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State of Maryland

# **Personal Income Tax Statistics of Income**

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Tax Year 2016

Peter Franchot  
Comptroller of Maryland

July 1, 2019

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

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

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

Gentlemen:

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

I am pleased to submit to you this report, which contains information for Tax Year 2016.

Sincerely,

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

Peter Franchot  
Comptroller



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

### *Adjustments to Income*

- Educator Expenses
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- Health Savings Account Deduction
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Rent & Royalty Income  
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Partnership Income  
Partnership Loss

Rent & Royalty Income or Loss  
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Business Income or Loss  
Capital Gain or Loss

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

*Adjustments to Income*

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

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*Calculation of Maryland Taxable Net Income*

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Maryland Taxable Net Income

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Gross Maryland Tax

Special Non-Resident Tax

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*Contributions*

Chesapeake Bay and Endangered Species Fund

Other Contributions

*Refundable Credits*

Refundable Earned Income Credit

Refundable Heritage Structure Rehabilitation Credit

*Income Detail*

Rent & Royalty Income

Rent & Royalty Loss

Partnership Income

Partnership Loss  
 Rent & Royalty Income or Loss  
 Partnership Income or Loss  
 Estate or Trust Income or Loss

*Itemized Deduction Detail*

Medical and Dental Expenses  
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## **INTRODUCTION**

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

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

## **METHODOLOGY**

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

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

## ERROR RESOLUTION AND EDITING

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

## COMPARABILITY WITH PRIOR REPORTS

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

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

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

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

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

### Exemption Amount

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

## DISCLOSURE

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

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

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

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

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



## TABLES





Table 1 - Resident and Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers  
**Number of Returns by AGI Class and Filing Status - Tax Year 2016**

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	630,768	200,387	28,979	175,675	166,906	1,202,715
\$25,000 < \$50,000	349,188	143,539	25,318	145,225	3,747	667,017
\$50,000 < \$75,000	182,729	133,159	19,197	65,239	341	400,665
\$75,000 < \$100,000	88,437	127,567	11,822	33,456	94	261,376
\$100,000 < \$125,000	41,224	113,556	5,989	15,531	38	176,338
\$125,000 < \$150,000	19,047	89,527	2,724	6,905	46	118,249
\$150,000 < \$175,000	9,118	67,215	1,223	3,016	38	80,610
\$175,000 < \$200,000	5,011	48,411	645	1,470	*	55,537
\$200,000 < \$250,000	4,963	58,393	748	1,570	12	65,686
\$250,000 < \$500,000	5,830	65,139	913	1,669	32	73,583
\$500,000 < \$1,000,000	1,511	16,020	259	409	16	18,215
\$1,000,000 or Greater	<u>728</u>	<u>7,546</u>	<u>172</u>	<u>194</u>	<u>*</u>	<u>8,640</u>
Total	1,338,554	1,070,459	97,989	450,359	171,270	3,128,631

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 2016**

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	496,054	284,511	110,757	113,691	30,796	1,035,809
\$25,000 < \$50,000	308,024	163,871	83,147	78,333	29,895	663,270
\$50,000 < \$75,000	170,857	101,971	52,097	54,060	21,339	400,324
\$75,000 < \$100,000	84,952	72,844	41,957	44,295	17,234	261,282
\$100,000 < \$125,000	39,239	52,122	33,148	37,278	14,513	176,300
\$125,000 < \$150,000	17,390	35,150	24,477	29,795	11,391	118,203
\$150,000 < \$175,000	7,933	23,419	17,743	22,814	8,663	80,572
\$175,000 < \$200,000	4,074	15,973	12,447	16,982	6,061	55,537
\$200,000 < \$250,000	3,966	18,569	14,698	21,144	7,297	65,674
\$250,000 < \$500,000	4,396	19,715	15,166	25,156	9,118	73,551
\$500,000 < \$1,000,000	1,118	4,466	3,307	6,530	2,778	18,199
\$1,000,000 or Greater	516	2,225	1,516	2,984	1,399	8,640
Total	1,138,519	794,836	410,460	453,062	160,484	2,957,361

(\*) 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 2016**

Maryland							
AGI	Single	Joint	Married Filing Separately	Head of Household	Total Number of Exemptions	Resident Exemptions	Non-Resident Exemptions
Less than \$25,000	807,682	704,287	42,131	464,702	2,018,802	1,624,132	394,670
\$25,000 < \$50,000	423,228	510,242	37,182	392,578	1,363,230	1,313,201	50,029
\$50,000 < \$75,000	214,759	454,951	29,075	167,557	866,342	840,477	25,865
\$75,000 < \$100,000	103,708	424,664	17,825	82,876	629,073	613,655	15,418
\$100,000 < \$125,000	49,084	375,883	8,851	37,967	471,785	462,287	9,498
\$125,000 < \$150,000	23,334	298,404	4,082	16,678	342,498	336,733	5,765
\$150,000 < \$175,000	11,502	225,838	1,908	7,157	246,405	242,564	3,841
\$175,000 < \$200,000	6,562	163,108	991	3,544	174,205	171,538	2,667
\$200,000 < \$250,000	6,651	197,562	1,161	3,750	209,124	205,514	3,610
\$250,000 < \$500,000	8,047	225,222	1,453	3,966	238,688	232,152	6,536
\$500,000 < \$1,000,000	2,114	57,392	429	970	60,905	58,032	2,873
\$1,000,000 or Greater	1,055	27,124	308	472	28,959	26,823	2,136
Total	1,657,726	3,664,677	145,396	1,182,217	6,650,016	6,127,108	522,908

(\*) 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 2016**

(\$ 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	446,264	8,894,129	118,213	156,068	69,032	224,950	58,888	81,785
\$25,000 < \$50,000	562,959	20,691,175	138,422	118,577	78,412	274,610	142,462	166,172
\$50,000 < \$75,000	348,985	20,765,597	127,277	102,752	70,144	285,493	161,509	205,813
\$75,000 < \$100,000	233,440	19,190,824	111,122	90,718	60,719	270,139	145,571	201,301
\$100,000 < \$125,000	160,809	16,716,712	91,027	72,646	51,583	251,936	112,690	167,307
\$125,000 < \$150,000	109,062	13,707,138	70,092	57,750	41,879	219,243	79,883	129,465
\$150,000 < \$175,000	74,743	10,951,920	52,349	49,118	32,959	195,507	53,949	89,623
\$175,000 < \$200,000	51,626	8,629,370	38,266	40,116	25,268	176,255	35,896	62,098
\$200,000 < \$250,000	60,891	11,790,698	49,061	63,136	34,236	271,564	37,911	72,040
\$250,000 < \$500,000	65,916	17,360,851	59,597	143,970	47,432	660,947	30,623	93,428
\$500,000 < \$1,000,000	15,141	6,659,091	16,117	119,101	13,950	435,899	7,748	68,638
\$1,000,000 or Greater	6,553	6,375,643	7,795	323,752	7,165	928,676	5,525	234,720
Total	2,136,389	161,733,148	879,338	1,337,704	532,779	4,195,219	872,655	1,572,390

  

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	1,426	17,499	109,479	619,649	56,421	243,945	4,395	(125,943)
\$25,000 < \$50,000	1,808	30,227	90,096	484,347	64,323	156,276	3,355	(15,269)
\$50,000 < \$75,000	1,357	32,340	60,359	351,643	58,682	197,943	3,127	(11,301)
\$75,000 < \$100,000	833	27,675	45,334	339,714	50,792	212,578	2,911	(12,640)
\$100,000 < \$125,000	489	21,432	33,842	375,853	43,502	224,558	2,514	(5,991)
\$125,000 < \$150,000	227	12,396	23,983	339,608	35,743	216,006	2,088	(6,103)
\$150,000 < \$175,000	146	9,836	16,915	302,133	28,352	200,355	1,717	(791)
\$175,000 < \$200,000	83	4,893	11,949	282,042	22,191	199,680	1,423	(3,013)
\$200,000 < \$250,000	103	9,948	14,447	461,232	30,614	335,950	2,110	(2,504)
\$250,000 < \$500,000	95	12,686	18,421	1,084,221	45,183	984,613	4,874	(756)
\$500,000 < \$1,000,000	22	3,324	4,961	568,615	14,111	878,045	2,828	(1,264)
\$1,000,000 or Greater	*	*	2,069	447,005	7,340	4,663,830	2,640	46,095
Total	6,589	182,256	431,855	5,656,062	457,254	8,513,779	33,982	(139,480)

Table 4 - Resident Tax Filers

**Selected Income and Tax Detail for State of Maryland - Tax Year 2016**

(\$ 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	50,751	424,737	134,944	2,828,308	31,475	(590,013)	2,134	(26,630)
\$25,000 < \$50,000	54,336	692,675	116,146	3,224,146	36,472	83,977	1,809	(5,353)
\$50,000 < \$75,000	39,827	672,620	82,805	2,885,087	35,558	103,919	1,422	(4,835)
\$75,000 < \$100,000	27,996	564,972	58,474	2,265,267	32,693	169,564	1,096	(4,090)
\$100,000 < \$125,000	20,387	467,258	41,395	1,660,672	28,269	223,800	813	(3,574)
\$125,000 < \$150,000	14,250	365,004	28,645	1,215,334	21,304	260,272	559	(1,685)
\$150,000 < \$175,000	10,231	292,183	20,188	910,159	13,367	268,049	392	(1,786)
\$175,000 < \$200,000	7,391	223,888	13,884	666,628	10,587	242,247	272	(1,684)
\$200,000 < \$250,000	9,328	310,981	16,629	889,291	15,056	541,267	336	(3,513)
\$250,000 < \$500,000	11,838	540,303	17,128	1,066,142	26,360	2,216,892	550	(2,753)
\$500,000 < \$1,000,000	2,950	155,223	3,155	207,873	10,845	2,773,902	197	(5,068)
\$1,000,000 or Greater	1,343	86,548	1,322	80,284	6,498	7,159,354	114	(5,749)
Total	250,628	4,796,392	534,715	17,899,191	268,484	13,453,230	9,694	(66,720)

  

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	23,403	103,070	99,580	634,917	91,091	(1,828,735)	602,494	11,640,942
\$25,000 < \$50,000	25,729	119,360	104,743	1,562,511	78,286	86,653	646,385	27,657,957
\$50,000 < \$75,000	11,954	53,480	62,541	1,241,767	53,543	84,899	390,664	26,960,289
\$75,000 < \$100,000	7,423	33,661	37,677	787,920	39,975	69,996	255,745	24,203,311
\$100,000 < \$125,000	4,586	21,291	23,120	503,400	30,595	64,386	173,065	20,758,018
\$125,000 < \$150,000	2,605	12,171	14,309	324,327	23,227	66,454	116,265	16,915,564
\$150,000 < \$175,000	1,611	7,381	9,160	214,244	16,490	48,620	79,297	13,533,902
\$175,000 < \$200,000	920	4,168	6,010	145,487	11,523	40,902	54,666	10,712,632
\$200,000 < \$250,000	954	4,569	7,289	186,353	14,712	70,727	64,522	15,000,489
\$250,000 < \$500,000	661	3,558	9,249	256,934	21,620	168,985	71,444	24,588,483
\$500,000 < \$1,000,000	61	308	2,548	74,444	7,382	105,201	17,272	12,042,397
\$1,000,000 or Greater	19	91	1,263	38,530	4,374	228,792	7,949	20,611,639
Total	79,926	363,108	377,489	5,970,834	392,818	(793,120)	2,479,768	224,625,623

Table 4 - Resident Tax Filers

**Selected Income and Tax Detail for State of Maryland - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Educator Expenses		Certain Business Expenses of Reservists, Performing Artists, and Fee- basis Government Officials		Health Savings Account Deduction		Moving Expenses	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	5,246	1,205	571	3,687	1,755	3,706	9,940	34,932
\$25,000 < \$50,000	12,332	2,925	753	4,472	4,954	8,431	7,942	22,420
\$50,000 < \$75,000	14,509	3,530	636	3,290	5,143	10,238	4,235	14,524
\$75,000 < \$100,000	12,559	3,173	457	2,044	4,369	10,427	2,342	9,688
\$100,000 < \$125,000	9,889	2,635	368	1,534	3,402	9,398	1,325	5,720
\$125,000 < \$150,000	7,776	2,128	239	1,005	2,605	7,751	795	4,055
\$150,000 < \$175,000	5,636	1,514	190	785	2,062	6,674	491	2,487
\$175,000 < \$200,000	3,576	948	124	578	1,604	5,679	349	1,695
\$200,000 < \$250,000	3,453	882	145	533	2,193	8,544	350	2,101
\$250,000 < \$500,000	2,117	521	102	482	4,117	19,395	407	2,979
\$500,000 < \$1,000,000	226	56	11	48	1,803	9,999	52	504
\$1,000,000 or Greater	43	10	*	*	927	5,562	12	128
Total	77,362	19,527	3,596	18,458	34,934	105,804	28,240	101,233

  

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	85,329	72,346	774	8,776	9,632	40,816	1,789	557
\$25,000 < \$50,000	56,525	67,351	1,346	12,941	10,715	50,386	1,789	308
\$50,000 < \$75,000	37,598	50,126	1,618	18,095	8,092	48,042	1,305	288
\$75,000 < \$100,000	28,915	44,241	1,768	21,583	6,043	41,243	921	277
\$100,000 < \$125,000	23,194	40,442	1,930	27,894	4,835	37,419	746	140
\$125,000 < \$150,000	16,884	33,134	2,015	31,851	3,798	31,840	457	79
\$150,000 < \$175,000	12,217	27,029	1,811	31,948	3,026	27,901	316	45
\$175,000 < \$200,000	9,077	23,138	1,693	31,867	2,482	24,010	206	72
\$200,000 < \$250,000	11,785	36,469	2,771	62,358	3,683	37,525	265	111
\$250,000 < \$500,000	18,757	81,087	6,567	197,091	8,011	98,389	289	76
\$500,000 < \$1,000,000	6,695	48,989	3,213	152,707	4,133	63,678	78	51
\$1,000,000 or Greater	3,610	58,832	1,829	126,141	2,768	49,355	47	66
Total	310,586	583,184	27,335	723,252	67,218	550,604	8,208	2,070

Table 4 - Resident Tax Filers

**Selected Income and Tax Detail for State of Maryland - Tax Year 2016**

(\$ 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	936	12,988	5,933	21,146	32,986	35,487	9,114	27,439
\$25,000 < \$50,000	927	10,509	12,624	47,663	65,668	75,732	5,388	13,116
\$50,000 < \$75,000	1,174	14,925	10,305	43,601	54,547	63,034	9,178	19,553
\$75,000 < \$100,000	1,340	18,508	6,925	34,529	24,609	26,567	2,716	5,246
\$100,000 < \$125,000	1,158	17,882	5,702	27,561	22,114	28,886	4,779	10,612
\$125,000 < \$150,000	892	15,721	3,888	21,960	17,377	15,064	6,296	10,878
\$150,000 < \$175,000	650	12,758	2,635	15,282	4,067	895	1,532	2,415
\$175,000 < \$200,000	422	9,198	1,195	7,195	14	11	14	26
\$200,000 < \$250,000	642	17,325	763	6,737	19	24	*	*
\$250,000 < \$500,000	1,033	40,296	1,143	10,625	*	*	*	*
\$500,000 < \$1,000,000	433	26,586	330	3,261	-	-	*	*
\$1,000,000 or Greater	216	20,739	162	1,689	-	-	-	-
Total	9,823	217,435	51,605	241,249	221,401	245,700	39,017	89,285

  

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	-	-	488	1,787	137,644	264,872	602,441	11,376,166
\$25,000 < \$50,000	-	-	1,017	1,772	147,122	318,026	646,384	27,340,005
\$50,000 < \$75,000	-	-	1,145	1,970	115,923	291,215	390,664	26,669,118
\$75,000 < \$100,000	-	-	1,010	2,116	70,861	219,642	255,745	23,983,698
\$100,000 < \$125,000	-	-	893	2,348	58,049	212,468	173,066	20,545,569
\$125,000 < \$150,000	-	-	764	2,591	45,200	178,056	116,265	16,737,520
\$150,000 < \$175,000	-	-	636	2,311	25,609	132,042	79,297	13,401,869
\$175,000 < \$200,000	-	-	532	2,027	15,462	106,433	54,666	10,606,204
\$200,000 < \$250,000	-	-	843	4,100	18,624	176,704	64,522	14,823,793
\$250,000 < \$500,000	-	-	1,944	16,663	26,696	467,615	71,444	24,120,878
\$500,000 < \$1,000,000	-	-	1,197	23,400	9,385	329,279	17,272	11,713,121
\$1,000,000 or Greater	-	-	1,127	102,747	5,193	365,273	7,949	20,246,367
Total	-	-	11,596	163,832	675,768	3,061,625	2,479,715	221,564,308



Table 4 - Resident Tax Filers

**Selected Income and Tax Detail for State of Maryland - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Interest on State and Local Obligations Other than Maryland		State Retirement Pickup		Lump Sum Distributions		Unallocated and Other Additions	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	5,614	15,401	8,449	11,475	81	275	19,316	183,357
\$25,000 < \$50,000	7,347	16,983	35,308	87,062	82	421	14,904	63,329
\$50,000 < \$75,000	7,329	20,417	33,731	120,106	79	506	16,855	69,596
\$75,000 < \$100,000	6,492	21,123	24,348	106,478	57	484	9,203	40,344
\$100,000 < \$125,000	5,824	20,270	18,616	87,431	37	437	10,014	49,244
\$125,000 < \$150,000	4,712	17,044	13,673	69,836	22	281	10,206	41,816
\$150,000 < \$175,000	3,973	16,512	9,358	51,588	26	460	4,814	30,310
\$175,000 < \$200,000	3,261	13,757	5,915	34,076	*	*	2,665	25,803
\$200,000 < \$250,000	5,079	23,733	5,896	35,630	16	254	3,825	45,485
\$250,000 < \$500,000	10,286	70,660	3,895	23,027	22	845	7,761	151,933
\$500,000 < \$1,000,000	4,780	48,299	418	2,430	*	*	4,314	159,247
\$1,000,000 or Greater	3,632	106,200	130	652	*	*	3,358	447,161
Total	68,329	390,399	159,737	629,791	422	3,963	107,235	1,307,625
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	Returns	Amount
Less than \$25,000	32,448	210,507	56,067	72,465	23,233	69,908		
\$25,000 < \$50,000	56,128	167,795	139,358	162,640	39,207	123,809		
\$50,000 < \$75,000	55,277	210,625	158,784	202,446	22,676	70,201		
\$75,000 < \$100,000	38,157	168,429	143,263	198,478	19,449	59,955		
\$100,000 < \$125,000	32,100	157,382	111,094	165,385	17,707	53,973		
\$125,000 < \$150,000	25,969	128,977	78,851	127,928	14,517	43,933		
\$150,000 < \$175,000	16,689	98,742	53,295	88,352	11,628	33,905		
\$175,000 < \$200,000	11,078	73,764	35,460	61,351	8,641	23,855		
\$200,000 < \$250,000	13,692	105,102	37,379	71,550	10,097	26,764		
\$250,000 < \$500,000	19,606	246,206	30,142	92,749	9,880	26,579		
\$500,000 < \$1,000,000	7,973	210,225	7,647	67,635	1,823	5,431		
\$1,000,000 or Greater	5,384	554,022	5,453	233,188	523	1,716		
Total	314,501	2,331,776	856,793	1,544,167	179,381	540,029		

Table 4 - Resident Tax Filers

**Selected Income and Tax Detail for State of Maryland - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Pension Exclusion		Taxable Social Security and RR Benefits		Income Received During Period of Nonresident Status		Other & Unallocated Subtractions	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	107,924	1,565,542	98,450	668,546	48,331	1,824,662	32,799	271,114
\$25,000 < \$50,000	71,879	1,002,522	103,815	1,565,171	20,230	840,896	33,676	154,535
\$50,000 < \$75,000	42,579	637,464	62,044	1,240,059	9,114	469,152	31,107	138,339
\$75,000 < \$100,000	24,925	383,503	37,404	785,924	4,760	306,459	28,785	123,690
\$100,000 < \$125,000	15,078	233,217	22,967	502,061	2,644	197,686	26,232	111,943
\$125,000 < \$150,000	9,362	145,305	14,179	322,276	1,534	141,105	22,256	96,955
\$150,000 < \$175,000	5,942	92,355	9,122	213,599	1,017	95,802	18,072	80,315
\$175,000 < \$200,000	3,888	61,196	5,982	144,905	632	57,552	14,334	68,713
\$200,000 < \$250,000	4,586	70,040	7,271	186,028	735	82,813	19,547	99,246
\$250,000 < \$500,000	5,120	76,514	9,225	255,922	821	150,723	26,322	170,323
\$500,000 < \$1,000,000	1,109	14,688	2,537	73,994	190	57,866	8,060	80,193
\$1,000,000 or Greater	457	5,769	1,252	38,092	91	50,236	4,589	139,852
Total	292,849	4,288,115	374,248	5,996,577	90,099	4,274,952	265,779	1,535,218

  

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	31,874	32,252	234,168	4,504,489	100,308	1,056,422	447,060	1,001,360
\$25,000 < \$50,000	78,290	85,661	289,597	3,935,234	225,440	3,294,935	407,701	1,167,724
\$50,000 < \$75,000	91,557	103,818	246,250	2,861,478	227,801	3,650,674	158,604	468,777
\$75,000 < \$100,000	99,127	114,326	201,942	1,972,335	190,788	3,352,606	63,294	202,072
\$100,000 < \$125,000	95,247	110,830	151,523	1,375,096	146,975	2,732,606	25,439	85,211
\$125,000 < \$150,000	78,396	91,566	106,502	969,069	105,568	2,137,654	10,404	35,461
\$150,000 < \$175,000	60,768	71,281	74,370	675,609	74,229	1,645,968	4,893	16,982
\$175,000 < \$200,000	44,573	52,446	51,925	470,018	51,885	1,239,881	2,676	9,447
\$200,000 < \$250,000	53,864	63,281	61,396	599,723	62,029	1,630,394	2,411	8,473
\$250,000 < \$500,000	58,183	67,956	67,283	840,765	69,176	2,246,281	2,185	7,460
\$500,000 < \$1,000,000	13,626	15,754	16,358	315,561	16,853	802,250	406	1,350
\$1,000,000 or Greater	6,201	7,259	7,731	476,113	7,759	1,388,385	182	616
Total	711,706	816,430	1,509,045	18,995,490	1,278,811	25,178,056	1,125,255	3,004,933

