

PERSONAL INCOME TAX STATISTICS

- TAX YEAR 2017
- DECEMBER 2019
- Tom Wolf, Governor
- C. Daniel Hassell, Secretary of Revenue





COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF REVENUE

December 2019

I am pleased to present the Pennsylvania Department of Revenue's annual publication. This publication contains information on taxable income as reported on 2017 Personal Income Tax returns filed with the Commonwealth. As in previous years, amounts of taxable income by types of income are reported by county and also by total taxable income ranges.

Additional copies of the report may be obtained by contacting:

Bureau of Research
Pennsylvania Department of Revenue
11th Floor, Strawberry Square
Harrisburg, PA 17128-1100

Copies may also be obtained through our website at www.revenue.pa.gov, or by calling (717) 787-6300.

A handwritten signature in black ink that reads "C. Daniel Hassell".

C. Daniel Hassell
Secretary of Revenue

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INTRODUCTION AND EXPLANATIONS

This publication provides data extracted from tax returns and summarized in various formats for your convenience. Tables are included showing data by county and by taxable income class within each county. Fiduciary and tax forgiveness return data are shown separately. Selected historical data, including tax rates, are also provided.

Tax Year 2017 Highlights

For tax year 2017, all classes of income except for gambling & lottery showed year-over-year growth. Total taxable income increased by 6.2%. Growth in the eight income classes were as follows:

- Compensation: +4.3%
- Interest: +6.7%
- Dividends: +21.3%
- Net Profits: +3.7%
- Sale of Property: +32.0%
- Rents & Royalties: +12.6%
- Estates & Trust: +17.8%
- Gambling & Lottery: -18.2%

Act 84 of 2016 made cash prizes of the Pennsylvania Lottery won on or after January 1, 2016 subject to the personal income tax. As a result, although gambling & lottery winnings declined in 2017, reported winnings were nonetheless nearly three times the 2015 total.

The Special Tax Provision for Poverty (SP) credit was not adjusted in tax year 2017. Both the eligibility income for each dependent and the eligibility income for each claimant remained at \$9,500 and \$6,500, respectively. The brackets for partial forgiveness also remained at \$250. A family of four earning \$32,000 annually would owe no tax. The tax revenues forgone further declined from \$264.2 million in 2016 to \$257.0 million in 2017, and a total of about 1.14 million taxpayers filing 2017 individual income tax returns benefited from the SP program.

History and Overview of the Tax

The current Personal Income Tax is authorized by Article III of the Act of August 31, 1971 (P.L. 362), applicable to income received on or after June 1, 1971. The previous Personal Income Tax, enacted on March 4, 1971, imposed a tax on income for taxable years ending after December 31, 1970, but was found unconstitutional by the Supreme Court of Pennsylvania.

Eight classes of income are taxable under the Personal Income Tax for tax year 2017: (1) compensation; (2) interest; (3) dividends; (4) net profits from operation of a business, profession or farm; (5) net gains or income from disposition of tangible or intangible property; (6) net gains or income from rents, royalties, patents and copyrights; (7) net gains or income derived through estates or trusts; and (8) gambling or lottery winnings (including Pennsylvania State Lottery cash prizes won on or after January 1, 2016). A loss in one class of income may not be used to offset income in another class, nor may gains or losses be carried backward or forward from year to year.

Tax Rate by Tax Year (in percent)

Tax Year	Tax Rate	Tax Year	Tax Rate
1971 through 1973	2.30	1986	2.16
1974 through 1977	2.00	1987 through 1990	2.10
1978 through 1982	2.20	1991	2.60
1983	2.45	1992	2.95
1984	2.40	1993 through 2003	2.80
1985	2.35	2004 through 2017	3.07

Tax Forgiveness

Special tax forgiveness provisions allow eligible claimants to reduce their liability depending upon the amount of their eligibility income and number of dependents. A taxpayer is eligible for tax forgiveness if he/she:

1. has taxable income; and
2. provides at least one-half of his/her own support; and
3. meets certain eligibility income limitations.

Eligibility income is a combination of taxable income plus income from nontaxable interest and dividends; alimony and child support; life insurance and inheritance proceeds; gifts, awards and prizes; educational stipends; proceeds from sales; realized capital gains (whether taxable or nontaxable); nontaxable military pay; nonresident income; and any other income not specifically excluded.

