	-
Total	29,573	57,284	3,828	798	31,889	45,521	2,454	1,479

Table 7

Selected Income and Tax Detail for Charles County - Tax Year 2010

(\$ 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	10,452	194,235	4,094	4,922	1,272	2,264	1,813	4,569
\$25,000 < \$50,000	11,622	432,979	4,585	4,858	1,418	2,828	1,711	2,113
\$50,000 < \$75,000	9,062	543,831	4,752	4,098	1,325	2,228	1,569	(984)
\$75,000 < \$100,000	6,916	567,539	4,346	3,128	1,294	2,301	1,253	4,136
\$100,000 < \$150,000	8,395	953,918	5,981	4,450	1,987	2,979	1,569	6,352
\$150,000 < \$200,000	3,554	552,260	2,870	2,673	1,117	1,990	659	6,959
\$200,000 or Greater	1,873	401,718	1,676	6,922	874	4,851	367	13,744
Total	51,874	3,646,480	28,304	31,051	9,287	19,441	8,941	36,889

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	813	680	3,521	77,776	768	(8,687)	13,905	282,400
\$25,000 < \$50,000	816	204	2,942	85,142	801	(1,531)	13,205	562,253
\$50,000 < \$75,000	797	574	2,205	70,075	937	(2,768)	9,721	651,430
\$75,000 < \$100,000	748	719	1,889	58,018	856	(880)	7,200	661,340
\$100,000 < \$150,000	1,193	1,622	2,707	81,849	1,127	2,517	8,557	1,082,068
\$150,000 < \$200,000	695	1,760	1,370	49,354	447	5,571	3,601	634,958
\$200,000 or Greater	626	23,000	870	42,348	480	77,891	1,934	579,800
Total	5,688	28,559	15,504	464,562	5,416	72,113	58,123	4,454,249

Table 7

Selected Income and Tax Detail for Charles County - Tax Year 2010

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	13,721	188,847	10,833	22,865	2,602	27,045	34,723	55,079
\$25,000 < \$50,000	13,205	485,418	7,288	20,873	5,917	91,767	27,905	79,162
\$50,000 < \$75,000	9,721	601,120	2,564	7,838	7,157	130,638	21,829	65,810
\$75,000 < \$100,000	7,200	626,256	879	2,935	6,321	135,066	17,907	55,168
\$100,000 < \$150,000	8,558	1,038,462	426	1,500	8,132	199,148	24,656	74,008
\$150,000 < \$200,000	3,601	615,132	75	276	3,542	101,195	11,355	22,963
\$200,000 or Greater	1,934	571,873	*	*	1,918	68,258	5,963	5,748
Total	57,940	4,127,108	22,065	56,287	35,589	753,117	144,338	357,938

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	7,571	3,190	2,982	500	7,683	2,199	2,774	1,863
\$25,000 < \$50,000	11,579	12,208	2,073	564	11,761	7,950	640	209
\$50,000 < \$75,000	9,646	18,241	*	*	9,658	11,507	*	*
\$75,000 < \$100,000	7,180	20,100	-	-	7,187	12,560	-	-
\$100,000 < \$150,000	8,545	35,696	-	-	8,549	22,150	-	-
\$150,000 < \$200,000	3,599	23,040	-	-	3,599	14,232	-	-
\$200,000 or Greater	1,933	23,314	-	-	1,933	14,436	-	-
Total	50,053	135,789	5,055	1,064	50,370	85,034	3,414	2,072

Table 7

Selected Income and Tax Detail for Dorchester County - Tax Year 2010

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	3,743	63,055	1,386	2,491	543	1,360	669	3,877
\$25,000 < \$50,000	3,376	112,039	1,374	2,636	491	1,528	524	3,144
\$50,000 < \$75,000	1,577	87,163	995	1,449	345	1,266	356	2,732
\$75,000 < \$100,000	852	65,867	641	1,059	244	801	218	1,762
\$100,000 < \$150,000	581	59,364	498	1,040	249	1,306	162	2,375
\$150,000 < \$200,000	145	18,571	133	714	77	719	49	2,129
\$200,000 or Greater	149	31,034	160	1,915	117	3,539	67	5,809
Total	10,423	437,093	5,187	11,304	2,066	10,519	2,045	21,828

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	360	690	1,044	15,791	341	(3,429)	4,836	80,699
\$25,000 < \$50,000	307	158	782	14,702	269	371	3,780	149,358
\$50,000 < \$75,000	232	305	432	9,852	253	1,178	1,713	113,693
\$75,000 < \$100,000	160	283	240	6,556	171	1,285	915	83,844
\$100,000 < \$150,000	176	1,163	175	5,438	180	2,040	633	77,751
\$150,000 < \$200,000	63	568	51	2,057	52	1,905	161	28,340
\$200,000 or Greater	118	9,511	60	2,540	105	9,919	177	72,467
Total	1,416	12,678	2,784	56,936	1,371	13,269	12,215	606,152

Table 7

Selected Income and Tax Detail for Dorchester County - Tax Year 2010

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	4,820	63,375	4,089	9,496	605	6,363	14,714	24,489
\$25,000 < \$50,000	3,780	134,738	2,571	8,154	1,209	15,595	8,511	25,098
\$50,000 < \$75,000	1,713	104,442	660	2,334	1,053	15,343	4,337	13,058
\$75,000 < \$100,000	915	78,992	194	742	721	11,603	2,567	7,817
\$100,000 < \$150,000	633	75,239	91	340	567	10,747	1,853	5,514
\$150,000 < \$200,000	161	27,363	*	*	150	3,355	471	888
\$200,000 or Greater	177	72,625	*	*	163	7,106	541	458
Total	12,199	556,774	7,605	21,066	4,468	70,112	32,994	77,322

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	1,041	1,427	219	2,476	654	1,305	868
\$25,000 < \$50,000	3,255	3,402	801	218	3,346	2,033	199	74
\$50,000 < \$75,000	1,680	3,286	*	*	1,704	1,930	-	-
\$75,000 < \$100,000	907	2,640	*	*	914	1,541	-	-
\$100,000 < \$150,000	631	2,660	-	-	633	1,539	-	-
\$150,000 < \$200,000	160	1,048	-	-	161	605	-	-
\$200,000 or Greater	176	2,857	-	-	177	1,694	-	-
Total	9,257	16,934	2,228	437	9,411	9,996	1,504	942

Table 7

Selected Income and Tax Detail for Frederick County - Tax Year 2010

(\$ 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	16,934	314,351	7,538	13,381	3,714	11,939	2,833	15,451
\$25,000 < \$50,000	19,711	714,919	9,059	11,643	4,118	10,981	2,893	25,731
\$50,000 < \$75,000	13,710	817,850	8,404	8,775	3,654	11,308	2,438	23,233
\$75,000 < \$100,000	10,764	885,351	7,563	6,734	3,340	8,275	2,038	20,816
\$100,000 < \$150,000	13,464	1,542,582	10,465	8,925	5,097	10,391	2,542	33,630
\$150,000 < \$200,000	5,523	867,947	4,677	6,019	2,609	7,600	1,016	20,919
\$200,000 < \$500,000	3,537	801,491	3,305	11,465	2,214	14,219	768	40,319
\$500,000 < \$1,000,000	280	123,573	297	3,037	245	5,167	103	9,427
\$1,000,000 or Greater	111	115,387	117	4,333	98	7,812	*	*
Total	84,034	6,183,451	51,425	74,312	25,089	87,692	14,631	189,526