Table 4 - Resident Tax Filers

**Selected Income and Tax Detail for State of Maryland - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Federal AGI on Maryland Return		Total Additions		Total Subtractions		Maryland AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	602,441	11,376,166	32,448	210,507	234,168	4,504,489	594,628	7,082,184
\$25,000 < \$50,000	646,384	27,340,005	56,128	167,795	289,597	3,935,234	646,523	23,572,566
\$50,000 < \$75,000	390,664	26,669,118	55,277	210,625	246,250	2,861,478	390,761	24,018,265
\$75,000 < \$100,000	255,745	23,983,698	38,157	168,429	201,942	1,972,335	255,752	22,179,793
\$100,000 < \$125,000	173,066	20,545,569	32,100	157,382	151,523	1,375,096	173,069	19,327,855
\$125,000 < \$150,000	116,265	16,737,520	25,969	128,977	106,502	969,069	116,270	15,897,429
\$150,000 < \$175,000	79,297	13,401,869	16,689	98,742	74,370	675,609	79,298	12,825,001
\$175,000 < \$200,000	54,666	10,606,204	11,078	73,764	51,925	470,018	54,666	10,209,950
\$200,000 < \$250,000	64,522	14,823,793	13,692	105,102	61,396	599,723	64,523	14,329,172
\$250,000 < \$500,000	71,444	24,120,878	19,606	246,206	67,283	840,765	71,445	23,526,318
\$500,000 < \$1,000,000	17,272	11,713,121	7,973	210,225	16,358	315,561	17,272	11,607,784
\$1,000,000 or Greater	7,949	20,246,367	5,384	554,022	7,731	476,113	7,949	20,324,276
Total	2,479,715	221,564,308	314,501	2,331,776	1,509,045	18,995,490	2,472,156	204,900,593

  

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	547,368	2,057,783	1,624,132	2,454,676	498,645	4,648,668	497,370	194,605
\$25,000 < \$50,000	633,141	4,462,659	1,313,201	3,753,529	629,239	15,356,374	629,014	695,580
\$50,000 < \$75,000	386,406	4,119,474	840,477	2,446,795	387,796	17,451,994	387,773	808,222
\$75,000 < \$100,000	254,082	3,554,677	613,655	1,789,967	254,843	16,835,148	254,837	786,101
\$100,000 < \$125,000	172,414	2,817,817	462,287	1,273,005	172,758	15,237,033	172,755	714,864
\$125,000 < \$150,000	115,972	2,173,115	336,733	860,784	116,116	12,863,530	116,114	605,875
\$150,000 < \$175,000	79,122	1,662,949	242,564	322,972	79,228	10,839,080	79,228	512,152
\$175,000 < \$200,000	54,561	1,249,328	171,538	108,445	54,631	8,852,178	54,631	420,879
\$200,000 < \$250,000	64,440	1,638,867	205,514	9,689	64,470	12,680,616	64,470	612,054
\$250,000 < \$500,000	71,362	2,253,742	232,152	8,531	71,414	21,264,045	71,413	1,075,258
\$500,000 < \$1,000,000	17,259	803,600	58,032	2,370	17,264	10,801,814	17,264	584,167
\$1,000,000 or Greater	7,941	1,389,001	26,823	1,622	7,943	18,933,653	7,943	1,071,616
Total	2,404,068	28,183,012	6,127,108	13,032,385	2,354,347	165,764,133	2,352,812	8,081,373

Table 4 - Resident Tax Filers

**Selected Income and Tax Detail for State of Maryland - Tax Year 2016**

(\$ 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	142,391	31,980	40,274	5,954	5,939	1,547	1,535	331
\$25,000 < \$50,000	118,040	62,969	1,178	287	9,180	6,000	23,266	4,635
\$50,000 < \$75,000	958	240	*	*	7,380	7,885	2,411	2,147
\$75,000 < \$100,000	25	26	-	-	6,046	8,389	1,522	1,360
\$100,000 < \$125,000	15	14	-	-	5,062	8,007	1,288	1,223
\$125,000 < \$150,000	*	*	-	-	4,065	7,580	949	820
\$150,000 < \$175,000	*	*	-	-	3,102	6,179	638	536
\$175,000 < \$200,000	*	*	-	-	2,336	5,075	427	394
\$200,000 < \$250,000	-	-	-	-	3,520	8,913	484	409
\$250,000 < \$500,000	-	-	-	-	7,937	33,148	411	460
\$500,000 < \$1,000,000	-	-	-	-	4,834	48,219	107	123
\$1,000,000 or Greater	-	-	-	-	4,064	180,899	41	87
Total	261,429	95,229	41,452	6,241	63,465	321,841	33,079	12,525

  

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	*	*	179,375	39,812	345,505	154,793
\$25,000 < \$50,000	26	10	138,950	73,900	558,178	621,680
\$50,000 < \$75,000	25	22	10,718	10,295	385,998	797,927
\$75,000 < \$100,000	24	16	7,590	9,791	253,872	776,310
\$100,000 < \$125,000	39	30	6,361	9,268	172,292	705,596
\$125,000 < \$150,000	30	36	5,021	8,438	115,885	597,438
\$150,000 < \$175,000	27	42	3,741	6,760	79,116	505,392
\$175,000 < \$200,000	24	34	2,769	5,504	54,571	415,375
\$200,000 < \$250,000	33	81	4,007	9,403	64,401	602,650
\$250,000 < \$500,000	145	401	8,405	34,009	71,260	1,041,249
\$500,000 < \$1,000,000	96	425	4,964	48,767	17,199	535,401
\$1,000,000 or Greater	129	2,953	4,126	183,939	7,881	887,677
Total	598	4,050	376,027	439,886	2,126,158	7,641,488

Table 4 - Resident Tax Filers

**Selected Income and Tax Detail for State of Maryland - Tax Year 2016**

(\$ 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	497,806	138,712	128,100	21,305	40,967	5,197	159,348	26,502
\$25,000 < \$50,000	629,075	459,835	111,282	38,621	1,199	226	112,470	38,845
\$50,000 < \$75,000	387,778	522,707	948	148	*	*	955	149
\$75,000 < \$100,000	254,838	503,517	26	16	-	-	26	16
\$100,000 < \$125,000	172,756	455,093	16	7	-	-	16	7
\$125,000 < \$150,000	116,113	384,053	*	*	-	-	*	*
\$150,000 < \$175,000	79,228	324,326	*	*	-	-	*	*
\$175,000 < \$200,000	54,631	265,689	*	*	-	-	*	*
\$200,000 < \$250,000	64,470	381,875	-	-	-	-	-	-
\$250,000 < \$500,000	71,414	642,141	-	-	-	-	-	-
\$500,000 < \$1,000,000	17,264	326,388	-	-	-	-	-	-
\$1,000,000 or Greater	7,943	569,876	-	-	-	-	-	-
Total	2,353,316	4,974,212	240,372	60,097	42,166	5,423	272,815	65,519

  

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	362,721	112,211	2,882	57	2,397	56	119,116	94,846
\$25,000 < \$50,000	574,911	420,990	3,120	83	2,286	69	36,974	16,513
\$50,000 < \$75,000	387,735	522,558	2,895	96	1,901	67	34	8
\$75,000 < \$100,000	254,836	503,501	2,485	89	1,571	65	-	-
\$100,000 < \$125,000	172,756	455,088	2,085	78	1,252	48	-	-
\$125,000 < \$150,000	116,113	384,051	1,659	68	966	42	-	-
\$150,000 < \$175,000	79,228	324,324	1,218	47	646	28	-	-
\$175,000 < \$200,000	54,631	265,688	846	40	474	25	-	-
\$200,000 < \$250,000	64,470	381,875	1,098	49	554	26	-	-
\$250,000 < \$500,000	71,414	642,141	967	59	473	32	-	-
\$500,000 < \$1,000,000	17,264	326,388	123	10	59	4	-	-
\$1,000,000 or Greater	7,943	569,876	50	5	20	3	-	-
Total	2,164,022	4,908,691	19,428	681	12,599	465	156,124	111,367

\* 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 2016**

(\$ 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	*	*	11,752	99,969	12,013	188,703	9,199	393,513
\$25,000 < \$50,000	*	*	12,664	100,987	13,335	144,514	12,142	217,170
\$50,000 < \$75,000	24	1,380	11,860	97,079	14,550	160,150	11,760	273,913
\$75,000 < \$100,000	23	302	11,071	95,639	13,763	142,354	10,650	310,596
\$100,000 < \$125,000	*	*	9,923	87,909	11,967	111,212	9,674	327,644
\$125,000 < \$150,000	18	215	8,045	78,852	8,552	68,483	8,081	331,577
\$150,000 < \$175,000	11	307	6,514	62,897	3,940	46,621	6,754	328,907
\$175,000 < \$200,000	*	*	5,128	56,076	3,370	40,527	5,679	312,307
\$200,000 < \$250,000	13	84	6,970	89,505	4,584	59,717	8,847	638,653
\$250,000 < \$500,000	27	298	10,632	186,921	6,891	115,590	18,732	2,514,534
\$500,000 < \$1,000,000	*	*	3,887	113,946	2,414	53,256	9,268	3,064,620
\$1,000,000 or Greater	*	*	2,473	151,678	1,432	67,362	5,931	7,885,143
Total	116	2,586	100,919	1,221,458	96,811	1,198,489	116,717	16,598,577

  

Maryland AGI	Partnership Loss		Rent & Royalty Income or Loss		Partnership Income or Loss		Estate or Trust Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	8,976	873,980	20,433	(88,734)	14,033	(480,467)	1,007	(12,579)
\$25,000 < \$50,000	8,791	106,900	22,804	(43,527)	16,538	110,271	1,150	9,657
\$50,000 < \$75,000	8,696	118,505	23,139	(63,071)	15,830	155,408	1,075	10,919
\$75,000 < \$100,000	8,126	108,466	21,773	(46,715)	14,253	202,130	935	14,074
\$100,000 < \$125,000	7,321	98,189	18,775	(23,302)	12,681	229,455	890	14,543
\$125,000 < \$150,000	6,129	97,811	13,545	10,369	10,407	233,766	708	13,426
\$150,000 < \$175,000	5,205	89,819	6,781	16,276	8,531	239,088	624	11,188
\$175,000 < \$200,000	4,290	96,879	5,206	15,549	7,003	215,428	454	9,696
\$200,000 < \$250,000	6,756	149,621	6,965	29,787	10,670	489,032	692	20,143
\$250,000 < \$500,000	14,482	434,442	10,952	71,330	21,358	2,080,092	1,417	63,683
\$500,000 < \$1,000,000	7,537	401,456	4,228	60,690	9,985	2,663,164	678	48,670
\$1,000,000 or Greater	5,420	1,128,953	2,802	84,316	6,268	6,756,190	619	286,954
Total	91,729	3,705,021	157,403	22,968	147,557	12,893,557	10,249	490,374

\* 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 2016**

(\$ 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	66,901	662,413	54,677	515,244	77,965	154,504	67,891	250,838
\$25,000 < \$50,000	101,124	937,690	65,792	570,993	210,923	576,867	141,342	511,824
\$50,000 < \$75,000	80,198	777,940	40,936	386,605	222,906	977,554	175,336	651,143
\$75,000 < \$100,000	54,314	559,646	21,860	244,255	188,682	1,171,865	164,902	660,526
\$100,000 < \$125,000	34,949	364,061	11,040	138,555	145,891	1,173,933	134,846	569,821
\$125,000 < \$150,000	22,254	244,871	5,852	86,441	104,982	1,042,038	99,595	471,486
\$150,000 < \$175,000	14,397	168,013	3,283	57,361	73,898	879,505	71,118	361,359
\$175,000 < \$200,000	9,399	111,826	1,789	35,347	51,648	720,682	50,155	279,763
\$200,000 < \$250,000	11,351	144,015	1,848	45,360	61,750	1,039,246	60,237	378,750
\$250,000 < \$500,000	13,578	193,028	1,476	52,845	68,667	1,767,321	67,678	571,178
\$500,000 < \$1,000,000	3,494	51,614	177	10,303	16,798	870,242	16,620	231,034
\$1,000,000 or Greater	1,431	22,869	32	1,935	7,738	1,416,554	7,676	223,063
Total	413,390	4,237,986	208,762	2,145,244	1,231,848	11,790,311	1,057,396	5,160,785

  

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	99,446	416,493	51,827	372,707	1,497	6,416	53,605	387,445
\$25,000 < \$50,000	222,087	1,120,144	121,888	899,125	2,394	3,821	125,400	928,794
\$50,000 < \$75,000	226,671	1,656,626	158,914	1,277,753	2,218	3,540	162,383	1,310,838
\$75,000 < \$100,000	190,370	1,853,134	152,265	1,373,599	2,261	4,138	155,000	1,406,954
\$100,000 < \$125,000	146,824	1,757,733	124,908	1,189,841	2,242	3,458	126,884	1,215,212
\$125,000 < \$150,000	105,499	1,523,193	91,970	952,915	1,961	3,944	93,340	972,530
\$150,000 < \$175,000	74,177	1,247,433	65,315	742,879	1,790	3,947	66,327	758,930
\$175,000 < \$200,000	51,860	1,004,943	45,932	564,456	1,618	5,198	46,674	578,413
\$200,000 < \$250,000	62,002	1,423,383	54,647	732,585	2,511	6,982	55,659	751,191
\$250,000 < \$500,000	69,145	2,344,888	58,617	910,106	5,756	22,399	60,478	949,317
\$500,000 < \$1,000,000	16,847	1,103,621	13,327	242,631	3,175	19,187	14,290	268,730
\$1,000,000 or Greater	7,758	1,642,524	5,350	109,457	2,786	87,170	6,392	192,092
Total	1,272,686	17,094,115	944,960	9,368,054	30,209	170,200	966,432	9,720,446

Table 4 - Resident Tax Filers

**Selected Income and Tax Detail for State of Maryland - Tax Year 2016**

(\$ 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	69,650	184,535	52,306	75,944	78,916	260,479	237	3,434
\$25,000 < \$50,000	158,035	487,010	125,685	209,517	179,990	696,527	396	4,427
\$50,000 < \$75,000	164,287	526,281	134,811	229,308	188,222	755,589	272	3,864
\$75,000 < \$100,000	141,629	489,904	117,464	198,550	161,898	688,454	182	4,114
\$100,000 < \$125,000	112,588	398,647	93,158	145,496	127,831	544,144	106	2,944
\$125,000 < \$150,000	84,239	306,131	69,412	110,685	94,261	416,817	83	2,107
\$150,000 < \$175,000	60,998	234,500	50,411	85,012	67,458	319,513	63	1,863
\$175,000 < \$200,000	43,580	182,577	35,469	63,552	47,623	246,128	41	982
\$200,000 < \$250,000	53,582	251,692	42,604	86,730	57,597	338,421	41	2,039
\$250,000 < \$500,000	65,069	425,157	45,801	129,826	66,932	554,983	74	5,629
\$500,000 < \$1,000,000	16,634	268,140	10,178	73,874	16,724	342,015	26	2,915
\$1,000,000 or Greater	7,630	702,238	4,363	358,261	7,697	1,060,496	14	11,370
Total	977,921	4,456,812	781,662	1,766,755	1,095,149	6,223,566	1,535	45,688

  

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	63,164	281,139	38,082	247,460	2,496	13,731	105,763	1,844,286
\$25,000 < \$50,000	153,090	964,250	96,982	806,012	4,622	25,351	225,485	4,152,248
\$50,000 < \$75,000	146,850	846,522	74,963	612,116	4,755	29,504	227,825	4,755,142
\$75,000 < \$100,000	117,737	588,951	48,925	367,981	3,976	26,633	190,823	4,591,525
\$100,000 < \$125,000	87,427	403,402	35,542	269,767	3,149	23,014	146,994	3,951,369
\$125,000 < \$150,000	62,417	283,981	23,842	189,216	2,301	20,196	105,574	3,210,499
\$150,000 < \$175,000	44,015	210,444	15,590	135,831	1,745	16,927	74,232	2,537,857
\$175,000 < \$200,000	30,316	145,242	9,852	89,974	1,209	13,175	51,889	1,968,963
\$200,000 < \$250,000	36,028	173,391	10,346	101,477	1,670	20,192	62,031	2,682,063
\$250,000 < \$500,000	41,122	264,804	10,973	145,725	7,701	73,671	69,181	4,127,058
\$500,000 < \$1,000,000	11,164	128,894	2,690	64,061	3,342	72,692	16,856	1,864,338
\$1,000,000 or Greater	5,961	249,002	1,259	118,494	2,270	289,477	7,759	3,316,389
Total	799,291	4,540,022	369,046	3,148,114	39,236	624,563	1,284,412	39,001,737



Table 4 - Resident Tax Filers

**Selected Income and Tax Detail for State of Maryland - Tax Year 2016**

(\$ 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	105,763	1,842,869	-	-	1,790	249
\$25,000 < \$50,000	225,485	4,151,625	-	-	2,485	560
\$50,000 < \$75,000	227,825	4,754,607	-	-	3,059	746
\$75,000 < \$100,000	190,823	4,590,971	-	-	3,101	953
\$100,000 < \$125,000	146,994	3,950,723	-	-	2,946	1,079
\$125,000 < \$150,000	105,574	3,209,654	-	-	2,514	1,232
\$150,000 < \$175,000	74,232	2,536,837	-	-	1,983	1,044
\$175,000 < \$200,000	51,889	1,967,993	-	-	1,508	926
\$200,000 < \$250,000	62,031	2,679,524	-	-	2,192	1,752
\$250,000 < \$500,000	69,181	4,031,484	-	-	4,946	6,116
\$500,000 < \$1,000,000	16,856	1,675,929	-	-	3,449	10,437
\$1,000,000 or Greater	7,759	2,812,520	-	-	3,249	45,092
Total	1,284,412	38,204,736	-	-	33,222	70,188

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

**Selected Income and Tax Detail for State of Maryland - Tax Year 2016**

(\$ 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	135,829	24,719,393	72,498	5,643,478	56,430	8,156,792	49,491	726,652
\$25,000 < \$50,000	18,762	3,434,462	8,341	558,649	6,246	1,231,572	7,065	96,318
\$50,000 < \$75,000	8,982	2,221,936	4,848	394,021	3,568	442,089	4,689	69,348
\$75,000 < \$100,000	5,066	1,449,212	3,180	190,974	2,438	784,729	3,223	41,225
\$100,000 < \$125,000	2,889	1,081,450	2,115	192,971	1,636	303,710	2,065	35,286
\$125,000 < \$150,000	1,709	680,891	1,417	160,259	1,108	107,705	1,253	27,827
\$150,000 < \$175,000	1,080	705,254	1,013	346,747	841	1,305,119	804	29,012
\$175,000 < \$200,000	715	454,228	702	117,089	587	99,192	544	17,182
\$200,000 < \$250,000	935	663,656	988	191,536	836	170,108	664	34,674
\$250,000 < \$500,000	1,680	1,638,702	1,951	418,155	1,673	544,708	1,293	103,182
\$500,000 < \$1,000,000	718	1,268,406	897	473,776	780	394,172	678	63,706
\$1,000,000 or Greater	557	1,009,750	681	769,673	614	767,455	541	287,593
Total	178,922	39,327,340	98,631	9,457,328	76,757	14,307,351	72,310	1,532,005

  

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	253	13,143	33,789	1,171,909	55,987	32,737,386	15,108	2,633,418
\$25,000 < \$50,000	29	814	3,830	174,773	6,182	2,756,225	1,538	32,575
\$50,000 < \$75,000	15	405	1,988	103,668	3,533	3,281,708	885	132,509
\$75,000 < \$100,000	22	7,662	1,199	63,970	2,349	7,185,127	577	7,644
\$100,000 < \$125,000	*	*	752	51,685	1,605	2,680,052	412	133,615
\$125,000 < \$150,000	*	*	453	8,915	1,095	665,232	291	(15,308)
\$150,000 < \$175,000	*	*	382	49,395	840	2,372,985	240	9,445
\$175,000 < \$200,000	*	*	264	21,438	608	322,656	175	4,378
\$200,000 < \$250,000	*	*	335	19,090	849	785,959	277	3,605
\$250,000 < \$500,000	*	*	656	77,125	1,742	2,658,221	635	24,694
\$500,000 < \$1,000,000	*	*	278	27,225	802	3,690,312	359	29,588
\$1,000,000 or Greater	*	*	248	30,138	636	4,222,610	323	(14,132)
Total	319	22,024	44,174	1,799,331	76,228	63,358,473	20,820	2,982,031

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

**Selected Income and Tax Detail for State of Maryland - Tax Year 2016**

(\$ 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	10,277	271,509	30,634	1,296,175	57,324	8,458,126	1,372	(114,942)
\$25,000 < \$50,000	1,029	24,426	3,291	111,116	6,216	2,630,848	177	(7,643)
\$50,000 < \$75,000	619	13,221	1,897	69,167	3,405	2,060,952	118	(18,717)
\$75,000 < \$100,000	360	7,658	1,164	41,500	2,194	1,070,319	71	(2,085)
\$100,000 < \$125,000	248	5,855	744	36,869	1,412	1,002,950	46	(1,628)
\$125,000 < \$150,000	173	4,022	465	19,284	993	723,142	26	(1,099)
\$150,000 < \$175,000	121	2,821	327	15,541	758	644,734	30	(14,509)
\$175,000 < \$200,000	56	1,764	189	10,910	564	667,040	13	(352)
\$200,000 < \$250,000	126	3,814	263	20,687	808	1,207,651	20	(1,275)
\$250,000 < \$500,000	166	4,997	517	24,375	1,677	3,419,562	47	(24,158)
\$500,000 < \$1,000,000	76	2,341	237	14,629	833	2,230,101	24	(2,347)
\$1,000,000 or Greater	38	1,244	201	16,882	662	8,161,275	15	(36,382)
Total	13,289	343,672	39,929	1,677,135	76,846	32,276,700	1,959	(225,137)

  

Maryland AGI	Unemployment Compensation		Taxable Amount of Social Security and Tier I Railroad Benefits		Other and Unallocated Income		Total Income	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	8,521	45,178	19,348	426,127	32,086	(5,218,008)	153,959	80,965,864
\$25,000 < \$50,000	1,201	6,422	1,858	39,183	3,481	(132,031)	20,481	10,957,708
\$50,000 < \$75,000	450	2,261	1,075	24,795	1,894	51,356	9,898	8,848,719
\$75,000 < \$100,000	192	897	654	15,766	1,165	(203,495)	5,621	10,654,203
\$100,000 < \$125,000	80	376	418	10,380	761	38,854	3,269	5,572,470
\$125,000 < \$150,000	36	163	286	7,011	519	(9,731)	1,976	2,378,334
\$150,000 < \$175,000	24	147	220	5,465	378	143,355	1,306	5,616,199
\$175,000 < \$200,000	13	50	141	3,574	255	(5,940)	876	1,713,283
\$200,000 < \$250,000	15	62	245	6,756	419	121,019	1,163	3,227,413
\$250,000 < \$500,000	16	72	455	13,295	882	78,012	2,138	8,980,925
\$500,000 < \$1,000,000	*	*	226	6,857	447	111,847	933	8,310,623
\$1,000,000 or Greater	*	*	189	5,860	416	(665,418)	698	14,556,563
Total	10,548	55,628	25,115	565,069	42,703	(5,690,180)	202,318	161,782,304

