



State of Maryland

Personal Income Tax Statistics of Income

Tax Year 2018

Peter Franchot
Comptroller of Maryland

November 30, 2021

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

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

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

Dear Governor, President and Speaker:

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 2018.

Sincerely,

A handwritten signature in black ink, reading "Peter Franchot". The signature is written in a cursive, flowing style with a long horizontal stroke at the end.

Peter Franchot
Comptroller

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

Adjustments to Income

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

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Rent & Royalty Loss

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INTRODUCTION

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

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

METHODOLOGY

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

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

ERROR RESOLUTION AND EDITING

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

COMPARABILITY WITH PRIOR REPORTS

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

Senate Bill 1302 from the 2012 First Special Session enacted a number of substantial changes to the individual income tax, affecting the State's tax brackets and exemption amounts. In addition, unique economic conditions resulted in variations in many of the income tax categories presented in this report.

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

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

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

Exemption Amount

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

The maximum Maryland standard deduction was increased in tax year 2018 to \$2,250 for Single filers, Married Filing Separate filers and Dependent tax filers. Head of Household filers, Married Joint filers, and Qualifying Widow(ers) had their maximum standard deduction increased to \$4,500. This change was nearly twice the prior law's standard deduction and, in concert with the Federal tax law changes noted below, had the effect of reducing the number of lower income tax filers that were required to file a tax return. As a result, the return counts and amounts presented in the lower income distributions in this report will generally be less than in previous year's reports.

Maryland tax filers were also impacted by the passage of the Tax Cuts and Jobs Act of 2017 (TCJA, P.L. 115-97). The TCJA was the largest tax overhaul since 1986 and many of the changes impacted Maryland filers in a significant fashion. The most notable tax change was the increase to the Federal Standard Deduction. This single tax change altered the filing pattern of many Maryland filers and caused filers that used to claim itemized deductions to claim the increased standard deduction. This meant that Maryland filers that claimed the standard deduction at the Federal level would also have to claim the standard deduction on their Maryland tax

return as well. The increased standard deduction also eliminated the need for many lower income tax filers to file a Federal tax return. A consequence of the increased standard deduction was the reduction in the return counts and amounts found in the lower income distributions as compared to prior year's reports. Note that the increased standard deduction resulted in changes to many categories found in this report – such as, but not limited to, income amounts, deduction amounts, income modifications, tax credits, and tax liability. The TCJA also eliminated the personal exemption deductions at the Federal level as well as increased the amounts and income thresholds for claiming child tax credits. The last notable tax change in TCJA was the limitation on the amount of State taxes paid that could be claimed by individual tax filers (but not business filers) as an itemized deduction. This impacted higher income Maryland tax filers and without the full value of the taxes paid these filers may have chosen to claim the standard deduction. The implementation of the TCJA required the development of new tax forms and schedules, affected large numbers of taxpayers, consumed significant amounts of Internal Revenue Service resources, and influenced significant amounts of dollars. All of these factors had varying degrees of impacts on the results presented in this report but may not have been specifically noted here.

DISCLOSURE

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

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

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

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

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

TABLES

Table 1 - Resident and Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers
Number of Returns by AGI Class and Filing Status - Tax Year 2018

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	594,981	192,511	30,456	158,449	173,497	1,149,894
\$25,000 < \$50,000	359,171	136,460	25,525	149,125	5,857	676,138
\$50,000 < \$75,000	195,663	127,872	20,147	67,422	603	411,707
\$75,000 < \$100,000	96,742	121,938	12,933	35,946	165	267,724
\$100,000 < \$125,000	48,611	111,020	7,521	17,937	81	185,170
\$125,000 < \$150,000	24,093	90,365	3,702	8,719	27	126,906
\$150,000 < \$175,000	11,977	70,618	1,733	4,144	41	88,513
\$175,000 < \$200,000	6,549	52,210	890	1,954	18	61,621
\$200,000 < \$250,000	6,403	65,704	914	1,883	13	74,917
\$250,000 < \$500,000	7,673	78,085	1,173	2,119	32	89,082
\$500,000 < \$1,000,000	1,862	19,172	315	492	14	21,855
\$1,000,000 or Greater	<u>975</u>	<u>9,073</u>	<u>213</u>	<u>208</u>	<u>*</u>	<u>10,469</u>
Total	1,354,700	1,075,028	105,522	448,398	180,348	3,163,996

Table 2 - Resident and Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers
Number of Returns by AGI Class and Number of Regular Exemptions (*) - Tax Year 2018

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	463,018	274,576	101,288	109,002	28,513	976,397
\$25,000 < \$50,000	314,584	168,654	82,686	77,042	27,315	670,281
\$50,000 < \$75,000	181,668	103,846	50,776	54,311	20,503	411,104
\$75,000 < \$100,000	91,598	74,029	40,735	44,476	16,721	267,559
\$100,000 < \$125,000	45,981	53,944	33,278	37,814	14,072	185,089
\$125,000 < \$150,000	21,810	37,728	25,200	30,790	11,351	126,879
\$150,000 < \$175,000	10,240	26,048	18,682	24,455	9,047	88,472
\$175,000 < \$200,000	5,156	17,863	13,427	18,760	6,397	61,603
\$200,000 < \$250,000	4,784	21,491	16,188	24,401	8,040	74,904
\$250,000 < \$500,000	5,437	23,981	18,289	30,951	10,392	89,050
\$500,000 < \$1,000,000	1,294	5,389	3,985	8,119	3,054	21,841
\$1,000,000 or Greater	644	2,681	1,829	3,700	1,615	10,469
Total	1,146,214	810,230	406,363	463,821	157,020	2,983,648

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

Table 3 - Resident and Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers
Number of Exemptions by Filing Status and AGI Class (*) - Tax Year 2018

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	765,999	676,476	44,510	419,534	1,906,519	1,493,677	412,842
\$25,000 < \$50,000	433,618	485,872	37,443	400,600	1,357,533	1,302,778	54,755
\$50,000 < \$75,000	229,760	440,078	29,825	172,898	872,561	843,037	29,524
\$75,000 < \$100,000	113,936	408,856	19,708	89,731	632,231	614,767	17,464
\$100,000 < \$125,000	58,109	368,624	11,479	44,076	482,288	470,777	11,511
\$125,000 < \$150,000	29,739	301,489	5,614	21,258	358,100	351,170	6,930
\$150,000 < \$175,000	15,303	237,519	2,584	10,059	265,465	260,840	4,625
\$175,000 < \$200,000	8,708	175,980	1,391	4,723	190,802	187,770	3,032
\$200,000 < \$250,000	8,819	222,615	1,429	4,531	237,394	233,177	4,217
\$250,000 < \$500,000	10,887	269,967	1,883	4,999	287,736	279,888	7,848
\$500,000 < \$1,000,000	2,699	68,446	487	1,170	72,802	69,349	3,453
\$1,000,000 or Greater	<u>1,449</u>	<u>32,610</u>	<u>370</u>	<u>470</u>	<u>34,899</u>	<u>32,384</u>	<u>2,515</u>
Total	1,679,026	3,688,532	156,723	1,174,049	6,698,330	6,139,614	558,716

(*) 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 2018

(\$ 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	362,487	7,869,623	114,981	148,320	60,112	190,815	47,929	62,538
\$25,000 < \$50,000	565,868	20,945,502	154,365	130,863	76,286	268,253	118,292	144,789
\$50,000 < \$75,000	354,737	21,226,934	147,232	121,411	70,096	291,592	137,314	181,171
\$75,000 < \$100,000	235,730	19,422,768	127,116	106,246	61,091	290,128	126,487	180,281
\$100,000 < \$125,000	166,363	17,360,209	104,929	94,791	52,221	284,815	104,487	160,150
\$125,000 < \$150,000	115,377	14,520,820	81,571	80,559	43,658	257,707	77,842	127,804
\$150,000 < \$175,000	81,092	11,862,341	61,636	65,274	35,370	229,262	55,206	93,442
\$175,000 < \$200,000	56,450	9,382,017	45,334	57,237	27,819	211,300	37,426	65,458
\$200,000 < \$250,000	68,535	13,259,256	58,778	84,788	38,524	341,240	41,943	79,402
\$250,000 < \$500,000	78,800	20,461,628	75,483	207,047	57,581	914,261	36,662	115,217
\$500,000 < \$1,000,000	18,159	7,768,939	19,715	158,071	16,862	607,035	8,679	69,571
\$1,000,000 or Greater	7,950	7,641,107	9,510	531,039	8,656	1,354,545	6,461	235,935
Total	2,111,548	171,721,144	1,000,650	1,785,646	548,276	5,240,953	798,728	1,515,758

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	1,125	14,829	98,804	389,383	49,755	355,491	3,890	(94,623)
\$25,000 < \$50,000	1,569	28,180	99,594	562,374	64,201	255,589	3,213	(14,222)
\$50,000 < \$75,000	1,275	30,548	65,535	343,121	60,223	315,946	3,002	(8,319)
\$75,000 < \$100,000	855	27,390	47,693	326,233	52,369	353,985	2,700	(10,699)
\$100,000 < \$125,000	451	19,326	36,056	339,931	44,979	368,719	2,388	(6,738)
\$125,000 < \$150,000	246	12,225	26,218	332,120	37,591	361,192	2,037	(3,093)
\$150,000 < \$175,000	148	9,614	19,220	327,554	30,864	341,427	1,717	426
\$175,000 < \$200,000	107	8,204	13,766	294,178	24,597	352,183	1,384	(1,272)
\$200,000 < \$250,000	114	9,417	17,110	497,364	34,794	627,291	2,158	(3,512)
\$250,000 < \$500,000	120	15,388	23,163	1,301,627	54,489	1,754,416	4,997	6,636
\$500,000 < \$1,000,000	26	5,206	6,487	688,730	16,959	1,444,630	3,064	7,180
\$1,000,000 or Greater	*	*	2,954	578,395	8,885	6,323,888	2,883	59,104
Total	6,036	180,327	456,600	5,981,010	479,706	12,854,757	33,433	(69,132)

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2018

(\$ 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	-	-	132,634	3,116,638	26,956	(512,937)	1,985	(41,176)
\$25,000 < \$50,000	-	-	132,394	3,986,752	32,695	66,030	1,716	(7,088)
\$50,000 < \$75,000	-	-	97,378	3,734,734	32,275	94,964	1,367	(8,861)
\$75,000 < \$100,000	-	-	71,206	3,102,585	30,127	142,202	1,113	(4,586)
\$100,000 < \$125,000	-	-	52,280	2,414,309	26,087	181,921	776	(6,095)
\$125,000 < \$150,000	-	-	37,880	1,840,427	20,504	226,951	593	(4,242)
\$150,000 < \$175,000	-	-	27,641	1,432,243	13,441	254,954	400	(3,121)
\$175,000 < \$200,000	-	-	19,802	1,116,781	10,841	241,183	295	(2,389)
\$200,000 < \$250,000	-	-	25,190	1,540,056	15,744	515,350	399	(2,847)
\$250,000 < \$500,000	-	-	30,934	2,382,575	28,798	2,247,140	609	(7,616)
\$500,000 < \$1,000,000	-	-	6,878	612,853	12,217	2,911,721	230	(7,119)
\$1,000,000 or Greater	-	-	2,868	262,723	7,633	8,121,000	125	(7,687)
Total	-	-	637,085	25,542,676	257,318	14,490,479	9,608	(102,827)

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	14,298	66,510	96,108	665,762	44,697	(1,763,108)	502,272	10,454,362
\$25,000 < \$50,000	21,420	103,766	106,438	1,646,844	51,726	37,328	653,214	28,136,659
\$50,000 < \$75,000	9,804	44,300	65,897	1,376,152	39,976	50,080	400,269	27,783,287
\$75,000 < \$100,000	6,197	27,780	41,439	913,058	29,771	28,352	261,376	24,900,234
\$100,000 < \$125,000	4,005	18,244	26,385	607,949	22,303	42,106	181,181	21,875,672
\$125,000 < \$150,000	2,421	10,748	17,043	404,855	16,656	43,952	124,511	18,208,218
\$150,000 < \$175,000	1,554	7,230	11,286	282,172	14,094	25,565	86,961	14,926,160
\$175,000 < \$200,000	964	4,629	7,698	201,753	8,892	27,497	60,587	11,957,446
\$200,000 < \$250,000	899	4,215	9,302	251,300	11,249	(6,330)	73,560	17,194,525
\$250,000 < \$500,000	741	3,762	12,682	374,373	16,832	53,029	86,529	29,822,337
\$500,000 < \$1,000,000	72	978	3,508	112,496	5,944	80,101	20,735	14,457,117
\$1,000,000 or Greater	23	112	1,624	53,859	4,057	396,664	9,648	25,546,451
Total	62,398	292,274	399,410	6,890,573	266,197	(984,764)	2,460,843	245,262,468

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2018

(\$ 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	3,855	898	2,557	31,959	1,638	3,629	441	1,647
\$25,000 < \$50,000	10,641	2,553	3,653	43,463	5,329	8,337	633	1,602
\$50,000 < \$75,000	13,097	3,195	2,707	27,547	5,488	9,637	275	748
\$75,000 < \$100,000	11,097	2,813	1,717	15,406	4,458	9,978	125	378
\$100,000 < \$125,000	9,116	2,435	1,041	8,649	3,689	9,253	67	356
\$125,000 < \$150,000	7,472	2,063	694	5,179	2,929	8,389	34	135
\$150,000 < \$175,000	5,760	1,589	467	3,551	2,278	6,934	33	225
\$175,000 < \$200,000	4,039	1,092	302	2,256	1,828	5,999	11	56
\$200,000 < \$250,000	4,026	1,046	298	1,814	2,432	9,134	13	84
\$250,000 < \$500,000	2,598	650	199	1,094	4,612	20,885	16	152
\$500,000 < \$1,000,000	286	69	17	150	2,012	11,119	*	*
\$1,000,000 or Greater	56	13	*	*	1,109	6,737	-	-
Total	72,043	18,416	13,652	141,068	37,802	110,031	1,648	5,383

Maryland AGI	One-half of Self- employment Tax		Self-employed SEP, SIMPLE, and Qualified Plans		Self-employed Health Insurance Deduction		Penalty on Early Withdrawal of Savings	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	68,146	60,109	644	7,692	7,581	36,306	1,915	1,251
\$25,000 < \$50,000	58,477	72,362	1,123	11,177	9,295	47,768	2,057	655
\$50,000 < \$75,000	37,148	51,226	1,417	15,723	7,134	46,320	1,500	510
\$75,000 < \$100,000	27,815	43,413	1,501	19,826	5,302	41,195	1,173	286
\$100,000 < \$125,000	21,958	38,716	1,612	22,857	4,217	37,547	887	273
\$125,000 < \$150,000	16,399	32,704	1,687	26,919	3,446	32,358	672	224
\$150,000 < \$175,000	12,696	28,822	1,644	28,800	2,892	29,704	500	158
\$175,000 < \$200,000	9,427	24,395	1,573	30,465	2,332	25,924	329	125
\$200,000 < \$250,000	12,410	37,600	2,668	56,942	3,652	42,964	457	147
\$250,000 < \$500,000	20,625	88,547	6,558	195,396	8,207	111,934	520	246
\$500,000 < \$1,000,000	7,605	53,596	3,445	156,224	4,411	72,704	132	191
\$1,000,000 or Greater	4,268	68,080	2,160	161,290	3,195	61,156	71	101
Total	296,974	599,570	26,032	733,311	61,664	585,880	10,213	4,167

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2018

(\$ 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	820	15,252	4,796	17,788	27,871	30,202	-	-
\$25,000 < \$50,000	838	10,281	11,480	45,433	63,046	71,257	-	-
\$50,000 < \$75,000	962	12,878	9,751	42,779	55,694	65,566	-	-
\$75,000 < \$100,000	1,168	16,573	6,143	32,814	23,089	24,811	-	-
\$100,000 < \$125,000	1,162	19,743	5,296	26,129	20,722	28,213	-	-
\$125,000 < \$150,000	892	17,307	3,787	21,876	17,691	19,148	-	-
\$150,000 < \$175,000	623	12,593	2,818	16,796	4,452	1,971	-	-
\$175,000 < \$200,000	509	11,698	1,380	7,938	29	23	-	-
\$200,000 < \$250,000	637	16,697	796	6,848	22	26	-	-
\$250,000 < \$500,000	1,106	42,827	1,192	11,387	*	*	-	-
\$500,000 < \$1,000,000	409	24,378	383	3,993	-	-	-	-
\$1,000,000 or Greater	251	25,245	172	1,748	-	-	-	-
Total	9,377	225,472	47,994	235,529	212,616	241,217	-	-

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	-	-	1,364	9,192	105,252	215,925	502,284	10,238,502
\$25,000 < \$50,000	-	-	2,026	12,318	141,909	327,207	653,213	27,809,547
\$50,000 < \$75,000	-	-	952	6,143	110,822	282,272	400,267	27,501,084
\$75,000 < \$100,000	-	-	581	2,680	65,941	210,172	261,376	24,690,096
\$100,000 < \$125,000	-	-	374	1,983	53,462	196,153	181,182	21,679,543
\$125,000 < \$150,000	-	-	357	1,113	42,299	167,414	124,511	18,040,825
\$150,000 < \$175,000	-	-	2,666	1,358	27,880	132,503	86,962	14,793,666
\$175,000 < \$200,000	-	-	94	574	16,550	110,545	60,587	11,846,905
\$200,000 < \$250,000	-	-	134	901	19,897	174,194	73,560	17,020,336
\$250,000 < \$500,000	-	-	197	4,088	29,173	477,196	86,529	29,345,147
\$500,000 < \$1,000,000	-	-	72	1,401	10,224	323,836	20,735	14,133,282
\$1,000,000 or Greater	-	-	97	8,177	5,796	332,554	9,648	25,213,898
Total	-	-	8,914	49,928	629,205	2,949,971	2,460,854	242,312,831

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2018

(\$ 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	4,316	11,920	7,405	10,087	61	239	9,676	203,103
\$25,000 < \$50,000	6,494	13,788	32,912	80,675	79	380	9,152	58,925
\$50,000 < \$75,000	6,809	16,898	32,321	115,853	67	467	7,538	58,895
\$75,000 < \$100,000	6,369	17,996	23,543	103,737	48	447	6,056	46,369
\$100,000 < \$125,000	5,625	18,113	18,495	88,302	34	210	4,958	44,001
\$125,000 < \$150,000	4,945	17,741	13,884	71,921	31	301	4,042	38,058
\$150,000 < \$175,000	4,210	15,188	10,154	56,475	*	*	3,231	34,317
\$175,000 < \$200,000	3,726	15,135	6,801	40,005	10	348	2,511	29,412
\$200,000 < \$250,000	5,740	25,542	7,026	43,016	15	541	3,763	52,251
\$250,000 < \$500,000	12,413	82,507	4,916	29,948	34	973	8,076	176,535
\$500,000 < \$1,000,000	5,771	63,561	542	2,952	*	*	4,549	176,075
\$1,000,000 or Greater	4,364	142,344	147	722	*	*	3,799	689,624
Total	70,782	440,733	158,146	643,693	379	3,906	67,351	1,607,565

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	20,844	225,348	44,666	58,219	15,473	48,626
\$25,000 < \$50,000	47,705	153,768	114,458	139,716	37,014	117,533
\$50,000 < \$75,000	45,646	192,114	134,105	176,315	21,232	67,056
\$75,000 < \$100,000	34,866	168,549	123,653	175,827	18,135	56,875
\$100,000 < \$125,000	28,013	150,626	102,301	156,091	16,627	52,479
\$125,000 < \$150,000	21,835	127,997	76,209	124,924	14,537	44,818
\$150,000 < \$175,000	16,713	106,003	54,006	91,387	11,893	35,714
\$175,000 < \$200,000	12,281	84,901	36,591	63,903	9,227	26,539
\$200,000 < \$250,000	15,370	121,349	40,815	76,831	11,629	31,735
\$250,000 < \$500,000	22,896	289,624	35,150	101,493	11,777	31,744
\$500,000 < \$1,000,000	9,248	242,681	8,169	65,028	2,192	6,441
\$1,000,000 or Greater	6,351	832,936	6,166	223,837	636	2,187
Total	281,768	2,695,896	776,289	1,453,571	170,372	521,747

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2018

(\$ in thousands)

Maryland AGI	Pension Exclusion		Taxable Social Security and RR Benefits		Income Received During Period of Nonresident Status		Other & Unallocated Subtractions	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	97,597	1,491,358	95,100	700,371	43,927	1,831,685	32,333	343,940
\$25,000 < \$50,000	72,313	1,037,547	105,660	1,653,178	20,820	901,468	36,941	189,915
\$50,000 < \$75,000	44,848	684,518	65,309	1,374,732	9,550	517,648	35,751	176,988
\$75,000 < \$100,000	27,739	436,943	41,040	910,710	5,023	339,753	32,304	164,637
\$100,000 < \$125,000	17,303	278,797	26,058	604,514	2,936	236,976	29,651	157,963
\$125,000 < \$150,000	11,257	180,978	16,873	402,883	1,810	156,172	25,666	139,713
\$150,000 < \$175,000	7,385	120,279	11,182	280,737	1,136	112,253	21,290	121,029
\$175,000 < \$200,000	5,024	79,208	7,626	199,740	735	88,623	17,032	97,788
\$200,000 < \$250,000	5,982	96,671	9,246	250,795	805	115,561	23,919	151,351
\$250,000 < \$500,000	7,490	117,040	12,549	370,428	1,006	176,033	33,859	259,740
\$500,000 < \$1,000,000	1,620	22,860	3,461	110,194	241	116,871	10,210	111,430
\$1,000,000 or Greater	617	7,657	1,594	52,567	113	173,586	5,872	252,026
Total	299,175	4,553,856	395,698	6,910,849	88,102	4,766,629	304,828	2,166,520

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	24,743	24,324	203,759	4,498,523	35,355	447,523	411,672	953,304
\$25,000 < \$50,000	73,512	79,663	273,158	4,119,020	82,369	1,549,007	552,605	1,761,737
\$50,000 < \$75,000	86,618	97,652	232,436	3,094,908	107,107	2,044,986	285,786	972,805
\$75,000 < \$100,000	94,281	108,194	192,726	2,192,938	102,125	2,050,375	155,886	589,708
\$100,000 < \$125,000	92,442	107,037	151,613	1,593,859	81,645	1,790,808	97,792	398,947
\$125,000 < \$150,000	78,883	91,891	110,888	1,141,379	61,510	1,475,523	61,997	262,352
\$150,000 < \$175,000	63,665	74,512	80,177	835,911	46,371	1,209,654	40,062	172,384
\$175,000 < \$200,000	48,076	56,528	56,822	612,328	34,727	966,164	25,539	110,683
\$200,000 < \$250,000	61,053	71,841	69,829	794,785	45,480	1,362,232	27,757	120,844
\$250,000 < \$500,000	70,961	83,064	81,595	1,139,543	58,153	2,078,076	28,059	121,729
\$500,000 < \$1,000,000	16,495	19,216	19,649	452,040	15,592	811,880	5,083	22,081
\$1,000,000 or Greater	7,542	8,833	9,376	720,694	8,095	1,662,659	1,533	6,624
Total	718,271	822,755	1,482,028	21,195,928	678,529	17,448,887	1,693,771	5,493,198