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	2,521	3,899	5,241	92,776	1,607	(34,339)	22,559	397,730
\$25,000 < \$50,000	2,704	1,860	4,543	112,120	1,887	68	22,574	951,806
\$50,000 < \$75,000	2,411	2,452	3,154	92,876	1,769	3,454	14,967	1,011,474
\$75,000 < \$100,000	2,283	4,085	2,288	67,407	1,679	6,655	11,324	1,040,923
\$100,000 < \$150,000	3,462	7,474	2,760	81,582	2,244	17,910	13,839	1,752,499
\$150,000 < \$200,000	1,922	7,219	1,261	40,420	913	22,607	5,659	992,192
\$200,000 < \$500,000	1,839	27,812	844	37,800	1,023	59,232	3,686	1,001,509
\$500,000 < \$1,000,000	244	13,892	59	3,214	185	41,821	306	201,113
\$1,000,000 or Greater	104	48,831	*	*	86	105,938	119	297,498
Total	17,490	117,524	20,150	528,195	11,393	223,346	95,033	7,646,744

Table 7

Selected Income and Tax Detail for Frederick County - Tax Year 2010

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	22,406	263,245	17,513	36,440	4,341	45,962	55,452	86,436
\$25,000 < \$50,000	22,578	826,068	13,174	37,153	9,403	137,922	47,091	133,178
\$50,000 < \$75,000	14,972	925,758	4,593	14,504	10,378	171,106	35,669	106,797
\$75,000 < \$100,000	11,325	983,768	1,655	5,735	9,669	179,442	31,025	95,218
\$100,000 < \$150,000	13,840	1,687,821	749	2,672	13,091	282,333	43,076	130,741
\$150,000 < \$200,000	5,659	966,644	125	432	5,534	144,077	18,489	38,010
\$200,000 < \$500,000	3,686	983,614	63	207	3,632	115,015	11,953	10,874
\$500,000 < \$1,000,000	306	203,459	*	*	299	15,826	1,043	655
\$1,000,000 or Greater	119	292,749	*	*	117	8,391	391	243
Total	94,891	7,133,126	37,872	97,143	56,464	1,100,074	244,189	602,152

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	13,649	5,841	3,953	643	13,808	4,101	3,476	2,274
\$25,000 < \$50,000	20,217	22,013	2,855	781	20,445	14,544	958	377
\$50,000 < \$75,000	14,838	29,139	*	*	14,868	18,747	*	*
\$75,000 < \$100,000	11,286	32,623	*	*	11,295	20,820	-	-
\$100,000 < \$150,000	13,819	59,332	-	-	13,829	37,653	-	-
\$150,000 < \$200,000	5,655	36,685	-	-	5,656	23,206	-	-
\$200,000 < \$500,000	3,677	40,222	-	-	3,685	25,383	-	-
\$500,000 < \$1,000,000	306	8,817	-	-	306	5,534	-	-
\$1,000,000 or Greater	119	14,235	-	-	119	8,410	-	-
Total	83,566	248,907	6,808	1,424	84,011	158,398	4,434	2,651

Table 7

Selected Income and Tax Detail for Garrett County - Tax Year 2010

(\$ 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	2,911	50,607	1,326	2,777	599	1,016	627	2,537
\$25,000 < \$50,000	2,669	89,163	1,378	1,788	527	1,144	596	5,761
\$50,000 < \$75,000	1,658	93,045	1,042	1,290	405	1,547	378	3,882
\$75,000 < \$100,000	822	63,882	606	829	245	869	167	2,537
\$100,000 < \$150,000	525	57,168	438	780	203	581	131	3,909
\$150,000 < \$200,000	143	18,749	139	597	94	618	55	1,250
\$200,000 or Greater	162	34,213	175	1,793	120	1,851	59	5,680
Total	8,890	406,827	5,104	9,854	2,193	7,626	2,013	25,556

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	419	2,001	944	14,269	373	(2,458)	3,902	68,460
\$25,000 < \$50,000	368	961	659	14,371	403	1,570	3,099	126,031
\$50,000 < \$75,000	245	738	394	9,107	277	1,700	1,803	118,825
\$75,000 < \$100,000	147	606	216	6,453	168	1,913	891	80,519
\$100,000 < \$150,000	151	1,466	134	4,642	166	2,453	566	69,182
\$150,000 < \$200,000	83	1,530	42	1,328	78	2,216	158	27,397
\$200,000 or Greater	103	9,967	53	2,404	112	20,280	182	76,455
Total	1,516	17,269	2,442	52,574	1,577	27,674	10,601	566,869

Table 7

Selected Income and Tax Detail for Garrett County - Tax Year 2010

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	3,886	51,109	3,366	7,478	432	4,345	11,409	17,252
\$25,000 < \$50,000	3,099	111,696	2,267	7,655	832	10,650	7,654	22,406
\$50,000 < \$75,000	1,803	110,877	952	3,547	851	11,835	4,918	15,011
\$75,000 < \$100,000	891	76,882	291	1,113	600	8,771	2,616	8,087
\$100,000 < \$150,000	566	66,731	108	412	475	7,811	1,711	5,171
\$150,000 < \$200,000	158	26,700	*	*	150	3,518	469	957
\$200,000 or Greater	182	77,271	*	*	173	6,535	546	446
Total	10,585	521,266	6,984	20,205	3,513	53,465	29,323	69,330

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	2,408	1,006	839	121	2,431	635	699	469
\$25,000 < \$50,000	2,675	2,880	644	179	2,715	1,704	191	78
\$50,000 < \$75,000	1,781	3,707	*	*	1,787	2,132	-	-
\$75,000 < \$100,000	886	2,714	*	*	890	1,560	-	-
\$100,000 < \$150,000	563	2,450	-	-	566	1,415	-	-
\$150,000 < \$200,000	156	994	-	-	156	585	-	-
\$200,000 or Greater	179	3,097	-	-	182	1,862	-	-
Total	8,648	16,848	1,483	300	8,727	9,893	890	547

Table 7

Selected Income and Tax Detail for Harford County - Tax Year 2010

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	18,421	341,717	9,763	15,377	4,407	9,100	2,842	19,935
\$25,000 < \$50,000	20,634	733,967	10,690	13,267	4,456	11,028	2,736	16,096
\$50,000 < \$75,000	14,921	876,310	9,862	8,971	3,717	8,331	2,347	15,010
\$75,000 < \$100,000	11,501	937,505	8,514	6,134	3,466	6,466	1,924	17,334
\$100,000 < \$150,000	13,486	1,517,370	11,031	9,395	5,084	11,123	2,243	26,879
\$150,000 < \$200,000	4,787	737,398	4,199	4,249	2,188	5,493	855	20,908
\$200,000 < \$500,000	2,955	647,821	2,779	7,218	1,906	8,773	608	27,959
\$500,000 < \$1,000,000	267	107,550	291	3,544	235	4,383	85	12,203
\$1,000,000 or Greater	97	76,914	106	5,135	88	6,001	*	*
Total	87,069	5,976,552	57,235	73,290	25,547	70,698	13,640	156,324