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

**Selected Income and Tax Detail for State of Maryland - Tax Year 2016**

(\$ 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	3,600	903	496	2,168	3,728	14,624	5,099	21,612
\$25,000 < \$50,000	611	155	59	443	524	1,973	918	3,555
\$50,000 < \$75,000	422	107	39	166	305	1,196	418	1,896
\$75,000 < \$100,000	213	54	17	67	149	606	193	1,021
\$100,000 < \$125,000	104	27	13	59	120	533	113	720
\$125,000 < \$150,000	69	18	*	*	83	379	56	382
\$150,000 < \$175,000	30	9	*	*	68	304	33	444
\$175,000 < \$200,000	16	4	10	104	55	270	30	165
\$200,000 < \$250,000	12	3	*	*	77	374	28	273
\$250,000 < \$500,000	30	10	*	*	159	829	48	478
\$500,000 < \$1,000,000	*	*	*	*	57	346	13	204
\$1,000,000 or Greater	*	*	*	*	27	152	10	194
Total	5,107	1,290	634	3,007	5,352	21,586	6,959	30,944

  

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	28,628	98,022	5,532	157,448	13,297	167,734	652	261
\$25,000 < \$50,000	3,523	14,661	838	25,324	1,736	23,441	69	93
\$50,000 < \$75,000	1,902	8,675	472	13,251	996	13,444	47	11
\$75,000 < \$100,000	1,137	5,309	273	8,188	592	8,574	27	5
\$100,000 < \$125,000	732	3,808	203	8,105	416	6,135	14	1
\$125,000 < \$150,000	496	3,082	139	4,504	287	4,152	12	2
\$150,000 < \$175,000	399	2,789	123	3,305	223	3,806	16	16
\$175,000 < \$200,000	282	1,848	96	3,950	177	2,867	*	*
\$200,000 < \$250,000	409	2,632	131	4,680	265	4,227	*	*
\$250,000 < \$500,000	836	6,737	240	9,496	590	9,313	21	13
\$500,000 < \$1,000,000	435	3,792	117	5,982	276	4,826	12	93
\$1,000,000 or Greater	342	3,631	90	3,979	234	4,490	*	*
Total	39,121	154,986	8,254	248,212	19,089	253,009	870	495

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

**Selected Income and Tax Detail for State of Maryland - Tax Year 2016**

(\$ 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	1,662	64,993	3,777	20,908	15,465	17,778	2,381	5,810
\$25,000 < \$50,000	218	10,165	560	3,214	2,183	2,653	271	587
\$50,000 < \$75,000	141	4,596	279	1,718	1,140	1,225	184	380
\$75,000 < \$100,000	80	3,297	176	1,235	399	381	95	194
\$100,000 < \$125,000	76	2,810	89	603	164	165	47	96
\$125,000 < \$150,000	47	3,930	62	490	72	57	33	56
\$150,000 < \$175,000	30	1,867	50	424	17	16	*	*
\$175,000 < \$200,000	26	4,203	22	214	*	*	*	*
\$200,000 < \$250,000	31	2,893	29	269	*	*	*	*
\$250,000 < \$500,000	72	4,690	82	768	*	*	*	*
\$500,000 < \$1,000,000	50	5,126	36	355	-	-	*	*
\$1,000,000 or Greater	31	7,681	20	208	-	-	-	-
Total	2,464	116,251	5,182	30,406	19,440	22,275	3,011	7,123

  

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	-	-	7,952	389,474	60,613	961,735	153,884	80,004,134
\$25,000 < \$50,000	-	-	983	50,903	8,074	137,166	20,474	10,820,542
\$50,000 < \$75,000	-	-	547	41,242	4,354	87,907	9,894	8,760,812
\$75,000 < \$100,000	-	-	345	20,870	2,305	49,801	5,621	10,604,402
\$100,000 < \$125,000	-	-	212	16,720	1,412	39,754	3,269	5,532,716
\$125,000 < \$150,000	-	-	184	12,120	905	29,179	1,976	2,349,155
\$150,000 < \$175,000	-	-	147	9,248	624	22,233	1,305	5,593,966
\$175,000 < \$200,000	-	-	95	12,657	445	26,206	876	1,687,078
\$200,000 < \$250,000	-	-	137	25,712	611	41,084	1,163	3,186,329
\$250,000 < \$500,000	-	-	341	68,361	1,278	100,719	2,138	8,880,206
\$500,000 < \$1,000,000	-	-	204	63,797	599	84,553	933	8,226,069
\$1,000,000 or Greater	-	-	187	207,528	507	227,875	698	14,328,688
Total	-	-	11,334	918,632	81,727	1,808,212	202,231	159,974,097

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

**Selected Income and Tax Detail for State of Maryland - Tax Year 2016**

(\$ 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	71,414	20,353,245	4,527	175,779	75,361	20,529,024
\$25,000 < \$50,000	8,638	1,182,844	808	24,923	9,353	1,207,767
\$50,000 < \$75,000	4,816	664,473	428	15,330	5,178	679,803
\$75,000 < \$100,000	2,808	731,469	207	4,696	2,982	736,165
\$100,000 < \$125,000	1,755	328,904	102	2,170	1,844	331,074
\$125,000 < \$150,000	1,172	436,397	58	3,053	1,222	439,449
\$150,000 < \$175,000	822	420,338	44	26,102	858	446,439
\$175,000 < \$200,000	607	113,385	22	1,981	628	115,365
\$200,000 < \$250,000	810	359,492	27	1,393	837	360,885
\$250,000 < \$500,000	1,697	692,067	53	5,636	1,742	697,704
\$500,000 < \$1,000,000	802	572,096	26	73,362	826	645,458
\$1,000,000 or Greater	646	2,486,695	31	184,422	667	2,671,189
Total	95,987	28,341,405	6,333	518,847	101,498	28,860,322

Maryland AGI	Income Earned in Other States (Nonresidents Only)		Other & Unallocated Subtractions		Total Subtractions	
	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	146,299	100,812,388	73,916	3,087,867	149,890	104,296,285
\$25,000 < \$50,000	17,200	11,100,453	8,436	187,829	17,499	11,295,969
\$50,000 < \$75,000	8,678	8,780,819	5,305	48,495	8,863	8,833,302
\$75,000 < \$100,000	5,158	10,825,237	3,446	28,009	5,254	10,854,537
\$100,000 < \$125,000	3,088	5,480,129	2,170	18,413	3,137	5,499,565
\$125,000 < \$150,000	1,895	2,466,519	1,302	51,627	1,917	2,518,661
\$150,000 < \$175,000	1,259	5,814,078	854	14,930	1,273	5,829,375
\$175,000 < \$200,000	855	1,632,486	550	6,331	863	1,638,846
\$200,000 < \$250,000	1,128	3,266,193	709	21,377	1,145	3,287,716
\$250,000 < \$500,000	2,093	8,768,167	1,351	73,354	2,109	8,841,687
\$500,000 < \$1,000,000	919	8,204,283	597	28,441	924	8,232,836
\$1,000,000 or Greater	691	14,497,124	492	119,959	696	14,617,083
Total	189,263	181,647,876	99,128	3,686,632	193,570	185,745,862

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

**Selected Income and Tax Detail for State of Maryland - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Maryland Itemized Deductions		Maryland Standard Deductions	
	Returns	Amount	Returns	Amount
Less than \$25,000	40,267	70,747	38,299	29,391
\$25,000 < \$50,000	11,059	80,868	9,295	19,696
\$50,000 < \$75,000	6,798	71,174	3,010	7,085
\$75,000 < \$100,000	4,449	56,561	1,129	2,847
\$100,000 < \$125,000	2,797	42,806	455	1,135
\$125,000 < \$150,000	1,747	28,929	220	568
\$150,000 < \$175,000	1,189	23,149	115	300
\$175,000 < \$200,000	809	16,356	67	157
\$200,000 < \$250,000	1,085	28,896	76	175
\$250,000 < \$500,000	2,007	70,187	128	270
\$500,000 < \$1,000,000	892	54,474	41	105
\$1,000,000 or Greater	674	208,474	23	54
Total	73,773	752,621	52,858	61,783

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

**Selected Income and Tax Detail for State of Maryland - Tax Year 2016**

(\$ 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	153,884	80,004,134	75,361	20,529,024	149,890	104,296,285	135,154	(3,763,127)
\$25,000 < \$50,000	20,474	10,820,542	9,353	1,207,767	17,499	11,295,969	20,491	732,341
\$50,000 < \$75,000	9,894	8,760,812	5,178	679,803	8,863	8,833,302	9,903	607,313
\$75,000 < \$100,000	5,621	10,604,402	2,982	736,165	5,254	10,854,537	5,622	486,030
\$100,000 < \$125,000	3,269	5,532,716	1,844	331,074	3,137	5,499,565	3,269	364,226
\$125,000 < \$150,000	1,976	2,349,155	1,222	439,449	1,917	2,518,661	1,976	269,944
\$150,000 < \$175,000	1,305	5,593,966	858	446,439	1,273	5,829,375	1,306	211,031
\$175,000 < \$200,000	876	1,687,078	628	115,365	863	1,638,846	876	163,597
\$200,000 < \$250,000	1,163	3,186,329	837	360,885	1,145	3,287,716	1,163	259,498
\$250,000 < \$500,000	2,138	8,880,206	1,742	697,704	2,109	8,841,687	2,138	736,223
\$500,000 < \$1,000,000	933	8,226,069	826	645,458	924	8,232,836	933	638,690
\$1,000,000 or Greater	698	14,328,688	667	2,671,189	696	14,617,083	700	2,382,794
Total	202,231	159,974,097	101,498	28,860,322	193,570	185,745,862	183,531	3,088,560

  

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	78,566	100,139	394,670	76,947	75,550	461,729	83,992	27,837
\$25,000 < \$50,000	20,354	100,563	50,029	64,779	20,185	566,998	20,072	28,273
\$50,000 < \$75,000	9,808	78,259	25,865	35,817	9,811	493,237	9,721	24,542
\$75,000 < \$100,000	5,578	59,409	15,418	20,050	5,585	406,571	5,547	20,317
\$100,000 < \$125,000	3,252	43,940	9,498	10,370	3,251	309,915	3,241	15,671
\$125,000 < \$150,000	1,967	29,496	5,765	4,592	1,965	235,856	1,958	12,016
\$150,000 < \$175,000	1,304	23,448	3,841	1,422	1,292	186,160	1,289	9,697
\$175,000 < \$200,000	876	16,513	2,667	584	872	146,500	872	7,698
\$200,000 < \$250,000	1,161	29,070	3,610	399	1,152	230,029	1,149	12,279
\$250,000 < \$500,000	2,135	70,458	6,536	801	2,123	664,964	2,121	36,570
\$500,000 < \$1,000,000	933	54,579	2,873	365	923	583,747	922	32,715
\$1,000,000 or Greater	697	208,527	2,136	408	689	2,173,858	686	121,033
Total	126,631	814,401	522,908	216,534	123,398	6,459,564	131,570	348,648



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

**Selected Income and Tax Detail for State of Maryland - Tax Year 2016**

(\$ 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	82,850	7,494	-	-	2,594	284	756	97
\$25,000 < \$50,000	20,084	7,371	-	-	32	8	295	76
\$50,000 < \$75,000	9,719	6,324	-	-	*	*	22	17
\$75,000 < \$100,000	5,545	5,179	-	-	-	-	13	12
\$100,000 < \$125,000	3,239	3,952	-	-	-	-	*	*
\$125,000 < \$150,000	1,957	2,988	-	-	-	-	*	*
\$150,000 < \$175,000	1,290	2,374	-	-	-	-	*	*
\$175,000 < \$200,000	871	1,856	-	-	-	-	*	*
\$200,000 < \$250,000	1,150	2,920	-	-	-	-	*	*
\$250,000 < \$500,000	2,121	8,409	-	-	-	-	*	*
\$500,000 < \$1,000,000	922	7,314	-	-	-	-	*	*
\$1,000,000 or Greater	688	27,040	-	-	-	-	*	*
Total	130,436	83,221	-	-	2,626	292	1,086	202

  

Maryland AGI	Business Tax Credits		Total Non-Refundable Tax Credits		Maryland Tax After Non- Refundable Credits	
	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	15	4	3,365	385	85,189	34,946
\$25,000 < \$50,000	14	11	334	92	20,087	35,552
\$50,000 < \$75,000	*	*	26	18	9,723	30,848
\$75,000 < \$100,000	*	*	11	9	5,547	25,486
\$100,000 < \$125,000	12	19	15	22	3,241	19,612
\$125,000 < \$150,000	*	*	*	*	1,958	14,998
\$150,000 < \$175,000	*	*	*	*	1,290	12,065
\$175,000 < \$200,000	-	-	-	-	872	9,554
\$200,000 < \$250,000	13	50	14	50	1,150	15,189
\$250,000 < \$500,000	*	*	*	*	2,122	44,939
\$500,000 < \$1,000,000	14	194	14	194	922	39,835
\$1,000,000 or Greater	14	413	15	413	688	147,660
Total	82	691	3,794	1,183	132,789	430,684

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

**Selected Income and Tax Detail for State of Maryland - Tax Year 2016**

(\$ 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	151	7	71	4	-	-	*	*
\$25,000 < \$50,000	25	1	23	-	-	-	-	-
\$50,000 < \$75,000	17	1	*	*	-	-	-	-
\$75,000 < \$100,000	11	1	10	-	-	-	-	-
\$100,000 < \$125,000	18	-	16	-	-	-	-	-
\$125,000 < \$150,000	*	*	*	*	-	-	-	-
\$150,000 < \$175,000	*	*	*	*	-	-	-	-
\$175,000 < \$200,000	-	-	*	*	-	-	-	-
\$200,000 < \$250,000	14	-	*	*	-	-	-	-
\$250,000 < \$500,000	*	*	*	*	-	-	-	-
\$500,000 < \$1,000,000	*	*	*	*	-	-	-	-
\$1,000,000 or Greater	-	-	-	-	-	-	-	-
Total	236	10	120	4	-	-	-	-

  

Maryland AGI	Rent & Royalty Income		Rent & Royalty Loss		Partnership Income		Partnership Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	20,683	855,095	18,261	358,215	30,804	23,638,415	26,055	5,972,370
\$25,000 < \$50,000	2,165	109,217	1,631	34,821	3,809	3,148,341	2,925	621,094
\$50,000 < \$75,000	1,223	68,404	1,012	19,179	2,103	2,189,470	1,642	420,776
\$75,000 < \$100,000	822	57,102	653	13,646	1,324	1,493,082	1,053	262,943
\$100,000 < \$125,000	506	44,019	384	8,628	933	933,450	776	185,123
\$125,000 < \$150,000	386	32,686	275	7,097	674	880,746	543	264,818
\$150,000 < \$175,000	319	29,801	195	4,500	538	744,526	447	137,208
\$175,000 < \$200,000	243	35,326	147	5,324	400	725,904	332	182,611
\$200,000 < \$250,000	331	35,359	180	6,656	610	1,368,849	483	227,962
\$250,000 < \$500,000	676	80,020	406	15,577	1,353	2,707,148	1,181	477,837
\$500,000 < \$1,000,000	335	47,756	171	9,071	724	1,598,741	606	255,956
\$1,000,000 or Greater	351	91,237	192	11,358	548	3,819,979	517	812,336
Total	28,040	1,486,022	23,507	494,072	43,820	43,248,651	36,560	9,821,034

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

**Selected Income and Tax Detail for State of Maryland - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Rent & Royalty Income or Loss		Partnership Income or Loss		Estate or Trust Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	29,701	496,880	34,905	17,666,044	2,807	733,405
\$25,000 < \$50,000	2,931	74,396	4,164	2,527,247	351	101,515
\$50,000 < \$75,000	1,749	49,226	2,310	1,768,694	218	51,737
\$75,000 < \$100,000	1,134	43,456	1,464	1,230,138	125	58,479
\$100,000 < \$125,000	663	35,391	1,036	748,327	89	25,234
\$125,000 < \$150,000	475	25,589	741	615,928	64	54,425
\$150,000 < \$175,000	370	25,301	590	607,317	49	27,667
\$175,000 < \$200,000	267	30,002	435	543,293	38	10,113
\$200,000 < \$250,000	374	28,703	651	1,140,887	48	36,879
\$250,000 < \$500,000	770	64,444	1,454	2,229,311	130	79,634
\$500,000 < \$1,000,000	367	38,685	759	1,342,784	66	17,554
\$1,000,000 or Greater	369	79,879	585	3,007,643	71	504,794
Total	39,170	991,952	49,094	33,427,613	4,056	1,701,436

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

**Selected Income and Tax Detail for State of Maryland - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Medical and Dental Expenses		Medical Deduction After Limitation		Income or Sales Taxes Paid		Real Estate Taxes Paid	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	21,536	294,320	6,996	110,474	66,553	5,501,541	59,732	2,745,183
\$25,000 < \$50,000	2,824	36,277	866	15,121	10,642	786,272	8,835	312,230
\$50,000 < \$75,000	1,730	19,577	460	5,923	6,668	681,890	5,729	220,047
\$75,000 < \$100,000	1,118	14,679	230	5,569	4,390	446,729	3,878	135,605
\$100,000 < \$125,000	711	8,635	142	1,898	2,761	409,372	2,479	109,923
\$125,000 < \$150,000	483	5,757	64	1,193	1,729	192,536	1,594	62,033
\$150,000 < \$175,000	297	4,414	40	1,311	1,168	224,417	1,096	79,137
\$175,000 < \$200,000	210	5,212	26	2,501	801	112,176	736	61,987
\$200,000 < \$250,000	323	4,722	38	789	1,066	278,907	1,012	95,674
\$250,000 < \$500,000	544	12,057	46	1,720	1,975	606,400	1,865	196,865
\$500,000 < \$1,000,000	244	14,909	12	651	885	418,876	847	132,871
\$1,000,000 or Greater	160	10,720	13	6,791	674	1,113,787	639	187,107
Total	30,180	431,279	8,933	153,941	99,312	10,772,903	88,442	4,338,662

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	72,402	8,322,515	51,545	821,989	7,057	568,639	55,006	1,446,284
\$25,000 < \$50,000	11,010	1,111,983	8,002	111,098	864	97,869	8,439	214,213
\$50,000 < \$75,000	6,805	907,288	5,204	72,131	514	54,849	5,494	130,051
\$75,000 < \$100,000	4,454	584,084	3,394	44,067	326	21,089	3,575	71,153
\$100,000 < \$125,000	2,802	522,925	2,137	31,741	237	36,767	2,266	71,124
\$125,000 < \$150,000	1,750	256,307	1,319	18,164	186	19,916	1,418	38,544
\$150,000 < \$175,000	1,189	306,075	849	17,762	154	37,214	928	57,875
\$175,000 < \$200,000	809	174,997	583	10,877	112	11,253	642	22,630
\$200,000 < \$250,000	1,082	376,983	745	20,290	193	44,857	823	66,665
\$250,000 < \$500,000	2,006	806,511	1,265	33,817	430	65,734	1,499	105,323
\$500,000 < \$1,000,000	892	553,797	501	15,132	264	68,106	642	84,848
\$1,000,000 or Greater	675	1,304,729	315	19,184	254	143,346	478	165,448
Total	105,876	15,228,194	75,859	1,216,252	10,591	1,169,639	81,210	2,474,158

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

**Selected Income and Tax Detail for State of Maryland - Tax Year 2016**

(\$ 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	54,738	4,426,599	37,360	1,373,878	62,872	5,800,477	1,617	273,152
\$25,000 < \$50,000	7,927	578,384	5,649	138,675	9,250	717,059	141	29,960
\$50,000 < \$75,000	4,968	595,086	3,561	109,519	5,776	704,605	80	21,255
\$75,000 < \$100,000	3,397	337,200	2,364	1,272,936	3,855	1,610,136	74	12,323
\$100,000 < \$125,000	2,238	306,847	1,502	904,680	2,507	1,211,528	46	10,460
\$125,000 < \$150,000	1,444	107,234	964	21,454	1,576	128,688	24	2,584
\$150,000 < \$175,000	1,019	395,745	613	82,489	1,086	478,233	27	8,495
\$175,000 < \$200,000	695	78,271	441	13,024	765	91,295	22	4,258
\$200,000 < \$250,000	981	322,519	525	50,122	1,030	372,641	35	10,243
\$250,000 < \$500,000	1,850	666,402	956	149,057	1,922	815,460	61	9,596
\$500,000 < \$1,000,000	848	763,349	393	209,727	868	973,076	35	4,905
\$1,000,000 or Greater	624	1,773,561	269	111,356	643	1,884,916	33	11,058
Total	80,729	10,351,197	54,597	4,436,917	92,150	14,788,114	2,195	398,289

  

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	50,646	967,853	24,090	563,905	6,757	2,145,655	73,670	18,662,461
\$25,000 < \$50,000	7,711	158,672	3,925	92,651	869	250,671	11,105	2,431,660
\$50,000 < \$75,000	4,664	88,096	2,167	48,179	463	433,431	6,849	2,250,731
\$75,000 < \$100,000	2,982	63,692	1,294	35,582	362	62,234	4,474	2,381,081
\$100,000 < \$125,000	1,847	50,041	776	28,187	238	37,642	2,812	1,883,764
\$125,000 < \$150,000	1,167	31,399	413	18,155	176	66,711	1,754	512,181
\$150,000 < \$175,000	756	33,420	293	18,983	158	118,751	1,190	989,723
\$175,000 < \$200,000	527	22,942	185	10,733	116	34,670	809	341,084
\$200,000 < \$250,000	731	43,473	251	22,298	204	74,960	1,087	924,580
\$250,000 < \$500,000	1,393	100,097	393	43,418	454	248,930	2,008	2,030,958
\$500,000 < \$1,000,000	629	70,850	182	22,747	242	424,113	892	2,064,137
\$1,000,000 or Greater	517	78,021	147	26,585	238	407,051	677	3,806,578
Total	73,570	1,708,556	34,116	931,423	10,277	4,304,819	107,327	38,278,938