For tax year 2017, the eligibility income limit for 100% tax forgiveness was \$6,500 for the claimant, with an additional \$9,500 for each additional dependent. Partial tax forgiveness was available to claimants for eligibility incomes of up to \$2,250 above the limit for 100% forgiveness.

Sources and Limitations of the Data

All data in this report are taken from tax returns filed for tax year 2017. The data do not include the following types of income which are not required to be reported on the tax return:

- pension or retirement income;
- social security income;
- gains from the sale of exempt securities;
- exempt interest and dividends; or
- any other tax exempt income.

PA income from all flow-through entities (S corporations, partnerships and limited liability companies (LLCs)) may be reflected in several income classes. Taxpayers are required to report PA income from S corporations, partnerships and LLCs in the same category in which it was received by the business. For example, a taxpayer would report as net gains from the disposition of property a proportionate share of the capital gains received by the business.

All county information is based on the county in which the taxpayer resided at the time the return was filed, not necessarily the county in which income was earned.

Explanation Of Terms

Business Expenses - unreimbursed expenses which were ordinary, actual, reasonable and necessary to enable the taxpayer to perform properly the duties of his or her employment. Allowable business expenses include union dues, work clothes, small tools and supplies, professional license fees, malpractice insurance and fidelity bond premiums, certain work area or office expenses and certain moving and education expenses. Expenses for which an employer reimbursed the taxpayer may be considered if the reimbursements were included in *gross compensation*.

Claimant - a person who qualifies to receive a *tax forgiveness* credit. Qualification and rate of forgiveness depend upon *eligibility income* and number of *dependents*.

Dependent - a natural child, adopted child, stepchild, grandchild, or foster child who lives in the home of a *tax forgiveness claimant* and who is provided more than one-half of his or her support by the claimant.

For tax year 1997 and thereafter a dependent is a child who is the dependent of a claimant for purposes of Section 151 of the Internal Revenue Code of 1986.

Dividends - any distribution by a corporation or business association from its earnings and profits. Distributions from mutual funds, money market funds, and investment trusts are considered dividends. Dividends do not include exempt interest payments received from fixed portfolio investment trusts which invest in obligations free from state taxation under the laws of the Commonwealth or the United States.

Eligibility Income - amount of income which determines qualification for the special poverty (SP) credit. See *total income schedule SP* and *tax forgiveness*.

Estates, Trusts - income received by an estate or trust which is currently distributable or, in fact, is paid or credited to a beneficiary of the estate and trust. Cash and property acquired from an estate or trust by gift, bequest, or inheritance is not included.

Gambling, Lottery - gambling and lottery winnings, offset by gambling and lottery losses. This includes payments for cash prizes of the Pennsylvania State Lottery won on or after January 1, 2016.

Gross Compensation - income from wages, salaries, tips or any other payment received for services rendered, before any exclusion for *business expenses*.

Interest - income received from savings and loan associations, credit unions, bank deposits, bonds, certificates of deposit, interest bearing checking accounts and other interest producing activity. It does not include interest not subject to tax - such as interest on obligations of the Commonwealth of Pennsylvania and the United States Government.

Joint Filers - married individuals who, for convenience, file together on the same return.

Limited Liability Companies (LLCs) – LLC individual members are subject to personal income tax on distributions made by the LLC. LLC income is found in various classes under Personal Income Tax.

Married Filing Separately - married individuals who file on separate returns.

Median Taxable Income - the median is a value, based on total taxable income, which divides the total number of non-zero returns into two equal parts. Half of all returns have total taxable income lower than the median and half of all returns have total taxable income higher than the median.

Net Profits - income, after expenses, from a business, profession, or farm. It includes profits from unincorporated businesses as well as shareholders' proportionate shares of PA S corporation income.

Other Filers - includes the final returns of deceased individuals and those who have not otherwise designated a filing status.

Other Taxable Income - income from the *sale or exchange of property; rent, royalties, patents, copyrights; estates or trusts; and gambling or lottery winnings.*

Partnership – A partner's share of partnership income or gain, whether or not distributed, must be reported as income if it falls within the enumerated classes of taxable income. Partnership income is found in various classes under Personal Income Tax.

Rent, Royalties, Patents, Copyrights - income received for use of real or tangible property, the use of a patent or copyright, or the extraction of coal, oil, gas or other minerals.