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	2,816	6,042	7,161	130,026	1,510	(36,207)	25,317	508,153
\$25,000 < \$50,000	2,803	431	5,480	133,763	1,749	(742)	23,720	1,015,937
\$50,000 < \$75,000	2,412	1,253	3,696	99,112	1,732	2,943	16,037	1,089,106
\$75,000 < \$100,000	2,118	2,827	2,664	68,032	1,491	7,108	11,923	1,098,071
\$100,000 < \$150,000	3,118	4,646	3,183	88,284	2,070	21,213	13,801	1,733,607
\$150,000 < \$200,000	1,554	6,732	1,223	40,862	796	20,211	4,900	856,034
\$200,000 < \$500,000	1,571	16,319	761	35,212	961	81,798	3,099	842,967
\$500,000 < \$1,000,000	233	16,967	63	2,681	192	49,420	296	194,090
\$1,000,000 or Greater	93	17,506	*	*	87	83,474	109	199,520
Total	16,718	72,723	24,231	597,972	10,588	229,218	99,202	7,537,485

Table 7

Selected Income and Tax Detail for Harford County - Tax Year 2010

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	25,127	331,936	20,014	42,095	4,627	48,020	63,689	98,355
\$25,000 < \$50,000	23,720	868,886	13,731	39,642	9,989	138,975	49,966	140,882
\$50,000 < \$75,000	16,037	991,569	4,596	15,030	11,441	179,509	38,618	115,769
\$75,000 < \$100,000	11,923	1,036,639	1,470	5,182	10,451	182,925	33,176	102,179
\$100,000 < \$150,000	13,801	1,669,962	635	2,294	13,166	260,851	42,766	130,229
\$150,000 < \$200,000	4,900	834,349	120	430	4,780	112,549	15,862	32,734
\$200,000 < \$500,000	3,099	828,921	59	205	3,043	89,587	10,131	9,253
\$500,000 < \$1,000,000	296	196,601	*	*	294	14,837	984	612
\$1,000,000 or Greater	109	199,963	*	*	108	12,378	354	221
Total	99,012	6,958,826	40,625	104,878	57,899	1,039,631	255,546	630,234

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	15,424	6,525	4,423	753	15,639	4,747	3,922	2,647
\$25,000 < \$50,000	21,288	23,073	3,266	937	21,624	15,874	963	337
\$50,000 < \$75,000	15,877	31,125	*	*	15,944	20,842	-	-
\$75,000 < \$100,000	11,868	34,406	*	*	11,907	22,837	-	-
\$100,000 < \$150,000	13,756	59,128	-	-	13,791	39,061	-	-
\$150,000 < \$200,000	4,893	31,986	-	-	4,900	21,072	-	-
\$200,000 < \$500,000	3,093	33,811	-	-	3,099	22,332	-	-
\$500,000 < \$1,000,000	296	8,626	-	-	296	5,543	-	-
\$1,000,000 or Greater	107	9,658	-	-	109	5,733	-	-
Total	86,602	238,338	7,689	1,690	87,309	158,041	4,885	2,984

Table 7

Selected Income and Tax Detail for Howard County - Tax Year 2010

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	17,225	357,705	8,230	14,202	4,198	11,190	3,764	14,927
\$25,000 < \$50,000	19,342	724,942	10,092	12,283	4,691	14,081	3,315	27,320
\$50,000 < \$75,000	15,229	906,539	10,122	11,926	4,561	15,632	2,681	26,513
\$75,000 < \$100,000	12,354	1,024,056	9,489	9,675	4,476	12,926	2,490	31,872
\$100,000 < \$150,000	17,979	2,063,659	15,298	17,034	8,344	27,163	3,777	57,709
\$150,000 < \$200,000	10,155	1,605,476	9,158	11,676	5,634	17,769	2,155	53,422
\$200,000 < \$500,000	10,072	2,365,245	9,586	22,331	6,920	41,261	2,452	126,619
\$500,000 < \$1,000,000	934	410,613	967	7,878	845	17,426	246	24,284
\$1,000,000 or Greater	355	359,402	385	16,302	346	21,600	80	17,287
Total	103,645	9,817,637	73,327	123,307	40,015	179,048	20,960	379,953

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	3,003	13,803	4,474	82,209	1,742	(78,680)	22,642	365,839
\$25,000 < \$50,000	3,318	3,585	4,436	123,500	2,115	(1,507)	22,746	990,437
\$50,000 < \$75,000	3,420	2,806	3,482	119,126	2,201	3,922	16,938	1,159,001
\$75,000 < \$100,000	3,294	2,250	2,658	92,784	2,083	8,749	13,221	1,230,036
\$100,000 < \$150,000	5,997	8,210	3,642	125,258	3,215	28,485	18,664	2,398,107
\$150,000 < \$200,000	4,286	8,127	2,147	76,384	1,734	38,498	10,405	1,849,387
\$200,000 < \$500,000	5,611	48,644	2,201	101,732	2,850	180,424	10,396	2,917,892
\$500,000 < \$1,000,000	807	43,979	165	6,946	590	153,190	1,008	666,981
\$1,000,000 or Greater	349	175,191	59	1,583	300	417,921	393	1,040,158
Total	30,085	306,595	23,264	729,522	16,830	751,002	116,413	12,617,838

Table 7

Selected Income and Tax Detail for Howard County - Tax Year 2010

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	22,493	221,230	17,480	35,675	4,346	47,098	53,812	83,506
\$25,000 < \$50,000	22,750	840,078	13,098	35,930	9,652	150,694	47,362	130,412
\$50,000 < \$75,000	16,938	1,047,226	5,810	16,767	11,126	195,671	37,793	110,384
\$75,000 < \$100,000	13,221	1,149,714	2,444	7,659	10,776	212,437	33,502	100,727
\$100,000 < \$150,000	18,664	2,292,433	1,348	4,501	17,316	392,280	56,225	165,818
\$150,000 < \$200,000	10,405	1,792,511	295	1,063	10,109	270,070	34,362	68,401
\$200,000 < \$500,000	10,396	2,854,712	184	649	10,223	342,036	35,335	30,953
\$500,000 < \$1,000,000	1,008	667,028	*	*	999	51,177	3,589	2,205
\$1,000,000 or Greater	393	1,063,063	*	*	391	76,875	1,388	860
Total	116,268	11,927,995	40,659	102,244	74,938	1,738,338	303,368	693,266

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	13,711	5,817	4,011	671	13,903	4,436	3,549	2,494
\$25,000 < \$50,000	20,093	22,199	2,780	844	20,360	15,894	986	365
\$50,000 < \$75,000	16,733	33,272	*	*	16,766	23,178	*	*
\$75,000 < \$100,000	13,167	38,395	-	-	13,186	26,524	-	-
\$100,000 < \$150,000	18,620	80,670	*	*	18,640	55,349	-	-
\$150,000 < \$200,000	10,389	67,955	*	*	10,399	46,493	-	-
\$200,000 < \$500,000	10,384	116,681	-	-	10,394	79,384	-	-
\$500,000 < \$1,000,000	1,004	29,424	-	-	1,007	19,636	-	-
\$1,000,000 or Greater	389	50,959	-	-	393	31,530	-	-
Total	104,490	445,372	6,791	1,515	105,048	302,424	4,535	2,859

Table 7

Selected Income and Tax Detail for Kent County - Tax Year 2010

(\$ 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	1,663	28,091	949	2,378	577	2,408	385	2,363
\$25,000 < \$50,000	1,766	56,751	977	1,939	562	2,709	358	3,339
\$50,000 < \$75,000	926	49,535	684	1,398	411	2,632	270	2,457
\$75,000 < \$100,000	587	43,776	499	1,316	286	2,671	162	2,248
\$100,000 < \$150,000	531	52,686	495	1,510	316	3,027	162	3,543
\$150,000 < \$200,000	142	18,407	161	728	111	2,314	51	2,081
\$200,000 < \$500,000	178	35,466	185	1,622	155	4,856	82	6,668
\$500,000 of Greater	*	*	41	1,912	34	7,004	*	*
Total	5,793	284,712	3,991	12,803	2,452	27,621	1,470	22,699