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers  
**Selected Income and Tax Detail for State of Maryland - Tax Year 2016**  
(\$ 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	73,670	16,960,722	-	-	-	-
\$25,000 < \$50,000	11,105	2,192,450	-	-	-	-
\$50,000 < \$75,000	6,849	2,042,483	-	-	-	-
\$75,000 < \$100,000	4,474	2,211,863	-	-	-	-
\$100,000 < \$125,000	2,812	1,750,580	-	-	-	-
\$125,000 < \$150,000	1,754	454,403	-	-	-	-
\$150,000 < \$175,000	1,190	917,121	-	-	-	-
\$175,000 < \$200,000	809	299,842	-	-	-	-
\$200,000 < \$250,000	1,087	842,437	-	-	-	-
\$250,000 < \$500,000	2,008	1,794,462	-	-	-	-
\$500,000 < \$1,000,000	892	1,890,919	-	-	-	-
\$1,000,000 or Greater	677	3,396,162	-	-	-	-
Total	107,327	34,753,444	-	-	-	-

Table 6

**Selected Income and Tax Detail for Maryland Counties - Tax Year 2016 (Residents Only)**

(\$ in thousands)

Maryland County	Wages, Salaries, Tips, etc.		Taxable Interest		Dividends		Business Income or Loss & Farm Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Allegany	19,840	983,990	8,144	7,410	3,897	17,047	2,507	28,326
Anne Arundel	205,554	17,189,881	95,799	134,692	58,573	382,907	37,815	583,552
Baltimore County	297,838	21,487,699	121,694	231,788	79,319	770,771	57,702	750,885
Baltimore City	194,529	10,751,442	46,032	50,499	28,752	226,298	32,808	284,742
Calvert	32,261	2,665,093	15,117	15,653	8,290	37,692	5,824	59,777
Caroline	10,862	552,062	3,429	3,642	1,699	6,700	2,082	22,311
Carroll	61,608	5,004,147	32,159	29,801	20,147	78,640	10,899	152,673
Cecil	34,076	2,213,773	12,963	12,078	6,848	25,194	4,752	55,477
Charles	59,051	4,340,999	22,199	17,104	8,830	26,235	11,020	27,969
Dorchester	10,471	496,892	3,279	4,417	1,882	12,147	1,948	22,827
Frederick	91,846	7,326,057	41,167	44,103	25,651	123,641	16,910	232,699
Garrett	8,973	445,393	3,858	5,738	2,016	9,753	1,903	30,296
Harford	92,051	6,952,145	43,011	42,045	25,378	99,134	14,652	172,641
Howard	114,201	12,005,876	63,352	82,985	42,090	270,490	23,885	452,501
Kent	5,838	323,437	3,124	8,497	2,311	38,228	1,449	25,762
Montgomery	377,205	37,043,174	196,925	482,559	137,683	1,666,088	97,402	2,144,677
Prince George's	347,115	21,086,164	97,537	56,429	38,067	122,570	77,689	203,521
Queen Anne's	17,026	1,324,626	8,511	13,434	5,291	42,125	4,011	58,986
St. Mary's	38,124	2,946,639	17,415	17,112	8,622	28,792	6,304	63,545
Somerset	5,728	245,873	1,657	2,656	921	4,467	1,094	8,024
Talbot	11,927	832,928	6,750	18,753	5,193	85,829	3,342	62,784
Washington	49,987	2,851,269	16,669	22,461	9,383	50,674	7,228	112,230
Wicomico	32,200	1,689,283	9,774	14,082	5,904	31,863	4,949	46,715
Worcester	18,078	974,305	8,773	19,765	6,032	37,934	3,680	53,141
Total	2,136,389	161,733,147	879,338	1,337,703	532,779	4,195,219	431,855	5,656,061

Table 6

**Selected Income and Tax Detail for Maryland Counties - Tax Year 2016 (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	3,031	22,359	2,812	40,084	6,328	147,023	1,994	37,606
Anne Arundel	49,934	1,072,856	27,613	536,125	57,693	2,059,742	28,642	1,590,013
Baltimore County	66,297	1,321,565	41,768	796,364	77,583	2,096,252	36,482	2,079,805
Baltimore City	24,279	431,917	11,288	196,545	33,630	792,357	13,783	585,900
Calvert	7,083	56,935	4,003	72,348	10,235	408,158	4,305	122,911
Caroline	1,273	11,346	1,127	15,071	2,487	57,247	1,375	34,048
Carroll	16,188	153,899	10,002	159,702	17,208	525,649	8,358	255,503
Cecil	5,277	50,622	3,986	68,545	9,254	244,526	3,752	82,714
Charles	7,323	57,992	4,913	72,325	18,097	657,235	5,956	99,696
Dorchester	1,551	17,842	1,306	22,038	2,907	70,408	1,353	28,741
Frederick	21,567	233,248	11,739	197,574	22,550	730,588	12,290	368,758
Garrett	1,789	16,125	1,329	21,569	2,705	70,113	1,529	32,552
Harford	20,377	181,910	13,068	216,395	26,470	793,101	11,430	395,361
Howard	37,581	590,823	15,482	330,772	26,692	1,034,384	19,496	1,022,716
Kent	1,950	37,745	1,464	34,297	2,228	64,351	1,336	63,721
Montgomery	126,102	3,580,392	52,141	1,246,275	82,957	3,547,591	65,872	5,544,774
Prince George's	30,881	195,235	22,130	326,449	85,339	3,110,695	25,718	226,281
Queen Anne's	4,534	86,441	2,913	60,933	5,176	175,919	3,299	171,525
St. Mary's	7,017	54,218	3,627	57,380	11,907	422,141	4,669	114,064
Somerset	783	9,706	622	8,728	1,723	41,303	784	12,347
Talbot	4,668	142,270	3,376	90,081	4,523	145,842	3,005	128,510
Washington	7,863	68,535	6,115	92,608	13,186	316,681	5,378	157,912
Wicomico	4,805	43,967	3,894	63,175	7,462	178,446	3,711	104,492
Worcester	5,101	75,832	3,910	71,012	6,375	209,439	3,967	193,279
Total	457,254	8,513,780	250,628	4,796,395	534,715	17,899,191	268,484	13,453,229



Table 6

**Selected Income and Tax Detail for Maryland Counties - Tax Year 2016 (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	1,633	7,301	4,944	63,887	754	198	125	416
Anne Arundel	6,790	31,357	40,048	671,703	7,785	1,956	2,962	10,664
Baltimore County	11,854	56,139	61,140	961,847	10,801	2,728	3,228	10,704
Baltimore City	8,432	36,891	22,175	295,929	6,139	1,518	3,595	9,419
Calvert	1,078	4,805	6,508	103,122	1,539	397	386	1,474
Caroline	614	2,587	2,045	27,164	352	94	52	159
Carroll	2,396	9,979	13,373	204,027	2,779	697	394	1,441
Cecil	1,806	7,906	6,677	94,907	1,158	297	275	858
Charles	2,071	9,296	9,089	128,933	2,417	631	618	2,133
Dorchester	590	2,310	2,352	35,366	348	88	74	229
Frederick	3,206	14,254	16,454	257,110	4,159	1,069	1,168	4,279
Garrett	921	4,064	2,150	29,612	262	69	61	168
Harford	3,845	16,755	18,929	290,803	3,724	944	915	3,413
Howard	2,976	14,527	18,783	351,154	5,050	1,265	1,892	6,670
Kent	304	1,243	2,184	37,361	250	64	63	171
Montgomery	9,666	47,008	65,112	1,211,274	12,890	3,213	6,766	30,963
Prince George's	11,909	54,320	46,524	617,900	10,214	2,573	3,699	11,554
Queen Anne's	673	2,853	4,228	73,300	798	201	151	535
St. Mary's	1,262	5,377	6,365	94,018	1,446	369	669	2,382
Somerset	320	1,206	1,398	18,027	239	61	30	82
Talbot	560	2,235	4,628	84,169	457	120	143	505
Washington	3,177	13,417	9,997	134,273	1,483	375	383	1,173
Wicomico	1,829	7,861	6,314	90,908	1,529	396	364	1,099
Worcester	2,014	9,415	6,072	94,041	789	206	227	739
Total	79,926	363,106	377,489	5,970,835	77,362	19,529	28,240	101,230

Table 6

**Selected Income and Tax Detail for Maryland Counties - Tax Year 2016 (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	1,886	2,572	392	2,836	511	2,234	2,024	2,001
Anne Arundel	28,066	53,804	7,263	60,477	5,006	23,416	20,492	22,246
Baltimore County	41,616	73,185	9,644	79,723	7,795	36,493	32,154	34,975
Baltimore City	22,468	30,403	3,539	21,718	3,724	13,511	24,850	29,331
Calvert	3,995	6,192	813	6,720	751	3,491	3,127	3,393
Caroline	1,550	2,316	404	2,575	209	953	832	848
Carroll	8,585	13,612	2,306	19,166	1,909	9,161	6,867	7,496
Cecil	3,589	5,272	775	5,604	638	2,814	3,287	3,434
Charles	5,576	7,425	868	6,655	1,161	4,985	5,793	6,320
Dorchester	1,584	2,537	431	2,924	205	1,079	725	784
Frederick	12,988	21,901	3,224	25,087	2,494	11,508	11,329	12,659
Garrett	1,552	2,609	456	3,303	347	1,613	846	828
Harford	10,986	17,013	2,681	22,106	2,450	11,392	9,863	10,440
Howard	18,702	39,429	4,644	41,990	3,520	18,981	11,395	12,723
Kent	1,298	2,331	431	2,873	167	795	596	711
Montgomery	81,064	217,281	19,274	179,720	11,407	59,617	37,625	43,079
Prince George's	41,882	48,876	3,334	18,382	4,974	18,357	32,853	36,784
Queen Anne's	3,097	5,843	1,076	8,503	472	2,474	1,659	1,783
St. Mary's	3,953	5,624	675	5,036	828	3,639	3,723	3,945
Somerset	819	896	202	1,238	137	639	360	354
Talbot	2,879	5,545	1,144	7,937	409	2,157	1,168	1,290
Washington	5,381	8,498	1,328	9,766	1,080	4,949	5,141	5,233
Wicomico	3,969	4,927	1,031	6,935	747	3,288	3,036	3,268
Worcester	3,101	5,091	1,283	9,327	664	3,703	1,656	1,776
Total	310,586	583,182	67,218	550,601	51,605	241,249	221,401	245,701

Table 6

**Selected Income and Tax Detail for Maryland Counties - Tax Year 2016 (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	228	521	3,484	12,116	4,994	70,730	13,854	164,231	140	73
Anne Arundel	3,859	7,947	17,231	69,364	39,726	674,498	154,351	2,030,138	2,311	5,871
Baltimore County	5,395	12,390	25,464	101,797	60,682	969,204	213,601	2,516,926	2,882	5,135
Baltimore City	3,606	9,277	16,288	56,588	21,882	297,675	99,336	1,147,485	1,646	2,757
Calvert	505	1,029	3,148	12,979	6,480	103,781	25,821	321,252	283	306
Caroline	132	293	1,455	4,818	2,008	27,048	7,026	70,109	389	147
Carroll	1,066	2,224	6,367	25,694	13,280	205,056	49,537	544,507	442	619
Cecil	527	1,062	2,931	10,327	6,650	97,800	24,166	288,860	4,583	2,565
Charles	1,026	2,198	4,145	15,706	9,014	128,808	43,269	487,311	316	217
Dorchester	113	276	1,414	4,877	2,332	35,404	6,542	88,209	193	90
Frederick	1,785	3,546	6,697	28,763	16,355	258,578	68,900	800,106	862	927
Garrett	91	161	1,118	3,938	2,142	29,968	6,641	76,732	161	69
Harford	1,686	3,566	9,372	36,361	18,836	293,976	70,332	813,828	1,149	980
Howard	2,643	5,951	9,787	44,674	18,629	351,031	89,229	1,177,019	1,749	3,390
Kent	64	136	791	2,833	2,171	37,253	4,990	80,720	380	322
Montgomery	7,514	17,957	16,486	75,855	64,423	1,204,920	282,784	4,338,260	10,528	42,497
Prince George's	6,168	15,431	14,082	53,665	45,933	618,243	224,271	2,436,190	1,776	1,506
Queen Anne's	232	481	2,261	8,853	4,211	73,692	13,883	186,688	474	443
St. Mary's	742	1,383	3,227	12,240	6,310	93,839	28,508	356,062	246	334
Somerset	74	175	1,209	3,767	1,386	18,161	3,655	47,497	86	37
Talbot	186	363	1,377	5,245	4,606	84,107	10,492	192,494	323	746
Washington	695	1,407	4,772	16,361	9,922	136,863	33,788	382,008	360	198
Wicomico	471	1,055	4,514	15,443	6,257	91,214	19,974	226,710	1,204	530
Worcester	209	459	2,117	7,523	6,019	94,730	14,095	222,149	739	428
Total	39,017	89,288	159,737	629,787	374,248	5,996,579	1,509,045	18,995,491	33,222	70,187

Table 7

**Selected Income and Tax Detail for Allegany County - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	5,937	106,056	2,223	1,784	1,037	2,099	676	3,817
\$25,000 < \$50,000	6,018	206,574	1,899	1,466	906	2,633	590	3,604
\$50,000 < \$75,000	3,538	202,277	1,487	881	676	2,080	496	3,262
\$75,000 < \$100,000	2,019	161,269	956	662	421	1,389	292	2,480
\$100,000 < \$150,000	1,648	177,796	1,005	591	463	2,148	278	4,530
\$150,000 < \$200,000	359	51,558	269	226	160	1,524	74	2,618
\$200,000 < \$500,000	259	50,626	239	955	179	3,240	73	5,841
\$500,000 < \$1,000,000	62	27,834	66	845	55	1,933	28	2,175
\$1,000,000 or Greater	*	*	*	*	*	*	*	*
Total	19,840	983,990	8,144	7,410	3,897	17,046	2,507	28,327

  

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	729	806	2,705	50,722	436	347	8,251	182,037
\$25,000 < \$50,000	676	1,880	1,633	37,866	388	1,104	6,884	289,301
\$50,000 < \$75,000	533	2,154	890	23,630	358	1,769	3,830	257,240
\$75,000 < \$100,000	333	1,418	493	12,776	235	1,648	2,116	192,508
\$100,000 < \$150,000	398	2,753	415	13,014	274	2,748	1,730	213,499
\$150,000 < \$200,000	132	1,260	108	5,000	102	3,002	388	68,534
\$200,000 < \$500,000	172	4,505	84	4,015	147	12,575	290	85,296
\$500,000 < \$1,000,000	58	7,583	*	*	54	14,414	68	55,960
\$1,000,000 or Greater	*	*	*	*	*	*	*	*
Total	3,031	22,359	6,328	147,023	1,994	37,607	23,557	1,344,375

Table 7

**Selected Income and Tax Detail for Allegany County - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	8,137	121,377	6,887	15,480	730	7,278	24,950	34,707
\$25,000 < \$50,000	6,885	247,216	5,460	16,686	1,332	15,373	14,863	42,843
\$50,000 < \$75,000	3,830	234,730	2,308	8,058	1,493	17,424	9,228	27,593
\$75,000 < \$100,000	2,116	182,942	961	3,649	1,148	13,954	5,857	17,864
\$100,000 < \$150,000	1,730	205,828	365	1,384	1,362	17,023	5,173	15,064
\$150,000 < \$200,000	388	65,918	37	143	350	5,972	1,173	1,392
\$200,000 < \$500,000	290	82,954	28	104	262	6,163	860	71
\$500,000 < \$1,000,000	68	56,106	*	*	66	2,474	138	11
\$1,000,000 or Greater	*	*	*	*	*	*	53	3
Total	23,444	1,197,071	16,046	45,504	6,743	85,661	62,295	139,548

  

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	5,047	2,307	1,759	305	5,147	1,667	1,414	1,097
\$25,000 < \$50,000	5,980	6,959	1,408	530	6,081	4,720	441	216
\$50,000 < \$75,000	3,817	8,379	31	6	3,819	5,533	-	-
\$75,000 < \$100,000	2,111	6,845	-	-	2,115	4,497	-	-
\$100,000 < \$150,000	1,727	8,048	-	-	1,729	5,256	-	-
\$150,000 < \$200,000	387	2,720	-	-	388	1,781	-	-
\$200,000 < \$500,000	288	3,645	-	-	288	2,336	-	-
\$500,000 < \$1,000,000	68	2,803	-	-	68	1,635	-	-
\$1,000,000 or Greater	*	*	-	-	*	*	-	-
Total	19,425	41,706	3,198	841	19,635	27,425	1,855	1,313

Table 7

**Selected Income and Tax Detail for Anne Arundel County - Tax Year 2016**

(\$ 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	36,339	735,834	11,563	13,967	6,953	21,383	7,661	41,732
\$25,000 < \$50,000	47,150	1,739,821	13,588	11,781	8,208	26,966	6,753	49,022
\$50,000 < \$75,000	33,020	1,958,136	13,168	11,033	7,513	29,623	5,300	39,469
\$75,000 < \$100,000	24,286	1,993,817	12,055	9,670	6,772	27,114	4,348	40,326
\$100,000 < \$150,000	31,696	3,592,836	19,002	14,398	10,844	49,756	6,255	78,948
\$150,000 < \$200,000	15,495	2,393,515	11,101	10,083	6,851	36,060	3,207	69,880
\$200,000 < \$500,000	15,184	3,452,183	12,776	20,373	9,289	92,258	3,584	163,981
\$500,000 < \$1,000,000	1,620	683,899	1,686	10,529	1,384	36,557	481	56,066
\$1,000,000 or Greater	764	639,841	860	32,858	759	63,189	226	44,129
Total	205,554	17,189,882	95,799	134,692	58,573	382,906	37,815	583,553

  

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	5,664	18,957	12,648	268,994	3,023	(59,842)	50,121	863,265
\$25,000 < \$50,000	6,638	16,229	11,413	341,761	3,437	6,345	55,695	2,446,346
\$50,000 < \$75,000	6,256	20,151	8,755	330,626	3,542	5,556	37,666	2,615,970
\$75,000 < \$100,000	5,598	18,858	6,563	268,260	3,487	17,848	26,876	2,545,263
\$100,000 < \$150,000	9,092	51,818	8,599	352,060	5,687	50,338	33,905	4,389,140
\$150,000 < \$200,000	5,932	43,861	4,656	210,423	2,811	58,826	16,334	2,925,625
\$200,000 < \$500,000	8,550	145,653	4,562	258,794	4,808	323,690	16,122	4,566,651
\$500,000 < \$1,000,000	1,418	95,955	344	21,090	1,139	281,471	1,810	1,203,107
\$1,000,000 or Greater	786	661,374	153	7,734	708	905,782	881	2,376,869
Total	49,934	1,072,856	57,693	2,059,742	28,642	1,590,014	239,410	23,932,236

Table 7

**Selected Income and Tax Detail for Anne Arundel County - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	49,551	461,141	36,659	79,849	8,712	89,176	126,179	188,613
\$25,000 < \$50,000	55,695	2,045,164	35,870	99,320	18,640	270,858	110,844	309,946
\$50,000 < \$75,000	37,666	2,321,213	15,755	46,010	21,496	334,741	79,952	229,181
\$75,000 < \$100,000	26,876	2,336,525	6,902	21,930	19,785	336,781	63,158	182,391
\$100,000 < \$150,000	33,905	4,143,761	4,250	14,510	29,551	550,209	92,345	246,098
\$150,000 < \$200,000	16,334	2,808,675	897	3,208	15,421	339,812	49,610	51,483
\$200,000 < \$500,000	16,122	4,456,724	484	1,736	15,627	451,010	50,869	1,684
\$500,000 < \$1,000,000	1,810	1,201,012	48	158	1,761	81,279	5,873	199
\$1,000,000 or Greater	881	2,411,453	24	68	856	110,723	2,884	182
Total	238,840	22,185,668	100,889	266,789	131,849	2,564,589	581,714	1,209,777

  

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	30,751	13,816	8,628	1,165	31,707	8,274	7,651	6,033
\$25,000 < \$50,000	49,445	56,800	7,941	2,298	50,474	31,768	2,452	1,086
\$50,000 < \$75,000	37,356	78,727	85	11	37,401	42,751	*	*
\$75,000 < \$100,000	26,770	83,425	*	*	26,794	44,873	-	-
\$100,000 < \$150,000	33,848	155,781	-	-	33,873	83,303	-	-
\$150,000 < \$200,000	16,319	113,653	-	-	16,327	60,317	-	-
\$200,000 < \$500,000	16,096	194,820	-	-	16,115	99,997	-	-
\$500,000 < \$1,000,000	1,805	56,441	-	-	1,810	27,976	-	-
\$1,000,000 or Greater	869	108,656	-	-	880	57,509	-	-
Total	213,259	862,119	16,654	3,474	215,381	456,768	10,103	7,119

Table 7

**Selected Income and Tax Detail for Baltimore County - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc.		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	60,015	1,131,730	19,099	28,445	12,281	44,851	14,623	75,185
\$25,000 < \$50,000	84,918	3,076,374	21,950	20,374	13,711	54,818	12,729	65,262
\$50,000 < \$75,000	53,028	3,108,150	19,029	17,350	11,522	52,909	8,418	47,008
\$75,000 < \$100,000	33,209	2,693,760	15,297	14,037	9,025	46,337	6,004	49,127
\$100,000 < \$150,000	35,066	3,920,390	20,316	18,340	12,637	75,190	7,450	103,265
\$150,000 < \$200,000	14,249	2,182,142	10,198	11,463	7,012	60,059	3,367	72,656
\$200,000 < \$500,000	13,969	3,202,299	12,124	34,285	9,801	144,332	3,961	196,751
\$500,000 < \$1,000,000	2,263	1,009,304	2,398	16,800	2,136	78,246	783	67,125
\$1,000,000 or Greater	1,121	1,163,551	1,283	70,694	1,194	214,030	367	74,506
Total	297,838	21,487,700	121,694	231,788	79,319	770,772	57,702	750,885

  

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	9,554	37,391	22,441	425,499	4,371	(94,524)	84,987	1,520,172
\$25,000 < \$50,000	10,879	25,450	18,995	463,374	5,445	15,040	98,214	4,137,483
\$50,000 < \$75,000	9,268	32,085	12,560	363,792	4,977	19,476	58,893	3,982,665
\$75,000 < \$100,000	7,377	30,699	7,991	249,446	4,179	31,046	36,033	3,346,062
\$100,000 < \$150,000	10,527	60,134	8,389	278,111	6,213	72,390	37,437	4,780,659
\$150,000 < \$200,000	6,082	60,104	3,452	131,224	2,976	69,753	15,213	2,710,225
\$200,000 < \$500,000	9,228	173,074	3,148	152,285	5,522	409,631	15,221	4,460,059
\$500,000 < \$1,000,000	2,161	136,736	405	22,983	1,710	407,746	2,570	1,764,905
\$1,000,000 or Greater	1,221	765,892	202	9,538	1,089	1,149,246	1,308	3,486,192
Total	66,297	1,321,565	77,583	2,096,252	36,482	2,079,804	349,876	30,188,422