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2018

(\$ 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	502,284	10,238,502	20,844	225,348	203,759	4,498,523	495,368	5,965,327
\$25,000 < \$50,000	653,213	27,809,547	47,705	153,768	273,158	4,119,020	653,350	23,844,295
\$50,000 < \$75,000	400,267	27,501,084	45,646	192,114	232,436	3,094,908	400,388	24,598,290
\$75,000 < \$100,000	261,376	24,690,096	34,866	168,549	192,726	2,192,938	261,386	22,665,707
\$100,000 < \$125,000	181,182	21,679,543	28,013	150,626	151,613	1,593,859	181,188	20,236,310
\$125,000 < \$150,000	124,511	18,040,825	21,835	127,997	110,888	1,141,379	124,515	17,027,443
\$150,000 < \$175,000	86,962	14,793,666	16,713	106,003	80,177	835,911	86,963	14,063,758
\$175,000 < \$200,000	60,587	11,846,905	12,281	84,901	56,822	612,328	60,588	11,319,478
\$200,000 < \$250,000	73,560	17,020,336	15,370	121,349	69,829	794,785	73,560	16,346,900
\$250,000 < \$500,000	86,529	29,345,147	22,896	289,624	81,595	1,139,543	86,529	28,495,228
\$500,000 < \$1,000,000	20,735	14,133,282	9,248	242,681	19,649	452,040	20,735	13,923,924
\$1,000,000 or Greater	9,648	25,213,898	6,351	832,936	9,376	720,694	9,648	25,326,139
Total	2,460,854	242,312,831	281,768	2,695,896	1,482,028	21,195,928	2,454,218	223,812,799

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	447,027	1,400,827	422,990	1,938,215	429,705	4,478,419	429,055	189,738
\$25,000 < \$50,000	634,976	3,310,801	640,812	3,729,857	640,899	16,803,634	640,803	763,247
\$50,000 < \$75,000	392,893	3,017,791	397,214	2,440,271	397,893	19,140,227	397,881	887,571
\$75,000 < \$100,000	258,011	2,640,083	259,516	1,770,707	260,654	18,254,917	260,653	853,031
\$100,000 < \$125,000	179,437	2,189,755	178,905	1,259,840	180,882	16,786,716	180,881	788,007
\$125,000 < \$150,000	123,507	1,737,875	118,512	863,930	124,380	14,425,639	124,379	679,935
\$150,000 < \$175,000	86,433	1,382,039	70,056	334,071	86,900	12,347,646	86,900	584,178
\$175,000 < \$200,000	60,266	1,076,847	42,617	114,047	60,553	10,128,584	60,553	482,739
\$200,000 < \$250,000	73,237	1,483,076	4,568	10,254	73,524	14,853,570	73,524	718,761
\$250,000 < \$500,000	86,212	2,199,805	4,295	8,545	86,509	26,286,878	86,509	1,331,996
\$500,000 < \$1,000,000	20,675	833,961	911	1,729	20,728	13,088,234	20,728	708,146
\$1,000,000 or Greater	9,628	1,669,283	389	772	9,642	23,656,084	9,642	1,338,995
Total	2,372,302	22,942,143	2,140,785	12,472,238	2,372,269	190,250,548	2,371,508	9,326,344

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2018

(\$ 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	111,968	26,918	17,561	2,369	5,939	1,583	1,467	349
\$25,000 < \$50,000	126,387	73,245	1,111	293	9,458	6,360	22,595	4,619
\$50,000 < \$75,000	1,780	537	12	7	7,823	8,824	2,464	2,269
\$75,000 < \$100,000	30	32	-	-	6,290	9,369	1,505	1,367
\$100,000 < \$125,000	16	20	-	-	5,054	8,777	1,296	1,185
\$125,000 < \$150,000	*	*	-	-	4,069	7,996	927	895
\$150,000 < \$175,000	*	*	-	-	3,297	6,906	681	633
\$175,000 < \$200,000	10	9	-	-	2,521	5,696	488	466
\$200,000 < \$250,000	*	*	-	-	3,821	9,973	532	493
\$250,000 < \$500,000	*	*	-	-	8,818	37,039	524	560
\$500,000 < \$1,000,000	*	*	-	-	5,387	53,357	102	111
\$1,000,000 or Greater	-	-	-	-	4,811	214,341	29	80
Total	240,191	100,761	18,684	2,669	67,288	370,221	32,610	13,027

Maryland AGI	Business Tax Credits		Total Non-Refundable Tax Credits		Maryland Tax After Non- Refundable Credits	
	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	22	10	133,260	31,222	333,387	158,516
\$25,000 < \$50,000	*	*	146,410	84,525	567,004	678,722
\$50,000 < \$75,000	38	46	12,034	11,683	396,180	875,888
\$75,000 < \$100,000	30	45	7,813	10,814	259,638	842,217
\$100,000 < \$125,000	23	33	6,350	10,008	180,425	777,999
\$125,000 < \$150,000	35	59	5,006	8,953	124,174	670,982
\$150,000 < \$175,000	22	33	3,989	7,577	86,802	576,601
\$175,000 < \$200,000	26	51	3,017	6,215	60,482	476,524
\$200,000 < \$250,000	47	84	4,361	10,550	73,434	708,212
\$250,000 < \$500,000	147	296	9,396	37,900	86,357	1,294,097
\$500,000 < \$1,000,000	120	490	5,533	53,960	20,654	654,186
\$1,000,000 or Greater	175	3,814	4,870	218,235	9,542	1,120,760
Total	685	4,961	342,039	491,642	2,198,079	8,834,704

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2018

(\$ 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	429,345	133,828	109,483	19,378	17,906	2,045	124,231	21,424
\$25,000 < \$50,000	640,833	504,180	125,880	47,720	1,111	225	126,990	47,945
\$50,000 < \$75,000	397,885	574,430	1,746	328	12	5	1,758	332
\$75,000 < \$100,000	260,654	547,264	31	20	-	-	31	20
\$100,000 < \$125,000	180,881	502,573	16	13	-	-	16	13
\$125,000 < \$150,000	124,379	431,797	*	*	-	-	*	*
\$150,000 < \$175,000	86,900	369,611	*	*	-	-	*	*
\$175,000 < \$200,000	60,553	304,156	10	5	-	-	10	5
\$200,000 < \$250,000	73,524	447,659	*	*	-	-	*	*
\$250,000 < \$500,000	86,509	794,308	*	*	-	-	*	*
\$500,000 < \$1,000,000	20,728	395,295	*	*	-	-	*	*
\$1,000,000 or Greater	9,642	711,914	-	-	-	-	-	-
Total	2,371,833	5,717,015	237,166	67,464	19,029	2,275	253,036	69,739

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	336,887	112,404	5,676	87	4,616	106	76,856	57,699
\$25,000 < \$50,000	577,724	456,235	4,690	94	3,715	105	37,406	18,504
\$50,000 < \$75,000	397,805	574,097	4,082	100	2,911	92	28	8
\$75,000 < \$100,000	260,653	547,244	3,630	107	2,512	96	*	*
\$100,000 < \$125,000	180,880	502,565	2,894	92	2,021	80	*	*
\$125,000 < \$150,000	124,379	431,795	2,122	71	1,407	55	-	-
\$150,000 < \$175,000	86,900	369,608	1,566	66	1,018	43	-	-
\$175,000 < \$200,000	60,553	304,154	1,104	39	683	27	-	-
\$200,000 < \$250,000	73,524	447,659	1,536	60	947	44	-	-
\$250,000 < \$500,000	86,509	794,306	1,699	81	994	58	-	-
\$500,000 < \$1,000,000	20,728	395,294	256	18	136	15	-	-
\$1,000,000 or Greater	9,642	711,914	50	5	31	4	-	-
Total	2,216,184	5,647,275	29,305	820	20,991	725	114,290	76,211

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

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2018

(\$ 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	14	168	9,973	102,070	10,550	201,461	7,310	310,722
\$25,000 < \$50,000	*	*	10,979	89,955	11,970	143,730	11,030	221,634
\$50,000 < \$75,000	17	197	10,646	92,831	12,894	156,884	10,456	256,124
\$75,000 < \$100,000	16	308	9,834	85,577	12,692	137,754	9,745	292,690
\$100,000 < \$125,000	10	93	8,973	79,515	11,135	111,157	8,459	308,460
\$125,000 < \$150,000	12	108	7,495	71,451	7,913	67,619	7,505	308,878
\$150,000 < \$175,000	16	98	6,368	65,353	4,037	50,023	6,554	311,465
\$175,000 < \$200,000	10	133	5,079	54,808	3,302	41,543	5,526	305,523
\$200,000 < \$250,000	14	323	7,321	88,127	4,845	67,144	8,798	606,246
\$250,000 < \$500,000	27	469	11,949	215,589	7,660	132,939	19,480	2,513,767
\$500,000 < \$1,000,000	13	869	4,377	141,744	2,727	71,047	10,134	3,208,636
\$1,000,000 or Greater	*	*	2,988	176,228	1,652	97,146	6,988	8,989,641
Total	149	2,766	95,982	1,263,248	91,377	1,278,447	111,985	17,633,786

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	7,715	700,771	17,590	(99,391)	11,868	(390,049)	863	(17,205)
\$25,000 < \$50,000	7,586	113,355	20,128	(53,775)	15,192	108,279	878	7,879
\$50,000 < \$75,000	7,593	116,015	20,637	(64,053)	14,406	140,109	971	8,071
\$75,000 < \$100,000	6,991	112,306	19,663	(52,176)	13,163	180,385	872	11,368
\$100,000 < \$125,000	6,532	108,810	17,292	(31,642)	11,525	199,650	776	13,967
\$125,000 < \$150,000	5,670	96,980	12,791	3,832	9,912	211,898	740	12,501
\$150,000 < \$175,000	4,733	83,764	6,796	15,331	8,392	227,702	603	11,876
\$175,000 < \$200,000	4,038	89,920	5,398	13,265	6,945	215,603	536	10,899
\$200,000 < \$250,000	6,243	130,101	7,557	20,982	10,694	476,145	770	19,386
\$250,000 < \$500,000	14,020	426,963	12,319	82,650	22,492	2,086,804	1,662	74,324
\$500,000 < \$1,000,000	7,788	434,393	4,786	70,697	11,058	2,774,242	709	57,260
\$1,000,000 or Greater	5,951	1,453,525	3,298	79,082	7,367	7,536,116	737	323,029
Total	84,860	3,866,903	148,255	(15,198)	143,014	13,766,884	10,117	533,355

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

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2018

(\$ 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	28,761	427,239	25,348	361,002	24,532	44,209	28,133	115,001
\$25,000 < \$50,000	49,542	668,421	39,111	486,729	72,138	188,462	62,435	255,632
\$50,000 < \$75,000	44,151	602,139	30,412	385,396	100,898	406,150	90,540	355,195
\$75,000 < \$100,000	32,148	454,648	19,180	261,992	96,707	505,698	91,027	377,397
\$100,000 < \$125,000	21,486	315,694	11,073	166,731	76,869	440,262	74,843	336,291
\$125,000 < \$150,000	14,340	221,081	6,475	109,661	57,516	326,752	57,311	281,479
\$150,000 < \$175,000	9,776	157,077	3,927	73,865	42,893	232,093	43,915	234,780
\$175,000 < \$200,000	6,798	113,808	2,368	51,821	31,566	161,720	33,087	191,149
\$200,000 < \$250,000	8,146	141,875	2,425	62,059	40,079	190,617	43,660	277,182
\$250,000 < \$500,000	10,973	207,905	2,262	81,421	44,041	185,826	55,971	435,990
\$500,000 < \$1,000,000	3,036	59,598	281	17,374	8,066	33,002	14,940	158,110
\$1,000,000 or Greater	1,508	29,972	57	4,815	2,926	14,894	7,661	153,838
Total	230,665	3,399,457	142,919	2,062,866	598,231	2,729,685	603,523	3,172,044

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	34,823	165,983	22,872	203,660	1,133	8,050	23,549	218,701
\$25,000 < \$50,000	80,418	464,332	55,320	492,266	1,911	6,842	56,664	519,177
\$50,000 < \$75,000	106,219	780,206	84,996	770,213	1,592	5,192	86,668	797,246
\$75,000 < \$100,000	101,645	897,884	87,067	864,256	1,410	3,678	88,436	887,623
\$100,000 < \$125,000	81,402	782,034	71,986	801,534	1,422	3,944	73,050	819,874
\$125,000 < \$150,000	61,360	610,823	55,548	693,645	1,305	3,750	56,276	709,624
\$150,000 < \$175,000	46,271	468,419	42,657	584,832	1,150	4,557	43,149	597,579
\$175,000 < \$200,000	34,645	353,535	32,192	472,427	1,117	4,219	32,577	482,277
\$200,000 < \$250,000	45,407	468,312	42,365	667,643	1,791	8,012	42,872	683,001
\$250,000 < \$500,000	58,029	622,538	52,976	938,601	4,912	29,799	54,256	979,977
\$500,000 < \$1,000,000	15,548	191,627	13,353	271,149	3,010	31,983	14,196	308,863
\$1,000,000 or Greater	8,058	169,510	5,881	131,267	3,142	142,457	7,061	284,130
Total	673,825	5,975,203	567,213	6,891,493	23,895	252,483	578,754	7,288,072

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2018

(\$ 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	25,546	87,540	19,758	47,124	28,976	134,664	19	248
\$25,000 < \$50,000	61,952	264,801	50,190	150,215	69,897	415,016	44	1,091
\$50,000 < \$75,000	78,784	364,391	65,574	178,130	89,821	542,521	51	647
\$75,000 < \$100,000	76,328	360,120	63,405	158,833	86,870	518,953	29	485
\$100,000 < \$125,000	63,272	332,973	51,988	128,306	71,306	461,279	33	1,014
\$125,000 < \$150,000	48,971	273,679	40,228	98,806	54,803	372,484	15	480
\$150,000 < \$175,000	37,878	212,797	30,949	78,119	41,974	290,916	12	476
\$175,000 < \$200,000	28,559	166,557	23,415	63,464	31,611	230,021	10	375
\$200,000 < \$250,000	38,415	238,019	30,828	86,459	41,963	324,478	11	339
\$250,000 < \$500,000	51,083	391,769	37,550	143,051	54,192	534,820	17	2,293
\$500,000 < \$1,000,000	14,393	195,489	9,105	92,060	14,886	287,549	*	*
\$1,000,000 or Greater	7,736	587,878	4,626	509,678	7,906	1,097,556	*	*
Total	532,917	3,476,013	427,616	1,734,245	594,205	5,210,257	241	7,448

Maryland AGI	Job Expenses and Miscellaneous Deductions Before Limitation		Job Expenses and Miscellaneous Deductions After Limitation		Other Miscellaneous Deductions		Total Deductions Before Limitation	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	-	-	-	-	1,737	14,072	38,104	894,671
\$25,000 < \$50,000	-	-	-	-	4,637	42,847	82,436	1,929,193
\$50,000 < \$75,000	-	-	-	-	4,820	44,838	107,160	2,550,854
\$75,000 < \$100,000	-	-	-	-	3,751	35,175	102,148	2,602,113
\$100,000 < \$125,000	-	-	-	-	2,875	28,663	81,651	2,259,596
\$125,000 < \$150,000	-	-	-	-	2,090	25,322	61,510	1,828,394
\$150,000 < \$175,000	-	-	-	-	1,497	20,827	46,371	1,452,083
\$175,000 < \$200,000	-	-	-	-	1,200	16,887	34,729	1,134,916
\$200,000 < \$250,000	-	-	-	-	1,428	23,446	45,480	1,561,634
\$250,000 < \$500,000	-	-	-	-	2,314	53,749	58,153	2,273,515
\$500,000 < \$1,000,000	-	-	-	-	1,187	42,788	15,593	848,973
\$1,000,000 or Greater	-	-	-	-	1,391	127,752	8,095	1,684,274
Total	-	-	-	-	28,927	476,366	681,430	21,020,216

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2018

(\$ in thousands)

Maryland AGI	Total Deductions After Limitation		Federal First-time Homebuyer's Credit		Local tax credit for taxes paid to other jurisdictions	
	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	38,104	894,671	-	-	1,763	238
\$25,000 < \$50,000	82,436	1,929,193	-	-	2,576	517
\$50,000 < \$75,000	107,160	2,550,854	-	-	3,264	810
\$75,000 < \$100,000	102,148	2,602,113	-	-	3,503	1,088
\$100,000 < \$125,000	81,651	2,259,596	-	-	3,025	1,201
\$125,000 < \$150,000	61,510	1,828,394	-	-	2,584	1,263
\$150,000 < \$175,000	46,371	1,452,083	-	-	2,138	1,157
\$175,000 < \$200,000	34,729	1,134,916	-	-	1,582	994
\$200,000 < \$250,000	45,480	1,561,634	-	-	2,366	1,709
\$250,000 < \$500,000	58,153	2,273,515	-	-	5,265	6,327
\$500,000 < \$1,000,000	15,593	848,973	-	-	3,720	10,463
\$1,000,000 or Greater	8,095	1,684,274	-	-	3,736	53,116
Total	681,430	21,020,216	-	-	35,522	78,884

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2018

(\$ 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	140,047	27,539,392	81,037	6,851,130	61,495	10,198,066	47,469	945,706
\$25,000 < \$50,000	20,506	3,811,453	10,000	859,571	7,442	3,404,985	6,788	125,287
\$50,000 < \$75,000	10,227	2,203,534	5,789	415,000	4,142	528,855	4,697	70,368
\$75,000 < \$100,000	5,700	1,626,475	3,780	223,952	2,777	627,894	3,169	51,744
\$100,000 < \$125,000	3,535	1,223,784	2,663	215,024	2,018	877,449	2,300	42,976
\$125,000 < \$150,000	2,076	1,028,591	1,743	296,610	1,343	263,319	1,372	46,231
\$150,000 < \$175,000	1,306	723,278	1,220	167,860	961	243,921	891	26,720
\$175,000 < \$200,000	846	659,696	868	137,266	711	177,994	576	32,154
\$200,000 < \$250,000	1,103	829,166	1,172	176,776	974	201,978	786	43,921
\$250,000 < \$500,000	2,017	2,327,847	2,360	930,020	2,021	1,930,610	1,527	151,766
\$500,000 < \$1,000,000	835	1,348,586	1,074	663,419	934	1,035,987	748	122,998
\$1,000,000 or Greater	646	1,162,717	822	1,088,418	761	890,843	611	169,466
Total	188,844	44,484,519	112,528	12,025,046	85,579	20,381,901	70,934	1,829,337

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	272	16,484	36,761	1,096,488	61,715	37,869,942	15,848	2,467,139
\$25,000 < \$50,000	31	1,543	4,412	142,295	7,501	5,361,561	1,891	452,131
\$50,000 < \$75,000	24	1,358	2,347	100,038	4,219	4,958,111	1,009	175,503
\$75,000 < \$100,000	*	*	1,403	79,181	2,700	2,088,357	621	(18,696)
\$100,000 < \$125,000	12	1,428	906	88,180	1,953	1,022,964	414	144,516
\$125,000 < \$150,000	*	*	633	60,443	1,331	1,648,205	373	171,979
\$150,000 < \$175,000	*	*	423	25,590	996	1,568,083	300	(12,161)
\$175,000 < \$200,000	*	*	312	(10,344)	722	568,408	211	3,071
\$200,000 < \$250,000	*	*	368	51,863	972	1,412,156	281	165,546
\$250,000 < \$500,000	*	*	778	95,232	2,087	4,878,997	761	58,396
\$500,000 < \$1,000,000	-	-	356	42,345	988	4,709,165	405	511,309
\$1,000,000 or Greater	-	-	283	(2,722)	785	8,509,512	407	86,153
Total	339	20,813	48,982	1,768,589	85,969	74,595,461	22,521	4,204,886

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2018

(\$ 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	-	-	37,501	1,886,727	60,477	10,104,095	1,433	(130,686)
\$25,000 < \$50,000	-	-	4,558	192,596	7,158	2,349,159	221	(10,735)
\$50,000 < \$75,000	-	-	2,632	108,244	3,983	1,622,352	113	(3,938)
\$75,000 < \$100,000	-	-	1,606	69,740	2,462	1,127,305	75	(1,391)
\$100,000 < \$125,000	-	-	1,139	52,066	1,670	1,144,030	41	(16,666)
\$125,000 < \$150,000	-	-	689	39,103	1,206	871,788	31	(1,405)
\$150,000 < \$175,000	-	-	472	30,102	886	844,630	29	(961)
\$175,000 < \$200,000	-	-	309	15,523	659	754,066	16	(2,783)
\$200,000 < \$250,000	-	-	413	24,815	918	838,388	23	(1,101)
\$250,000 < \$500,000	-	-	791	53,554	2,024	3,346,809	56	(11,277)
\$500,000 < \$1,000,000	-	-	332	26,372	986	2,941,355	24	(16,485)
\$1,000,000 or Greater	-	-	290	29,194	778	6,101,244	29	(11,863)
Total	-	-	50,732	2,528,036	83,207	32,045,221	2,091	(209,291)

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	6,579	35,238	20,532	480,387	40,192	(2,842,305)	160,316	96,517,356
\$25,000 < \$50,000	787	4,278	2,520	58,701	4,637	(204,119)	22,654	16,548,705
\$50,000 < \$75,000	321	1,568	1,360	33,246	2,465	(156,232)	11,312	10,057,558
\$75,000 < \$100,000	142	738	841	20,718	1,494	24,667	6,337	5,921,094
\$100,000 < \$125,000	74	319	614	15,877	1,049	207,971	3,981	5,018,674
\$125,000 < \$150,000	26	86	402	10,992	733	(206,676)	2,391	4,229,436
\$150,000 < \$175,000	23	109	297	8,141	545	120,632	1,550	3,745,963
\$175,000 < \$200,000	*	*	206	6,251	402	(147,274)	1,033	2,194,103
\$200,000 < \$250,000	10	95	286	8,231	568	(151,945)	1,357	3,600,035
\$250,000 < \$500,000	10	43	575	18,050	1,264	106,990	2,553	13,887,852
\$500,000 < \$1,000,000	*	*	295	9,553	638	(126,079)	1,114	11,268,530
\$1,000,000 or Greater	*	*	248	8,222	573	116,196	827	18,147,394
Total	7,972	42,474	28,176	678,369	54,560	(3,258,174)	215,425	191,136,700