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	382	225	670	11,013	272	(3,128)	2,425	39,193
\$25,000 < \$50,000	353	256	554	12,121	272	992	2,158	91,719
\$50,000 < \$75,000	280	846	341	9,721	231	1,443	1,126	78,844
\$75,000 < \$100,000	200	1,515	201	6,224	173	1,012	695	65,244
\$100,000 < \$150,000	223	1,887	192	6,622	203	2,988	626	79,444
\$150,000 < \$200,000	100	1,483	77	3,329	72	2,234	183	33,493
\$200,000 < \$500,000	125	5,041	83	5,002	109	6,356	195	54,550
\$500,000 of Greater	38	7,051	*	*	34	28,151	41	60,243
Total	1,701	18,304	2,118	54,032	1,470	22,699	7,449	502,730

Table 7

Selected Income and Tax Detail for Kent County - Tax Year 2010

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	2,412	26,082	1,855	4,066	463	5,127	6,788	9,825
\$25,000 < \$50,000	2,158	77,234	1,291	3,981	867	12,670	4,962	13,482
\$50,000 < \$75,000	1,126	69,562	383	1,332	743	12,511	2,839	8,093
\$75,000 < \$100,000	695	60,355	129	480	566	9,855	1,930	5,639
\$100,000 < \$150,000	626	75,030	87	318	556	11,762	1,848	5,182
\$150,000 < \$200,000	183	31,371	*	*	174	4,426	534	966
\$200,000 < \$500,000	195	53,337	*	*	187	7,410	579	532
\$500,000 of Greater	41	60,682	-	-	41	5,143	130	91
Total	7,436	453,653	3,745	10,177	3,597	68,904	19,610	43,810

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	1,360	549	459	74	1,388	381	405	258
\$25,000 < \$50,000	1,881	1,877	297	86	1,925	1,255	77	28
\$50,000 < \$75,000	1,077	2,017	-	-	1,112	1,357	-	-
\$75,000 < \$100,000	677	1,876	-	-	693	1,265	-	-
\$100,000 < \$150,000	607	2,405	-	-	624	1,648	-	-
\$150,000 < \$200,000	181	1,077	-	-	183	739	-	-
\$200,000 < \$500,000	192	1,998	-	-	193	1,293	-	-
\$500,000 of Greater	39	2,376	-	-	41	1,580	-	-
Total	6,014	14,175	756	160	6,159	9,518	482	286

Table 7

Selected Income and Tax Detail for Montgomery County - Tax Year 2010

(\$ 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	72,073	1,523,380	31,112	65,122	16,731	66,878	20,718	132,420
\$25,000 < \$50,000	81,838	3,103,127	38,495	55,554	18,432	74,448	15,301	139,510
\$50,000 < \$75,000	52,048	3,173,129	34,765	49,551	17,102	75,155	10,238	120,687
\$75,000 < \$100,000	35,923	3,005,609	28,726	47,523	15,195	70,422	7,914	117,974
\$100,000 < \$150,000	46,522	5,295,446	41,030	71,278	24,479	118,127	11,447	237,583
\$150,000 < \$200,000	25,487	3,978,018	23,844	46,603	15,803	84,538	6,655	209,965
\$200,000 < \$500,000	30,904	7,298,734	30,970	116,618	24,007	234,685	9,230	592,407
\$500,000 < \$1,000,000	4,416	1,956,490	5,198	58,999	4,590	120,030	1,581	215,045
\$1,000,000 or Greater	2,078	2,141,145	2,704	229,174	2,541	297,040	723	146,722
Total	351,289	31,475,078	236,844	740,422	138,880	1,141,323	83,807	1,912,313

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	12,852	38,018	15,512	316,894	7,069	(247,129)	96,610	1,614,072
\$25,000 < \$50,000	13,653	6,689	15,928	458,198	7,760	(278)	96,190	4,099,836
\$50,000 < \$75,000	12,839	9,393	12,216	465,747	7,704	7,012	60,105	4,134,902
\$75,000 < \$100,000	11,852	13,733	8,844	386,223	6,891	20,692	40,608	3,837,192
\$100,000 < \$150,000	18,881	30,613	10,516	470,150	10,570	79,684	50,593	6,574,903
\$150,000 < \$200,000	12,580	40,596	5,781	263,643	5,349	112,512	27,067	4,868,396
\$200,000 < \$500,000	20,772	221,233	7,326	402,921	10,824	789,409	33,399	9,768,047
\$500,000 < \$1,000,000	4,424	193,532	956	53,930	3,383	1,048,470	5,308	3,619,277
\$1,000,000 or Greater	2,517	1,107,676	409	31,392	2,211	2,739,591	2,724	6,918,971
Total	110,370	1,661,483	77,488	2,849,098	61,761	4,549,963	412,604	45,435,596

Table 7

Selected Income and Tax Detail for Montgomery County - Tax Year 2010

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	96,076	936,302	72,780	148,934	20,630	213,517	229,883	377,884
\$25,000 < \$50,000	96,342	3,520,422	53,187	146,852	43,147	652,820	199,871	558,542
\$50,000 < \$75,000	60,169	3,699,108	21,915	61,274	38,248	683,447	134,396	386,674
\$75,000 < \$100,000	40,609	3,524,048	9,191	27,716	31,416	632,002	100,320	291,614
\$100,000 < \$150,000	50,595	6,202,285	5,660	18,453	44,927	1,035,429	144,381	406,689
\$150,000 < \$200,000	27,068	4,665,834	1,468	4,995	25,599	697,914	86,135	164,772
\$200,000 < \$500,000	33,402	9,501,657	965	3,366	32,436	1,186,149	111,322	93,502
\$500,000 < \$1,000,000	5,308	3,593,588	89	287	5,242	322,012	18,620	11,613
\$1,000,000 or Greater	2,724	6,950,186	*	*	2,699	554,666	9,696	6,103
Total	412,293	42,593,430	165,255	411,877	244,344	5,977,956	1,034,624	2,297,393

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	56,834	23,661	19,739	3,165	57,830	18,124	17,525	12,160
\$25,000 < \$50,000	84,529	91,123	13,067	3,932	85,733	65,244	4,627	1,759
\$50,000 < \$75,000	59,189	117,981	*	*	59,279	82,159	*	*
\$75,000 < \$100,000	40,261	119,173	*	*	40,330	82,321	-	-
\$100,000 < \$150,000	50,361	220,501	*	*	50,444	151,720	-	-
\$150,000 < \$200,000	27,014	177,069	-	-	27,049	121,533	-	-
\$200,000 < \$500,000	33,277	379,956	-	-	33,374	262,946	-	-
\$500,000 < \$1,000,000	5,262	143,908	-	-	5,305	104,282	-	-
\$1,000,000 or Greater	2,684	296,582	-	-	2,721	204,352	-	-
Total	359,411	1,569,954	32,806	7,097	362,065	1,092,681	22,152	13,919