PA S Corporation - also known as a subchapter S corporation is a corporation through which income is taxed to individual shareholders in proportion to their investment rather than being taxed as corporate income. PA S corporation income is found in various classes under Personal Income Tax.

Sale of Property - net gains or income less net losses from the sale, exchange or other disposition of any kind of property. Beginning January 1, 1998, Sale of Property income no longer includes gains from the sale of a principal personal residence.

Single Filers - persons who are unmarried on the last day of the year or whose spouse died during the year.

Tax - taxable income multiplied by the effective tax rate rounded down to the nearest dollar. This does not reflect credits such as the special tax provisions for poverty (SP) credit, out-of-state credit or the Employment Incentive Payment Credit.

Taxable Compensation - *gross compensation reduced by business expenses.*

Tax Forgiveness - special tax provisions for poverty (SP) allow eligible claimants to reduce their tax liability depending on their *eligibility income* and number of *dependents*.

Total Income Schedule SP - the total of taxable income, nontaxable interest, dividends and gains; alimony and child support; life insurance and inheritance proceeds; gifts, awards and prizes; educational stipends; proceeds from sales; nontaxable military pay; nonresident income; and any other income not specifically excluded. This constitutes a claimant's *eligibility income* for determining the level of *tax forgiveness*.

Notes To Tables

All summary tables by county include a representative share of the city of Bethlehem in the Lehigh and Northampton county data.

Data shown in Table 3 (Taxable Fiduciary Income by County) are not included in any other statistics.

Data shown in Tables 6 through 9 (Returns Receiving Tax Forgiveness) are included in Table 1 (Taxable Income for All Returns by County) and Table 4 (Income for All Returns by Taxable Income Range and County).

Income brackets shown in Tables 7 through 9 are set according to eligibility. The largest bracket in each group represents the income range for which no return would qualify for tax forgiveness under current law, based on filing status and the number of exemptions.

The detail may not add to the totals on the various tables due to rounding.

Data replaced by “**” have been redacted to prevent disclosure of individual tax information.

2017 PERSONAL INCOME TAX SUMMARY STATISTICS

TAXABLE INCOME BY TYPE AND TAX YEAR (\$K)

TAX YEAR	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST & DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
1993	5,488,604	127,828,452	9,792,461	12,929,454	8,288,653	158,839,019
1994	5,529,265	133,579,128	9,471,292	14,066,575	8,529,411	165,646,417
1995	5,554,411	140,603,479	10,939,917	14,906,668	9,684,548	176,134,612
1996	5,587,295	146,771,983	12,170,588	15,273,390	11,999,697	186,215,658
1997	5,597,916	155,235,802	14,253,444	16,978,512	15,556,360	202,024,059
1998	5,614,107	164,812,588	13,924,424	17,633,343	18,671,578	215,027,110
1999	5,651,428	172,062,796	14,672,958	18,291,518	19,570,902	224,591,063
2000	5,681,580	181,446,201	16,578,400	18,514,088	20,531,143	237,069,841
2001	5,700,272	186,110,275	12,212,351	18,738,642	13,864,923	230,926,189
2002	5,669,763	188,340,071	9,683,510	19,738,429	11,922,720	229,684,730
2003	5,645,813	193,276,294	8,842,760	21,264,851	14,577,261	237,961,168
2004	5,662,454	201,758,251	9,589,143	22,159,101	17,414,508	250,921,005
2005	5,730,469	210,175,729	11,911,060	23,846,889	20,865,904	266,799,577
2006	5,838,596	223,627,833	15,487,017	26,279,898	22,648,129	288,042,872
2007	6,057,511	238,971,435	20,386,507	30,228,791	27,860,683	317,393,429
2008	6,076,777	246,136,171	15,825,196	32,501,193	20,409,051	314,871,635
2009	5,962,945	239,452,563	11,343,800	29,427,751	14,668,656	294,892,767
2010	6,020,494	245,629,659	11,144,059	31,889,431	21,705,301	310,368,447
2011	6,080,836	255,040,028	11,283,171	34,007,987	20,799,933	321,131,114
2012	6,074,591	263,658,642	12,679,162	36,582,566	27,241,296	340,161,668
2013	6,107,121	269,372,683	12,605,607	35,376,746	22,795,028	340,150,055
2014	6,160,488	278,383,942	15,091,272	37,014,244	26,598,387	357,087,839
2015	6,261,868	290,674,150	14,895,982	39,555,459	29,167,971	374,293,562
2016	6,248,679	292,777,181	13,524,716	39,662,569	26,611,859	372,576,317
2017	6,361,387	305,493,923	15,917,005	41,136,175	33,221,525	395,768,629