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2018

(\$ in thousands)

Maryland AGI	Educator Expenses		Certain Business Expenses of Reservists, Performing Artists, and Fee- basis Government Officials		Health Savings Account Deduction (Combined with Moving Expenses)		Moving Expenses and Health Savings Account Deduction	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	3,162	800	758	5,138	3,696	13,789	896	2,154
\$25,000 < \$50,000	507	125	90	671	610	2,356	133	307
\$50,000 < \$75,000	400	103	61	522	291	1,115	52	175
\$75,000 < \$100,000	204	55	38	300	185	690	18	104
\$100,000 < \$125,000	120	31	27	181	146	583	19	256
\$125,000 < \$150,000	66	18	12	85	82	340	*	*
\$150,000 < \$175,000	31	8	13	83	60	294	12	60
\$175,000 < \$200,000	15	4	*	*	41	149	*	*
\$200,000 < \$250,000	20	5	*	*	80	362	*	*
\$250,000 < \$500,000	31	8	*	*	148	774	*	*
\$500,000 < \$1,000,000	*	*	-	-	62	290	*	*
\$1,000,000 or Greater	*	*	-	-	35	142	*	*
Total	4,556	1,157	999	6,980	5,436	20,884	1,130	3,056

Maryland AGI	One-half of Self- employment Tax		Self-employed SEP, SIMPLE, and Qualified Plans		Self-employed Health Insurance Deduction		Penalty on Early Withdrawal of Savings	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	26,636	86,808	4,171	119,334	9,981	112,002	683	434
\$25,000 < \$50,000	3,465	15,154	694	20,851	1,536	20,023	101	48
\$50,000 < \$75,000	1,828	7,526	380	11,088	844	11,247	47	15
\$75,000 < \$100,000	1,066	5,021	217	6,774	521	6,331	21	5
\$100,000 < \$125,000	702	3,612	168	4,845	340	4,259	22	7
\$125,000 < \$150,000	493	2,826	120	3,259	259	3,225	15	20
\$150,000 < \$175,000	338	2,262	81	1,912	204	2,503	*	*
\$175,000 < \$200,000	258	1,477	69	2,056	150	1,804	14	4
\$200,000 < \$250,000	365	2,578	110	3,304	215	3,170	*	*
\$250,000 < \$500,000	745	7,641	240	7,656	513	7,352	24	117
\$500,000 < \$1,000,000	366	6,248	105	3,270	220	3,131	*	*
\$1,000,000 or Greater	287	3,820	77	3,473	180	2,444	*	*
Total	36,549	144,973	6,432	187,822	14,963	177,491	927	650

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2018

(\$ 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	1,148	55,908	3,260	18,451	14,458	16,729	-	-
\$25,000 < \$50,000	131	7,176	580	3,201	2,195	2,592	-	-
\$50,000 < \$75,000	93	4,487	309	1,783	1,194	1,385	-	-
\$75,000 < \$100,000	56	2,067	135	945	443	469	-	-
\$100,000 < \$125,000	66	1,881	100	651	185	200	-	-
\$125,000 < \$150,000	21	870	63	440	69	77	-	-
\$150,000 < \$175,000	20	961	38	283	25	29	-	-
\$175,000 < \$200,000	13	1,179	21	176	*	*	-	-
\$200,000 < \$250,000	27	1,987	31	291	*	*	-	-
\$250,000 < \$500,000	57	4,936	57	485	*	*	-	-
\$500,000 < \$1,000,000	21	1,544	29	229	*	*	-	-
\$1,000,000 or Greater	12	2,474	13	141	-	-	-	-
Total	1,665	85,470	4,636	27,076	18,569	21,481	-	-

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	-	-	577	19,576	50,975	451,123	160,316	96,066,203
\$25,000 < \$50,000	-	-	71	565	7,236	73,070	22,654	16,475,638
\$50,000 < \$75,000	-	-	41	1,010	4,026	40,457	11,312	10,017,102
\$75,000 < \$100,000	-	-	35	110	2,100	22,872	6,337	5,898,223
\$100,000 < \$125,000	-	-	24	114	1,350	16,534	3,981	5,002,141
\$125,000 < \$150,000	-	-	12	17	841	11,259	2,391	4,218,177
\$150,000 < \$175,000	-	-	10	638	569	8,945	1,550	3,737,018
\$175,000 < \$200,000	-	-	14	845	395	7,655	1,033	2,186,448
\$200,000 < \$250,000	-	-	*	*	552	11,789	1,357	3,588,246
\$250,000 < \$500,000	-	-	11	827	1,141	29,768	2,553	13,858,084
\$500,000 < \$1,000,000	-	-	11	6,171	529	15,077	1,114	11,253,452
\$1,000,000 or Greater	-	-	*	*	422	18,363	827	18,129,031
Total	-	-	806	29,873	70,136	706,912	215,425	190,429,763

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2018

(\$ 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	76,130	22,311,890	1,739	39,044	77,191	22,350,934
\$25,000 < \$50,000	9,514	2,103,543	471	3,642	9,850	2,107,185
\$50,000 < \$75,000	5,366	1,112,832	307	5,768	5,574	1,118,600
\$75,000 < \$100,000	3,131	615,465	130	3,913	3,212	619,378
\$100,000 < \$125,000	2,097	769,080	77	1,130	2,147	770,210
\$125,000 < \$150,000	1,349	578,044	45	926	1,374	578,970
\$150,000 < \$175,000	943	394,736	29	2,588	964	397,324
\$175,000 < \$200,000	697	448,054	17	341	706	448,395
\$200,000 < \$250,000	934	349,029	21	965	947	349,993
\$250,000 < \$500,000	2,011	1,908,426	28	3,339	2,028	1,911,765
\$500,000 < \$1,000,000	968	1,319,929	13	946	971	1,320,874
\$1,000,000 or Greater	750	2,510,375	18	208,059	758	2,718,435
Total	103,890	34,421,403	2,895	270,661	105,722	34,692,063

Maryland AGI	Income Earned in Other States (Nonresidents Only)		Other & Unallocated Subtractions		Total Subtractions	
	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	131,280	114,952,334	82,449	4,086,255	155,278	119,415,274
\$25,000 < \$50,000	18,014	17,474,507	9,712	264,914	18,997	17,774,910
\$50,000 < \$75,000	9,470	10,326,151	6,192	96,702	10,093	10,443,245
\$75,000 < \$100,000	5,530	5,886,892	3,972	73,570	5,902	5,969,263
\$100,000 < \$125,000	3,572	5,265,340	2,830	58,149	3,808	5,328,852
\$125,000 < \$150,000	2,204	4,396,075	1,682	70,865	2,322	4,470,013
\$150,000 < \$175,000	1,452	3,842,033	1,136	40,777	1,519	3,883,648
\$175,000 < \$200,000	980	2,408,215	755	33,640	1,009	2,442,218
\$200,000 < \$250,000	1,283	3,593,441	1,000	42,243	1,327	3,636,485
\$250,000 < \$500,000	2,478	14,708,375	1,920	181,443	2,523	14,890,330
\$500,000 < \$1,000,000	1,098	11,663,907	875	136,905	1,107	11,800,812
\$1,000,000 or Greater	822	17,549,794	689	201,251	824	17,751,118
Total	178,183	212,067,064	113,212	5,286,714	204,709	217,806,168

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2018

(\$ in thousands)

Maryland AGI	Maryland Itemized Deductions		Maryland Standard Deductions	
	Returns	Amount	Returns	Amount
Less than \$25,000	27,363	35,368	63,262	36,924
\$25,000 < \$50,000	6,192	43,509	16,462	32,848
\$50,000 < \$75,000	3,919	40,991	7,395	17,654
\$75,000 < \$100,000	2,728	35,919	3,609	9,334
\$100,000 < \$125,000	1,888	28,254	2,091	5,807
\$125,000 < \$150,000	1,305	22,571	1,086	3,024
\$150,000 < \$175,000	925	17,692	625	1,732
\$175,000 < \$200,000	649	13,498	384	1,043
\$200,000 < \$250,000	899	20,119	457	1,291
\$250,000 < \$500,000	1,909	65,022	641	1,750
\$500,000 < \$1,000,000	887	62,959	227	623
\$1,000,000 or Greater	724	278,393	102	297
Total	49,388	664,295	96,341	112,327

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2018

(\$ 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	160,316	96,066,203	77,191	22,350,934	155,278	119,415,274	116,129	(998,137)
\$25,000 < \$50,000	22,654	16,475,638	9,850	2,107,185	18,997	17,774,910	22,664	807,912
\$50,000 < \$75,000	11,312	10,017,102	5,574	1,118,600	10,093	10,443,245	11,318	692,457
\$75,000 < \$100,000	6,337	5,898,223	3,212	619,378	5,902	5,969,263	6,338	548,339
\$100,000 < \$125,000	3,981	5,002,141	2,147	770,210	3,808	5,328,852	3,981	443,499
\$125,000 < \$150,000	2,391	4,218,177	1,374	578,970	2,322	4,470,013	2,391	327,133
\$150,000 < \$175,000	1,550	3,737,018	964	397,324	1,519	3,883,648	1,550	250,694
\$175,000 < \$200,000	1,033	2,186,448	706	448,395	1,009	2,442,218	1,033	192,625
\$200,000 < \$250,000	1,357	3,588,246	947	349,993	1,327	3,636,485	1,357	301,755
\$250,000 < \$500,000	2,553	13,858,084	2,028	1,911,765	2,523	14,890,330	2,553	879,519
\$500,000 < \$1,000,000	1,114	11,253,452	971	1,320,874	1,107	11,800,812	1,114	773,515
\$1,000,000 or Greater	827	18,129,031	758	2,718,435	824	17,751,118	827	3,096,348
Total	215,425	190,429,763	105,722	34,692,063	204,709	217,806,168	171,255	7,315,659

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	90,625	72,292	412,842	76,767	89,229	574,883	86,518	26,812
\$25,000 < \$50,000	22,654	76,356	54,755	67,179	22,389	664,378	22,186	31,738
\$50,000 < \$75,000	11,314	58,645	29,524	39,449	11,235	594,363	11,222	28,893
\$75,000 < \$100,000	6,337	45,254	17,464	21,706	6,304	481,379	6,299	23,639
\$100,000 < \$125,000	3,979	34,061	11,511	11,630	3,965	397,809	3,963	19,727
\$125,000 < \$150,000	2,391	25,595	6,930	4,765	2,382	296,774	2,381	14,998
\$150,000 < \$175,000	1,550	19,424	4,625	1,983	1,546	229,286	1,546	11,779
\$175,000 < \$200,000	1,033	14,541	3,032	825	1,029	177,258	1,028	9,232
\$200,000 < \$250,000	1,356	21,410	4,217	595	1,357	279,750	1,357	14,758
\$250,000 < \$500,000	2,550	66,772	7,848	1,023	2,545	811,724	2,545	44,287
\$500,000 < \$1,000,000	1,114	63,583	3,453	686	1,106	709,245	1,106	39,732
\$1,000,000 or Greater	826	278,690	2,515	479	821	2,817,178	819	153,669
Total	145,729	776,623	558,716	227,087	143,908	8,034,027	140,970	419,264

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2018

(\$ 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	86,106	10,066	-	-	1,291	153	647	81
\$25,000 < \$50,000	22,383	11,634	-	-	44	11	290	73
\$50,000 < \$75,000	11,234	10,407	-	-	-	-	23	14
\$75,000 < \$100,000	6,304	8,427	-	-	-	-	17	14
\$100,000 < \$125,000	3,965	6,964	-	-	-	-	*	*
\$125,000 < \$150,000	2,382	5,195	-	-	-	-	*	*
\$150,000 < \$175,000	1,546	4,014	-	-	-	-	*	*
\$175,000 < \$200,000	1,029	3,103	-	-	-	-	*	*
\$200,000 < \$250,000	1,357	4,896	-	-	-	-	*	*
\$250,000 < \$500,000	2,545	14,208	-	-	-	-	*	*
\$500,000 < \$1,000,000	1,106	12,414	-	-	-	-	-	-
\$1,000,000 or Greater	820	47,172	-	-	-	-	-	-
Total	140,777	138,500	-	-	1,335	164	977	182

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	9	1,962	243	87,859	36,635
\$25,000 < \$50,000	12	9	339	88	22,383	43,284
\$50,000 < \$75,000	*	*	30	19	11,234	39,280
\$75,000 < \$100,000	12	20	24	30	6,304	32,045
\$100,000 < \$125,000	*	*	*	*	3,965	26,681
\$125,000 < \$150,000	11	15	14	19	2,382	20,178
\$150,000 < \$175,000	*	*	*	*	1,546	15,789
\$175,000 < \$200,000	*	*	*	*	1,029	12,335
\$200,000 < \$250,000	*	*	*	*	1,357	19,653
\$250,000 < \$500,000	20	74	22	76	2,545	58,419
\$500,000 < \$1,000,000	15	111	15	111	1,106	52,034
\$1,000,000 or Greater	28	649	28	649	820	200,192
Total	122	887	2,434	1,235	142,530	556,525

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2018

(\$ 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	388	10	252	8	-	-	16	1,251
\$25,000 < \$50,000	65	1	45	1	-	-	*	*
\$50,000 < \$75,000	31	1	23	1	-	-	*	*
\$75,000 < \$100,000	38	1	34	7	-	-	*	*
\$100,000 < \$125,000	27	-	*	*	-	-	*	*
\$125,000 < \$150,000	*	*	13	-	-	-	*	*
\$150,000 < \$175,000	12	-	*	*	-	-	*	*
\$175,000 < \$200,000	*	*	*	*	-	-	*	*
\$200,000 < \$250,000	10	-	*	*	-	-	*	*
\$250,000 < \$500,000	*	*	*	*	-	-	*	*
\$500,000 < \$1,000,000	*	*	-	-	-	-	*	*
\$1,000,000 or Greater	-	-	-	-	-	-	*	*
Total	571	13	367	17	-	-	16	1,251

Maryland AGI	Rent & Royalty Income		Rent & Royalty Loss		Partnership Income		Partnership Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	21,722	820,454	18,476	465,685	33,451	25,934,019	27,431	7,088,433
\$25,000 < \$50,000	2,433	161,162	1,871	46,821	4,531	4,209,363	3,326	629,705
\$50,000 < \$75,000	1,372	79,307	1,111	35,042	2,456	2,246,821	1,808	520,678
\$75,000 < \$100,000	874	44,262	710	14,658	1,556	1,386,678	1,164	251,230
\$100,000 < \$125,000	619	43,479	465	9,305	1,074	1,214,675	803	229,311
\$125,000 < \$150,000	485	45,006	321	10,218	831	1,243,225	638	248,983
\$150,000 < \$175,000	340	42,316	196	17,717	631	1,199,796	511	321,748
\$175,000 < \$200,000	278	27,579	168	8,266	461	862,157	376	222,773
\$200,000 < \$250,000	356	45,398	205	19,752	685	1,456,165	566	353,114
\$250,000 < \$500,000	780	82,473	457	15,724	1,623	3,830,335	1,298	673,996
\$500,000 < \$1,000,000	389	114,224	212	42,255	805	3,039,321	682	756,672
\$1,000,000 or Greater	370	108,186	181	38,858	650	4,247,718	565	896,843
Total	30,018	1,613,846	24,373	724,301	48,754	50,870,273	39,168	12,193,486

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2018

(\$ 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	30,119	354,769	38,258	18,845,586	2,865	698,101
\$25,000 < \$50,000	3,270	114,341	4,953	3,579,658	398	119,449
\$50,000 < \$75,000	1,865	44,265	2,739	1,726,142	238	77,971
\$75,000 < \$100,000	1,196	29,604	1,726	1,135,448	131	38,777
\$100,000 < \$125,000	776	34,174	1,202	985,365	99	34,825
\$125,000 < \$150,000	583	34,788	898	994,241	92	23,901
\$150,000 < \$175,000	385	24,599	708	878,048	64	39,634
\$175,000 < \$200,000	325	19,313	513	639,384	46	19,099
\$200,000 < \$250,000	392	25,646	750	1,103,051	50	34,289
\$250,000 < \$500,000	871	66,749	1,730	3,156,340	151	65,101
\$500,000 < \$1,000,000	430	71,969	854	2,282,649	88	41,235
\$1,000,000 or Greater	389	69,329	700	3,350,875	69	610,817
Total	40,601	889,546	55,031	38,676,787	4,291	1,803,199

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2018

(\$ 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	10,959	185,473	3,857	71,402	24,753	152,354	33,078	1,154,026
\$25,000 < \$50,000	1,638	27,555	672	12,490	3,865	18,689	4,574	185,818
\$50,000 < \$75,000	904	16,275	368	7,266	2,633	13,582	2,997	104,016
\$75,000 < \$100,000	633	9,389	197	3,793	1,852	10,254	2,135	73,909
\$100,000 < \$125,000	415	7,135	110	2,529	1,249	7,278	1,486	65,693
\$125,000 < \$150,000	336	5,676	76	1,789	811	4,825	1,070	46,685
\$150,000 < \$175,000	229	3,789	45	1,093	527	3,044	737	29,587
\$175,000 < \$200,000	144	2,385	20	767	356	2,128	505	24,547
\$200,000 < \$250,000	194	2,939	25	585	482	2,892	728	42,297
\$250,000 < \$500,000	415	8,690	37	2,292	863	5,051	1,555	119,604
\$500,000 < \$1,000,000	205	3,689	22	2,027	292	1,909	706	103,219
\$1,000,000 or Greater	165	4,681	*	*	269	2,441	570	114,841
Total	16,237	277,676	5,429	106,033	37,952	224,447	50,141	2,064,242

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	40,174	1,317,569	36,110	794,073	6,885	359,263	38,892	1,223,793
\$25,000 < \$50,000	5,731	205,978	4,923	105,519	894	47,214	5,288	163,416
\$50,000 < \$75,000	3,682	118,396	3,263	65,752	512	32,401	3,456	104,297
\$75,000 < \$100,000	2,539	84,616	2,275	44,917	335	19,712	2,434	68,999
\$100,000 < \$125,000	1,767	73,412	1,583	29,851	251	19,435	1,692	51,409
\$125,000 < \$150,000	1,227	51,871	1,058	22,872	214	18,109	1,149	43,753
\$150,000 < \$175,000	854	32,699	746	17,562	177	9,871	821	31,700
\$175,000 < \$200,000	594	26,810	497	12,668	123	11,442	550	24,824
\$200,000 < \$250,000	827	45,497	716	20,212	178	11,845	784	34,607
\$250,000 < \$500,000	1,727	125,394	1,419	43,070	504	44,253	1,645	91,627
\$500,000 < \$1,000,000	782	105,656	615	28,198	281	33,319	747	65,201
\$1,000,000 or Greater	645	117,909	386	23,447	277	43,371	555	72,353
Total	60,549	2,305,807	53,591	1,208,141	10,631	650,235	58,013	1,975,979

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2018

(\$ in thousands)

Maryland AGI	Cash Contributions		Noncash and Carryover Contributions		Total Charitable Contributions		Casualty and Theft Losses	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	31,015	4,571,177	26,229	1,894,762	40,611	6,465,938	50	165,880
\$25,000 < \$50,000	4,369	763,543	3,562	304,578	5,646	1,068,121	17	76,600
\$50,000 < \$75,000	2,741	887,113	2,282	209,185	3,524	1,096,297	*	*
\$75,000 < \$100,000	1,936	225,295	1,606	110,995	2,465	336,291	*	*
\$100,000 < \$125,000	1,354	198,401	1,129	325,638	1,715	524,039	*	*
\$125,000 < \$150,000	984	174,130	724	65,271	1,206	239,401	13	62,214
\$150,000 < \$175,000	700	172,463	537	70,498	857	242,961	*	*
\$175,000 < \$200,000	493	57,421	371	35,725	613	93,146	*	*
\$200,000 < \$250,000	719	236,153	515	31,737	851	267,890	*	*
\$250,000 < \$500,000	1,553	930,660	1,031	364,579	1,815	1,295,240	*	*
\$500,000 < \$1,000,000	737	1,213,669	473	222,465	850	1,436,134	*	*
\$1,000,000 or Greater	635	1,570,677	390	290,222	711	1,860,899	*	*
Total	47,236	11,000,702	38,849	3,925,655	60,864	14,926,357	80	304,694

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	-	-	-	-	3,980	1,933,643	44,637	11,178,225
\$25,000 < \$50,000	-	-	-	-	551	191,377	6,200	1,687,411
\$50,000 < \$75,000	-	-	-	-	299	730,434	3,923	2,058,355
\$75,000 < \$100,000	-	-	-	-	169	28,848	2,729	537,332
\$100,000 < \$125,000	-	-	-	-	137	41,850	1,890	707,360
\$125,000 < \$150,000	-	-	-	-	99	20,634	1,305	375,653
\$150,000 < \$175,000	-	-	-	-	65	28,827	925	337,280
\$175,000 < \$200,000	-	-	-	-	62	7,699	649	153,246
\$200,000 < \$250,000	-	-	-	-	88	19,555	900	375,371
\$250,000 < \$500,000	-	-	-	-	194	357,703	1,910	1,888,853
\$500,000 < \$1,000,000	-	-	-	-	133	451,547	887	2,073,465
\$1,000,000 or Greater	-	-	-	-	106	339,711	725	2,398,146
Total	-	-	-	-	5,883	4,151,828	66,680	23,770,697

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2018
(\$ in thousands)

Maryland AGI	Total Deductions After Limitation		Federal First-time Homebuyer's Credit		Local tax credit for taxes paid to other jurisdictions	
	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	44,637	11,178,225	-	-	-	-
\$25,000 < \$50,000	6,200	1,687,411	-	-	-	-
\$50,000 < \$75,000	3,923	2,058,355	-	-	-	-
\$75,000 < \$100,000	2,729	537,332	-	-	-	-
\$100,000 < \$125,000	1,890	707,360	-	-	-	-
\$125,000 < \$150,000	1,305	375,653	-	-	-	-
\$150,000 < \$175,000	925	337,280	-	-	-	-
\$175,000 < \$200,000	649	153,246	-	-	-	-
\$200,000 < \$250,000	900	375,371	-	-	-	-
\$250,000 < \$500,000	1,910	1,888,853	-	-	-	-
\$500,000 < \$1,000,000	887	2,073,465	-	-	-	-
\$1,000,000 or Greater	725	2,398,146	-	-	-	-
Total	66,680	23,770,697	-	-	-	-