Table 7

Selected Income and Tax Detail for Prince George's County - Tax Year 2010

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	77,568	1,473,445	21,038	19,608	6,406	10,435	19,177	55,627
\$25,000 < \$50,000	96,365	3,534,651	27,703	18,838	7,213	12,513	15,416	(4,063)
\$50,000 < \$75,000	58,484	3,505,713	26,575	17,150	6,728	13,191	10,350	(2,285)
\$75,000 < \$100,000	34,808	2,890,298	20,297	13,126	5,736	10,734	7,011	4,003
\$100,000 < \$150,000	32,346	3,656,088	22,471	15,100	7,428	15,258	7,080	22,916
\$150,000 < \$200,000	11,517	1,788,001	9,082	7,948	3,656	8,617	2,971	23,913
\$200,000 < \$500,000	6,323	1,349,919	5,467	9,008	2,758	11,512	1,662	42,046
\$500,000 < \$1,000,000	206	75,640	228	3,892	163	3,063	77	15,056
\$1,000,000 or Greater	71	49,543	81	4,401	61	6,971	*	*
Total	317,688	18,323,298	132,942	109,071	40,149	92,294	63,744	157,213

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	3,860	1,392	20,504	453,460	3,765	(41,688)	100,513	1,990,060
\$25,000 < \$50,000	4,543	(507)	18,374	507,204	4,472	(21,856)	105,717	4,271,031
\$50,000 < \$75,000	4,265	960	13,480	412,419	4,535	(25,314)	62,459	4,094,321
\$75,000 < \$100,000	3,621	2,199	8,987	285,796	3,882	(19,159)	36,329	3,299,904
\$100,000 < \$150,000	4,558	5,408	9,955	335,842	4,711	(11,549)	33,240	4,171,340
\$150,000 < \$200,000	2,372	6,945	4,119	168,369	1,543	9,591	11,764	2,073,235
\$200,000 < \$500,000	2,042	23,999	2,554	137,508	1,323	58,825	6,515	1,677,798
\$500,000 < \$1,000,000	152	11,183	88	8,004	145	37,110	240	158,464
\$1,000,000 or Greater	65	11,276	*	*	67	101,582	86	188,739
Total	25,478	62,855	78,061	2,308,602	24,443	87,542	356,863	21,924,892

Table 7

Selected Income and Tax Detail for Prince George's County - Tax Year 2010

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	99,140	1,422,357	75,091	165,129	22,422	231,249	255,661	452,657
\$25,000 < \$50,000	105,724	3,853,277	53,409	162,148	52,312	797,455	229,550	677,300
\$50,000 < \$75,000	62,463	3,826,417	15,204	46,197	47,254	886,818	135,450	411,368
\$75,000 < \$100,000	36,332	3,137,344	4,378	13,968	31,950	724,866	84,298	257,823
\$100,000 < \$150,000	33,240	4,005,469	1,663	5,442	31,577	843,968	88,033	257,690
\$150,000 < \$200,000	11,764	2,008,057	230	785	11,533	379,721	35,793	71,320
\$200,000 < \$500,000	6,515	1,635,583	79	263	6,443	256,507	19,968	19,122
\$500,000 < \$1,000,000	240	157,666	*	*	234	15,291	721	459
\$1,000,000 or Greater	86	192,477	*	*	85	14,555	275	179
Total	355,504	20,238,647	150,054	393,932	203,810	4,150,430	849,749	2,147,918

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	48,540	19,762	26,963	4,858	49,516	15,138	24,686	16,934
\$25,000 < \$50,000	91,072	89,911	19,406	5,765	92,969	65,109	5,652	1,920
\$50,000 < \$75,000	61,818	114,008	*	*	61,931	79,418	*	*
\$75,000 < \$100,000	36,181	99,376	*	*	36,222	68,497	-	-
\$100,000 < \$150,000	33,183	135,368	-	-	33,206	92,748	-	-
\$150,000 < \$200,000	11,753	72,998	-	-	11,761	49,797	-	-
\$200,000 < \$500,000	6,503	63,915	-	-	6,512	43,505	-	-
\$500,000 < \$1,000,000	240	6,627	-	-	240	4,536	-	-
\$1,000,000 or Greater	83	8,432	-	-	85	5,688	-	-
Total	289,373	610,397	46,369	10,623	292,442	424,436	30,338	18,854

Table 7

Selected Income and Tax Detail for Queen Anne's County - Tax Year 2010

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	3,438	60,621	1,921	4,006	893	2,532	808	4,739
\$25,000 < \$50,000	3,821	135,866	2,218	3,563	1,031	3,250	794	7,211
\$50,000 < \$75,000	2,467	136,827	1,785	2,648	743	2,352	621	6,012
\$75,000 < \$100,000	2,138	169,493	1,625	2,161	699	2,545	507	3,850
\$100,000 < \$150,000	2,390	261,455	2,022	2,466	909	3,990	565	6,933
\$150,000 < \$200,000	948	138,259	845	1,955	448	1,975	230	5,278
\$200,000 < \$500,000	718	148,112	714	4,254	481	5,097	216	10,475
\$500,000 < \$1,000,000	71	25,523	76	1,307	60	1,847	43	1,882
\$1,000,000 or Greater	44	22,484	55	2,664	48	5,600	*	*
Total	16,035	1,098,640	11,261	25,024	5,312	29,188	3,784	46,380

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	607	1,018	1,180	19,947	495	(12,279)	4,818	61,435
\$25,000 < \$50,000	659	455	1,076	26,136	565	427	4,579	196,186
\$50,000 < \$75,000	537	738	727	23,978	460	170	2,802	192,221
\$75,000 < \$100,000	479	1,985	559	17,301	432	2,517	2,284	212,065
\$100,000 < \$150,000	654	1,777	614	20,516	559	7,244	2,522	320,638
\$150,000 < \$200,000	342	1,812	295	11,604	245	6,029	993	174,500
\$200,000 < \$500,000	408	9,663	211	11,644	327	26,595	789	221,884
\$500,000 < \$1,000,000	64	6,807	32	2,314	59	12,435	81	53,427
\$1,000,000 or Greater	45	15,813	*	*	47	35,211	56	85,599
Total	3,795	40,068	4,694	133,440	3,189	78,349	18,924	1,517,955

Table 7

Selected Income and Tax Detail for Queen Anne's County - Tax Year 2010

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	4,790	32,874	3,701	7,886	909	10,115	12,642	18,797
\$25,000 < \$50,000	4,579	168,022	2,572	7,530	2,007	30,280	10,107	27,829
\$50,000 < \$75,000	2,802	173,041	764	2,512	2,038	34,677	6,946	20,354
\$75,000 < \$100,000	2,284	198,106	314	1,139	1,970	37,880	6,427	19,499
\$100,000 < \$150,000	2,522	305,846	126	458	2,396	53,110	7,695	22,904
\$150,000 < \$200,000	993	168,916	55	196	964	26,703	3,201	6,509
\$200,000 < \$500,000	789	218,483	*	*	769	30,115	2,420	2,157
\$500,000 < \$1,000,000	81	54,477	*	*	76	4,859	238	155
\$1,000,000 or Greater	56	89,656	*	*	55	7,325	173	117
Total	18,896	1,409,421	7,532	19,721	11,184	235,064	49,849	118,321

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	2,785	1,172	816	131	2,821	800	765	490
\$25,000 < \$50,000	4,036	4,271	588	159	4,106	2,761	198	85
\$50,000 < \$75,000	2,748	5,198	*	*	2,778	3,291	-	-
\$75,000 < \$100,000	2,261	6,338	*	*	2,276	3,976	-	-
\$100,000 < \$150,000	2,508	10,551	-	-	2,517	6,537	-	-
\$150,000 < \$200,000	992	6,245	-	-	993	3,865	-	-
\$200,000 < \$500,000	785	8,649	-	-	788	5,305	-	-
\$500,000 < \$1,000,000	80	2,190	-	-	81	1,409	-	-
\$1,000,000 or Greater	56	3,996	-	-	56	2,343	-	-
Total	16,251	48,610	1,404	290	16,416	30,287	963	575