2017 PERSONAL INCOME TAX SUMMARY STATISTICS

GROWTH RATES OVER THE PREVIOUS YEAR BY INCOME CLASS - SELECTED HISTORY

TYPE OF INCOME	2010	2011	2012	2013	2014	2015	2016	2017
COMPENSATION	2.6%	3.8%	3.4%	2.2%	3.3%	4.4%	0.7%	4.3%
INTEREST & DIVIDENDS	-1.8%	1.2%	12.4%	-0.6%	19.7%	-1.3%	-9.2%	17.7%
INTEREST	-17.5%	-11.7%	-13.6%	-9.9%	-6.8%	4.1%	6.5%	6.7%
DIVIDENDS	14.3%	10.8%	27.5%	3.1%	28.9%	-2.7%	-13.4%	21.3%
NET PROFITS	8.4%	6.6%	7.6%	-3.3%	4.6%	6.9%	0.3%	3.7%
OTHER INCOME - TOTAL	48.0%	-4.2%	31.0%	-16.3%	16.7%	9.7%	-8.8%	24.8%
SALE OF PROPERTY	73.3%	-7.2%	43.8%	-24.1%	22.8%	14.7%	-11.9%	32.0%
RENTS, ROYALTIES	15.5%	1.5%	10.3%	0.7%	6.1%	-3.5%	-5.1%	12.6%
ESTATES, TRUST	32.0%	-0.8%	14.7%	-5.4%	11.1%	12.1%	-11.6%	17.8%
GAMBLING, LOTTERY	-6.2%	-4.3%	7.4%	-2.0%	7.7%	5.4%	263.9%	-18.2%
TOTAL TAXABLE INCOME	5.2%	3.5%	5.9%	0.0%	5.0%	4.8%	-0.5%	6.2%

RETURNS RECEIVING TAX FORGIVENESS - SELECTED HISTORY (\$K)

TAX YEAR	NUMBER OF RETURNS	TAXABLE INCOME	ELIGIBILITY INCOME	TAX FORGIVENESS
2000	1,247,856	9,654,805	9,864,060	241,351
2001	1,324,901	10,831,019	11,078,753	272,816
2002	1,374,134	11,217,495	11,486,498	284,118
2003	1,377,185	11,216,798	11,488,774	284,355
2004	1,354,894	11,576,003	11,860,439	322,314
2005	1,334,905	11,527,498	11,819,910	320,281
2006	1,286,696	11,249,994	11,530,713	312,091
2007	1,298,565	11,278,913	11,550,109	312,287
2008	1,331,530	11,253,621	11,534,469	311,615
2009	1,399,853	11,519,571	11,824,784	319,778
2010	1,410,177	11,413,527	11,736,085	316,705
2011	1,362,972	10,994,102	11,323,341	304,978
2012	1,292,424	10,597,254	10,977,113	293,714
2013	1,261,195	10,476,256	10,855,846	290,041
2014	1,232,090	10,226,832	10,593,489	282,446
2015	1,209,045	9,903,113	10,268,879	273,304
2016	1,184,543	9,581,440	9,949,006	264,186
2017	1,144,601	9,331,127	9,680,900	256,967

TABLE 1

TAXABLE INCOME FOR ALL RETURNS BY COUNTY - 2017 (\$K)