Table 7

**Selected Income and Tax Detail for Baltimore County - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	84,191	981,063	65,007	145,755	14,265	153,955	236,340	353,246
\$25,000 < \$50,000	98,222	3,590,405	63,934	183,826	32,980	468,812	200,440	573,145
\$50,000 < \$75,000	58,894	3,616,752	23,941	71,972	34,535	520,548	126,386	368,941
\$75,000 < \$100,000	36,033	3,122,526	8,751	29,047	27,147	447,085	88,310	259,503
\$100,000 < \$150,000	37,437	4,542,384	4,385	15,159	32,973	592,801	106,130	290,962
\$150,000 < \$200,000	15,213	2,607,887	781	2,728	14,399	312,208	47,928	51,519
\$200,000 < \$500,000	15,221	4,343,996	423	1,430	14,783	422,708	49,652	2,042
\$500,000 < \$1,000,000	2,570	1,746,917	43	130	2,526	118,206	8,591	293
\$1,000,000 or Greater	1,308	3,521,497	31	108	1,276	274,091	4,413	224
Total	349,089	28,073,427	167,296	450,155	174,884	3,310,414	868,190	1,899,875

  

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	49,475	21,872	18,033	2,851	51,448	14,923	16,868	13,479
\$25,000 < \$50,000	85,116	96,198	17,603	5,725	87,359	61,114	5,624	2,528
\$50,000 < \$75,000	58,372	122,243	139	23	58,459	75,098	*	*
\$75,000 < \$100,000	35,871	110,852	*	*	35,917	67,537	-	-
\$100,000 < \$150,000	37,344	170,037	*	*	37,375	103,083	-	-
\$150,000 < \$200,000	15,180	105,228	-	-	15,195	63,387	-	-
\$200,000 < \$500,000	15,193	191,630	-	-	15,208	110,797	-	-
\$500,000 < \$1,000,000	2,562	83,412	-	-	2,569	46,064	-	-
\$1,000,000 or Greater	1,299	163,976	-	-	1,307	91,885	-	-
Total	300,412	1,065,448	35,775	8,599	304,837	633,888	22,492	16,007

Table 7

**Selected Income and Tax Detail for Baltimore City - Tax Year 2016**

(\$ 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	56,392	1,092,706	7,796	8,799	4,219	10,883	11,812	56,104
\$25,000 < \$50,000	68,288	2,506,230	9,454	4,721	5,125	13,371	8,347	10,948
\$50,000 < \$75,000	32,145	1,928,080	8,194	3,841	4,784	15,256	4,458	15,659
\$75,000 < \$100,000	14,949	1,240,501	5,758	2,912	3,487	12,014	2,609	15,341
\$100,000 < \$150,000	12,258	1,390,695	6,507	4,351	4,311	20,829	2,581	31,750
\$150,000 < \$200,000	4,554	710,451	3,073	2,722	2,324	17,222	1,119	26,616
\$200,000 < \$500,000	4,845	1,173,590	4,087	7,627	3,408	49,823	1,488	62,718
\$500,000 < \$1,000,000	807	376,781	819	4,278	764	28,231	290	40,871
\$1,000,000 or Greater	291	332,407	344	11,248	330	58,668	104	24,735
Total	194,529	10,751,441	46,032	50,499	28,752	226,297	32,808	284,742

  

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	3,335	17,839	12,552	237,392	2,129	(30,209)	69,679	1,351,353
\$25,000 < \$50,000	4,107	9,645	9,116	185,997	2,360	3,434	72,903	2,867,616
\$50,000 < \$75,000	3,936	10,406	5,015	117,125	2,076	1,671	33,793	2,177,849
\$75,000 < \$100,000	2,884	10,466	2,586	71,987	1,649	9,506	15,649	1,417,457
\$100,000 < \$150,000	3,696	19,697	2,360	78,386	2,112	22,855	12,867	1,634,725
\$150,000 < \$200,000	2,020	15,778	882	37,420	916	24,766	4,834	864,573
\$200,000 < \$500,000	3,202	62,777	913	49,877	1,732	107,356	5,240	1,557,022
\$500,000 < \$1,000,000	762	47,291	150	10,056	529	116,908	909	620,305
\$1,000,000 or Greater	337	238,017	56	4,117	280	329,613	353	1,007,879
Total	24,279	431,916	33,630	792,357	13,783	585,900	216,227	13,498,779

Table 7

**Selected Income and Tax Detail for Baltimore City - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	68,740	972,716	55,649	131,292	8,125	81,189	203,513	331,523
\$25,000 < \$50,000	72,934	2,610,464	50,810	147,820	20,227	267,064	141,805	425,714
\$50,000 < \$75,000	33,799	2,055,274	15,955	42,581	17,286	244,855	60,961	183,556
\$75,000 < \$100,000	15,649	1,346,339	4,768	13,423	10,686	163,989	30,795	91,566
\$100,000 < \$150,000	12,867	1,550,301	2,548	7,703	10,195	173,160	29,533	75,565
\$150,000 < \$200,000	4,834	829,515	571	1,820	4,219	87,405	12,443	12,231
\$200,000 < \$500,000	5,240	1,507,082	402	1,276	4,816	140,277	14,509	644
\$500,000 < \$1,000,000	909	612,035	48	146	867	45,537	2,789	105
\$1,000,000 or Greater	353	995,448	*	*	344	89,612	1,033	68
Total	215,325	12,479,174	130,751	346,061	76,765	1,293,088	497,381	1,120,972

  

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	35,335	16,053	22,042	4,163	37,554	12,514	21,326	17,298
\$25,000 < \$50,000	61,230	69,196	16,958	6,512	63,439	50,014	5,220	2,091
\$50,000 < \$75,000	33,584	72,833	60	6	33,637	50,659	*	*
\$75,000 < \$100,000	15,598	49,927	*	*	15,618	34,461	-	-
\$100,000 < \$150,000	12,835	60,209	-	-	12,851	41,389	-	-
\$150,000 < \$200,000	4,826	34,184	-	-	4,830	23,281	-	-
\$200,000 < \$500,000	5,219	66,633	-	-	5,230	43,631	-	-
\$500,000 < \$1,000,000	902	28,576	-	-	909	18,079	-	-
\$1,000,000 or Greater	350	45,424	-	-	353	28,900	-	-
Total	169,879	443,035	39,060	10,681	174,421	302,928	26,546	19,389

Table 7

**Selected Income and Tax Detail for Calvert County - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	5,575	108,128	1,763	2,436	999	2,292	1,044	5,992
\$25,000 < \$50,000	6,517	237,982	2,045	1,918	1,138	3,200	942	5,026
\$50,000 < \$75,000	4,853	287,315	2,009	1,496	1,080	3,648	808	4,893
\$75,000 < \$100,000	3,966	325,399	1,955	1,282	982	3,670	747	5,400
\$100,000 < \$150,000	5,884	673,771	3,297	2,019	1,680	5,918	1,151	7,820
\$150,000 < \$200,000	3,056	473,900	2,055	1,616	1,117	4,506	655	8,804
\$200,000 < \$500,000	2,225	474,994	1,797	2,355	1,142	9,812	432	16,734
\$500,000 < \$1,000,000	146	61,597	151	1,276	113	1,726	45	5,110
\$1,000,000 or Greater	39	22,008	45	1,254	39	2,919	*	*
Total	32,261	2,665,094	15,117	15,652	8,290	37,691	5,824	59,779

  

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	862	1,844	2,094	49,544	478	(4,742)	7,735	163,241
\$25,000 < \$50,000	949	2,361	1,923	64,896	510	1,167	7,956	354,008
\$50,000 < \$75,000	909	2,865	1,543	65,496	588	1,615	5,657	403,520
\$75,000 < \$100,000	827	2,919	1,222	57,621	550	672	4,455	424,795
\$100,000 < \$150,000	1,425	6,381	1,659	73,067	970	6,696	6,242	807,937
\$150,000 < \$200,000	920	6,382	938	45,547	455	8,102	3,175	564,223
\$200,000 < \$500,000	1,032	15,791	812	49,678	598	31,005	2,327	618,221
\$500,000 < \$1,000,000	119	9,506	44	2,309	111	20,938	160	103,378
\$1,000,000 or Greater	40	8,885	*	*	45	57,457	48	94,501
Total	7,083	56,934	10,235	408,158	4,305	122,910	37,755	3,533,824

Table 7

**Selected Income and Tax Detail for Calvert County - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	7,634	99,189	5,653	12,102	1,372	14,993	18,612	26,687
\$25,000 < \$50,000	7,956	291,315	4,950	13,643	2,895	43,287	15,837	43,341
\$50,000 < \$75,000	5,657	350,402	2,013	6,047	3,584	56,948	12,612	35,861
\$75,000 < \$100,000	4,455	387,606	870	2,902	3,567	61,295	11,173	32,441
\$100,000 < \$150,000	6,242	766,297	547	1,898	5,672	107,732	18,053	49,849
\$150,000 < \$200,000	3,175	545,755	109	406	3,064	68,535	10,131	11,219
\$200,000 < \$500,000	2,327	605,558	47	168	2,282	62,819	7,395	320
\$500,000 < \$1,000,000	160	104,898	*	*	157	7,023	509	13
\$1,000,000 or Greater	48	94,694	-	-	48	4,936	159	9
Total	37,654	3,245,714	14,189	37,166	22,641	427,568	94,481	199,740

  

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	4,840	2,204	1,264	196	4,967	1,470	1,141	853
\$25,000 < \$50,000	7,041	7,951	1,143	363	7,171	4,982	367	168
\$50,000 < \$75,000	5,612	11,589	*	*	5,619	7,039	*	*
\$75,000 < \$100,000	4,441	13,501	-	-	4,445	8,146	-	-
\$100,000 < \$150,000	6,234	28,383	-	-	6,236	16,982	-	-
\$150,000 < \$200,000	3,173	21,928	-	-	3,175	13,027	-	-
\$200,000 < \$500,000	2,325	26,295	-	-	2,327	15,178	-	-
\$500,000 < \$1,000,000	159	5,027	-	-	160	2,739	-	-
\$1,000,000 or Greater	47	4,092	-	-	48	2,513	-	-
Total	33,872	120,970	2,407	559	34,148	72,076	1,508	1,021

Table 7

**Selected Income and Tax Detail for Caroline County - Tax Year 2016**

(\$ 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	2,771	50,934	697	787	385	964	566	4,370
\$25,000 < \$50,000	3,688	127,544	789	511	390	1,312	530	4,005
\$50,000 < \$75,000	1,839	104,785	617	413	261	817	345	2,754
\$75,000 < \$100,000	1,057	83,769	450	234	192	705	252	1,755
\$100,000 < \$150,000	1,061	114,366	534	522	266	751	253	2,863
\$150,000 < \$200,000	266	37,905	179	238	97	697	80	1,746
\$200,000 or Greater	180	32,759	163	939	108	1,454	56	4,819
Total	10,862	552,062	3,429	3,644	1,699	6,700	2,082	22,312

  

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	251	604	850	14,679	262	195	3,683	69,995
\$25,000 < \$50,000	294	864	665	13,570	313	2,082	4,071	163,467
\$50,000 < \$75,000	209	703	375	10,036	223	1,214	1,958	130,431
\$75,000 < \$100,000	129	602	232	6,179	159	1,208	1,105	100,915
\$100,000 < \$150,000	211	1,754	239	7,517	244	4,401	1,111	137,203
\$150,000 < \$200,000	83	973	71	2,800	62	2,913	282	48,479
\$200,000 or Greater	96	5,846	55	2,466	112	22,035	200	72,387
Total	1,273	11,346	2,487	57,247	1,375	34,048	12,410	722,877

Table 7

**Selected Income and Tax Detail for Caroline County - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	3,641	49,863	3,018	7,048	413	4,468	11,583	17,113
\$25,000 < \$50,000	4,071	146,537	2,975	9,030	1,070	13,479	8,978	26,452
\$50,000 < \$75,000	1,958	119,991	963	3,360	987	13,256	4,961	14,906
\$75,000 < \$100,000	1,105	95,341	309	1,142	795	11,752	3,117	9,448
\$100,000 < \$150,000	1,111	133,197	153	586	957	15,304	3,252	9,600
\$150,000 < \$200,000	282	47,208	35	134	260	5,060	877	1,170
\$200,000 or Greater	200	74,032	*	*	186	5,232	610	88
Total	12,368	666,169	7,453	21,300	4,668	68,551	33,378	78,777

  

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	2,043	901	943	161	2,097	603	862	678
\$25,000 < \$50,000	3,401	3,637	904	302	3,540	2,360	282	117
\$50,000 < \$75,000	1,887	3,795	*	*	1,953	2,413	-	-
\$75,000 < \$100,000	1,066	3,120	*	*	1,101	1,991	-	-
\$100,000 < \$150,000	1,095	4,706	*	*	1,111	2,939	-	-
\$150,000 < \$200,000	279	1,809	-	-	282	1,116	-	-
\$200,000 or Greater	199	3,254	-	-	199	1,873	-	-
Total	9,970	21,222	1,847	463	10,283	13,295	1,144	795

Table 7

**Selected Income and Tax Detail for Carroll County - Tax Year 2016**

(\$ 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	10,716	198,186	4,459	5,314	2,985	7,811	1,811	12,498
\$25,000 < \$50,000	13,442	475,488	4,988	4,819	3,231	10,366	1,964	18,466
\$50,000 < \$75,000	9,439	544,024	4,471	3,429	2,652	8,905	1,657	17,465
\$75,000 < \$100,000	7,580	611,061	4,121	3,148	2,371	7,740	1,499	16,753
\$100,000 < \$150,000	10,665	1,210,120	6,629	4,203	3,835	13,001	2,090	25,342
\$150,000 < \$200,000	5,210	818,484	3,695	2,245	2,390	8,702	1,000	19,571
\$200,000 < \$500,000	4,150	933,361	3,387	4,177	2,351	14,669	797	31,532
\$500,000 < \$1,000,000	309	127,574	306	1,481	243	4,105	60	5,144
\$1,000,000 or Greater	97	85,848	103	985	89	3,341	21	5,901
Total	61,608	5,004,146	32,159	29,801	20,147	78,640	10,899	152,672

  

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	2,339	5,322	4,570	86,741	983	(8,340)	15,300	322,565
\$25,000 < \$50,000	2,562	4,845	3,848	104,549	1,182	4,410	16,222	717,019
\$50,000 < \$75,000	2,081	6,098	2,632	92,693	1,086	6,295	10,752	752,677
\$75,000 < \$100,000	1,818	6,118	1,808	66,340	1,063	7,312	8,184	768,597
\$100,000 < \$150,000	3,055	12,781	2,305	82,802	1,710	18,332	11,103	1,420,802
\$150,000 < \$200,000	1,945	9,971	1,067	42,781	861	22,056	5,368	945,111
\$200,000 < \$500,000	2,060	28,371	902	44,631	1,199	88,545	4,292	1,165,528
\$500,000 < \$1,000,000	234	11,410	76	5,111	191	50,697	320	206,552
\$1,000,000 or Greater	94	68,984	*	*	83	66,195	107	232,967
Total	16,188	153,900	17,208	525,648	8,358	255,502	71,648	6,531,818



Table 7

**Selected Income and Tax Detail for Carroll County - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	15,178	205,917	11,410	24,457	2,665	29,269	38,316	53,472
\$25,000 < \$50,000	16,222	594,472	10,703	29,221	5,306	74,948	32,650	88,931
\$50,000 < \$75,000	10,752	663,954	4,245	13,120	6,459	94,579	24,829	71,428
\$75,000 < \$100,000	8,184	712,145	1,784	6,264	6,384	100,310	21,997	65,255
\$100,000 < \$150,000	11,103	1,361,105	849	3,082	10,252	176,400	33,487	96,018
\$150,000 < \$200,000	5,368	919,971	132	476	5,236	104,466	17,479	20,285
\$200,000 < \$500,000	4,292	1,149,066	93	328	4,209	105,705	14,173	462
\$500,000 < \$1,000,000	320	208,195	*	*	314	11,629	1,086	17
\$1,000,000 or Greater	107	236,534	*	*	101	6,874	340	13
Total	71,526	6,051,359	29,216	76,948	40,926	704,180	184,357	395,881

  

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	10,207	4,650	2,039	334	10,444	3,356	1,656	1,185
\$25,000 < \$50,000	14,697	17,059	1,847	637	14,916	11,510	589	282
\$50,000 < \$75,000	10,671	22,375	38	6	10,681	14,681	*	*
\$75,000 < \$100,000	8,158	25,133	*	*	8,162	16,370	-	-
\$100,000 < \$150,000	11,085	50,759	*	*	11,094	32,890	-	-
\$150,000 < \$200,000	5,363	37,416	-	-	5,367	24,073	-	-
\$200,000 < \$500,000	4,289	50,885	-	-	4,291	31,582	-	-
\$500,000 < \$1,000,000	320	10,186	-	-	320	5,953	-	-
\$1,000,000 or Greater	107	11,894	-	-	107	6,957	-	-
Total	64,897	230,357	3,924	977	65,382	147,372	2,245	1,467

Table 7

**Selected Income and Tax Detail for Cecil County - Tax Year 2016**

(\$ 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	7,388	143,757	2,276	2,336	1,223	2,552	1,077	5,489
\$25,000 < \$50,000	9,031	323,624	2,244	1,783	1,264	3,646	962	8,327
\$50,000 < \$75,000	5,912	346,693	2,086	1,643	1,000	2,539	777	6,701
\$75,000 < \$100,000	4,224	344,965	1,858	1,064	865	2,495	625	5,527
\$100,000 < \$150,000	4,747	529,264	2,538	1,964	1,265	3,850	788	9,160
\$150,000 < \$200,000	1,707	262,363	1,076	663	606	1,827	297	4,758
\$200,000 < \$500,000	962	206,326	773	1,310	546	5,648	191	9,998
\$500,000 of Greater	105	56,780	112	1,314	79	2,639	35	5,517
Total	34,076	2,213,772	12,963	12,077	6,848	25,196	4,752	55,477

  

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	906	2,187	2,803	55,905	571	(2,820)	10,029	212,647
\$25,000 < \$50,000	930	2,250	2,018	47,872	665	2,820	10,242	431,853
\$50,000 < \$75,000	771	2,665	1,427	39,760	601	2,816	6,394	439,242
\$75,000 < \$100,000	670	2,435	1,016	30,872	536	2,559	4,464	414,596
\$100,000 < \$150,000	950	5,023	1,200	36,486	726	8,679	4,910	621,509
\$150,000 < \$200,000	473	3,694	468	16,193	255	5,649	1,751	306,989
\$200,000 < \$500,000	485	9,222	289	15,137	303	22,766	1,032	280,001
\$500,000 of Greater	92	23,146	33	2,302	95	40,244	118	130,810
Total	5,277	50,622	9,254	244,527	3,752	82,713	38,940	2,837,647

Table 7

**Selected Income and Tax Detail for Cecil County - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	9,885	119,740	7,889	17,760	1,148	11,163	28,472	41,191
\$25,000 < \$50,000	10,242	372,205	7,553	22,152	2,486	31,286	21,661	62,279
\$50,000 < \$75,000	6,394	396,073	2,919	9,408	3,413	46,035	14,996	44,282
\$75,000 < \$100,000	4,464	387,337	1,165	4,177	3,284	47,364	12,040	36,286
\$100,000 < \$150,000	4,910	595,039	586	2,149	4,318	67,074	14,510	41,739
\$150,000 < \$200,000	1,751	297,963	84	318	1,665	30,539	5,453	6,391
\$200,000 < \$500,000	1,032	275,191	36	132	998	23,361	3,123	182
\$500,000 of Greater	118	131,070	*	*	115	4,998	416	18
Total	38,796	2,574,618	20,232	56,096	17,427	261,820	100,671	232,368

  

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	5,998	2,486	1,948	310	6,335	1,851	1,791	1,403
\$25,000 < \$50,000	8,505	8,564	1,888	632	9,158	6,534	603	300
\$50,000 < \$75,000	5,606	10,608	21	3	6,362	8,289	*	*
\$75,000 < \$100,000	4,014	10,784	-	-	4,458	8,384	-	-
\$100,000 < \$150,000	4,574	16,927	-	-	4,909	13,551	-	-
\$150,000 < \$200,000	1,702	9,176	-	-	1,751	7,298	-	-
\$200,000 < \$500,000	1,012	9,073	-	-	1,031	7,041	-	-
\$500,000 of Greater	116	4,727	-	-	118	3,529	-	-
Total	31,527	72,345	3,857	945	34,122	56,477	2,394	1,703

Table 7

**Selected Income and Tax Detail for Charles County - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	11,333	225,615	2,837	2,558	1,114	2,050	2,194	4,476
\$25,000 < \$50,000	13,198	497,142	3,269	2,382	1,276	2,822	2,099	(3,188)
\$50,000 < \$75,000	9,977	603,693	3,265	2,143	1,213	2,839	1,799	(1,822)
\$75,000 < \$100,000	8,037	670,783	3,222	1,751	1,122	2,725	1,566	635
\$100,000 < \$150,000	9,481	1,079,444	4,849	2,484	1,817	4,558	1,906	3,883
\$150,000 < \$200,000	4,231	658,376	2,652	1,375	1,136	3,415	893	5,622
\$200,000 or Greater	2,794	605,945	2,105	4,411	1,152	7,825	563	18,363
Total	59,051	4,340,998	22,199	17,104	8,830	26,234	11,020	27,969

  

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	896	1,663	3,930	98,713	673	(5,013)	15,173	336,677
\$25,000 < \$50,000	1,049	1,753	3,349	115,919	852	199	15,291	668,069
\$50,000 < \$75,000	1,012	2,064	2,641	103,184	938	(152)	11,040	756,435
\$75,000 < \$100,000	900	2,991	2,201	84,944	918	(300)	8,558	795,439
\$100,000 < \$150,000	1,492	7,392	3,092	113,230	1,349	4,004	9,838	1,251,409
\$150,000 < \$200,000	925	6,020	1,643	69,291	517	7,375	4,347	770,324
\$200,000 or Greater	1,049	36,108	1,241	71,954	709	93,582	2,894	858,200
Total	7,323	57,991	18,097	657,235	5,956	99,695	67,141	5,436,553