Table 7

Selected Income and Tax Detail for St. Mary's County - Tax Year 2010

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	7,264	138,633	3,152	4,781	1,083	2,242	1,216	5,726
\$25,000 < \$50,000	7,583	278,816	3,367	4,000	1,163	2,621	1,077	5,604
\$50,000 < \$75,000	6,178	369,192	3,557	3,050	1,184	2,300	900	5,729
\$75,000 < \$100,000	4,871	403,904	3,351	2,648	1,198	2,429	771	4,593
\$100,000 < \$150,000	6,041	684,500	4,760	4,005	1,834	2,971	1,023	7,729
\$150,000 < \$200,000	2,405	374,054	2,112	2,763	992	2,320	355	5,683
\$200,000 < \$500,000	1,240	249,448	1,191	3,682	697	3,028	277	12,490
\$500,000 < \$1,000,000	64	25,779	66	559	69	2,096	*	*
\$1,000,000 or Greater	31	13,229	34	1,465	*	*	*	*
Total	35,677	2,537,555	21,590	26,953	8,220	20,007	5,619	47,554

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	711	2,253	2,379	49,140	632	(6,978)	9,715	193,950
\$25,000 < \$50,000	732	425	1,947	54,629	619	(626)	8,753	373,803
\$50,000 < \$75,000	699	441	1,461	44,644	678	246	6,644	447,362
\$75,000 < \$100,000	725	693	1,298	36,828	660	421	5,054	466,837
\$100,000 < \$150,000	1,056	1,827	1,905	56,415	853	4,309	6,166	780,877
\$150,000 < \$200,000	602	3,077	977	37,494	314	4,256	2,459	433,797
\$200,000 < \$500,000	543	7,958	619	35,184	330	21,344	1,283	335,028
\$500,000 < \$1,000,000	74	13,346	32	2,010	45	12,596	69	48,543
\$1,000,000 or Greater	*	*	*	*	32	30,474	34	59,121
Total	5,142	30,020	10,618	316,344	4,163	66,042	40,177	3,139,318

Table 7

Selected Income and Tax Detail for St. Mary's County - Tax Year 2010

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	9,615	124,482	7,961	16,909	1,431	14,543	25,159	39,722
\$25,000 < \$50,000	8,753	320,191	5,685	16,271	3,068	43,244	18,562	52,706
\$50,000 < \$75,000	6,645	410,379	2,527	7,562	4,118	63,131	14,743	44,302
\$75,000 < \$100,000	5,054	439,882	973	3,188	4,081	72,290	13,090	40,000
\$100,000 < \$150,000	6,166	748,247	492	1,725	5,674	111,858	18,401	55,440
\$150,000 < \$200,000	2,459	419,749	81	290	2,378	55,918	7,734	15,682
\$200,000 < \$500,000	1,283	327,432	34	123	1,252	38,063	3,908	3,775
\$500,000 < \$1,000,000	69	47,135	*	*	67	3,128	212	134
\$1,000,000 or Greater	34	61,846	*	*	33	2,920	109	70
Total	40,078	2,899,343	17,753	46,068	22,102	405,095	101,918	251,831

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	5,545	2,373	2,077	344	5,610	1,685	1,857	1,303
\$25,000 < \$50,000	7,821	8,749	1,283	377	7,911	5,863	389	138
\$50,000 < \$75,000	6,610	13,609	*	*	6,620	8,860	-	-
\$75,000 < \$100,000	5,044	15,061	-	-	5,047	9,730	-	-
\$100,000 < \$150,000	6,164	27,096	*	*	6,166	17,375	-	-
\$150,000 < \$200,000	2,456	16,307	-	-	2,457	10,436	-	-
\$200,000 < \$500,000	1,282	13,440	-	-	1,283	8,564	-	-
\$500,000 < \$1,000,000	69	2,151	-	-	69	1,316	-	-
\$1,000,000 or Greater	33	2,896	-	-	34	1,766	-	-
Total	35,024	101,682	3,360	721	35,197	65,595	2,246	1,441

Table 7

Selected Income and Tax Detail for Somerset County - Tax Year 2010

(\$ 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	2,197	35,321	664	1,188	302	708	410	3,117
\$25,000 < \$50,000	2,013	66,525	704	1,172	286	729	331	1,949
\$50,000 < \$75,000	943	51,859	504	804	197	621	181	1,113
\$75,000 < \$100,000	453	33,858	291	368	126	379	97	667
\$100,000 < \$150,000	292	28,666	212	264	106	470	93	1,529
\$150,000 < \$200,000	51	6,853	44	217	31	95	*	*
\$200,000 or Greater	54	10,709	58	606	46	894	*	*
Total	6,003	233,791	2,477	4,619	1,094	3,896	1,112	8,375

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	208	215	623	9,914	199	(1,152)	2,803	49,710
\$25,000 < \$50,000	191	575	495	9,981	191	468	2,249	88,958
\$50,000 < \$75,000	125	411	263	6,226	156	1,066	1,001	66,050
\$75,000 < \$100,000	84	304	136	3,597	103	478	472	42,177
\$100,000 < \$150,000	102	710	118	3,789	104	2,612	304	37,570
\$150,000 < \$200,000	*	*	*	*	*	*	55	9,695
\$200,000 or Greater	41	1,737	*	*	34	5,716	60	21,625
Total	751	3,952	1,635	33,507	787	9,188	6,944	315,785

Table 7

Selected Income and Tax Detail for Somerset County - Tax Year 2010

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	2,790	39,001	2,419	5,697	325	3,335	9,095	14,423
\$25,000 < \$50,000	2,249	79,899	1,523	4,999	726	9,216	5,276	15,539
\$50,000 < \$75,000	1,001	61,017	385	1,403	616	8,495	2,579	7,824
\$75,000 < \$100,000	472	40,351	97	372	375	5,505	1,292	4,001
\$100,000 < \$150,000	304	36,121	48	178	264	4,325	883	2,622
\$150,000 < \$200,000	55	9,382	*	*	52	1,341	164	321
\$200,000 or Greater	60	21,869	*	*	55	2,354	175	152
Total	6,931	287,640	4,472	12,649	2,413	34,571	19,464	44,882

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	1,406	577	874	154	1,422	434	748	518
\$25,000 < \$50,000	1,916	1,975	503	161	1,971	1,420	131	51
\$50,000 < \$75,000	991	1,955	*	*	996	1,363	-	-
\$75,000 < \$100,000	467	1,379	*	*	471	959	-	-
\$100,000 < \$150,000	304	1,330	-	-	304	914	-	-
\$150,000 < \$200,000	55	361	-	-	55	243	-	-
\$200,000 or Greater	60	956	-	-	60	609	-	-
Total	5,199	8,533	1,377	315	5,279	5,942	879	569

Table 7

Selected Income and Tax Detail for Talbot County - Tax Year 2010

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	3,303	59,985	2,080	7,010	1,120	7,321	834	4,987
\$25,000 < \$50,000	3,320	114,042	2,208	4,590	1,149	6,114	756	7,569
\$50,000 < \$75,000	1,843	99,380	1,574	3,947	878	5,983	522	5,934
\$75,000 < \$100,000	1,140	86,793	1,116	2,369	617	4,930	355	4,915
\$100,000 < \$150,000	1,102	109,125	1,129	3,535	662	6,557	358	5,994
\$150,000 < \$200,000	411	55,253	481	2,231	316	5,621	133	3,837
\$200,000 < \$500,000	520	102,155	629	5,293	490	16,329	210	14,142
\$500,000 < \$1,000,000	83	34,296	111	884	96	7,870	59	8,466
\$1,000,000 or Greater	57	52,147	79	5,837	74	28,011	*	*
Total	11,779	713,176	9,407	35,696	5,402	88,736	3,227	55,844