Table 6

Selected Income and Tax Detail for Maryland Counties - Tax Year 2018 (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	18,805	1,003,643	8,750	8,445	3,962	21,076	2,431	30,849
Anne Arundel	206,110	18,449,334	110,080	192,796	60,563	504,396	40,797	655,934
Baltimore County	290,713	22,516,717	138,111	298,476	79,869	933,482	60,202	775,664
Baltimore City	186,067	11,346,837	55,080	71,799	30,168	287,089	32,950	284,528
Calvert	32,024	2,806,475	17,535	19,128	8,719	49,231	6,006	66,063
Caroline	10,700	590,432	3,980	4,810	1,730	8,382	2,086	20,148
Carroll	61,161	5,290,167	36,972	37,551	20,522	102,340	11,419	167,802
Cecil	34,015	2,326,753	15,410	14,990	6,984	31,993	4,839	54,962
Charles	59,786	4,677,523	25,149	21,138	9,068	36,276	12,082	11,998
Dorchester	10,124	507,674	3,576	6,009	1,817	14,365	1,953	22,255
Frederick	94,482	8,001,652	49,132	57,868	27,141	157,445	18,567	262,184
Garrett	8,909	481,511	4,465	6,160	2,080	12,489	1,868	26,779
Harford	92,474	7,451,777	49,897	54,281	25,935	127,366	15,407	187,861
Howard	115,233	12,871,815	70,642	115,798	44,104	347,132	25,901	479,187
Kent	5,732	350,175	3,529	9,868	2,330	42,820	1,480	24,574
Montgomery	374,509	39,326,615	216,804	659,466	141,196	2,070,447	103,697	2,319,770
Prince George's	339,123	22,242,280	110,386	73,310	40,024	151,785	83,301	173,265
Queen Anne's	16,898	1,424,014	9,856	16,879	5,462	52,135	4,266	68,626
St. Mary's	38,002	3,120,446	20,117	23,947	8,746	37,545	6,422	57,695
Somerset	5,430	252,574	1,966	2,820	960	5,179	1,058	7,091
Talbot	11,601	861,148	7,625	23,690	5,282	97,115	3,401	65,040
Washington	49,425	3,020,598	19,980	26,570	9,549	68,192	7,526	112,691
Wicomico	31,912	1,761,922	11,527	16,779	5,877	38,836	5,006	47,600
Worcester	18,313	1,039,061	10,081	23,063	6,188	43,839	3,935	58,443
Total	2,111,548	171,721,143	1,000,650	1,785,641	548,276	5,240,955	456,600	5,981,009

Table 6

Selected Income and Tax Detail for Maryland Counties - Tax Year 2018 (Residents Only)

(\$ in thousands)

Maryland County	Capital Gain or Loss & Other Gain or Loss (Form 4797)		Taxable Distributions from IRA		Taxable Amount of Pensions and Annuities		Rents, Royalties, Partnerships, S-corps, Estates or Trusts	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Allegany	3,129	33,819	-	-	7,026	201,082	1,862	35,491
Anne Arundel	52,878	1,474,646	-	-	69,344	2,933,541	27,675	1,790,487
Baltimore County	68,096	2,111,062	-	-	93,334	3,246,317	34,579	2,033,439
Baltimore City	26,181	623,229	-	-	37,452	1,074,051	13,115	490,453
Calvert	7,507	123,617	-	-	12,116	548,327	4,017	142,217
Caroline	1,344	23,532	-	-	2,902	82,012	1,315	27,566
Carroll	16,839	256,823	-	-	21,432	775,896	7,995	281,106
Cecil	5,663	65,202	-	-	10,760	350,519	3,534	95,758
Charles	7,846	87,128	-	-	20,290	805,199	5,692	97,577
Dorchester	1,518	42,832	-	-	3,148	99,116	1,216	21,705
Frederick	23,172	385,979	-	-	28,692	1,099,930	12,024	419,122
Garrett	1,885	36,590	-	-	3,221	101,919	1,481	54,731
Harford	21,303	271,026	-	-	31,465	1,137,173	10,778	426,322
Howard	39,878	1,024,884	-	-	34,295	1,594,743	19,132	1,225,898
Kent	2,010	53,174	-	-	2,828	113,642	1,224	51,961
Montgomery	129,826	4,965,634	-	-	106,714	5,515,306	62,853	6,048,090
Prince George's	34,601	356,157	-	-	92,035	3,689,598	25,357	253,947
Queen Anne's	4,804	96,179	-	-	6,631	271,584	3,203	199,763
St. Mary's	7,371	133,650	-	-	13,290	529,535	4,344	135,340
Somerset	792	10,057	-	-	1,956	54,824	720	14,140
Talbot	4,743	377,278	-	-	5,917	275,234	2,847	175,613
Washington	8,259	122,779	-	-	15,400	462,037	4,971	170,235
Wicomico	4,802	60,098	-	-	8,989	268,027	3,512	100,767
Worcester	5,259	119,381	-	-	7,848	313,060	3,872	198,751
Total	479,706	12,854,756	-	-	637,085	25,542,672	257,318	14,490,479

Table 6

Selected Income and Tax Detail for Maryland Counties - Tax Year 2018 (Residents Only)

(\$ in thousands)

Maryland County	Unemployment Compensation		Taxable Amount of Social Security and Tier 1 Railroad Benefits		Educator Expenses		Moving Expenses	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Allegany	1,250	5,442	5,190	72,991	714	186	*	*
Anne Arundel	5,397	25,218	42,124	759,269	7,443	1,888	261	967
Baltimore County	9,138	42,983	63,985	1,100,909	9,899	2,533	155	504
Baltimore City	6,011	27,467	23,010	332,627	5,391	1,348	97	258
Calvert	946	4,358	7,018	121,982	1,438	376	35	143
Caroline	404	1,661	2,097	30,986	332	89	*	*
Carroll	1,990	8,029	14,237	239,230	2,708	692	30	57
Cecil	1,374	6,016	7,083	109,556	1,072	279	*	*
Charles	1,710	8,219	9,786	149,950	2,351	616	69	234
Dorchester	400	1,596	2,430	38,562	304	80	*	*
Frederick	2,591	11,560	17,872	309,293	4,150	1,078	73	295
Garrett	689	3,235	2,357	35,261	235	62	*	*
Harford	2,958	12,924	20,020	337,341	3,495	904	55	184
Howard	2,504	12,387	20,255	415,514	4,877	1,242	113	469
Kent	285	1,228	2,282	41,689	215	56	*	*
Montgomery	7,911	40,249	69,116	1,404,473	11,838	2,990	235	751
Prince George's	9,490	47,810	49,142	710,418	9,357	2,381	386	1,178
Queen Anne's	520	2,249	4,565	84,139	736	193	*	*
St. Mary's	1,014	4,428	6,748	108,201	1,363	349	50	141
Somerset	283	1,158	1,535	21,339	193	49	*	*
Talbot	400	1,758	4,845	95,762	431	114	*	*
Washington	2,215	8,832	10,716	157,541	1,343	347	*	*
Wicomico	1,281	5,380	6,607	103,928	1,425	372	*	*
Worcester	1,637	8,088	6,390	109,613	733	192	*	*
Total	62,398	292,275	399,410	6,890,574	72,043	18,416	1,559	5,181

* These values have been omitted from the totals due to disclosure rules. This omission will have an immaterial impact on the data presented.

Table 6

Selected Income and Tax Detail for Maryland Counties - Tax Year 2018 (Residents Only)

(\$ in thousands)

Maryland County	One-half of Self-Employment Tax Deduction		Self-Employed Health Insurance Deduction		IRA Deduction		Student Loan Interest Deduction	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Allegany	1,736	2,618	349	2,708	459	2,046	1,947	1,999
Anne Arundel	27,564	56,952	6,670	64,847	4,610	22,893	19,975	22,238
Baltimore County	39,480	74,376	8,912	84,904	7,053	34,730	30,243	33,616
Baltimore City	19,932	30,477	3,244	23,138	3,398	12,996	23,747	28,336
Calvert	3,705	6,393	797	7,452	673	3,139	3,004	3,398
Caroline	1,452	2,218	323	2,284	191	832	850	855
Carroll	8,338	14,345	2,164	20,600	1,812	9,101	6,477	7,298
Cecil	3,347	5,327	693	5,780	636	2,946	3,291	3,511
Charles	5,345	7,531	798	6,970	1,057	4,724	5,805	6,486
Dorchester	1,382	2,253	347	2,612	204	1,080	706	783
Frederick	13,036	23,044	3,012	27,026	2,377	11,407	11,383	13,081
Garrett	1,451	2,691	397	3,137	323	1,602	858	874
Harford	10,568	17,528	2,390	22,838	2,219	11,203	9,668	10,687
Howard	18,353	40,662	4,379	45,642	3,412	19,088	10,800	12,300
Kent	1,148	2,111	341	2,836	151	786	593	665
Montgomery	78,010	223,475	17,879	192,781	10,658	58,393	34,786	40,708
Prince George's	40,171	50,476	3,169	21,026	4,733	18,637	31,623	36,092
Queen Anne's	3,040	5,981	964	8,985	434	2,327	1,651	1,828
St. Mary's	3,687	5,799	614	5,331	764	3,427	3,626	3,885
Somerset	703	814	152	995	124	625	399	429
Talbot	2,689	5,740	955	7,955	363	2,042	1,074	1,242
Washington	5,178	8,405	1,115	9,332	977	4,580	5,263	5,571
Wicomico	3,594	4,908	882	7,169	700	3,240	3,158	3,455
Worcester	3,065	5,446	1,118	9,533	666	3,688	1,689	1,881
Total	296,974	599,570	61,664	585,881	47,994	235,532	212,616	241,218

Table 6

Selected Income and Tax Detail for Maryland Counties - Tax Year 2018 (Residents Only)

(\$ in thousands)

Maryland County	Tuition and Fees Deduction		State Retirement Pickup		Taxable Social Security and Railroad Benefits		Total Subtractions		Local tax credits paid to other jurisdictions	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Allegany	-	-	3,353	11,800	5,216	80,657	13,252	185,606	142	73
Anne Arundel	-	-	17,168	71,562	41,750	761,555	153,943	2,325,414	2,592	7,112
Baltimore County	-	-	24,715	101,539	63,591	1,109,023	207,323	2,752,351	2,979	6,593
Baltimore City	-	-	15,522	55,535	22,719	334,935	93,862	1,257,791	1,849	2,837
Calvert	-	-	3,138	13,318	6,979	122,307	25,657	371,407	332	532
Caroline	-	-	1,471	5,100	2,076	30,773	6,808	73,589	414	177
Carroll	-	-	6,302	27,117	14,148	239,765	49,473	623,831	514	610
Cecil	-	-	2,833	10,711	7,053	113,325	23,896	306,997	4,933	3,096
Charles	-	-	4,315	16,579	9,698	149,534	43,283	554,603	323	342
Dorchester	-	-	1,437	4,777	2,401	38,316	6,282	87,013	223	125
Frederick	-	-	7,214	31,483	17,720	310,303	70,011	916,290	1,020	1,010
Garrett	-	-	1,077	3,935	2,363	36,003	6,608	88,568	190	281
Harford	-	-	9,262	38,357	19,880	340,635	69,713	923,808	1,179	1,156
Howard	-	-	9,855	46,048	20,022	415,266	89,664	1,334,812	1,874	3,706
Kent	-	-	758	2,819	2,295	41,844	4,957	93,130	414	344
Montgomery	-	-	16,485	77,152	68,185	1,393,427	279,881	4,839,280	10,711	46,037
Prince George's	-	-	14,134	55,346	48,484	708,418	214,019	2,630,654	1,927	1,738
Queen Anne's	-	-	2,228	9,207	4,534	84,675	14,041	203,489	466	580
St. Mary's	-	-	3,264	12,839	6,687	108,136	28,193	415,498	283	373
Somerset	-	-	1,146	3,563	1,523	21,597	3,579	51,805	92	33
Talbot	-	-	1,256	5,158	4,831	95,920	10,366	212,843	339	588
Washington	-	-	4,659	16,371	10,642	160,029	33,392	444,684	427	261
Wicomico	-	-	4,453	15,733	6,549	104,150	19,529	248,773	1,404	572
Worcester	-	-	2,101	7,646	6,352	110,256	14,296	253,696	895	707
Total	-	-	158,146	643,695	395,698	6,910,849	1,482,028	21,195,932	35,522	78,883

Table 7

Selected Income and Tax Detail for Allegany County - Tax Year 2018

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	4,526	87,925	2,045	1,484	973	2,008	566	2,815
\$25,000 < \$50,000	6,207	213,203	2,113	1,943	973	2,867	582	3,865
\$50,000 < \$75,000	3,450	197,438	1,567	1,224	629	1,818	435	3,006
\$75,000 < \$100,000	2,043	162,373	1,172	777	468	1,747	311	3,790
\$100,000 < \$150,000	1,802	196,465	1,170	850	495	3,235	302	3,374
\$150,000 < \$200,000	417	59,371	317	316	151	1,155	105	3,698
\$200,000 < \$500,000	290	56,297	296	898	216	4,486	104	7,209
\$500,000 < \$1,000,000	70	30,572	70	952	57	3,761	26	3,091
\$1,000,000 or Greater	*	*	*	*	*	*	*	*
Total	18,805	1,003,644	8,750	8,444	3,962	21,077	2,431	30,848

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	709	2,297	2,536	55,242	375	(2,158)	6,605	160,114
\$25,000 < \$50,000	705	2,531	1,938	51,468	355	851	7,162	303,000
\$50,000 < \$75,000	511	2,502	1,042	33,508	304	1,817	3,782	256,283
\$75,000 < \$100,000	379	2,475	652	20,920	247	1,912	2,182	201,722
\$100,000 < \$150,000	425	3,778	548	20,912	289	2,827	1,911	237,272
\$150,000 < \$200,000	136	2,910	151	7,832	80	1,901	448	78,790
\$200,000 < \$500,000	207	5,485	135	9,582	155	13,273	337	98,446
\$500,000 < \$1,000,000	57	11,841	24	1,618	57	15,068	75	69,841
\$1,000,000 or Greater	*	*	*	*	*	*	*	*
Total	3,129	33,819	7,026	201,082	1,862	35,491	22,502	1,405,468

Table 7

Selected Income and Tax Detail for Allegany County - Tax Year 2018

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	6,513	98,543	5,830	13,585	208	2,701	22,876	26,769
\$25,000 < \$50,000	7,162	255,816	6,724	22,136	310	5,371	15,122	43,420
\$50,000 < \$75,000	3,782	232,322	3,403	12,708	339	5,600	8,998	26,640
\$75,000 < \$100,000	2,182	188,206	1,881	7,834	280	4,589	5,884	17,595
\$100,000 < \$150,000	1,911	227,865	1,606	6,975	296	5,813	5,607	16,109
\$150,000 < \$200,000	448	76,148	315	1,377	127	2,883	1,389	1,639
\$200,000 < \$500,000	337	95,374	199	862	135	4,475	1,044	57
\$500,000 < \$1,000,000	75	66,412	30	135	45	3,862	171	9
\$1,000,000 or Greater	*	*	*	*	*	*	55	-
Total	22,410	1,240,686	19,988	65,612	1,740	35,294	61,146	132,238

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	4,581	2,128	1,307	239	4,604	1,524	857	584
\$25,000 < \$50,000	6,204	7,436	1,506	600	6,286	5,031	527	282
\$50,000 < \$75,000	3,762	8,632	37	6	3,767	5,706	-	-
\$75,000 < \$100,000	2,175	7,363	-	-	2,177	4,823	-	-
\$100,000 < \$150,000	1,911	9,285	-	-	1,911	6,066	-	-
\$150,000 < \$200,000	448	3,281	-	-	448	2,140	-	-
\$200,000 < \$500,000	336	4,320	-	-	337	2,741	-	-
\$500,000 < \$1,000,000	75	3,280	-	-	75	1,903	-	-
\$1,000,000 or Greater	*	*	-	-	*	*	-	-
Total	19,492	45,725	2,850	845	19,605	29,934	1,384	866

Table 7

Selected Income and Tax Detail for Anne Arundel County - Tax Year 2018

(\$ 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	30,207	670,760	11,421	16,396	6,063	19,731	7,136	31,148
\$25,000 < \$50,000	47,286	1,758,342	15,196	13,428	7,865	27,774	7,454	56,766
\$50,000 < \$75,000	33,611	2,007,068	15,328	12,812	7,434	30,604	5,736	40,021
\$75,000 < \$100,000	24,197	1,986,403	13,715	11,431	6,789	30,361	4,505	39,099
\$100,000 < \$150,000	32,610	3,701,931	21,777	18,476	11,133	58,527	6,707	80,804
\$150,000 < \$200,000	17,345	2,673,387	13,404	13,788	7,561	46,612	3,841	76,347
\$200,000 < \$500,000	17,962	4,052,950	16,094	30,666	11,069	128,054	4,474	195,978
\$500,000 < \$1,000,000	2,017	872,982	2,133	17,652	1,769	52,049	643	73,004
\$1,000,000 or Greater	875	725,511	1,012	58,148	880	110,683	301	62,766
Total	206,110	18,449,334	110,080	192,797	60,563	504,395	40,797	655,933

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	5,009	39,023	12,535	300,656	2,480	(68,758)	42,691	758,684
\$25,000 < \$50,000	6,501	25,312	12,996	421,465	3,111	6,518	56,327	2,477,712
\$50,000 < \$75,000	6,353	30,569	10,146	420,859	3,242	5,929	38,570	2,698,256
\$75,000 < \$100,000	5,786	36,199	7,975	368,985	3,142	13,498	27,185	2,596,829
\$100,000 < \$150,000	9,535	86,148	10,929	519,088	5,285	42,949	35,337	4,630,680
\$150,000 < \$200,000	6,618	81,957	6,403	331,597	2,952	60,291	18,494	3,337,232
\$200,000 < \$500,000	10,322	251,965	7,308	491,339	5,275	333,039	19,281	5,515,189
\$500,000 < \$1,000,000	1,819	148,953	747	57,270	1,357	328,365	2,257	1,540,096
\$1,000,000 or Greater	935	774,519	305	22,282	831	1,068,657	1,026	2,865,888
Total	52,878	1,474,645	69,344	2,933,541	27,675	1,790,488	241,168	26,420,566

Table 7

Selected Income and Tax Detail for Anne Arundel County - Tax Year 2018

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	42,156	371,982	34,698	79,024	3,102	38,882	116,627	154,175
\$25,000 < \$50,000	56,329	2,074,292	47,425	147,601	7,217	134,152	109,873	308,510
\$50,000 < \$75,000	38,570	2,376,098	27,390	91,810	10,378	192,108	79,682	227,122
\$75,000 < \$100,000	27,185	2,362,687	16,248	61,343	10,591	203,329	62,958	179,220
\$100,000 < \$150,000	35,337	4,326,748	18,087	74,940	16,893	369,240	93,867	240,810
\$150,000 < \$200,000	18,494	3,177,643	7,683	33,151	10,707	273,794	55,265	55,086
\$200,000 < \$500,000	19,281	5,353,439	6,077	26,520	13,155	423,082	60,735	1,895
\$500,000 < \$1,000,000	2,257	1,514,793	473	2,034	1,778	84,134	7,360	179
\$1,000,000 or Greater	1,026	2,938,943	157	655	868	193,985	3,303	140
Total	240,635	24,496,625	158,238	517,078	74,689	1,912,706	589,670	1,167,137

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	29,724	14,204	7,637	1,068	29,961	8,355	5,009	3,652
\$25,000 < \$50,000	50,215	61,676	8,931	2,771	50,938	34,252	2,542	1,244
\$50,000 < \$75,000	38,335	85,908	132	22	38,370	46,565	*	*
\$75,000 < \$100,000	27,105	89,154	*	*	27,131	47,948	-	-
\$100,000 < \$150,000	35,276	170,249	*	*	35,304	90,992	-	-
\$150,000 < \$200,000	18,480	132,707	-	-	18,488	70,328	-	-
\$200,000 < \$500,000	19,264	239,747	-	-	19,279	122,463	-	-
\$500,000 < \$1,000,000	2,252	72,603	-	-	2,257	35,697	-	-
\$1,000,000 or Greater	1,018	127,826	-	-	1,026	68,550	-	-
Total	221,669	994,074	16,700	3,861	222,754	525,150	7,551	4,896

Table 7

Selected Income and Tax Detail for Baltimore County - Tax Year 2018

(\$ 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	48,129	981,408	17,730	23,187	10,082	31,265	12,892	47,038
\$25,000 < \$50,000	83,745	3,058,223	24,167	22,305	13,180	52,432	13,925	76,422
\$50,000 < \$75,000	53,163	3,128,717	22,246	17,567	11,381	53,383	8,949	46,098
\$75,000 < \$100,000	33,315	2,700,699	18,079	15,104	9,029	48,435	6,375	45,627
\$100,000 < \$150,000	36,669	4,100,882	24,183	25,467	13,115	86,520	7,961	96,983
\$150,000 < \$200,000	15,689	2,390,367	12,298	16,349	7,724	71,116	3,798	79,576
\$200,000 < \$500,000	15,985	3,622,927	14,973	41,349	11,378	188,983	4,820	220,426
\$500,000 < \$1,000,000	2,700	1,156,495	2,912	25,311	2,556	100,608	987	93,898
\$1,000,000 or Greater	1,318	1,377,000	1,523	111,836	1,424	300,738	495	69,595
Total	290,713	22,516,717	138,111	298,476	79,869	933,482	60,202	775,664

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	7,786	38,680	21,601	468,302	3,548	(54,771)	69,892	1,405,142
\$25,000 < \$50,000	10,703	42,330	21,977	612,643	4,832	9,006	97,754	4,160,500
\$50,000 < \$75,000	9,423	48,775	15,067	510,189	4,484	18,710	59,595	4,052,643
\$75,000 < \$100,000	7,604	51,730	10,304	394,457	3,871	29,184	36,657	3,432,473
\$100,000 < \$150,000	11,136	104,827	11,531	479,182	5,924	61,588	39,678	5,101,303
\$150,000 < \$200,000	6,817	93,116	5,253	257,419	2,978	67,921	16,978	3,040,253
\$200,000 < \$500,000	10,619	301,806	6,082	404,471	5,816	409,664	17,692	5,221,575
\$500,000 < \$1,000,000	2,564	215,460	1,027	80,703	1,909	425,632	3,063	2,093,624
\$1,000,000 or Greater	1,444	1,214,338	492	38,951	1,217	1,066,506	1,542	4,246,703
Total	68,096	2,111,062	93,334	3,246,317	34,579	2,033,439	342,851	32,754,215