Table 7

**Selected Income and Tax Detail for Charles County - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	14,901	207,214	11,034	24,158	2,777	29,124	37,678	57,672
\$25,000 < \$50,000	15,291	563,318	9,086	25,819	5,954	92,427	31,271	88,470
\$50,000 < \$75,000	11,040	681,781	3,601	10,800	7,361	130,384	23,933	70,431
\$75,000 < \$100,000	8,558	744,878	1,430	4,597	7,093	140,250	19,938	59,624
\$100,000 < \$150,000	9,838	1,197,072	789	2,684	9,032	195,559	26,250	72,066
\$150,000 < \$200,000	4,347	745,492	126	444	4,216	106,490	13,134	14,232
\$200,000 or Greater	2,894	843,899	60	210	2,830	90,847	8,805	373
Total	66,869	4,983,654	26,126	68,712	39,263	785,081	161,009	362,868

  

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	8,670	3,899	3,000	518	9,013	2,842	2,875	2,238
\$25,000 < \$50,000	13,171	14,418	2,700	918	13,573	9,868	865	376
\$50,000 < \$75,000	10,937	21,639	24	4	10,948	14,236	*	*
\$75,000 < \$100,000	8,523	25,111	*	*	8,529	16,372	-	-
\$100,000 < \$150,000	9,823	43,339	*	*	9,830	28,076	-	-
\$150,000 < \$200,000	4,345	29,437	-	-	4,346	18,912	-	-
\$200,000 or Greater	2,892	36,112	-	-	2,893	22,794	-	-
Total	58,361	173,955	5,724	1,440	59,132	113,100	3,740	2,614

Table 7

**Selected Income and Tax Detail for Dorchester County - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	3,273	58,063	741	948	427	1,492	581	4,403
\$25,000 < \$50,000	3,537	121,799	777	825	407	1,453	480	4,484
\$50,000 < \$75,000	1,571	88,538	549	550	301	1,227	319	2,353
\$75,000 < \$100,000	906	70,152	424	320	253	1,515	222	2,298
\$100,000 < \$150,000	759	80,842	423	738	219	1,930	198	2,397
\$150,000 < \$200,000	189	25,528	146	197	101	676	56	1,267
\$200,000 or Greater	236	51,968	219	839	174	3,855	92	5,623
Total	10,471	496,890	3,279	4,417	1,882	12,148	1,948	22,825

  

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	336	1,288	1,014	17,167	274	244	4,279	79,500
\$25,000 < \$50,000	317	864	814	17,123	261	974	4,019	163,400
\$50,000 < \$75,000	266	1,103	446	12,445	218	1,580	1,761	118,980
\$75,000 < \$100,000	194	1,177	262	8,493	188	2,413	1,002	93,490
\$100,000 < \$150,000	192	1,569	217	8,064	192	2,918	835	105,127
\$150,000 < \$200,000	81	1,662	71	3,269	70	2,566	216	39,190
\$200,000 or Greater	165	10,178	83	3,848	150	18,046	265	100,846
Total	1,551	17,841	2,907	70,409	1,353	28,741	12,377	700,533

Table 7

**Selected Income and Tax Detail for Dorchester County - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	4,243	51,397	3,568	8,411	466	4,896	13,475	20,883
\$25,000 < \$50,000	4,019	144,167	3,053	9,328	939	12,165	8,730	25,341
\$50,000 < \$75,000	1,761	107,733	951	3,244	805	11,531	4,243	12,483
\$75,000 < \$100,000	1,002	86,423	324	1,186	674	10,054	2,689	7,886
\$100,000 < \$150,000	835	99,480	146	538	689	10,795	2,385	6,551
\$150,000 < \$200,000	216	36,478	25	88	201	4,525	632	641
\$200,000 or Greater	265	100,742	*	*	255	6,432	765	78
Total	12,341	626,420	8,067	22,795	4,029	60,398	32,919	73,863

  

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	2,255	1,010	1,264	196	2,376	646	1,154	912
\$25,000 < \$50,000	3,335	3,751	897	296	3,457	2,255	288	130
\$50,000 < \$75,000	1,733	3,589	*	*	1,755	2,105	-	-
\$75,000 < \$100,000	988	3,011	*	*	999	1,763	-	-
\$100,000 < \$150,000	828	3,682	*	*	834	2,136	-	-
\$150,000 < \$200,000	215	1,428	-	-	215	818	-	-
\$200,000 or Greater	265	4,531	-	-	265	2,466	-	-
Total	9,619	21,002	2,161	492	9,901	12,189	1,442	1,042

Table 7

**Selected Income and Tax Detail for Frederick County - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	16,797	342,043	5,198	6,371	3,307	11,435	3,299	19,083
\$25,000 < \$50,000	21,368	780,231	6,035	5,877	3,843	13,473	3,085	26,011
\$50,000 < \$75,000	14,483	854,403	5,855	4,650	3,502	13,984	2,446	24,098
\$75,000 < \$100,000	10,907	894,629	5,353	4,054	3,070	12,315	2,148	21,529
\$100,000 < \$150,000	14,628	1,669,914	8,586	5,669	5,036	19,205	3,074	41,050
\$150,000 < \$200,000	7,250	1,140,647	4,894	3,514	3,048	12,612	1,454	28,143
\$200,000 < \$500,000	5,777	1,305,092	4,603	6,536	3,311	24,440	1,225	52,188
\$500,000 < \$1,000,000	470	198,115	467	3,673	389	7,226	141	12,803
\$1,000,000 or Greater	166	140,983	176	3,758	145	8,952	38	7,794
Total	91,846	7,326,057	41,167	44,102	25,651	123,642	16,910	232,699

  

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	2,665	8,256	5,318	107,326	1,426	(17,671)	22,559	419,044
\$25,000 < \$50,000	3,128	6,921	4,777	132,053	1,658	3,476	24,885	1,073,421
\$50,000 < \$75,000	2,939	9,607	3,444	123,013	1,686	9,022	16,354	1,131,144
\$75,000 < \$100,000	2,531	10,205	2,646	100,129	1,626	9,405	11,871	1,117,977
\$100,000 < \$150,000	4,113	20,216	3,207	122,890	2,647	24,630	15,446	1,980,066
\$150,000 < \$200,000	2,595	18,465	1,656	67,567	1,172	26,248	7,508	1,330,688
\$200,000 < \$500,000	3,051	50,915	1,370	70,079	1,609	113,275	6,026	1,647,989
\$500,000 < \$1,000,000	385	23,698	101	6,578	320	73,834	506	329,963
\$1,000,000 or Greater	160	84,966	31	954	146	126,540	182	385,269
Total	21,567	233,249	22,550	730,589	12,290	368,759	105,337	9,415,561



Table 7

**Selected Income and Tax Detail for Frederick County - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	22,347	240,215	16,413	35,536	3,791	39,448	57,437	82,036
\$25,000 < \$50,000	24,888	910,333	16,020	44,164	8,339	119,960	49,987	140,029
\$50,000 < \$75,000	16,364	1,007,601	6,505	19,741	9,692	147,398	36,804	106,733
\$75,000 < \$100,000	11,872	1,031,794	2,698	9,150	9,125	152,017	30,914	91,345
\$100,000 < \$150,000	15,447	1,888,095	1,442	5,053	13,979	253,475	45,770	128,770
\$150,000 < \$200,000	7,508	1,288,446	283	1,022	7,219	152,596	24,292	27,281
\$200,000 < \$500,000	6,026	1,616,319	167	578	5,873	150,576	19,500	700
\$500,000 < \$1,000,000	506	331,136	*	*	495	17,873	1,677	44
\$1,000,000 or Greater	182	393,245	*	*	175	12,567	568	29
Total	105,140	8,707,184	43,528	115,244	58,688	1,045,910	266,949	576,967

  

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	14,563	6,611	3,544	548	14,945	4,676	3,030	2,348
\$25,000 < \$50,000	22,143	25,352	3,456	1,156	22,564	16,752	1,138	538
\$50,000 < \$75,000	16,226	33,753	50	10	16,255	21,699	*	*
\$75,000 < \$100,000	11,832	36,192	*	*	11,840	23,061	-	-
\$100,000 < \$150,000	15,423	70,108	-	-	15,433	44,417	-	-
\$150,000 < \$200,000	7,502	52,071	-	-	7,508	32,771	-	-
\$200,000 < \$500,000	6,021	71,312	-	-	6,023	43,336	-	-
\$500,000 < \$1,000,000	506	15,977	-	-	506	9,268	-	-
\$1,000,000 or Greater	181	19,207	-	-	181	11,266	-	-
Total	94,397	330,583	7,050	1,714	95,255	207,246	4,168	2,886

Table 7

**Selected Income and Tax Detail for Garrett County - Tax Year 2016**

(\$ 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	2,516	45,250	933	1,272	491	1,256	526	3,986
\$25,000 < \$50,000	2,719	91,735	924	1,065	459	1,222	502	5,615
\$50,000 < \$75,000	1,640	92,133	704	659	357	1,303	322	3,847
\$75,000 < \$100,000	957	75,005	469	461	223	708	226	3,165
\$100,000 < \$150,000	748	76,744	466	548	238	1,414	167	3,518
\$150,000 < \$200,000	186	24,357	144	191	95	1,223	63	2,245
\$200,000 or Greater	207	40,169	218	1,544	153	2,627	97	7,919
Total	8,973	445,393	3,858	5,740	2,016	9,753	1,903	30,295

  

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	411	906	990	18,832	344	694	3,509	67,936
\$25,000 < \$50,000	421	1,305	698	16,979	329	1,932	3,237	135,090
\$50,000 < \$75,000	315	1,273	446	12,515	267	1,871	1,822	122,980
\$75,000 < \$100,000	184	1,068	244	7,113	167	1,589	1,032	94,303
\$100,000 < \$150,000	208	2,173	193	7,021	195	3,799	802	100,030
\$150,000 < \$200,000	91	1,113	68	3,781	83	3,113	213	38,057
\$200,000 or Greater	159	8,285	66	3,873	144	19,554	246	86,537
Total	1,789	16,123	2,705	70,114	1,529	32,552	10,861	644,933

Table 7

**Selected Income and Tax Detail for Garrett County - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	3,485	43,819	2,896	6,595	353	3,780	10,401	14,649
\$25,000 < \$50,000	3,237	115,887	2,564	7,993	636	7,885	7,212	20,672
\$50,000 < \$75,000	1,822	112,118	1,122	4,080	694	9,230	4,711	14,055
\$75,000 < \$100,000	1,032	89,016	443	1,698	584	8,183	2,957	8,921
\$100,000 < \$150,000	802	95,492	155	602	647	9,554	2,421	6,966
\$150,000 < \$200,000	213	36,128	38	136	188	3,919	657	739
\$200,000 or Greater	246	87,325	*	*	232	6,647	737	87
Total	10,837	579,785	7,218	21,104	3,334	49,198	29,096	66,089

  

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	2,186	1,002	687	106	2,250	632	597	437
\$25,000 < \$50,000	2,845	3,216	595	193	2,912	1,910	183	99
\$50,000 < \$75,000	1,804	3,882	*	*	1,813	2,244	-	-
\$75,000 < \$100,000	1,026	3,218	*	*	1,031	1,859	-	-
\$100,000 < \$150,000	797	3,598	-	-	801	2,076	-	-
\$150,000 < \$200,000	213	1,444	-	-	213	831	-	-
\$200,000 or Greater	242	3,758	-	-	246	2,133	-	-
Total	9,113	20,118	1,282	299	9,266	11,685	780	536

Table 7

**Selected Income and Tax Detail for Harford County - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	17,291	324,661	6,517	7,168	3,830	8,882	2,843	14,926
\$25,000 < \$50,000	21,397	767,080	7,003	6,383	4,155	12,383	2,645	16,589
\$50,000 < \$75,000	14,836	865,383	6,206	4,593	3,379	11,103	2,193	15,102
\$75,000 < \$100,000	11,477	929,342	5,674	3,996	3,109	9,993	1,928	17,095
\$100,000 < \$150,000	14,915	1,678,405	8,602	5,283	4,814	15,052	2,741	31,199
\$150,000 < \$200,000	6,713	1,041,689	4,526	3,301	2,765	10,821	1,184	21,386
\$200,000 < \$500,000	4,889	1,087,606	3,936	5,347	2,848	18,284	984	45,359
\$500,000 < \$1,000,000	405	164,154	409	2,330	351	6,338	102	8,424
\$1,000,000 or Greater	128	93,826	138	3,643	127	6,278	32	2,560
Total	92,051	6,952,146	43,011	42,044	25,378	99,134	14,652	172,640

  

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	2,931	4,361	7,126	146,349	1,306	(12,762)	24,165	480,116
\$25,000 < \$50,000	3,217	5,496	5,881	162,018	1,535	3,320	25,253	1,105,101
\$50,000 < \$75,000	2,680	7,744	3,926	129,634	1,585	5,992	16,511	1,145,447
\$75,000 < \$100,000	2,478	8,366	2,955	100,967	1,577	9,423	12,274	1,149,086
\$100,000 < \$150,000	3,771	13,976	3,580	123,126	2,481	28,892	15,482	1,974,188
\$150,000 < \$200,000	2,242	12,911	1,696	64,658	1,046	26,270	6,906	1,215,793
\$200,000 < \$500,000	2,583	37,535	1,232	63,577	1,488	114,915	5,120	1,406,294
\$500,000 < \$1,000,000	350	19,465	74	2,772	293	90,600	438	295,033
\$1,000,000 or Greater	125	72,056	*	*	119	128,711	140	304,755
Total	20,377	181,910	26,470	793,101	11,430	395,361	106,289	9,075,813

Table 7

**Selected Income and Tax Detail for Harford County - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	23,904	293,542	18,538	40,493	3,774	40,052	61,842	90,777
\$25,000 < \$50,000	25,253	923,663	16,946	47,554	7,950	108,347	51,280	142,577
\$50,000 < \$75,000	16,511	1,020,384	6,669	20,790	9,733	138,883	37,096	107,770
\$75,000 < \$100,000	12,274	1,066,339	2,719	9,291	9,503	147,181	31,624	93,954
\$100,000 < \$150,000	15,482	1,886,585	1,429	5,125	14,028	235,293	45,948	131,132
\$150,000 < \$200,000	6,906	1,179,812	260	943	6,642	132,762	22,059	25,307
\$200,000 < \$500,000	5,120	1,379,539	120	432	4,999	124,810	16,551	594
\$500,000 < \$1,000,000	438	295,442	24	82	419	16,041	1,422	50
\$1,000,000 or Greater	140	307,093	*	*	134	9,135	466	25
Total	106,028	8,352,399	46,705	124,710	57,182	952,504	268,288	592,186

  

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	15,131	6,846	4,019	691	15,553	5,022	3,636	2,846
\$25,000 < \$50,000	22,444	25,924	3,713	1,318	22,902	17,787	1,178	542
\$50,000 < \$75,000	16,369	34,476	42	7	16,432	23,028	-	-
\$75,000 < \$100,000	12,221	37,708	*	*	12,253	24,961	-	-
\$100,000 < \$150,000	15,438	70,251	*	*	15,470	46,353	-	-
\$150,000 < \$200,000	6,899	47,626	*	*	6,906	31,218	-	-
\$200,000 < \$500,000	5,109	60,258	-	-	5,119	38,340	-	-
\$500,000 < \$1,000,000	437	14,026	-	-	438	8,545	-	-
\$1,000,000 or Greater	140	15,345	-	-	140	9,115	-	-
Total	94,188	312,460	7,774	2,016	95,213	204,369	4,814	3,388

Table 7

**Selected Income and Tax Detail for Howard County - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	17,250	372,403	5,335	7,801	3,583	11,165	4,090	24,633
\$25,000 < \$50,000	20,672	783,816	6,845	6,826	4,379	16,055	3,925	32,180
\$50,000 < \$75,000	15,492	931,094	7,014	6,536	4,406	16,390	2,713	25,157
\$75,000 < \$100,000	12,750	1,053,764	7,220	6,100	4,286	17,245	2,484	24,777
\$100,000 < \$150,000	18,738	2,147,337	12,779	10,002	7,940	35,229	3,962	61,127
\$150,000 < \$200,000	12,181	1,933,434	9,252	8,074	6,059	29,543	2,640	52,591
\$200,000 < \$500,000	15,019	3,586,324	12,777	17,963	9,585	73,280	3,463	148,732
\$500,000 < \$1,000,000	1,519	685,943	1,502	7,812	1,288	25,660	460	53,739
\$1,000,000 or Greater	580	511,762	628	11,870	564	45,923	148	29,564
Total	114,201	12,005,877	63,352	82,984	42,090	270,490	23,885	452,500

  

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	3,201	20,378	4,495	93,236	1,551	(45,904)	22,812	398,773
\$25,000 < \$50,000	3,760	9,088	4,671	138,421	1,990	2,747	24,759	1,097,801
\$50,000 < \$75,000	3,769	12,042	3,931	157,545	2,017	4,709	17,955	1,269,296
\$75,000 < \$100,000	3,825	20,168	3,169	144,952	2,131	14,842	14,293	1,375,111
\$100,000 < \$150,000	6,940	30,909	4,364	206,870	3,766	40,884	20,224	2,658,257
\$150,000 < \$200,000	5,390	30,470	2,568	117,252	2,292	46,387	12,709	2,287,335
\$200,000 < \$500,000	8,824	111,283	3,129	157,604	4,288	257,505	15,579	4,433,620
\$500,000 < \$1,000,000	1,301	68,839	261	14,155	955	234,037	1,629	1,085,431
\$1,000,000 or Greater	571	287,647	104	4,349	506	467,509	643	1,366,608
Total	37,581	590,824	26,692	1,034,384	19,496	1,022,716	130,603	15,972,232

Table 7

**Selected Income and Tax Detail for Howard County - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	22,593	210,320	16,143	35,057	3,997	43,777	56,951	80,255
\$25,000 < \$50,000	24,761	911,437	15,168	41,717	8,803	137,015	50,351	138,175
\$50,000 < \$75,000	17,958	1,110,632	7,493	20,974	10,162	170,157	38,994	110,209
\$75,000 < \$100,000	14,293	1,244,127	3,714	11,344	10,440	190,322	34,990	99,760
\$100,000 < \$150,000	20,224	2,492,694	2,422	8,043	17,713	358,767	58,227	152,651
\$150,000 < \$200,000	12,709	2,197,717	626	2,182	12,060	282,213	41,153	42,469
\$200,000 < \$500,000	15,579	4,324,650	330	1,178	15,232	443,009	52,377	1,596
\$500,000 < \$1,000,000	1,629	1,080,711	26	92	1,614	65,137	5,699	144
\$1,000,000 or Greater	643	1,378,961	*	*	632	54,576	2,166	86
Total	130,389	14,951,249	45,922	120,587	80,653	1,744,973	340,908	625,345

  

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	14,219	6,459	3,925	635	14,727	4,983	3,472	2,793
\$25,000 < \$50,000	21,586	24,642	3,478	1,261	22,119	17,718	1,293	633
\$50,000 < \$75,000	17,780	37,209	35	7	17,806	25,872	*	*
\$75,000 < \$100,000	14,229	43,733	-	-	14,250	30,155	-	-
\$100,000 < \$150,000	20,177	92,119	-	-	20,198	63,124	-	-
\$150,000 < \$200,000	12,698	87,865	-	-	12,706	59,833	-	-
\$200,000 < \$500,000	15,561	189,671	-	-	15,573	124,080	-	-
\$500,000 < \$1,000,000	1,625	51,989	-	-	1,628	32,486	-	-
\$1,000,000 or Greater	641	65,595	-	-	643	42,374	-	-
Total	118,516	599,282	7,438	1,903	119,650	400,625	4,765	3,426

Table 7

**Selected Income and Tax Detail for Kent County - Tax Year 2016**

(\$ 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	1,445	27,315	603	1,369	434	2,075	361	3,416
\$25,000 < \$50,000	1,846	63,254	686	819	495	2,730	333	3,297
\$50,000 < \$75,000	907	48,930	511	642	373	2,557	224	2,534
\$75,000 < \$100,000	596	44,184	378	521	279	2,261	190	2,347
\$100,000 < \$150,000	606	60,832	453	715	323	3,501	176	4,144
\$150,000 < \$200,000	198	26,654	195	603	154	3,127	65	1,954
\$200,000 < \$500,000	199	35,225	239	704	199	6,666	100	8,071
\$500,000 of Greater	41	17,043	59	3,125	54	15,311	*	*
Total	5,838	323,437	3,124	8,498	2,311	38,228	1,449	25,763

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	367	1,152	635	11,319	230	134	2,158	34,634
\$25,000 < \$50,000	405	1,671	555	13,114	249	1,064	2,299	100,356
\$50,000 < \$75,000	316	1,945	368	11,986	197	1,316	1,147	82,999
\$75,000 < \$100,000	212	1,687	233	7,839	180	2,036	729	70,887
\$100,000 < \$150,000	264	2,583	229	9,373	211	4,089	739	96,365
\$150,000 < \$200,000	136	1,871	94	4,583	89	2,545	258	47,201
\$200,000 < \$500,000	195	7,304	114	6,137	132	8,586	269	78,058
\$500,000 of Greater	55	19,532	*	*	48	43,953	62	103,322
Total	1,950	37,745	2,228	64,351	1,449	25,763	7,661	613,822



Table 7

**Selected Income and Tax Detail for Kent County - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	2,140	18,087	1,594	3,592	335	3,734	6,349	8,691
\$25,000 < \$50,000	2,299	82,851	1,545	4,531	729	10,235	4,958	13,442
\$50,000 < \$75,000	1,147	70,248	465	1,547	678	10,467	2,771	7,542
\$75,000 < \$100,000	729	62,883	186	678	538	9,338	1,970	5,388
\$100,000 < \$150,000	739	89,147	92	342	644	11,919	2,176	5,553
\$150,000 < \$200,000	258	43,821	34	126	243	5,763	770	755
\$200,000 < \$500,000	269	75,797	*	*	253	8,364	803	115
\$500,000 of Greater	62	105,468	*	*	59	21,304	188	21
Total	7,643	548,302	3,916	10,816	3,479	81,124	19,985	41,507

  

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	1,272	537	393	64	1,329	381	343	268
\$25,000 < \$50,000	1,991	2,112	338	118	2,064	1,441	101	45
\$50,000 < \$75,000	1,097	2,152	*	*	1,136	1,444	-	-
\$75,000 < \$100,000	697	2,006	*	*	725	1,351	-	-
\$100,000 < \$150,000	719	2,936	-	-	737	2,032	-	-
\$150,000 < \$200,000	255	1,535	-	-	258	1,059	-	-
\$200,000 < \$500,000	266	2,969	-	-	269	1,913	-	-
\$500,000 of Greater	61	3,493	-	-	61	2,397	-	-
Total	6,358	17,740	731	182	6,579	12,018	444	313