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	833	4,635	1,226	20,260	545	(23,500)	4,780	72,447
\$25,000 < \$50,000	858	615	1,102	26,474	546	1,687	4,249	181,960
\$50,000 < \$75,000	683	1,808	672	22,074	457	1,901	2,284	162,915
\$75,000 < \$100,000	476	2,010	423	15,457	367	3,081	1,395	134,113
\$100,000 < \$150,000	502	2,641	421	16,060	419	7,115	1,309	168,702
\$150,000 < \$200,000	290	4,599	182	8,484	196	4,972	527	96,790
\$200,000 < \$500,000	463	13,272	207	11,405	390	28,185	663	204,661
\$500,000 < \$1,000,000	94	7,153	42	2,413	75	11,457	112	73,769
\$1,000,000 or Greater	76	68,914	30	1,608	66	89,789	79	254,815
Total	4,275	105,647	4,305	124,235	3,061	124,687	15,398	1,350,172

Table 7

Selected Income and Tax Detail for Talbot County - Tax Year 2010

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	4,762	46,572	3,651	8,028	926	10,566	13,221	19,879
\$25,000 < \$50,000	4,249	153,338	2,540	7,679	1,709	26,828	9,654	26,159
\$50,000 < \$75,000	2,284	140,406	782	2,691	1,502	26,151	5,925	16,410
\$75,000 < \$100,000	1,395	121,004	284	1,054	1,111	21,550	4,010	11,456
\$100,000 < \$150,000	1,309	157,609	128	494	1,181	25,875	4,058	11,314
\$150,000 < \$200,000	527	90,138	50	181	502	15,069	1,684	3,015
\$200,000 < \$500,000	663	193,603	*	*	640	26,926	2,066	1,762
\$500,000 < \$1,000,000	112	73,287	*	*	111	8,090	377	259
\$1,000,000 or Greater	79	259,095	*	*	78	17,082	244	171
Total	15,380	1,235,052	7,435	20,127	7,760	178,137	41,239	90,425

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	2,674	1,110	959	124	2,704	597	847	549
\$25,000 < \$50,000	3,706	3,850	588	135	3,763	1,950	170	58
\$50,000 < \$75,000	2,230	4,343	-	-	2,241	2,141	-	-
\$75,000 < \$100,000	1,378	3,976	-	-	1,386	1,956	-	-
\$100,000 < \$150,000	1,298	5,511	-	-	1,304	2,698	-	-
\$150,000 < \$200,000	521	3,295	-	-	524	1,619	-	-
\$200,000 < \$500,000	658	7,579	-	-	661	3,709	-	-
\$500,000 < \$1,000,000	111	2,886	-	-	112	1,461	-	-
\$1,000,000 or Greater	75	11,506	-	-	79	5,441	-	-
Total	12,651	44,056	1,547	259	12,774	21,572	1,017	607

Table 7

Selected Income and Tax Detail for Washington County - Tax Year 2010

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	13,325	232,944	5,270	10,639	2,358	5,744	1,849	13,438
\$25,000 < \$50,000	14,956	518,160	5,511	7,530	2,234	5,778	1,724	12,043
\$50,000 < \$75,000	8,682	498,654	4,620	5,112	1,765	4,136	1,326	10,023
\$75,000 < \$100,000	5,220	422,093	3,324	3,194	1,234	3,292	866	8,224
\$100,000 < \$150,000	4,302	481,476	3,249	3,535	1,386	4,260	740	7,754
\$150,000 < \$200,000	1,165	172,836	971	1,924	520	1,687	225	6,433
\$200,000 < \$500,000	698	147,658	692	3,872	468	5,476	179	12,039
\$500,000 of Greater	137	50,715	157	4,451	126	6,483	39	31,547
Total	48,485	2,524,536	23,794	40,257	10,091	36,856	6,948	101,501

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	1,626	3,223	4,569	69,472	1,102	(15,409)	17,716	340,642
\$25,000 < \$50,000	1,421	1,984	3,266	60,137	1,191	1,634	16,481	667,709
\$50,000 < \$75,000	1,145	2,461	1,941	42,257	960	(229)	9,198	606,383
\$75,000 < \$100,000	792	3,032	1,116	24,666	737	3,434	5,433	490,600
\$100,000 < \$150,000	876	4,218	996	25,316	739	10,857	4,455	549,404
\$150,000 < \$200,000	373	3,430	321	11,277	259	7,644	1,222	213,073
\$200,000 < \$500,000	414	7,827	217	9,022	334	26,606	779	217,408
\$500,000 of Greater	122	24,054	*	*	132	45,172	157	165,785
Total	6,769	50,229	12,426	242,147	5,454	79,709	55,441	3,251,004

Table 7

Selected Income and Tax Detail for Washington County - Tax Year 2010

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	17,624	249,774	14,866	32,559	2,448	24,975	49,721	77,422
\$25,000 < \$50,000	16,481	596,065	11,414	34,484	5,067	65,568	35,525	103,753
\$50,000 < \$75,000	9,198	564,204	3,669	12,784	5,529	78,463	23,226	70,909
\$75,000 < \$100,000	5,433	469,996	1,078	3,966	4,354	68,498	15,536	48,374
\$100,000 < \$150,000	4,455	532,392	384	1,421	4,071	74,695	13,620	41,733
\$150,000 < \$200,000	1,222	207,139	70	248	1,152	26,606	3,870	7,963
\$200,000 < \$500,000	779	215,555	31	108	753	25,813	2,452	2,197
\$500,000 of Greater	157	171,410	*	*	152	15,249	519	355
Total	55,349	3,006,535	31,512	85,570	23,526	379,867	144,469	352,706

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	10,682	4,559	3,877	619	10,784	3,025	3,385	2,300
\$25,000 < \$50,000	14,635	16,340	2,931	802	14,834	10,182	850	317
\$50,000 < \$75,000	9,154	18,525	*	*	9,160	11,255	-	-
\$75,000 < \$100,000	5,419	16,192	-	-	5,428	9,776	-	-
\$100,000 < \$150,000	4,447	19,296	-	-	4,450	11,604	-	-
\$150,000 < \$200,000	1,219	8,048	-	-	1,221	4,825	-	-
\$200,000 < \$500,000	776	8,710	*	*	777	5,248	-	-
\$500,000 of Greater	155	7,785	-	-	157	4,362	-	-
Total	46,487	99,455	6,808	1,421	46,811	60,277	4,235	2,617

Table 7

Selected Income and Tax Detail for Wicomico County - Tax Year 2010

(\$ 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	10,542	186,338	3,179	5,721	1,436	3,325	1,297	7,646
\$25,000 < \$50,000	9,326	315,756	3,577	4,977	1,444	4,310	1,152	6,666
\$50,000 < \$75,000	4,826	272,008	2,774	3,419	1,158	3,527	820	5,705
\$75,000 < \$100,000	2,762	216,751	1,951	2,613	814	2,399	525	4,866
\$100,000 < \$150,000	2,264	242,772	1,786	2,828	867	3,107	463	4,620
\$150,000 < \$200,000	609	86,368	551	1,488	327	1,398	126	3,337
\$200,000 < \$500,000	498	106,143	497	5,812	363	4,331	128	6,190
\$500,000 of Greater	115	55,232	118	3,577	103	3,126	30	1,456
Total	30,942	1,481,368	14,433	30,435	6,512	25,523	4,541	40,486