Table 7

Selected Income and Tax Detail for Baltimore County - Tax Year 2018

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	69,164	897,226	59,275	137,999	5,094	66,544	215,839	281,373
\$25,000 < \$50,000	97,764	3,582,381	84,591	272,118	11,472	211,998	198,183	566,522
\$50,000 < \$75,000	59,597	3,654,796	43,824	150,708	15,066	272,220	125,600	364,444
\$75,000 < \$100,000	36,657	3,172,549	23,108	89,377	13,252	250,772	87,569	253,212
\$100,000 < \$150,000	39,678	4,818,852	23,120	97,387	16,341	364,278	109,694	291,103
\$150,000 < \$200,000	16,978	2,912,403	8,531	37,031	8,389	219,018	52,653	54,543
\$200,000 < \$500,000	17,692	5,061,245	6,676	28,967	10,948	363,257	57,253	2,225
\$500,000 < \$1,000,000	3,063	2,074,318	785	3,418	2,270	113,471	10,221	242
\$1,000,000 or Greater	1,542	4,329,372	257	1,107	1,284	328,474	5,136	95
Total	342,135	30,503,142	250,167	818,112	84,116	2,190,034	862,148	1,813,759

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	46,708	22,047	15,454	2,610	47,100	14,676	11,107	8,456
\$25,000 < \$50,000	84,611	102,420	19,850	7,016	86,175	64,530	5,827	2,919
\$50,000 < \$75,000	59,140	132,184	276	54	59,201	81,057	*	*
\$75,000 < \$100,000	36,508	119,884	*	*	36,543	72,968	-	-
\$100,000 < \$150,000	39,572	189,902	*	*	39,604	115,019	-	-
\$150,000 < \$200,000	16,956	122,499	*	*	16,967	73,563	-	-
\$200,000 < \$500,000	17,653	229,048	*	*	17,680	131,950	-	-
\$500,000 < \$1,000,000	3,054	100,510	-	-	3,063	55,358	-	-
\$1,000,000 or Greater	1,530	203,211	-	-	1,540	113,175	-	-
Total	305,732	1,221,705	35,580	9,681	307,873	722,295	16,934	11,375

Table 7

Selected Income and Tax Detail for Baltimore City - Tax Year 2018

(\$ 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	42,864	922,799	7,733	7,900	3,730	10,000	9,345	23,748
\$25,000 < \$50,000	67,786	2,523,237	11,192	5,402	5,070	11,975	9,134	17,225
\$50,000 < \$75,000	33,391	2,018,044	10,271	5,448	4,961	15,482	4,998	18,855
\$75,000 < \$100,000	16,221	1,355,874	7,316	3,701	3,746	13,389	2,875	18,544
\$100,000 < \$150,000	13,515	1,536,773	8,083	6,082	4,679	23,959	2,895	32,390
\$150,000 < \$200,000	5,179	807,452	3,873	4,078	2,581	19,223	1,354	31,629
\$200,000 < \$500,000	5,820	1,383,436	5,211	11,547	4,119	62,644	1,835	77,488
\$500,000 < \$1,000,000	921	416,948	983	5,672	889	38,337	374	31,507
\$1,000,000 or Greater	370	382,275	418	21,970	393	92,081	140	33,144
Total	186,067	11,346,838	55,080	71,800	30,168	287,090	32,950	284,530

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	3,064	32,493	11,623	242,019	1,735	(22,453)	54,028	1,176,792
\$25,000 < \$50,000	4,239	15,242	10,094	223,515	2,089	4,493	72,647	2,900,813
\$50,000 < \$75,000	4,192	16,087	5,806	151,656	1,958	3,691	35,212	2,285,032
\$75,000 < \$100,000	3,223	17,918	3,174	98,685	1,637	9,300	17,029	1,554,143
\$100,000 < \$150,000	4,066	32,316	3,133	120,610	2,019	19,342	14,249	1,806,135
\$150,000 < \$200,000	2,264	28,524	1,395	67,697	928	19,826	5,502	992,384
\$200,000 < \$500,000	3,853	105,946	1,788	131,899	1,851	115,456	6,347	1,896,101
\$500,000 < \$1,000,000	879	76,103	318	26,671	574	116,741	1,042	709,974
\$1,000,000 or Greater	401	298,600	121	11,299	324	224,057	430	1,090,928
Total	26,181	623,229	37,452	1,074,051	13,115	490,453	206,486	14,412,302

Table 7

Selected Income and Tax Detail for Baltimore City - Tax Year 2018

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	53,246	782,128	45,980	109,830	2,361	30,148	180,577	236,338
\$25,000 < \$50,000	72,685	2,614,419	63,880	205,921	6,284	110,397	139,846	418,804
\$50,000 < \$75,000	35,220	2,143,543	26,737	83,314	7,632	125,682	62,142	186,603
\$75,000 < \$100,000	17,029	1,468,584	10,737	36,171	5,913	98,498	32,166	94,794
\$100,000 < \$150,000	14,249	1,715,447	8,213	31,593	5,749	110,160	31,350	77,970
\$150,000 < \$200,000	5,502	945,210	2,985	12,335	2,415	57,903	13,790	13,056
\$200,000 < \$500,000	6,347	1,831,781	2,622	10,874	3,663	116,894	17,437	492
\$500,000 < \$1,000,000	1,042	703,648	243	1,001	796	43,568	3,112	70
\$1,000,000 or Greater	430	1,112,406	60	254	369	78,547	1,323	21
Total	205,750	13,317,166	161,457	491,293	35,182	771,797	481,743	1,028,148

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	33,143	15,908	16,679	3,501	33,455	11,970	12,800	9,681
\$25,000 < \$50,000	60,811	73,440	18,449	7,544	62,347	52,450	5,441	2,522
\$50,000 < \$75,000	35,064	80,339	92	20	35,124	55,861	-	-
\$75,000 < \$100,000	16,977	57,416	*	*	17,006	39,623	-	-
\$100,000 < \$150,000	14,215	69,662	*	*	14,238	47,830	-	-
\$150,000 < \$200,000	5,489	40,625	*	*	5,497	27,547	-	-
\$200,000 < \$500,000	6,329	83,409	*	*	6,341	54,428	-	-
\$500,000 < \$1,000,000	1,040	33,148	*	*	1,042	21,031	-	-
\$1,000,000 or Greater	425	51,148	-	-	429	32,772	-	-
Total	173,493	505,095	35,220	11,065	175,479	343,512	18,241	12,203

Table 7

Selected Income and Tax Detail for Calvert County - Tax Year 2018

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	4,763	103,132	1,777	1,686	906	2,139	854	2,584
\$25,000 < \$50,000	6,537	241,159	2,296	2,191	1,203	3,656	955	5,415
\$50,000 < \$75,000	4,793	284,039	2,379	1,879	1,119	4,323	847	4,194
\$75,000 < \$100,000	3,872	316,892	2,283	1,670	1,003	3,673	748	5,117
\$100,000 < \$150,000	5,803	661,690	3,760	2,321	1,683	7,484	1,236	11,637
\$150,000 < \$200,000	3,330	518,867	2,465	1,984	1,230	5,545	727	9,923
\$200,000 < \$500,000	2,701	582,955	2,340	3,621	1,397	13,366	587	20,501
\$500,000 < \$1,000,000	156	62,038	158	1,355	119	3,922	52	6,691
\$1,000,000 or Greater	69	35,703	77	2,422	59	5,123	*	*
Total	32,024	2,806,475	17,535	19,129	8,719	49,231	6,006	66,062

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	773	3,201	2,085	53,345	388	(7,752)	6,706	154,180
\$25,000 < \$50,000	986	4,501	2,153	76,448	460	177	7,989	362,117
\$50,000 < \$75,000	949	5,177	1,908	87,104	485	323	5,725	415,429
\$75,000 < \$100,000	825	5,045	1,454	74,001	507	1,082	4,408	425,510
\$100,000 < \$150,000	1,429	11,590	2,025	101,178	871	7,270	6,282	824,646
\$150,000 < \$200,000	1,057	10,895	1,200	61,855	463	9,498	3,499	627,426
\$200,000 < \$500,000	1,295	31,362	1,214	88,696	656	30,748	2,866	778,037
\$500,000 < \$1,000,000	124	13,393	48	3,891	116	24,109	172	112,995
\$1,000,000 or Greater	69	38,452	29	1,810	71	76,762	80	169,111
Total	7,507	123,616	12,116	548,328	4,017	142,217	37,727	3,869,451

Table 7

Selected Income and Tax Detail for Calvert County - Tax Year 2018

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	6,620	87,550	5,436	12,324	530	6,578	17,629	22,757
\$25,000 < \$50,000	7,989	293,579	6,627	20,640	1,167	21,652	15,717	43,147
\$50,000 < \$75,000	5,725	354,010	3,858	13,488	1,773	32,925	12,559	35,277
\$75,000 < \$100,000	4,408	382,911	2,444	9,706	1,912	36,642	10,932	31,202
\$100,000 < \$150,000	6,282	772,505	3,113	13,309	3,134	68,183	17,771	47,211
\$150,000 < \$200,000	3,499	602,465	1,361	6,014	2,122	54,296	11,216	11,939
\$200,000 < \$500,000	2,866	757,265	893	3,935	1,963	60,579	9,122	280
\$500,000 < \$1,000,000	172	113,670	66	288	122	6,048	549	11
\$1,000,000 or Greater	80	170,651	*	*	63	8,128	257	13
Total	37,641	3,534,606	23,798	79,704	12,786	295,031	95,752	191,837

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	4,756	2,282	1,155	191	4,794	1,607	749	508
\$25,000 < \$50,000	7,150	8,662	1,265	472	7,246	5,763	333	163
\$50,000 < \$75,000	5,680	12,563	20	6	5,689	8,159	*	*
\$75,000 < \$100,000	4,392	14,194	-	-	4,397	9,157	-	-
\$100,000 < \$150,000	6,278	30,117	-	-	6,280	19,306	-	-
\$150,000 < \$200,000	3,498	24,985	-	-	3,498	15,892	-	-
\$200,000 < \$500,000	2,863	33,805	-	-	2,865	20,754	-	-
\$500,000 < \$1,000,000	172	5,482	-	-	172	3,221	-	-
\$1,000,000 or Greater	79	7,440	-	-	80	4,872	-	-
Total	34,868	139,530	2,440	669	35,021	88,731	1,082	671

Table 7

Selected Income and Tax Detail for Caroline County - Tax Year 2018

(\$ 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	2,240	43,280	646	638	339	858	492	2,989
\$25,000 < \$50,000	3,715	129,847	896	618	384	1,238	531	3,943
\$50,000 < \$75,000	1,940	111,372	769	532	279	1,136	395	3,061
\$75,000 < \$100,000	1,151	94,242	582	424	215	760	258	(604)
\$100,000 < \$150,000	1,098	120,008	643	502	279	1,319	268	2,748
\$150,000 < \$200,000	338	50,348	234	198	112	265	72	961
\$200,000 or Greater	218	41,336	210	1,898	122	2,806	70	7,051
Total	10,700	590,433	3,980	4,810	1,730	8,382	2,086	20,149

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	237	1,198	816	16,309	248	290	3,030	61,223
\$25,000 < \$50,000	279	1,076	792	18,472	288	1,596	4,138	167,288
\$50,000 < \$75,000	229	1,573	441	13,509	219	1,327	2,103	139,021
\$75,000 < \$100,000	171	1,431	317	10,450	169	1,336	1,217	112,439
\$100,000 < \$150,000	206	2,161	330	12,131	195	2,850	1,152	144,945
\$150,000 < \$200,000	92	869	98	3,499	72	2,580	347	59,874
\$200,000 or Greater	130	15,223	108	7,642	124	17,588	246	98,275
Total	1,344	23,531	2,902	82,012	1,315	27,567	12,233	783,065

Table 7

Selected Income and Tax Detail for Caroline County - Tax Year 2018

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	3,002	42,136	2,686	6,438	119	1,547	10,682	13,657
\$25,000 < \$50,000	4,138	149,665	3,799	12,704	300	4,920	9,008	26,495
\$50,000 < \$75,000	2,103	128,416	1,723	6,516	371	6,239	5,085	15,262
\$75,000 < \$100,000	1,217	105,558	935	3,984	280	5,423	3,383	10,191
\$100,000 < \$150,000	1,152	139,188	841	3,710	307	6,738	3,418	9,825
\$150,000 < \$200,000	347	58,800	206	909	141	3,351	1,095	1,403
\$200,000 or Greater	246	99,200	112	498	133	5,535	755	61
Total	12,205	722,963	10,302	34,759	1,651	33,753	33,426	76,894

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	1,963	898	775	134	1,986	596	586	451
\$25,000 < \$50,000	3,434	3,959	1,006	350	3,574	2,526	323	166
\$50,000 < \$75,000	2,036	4,317	24	5	2,097	2,736	-	-
\$75,000 < \$100,000	1,179	3,706	*	*	1,213	2,347	-	-
\$100,000 < \$150,000	1,128	5,142	*	*	1,151	3,246	-	-
\$150,000 < \$200,000	344	2,330	*	*	347	1,450	-	-
\$200,000 or Greater	245	4,428	-	-	245	2,540	-	-
Total	10,329	24,780	1,805	489	10,613	15,441	909	617

Table 7

Selected Income and Tax Detail for Carroll County - Tax Year 2018

(\$ 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	8,771	175,433	4,279	4,486	2,427	6,400	1,641	8,535
\$25,000 < \$50,000	13,582	482,553	5,720	5,217	3,224	11,066	2,048	21,622
\$50,000 < \$75,000	9,296	533,844	5,182	4,468	2,806	10,667	1,642	15,513
\$75,000 < \$100,000	7,511	604,814	4,842	3,619	2,416	9,557	1,493	17,262
\$100,000 < \$150,000	10,798	1,228,993	7,651	5,641	3,801	15,543	2,213	30,380
\$150,000 < \$200,000	5,741	897,997	4,480	3,861	2,579	10,714	1,211	20,373
\$200,000 < \$500,000	4,959	1,112,981	4,309	5,721	2,851	23,072	1,065	42,461
\$500,000 < \$1,000,000	386	155,325	382	2,120	312	6,372	80	6,044
\$1,000,000 or Greater	117	98,227	127	2,418	106	8,948	26	5,612
Total	61,161	5,290,167	36,972	37,551	20,522	102,339	11,419	167,802

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	1,946	7,308	4,411	99,828	820	(11,425)	12,760	282,761
\$25,000 < \$50,000	2,583	8,554	4,671	142,787	1,070	2,699	16,543	738,193
\$50,000 < \$75,000	2,244	11,506	3,356	134,428	1,059	4,842	10,875	771,444
\$75,000 < \$100,000	1,935	11,464	2,538	107,857	982	5,719	8,343	796,650
\$100,000 < \$150,000	3,094	27,016	3,138	126,005	1,557	16,026	11,397	1,481,247
\$150,000 < \$200,000	2,071	21,128	1,584	68,424	835	17,587	5,935	1,051,370
\$200,000 < \$500,000	2,549	53,707	1,586	85,131	1,331	97,591	5,175	1,423,006
\$500,000 < \$1,000,000	312	26,347	110	8,127	241	61,018	404	265,504
\$1,000,000 or Greater	105	89,792	38	3,309	100	87,047	127	296,328
Total	16,839	256,822	21,432	775,896	7,995	281,104	71,559	7,106,503

Table 7

Selected Income and Tax Detail for Carroll County - Tax Year 2018

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	12,664	168,653	10,504	23,883	1,017	13,112	35,176	44,646
\$25,000 < \$50,000	16,543	606,340	14,175	43,408	2,024	36,684	32,427	88,198
\$50,000 < \$75,000	10,875	670,157	7,943	28,464	2,811	49,342	24,700	69,680
\$75,000 < \$100,000	8,343	725,665	5,362	21,882	2,927	55,088	21,930	63,541
\$100,000 < \$150,000	11,397	1,399,847	6,644	28,923	4,699	99,498	34,084	94,951
\$150,000 < \$200,000	5,935	1,019,229	2,846	12,593	3,067	74,199	19,185	21,628
\$200,000 < \$500,000	5,175	1,394,188	1,912	8,494	3,242	93,403	16,854	404
\$500,000 < \$1,000,000	404	266,783	112	497	292	13,314	1,395	18
\$1,000,000 or Greater	127	301,298	40	180	87	8,657	404	6
Total	71,463	6,552,160	49,538	168,324	20,166	443,297	186,155	383,072

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	9,462	4,497	1,867	293	9,520	3,206	1,060	725
\$25,000 < \$50,000	15,135	18,640	1,967	742	15,291	12,512	540	273
\$50,000 < \$75,000	10,798	24,108	55	10	10,806	15,820	-	-
\$75,000 < \$100,000	8,326	27,222	*	*	8,331	17,725	-	-
\$100,000 < \$150,000	11,377	55,015	-	-	11,387	35,636	-	-
\$150,000 < \$200,000	5,934	42,957	-	-	5,934	27,583	-	-
\$200,000 < \$500,000	5,171	63,186	-	-	5,174	39,127	-	-
\$500,000 < \$1,000,000	404	12,957	-	-	404	7,663	-	-
\$1,000,000 or Greater	127	15,301	-	-	127	8,860	-	-
Total	66,734	263,883	3,889	1,045	66,974	168,132	1,600	998

Table 7

Selected Income and Tax Detail for Cecil County - Tax Year 2018

(\$ 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	6,204	131,231	2,242	2,122	1,111	2,482	972	3,505
\$25,000 < \$50,000	9,347	335,030	2,704	2,225	1,245	3,591	974	8,490
\$50,000 < \$75,000	5,901	346,188	2,497	1,570	980	2,749	760	5,491
\$75,000 < \$100,000	4,222	340,854	2,162	1,296	890	3,391	647	5,812
\$100,000 < \$150,000	4,990	562,073	3,154	2,216	1,310	4,733	834	8,165
\$150,000 < \$200,000	2,032	311,338	1,445	1,228	665	2,197	369	5,729
\$200,000 < \$500,000	1,204	257,240	1,072	2,269	669	6,752	244	13,517
\$500,000 of Greater	115	42,798	134	2,065	114	6,099	39	4,253
Total	34,015	2,326,752	15,410	14,991	6,984	31,994	4,839	54,962

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	848	2,214	2,755	63,450	489	(3,099)	8,655	202,280
\$25,000 < \$50,000	967	3,832	2,393	67,471	587	2,297	10,700	456,313
\$50,000 < \$75,000	815	3,583	1,668	54,210	554	2,813	6,433	442,795
\$75,000 < \$100,000	732	4,382	1,271	43,810	469	3,532	4,487	418,486
\$100,000 < \$150,000	1,028	9,119	1,502	55,342	708	7,242	5,205	664,396
\$150,000 < \$200,000	551	6,234	645	30,751	266	6,825	2,103	369,496
\$200,000 < \$500,000	604	14,995	476	31,440	350	26,392	1,292	353,889
\$500,000 of Greater	118	20,843	50	4,045	111	49,755	140	129,785
Total	5,663	65,202	10,760	350,519	3,534	95,757	39,015	3,037,440

Table 7

Selected Income and Tax Detail for Cecil County - Tax Year 2018

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	8,512	117,658	7,161	16,664	410	4,812	27,158	33,374
\$25,000 < \$50,000	10,700	388,806	9,554	30,884	860	14,566	22,084	63,289
\$50,000 < \$75,000	6,433	396,832	5,067	18,670	1,242	19,304	14,652	42,992
\$75,000 < \$100,000	4,488	388,770	3,200	13,090	1,244	21,239	11,634	34,681
\$100,000 < \$150,000	5,205	632,478	3,555	15,502	1,619	32,211	15,176	42,829
\$150,000 < \$200,000	2,103	358,337	1,260	5,587	834	18,915	6,548	7,594
\$200,000 < \$500,000	1,292	346,822	595	2,601	693	20,434	3,940	198
\$500,000 of Greater	140	134,230	54	236	86	4,072	440	2
Total	38,873	2,763,933	30,446	103,234	6,988	135,553	101,632	224,959

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	5,912	2,567	1,712	309	6,032	1,981	1,178	885
\$25,000 < \$50,000	8,814	9,460	2,145	812	9,445	7,568	666	346
\$50,000 < \$75,000	5,757	11,463	40	10	6,416	9,459	-	-
\$75,000 < \$100,000	3,989	11,413	*	*	4,481	9,585	-	-
\$100,000 < \$150,000	4,894	19,171	-	-	5,203	16,251	-	-
\$150,000 < \$200,000	2,037	11,673	-	-	2,103	9,768	-	-
\$200,000 < \$500,000	1,254	11,585	-	-	1,292	9,702	-	-
\$500,000 of Greater	137	4,816	-	-	140	3,896	-	-
Total	32,794	82,148	3,897	1,131	35,112	68,210	1,844	1,231

Table 7

Selected Income and Tax Detail for Charles County - Tax Year 2018

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	9,397	200,892	2,829	2,211	1,022	2,193	2,078	654
\$25,000 < \$50,000	13,891	521,140	3,664	2,992	1,234	2,925	2,321	(52)
\$50,000 < \$75,000	10,185	621,861	3,748	2,601	1,169	2,993	1,977	(5,176)
\$75,000 < \$100,000	8,042	680,495	3,586	2,074	1,112	3,354	1,733	(4,365)
\$100,000 < \$150,000	10,265	1,174,354	5,630	3,287	1,956	6,052	2,197	(1,078)
\$150,000 < \$200,000	4,585	719,810	3,022	1,943	1,239	4,092	1,002	(280)
\$200,000 or Greater	3,421	758,971	2,670	6,028	1,336	14,668	774	22,295
Total	59,786	4,677,523	25,149	21,136	9,068	36,277	12,082	11,998

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	800	4,246	3,953	106,588	597	(6,342)	13,040	306,214
\$25,000 < \$50,000	1,108	3,440	3,742	133,228	744	96	16,151	705,320
\$50,000 < \$75,000	1,027	4,885	3,040	125,393	848	(286)	11,402	786,618
\$75,000 < \$100,000	909	5,200	2,414	97,739	841	(544)	8,656	807,654
\$100,000 < \$150,000	1,675	11,675	3,561	148,598	1,329	4,964	10,737	1,375,792
\$150,000 < \$200,000	1,070	11,190	1,892	85,987	549	7,002	4,718	842,354
\$200,000 or Greater	1,257	46,493	1,688	107,667	784	92,686	3,564	1,063,792
Total	7,846	87,129	20,290	805,200	5,692	97,576	68,268	5,887,744

Table 7

Selected Income and Tax Detail for Charles County - Tax Year 2018

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	12,777	165,399	10,488	24,086	1,161	14,066	35,791	47,645
\$25,000 < \$50,000	16,152	590,766	12,978	41,398	2,792	53,910	32,430	91,908
\$50,000 < \$75,000	11,402	704,479	6,883	23,956	4,349	87,899	24,293	71,157
\$75,000 < \$100,000	8,656	753,649	3,908	15,024	4,680	101,558	19,885	58,988
\$100,000 < \$150,000	10,737	1,305,065	4,145	17,488	6,542	156,646	27,584	73,287
\$150,000 < \$200,000	4,718	808,980	1,599	6,990	3,106	90,395	14,080	14,604
\$200,000 or Greater	3,564	1,039,882	996	4,384	2,556	94,955	10,783	344
Total	68,006	5,368,220	40,997	133,326	25,186	599,429	164,846	357,933