Table 7

**Selected Income and Tax Detail for Montgomery County - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	69,135	1,552,720	19,572	38,299	13,179	61,329	25,136	194,477
\$25,000 < \$50,000	86,735	3,317,284	25,062	24,205	15,275	67,640	18,464	164,902
\$50,000 < \$75,000	55,596	3,393,416	24,282	24,218	15,109	79,159	11,298	117,229
\$75,000 < \$100,000	38,481	3,214,406	22,221	25,077	14,170	86,844	8,284	105,997
\$100,000 < \$150,000	48,961	5,557,245	34,758	38,900	23,552	159,617	11,984	220,992
\$150,000 < \$200,000	28,679	4,461,485	23,240	31,171	16,916	140,798	7,465	209,133
\$200,000 < \$500,000	40,567	9,700,789	37,250	78,963	29,918	402,944	11,687	652,960
\$500,000 < \$1,000,000	6,200	2,819,396	6,909	55,973	6,141	206,927	2,129	278,686
\$1,000,000 or Greater	2,851	3,026,434	3,631	165,755	3,423	460,830	955	200,302
Total	377,205	37,043,175	196,925	482,561	137,683	1,666,088	97,402	2,144,678

  

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	12,087	84,650	13,954	293,721	6,113	(226,722)	94,500	1,482,116
\$25,000 < \$50,000	13,622	39,359	14,767	433,877	7,048	19,595	101,591	4,375,678
\$50,000 < \$75,000	13,480	53,823	12,429	495,768	6,997	24,799	64,851	4,517,271
\$75,000 < \$100,000	12,644	57,435	9,860	468,804	6,735	34,161	44,538	4,284,236
\$100,000 < \$150,000	21,212	136,598	12,756	664,671	11,215	113,552	55,314	7,322,187
\$150,000 < \$200,000	15,255	129,997	7,198	406,054	6,461	127,872	31,562	5,775,011
\$200,000 < \$500,000	28,149	493,160	10,011	642,706	13,864	894,576	44,468	13,243,152
\$500,000 < \$1,000,000	6,176	365,500	1,393	98,652	4,441	1,190,243	7,314	5,022,489
\$1,000,000 or Greater	3,477	2,219,869	589	43,338	2,998	3,366,699	3,681	9,625,867
Total	126,102	3,580,391	82,957	3,547,591	65,872	5,544,775	447,819	55,648,007

Table 7

**Selected Income and Tax Detail for Montgomery County - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	93,435	792,304	65,964	145,171	17,018	179,430	244,702	365,446
\$25,000 < \$50,000	101,674	3,726,236	58,875	164,515	38,991	586,988	202,619	571,365
\$50,000 < \$75,000	64,919	3,989,863	27,615	76,631	35,830	606,842	138,733	394,144
\$75,000 < \$100,000	44,542	3,867,932	13,077	38,528	30,888	573,343	105,421	294,566
\$100,000 < \$150,000	55,321	6,771,880	9,285	30,032	45,704	937,232	151,029	372,244
\$150,000 < \$200,000	31,563	5,458,569	2,566	8,865	28,874	691,024	97,970	92,029
\$200,000 < \$500,000	44,469	12,777,113	1,870	6,495	42,520	1,328,754	146,983	6,667
\$500,000 < \$1,000,000	7,314	4,941,446	157	530	7,149	362,080	25,370	1,213
\$1,000,000 or Greater	3,681	9,596,001	56	198	3,620	713,450	12,920	809
Total	446,918	51,921,344	179,465	470,965	250,594	5,979,143	1,125,747	2,098,483

  

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	56,841	25,248	18,230	2,841	59,281	19,545	16,649	13,495
\$25,000 < \$50,000	88,482	99,363	14,934	5,313	90,619	71,392	5,891	2,803
\$50,000 < \$75,000	64,004	133,785	137	22	64,126	93,086	*	*
\$75,000 < \$100,000	44,143	137,211	*	*	44,233	94,721	-	-
\$100,000 < \$150,000	55,062	253,058	*	*	55,130	173,746	-	-
\$150,000 < \$200,000	31,476	218,899	*	*	31,515	149,186	-	-
\$200,000 < \$500,000	44,340	553,401	-	-	44,436	365,676	-	-
\$500,000 < \$1,000,000	7,274	220,417	-	-	7,309	146,424	-	-
\$1,000,000 or Greater	3,651	393,987	-	-	3,681	284,196	-	-
Total	395,273	2,035,369	33,301	8,176	400,330	1,397,972	22,540	16,298

Table 7

**Selected Income and Tax Detail for Prince George's County - Tax Year 2016**

(\$ 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	79,371	1,573,928	14,029	8,692	5,369	9,071	23,612	96,009
\$25,000 < \$50,000	104,352	3,895,318	17,582	8,962	6,306	13,298	19,105	14,485
\$50,000 < \$75,000	63,526	3,842,808	17,143	7,703	5,865	14,283	12,005	(16,374)
\$75,000 < \$100,000	39,555	3,303,199	15,078	6,784	5,260	14,083	8,337	(9,008)
\$100,000 < \$150,000	36,986	4,161,825	18,327	8,341	7,331	22,343	8,365	27,397
\$150,000 < \$200,000	13,551	2,101,745	8,161	4,619	3,892	15,387	3,548	21,558
\$200,000 < \$500,000	9,348	2,016,932	6,784	6,950	3,734	24,098	2,585	52,539
\$500,000 < \$1,000,000	325	127,619	322	1,971	228	4,215	97	8,866
\$1,000,000 or Greater	101	62,789	111	2,408	82	5,792	35	8,048
Total	347,115	21,086,163	97,537	56,430	38,067	122,570	77,689	203,520

  

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	4,061	9,295	22,274	568,203	3,572	(40,221)	106,139	2,270,213
\$25,000 < \$50,000	4,958	9,775	19,148	627,950	4,218	(2,540)	116,675	4,832,947
\$50,000 < \$75,000	4,818	10,675	14,360	548,342	4,354	(6,929)	69,426	4,625,703
\$75,000 < \$100,000	4,212	13,452	9,919	404,383	4,082	(6,089)	42,332	3,894,784
\$100,000 < \$150,000	6,000	25,251	11,081	470,708	5,188	14,139	38,787	4,905,407
\$150,000 < \$200,000	3,201	22,938	4,783	236,386	1,887	18,070	14,057	2,501,292
\$200,000 < \$500,000	3,290	56,221	3,646	242,695	2,090	89,309	9,737	2,576,663
\$500,000 < \$1,000,000	249	17,685	97	9,441	232	59,820	364	238,669
\$1,000,000 or Greater	92	29,942	31	2,586	95	100,721	121	220,619
Total	30,881	195,234	85,339	3,110,694	25,718	226,280	397,638	26,066,297

Table 7

**Selected Income and Tax Detail for Prince George's County - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	103,817	1,514,385	73,943	167,015	22,818	242,305	284,541	445,813
\$25,000 < \$50,000	116,684	4,273,130	62,202	182,423	52,850	827,791	240,212	703,088
\$50,000 < \$75,000	69,435	4,260,702	21,699	63,363	47,384	866,464	146,483	437,111
\$75,000 < \$100,000	42,334	3,663,039	7,501	22,993	34,689	719,963	93,536	277,160
\$100,000 < \$150,000	38,787	4,669,861	3,470	11,169	35,249	828,077	95,984	248,584
\$150,000 < \$200,000	14,057	2,410,075	538	1,819	13,507	382,138	40,822	41,665
\$200,000 < \$500,000	9,737	2,502,802	238	806	9,497	332,907	29,448	1,283
\$500,000 < \$1,000,000	364	237,866	33	102	346	16,970	1,070	48
\$1,000,000 or Greater	121	220,138	*	*	106	17,737	337	21
Total	395,336	23,751,998	169,624	449,690	216,446	4,234,352	932,433	2,154,773

  

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	55,285	23,753	23,886	4,179	58,557	18,596	23,365	18,588
\$25,000 < \$50,000	99,589	102,538	21,009	7,403	102,812	74,356	7,165	3,085
\$50,000 < \$75,000	68,761	133,089	152	28	68,870	92,549	*	*
\$75,000 < \$100,000	42,151	122,786	*	*	42,197	84,563	-	-
\$100,000 < \$150,000	38,701	167,489	-	-	38,728	114,601	-	-
\$150,000 < \$200,000	14,032	93,579	-	-	14,042	63,469	-	-
\$200,000 < \$500,000	9,729	104,959	-	-	9,735	69,346	-	-
\$500,000 < \$1,000,000	363	10,787	-	-	364	7,064	-	-
\$1,000,000 or Greater	119	9,934	-	-	120	6,474	-	-
Total	328,730	768,914	45,047	11,610	335,425	531,018	30,530	21,673

Table 7

**Selected Income and Tax Detail for Queen Anne's County - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	3,088	62,647	1,172	1,593	736	2,113	759	4,724
\$25,000 < \$50,000	3,940	136,543	1,428	1,284	922	3,518	777	6,889
\$50,000 < \$75,000	2,593	146,427	1,220	1,252	749	3,504	608	6,454
\$75,000 < \$100,000	1,956	154,272	1,025	1,044	601	2,828	472	5,149
\$100,000 < \$150,000	2,843	310,640	1,638	1,536	942	4,789	713	10,207
\$150,000 < \$200,000	1,276	193,723	881	798	496	2,655	322	6,816
\$200,000 < \$500,000	1,151	250,289	950	2,297	680	8,202	310	13,409
\$500,000 < \$1,000,000	133	48,518	139	1,436	112	4,266	50	5,338
\$1,000,000 or Greater	46	21,568	58	2,195	53	10,251	*	*
Total	17,026	1,324,627	8,511	13,435	5,291	42,126	4,011	58,986

  

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	582	6,457	1,178	24,265	411	(9,560)	4,406	70,912
\$25,000 < \$50,000	721	1,995	1,160	32,953	469	2,243	4,836	214,677
\$50,000 < \$75,000	610	2,015	820	29,404	464	3,068	3,055	217,810
\$75,000 < \$100,000	508	4,621	549	22,091	415	3,498	2,194	208,197
\$100,000 < \$150,000	829	5,275	741	29,988	614	7,360	3,045	391,092
\$150,000 < \$200,000	463	5,200	352	15,311	301	8,569	1,373	244,125
\$200,000 < \$500,000	652	13,757	331	18,883	466	41,416	1,262	362,802
\$500,000 < \$1,000,000	113	11,056	45	3,023	108	31,623	154	104,872
\$1,000,000 or Greater	56	36,066	*	*	51	83,308	61	158,207
Total	4,534	86,442	5,176	175,918	3,299	171,525	20,386	1,972,694

Table 7

**Selected Income and Tax Detail for Queen Anne's County - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	4,374	36,248	3,191	6,899	816	8,917	11,774	16,005
\$25,000 < \$50,000	4,836	176,906	3,050	8,692	1,736	25,071	10,288	28,122
\$50,000 < \$75,000	3,055	188,628	1,171	3,758	1,867	28,653	7,127	20,053
\$75,000 < \$100,000	2,194	190,879	474	1,631	1,714	28,782	5,744	16,628
\$100,000 < \$150,000	3,045	371,705	279	1,004	2,764	52,218	8,983	24,835
\$150,000 < \$200,000	1,373	235,836	56	208	1,317	29,848	4,368	4,802
\$200,000 < \$500,000	1,263	352,094	34	114	1,239	37,556	3,897	195
\$500,000 < \$1,000,000	154	105,127	*	*	150	7,457	491	42
\$1,000,000 or Greater	61	162,898	*	*	55	7,680	176	14
Total	20,355	1,820,321	8,255	22,306	11,658	226,182	52,848	110,696

  

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	2,737	1,201	662	115	2,821	931	601	451
\$25,000 < \$50,000	4,243	4,704	678	259	4,345	3,421	225	104
\$50,000 < \$75,000	2,979	6,108	*	*	3,025	4,354	*	*
\$75,000 < \$100,000	2,159	6,503	*	*	2,183	4,600	-	-
\$100,000 < \$150,000	3,039	13,532	-	-	3,043	9,395	-	-
\$150,000 < \$200,000	1,370	9,325	-	-	1,372	6,427	-	-
\$200,000 < \$500,000	1,252	15,172	-	-	1,260	10,049	-	-
\$500,000 < \$1,000,000	153	4,798	-	-	154	3,122	-	-
\$1,000,000 or Greater	59	6,753	-	-	61	4,966	-	-
Total	17,991	68,096	1,340	374	18,264	47,265	826	555

Table 7

**Selected Income and Tax Detail for St. Mary's County - Tax Year 2016**

(\$ 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	7,116	143,199	2,269	2,553	944	2,123	1,278	7,430
\$25,000 < \$50,000	7,906	294,290	2,353	2,481	1,122	3,078	1,067	8,529
\$50,000 < \$75,000	5,946	360,144	2,353	1,822	1,115	2,980	929	4,909
\$75,000 < \$100,000	5,029	420,421	2,406	1,738	1,107	2,588	814	4,707
\$100,000 < \$150,000	6,935	787,649	4,125	2,399	2,028	5,597	1,262	9,986
\$150,000 < \$200,000	3,172	490,026	2,202	1,566	1,171	3,587	539	6,953
\$200,000 < \$500,000	1,886	389,244	1,570	2,441	1,041	6,441	369	15,429
\$500,000 < \$1,000,000	85	34,719	89	889	59	1,334	46	5,603
\$1,000,000 or Greater	49	26,948	48	1,224	35	1,065	*	*
Total	38,124	2,946,640	17,415	17,113	8,622	28,793	6,304	63,546

  

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	815	2,271	2,573	62,296	567	(4,139)	9,733	213,910
\$25,000 < \$50,000	901	1,907	2,029	67,274	587	783	9,418	413,292
\$50,000 < \$75,000	882	3,069	1,589	60,799	719	875	6,674	464,889
\$75,000 < \$100,000	872	2,942	1,369	47,794	657	1,654	5,372	503,564
\$100,000 < \$150,000	1,584	6,640	2,264	82,244	1,099	5,611	7,197	926,008
\$150,000 < \$200,000	954	6,180	1,194	50,717	453	6,527	3,259	580,158
\$200,000 < \$500,000	906	13,103	851	48,498	471	24,965	1,960	511,800
\$500,000 < \$1,000,000	64	4,511	38	2,519	69	19,914	95	64,551
\$1,000,000 or Greater	39	13,594	*	*	47	57,873	49	103,088
Total	7,017	54,217	11,907	422,141	4,669	114,063	43,757	3,781,260



Table 7

**Selected Income and Tax Detail for St. Mary's County - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	9,599	122,292	7,385	16,347	1,339	13,779	25,442	38,187
\$25,000 < \$50,000	9,419	341,980	6,459	18,451	2,696	37,854	19,545	54,794
\$50,000 < \$75,000	6,674	414,952	2,919	8,657	3,655	53,068	14,485	42,062
\$75,000 < \$100,000	5,372	467,124	1,382	4,411	3,948	61,149	12,949	38,423
\$100,000 < \$150,000	7,197	878,558	836	2,850	6,334	107,204	20,616	57,271
\$150,000 < \$200,000	3,259	559,643	132	492	3,122	62,708	10,110	11,139
\$200,000 < \$500,000	1,960	499,633	70	256	1,892	47,410	6,036	198
\$500,000 < \$1,000,000	95	64,503	*	*	91	3,195	295	10
\$1,000,000 or Greater	49	106,983	-	-	49	3,813	156	6
Total	43,624	3,455,668	19,183	51,464	23,126	390,180	109,634	242,090

  

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	5,732	2,628	1,927	321	5,929	1,886	1,786	1,449
\$25,000 < \$50,000	8,180	9,403	1,621	583	8,371	6,325	543	238
\$50,000 < \$75,000	6,630	14,362	21	4	6,634	9,324	-	-
\$75,000 < \$100,000	5,361	16,906	-	-	5,362	10,891	-	-
\$100,000 < \$150,000	7,193	33,268	-	-	7,194	21,329	-	-
\$150,000 < \$200,000	3,257	22,799	-	-	3,258	14,554	-	-
\$200,000 < \$500,000	1,959	21,934	-	-	1,960	13,549	-	-
\$500,000 < \$1,000,000	95	3,236	-	-	95	1,838	-	-
\$1,000,000 or Greater	49	4,910	-	-	49	3,095	-	-
Total	38,456	129,446	3,569	908	38,852	82,791	2,329	1,687

Table 7

**Selected Income and Tax Detail for Somerset County - Tax Year 2016**

(\$ 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	1,849	33,000	437	600	233	600	385	2,383
\$25,000 < \$50,000	1,971	65,828	398	427	210	605	298	1,691
\$50,000 < \$75,000	925	50,700	316	427	177	926	183	1,014
\$75,000 < \$100,000	470	36,172	189	156	104	369	99	533
\$100,000 < \$150,000	356	35,184	193	256	110	631	85	1,166
\$150,000 < \$200,000	89	11,220	61	100	34	258	23	(10)
\$200,000 or Greater	68	13,771	63	691	53	1,079	21	1,248
Total	5,728	245,875	1,657	2,657	921	4,468	1,094	8,025

  

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	190	781	684	12,653	171	(818)	2,479	50,514
\$25,000 < \$50,000	177	690	473	10,977	176	557	2,213	88,934
\$50,000 < \$75,000	147	709	259	6,958	149	1,240	1,008	68,647
\$75,000 < \$100,000	92	496	139	3,962	107	1,184	503	46,008
\$100,000 < \$150,000	89	785	115	4,367	93	1,312	379	46,343
\$150,000 < \$200,000	33	595	26	1,121	37	1,288	92	15,307
\$200,000 or Greater	55	5,648	27	1,265	51	7,584	81	30,911
Total	783	9,704	1,723	41,303	784	12,347	6,755	346,664

Table 7

**Selected Income and Tax Detail for Somerset County - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	2,454	32,372	2,059	4,925	280	2,866	8,692	12,425
\$25,000 < \$50,000	2,213	78,970	1,631	5,202	568	7,440	5,054	14,684
\$50,000 < \$75,000	1,008	61,605	502	1,784	505	6,830	2,578	7,551
\$75,000 < \$100,000	503	43,277	174	656	328	4,525	1,359	4,059
\$100,000 < \$150,000	379	45,135	109	406	294	4,619	1,124	3,189
\$150,000 < \$200,000	92	15,403	*	*	78	1,482	278	389
\$200,000 or Greater	81	31,230	*	*	71	2,751	248	28
Total	6,730	307,992	4,475	12,973	2,124	30,513	19,333	42,325

  

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	1,300	560	738	136	1,353	428	683	551
\$25,000 < \$50,000	1,790	1,935	580	226	1,857	1,401	204	88
\$50,000 < \$75,000	993	2,050	*	*	1,004	1,431	-	-
\$75,000 < \$100,000	500	1,548	*	*	501	1,071	-	-
\$100,000 < \$150,000	379	1,662	*	*	379	1,166	-	-
\$150,000 < \$200,000	91	601	*	*	91	424	-	-
\$200,000 or Greater	80	1,360	-	-	81	895	-	-
Total	5,133	9,716	1,318	362	5,266	6,816	887	639

Table 7

**Selected Income and Tax Detail for Talbot County - Tax Year 2016**

(\$ 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	2,845	54,995	1,223	2,020	906	5,307	822	5,891
\$25,000 < \$50,000	3,408	116,995	1,325	1,794	1,001	5,014	726	8,701
\$50,000 < \$75,000	1,778	97,882	982	1,450	730	5,965	516	6,826
\$75,000 < \$100,000	1,152	88,410	727	1,357	537	5,154	341	4,794
\$100,000 < \$150,000	1,298	130,858	1,009	1,540	789	10,471	409	7,758
\$150,000 < \$200,000	545	75,001	495	1,440	391	7,979	180	3,812
\$200,000 < \$500,000	699	138,603	739	2,664	615	17,904	274	14,649
\$500,000 < \$1,000,000	126	48,677	161	2,097	143	12,398	53	7,517
\$1,000,000 or Greater	76	81,508	89	4,393	81	15,638	21	2,835
Total	11,927	832,929	6,750	18,755	5,193	85,830	3,342	62,783

  

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	779	8,336	1,195	22,107	422	(10,138)	4,290	63,326
\$25,000 < \$50,000	850	2,320	1,064	28,051	465	2,797	4,410	194,735
\$50,000 < \$75,000	650	3,408	687	23,755	385	2,333	2,309	168,104
\$75,000 < \$100,000	455	2,761	443	18,087	342	6,448	1,442	143,939
\$100,000 < \$150,000	701	8,140	532	23,567	498	8,661	1,657	222,091
\$150,000 < \$200,000	383	7,033	235	9,838	239	5,965	691	126,635
\$200,000 < \$500,000	613	22,635	291	16,771	455	35,319	896	274,668
\$500,000 < \$1,000,000	150	15,782	42	1,710	120	27,027	173	119,025
\$1,000,000 or Greater	87	71,854	34	1,956	79	50,098	91	235,711
Total	4,668	142,269	4,523	145,842	3,005	128,510	15,959	1,548,234

Table 7

**Selected Income and Tax Detail for Talbot County - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	4,244	25,876	3,171	7,206	676	7,297	12,414	17,465
\$25,000 < \$50,000	4,410	158,725	3,000	8,758	1,364	21,193	9,679	25,995
\$50,000 < \$75,000	2,309	141,758	1,068	3,499	1,232	20,526	5,722	15,560
\$75,000 < \$100,000	1,442	124,714	404	1,446	1,034	17,496	3,908	10,545
\$100,000 < \$150,000	1,657	201,124	247	922	1,407	27,421	5,026	12,141
\$150,000 < \$200,000	691	119,066	37	134	652	15,792	2,201	2,073
\$200,000 < \$500,000	896	263,158	54	190	845	28,026	2,791	251
\$500,000 < \$1,000,000	173	117,000	*	*	170	11,687	546	48
\$1,000,000 or Greater	91	238,811	-	-	91	30,732	295	44
Total	15,913	1,390,232	7,981	22,155	7,471	180,170	42,582	84,122

  

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	2,507	1,095	798	111	2,576	633	693	514
\$25,000 < \$50,000	3,841	4,200	672	192	3,926	2,273	193	86
\$50,000 < \$75,000	2,264	4,660	*	*	2,276	2,450	*	*
\$75,000 < \$100,000	1,421	4,382	-	-	1,425	2,285	-	-
\$100,000 < \$150,000	1,643	7,389	-	-	1,647	3,853	-	-
\$150,000 < \$200,000	688	4,670	-	-	689	2,421	-	-
\$200,000 < \$500,000	891	11,243	-	-	896	5,624	-	-
\$500,000 < \$1,000,000	172	5,190	-	-	173	2,524	-	-
\$1,000,000 or Greater	90	9,740	-	-	91	4,992	-	-
Total	13,517	52,569	1,470	303	13,699	27,055	886	600