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	936	1,407	2,407	36,359	738	(20,962)	12,931	228,351
\$25,000 < \$50,000	927	580	1,910	36,521	735	1,728	10,301	409,705
\$50,000 < \$75,000	762	992	1,105	23,673	632	3,113	5,152	340,420
\$75,000 < \$100,000	512	1,360	608	15,976	492	5,448	2,910	264,888
\$100,000 < \$150,000	583	2,543	524	14,722	514	6,119	2,352	290,060
\$150,000 < \$200,000	240	1,505	151	5,524	193	7,273	646	112,353
\$200,000 < \$500,000	302	4,186	104	4,374	300	26,801	539	159,980
\$500,000 of Greater	96	12,773	*	*	105	37,757	120	116,103
Total	4,358	25,346	6,809	137,149	3,709	67,277	34,951	1,921,860

Table 7

Selected Income and Tax Detail for Wicomico County - Tax Year 2010

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	12,874	183,173	11,056	25,362	1,610	16,412	36,740	64,370
\$25,000 < \$50,000	10,301	367,866	6,732	21,070	3,567	43,970	23,109	67,713
\$50,000 < \$75,000	5,152	315,007	1,736	6,075	3,416	47,003	12,955	39,279
\$75,000 < \$100,000	2,910	250,998	512	1,884	2,398	36,491	8,271	25,439
\$100,000 < \$150,000	2,352	279,931	184	684	2,168	38,553	7,321	22,180
\$150,000 < \$200,000	646	109,654	54	198	614	12,241	1,963	3,998
\$200,000 < \$500,000	539	158,226	*	*	518	16,483	1,727	1,440
\$500,000 of Greater	120	117,817	*	*	119	6,905	433	276
Total	34,894	1,782,672	20,274	55,273	14,410	218,058	92,519	224,695

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	6,836	2,831	3,856	698	6,916	2,141	3,448	2,331
\$25,000 < \$50,000	8,837	9,183	2,007	644	9,095	6,631	562	200
\$50,000 < \$75,000	5,014	9,709	*	*	5,128	6,900	-	-
\$75,000 < \$100,000	2,850	8,183	-	-	2,907	5,803	-	-
\$100,000 < \$150,000	2,316	9,598	-	-	2,349	6,774	-	-
\$150,000 < \$200,000	643	4,137	-	-	646	2,892	-	-
\$200,000 < \$500,000	536	6,305	-	-	538	4,347	-	-
\$500,000 of Greater	120	5,374	-	-	120	3,430	-	-
Total	27,152	55,320	5,863	1,342	27,699	38,918	4,010	2,531

Table 7

Selected Income and Tax Detail for Worcester County - Tax Year 2010

(\$ 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	6,056	100,211	3,081	9,623	1,659	4,436	1,063	5,706
\$25,000 < \$50,000	5,105	163,412	3,165	6,366	1,659	5,486	911	8,055
\$50,000 < \$75,000	2,583	135,365	2,008	3,702	1,018	3,485	577	6,106
\$75,000 < \$100,000	1,464	104,946	1,242	2,646	626	2,817	345	6,062
\$100,000 < \$150,000	1,279	126,808	1,132	5,033	622	3,344	300	5,632
\$150,000 < \$200,000	433	54,791	436	1,468	294	2,192	116	3,873
\$200,000 < \$500,000	407	72,039	425	4,265	322	5,248	145	9,333
\$500,000 < \$1,000,000	71	20,677	83	3,690	65	2,361	35	1,011
\$1,000,000 or Greater	34	15,273	39	3,782	33	3,598	*	*
Total	17,432	793,522	11,611	40,575	6,298	32,967	3,492	45,778

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	1,143	2,955	2,266	40,325	849	(18,944)	8,333	141,318
\$25,000 < \$50,000	1,099	589	1,825	49,913	859	3,577	6,426	278,032
\$50,000 < \$75,000	716	1,755	1,000	35,640	628	3,447	3,106	217,428
\$75,000 < \$100,000	477	1,992	522	20,994	448	4,280	1,700	159,069
\$100,000 < \$150,000	447	3,796	434	18,915	457	8,735	1,438	182,291
\$150,000 < \$200,000	229	2,408	145	7,403	217	9,917	490	87,318
\$200,000 < \$500,000	274	7,512	148	8,414	279	22,610	458	133,754
\$500,000 < \$1,000,000	75	9,544	*	*	74	15,441	84	55,730
\$1,000,000 or Greater	34	29,519	*	*	32	45,232	39	101,519
Total	4,494	60,070	6,340	181,604	3,843	94,295	22,074	1,356,459

Table 7

Selected Income and Tax Detail for Worcester County - Tax Year 2010

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	8,289	93,619	6,638	14,561	1,396	15,534	22,660	35,060
\$25,000 < \$50,000	6,426	229,681	4,058	12,409	2,368	34,511	14,485	39,439
\$50,000 < \$75,000	3,106	190,787	1,160	4,089	1,946	32,062	7,932	22,696
\$75,000 < \$100,000	1,700	146,324	386	1,431	1,314	24,650	4,685	13,793
\$100,000 < \$150,000	1,438	172,840	174	660	1,264	26,524	4,132	11,928
\$150,000 < \$200,000	490	83,785	65	240	450	11,625	1,489	2,871
\$200,000 < \$500,000	458	132,103	*	*	439	16,332	1,345	1,159
\$500,000 < \$1,000,000	84	57,704	*	*	78	6,733	256	184
\$1,000,000 or Greater	39	105,469	-	-	39	8,046	108	70
Total	22,030	1,212,312	12,481	33,390	9,294	176,017	57,092	127,200

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	4,889	2,002	1,623	112	4,942	607	1,459	946
\$25,000 < \$50,000	5,733	5,867	801	99	5,839	1,691	243	96
\$50,000 < \$75,000	3,027	5,777	-	-	3,083	1,649	-	-
\$75,000 < \$100,000	1,661	4,691	-	-	1,692	1,331	-	-
\$100,000 < \$150,000	1,405	5,851	-	-	1,436	1,671	-	-
\$150,000 < \$200,000	486	3,077	-	-	490	864	-	-
\$200,000 < \$500,000	454	5,149	-	-	455	1,432	-	-
\$500,000 < \$1,000,000	81	2,382	-	-	82	635	-	-
\$1,000,000 or Greater	39	4,008	-	-	39	1,217	-	-
Total	17,775	38,804	2,424	211	18,058	11,097	1,702	1,042

Table 8

Selected Income and Tax Detail for Tax Filers Below Income Filing Thresholds (Residents & Non-Residents) - Tax Year 2010

(\$ 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	181,573	317,259	126,592	419,532	35,221	6,640
\$5,000 < \$10,000	131,167	996,054	108,798	731,426	51,356	22,665
\$10,000 < \$15,000	23,566	291,381	17,329	172,513	16,009	12,995
\$15,000 < \$20,000	7,091	121,869	5,407	77,965	3,757	3,136
\$20,000 < \$25,000	*	*	*	*	*	*
\$25,000 or greater	*	*	-	-	-	-
Total	343,397	1,726,563	258,126	1,401,436	106,343	45,436

Questions regarding this publication should be directed to:

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