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	8,514	4,065	2,813	494	8,599	2,898	1,938	1,442
\$25,000 < \$50,000	13,864	16,248	3,239	1,206	14,151	10,999	954	444
\$50,000 < \$75,000	11,313	24,000	56	11	11,328	15,779	-	-
\$75,000 < \$100,000	8,625	26,891	*	*	8,632	17,508	-	-
\$100,000 < \$150,000	10,731	49,566	-	-	10,732	32,035	-	-
\$150,000 < \$200,000	4,715	32,873	-	-	4,717	21,108	-	-
\$200,000 or Greater	3,560	45,245	-	-	3,563	28,478	-	-
Total	61,322	198,888	6,108	1,711	61,722	128,805	2,892	1,886

Table 7

Selected Income and Tax Detail for Dorchester County - Tax Year 2018

(\$ 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	2,558	49,309	680	1,000	349	1,023	505	2,222
\$25,000 < \$50,000	3,707	128,380	876	807	397	1,421	505	4,216
\$50,000 < \$75,000	1,703	96,739	632	718	290	1,445	360	2,246
\$75,000 < \$100,000	902	70,639	466	443	227	1,386	214	2,105
\$100,000 < \$150,000	790	84,434	497	955	228	1,599	218	2,555
\$150,000 < \$200,000	229	29,530	195	456	128	2,203	66	1,503
\$200,000 or Greater	235	48,643	230	1,629	198	5,288	85	7,406
Total	10,124	507,674	3,576	6,008	1,817	14,365	1,953	22,253

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	275	824	919	19,335	208	(2,224)	3,400	64,934
\$25,000 < \$50,000	317	1,108	867	21,668	265	1,318	4,181	170,668
\$50,000 < \$75,000	246	1,551	510	16,088	198	925	1,892	127,808
\$75,000 < \$100,000	183	1,769	317	11,923	160	1,478	1,008	94,879
\$100,000 < \$150,000	194	1,519	290	13,056	172	2,743	874	111,413
\$150,000 < \$200,000	116	3,297	116	7,125	80	3,235	268	49,377
\$200,000 or Greater	187	32,763	129	9,918	133	14,229	279	120,762
Total	1,518	42,831	3,148	99,113	1,216	21,704	11,902	739,841

Table 7

Selected Income and Tax Detail for Dorchester County - Tax Year 2018

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	3,376	42,927	3,029	7,310	131	1,765	12,691	15,447
\$25,000 < \$50,000	4,181	149,877	3,843	12,750	290	5,224	8,813	25,585
\$50,000 < \$75,000	1,892	114,992	1,602	5,964	281	4,829	4,402	12,895
\$75,000 < \$100,000	1,008	86,845	792	3,285	210	4,250	2,679	7,758
\$100,000 < \$150,000	874	104,812	642	2,786	230	4,980	2,499	6,757
\$150,000 < \$200,000	268	45,725	162	713	104	3,017	805	784
\$200,000 or Greater	279	119,587	131	570	148	5,959	818	80
Total	11,878	664,765	10,201	33,378	1,394	30,024	32,707	69,306

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	2,122	994	976	167	2,139	617	747	569
\$25,000 < \$50,000	3,509	4,072	1,074	361	3,605	2,426	315	154
\$50,000 < \$75,000	1,864	4,089	*	*	1,887	2,388	-	-
\$75,000 < \$100,000	987	3,195	*	*	1,006	1,873	-	-
\$100,000 < \$150,000	863	4,036	-	-	872	2,365	-	-
\$150,000 < \$200,000	267	1,862	-	-	268	1,078	-	-
\$200,000 or Greater	279	5,436	-	-	279	2,956	-	-
Total	9,891	23,684	2,050	528	10,056	13,703	1,062	723

Table 7

Selected Income and Tax Detail for Frederick County - Tax Year 2018

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	14,463	315,745	5,112	6,031	2,908	8,772	3,257	11,966
\$25,000 < \$50,000	22,012	804,769	7,115	6,564	3,858	13,429	3,485	30,789
\$50,000 < \$75,000	15,051	889,722	7,027	5,632	3,683	15,784	2,721	23,688
\$75,000 < \$100,000	11,280	922,449	6,485	4,901	3,194	14,469	2,211	23,010
\$100,000 < \$150,000	15,595	1,780,270	10,367	7,415	5,266	24,777	3,278	41,470
\$150,000 < \$200,000	8,170	1,284,280	6,115	4,997	3,428	16,232	1,747	31,374
\$200,000 < \$500,000	7,127	1,606,840	6,114	10,654	4,136	36,183	1,633	74,953
\$500,000 < \$1,000,000	575	226,381	581	4,162	481	12,923	175	17,282
\$1,000,000 or Greater	209	171,195	216	7,513	187	14,876	60	7,653
Total	94,482	8,001,651	49,132	57,869	27,141	157,445	18,567	262,185

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	2,324	11,084	5,369	135,067	1,224	(26,905)	19,662	388,397
\$25,000 < \$50,000	3,144	12,551	5,770	173,720	1,454	4,208	25,857	1,119,109
\$50,000 < \$75,000	3,104	17,782	4,534	174,137	1,578	6,149	17,173	1,199,687
\$75,000 < \$100,000	2,703	21,618	3,469	149,438	1,495	7,061	12,501	1,189,738
\$100,000 < \$150,000	4,416	36,562	4,518	197,967	2,571	24,102	16,628	2,156,572
\$150,000 < \$200,000	2,943	30,503	2,378	108,116	1,261	28,198	8,532	1,521,381
\$200,000 < \$500,000	3,854	95,657	2,416	142,259	1,884	124,599	7,527	2,093,088
\$500,000 < \$1,000,000	489	44,808	179	14,568	392	100,643	628	420,829
\$1,000,000 or Greater	195	115,414	59	4,657	165	151,069	220	481,507
Total	23,172	385,979	28,692	1,099,929	12,024	419,124	108,728	10,570,308

Table 7

Selected Income and Tax Detail for Frederick County - Tax Year 2018

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	19,462	217,293	15,822	36,228	1,416	17,445	54,370	70,266
\$25,000 < \$50,000	25,858	946,999	21,855	67,432	3,259	59,720	50,375	141,841
\$50,000 < \$75,000	17,186	1,058,673	12,202	42,675	4,662	83,831	37,812	108,647
\$75,000 < \$100,000	12,502	1,086,609	7,681	30,735	4,664	90,006	31,874	92,675
\$100,000 < \$150,000	16,629	2,033,638	9,089	38,885	7,382	163,155	48,345	131,419
\$150,000 < \$200,000	8,532	1,467,050	3,868	17,048	4,627	116,495	27,321	29,594
\$200,000 < \$500,000	7,527	2,039,975	2,748	12,082	4,753	141,024	24,411	750
\$500,000 < \$1,000,000	628	419,111	190	833	436	20,524	2,009	51
\$1,000,000 or Greater	220	482,008	55	234	162	17,017	702	12
Total	108,544	9,751,356	73,510	246,152	31,361	709,217	277,219	575,255

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	14,063	6,754	3,371	544	14,199	4,705	2,161	1,612
\$25,000 < \$50,000	23,171	28,290	3,957	1,455	23,465	18,570	1,173	574
\$50,000 < \$75,000	17,075	37,959	101	21	17,090	24,337	*	*
\$75,000 < \$100,000	12,467	40,567	*	*	12,473	25,833	*	*
\$100,000 < \$150,000	16,594	79,448	*	*	16,607	50,299	*	*
\$150,000 < \$200,000	8,528	61,369	*	*	8,531	38,572	-	-
\$200,000 < \$500,000	7,524	92,107	*	*	7,527	55,798	-	-
\$500,000 < \$1,000,000	625	19,954	-	-	628	11,768	-	-
\$1,000,000 or Greater	220	22,798	-	-	220	13,754	-	-
Total	100,267	389,246	7,429	2,020	100,740	243,636	3,334	2,186

Table 7

Selected Income and Tax Detail for Garrett County - Tax Year 2018

(\$ 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	2,074	40,422	898	998	410	995	427	2,545
\$25,000 < \$50,000	2,874	97,160	1,134	1,209	500	1,610	514	5,548
\$50,000 < \$75,000	1,645	94,436	832	753	358	1,309	340	3,553
\$75,000 < \$100,000	984	78,413	556	398	225	916	212	2,349
\$100,000 < \$150,000	851	87,071	583	474	286	1,351	209	4,571
\$150,000 < \$200,000	242	31,317	201	346	113	1,189	65	2,081
\$200,000 or Greater	239	52,693	261	1,981	188	5,120	101	6,133
Total	8,909	481,512	4,465	6,159	2,080	12,490	1,868	26,780

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	361	2,432	990	22,185	252	(953)	2,958	60,286
\$25,000 < \$50,000	449	2,133	893	23,630	322	1,835	3,434	144,387
\$50,000 < \$75,000	323	2,087	521	16,777	250	1,107	1,850	126,856
\$75,000 < \$100,000	195	2,170	294	9,846	185	1,990	1,074	99,244
\$100,000 < \$150,000	246	3,661	299	13,851	208	4,245	938	117,870
\$150,000 < \$200,000	124	2,900	110	7,836	84	2,454	278	49,888
\$200,000 or Greater	187	21,208	114	7,793	180	44,055	292	139,709
Total	1,885	36,591	3,221	101,918	1,481	54,733	10,824	738,240

Table 7

Selected Income and Tax Detail for Garrett County - Tax Year 2018

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	2,932	35,063	2,575	6,109	99	1,109	9,902	12,019
\$25,000 < \$50,000	3,435	122,264	3,229	10,823	158	3,081	7,421	21,148
\$50,000 < \$75,000	1,850	114,149	1,656	6,444	176	3,384	4,710	13,905
\$75,000 < \$100,000	1,074	93,057	948	4,002	120	2,402	2,995	8,985
\$100,000 < \$150,000	938	111,828	744	3,249	184	3,932	2,817	7,884
\$150,000 < \$200,000	278	47,180	187	826	89	2,428	864	936
\$200,000 or Greater	292	141,108	136	585	154	5,861	831	87
Total	10,799	664,649	9,475	32,038	980	22,197	29,540	64,964

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	2,093	976	579	91	2,102	608	399	281
\$25,000 < \$50,000	3,001	3,527	674	231	3,039	2,077	231	132
\$50,000 < \$75,000	1,836	4,133	21	6	1,844	2,391	-	-
\$75,000 < \$100,000	1,071	3,580	*	*	1,072	2,056	-	-
\$100,000 < \$150,000	936	4,436	-	-	938	2,563	-	-
\$150,000 < \$200,000	276	1,983	-	-	276	1,137	-	-
\$200,000 or Greater	285	5,173	-	-	292	3,564	-	-
Total	9,498	23,808	1,274	328	9,563	14,396	630	413

Table 7

Selected Income and Tax Detail for Harford County - Tax Year 2018

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	14,342	291,490	6,229	7,780	3,294	8,428	2,532	10,915
\$25,000 < \$50,000	21,761	787,707	7,936	6,674	4,043	12,103	2,929	19,072
\$50,000 < \$75,000	15,345	903,064	7,392	6,281	3,498	13,112	2,298	14,415
\$75,000 < \$100,000	11,537	935,590	6,642	4,982	3,125	11,506	1,934	17,075
\$100,000 < \$150,000	15,398	1,744,982	10,272	6,986	4,926	19,496	2,832	28,893
\$150,000 < \$200,000	7,617	1,186,996	5,717	4,250	3,108	13,888	1,416	23,265
\$200,000 < \$500,000	5,841	1,295,388	5,045	8,755	3,386	27,496	1,283	51,608
\$500,000 < \$1,000,000	466	185,662	485	2,873	395	8,293	139	13,899
\$1,000,000 or Greater	167	120,899	179	5,700	160	13,044	44	8,718
Total	92,474	7,451,778	49,897	54,281	25,935	127,366	15,407	187,860

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	2,527	10,018	6,885	161,575	1,095	(14,631)	20,388	438,196
\$25,000 < \$50,000	3,216	10,508	6,746	209,319	1,387	2,913	25,860	1,141,405
\$50,000 < \$75,000	2,870	12,393	4,863	185,662	1,409	5,041	17,398	1,218,113
\$75,000 < \$100,000	2,492	13,484	3,567	144,733	1,474	10,145	12,560	1,187,162
\$100,000 < \$150,000	3,956	27,027	4,705	189,032	2,235	20,352	16,181	2,089,363
\$150,000 < \$200,000	2,599	25,108	2,404	103,991	1,143	23,572	7,882	1,400,056
\$200,000 < \$500,000	3,078	65,055	2,107	128,716	1,573	117,576	6,136	1,701,469
\$500,000 < \$1,000,000	402	24,191	135	12,352	313	91,009	508	337,179
\$1,000,000 or Greater	163	83,242	53	1,794	149	170,345	185	405,998
Total	21,303	271,026	31,465	1,137,174	10,778	426,322	107,098	9,918,941

Table 7

Selected Income and Tax Detail for Harford County - Tax Year 2018

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	20,152	238,717	17,225	39,517	1,284	15,976	58,292	75,333
\$25,000 < \$50,000	25,860	946,520	22,481	70,619	2,809	50,148	51,403	142,989
\$50,000 < \$75,000	17,398	1,072,296	12,873	45,427	4,278	72,937	37,895	108,688
\$75,000 < \$100,000	12,560	1,090,315	8,237	32,884	4,204	75,640	31,590	92,257
\$100,000 < \$150,000	16,181	1,978,803	9,613	41,499	6,455	134,741	46,929	129,651
\$150,000 < \$200,000	7,882	1,350,384	3,884	17,145	3,976	95,753	24,974	27,586
\$200,000 < \$500,000	6,136	1,662,063	2,430	10,723	3,696	107,876	19,844	658
\$500,000 < \$1,000,000	508	338,123	155	682	353	16,692	1,645	25
\$1,000,000 or Greater	185	411,054	41	182	144	14,230	583	12
Total	106,862	9,088,275	76,939	258,678	27,199	583,993	273,155	577,199

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	14,598	6,934	3,594	608	14,724	4,994	2,354	1,768
\$25,000 < \$50,000	23,036	28,238	4,197	1,622	23,368	19,236	1,207	566
\$50,000 < \$75,000	17,251	38,744	84	18	17,310	25,833	*	*
\$75,000 < \$100,000	12,490	41,100	*	*	12,538	27,208	-	-
\$100,000 < \$150,000	16,148	77,720	*	*	16,171	51,170	-	-
\$150,000 < \$200,000	7,873	56,545	*	*	7,881	36,995	-	-
\$200,000 < \$500,000	6,129	74,615	*	*	6,136	47,181	-	-
\$500,000 < \$1,000,000	506	16,167	-	-	508	9,811	-	-
\$1,000,000 or Greater	183	19,996	-	-	185	12,136	-	-
Total	98,214	360,059	7,875	2,248	98,821	234,564	3,561	2,334

Table 7

Selected Income and Tax Detail for Howard County - Tax Year 2018

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	14,322	342,046	5,165	7,771	3,123	10,352	3,958	15,493
\$25,000 < \$50,000	20,965	800,989	7,298	7,197	4,285	15,240	4,204	34,941
\$50,000 < \$75,000	15,914	959,351	7,963	7,679	4,445	18,621	3,131	26,425
\$75,000 < \$100,000	12,719	1,054,041	7,732	8,184	4,229	19,817	2,609	23,785
\$100,000 < \$150,000	18,813	2,146,489	13,877	14,323	7,978	41,314	4,217	53,633
\$150,000 < \$200,000	12,524	1,966,087	10,239	11,003	6,511	37,047	2,777	61,215
\$200,000 < \$500,000	17,414	4,159,730	15,698	29,070	11,252	103,880	4,172	167,169
\$500,000 < \$1,000,000	1,850	815,025	1,900	10,259	1,606	42,134	603	61,557
\$1,000,000 or Greater	712	628,057	770	20,313	675	58,728	230	34,970
Total	115,233	12,871,815	70,642	115,799	44,104	347,133	25,901	479,188

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	2,797	22,252	4,546	104,896	1,387	(34,006)	19,361	365,319
\$25,000 < \$50,000	3,804	18,301	5,379	176,774	1,724	3,738	25,068	1,120,725
\$50,000 < \$75,000	3,986	20,581	4,830	214,128	1,956	7,994	18,717	1,330,531
\$75,000 < \$100,000	3,775	22,694	3,965	201,983	1,860	9,019	14,479	1,398,864
\$100,000 < \$150,000	6,998	55,273	5,794	319,065	3,538	33,390	20,683	2,739,396
\$150,000 < \$200,000	5,772	59,290	3,741	207,965	2,267	44,952	13,330	2,424,227
\$200,000 < \$500,000	10,426	204,759	5,287	312,004	4,703	264,585	18,222	5,252,391
\$500,000 < \$1,000,000	1,614	118,620	544	37,439	1,088	249,257	1,987	1,328,700
\$1,000,000 or Greater	706	503,116	209	20,490	609	646,968	787	1,931,941
Total	39,878	1,024,886	34,295	1,594,744	19,132	1,225,897	132,634	17,892,094

Table 7

Selected Income and Tax Detail for Howard County - Tax Year 2018

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	19,151	183,684	15,146	34,578	1,559	19,872	53,651	66,117
\$25,000 < \$50,000	25,072	924,526	20,423	63,501	3,539	70,330	49,595	137,146
\$50,000 < \$75,000	18,718	1,157,059	13,169	43,304	5,025	102,351	39,646	111,266
\$75,000 < \$100,000	14,480	1,260,936	8,483	31,028	5,702	119,700	34,285	96,204
\$100,000 < \$150,000	20,683	2,546,092	10,355	42,324	10,110	238,419	57,772	145,221
\$150,000 < \$200,000	13,330	2,307,787	5,725	24,840	7,522	207,666	42,645	41,757
\$200,000 < \$500,000	18,222	5,101,081	6,332	27,933	11,837	390,869	61,268	1,986
\$500,000 < \$1,000,000	1,987	1,312,656	553	2,437	1,429	68,676	6,874	169
\$1,000,000 or Greater	787	1,943,048	181	790	606	63,355	2,660	67
Total	132,430	16,736,869	80,367	270,735	47,329	1,281,238	348,396	599,933

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	13,499	6,488	3,586	603	13,635	4,907	2,371	1,842
\$25,000 < \$50,000	21,969	26,953	4,073	1,657	22,282	19,198	1,312	674
\$50,000 < \$75,000	18,526	41,385	68	16	18,554	28,757	*	*
\$75,000 < \$100,000	14,403	47,113	*	*	14,416	32,425	-	-
\$100,000 < \$150,000	20,642	99,016	*	*	20,659	67,804	-	-
\$150,000 < \$200,000	13,317	95,820	*	*	13,326	65,014	-	-
\$200,000 < \$500,000	18,210	229,548	*	*	18,221	149,701	-	-
\$500,000 < \$1,000,000	1,983	63,810	-	-	1,987	39,713	-	-
\$1,000,000 or Greater	780	93,974	-	-	787	60,117	-	-
Total	123,329	704,107	7,727	2,276	123,867	467,636	3,683	2,516

Table 7

Selected Income and Tax Detail for Kent County - Tax Year 2018

(\$ 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	1,155	23,182	639	1,126	412	2,018	324	2,363
\$25,000 < \$50,000	1,816	63,707	713	740	454	2,391	327	2,923
\$50,000 < \$75,000	981	53,672	600	713	357	1,810	238	2,496
\$75,000 < \$100,000	608	45,726	424	535	251	2,107	184	1,915
\$100,000 < \$150,000	650	65,943	540	690	362	4,767	199	3,043
\$150,000 < \$200,000	251	33,245	256	474	181	3,276	85	2,517
\$200,000 < \$500,000	216	39,860	272	1,112	234	7,636	101	7,188
\$500,000 of Greater	55	24,840	85	4,479	79	18,816	22	2,130
Total	5,732	350,175	3,529	9,869	2,330	42,821	1,480	24,575

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	340	2,222	691	15,450	213	(2,329)	1,829	31,890
\$25,000 < \$50,000	365	2,081	679	18,789	188	407	2,263	101,744
\$50,000 < \$75,000	316	2,550	472	17,079	167	1,319	1,213	87,447
\$75,000 < \$100,000	213	2,724	284	12,793	153	1,893	738	71,993
\$100,000 < \$150,000	311	5,143	340	18,441	203	3,562	811	107,903
\$150,000 < \$200,000	166	3,845	156	10,031	93	3,467	324	59,695
\$200,000 < \$500,000	218	9,327	165	16,959	145	9,642	311	95,056
\$500,000 of Greater	81	25,282	41	4,099	62	34,000	86	121,488
Total	2,010	53,174	2,828	113,641	1,224	51,961	7,575	677,216

Table 7

Selected Income and Tax Detail for Kent County - Tax Year 2018

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	1,816	14,521	1,472	3,458	137	1,737	6,158	7,189
\$25,000 < \$50,000	2,263	81,671	1,955	6,236	262	4,961	4,772	12,903
\$50,000 < \$75,000	1,213	74,473	916	3,338	287	5,500	2,829	7,741
\$75,000 < \$100,000	738	64,069	517	2,109	213	4,695	1,973	5,408
\$100,000 < \$150,000	811	98,095	549	2,367	262	6,194	2,361	5,686
\$150,000 < \$200,000	324	55,109	183	801	140	4,659	982	895
\$200,000 < \$500,000	311	87,804	148	647	179	6,115	946	76
\$500,000 of Greater	86	129,832	*	*	68	17,404	253	4
Total	7,562	605,574	5,740	18,956	1,548	51,265	20,274	39,902

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	1,273	552	324	54	1,285	385	205	151
\$25,000 < \$50,000	1,996	2,269	340	122	2,034	1,517	103	50
\$50,000 < \$75,000	1,156	2,427	*	*	1,201	1,649	-	-
\$75,000 < \$100,000	705	2,158	*	*	734	1,477	-	-
\$100,000 < \$150,000	793	3,508	*	*	811	2,387	-	-
\$150,000 < \$200,000	321	1,999	-	-	324	1,386	-	-
\$200,000 < \$500,000	308	3,624	-	-	311	2,304	-	-
\$500,000 of Greater	84	5,429	-	-	86	3,200	-	-
Total	6,636	21,966	664	176	6,786	14,305	308	201