Table 7

**Selected Income and Tax Detail for Washington County - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	12,677	236,778	3,564	5,171	1,924	6,609	1,907	13,512
\$25,000 < \$50,000	15,146	536,229	3,595	3,430	1,959	5,766	1,577	11,894
\$50,000 < \$75,000	8,479	494,347	2,718	2,340	1,506	5,783	1,245	9,934
\$75,000 < \$100,000	5,382	434,160	2,110	1,631	1,107	4,272	886	8,604
\$100,000 < \$150,000	5,376	594,498	2,578	2,024	1,449	5,676	985	13,285
\$150,000 < \$200,000	1,656	249,117	1,006	1,268	639	3,608	295	8,073
\$200,000 < \$500,000	1,096	237,052	903	2,784	650	7,974	285	13,859
\$500,000 of Greater	175	69,089	195	3,813	149	10,986	48	33,070
Total	49,987	2,851,270	16,669	22,461	9,383	50,674	7,228	112,231

  

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	1,528	5,012	4,409	78,646	888	785	16,793	362,088
\$25,000 < \$50,000	1,681	4,057	3,355	73,572	961	3,937	17,055	709,584
\$50,000 < \$75,000	1,288	4,914	2,039	53,355	919	4,722	9,236	623,644
\$75,000 < \$100,000	922	5,013	1,281	35,411	734	5,211	5,705	524,042
\$100,000 < \$150,000	1,136	7,641	1,333	40,535	898	11,964	5,638	705,205
\$150,000 < \$200,000	538	5,109	435	17,247	349	11,267	1,748	305,738
\$200,000 < \$500,000	606	16,521	303	16,448	459	36,549	1,203	340,498
\$500,000 of Greater	164	20,266	31	1,467	170	83,475	203	230,948
Total	7,863	68,533	13,186	316,681	5,378	157,910	57,581	3,801,747

Table 7

**Selected Income and Tax Detail for Washington County - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	16,648	237,327	13,369	30,249	1,951	20,005	48,864	71,298
\$25,000 < \$50,000	17,055	618,670	12,615	37,223	4,148	51,051	35,726	102,933
\$50,000 < \$75,000	9,236	567,619	4,716	15,882	4,455	59,377	22,352	66,417
\$75,000 < \$100,000	5,705	493,349	1,778	6,490	3,913	55,523	15,620	47,328
\$100,000 < \$150,000	5,638	678,921	769	2,849	4,860	74,439	16,868	49,243
\$150,000 < \$200,000	1,748	298,225	120	442	1,628	30,653	5,452	6,456
\$200,000 < \$500,000	1,203	333,609	60	214	1,147	30,221	3,752	230
\$500,000 of Greater	203	231,632	*	*	198	18,994	654	24
Total	57,436	3,459,352	33,427	93,349	22,300	340,263	149,288	343,929

  

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	10,292	4,675	3,575	555	10,643	3,137	3,173	2,577
\$25,000 < \$50,000	14,918	17,383	3,224	1,086	15,277	10,865	972	439
\$50,000 < \$75,000	9,179	19,619	42	6	9,191	11,918	*	*
\$75,000 < \$100,000	5,686	17,832	*	*	5,692	10,751	-	-
\$100,000 < \$150,000	5,630	25,768	*	*	5,633	15,463	-	-
\$150,000 < \$200,000	1,747	12,217	*	*	1,748	7,295	-	-
\$200,000 < \$500,000	1,201	14,546	-	-	1,203	8,477	-	-
\$500,000 of Greater	200	10,864	-	-	202	5,952	-	-
Total	48,853	122,904	6,841	1,647	49,589	73,858	4,145	3,016

Table 7

**Selected Income and Tax Detail for Wicomico County - Tax Year 2016**

(\$ 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	9,655	177,556	1,992	2,940	1,214	3,113	1,430	8,363
\$25,000 < \$50,000	10,390	356,672	2,130	1,978	1,223	4,279	1,272	7,986
\$50,000 < \$75,000	4,896	279,109	1,657	1,633	921	3,554	744	6,728
\$75,000 < \$100,000	2,817	224,127	1,176	1,266	692	2,551	540	4,398
\$100,000 < \$150,000	2,623	283,274	1,402	1,535	821	4,215	554	6,795
\$150,000 < \$200,000	933	136,621	645	862	429	2,570	184	3,062
\$200,000 < \$500,000	722	150,559	607	1,947	456	5,783	169	7,151
\$500,000 of Greater	164	81,365	165	1,920	148	5,799	56	2,231
Total	32,200	1,689,283	9,774	14,081	5,904	31,864	4,949	46,714

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	954	2,330	2,507	44,370	597	(12,018)	12,087	217,658
\$25,000 < \$50,000	938	2,274	2,027	43,042	638	2,602	11,543	463,306
\$50,000 < \$75,000	750	2,875	1,193	31,897	602	4,391	5,335	361,027
\$75,000 < \$100,000	555	2,727	687	20,447	478	4,492	3,013	278,934
\$100,000 < \$150,000	686	4,130	627	20,886	600	10,835	2,780	350,970
\$150,000 < \$200,000	350	3,520	208	7,286	272	9,927	976	171,617
\$200,000 < \$500,000	428	12,477	189	8,854	386	34,263	795	230,268
\$500,000 of Greater	144	13,633	24	1,664	138	50,001	181	158,805
Total	4,805	43,966	7,462	178,446	3,711	104,493	36,710	2,232,585



Table 7

**Selected Income and Tax Detail for Wicomico County - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	11,985	155,578	9,846	23,126	1,304	13,602	35,122	56,112
\$25,000 < \$50,000	11,543	408,456	8,527	25,799	2,855	36,319	24,779	72,027
\$50,000 < \$75,000	5,335	326,411	2,512	8,432	2,776	35,805	12,647	37,274
\$75,000 < \$100,000	3,013	259,875	865	3,180	2,134	29,051	8,081	24,025
\$100,000 < \$150,000	2,780	335,673	404	1,514	2,372	35,983	8,376	23,775
\$150,000 < \$200,000	976	166,514	76	270	899	16,006	3,013	3,589
\$200,000 < \$500,000	795	226,960	67	240	736	17,027	2,475	203
\$500,000 of Greater	181	159,913	*	*	172	8,013	606	50
Total	36,608	2,039,380	22,297	62,561	13,248	191,806	95,099	217,055

  

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	6,723	3,014	3,397	664	7,046	2,378	3,136	2,471
\$25,000 < \$50,000	9,500	10,135	2,782	1,105	9,903	7,659	902	398
\$50,000 < \$75,000	5,197	10,682	24	4	5,321	7,831	-	-
\$75,000 < \$100,000	2,950	8,796	*	*	3,008	6,515	-	-
\$100,000 < \$150,000	2,749	11,959	*	*	2,779	8,778	-	-
\$150,000 < \$200,000	970	6,499	-	-	975	4,689	-	-
\$200,000 < \$500,000	794	9,597	-	-	795	6,700	-	-
\$500,000 of Greater	181	7,514	-	-	181	4,858	-	-
Total	29,064	68,196	6,203	1,773	30,008	49,408	4,038	2,869

Table 7

**Selected Income and Tax Detail for Worcester County - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	5,490	96,626	1,915	2,845	1,259	3,495	986	6,752
\$25,000 < \$50,000	5,322	173,322	2,053	2,468	1,407	4,964	924	9,623
\$50,000 < \$75,000	2,566	137,130	1,441	2,051	953	4,159	556	6,442
\$75,000 < \$100,000	1,678	123,259	1,000	1,452	684	3,224	421	5,988
\$100,000 < \$150,000	1,593	159,922	1,103	2,038	752	5,508	398	6,881
\$150,000 < \$200,000	624	81,350	469	902	344	2,909	154	4,919
\$200,000 < \$500,000	610	108,500	589	2,737	454	5,394	173	8,939
\$500,000 < \$1,000,000	126	47,064	128	1,210	112	3,268	43	1,644
\$1,000,000 or Greater	69	47,132	75	4,062	67	5,013	25	1,954
Total	18,078	974,305	8,773	19,765	6,032	37,934	3,680	53,142

  

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	978	1,857	1,999	39,628	677	(6,969)	7,574	143,475
\$25,000 < \$50,000	1,143	3,280	1,767	50,937	736	3,889	6,713	296,522
\$50,000 < \$75,000	797	3,548	1,030	41,330	610	4,670	3,237	235,146
\$75,000 < \$100,000	572	3,951	606	26,370	498	7,796	2,005	193,505
\$100,000 < \$150,000	674	6,946	543	27,025	591	14,983	1,863	242,867
\$150,000 < \$200,000	319	4,925	203	11,039	248	11,239	703	125,842
\$200,000 < \$500,000	437	14,562	195	11,583	434	44,174	706	204,882
\$500,000 < \$1,000,000	112	8,425	32	1,527	106	31,668	142	95,538
\$1,000,000 or Greater	69	28,339	*	*	67	81,828	75	179,612
Total	5,101	75,833	6,375	209,439	3,967	193,278	23,018	1,717,389

Table 7

**Selected Income and Tax Detail for Worcester County - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	7,502	90,202	5,774	12,837	1,183	11,921	20,994	30,409
\$25,000 < \$50,000	6,714	240,059	4,705	13,858	1,946	28,085	14,453	39,162
\$50,000 < \$75,000	3,237	197,840	1,497	5,039	1,719	26,673	7,880	21,651
\$75,000 < \$100,000	2,005	173,384	615	2,256	1,387	22,898	5,514	15,600
\$100,000 < \$150,000	1,863	225,951	310	1,156	1,547	28,004	5,356	13,921
\$150,000 < \$200,000	703	120,833	48	176	654	13,933	2,097	2,160
\$200,000 < \$500,000	706	200,060	45	160	671	18,488	2,117	185
\$500,000 < \$1,000,000	142	97,845	*	*	135	7,641	434	27
\$1,000,000 or Greater	75	185,938	*	*	71	12,747	227	27
Total	22,947	1,532,112	12,994	35,482	9,313	170,390	59,072	123,142

  

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	4,514	1,967	1,399	141	4,623	838	1,214	881
\$25,000 < \$50,000	5,894	6,240	1,002	217	6,072	2,564	289	129
\$50,000 < \$75,000	3,143	6,325	*	*	3,212	2,526	-	-
\$75,000 < \$100,000	1,958	5,780	*	*	1,998	2,320	-	-
\$100,000 < \$150,000	1,835	8,024	*	*	1,855	3,199	-	-
\$150,000 < \$200,000	700	4,658	-	-	702	1,828	-	-
\$200,000 < \$500,000	702	8,222	-	-	706	3,169	-	-
\$500,000 < \$1,000,000	141	4,352	-	-	141	1,577	-	-
\$1,000,000 or Greater	74	8,366	-	-	75	3,030	-	-
Total	18,961	53,934	2,401	358	19,384	21,051	1,503	1,010

Table 7

**Selected Income and Tax Detail for Non-resident Tax Filers Excluding Composite Pass Through Entity Filers - Tax Year 2016**

(\$ 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	135,829	24,719,393	72,498	5,643,478	56,430	8,156,792	33,789	1,171,909
\$25,000 < \$50,000	18,762	3,434,462	8,341	558,649	6,246	1,231,572	3,830	174,773
\$50,000 < \$75,000	8,982	2,221,936	4,848	394,021	3,568	442,089	1,988	103,668
\$75,000 < \$100,000	5,066	1,449,212	3,180	190,974	2,438	784,729	1,199	63,970
\$100,000 < \$150,000	4,598	1,762,341	3,532	353,230	2,744	411,415	1,205	60,599
\$150,000 < \$200,000	1,795	1,159,482	1,715	463,836	1,428	1,404,311	646	70,834
\$200,000 < \$500,000	2,615	2,302,358	2,939	609,690	2,509	714,816	991	96,215
\$500,000 < \$1,000,000	718	1,268,406	897	473,776	780	394,172	278	27,225
\$1,000,000 or Greater	557	1,009,750	681	769,673	614	767,455	248	30,138
Total	178,922	39,327,340	98,631	9,457,327	76,757	14,307,351	44,174	1,799,331

  

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	55,987	32,737,386	30,634	1,296,175	57,324	8,458,126	153,884	80,004,134
\$25,000 < \$50,000	6,182	2,756,225	3,291	111,116	6,216	2,630,848	20,474	10,820,542
\$50,000 < \$75,000	3,533	3,281,708	1,897	69,167	3,405	2,060,952	9,894	8,760,812
\$75,000 < \$100,000	2,349	7,185,127	1,164	41,500	2,194	1,070,319	5,621	10,604,402
\$100,000 < \$150,000	2,700	3,345,283	1,209	56,153	2,405	1,726,092	5,245	7,881,872
\$150,000 < \$200,000	1,448	2,695,641	516	26,451	1,322	1,311,775	2,181	7,281,044
\$200,000 < \$500,000	2,591	3,444,180	780	45,062	2,485	4,627,213	3,301	12,066,535
\$500,000 < \$1,000,000	802	3,690,312	237	14,629	833	2,230,101	933	8,226,069
\$1,000,000 or Greater	636	4,222,610	201	16,882	662	8,161,275	698	14,328,688
Total	76,228	63,358,472	39,929	1,677,135	76,846	32,276,701	202,231	159,974,098

Table 7

**Selected Income and Tax Detail for Non-resident Tax Filers Excluding Composite Pass Through Entity Filers - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	135,154	(3,763,127)	38,299	29,391	40,267	70,747	394,678	76,947
\$25,000 < \$50,000	20,491	732,341	9,295	19,696	11,059	80,868	50,029	64,779
\$50,000 < \$75,000	9,903	607,313	3,010	7,085	6,798	71,174	25,865	35,817
\$75,000 < \$100,000	5,622	486,030	1,129	2,847	4,449	56,561	15,418	20,050
\$100,000 < \$150,000	5,245	634,169	675	1,702	4,544	71,735	15,263	14,962
\$150,000 < \$200,000	2,182	374,628	182	457	1,998	39,505	6,508	2,006
\$200,000 < \$500,000	3,301	995,721	204	445	3,092	99,083	10,146	1,200
\$500,000 < \$1,000,000	933	638,690	41	105	892	54,474	2,873	365
\$1,000,000 or Greater	700	2,382,794	23	54	674	208,474	2,136	408
Total	183,531	3,088,559	52,858	61,782	73,773	752,621	522,916	216,534

  

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	85,189	34,946	-	-	-	-
\$25,000 < \$50,000	20,087	35,552	-	-	-	-
\$50,000 < \$75,000	9,723	30,848	-	-	-	-
\$75,000 < \$100,000	5,547	25,486	-	-	-	-
\$100,000 < \$150,000	5,199	34,610	-	-	-	-
\$150,000 < \$200,000	2,162	21,619	-	-	-	-
\$200,000 < \$500,000	3,272	60,128	-	-	-	-
\$500,000 < \$1,000,000	922	39,835	-	-	-	-
\$1,000,000 or Greater	688	147,660	-	-	-	-
Total	132,789	430,684	-	-	-	-

Table 8

**Selected Income and Tax Detail for Local Tax Credits Paid to Other Jurisdictions by County - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Alleghany		Anne Arundel		Baltimore County		Baltimore City	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	23	2	136	17	170	21	147	26
\$25,000 < \$50,000	*	*	131	25	194	36	209	50
\$50,000 < \$75,000	25	3	145	33	225	44	171	36
\$75,000 < \$100,000	*	*	139	43	185	59	139	45
\$100,000 < \$150,000	46	11	299	93	378	126	221	100
\$150,000 < \$200,000	*	*	264	103	288	115	153	80
\$200,000 < \$500,000	46	56	627	670	642	506	323	336
\$500,000 < \$1,000,000	*	*	276	650	386	808	166	419
\$1,000,000 or Greater	*	*	294	4,236	414	3,419	117	1,666
Total	140	72	2,311	5,870	2,882	5,134	1,646	2,758

  

Maryland AGI	Calvert		Caroline		Carroll		Cecil	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	32	7	*	*	46	5	123	21
\$25,000 < \$50,000	*	*	59	8	24	3	328	70
\$50,000 < \$75,000	22	8	80	15	25	4	848	183
\$75,000 < \$100,000	29	7	74	23	42	9	844	267
\$100,000 < \$150,000	50	10	109	39	64	18	1,385	695
\$150,000 < \$200,000	39	8	31	19	54	30	592	469
\$200,000 < \$500,000	70	59	36	43	122	90	403	535
\$500,000 < \$1,000,000	41	207	*	*	40	82	60	326
\$1,000,000 or Greater	*	*	*	*	25	377	*	*
Total	283	306	389	147	442	618	4,583	2,566

Table 8

**Selected Income and Tax Detail for Local Tax Credits Paid to Other Jurisdictions by County - Tax Year 2016**

(\$ in thousands)

Maryland AGI	Charles		Dorchester		Frederick		Garrett	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	26	3	24	5	69	8	38	7
\$25,000 < \$50,000	44	14	*	*	66	13	*	*
\$50,000 < \$75,000	34	8	26	6	77	21	*	*
\$75,000 < \$100,000	32	9	43	8	81	17	23	5
\$100,000 < \$150,000	58	25	66	25	149	43	49	11
\$150,000 < \$200,000	35	11	*	*	101	57	*	*
\$200,000 < \$500,000	66	68	34	45	193	152	51	45
\$500,000 < \$1,000,000	21	79	*	*	73	168	*	*
\$1,000,000 or Greater	*	*	*	*	53	448	-	-
Total	316	217	193	89	862	927	161	68

  

Maryland AGI	Harford		Howard		Kent		Montgomery	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	62	7	99	14	*	*	433	60
\$25,000 < \$50,000	83	20	111	28	42	7	555	137
\$50,000 < \$75,000	112	29	82	20	51	9	497	157
\$75,000 < \$100,000	104	25	99	36	55	20	521	210
\$100,000 < \$150,000	242	105	224	73	114	51	1,009	516
\$150,000 < \$200,000	165	91	215	127	46	31	895	532
\$200,000 < \$500,000	245	281	493	478	72	204	2,934	3,644
\$500,000 < \$1,000,000	85	179	228	639	*	*	1,826	6,632
\$1,000,000 or Greater	51	244	198	1,976	*	*	1,858	30,607
Total	1,149	981	1,749	3,391	380	322	10,528	42,495

Table 8

**Selected Income and Tax Detail for Local Tax Credits Paid to Other Jurisdictions by County - Tax Year 2016**

(\$ 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	273	43	*	*	40	10	41	5
\$25,000 < \$50,000	345	90	42	6	*	*	*	*
\$50,000 < \$75,000	251	87	59	9	37	9	*	*
\$75,000 < \$100,000	177	63	62	16	*	*	*	*
\$100,000 < \$150,000	254	132	100	28	48	12	22	6
\$150,000 < \$200,000	135	68	60	33	55	28	23	25
\$200,000 < \$500,000	250	338	90	84	44	33	*	*
\$500,000 < \$1,000,000	55	273	35	85	22	242	*	*
\$1,000,000 or Greater	36	412	26	182	*	*	*	*
Total	1,776	1,506	474	443	246	334	86	36

  

Maryland AGI	Talbot		Washington		Wicomico		Worcester	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	*	*	31	3	31	4	28	3
\$25,000 < \$50,000	35	7	24	5	101	19	55	9
\$50,000 < \$75,000	36	8	38	8	151	32	87	19
\$75,000 < \$100,000	*	*	41	7	213	43	133	29
\$100,000 < \$150,000	59	16	60	13	329	105	174	76
\$150,000 < \$200,000	41	17	41	13	141	69	82	44
\$200,000 < \$500,000	76	91	78	77	168	137	123	112
\$500,000 < \$1,000,000	37	86	47	71	70	120	36	60
\$1,000,000 or Greater	39	520	*	*	*	*	21	76
Total	323	745	360	197	1,204	529	739	428



Table 9

**Selected Income and Tax Detail for Tax Filers Below Income Filing Thresholds (Residents & Non-residents\*) - Tax Year 2016**

(\$ 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	238,019	303,362	135,578	441,765	35,482	5,840
\$5,000 < \$10,000	158,378	1,229,613	130,470	933,981	52,705	21,543
\$10,000 < \$15,000	37,785	457,569	28,601	298,701	22,799	19,590
\$15,000 < \$20,000	10,241	183,857	7,343	113,057	5,555	4,951
\$20,000 < \$25,000	1,151	24,020	953	18,417	326	388
\$25,000 or greater	11	1,486	11	1,462	-	-
Total	445,585	2,199,907	302,956	1,807,383	116,867	52,312

(\*) 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 2016**

(\$ in thousands)

Maryland AGI	Federal Adjusted Gross Income		Exemptions		Taxable Income		Gross Maryland Tax	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	2,207	(1,308,460)	53,047	1,319	874	91,856	874	5,282
\$25,000 < \$50,000	318	11,515	5,924	438	260	4,082	260	235
\$50,000 < \$75,000	240	14,812	2,413	317	191	8,262	191	475
\$75,000 < \$100,000	207	18,132	1,894	174	185	4,752	185	273
\$100,000 < \$125,000	161	18,292	1,577	40	139	3,831	139	220
\$125,000 < \$150,000	153	20,823	2,023	83	134	4,967	134	286
\$150,000 < \$175,000	151	24,517	1,195	57	131	4,237	131	244
\$175,000 < \$200,000	139	26,046	966	212	115	3,753	115	216
\$200,000 < \$250,000	202	45,068	2,751	117	177	6,632	177	381
\$250,000 < \$500,000	905	326,925	8,760	412	774	47,083	774	2,707
\$500,000 < \$1,000,000	975	705,412	10,717	442	823	188,826	823	10,858
\$1,000,000 or Greater	3,016	25,684,075	113,856	18,334	2,685	1,241,810	2,685	71,404
Total	8,674	25,587,157	205,123	21,945	6,488	1,610,091	6,488	92,581

Maryland AGI	Special Non-Resident Tax	
	Number	Amount
Less than \$25,000	874	1,148
\$25,000 < \$50,000	260	51
\$50,000 < \$75,000	191	103
\$75,000 < \$100,000	185	59
\$100,000 < \$125,000	139	48
\$125,000 < \$150,000	134	62
\$150,000 < \$175,000	131	53
\$175,000 < \$200,000	115	47
\$200,000 < \$250,000	177	83
\$250,000 < \$500,000	774	589
\$500,000 < \$1,000,000	823	2,360
\$1,000,000 or Greater	2,685	15,523
Total	6,488	20,126

Questions regarding this publication should be directed to:

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