Table 7

Selected Income and Tax Detail for Montgomery County - Tax Year 2018

(\$ 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	57,470	1,403,020	19,102	37,380	11,616	52,675	22,908	126,263
\$25,000 < \$50,000	86,709	3,318,589	26,654	26,040	14,372	62,720	20,953	189,563
\$50,000 < \$75,000	56,836	3,485,730	26,471	28,851	14,554	73,658	12,485	109,766
\$75,000 < \$100,000	38,337	3,197,735	23,777	28,204	13,777	84,487	8,777	107,916
\$100,000 < \$150,000	49,601	5,647,657	38,060	52,811	23,483	174,502	12,382	211,338
\$150,000 < \$200,000	29,528	4,554,716	25,867	41,846	17,663	157,234	8,223	216,563
\$200,000 < \$500,000	45,160	10,733,179	44,086	110,909	34,293	523,539	13,714	738,171
\$500,000 < \$1,000,000	7,421	3,280,504	8,368	69,806	7,325	284,650	2,845	331,993
\$1,000,000 or Greater	3,447	3,705,484	4,419	263,619	4,113	656,981	1,410	288,197
Total	374,509	39,326,614	216,804	659,466	141,196	2,070,446	103,697	2,319,770

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	10,732	126,033	14,534	334,664	5,351	(201,761)	80,056	1,317,980
\$25,000 < \$50,000	13,010	61,563	17,035	516,432	6,065	19,030	101,721	4,376,676
\$50,000 < \$75,000	13,225	83,972	14,591	607,952	6,155	22,955	66,198	4,624,573
\$75,000 < \$100,000	12,407	99,421	11,856	608,015	6,107	31,378	44,781	4,320,107
\$100,000 < \$150,000	21,075	204,993	16,847	991,333	10,025	90,308	57,050	7,611,525
\$150,000 < \$200,000	15,951	221,685	10,461	689,146	6,274	120,207	33,216	6,131,440
\$200,000 < \$500,000	31,970	937,957	17,049	1,338,413	14,458	841,530	50,544	15,265,882
\$500,000 < \$1,000,000	7,281	605,738	3,053	291,241	4,895	1,182,244	8,722	5,996,666
\$1,000,000 or Greater	4,175	2,624,271	1,288	138,110	3,523	3,942,199	4,465	11,764,414
Total	129,826	4,965,633	106,714	5,515,306	62,853	6,048,090	446,753	61,409,263

Table 7

Selected Income and Tax Detail for Montgomery County - Tax Year 2018

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	79,120	615,743	62,449	141,972	5,922	75,572	224,517	286,299
\$25,000 < \$50,000	101,793	3,728,944	83,312	261,178	13,625	265,108	199,587	567,123
\$50,000 < \$75,000	66,291	4,077,360	47,591	155,046	16,515	338,888	138,309	393,498
\$75,000 < \$100,000	44,786	3,887,059	27,230	96,139	16,565	354,897	104,181	288,794
\$100,000 < \$150,000	57,059	6,992,824	29,320	115,164	26,897	634,646	151,671	360,615
\$150,000 < \$200,000	33,218	5,747,014	14,802	62,291	18,141	498,861	100,539	89,334
\$200,000 < \$500,000	50,544	14,642,857	17,682	76,281	32,609	1,121,793	166,228	6,302
\$500,000 < \$1,000,000	8,722	5,879,442	1,963	8,548	6,729	357,741	30,234	796
\$1,000,000 or Greater	4,465	11,641,712	566	2,466	3,887	785,117	15,641	317
Total	445,998	57,212,955	284,915	919,085	140,890	4,432,623	1,130,907	1,993,078

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	54,352	26,359	15,894	2,640	55,087	19,922	10,542	8,027
\$25,000 < \$50,000	89,277	108,538	17,205	6,834	90,540	77,233	5,581	2,935
\$50,000 < \$75,000	65,537	146,753	283	60	65,651	101,886	*	*
\$75,000 < \$100,000	44,452	145,927	*	*	44,527	100,635	-	-
\$100,000 < \$150,000	56,839	274,730	*	*	56,886	188,079	-	-
\$150,000 < \$200,000	33,138	239,940	*	*	33,165	162,867	-	-
\$200,000 < \$500,000	50,437	655,274	-	-	50,520	429,600	-	-
\$500,000 < \$1,000,000	8,677	270,058	-	-	8,719	176,306	-	-
\$1,000,000 or Greater	4,412	492,617	-	-	4,462	347,277	-	-
Total	407,121	2,360,196	33,382	9,534	409,557	1,603,805	16,123	10,962

Table 7

Selected Income and Tax Detail for Prince George's County - Tax Year 2018

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	63,658	1,375,570	14,200	9,418	5,028	9,126	22,218	62,849
\$25,000 < \$50,000	104,211	3,928,328	19,523	9,846	6,303	14,052	21,759	23,155
\$50,000 < \$75,000	63,836	3,899,670	19,426	10,059	5,992	15,103	13,206	(15,868)
\$75,000 < \$100,000	40,177	3,382,872	16,856	8,928	5,501	15,163	8,921	(17,265)
\$100,000 < \$150,000	40,343	4,601,639	21,519	11,834	7,703	24,783	9,610	6,663
\$150,000 < \$200,000	15,017	2,334,734	9,639	6,819	4,349	19,782	4,129	19,539
\$200,000 < \$500,000	11,345	2,491,783	8,672	9,810	4,751	35,710	3,271	68,620
\$500,000 < \$1,000,000	414	153,990	417	2,412	291	8,530	147	14,431
\$1,000,000 or Greater	122	73,694	134	4,184	106	9,535	40	11,140
Total	339,123	22,242,280	110,386	73,310	40,024	151,784	83,301	173,264

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	4,104	13,199	21,757	587,987	3,355	(22,980)	88,449	2,028,805
\$25,000 < \$50,000	5,447	14,143	20,351	702,221	4,126	(6,684)	117,255	4,880,502
\$50,000 < \$75,000	5,186	20,112	15,382	631,366	3,997	(7,882)	70,319	4,719,753
\$75,000 < \$100,000	4,673	21,787	10,928	484,819	3,883	(6,889)	43,351	4,013,400
\$100,000 < \$150,000	6,681	46,950	12,658	580,442	5,161	5,831	42,569	5,410,915
\$150,000 < \$200,000	3,793	40,262	5,721	309,264	2,069	25,735	15,717	2,812,945
\$200,000 < \$500,000	4,290	113,247	5,006	361,592	2,391	87,894	11,916	3,212,849
\$500,000 < \$1,000,000	315	35,624	188	28,445	273	64,144	482	315,100
\$1,000,000 or Greater	112	50,833	44	3,462	102	114,778	143	281,903
Total	34,601	356,157	92,035	3,689,598	25,357	253,947	390,201	27,676,172

Table 7

Selected Income and Tax Detail for Prince George's County - Tax Year 2018

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	86,474	1,275,858	70,748	163,722	8,293	104,848	257,332	348,128
\$25,000 < \$50,000	117,263	4,288,201	94,106	305,428	20,832	403,411	235,486	689,173
\$50,000 < \$75,000	70,323	4,313,738	44,110	150,685	25,457	525,808	146,273	433,457
\$75,000 < \$100,000	43,353	3,752,867	19,674	72,050	23,362	511,600	94,685	278,133
\$100,000 < \$150,000	42,569	5,138,208	14,990	59,880	27,374	682,889	101,489	254,444
\$150,000 < \$200,000	15,717	2,692,266	4,882	20,879	10,782	334,862	44,359	43,127
\$200,000 < \$500,000	11,916	3,109,029	2,965	12,819	8,925	339,092	35,790	1,655
\$500,000 < \$1,000,000	482	311,471	99	412	383	26,365	1,415	61
\$1,000,000 or Greater	143	287,972	26	110	117	24,022	405	22
Total	388,240	25,169,610	251,600	785,985	125,525	2,952,897	917,234	2,048,200

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	53,843	25,462	21,010	3,948	54,573	19,230	15,240	11,448
\$25,000 < \$50,000	100,714	115,610	24,308	9,595	102,763	82,685	6,734	3,234
\$50,000 < \$75,000	69,750	147,550	262	48	69,858	102,423	*	*
\$75,000 < \$100,000	43,245	134,352	*	*	43,292	92,487	-	-
\$100,000 < \$150,000	42,496	193,942	*	*	42,517	132,464	-	-
\$150,000 < \$200,000	15,702	108,292	-	-	15,709	73,338	-	-
\$200,000 < \$500,000	11,901	134,145	-	-	11,911	88,131	-	-
\$500,000 < \$1,000,000	478	14,069	-	-	481	9,105	-	-
\$1,000,000 or Greater	142	12,474	-	-	143	8,441	-	-
Total	338,271	885,896	45,580	13,591	341,247	608,304	21,974	14,682

Table 7

Selected Income and Tax Detail for Queen Anne's County - Tax Year 2018

(\$ 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	2,529	50,545	1,172	1,180	658	1,898	763	3,924
\$25,000 < \$50,000	3,826	136,142	1,505	1,544	866	3,558	782	7,548
\$50,000 < \$75,000	2,578	145,353	1,421	1,289	733	3,375	637	6,845
\$75,000 < \$100,000	1,910	150,403	1,182	1,219	566	2,780	483	5,041
\$100,000 < \$150,000	2,941	322,083	1,963	2,115	1,002	6,478	744	10,245
\$150,000 < \$200,000	1,471	222,026	1,090	853	582	3,672	393	7,329
\$200,000 < \$500,000	1,409	300,443	1,268	2,679	852	12,878	397	18,208
\$500,000 < \$1,000,000	158	57,523	167	1,573	132	3,090	47	2,781
\$1,000,000 or Greater	76	39,497	88	4,426	71	14,405	20	6,705
Total	16,898	1,424,015	9,856	16,878	5,462	52,134	4,266	68,626

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	529	3,800	1,260	29,985	375	(2,203)	3,792	73,722
\$25,000 < \$50,000	694	2,608	1,365	42,571	404	1,030	4,768	214,428
\$50,000 < \$75,000	630	2,995	1,032	42,101	414	2,031	3,113	221,851
\$75,000 < \$100,000	518	3,990	741	31,905	375	1,893	2,176	208,233
\$100,000 < \$150,000	875	8,755	1,043	50,104	613	8,932	3,231	421,487
\$150,000 < \$200,000	516	7,914	526	27,685	292	6,815	1,568	280,702
\$200,000 < \$500,000	829	26,912	583	40,476	525	40,743	1,553	444,847
\$500,000 < \$1,000,000	132	9,332	52	4,687	126	39,072	177	117,797
\$1,000,000 or Greater	81	29,873	29	2,070	79	101,450	90	202,868
Total	4,804	96,179	6,631	271,584	3,203	199,763	20,468	2,185,935

Table 7

Selected Income and Tax Detail for Queen Anne's County - Tax Year 2018

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	3,761	38,736	3,090	7,109	318	4,025	11,078	13,903
\$25,000 < \$50,000	4,768	175,233	3,991	12,626	712	12,797	9,750	26,758
\$50,000 < \$75,000	3,113	191,971	2,160	7,810	916	16,750	7,122	19,978
\$75,000 < \$100,000	2,176	188,772	1,337	5,427	830	15,533	5,618	16,101
\$100,000 < \$150,000	3,231	396,158	1,775	7,651	1,440	31,182	9,448	25,232
\$150,000 < \$200,000	1,568	269,711	642	2,829	922	23,172	4,870	5,138
\$200,000 < \$500,000	1,553	431,530	458	2,003	1,094	33,513	4,887	172
\$500,000 < \$1,000,000	177	119,530	51	212	142	8,194	541	18
\$1,000,000 or Greater	90	213,616	*	*	74	14,753	279	5
Total	20,437	2,025,257	13,504	45,667	6,448	159,919	53,593	107,305

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	2,582	1,197	628	111	2,616	917	420	290
\$25,000 < \$50,000	4,248	5,052	676	272	4,332	3,661	192	91
\$50,000 < \$75,000	3,051	6,610	21	7	3,087	4,710	*	*
\$75,000 < \$100,000	2,156	6,910	*	*	2,171	4,854	-	-
\$100,000 < \$150,000	3,217	15,298	*	*	3,230	10,621	-	-
\$150,000 < \$200,000	1,564	11,058	-	-	1,566	7,627	-	-
\$200,000 < \$500,000	1,549	19,192	-	-	1,553	12,655	-	-
\$500,000 < \$1,000,000	177	5,577	-	-	177	3,556	-	-
\$1,000,000 or Greater	88	9,090	-	-	90	6,360	-	-
Total	18,632	79,984	1,325	390	18,822	54,961	612	381

Table 7

Selected Income and Tax Detail for St. Mary's County - Tax Year 2018

(\$ 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	6,051	132,517	2,277	2,579	867	1,929	1,063	2,200
\$25,000 < \$50,000	8,219	305,896	2,676	2,479	1,132	3,168	1,123	7,746
\$50,000 < \$75,000	5,839	355,691	2,724	2,108	1,090	3,182	905	4,396
\$75,000 < \$100,000	4,891	408,725	2,760	1,815	1,039	3,436	849	4,173
\$100,000 < \$150,000	6,997	804,880	4,759	3,436	1,972	6,061	1,298	7,953
\$150,000 < \$200,000	3,459	540,186	2,643	1,957	1,236	5,127	613	5,983
\$200,000 < \$500,000	2,388	497,075	2,110	3,576	1,275	9,675	516	16,704
\$500,000 < \$1,000,000	99	34,645	104	750	80	2,068	33	3,187
\$1,000,000 or Greater	59	40,830	64	5,246	55	2,899	22	5,351
Total	38,002	3,120,445	20,117	23,946	8,746	37,545	6,422	57,693

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	739	8,203	2,567	68,193	484	(2,216)	8,498	208,208
\$25,000 < \$50,000	953	3,684	2,245	77,260	567	1,500	9,755	431,231
\$50,000 < \$75,000	887	4,403	1,734	74,507	542	984	6,641	468,167
\$75,000 < \$100,000	863	4,768	1,546	62,688	594	1,571	5,325	503,446
\$100,000 < \$150,000	1,614	11,180	2,503	99,256	1,013	4,752	7,324	955,139
\$150,000 < \$200,000	1,016	11,016	1,420	62,355	447	6,577	3,559	640,550
\$200,000 < \$500,000	1,159	26,194	1,207	78,362	561	26,686	2,504	664,314
\$500,000 < \$1,000,000	83	10,675	68	6,915	78	21,753	114	78,954
\$1,000,000 or Greater	57	53,528	*	*	58	73,733	65	197,812
Total	7,371	133,651	13,290	529,536	4,344	135,340	43,785	4,147,821

Table 7

Selected Income and Tax Detail for St. Mary's County - Tax Year 2018

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	8,364	100,401	6,919	15,971	511	5,937	24,299	31,458
\$25,000 < \$50,000	9,755	356,070	8,322	26,081	1,037	18,325	19,369	54,557
\$50,000 < \$75,000	6,641	412,634	4,817	16,444	1,644	28,117	14,083	40,595
\$75,000 < \$100,000	5,325	463,291	3,252	12,554	1,990	34,353	12,751	37,396
\$100,000 < \$150,000	7,324	898,906	4,043	17,156	3,216	65,336	20,449	55,155
\$150,000 < \$200,000	3,559	613,136	1,716	7,585	1,822	43,484	11,081	11,561
\$200,000 < \$500,000	2,504	642,525	974	4,306	1,522	43,795	7,733	265
\$500,000 < \$1,000,000	114	77,683	57	254	73	3,995	362	17
\$1,000,000 or Greater	65	203,655	*	*	48	5,185	210	10
Total	43,651	3,768,301	30,100	100,351	11,863	248,527	110,337	231,014

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	5,734	2,758	1,704	300	5,786	1,944	1,152	885
\$25,000 < \$50,000	8,614	10,553	1,741	669	8,731	7,021	535	264
\$50,000 < \$75,000	6,595	15,096	29	5	6,603	9,806	*	*
\$75,000 < \$100,000	5,315	17,644	*	*	5,321	11,362	-	-
\$100,000 < \$150,000	7,320	35,632	*	*	7,320	22,827	-	-
\$150,000 < \$200,000	3,558	25,991	*	*	3,559	16,506	-	-
\$200,000 < \$500,000	2,502	28,879	*	*	2,504	17,816	-	-
\$500,000 < \$1,000,000	114	3,724	-	-	114	2,203	-	-
\$1,000,000 or Greater	65	10,046	-	-	65	5,951	-	-
Total	39,817	150,323	3,474	974	40,003	95,436	1,687	1,149

Table 7

Selected Income and Tax Detail for Somerset County - Tax Year 2018

(\$ 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	1,386	26,410	472	509	243	737	330	1,864
\$25,000 < \$50,000	2,081	70,502	475	454	214	736	300	1,482
\$50,000 < \$75,000	916	51,374	357	315	151	711	190	964
\$75,000 < \$100,000	469	36,334	243	204	119	666	100	556
\$100,000 < \$150,000	414	41,599	269	399	136	719	92	930
\$150,000 < \$200,000	93	12,575	77	79	41	518	20	250
\$200,000 or Greater	71	13,778	73	859	56	1,091	26	1,046
Total	5,430	252,572	1,966	2,819	960	5,178	1,058	7,092

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	194	711	695	14,340	150	(418)	1,988	43,011
\$25,000 < \$50,000	177	702	520	13,264	154	781	2,324	95,266
\$50,000 < \$75,000	126	757	315	9,129	138	833	1,007	69,035
\$75,000 < \$100,000	94	1,181	185	6,363	76	827	513	48,739
\$100,000 < \$150,000	113	1,363	159	6,668	126	2,385	446	56,289
\$150,000 < \$200,000	32	626	42	2,534	27	610	100	17,867
\$200,000 or Greater	56	4,714	40	2,525	49	9,122	83	34,120
Total	792	10,054	1,956	54,823	720	14,140	6,461	364,327

Table 7

Selected Income and Tax Detail for Somerset County - Tax Year 2018

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	1,966	26,950	1,752	4,245	93	1,154	7,977	9,270
\$25,000 < \$50,000	2,324	82,742	2,146	7,449	157	2,858	5,307	15,433
\$50,000 < \$75,000	1,007	61,316	839	3,201	164	3,125	2,500	7,284
\$75,000 < \$100,000	513	44,181	389	1,645	122	2,161	1,427	4,169
\$100,000 < \$150,000	446	53,109	326	1,429	117	2,380	1,308	3,635
\$150,000 < \$200,000	100	17,052	69	308	30	954	303	343
\$200,000 or Greater	83	33,595	40	179	43	1,713	268	32
Total	6,439	318,945	5,561	18,456	726	14,345	19,090	40,166

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	1,203	552	544	111	1,216	419	419	311
\$25,000 < \$50,000	1,885	2,148	656	267	1,923	1,555	231	131
\$50,000 < \$75,000	989	2,148	*	*	1,003	1,525	-	-
\$75,000 < \$100,000	511	1,651	-	-	513	1,158	-	-
\$100,000 < \$150,000	444	2,070	-	-	446	1,461	-	-
\$150,000 < \$200,000	98	681	-	-	100	494	-	-
\$200,000 or Greater	82	1,554	-	-	82	1,012	-	-
Total	5,212	10,804	1,200	378	5,283	7,624	650	442

Table 7

Selected Income and Tax Detail for Talbot County - Tax Year 2018

(\$ 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	2,244	48,292	1,151	2,460	763	5,183	709	5,519
\$25,000 < \$50,000	3,350	116,444	1,402	1,907	913	4,638	746	8,729
\$50,000 < \$75,000	1,896	103,884	1,192	1,809	760	5,778	537	6,859
\$75,000 < \$100,000	1,133	85,511	839	1,417	547	5,604	354	4,825
\$100,000 < \$150,000	1,336	134,925	1,192	2,359	822	10,878	434	6,597
\$150,000 < \$200,000	607	83,191	593	1,187	429	7,921	199	4,777
\$200,000 < \$500,000	776	152,907	915	4,126	745	25,115	311	14,299
\$500,000 < \$1,000,000	167	63,078	222	2,471	191	11,069	72	8,908
\$1,000,000 or Greater	92	72,916	119	5,955	112	20,929	39	4,527
Total	11,601	861,148	7,625	23,691	5,282	97,115	3,401	65,040

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	661	9,137	1,235	28,113	349	(9,142)	3,539	46,927
\$25,000 < \$50,000	781	3,864	1,279	38,271	351	952	4,312	193,589
\$50,000 < \$75,000	652	4,490	916	37,394	381	3,554	2,469	181,247
\$75,000 < \$100,000	476	5,661	614	31,163	309	1,939	1,463	148,328
\$100,000 < \$150,000	733	10,616	765	45,804	471	8,014	1,727	234,424
\$150,000 < \$200,000	397	9,864	386	25,905	236	6,698	779	146,805
\$200,000 < \$500,000	736	34,052	554	50,800	494	40,210	1,057	330,024
\$500,000 < \$1,000,000	192	26,660	109	12,469	158	33,633	229	159,201
\$1,000,000 or Greater	115	272,935	59	5,315	98	89,755	119	489,930
Total	4,743	377,279	5,917	275,234	2,847	175,613	15,694	1,930,475

Table 7

Selected Income and Tax Detail for Talbot County - Tax Year 2018

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	3,501	11,108	2,895	6,781	242	2,992	11,386	14,151
\$25,000 < \$50,000	4,312	156,189	3,713	12,011	517	10,431	9,375	25,311
\$50,000 < \$75,000	2,469	151,672	1,870	6,842	569	12,179	5,968	16,097
\$75,000 < \$100,000	1,463	126,455	1,017	4,133	430	9,304	4,044	10,819
\$100,000 < \$150,000	1,727	210,306	1,113	4,745	607	15,064	5,134	11,838
\$150,000 < \$200,000	779	133,864	386	1,674	391	10,862	2,472	2,256
\$200,000 < \$500,000	1,057	315,034	372	1,602	683	24,005	3,272	176
\$500,000 < \$1,000,000	229	156,618	76	328	170	11,608	713	9
\$1,000,000 or Greater	119	488,536	*	*	101	71,328	379	11
Total	15,656	1,749,782	11,442	38,116	3,710	167,773	42,743	80,668

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	2,375	1,091	648	95	2,400	619	463	333
\$25,000 < \$50,000	3,794	4,445	699	210	3,853	2,389	200	103
\$50,000 < \$75,000	2,410	5,299	21	4	2,426	2,792	-	-
\$75,000 < \$100,000	1,446	4,696	-	-	1,456	2,452	-	-
\$100,000 < \$150,000	1,713	8,232	-	-	1,718	4,285	-	-
\$150,000 < \$200,000	776	5,490	-	-	777	2,851	-	-
\$200,000 < \$500,000	1,052	13,965	-	-	1,057	6,928	-	-
\$500,000 < \$1,000,000	228	7,350	-	-	229	3,470	-	-
\$1,000,000 or Greater	118	21,763	-	-	119	10,009	-	-
Total	13,912	72,331	1,368	309	14,035	35,795	663	436

Table 7

Selected Income and Tax Detail for Washington County - Tax Year 2018

(\$ 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	10,447	211,389	3,396	4,491	1,668	4,242	1,622	7,966
\$25,000 < \$50,000	15,522	553,533	4,319	3,958	2,000	6,263	1,813	13,679
\$50,000 < \$75,000	8,608	500,847	3,422	3,000	1,482	5,773	1,312	10,819
\$75,000 < \$100,000	5,562	452,110	2,653	1,590	1,169	5,520	918	8,721
\$100,000 < \$150,000	5,816	646,931	3,356	2,375	1,536	6,788	1,065	13,070
\$150,000 < \$200,000	1,942	291,752	1,409	1,471	708	4,510	371	7,723
\$200,000 < \$500,000	1,320	279,119	1,195	3,841	802	11,533	347	15,381
\$500,000 of Greater	208	84,917	230	5,845	184	23,564	78	35,333
Total	49,425	3,020,598	19,980	26,571	9,549	68,193	7,526	112,692

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	1,338	5,173	4,286	90,466	729	(3,748)	14,162	326,349
\$25,000 < \$50,000	1,739	7,013	4,019	100,637	900	3,297	17,662	739,769
\$50,000 < \$75,000	1,333	7,996	2,471	76,911	762	3,142	9,508	645,096
\$75,000 < \$100,000	1,019	7,343	1,613	55,405	678	5,842	5,978	556,868
\$100,000 < \$150,000	1,290	12,288	1,773	64,885	881	10,619	6,134	775,668
\$150,000 < \$200,000	605	8,724	656	32,377	342	8,893	2,049	360,628
\$200,000 < \$500,000	736	23,357	513	34,989	500	43,834	1,471	414,457
\$500,000 of Greater	199	50,884	69	6,366	179	98,357	239	307,815
Total	8,259	122,778	15,400	462,036	4,971	170,236	57,203	4,126,650

Table 7

Selected Income and Tax Detail for Washington County - Tax Year 2018

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	14,024	212,112	12,007	28,263	576	6,979	46,626	57,704
\$25,000 < \$50,000	17,662	639,419	15,986	51,632	1,217	21,229	36,382	104,444
\$50,000 < \$75,000	9,508	582,936	7,873	29,101	1,487	26,054	22,379	65,977
\$75,000 < \$100,000	5,978	517,519	4,573	18,998	1,342	24,287	16,118	47,966
\$100,000 < \$150,000	6,134	740,581	4,310	18,793	1,782	37,816	18,062	51,661
\$150,000 < \$200,000	2,049	348,675	1,209	5,317	836	19,476	6,284	7,103
\$200,000 < \$500,000	1,471	406,156	665	2,889	794	26,894	4,536	238
\$500,000 of Greater	239	277,345	74	318	165	17,740	734	17
Total	57,065	3,724,743	46,697	155,311	8,199	180,475	151,121	335,110

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	9,895	4,694	3,066	515	9,977	3,090	2,112	1,609
\$25,000 < \$50,000	15,417	18,702	3,621	1,288	15,633	11,623	1,100	569
\$50,000 < \$75,000	9,457	21,311	81	13	9,462	12,908	*	*
\$75,000 < \$100,000	5,961	19,809	*	*	5,968	11,930	-	-
\$100,000 < \$150,000	6,125	29,496	*	*	6,130	17,699	-	-
\$150,000 < \$200,000	2,049	14,883	*	*	2,049	8,862	-	-
\$200,000 < \$500,000	1,468	18,066	-	-	1,470	10,522	-	-
\$500,000 of Greater	236	12,996	-	-	238	7,257	-	-
Total	50,608	139,957	6,768	1,816	50,927	83,891	3,212	2,178

Table 7

Selected Income and Tax Detail for Wicomico County - Tax Year 2018

(\$ 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	7,933	156,153	1,938	2,635	1,012	2,807	1,287	5,928
\$25,000 < \$50,000	11,086	382,120	2,512	2,299	1,191	4,386	1,301	10,373
\$50,000 < \$75,000	5,123	292,028	2,058	1,811	923	3,838	816	6,897
\$75,000 < \$100,000	2,931	234,101	1,526	1,645	726	3,365	536	5,589
\$100,000 < \$150,000	2,862	309,814	1,832	2,175	920	5,550	601	7,005
\$150,000 < \$200,000	1,011	147,808	754	1,160	443	3,245	210	4,094
\$200,000 < \$500,000	782	158,399	711	1,992	502	7,928	196	6,599
\$500,000 of Greater	184	81,500	196	3,062	160	7,717	59	1,117
Total	31,912	1,761,923	11,527	16,779	5,877	38,836	5,006	47,602

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	785	3,109	2,541	52,081	522	(8,197)	10,135	201,839
\$25,000 < \$50,000	925	3,556	2,406	58,707	578	1,494	12,334	496,301
\$50,000 < \$75,000	743	4,189	1,422	43,447	590	3,303	5,610	378,680
\$75,000 < \$100,000	574	4,204	894	29,473	450	3,558	3,159	294,544
\$100,000 < \$150,000	770	7,463	976	37,335	586	12,000	3,069	392,736
\$150,000 < \$200,000	364	4,551	353	17,346	255	9,502	1,081	192,444
\$200,000 < \$500,000	475	14,096	339	23,120	379	31,078	865	248,159
\$500,000 of Greater	166	18,930	58	6,518	152	48,028	202	168,930
Total	4,802	60,098	8,989	268,027	3,512	100,766	36,455	2,373,633

Table 7

Selected Income and Tax Detail for Wicomico County - Tax Year 2018

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	10,014	140,228	8,870	21,451	362	4,441	33,711	44,808
\$25,000 < \$50,000	12,334	437,785	11,278	37,313	858	14,883	25,856	75,485
\$50,000 < \$75,000	5,610	342,902	4,557	16,856	995	16,475	13,100	38,457
\$75,000 < \$100,000	3,159	272,920	2,439	10,131	699	12,414	8,407	24,735
\$100,000 < \$150,000	3,069	371,459	2,221	9,621	823	17,451	9,113	25,208
\$150,000 < \$200,000	1,081	184,776	644	2,841	428	9,894	3,378	3,727
\$200,000 < \$500,000	865	240,495	413	1,807	443	13,227	2,727	202
\$500,000 of Greater	202	169,306	72	320	128	7,591	666	14
Total	36,334	2,159,871	30,494	100,340	4,736	96,376	96,958	212,636

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	6,530	3,091	2,892	623	6,594	2,386	2,206	1,675
\$25,000 < \$50,000	9,988	11,262	3,273	1,390	10,398	8,517	1,026	501
\$50,000 < \$75,000	5,413	11,632	47	11	5,590	8,663	-	-
\$75,000 < \$100,000	3,083	9,746	*	*	3,153	7,217	-	-
\$100,000 < \$150,000	3,036	13,926	*	*	3,067	10,209	-	-
\$150,000 < \$200,000	1,076	7,450	-	-	1,081	5,380	-	-
\$200,000 < \$500,000	861	10,327	-	-	865	7,200	-	-
\$500,000 of Greater	202	8,030	-	-	202	5,161	-	-
Total	30,189	75,464	6,212	2,024	30,950	54,733	3,232	2,176

Table 7

Selected Income and Tax Detail for Worcester County - Tax Year 2018

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	4,754	86,672	1,848	2,853	1,108	3,556	925	4,350
\$25,000 < \$50,000	5,633	188,503	2,279	2,823	1,380	5,012	929	8,914
\$50,000 < \$75,000	2,736	146,802	1,728	2,293	1,022	4,938	620	8,555
\$75,000 < \$100,000	1,716	125,473	1,238	1,686	728	4,238	446	6,158
\$100,000 < \$150,000	1,783	179,141	1,363	2,161	808	6,091	482	8,683
\$150,000 < \$200,000	725	96,979	637	1,867	427	3,800	193	5,563
\$200,000 < \$500,000	734	132,714	746	2,940	513	9,209	260	11,821
\$500,000 < \$1,000,000	159	53,843	162	2,892	128	2,485	50	3,501
\$1,000,000 or Greater	73	28,934	80	3,549	74	4,511	30	899
Total	18,313	1,039,061	10,081	23,064	6,188	43,840	3,935	58,444

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	877	6,634	2,044	46,563	582	(4,757)	6,660	135,249
\$25,000 < \$50,000	1,109	4,956	2,084	65,990	674	2,477	7,008	312,490
\$50,000 < \$75,000	853	5,429	1,311	57,201	585	4,346	3,462	254,717
\$75,000 < \$100,000	620	5,325	834	45,132	463	5,478	2,106	208,645
\$100,000 < \$150,000	704	8,487	793	44,447	611	12,580	2,080	273,252
\$150,000 < \$200,000	391	7,202	352	22,288	289	11,792	842	153,387
\$200,000 < \$500,000	499	18,836	351	26,274	471	46,524	856	250,117
\$500,000 < \$1,000,000	134	10,811	48	3,690	121	33,375	170	111,787
\$1,000,000 or Greater	72	51,700	31	1,477	76	86,936	80	185,510
Total	5,259	119,380	7,848	313,062	3,872	198,751	23,264	1,885,154

Table 7

Selected Income and Tax Detail for Worcester County - Tax Year 2018

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	6,601	80,710	5,615	12,758	410	5,280	19,870	25,388
\$25,000 < \$50,000	7,008	251,789	6,212	19,848	671	12,852	14,620	39,669
\$50,000 < \$75,000	3,462	211,467	2,723	10,034	690	13,440	8,311	22,609
\$75,000 < \$100,000	2,106	182,231	1,494	6,178	593	11,993	5,805	15,883
\$100,000 < \$150,000	2,080	250,940	1,375	5,924	696	15,379	6,000	15,266
\$150,000 < \$200,000	842	144,294	456	1,983	380	9,484	2,515	2,484
\$200,000 < \$500,000	856	245,294	355	1,517	493	16,175	2,562	192
\$500,000 < \$1,000,000	170	113,417	65	279	119	6,987	493	12
\$1,000,000 or Greater	80	192,203	*	*	65	9,537	234	14
Total	23,205	1,672,345	18,295	58,521	4,117	101,127	60,410	121,517

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	4,462	2,019	1,268	127	4,503	851	781	514
\$25,000 < \$50,000	6,147	7,126	1,081	244	6,305	2,894	341	171
\$50,000 < \$75,000	3,385	7,237	*	*	3,441	2,889	*	*
\$75,000 < \$100,000	2,070	6,527	*	*	2,102	2,592	-	-
\$100,000 < \$150,000	2,051	9,383	-	-	2,077	3,750	-	-
\$150,000 < \$200,000	840	5,832	-	-	842	2,275	-	-
\$200,000 < \$500,000	849	10,336	-	-	855	3,975	-	-
\$500,000 < \$1,000,000	169	5,222	-	-	169	1,858	-	-
\$1,000,000 or Greater	76	7,376	-	-	80	3,195	-	-
Total	20,049	61,058	2,349	371	20,374	24,279	1,122	685

Table 7

Selected Income and Tax Detail for Non-resident Tax Filers Excluding Composite Pass Through Entity Filers - Tax Year 2018

(\$ 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	140,047	27,539,392	81,037	6,851,130	61,495	10,198,066	36,761	1,096,488
\$25,000 < \$50,000	20,506	3,811,453	10,000	859,571	7,442	3,404,985	4,412	142,295
\$50,000 < \$75,000	10,227	2,203,534	5,789	415,000	4,142	528,855	2,347	100,038
\$75,000 < \$100,000	5,700	1,626,475	3,780	223,952	2,777	627,894	1,403	79,181
\$100,000 < \$150,000	5,611	2,252,375	4,406	511,634	3,361	1,140,768	1,539	148,624
\$150,000 < \$200,000	2,152	1,382,973	2,088	305,126	1,672	421,916	735	15,246
\$200,000 < \$500,000	3,120	3,157,013	3,532	1,106,797	2,995	2,132,588	1,146	147,095
\$500,000 < \$1,000,000	835	1,348,586	1,074	663,419	934	1,035,987	356	42,345
\$1,000,000 or Greater	646	1,162,717	822	1,088,418	761	890,843	283	(2,722)
Total	188,844	44,484,518	112,528	12,025,047	85,579	20,381,902	48,982	1,768,590

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	61,715	37,869,942	37,501	1,886,727	60,477	10,104,095	160,316	96,066,203
\$25,000 < \$50,000	7,501	5,361,561	4,558	192,596	7,158	2,349,159	22,654	16,475,638
\$50,000 < \$75,000	4,219	4,958,111	2,632	108,244	3,983	1,622,352	11,312	10,017,102
\$75,000 < \$100,000	2,700	2,088,357	1,606	69,740	2,462	1,127,305	6,337	5,898,223
\$100,000 < \$150,000	3,284	2,671,169	1,828	91,169	2,876	2,015,819	6,372	9,220,318
\$150,000 < \$200,000	1,718	2,136,491	781	45,625	1,545	1,598,696	2,583	5,923,466
\$200,000 < \$500,000	3,059	6,291,153	1,204	78,369	2,942	4,185,197	3,910	17,446,330
\$500,000 < \$1,000,000	988	4,709,165	332	26,372	986	2,941,355	1,114	11,253,452
\$1,000,000 or Greater	785	8,509,512	290	29,194	778	6,101,244	827	18,129,031
Total	85,969	74,595,461	50,732	2,528,036	83,207	32,045,222	215,425	190,429,763

Table 7

Selected Income and Tax Detail for Non-resident Tax Filers Excluding Composite Pass Through Entity Filers - Tax Year 2018

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	116,129	(998,137)	63,262	36,924	27,363	35,368	412,862	76,767
\$25,000 < \$50,000	22,664	807,912	16,462	32,848	6,192	43,509	54,755	67,179
\$50,000 < \$75,000	11,318	692,457	7,395	17,654	3,919	40,991	29,524	39,449
\$75,000 < \$100,000	6,338	548,339	3,609	9,334	2,728	35,919	17,464	21,706
\$100,000 < \$150,000	6,372	770,633	3,177	8,831	3,193	50,825	18,441	16,395
\$150,000 < \$200,000	2,583	443,318	1,009	2,775	1,574	31,190	7,657	2,808
\$200,000 < \$500,000	3,910	1,181,273	1,098	3,041	2,808	85,141	12,065	1,617
\$500,000 < \$1,000,000	1,114	773,515	227	623	887	62,959	3,453	686
\$1,000,000 or Greater	827	3,096,348	102	297	724	278,393	2,515	479
Total	171,255	7,315,658	96,341	112,327	49,388	664,295	558,736	227,086

Maryland AGI	State Tax After Credits		Non-Refundable Earned Income Credit (EIC)		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	87,859	36,635	-	-	-	-
\$25,000 < \$50,000	22,383	43,284	-	-	-	-
\$50,000 < \$75,000	11,234	39,280	-	-	-	-
\$75,000 < \$100,000	6,304	32,045	-	-	-	-
\$100,000 < \$150,000	6,347	46,859	-	-	-	-
\$150,000 < \$200,000	2,575	28,123	-	-	-	-
\$200,000 < \$500,000	3,902	78,072	-	-	-	-
\$500,000 < \$1,000,000	1,106	52,034	-	-	-	-
\$1,000,000 or Greater	820	200,192	-	-	-	-
Total	142,530	556,524	-	-	-	-

Table 8

Selected Income and Tax Detail for Local Tax Credits Paid to Other Jurisdictions by County - Tax Year 2018

(\$ in thousands)

Maryland AGI	Alleghany		Anne Arundel		Baltimore County		Baltimore City	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	41	7	135	14	154	16	126	21
\$25,000 < \$50,000	*	*	155	29	215	37	192	34
\$50,000 < \$75,000	*	*	157	34	212	43	255	60
\$75,000 < \$100,000	*	*	196	56	205	58	189	51
\$100,000 < \$150,000	28	4	299	110	367	141	250	104
\$150,000 < \$200,000	24	6	280	142	269	122	141	72
\$200,000 < \$500,000	49	57	682	602	676	607	368	341
\$500,000 < \$1,000,000	*	*	331	781	427	937	179	510
\$1,000,000 or Greater	*	*	357	5,344	454	4,632	149	1,643
Total	142	74	2,592	7,112	2,979	6,593	1,849	2,836

Maryland AGI	Calvert		Caroline		Carroll		Cecil	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	37	7	54	10	33	4	113	18
\$25,000 < \$50,000	*	*	*	*	44	9	340	68
\$50,000 < \$75,000	20	4	75	16	31	5	768	189
\$75,000 < \$100,000	32	11	78	21	38	13	934	312
\$100,000 < \$150,000	56	15	117	50	79	28	1,498	821
\$150,000 < \$200,000	48	19	51	31	61	23	715	596
\$200,000 < \$500,000	88	76	39	49	138	94	489	742
\$500,000 < \$1,000,000	22	64	*	*	56	89	56	179
\$1,000,000 or Greater	29	337	*	*	34	343	20	170
Total	332	533	414	177	514	608	4,933	3,095

Table 8

Selected Income and Tax Detail for Local Tax Credits Paid to Other Jurisdictions by County - Tax Year 2018

(\$ in thousands)

Maryland AGI	Charles		Dorchester		Frederick		Garrett	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	35	5	21	3	79	9	39	8
\$25,000 < \$50,000	36	8	*	*	84	16	*	*
\$50,000 < \$75,000	35	9	38	7	75	16	*	*
\$75,000 < \$100,000	29	10	45	14	95	18	22	2
\$100,000 < \$150,000	55	16	65	27	163	49	64	25
\$150,000 < \$200,000	37	18	22	16	118	65	*	*
\$200,000 < \$500,000	73	84	32	58	258	223	43	43
\$500,000 < \$1,000,000	23	191	*	*	96	218	22	202
\$1,000,000 or Greater	*	*	*	*	52	396	*	*
Total	323	341	223	125	1,020	1,010	190	280

Maryland AGI	Harford		Howard		Kent		Montgomery	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	55	7	109	13	34	7	470	68
\$25,000 < \$50,000	67	16	121	25	*	*	521	119
\$50,000 < \$75,000	121	23	100	25	54	12	509	163
\$75,000 < \$100,000	135	43	104	28	80	19	516	209
\$100,000 < \$150,000	229	96	222	87	107	51	893	412
\$150,000 < \$200,000	189	113	201	101	59	48	861	455
\$200,000 < \$500,000	259	254	549	480	48	63	2,949	3,361
\$500,000 < \$1,000,000	70	205	242	511	32	145	1,881	6,217
\$1,000,000 or Greater	54	400	226	2,436	*	*	2,111	35,033
Total	1,179	1,157	1,874	3,706	414	345	10,711	46,037

Table 8

Selected Income and Tax Detail for Local Tax Credits Paid to Other Jurisdictions by County - Tax Year 2018

(\$ in thousands)

Maryland AGI	Prince George's		Queen Anne's		St. Mary's		Somerset	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	248	37	49	9	24	3	42	7
\$25,000 < \$50,000	342	83	*	*	26	3	*	*
\$50,000 < \$75,000	290	97	51	10	30	6	*	*
\$75,000 < \$100,000	239	92	64	12	20	6	*	*
\$100,000 < \$150,000	244	122	97	33	54	14	27	8
\$150,000 < \$200,000	171	91	62	37	34	6	23	18
\$200,000 < \$500,000	281	390	76	74	68	63	*	*
\$500,000 < \$1,000,000	74	280	36	79	*	*	*	*
\$1,000,000 or Greater	38	548	31	326	27	271	*	*
Total	1,927	1,740	466	580	283	372	92	33

Maryland AGI	Talbot		Washington		Wicomico		Worcester	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	32	4	41	4	36	6	110	15
\$25,000 < \$50,000	*	*	40	7	118	20	*	*
\$50,000 < \$75,000	33	8	28	5	227	46	99	18
\$75,000 < \$100,000	31	8	43	10	257	62	128	29
\$100,000 < \$150,000	46	20	73	26	368	130	227	83
\$150,000 < \$200,000	45	23	49	12	151	87	102	53
\$200,000 < \$500,000	79	91	99	70	172	142	149	159
\$500,000 < \$1,000,000	36	71	54	127	75	79	41	51
\$1,000,000 or Greater	37	364	*	*	*	*	39	300
Total	339	589	427	261	1,404	572	895	708

Table 9

Selected Income and Tax Detail for Tax Filers Below Income Filing Thresholds (Residents & Non-residents*) - Tax Year 2018

(\$ 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	212,499	340,657	121,830	402,810	42,200	7,240
\$5,000 < \$10,000	152,947	1,209,150	126,771	916,541	62,400	22,420
\$10,000 < \$15,000	86,450	1,054,725	69,956	755,427	49,612	38,785
\$15,000 < \$20,000	27,429	473,558	22,363	337,633	19,526	23,523
\$20,000 < \$25,000	7,336	164,282	6,010	119,822	2,925	3,937
\$25,000 or greater	128	3,583	106	2,817	16	18
Total	486,789	3,245,955	347,036	2,535,050	176,679	95,923

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

Table 10

Selected Income and Tax Detail for Non-Resident Composite Pass Through Entity Filers - Tax Year 2018

(\$ in thousands)

Maryland AGI	Federal Adjusted Gross Income		Exemptions		Taxable Income		Gross Maryland Tax	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	1,502	(1,072,145)	41,296	829	668	22,467	668	1,292
\$25,000 < \$50,000	223	8,393	3,609	172	190	5,371	190	309
\$50,000 < \$75,000	156	9,695	6,321	132	136	2,884	136	166
\$75,000 < \$100,000	102	8,918	2,037	97	85	2,346	85	135
\$100,000 < \$125,000	127	14,302	2,221	283	114	4,989	114	287
\$125,000 < \$150,000	105	14,374	1,148	196	93	3,787	93	218
\$150,000 < \$175,000	95	15,557	1,331	103	74	2,389	74	137
\$175,000 < \$200,000	85	15,931	405	49	76	2,441	76	140
\$200,000 < \$250,000	155	34,762	2,274	104	136	7,200	136	414
\$250,000 < \$500,000	615	223,449	7,109	364	543	29,574	543	1,701
\$500,000 < \$1,000,000	686	500,220	9,782	708	607	42,814	607	2,462
\$1,000,000 or Greater	2,464	27,684,569	97,665	18,543	2,276	780,310	2,276	44,868
Total	6,315	27,458,025	175,198	21,580	4,998	906,572	4,998	52,129

Maryland AGI	Special Non-Resident Tax	
	Number	Amount
Less than \$25,000	668	393
\$25,000 < \$50,000	190	94
\$50,000 < \$75,000	136	50
\$75,000 < \$100,000	85	41
\$100,000 < \$125,000	114	87
\$125,000 < \$150,000	93	66
\$150,000 < \$175,000	74	42
\$175,000 < \$200,000	76	43
\$200,000 < \$250,000	136	126
\$250,000 < \$500,000	543	518
\$500,000 < \$1,000,000	607	749
\$1,000,000 or Greater	2,276	13,655
Total	4,998	15,864

Questions regarding this publication should be directed to:

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