COUNTY	GROSS COMPENSATION		BUSINESS EXPENSES		TAXABLE COMPENSATION	
	RETURNS	AMOUNTS	RETURNS	AMOUNTS	RETURNS	AMOUNTS
TOTAL-ALL RETURNS	5,125,378	307,438,416	962,119	1,944,493	5,124,873	305,493,923
OUT-OF-STATE	342,616	15,476,918	26,222	80,533	342,435	15,396,385
PENNSYLVANIA	4,782,762	291,961,498	935,897	1,863,960	4,782,438	290,097,538
ADAMS	39,966	2,113,513	6,297	12,844	39,964	2,100,669
ALLEGHENY	478,635	31,252,817	88,451	179,069	478,614	31,073,749
ARMSTRONG	24,503	1,190,080	6,367	11,793	24,503	1,178,287
BEAVER	65,895	3,529,634	15,722	26,818	65,888	3,502,816
BEDFORD	17,723	771,397	3,608	7,291	17,723	764,106
BERKS	162,196	9,035,703	27,669	50,111	162,185	8,985,592
BLAIR	46,158	2,128,234	10,107	15,448	46,155	2,112,786
BRADFORD	21,080	1,003,428	3,300	5,326	21,079	998,102
BUCKS	253,795	21,342,140	58,558	139,364	253,775	21,202,776
BUTLER	74,372	5,254,060	16,142	35,630	74,366	5,218,431
CAMBRIA	47,548	2,220,545	11,879	19,746	47,543	2,200,798
CAMERON	1,694	66,022	213	242	1,694	65,781
CARBON	24,017	1,158,205	5,720	9,500	24,015	1,148,705
CENTRE	47,024	2,793,066	7,719	13,973	47,021	2,779,094
CHESTER	196,723	19,662,368	30,935	79,893	196,714	19,582,475
CLARION	12,759	567,083	3,020	5,256	12,759	561,827
CLEARFIELD	28,330	1,273,738	6,712	13,390	28,329	1,260,348
CLINTON	13,122	597,630	2,431	4,096	13,121	593,534
COLUMBIA	23,416	1,153,689	5,255	7,838	23,415	1,145,851
CRAWFORD	28,806	1,233,010	4,918	8,141	28,806	1,224,869
CUMBERLAND	97,842	6,102,481	14,431	28,679	97,831	6,073,802
DAUPHIN	111,378	6,079,865	17,447	31,235	111,373	6,048,630
DELAWARE	209,800	16,142,502	44,901	103,757	209,779	16,038,745
ELK	12,894	622,315	3,019	3,427	12,894	618,888
ERIE	100,276	4,690,048	18,492	27,815	100,269	4,662,233
FAYETTE	47,153	2,116,096	12,660	20,790	47,151	2,095,307
FOREST	1,475	58,231	312	694	1,475	57,537
FRANKLIN	57,786	2,897,203	8,089	13,012	57,785	2,884,191
FULTON	5,381	251,028	871	1,665	5,381	249,364
GREENE	11,368	592,905	2,963	4,925	11,368	587,980
HUNTINGDON	14,828	671,524	4,008	7,281	14,827	664,243
INDIANA	26,589	1,297,664	6,461	11,766	26,589	1,285,898

NOTES

Lehigh and Northampton counties include a representative share of the city of Bethlehem.

COUNTY	GROSS COMPENSATION		BUSINESS EXPENSES		TAXABLE COMPENSATION	
	RETURNS	AMOUNTS	RETURNS	AMOUNTS	RETURNS	AMOUNTS
JEFFERSON	15,936	687,047	3,595	6,384	15,936	680,663
JUNIATA	8,572	381,632	2,143	3,844	8,572	377,788
LACKAWANNA	80,695	3,970,918	16,658	31,039	80,690	3,939,879
LANCASTER	210,793	11,369,839	30,459	51,579	210,781	11,318,261
LAWRENCE	31,905	1,511,236	7,336	11,210	31,904	1,500,026
LEBANON	55,024	2,814,380	10,173	16,017	55,021	2,798,363
LEHIGH	145,536	8,532,244	23,514	45,375	145,526	8,486,868
LUZERNE	123,894	5,848,068	26,626	47,983	123,889	5,800,085
LYCOMING	42,493	2,021,180	8,355	14,126	42,490	2,007,054
MCKEAN	14,257	627,208	2,740	3,982	14,256	623,226
MERCER	38,645	1,782,300	8,017	13,032	38,642	1,769,267
MIFFLIN	16,696	713,778	4,322	5,511	16,696	708,267
MONROE	60,156	3,065,146	12,342	28,643	60,149	3,036,503
MONTGOMERY	326,931	29,542,162	61,222	150,326	326,912	29,391,837
MONTOUR	7,018	489,676	1,433	2,255	7,018	487,421
NORTHAMPTON	118,631	7,351,916	23,710	46,151	118,627	7,305,765
NORTHUMBERLAND	34,194	1,514,049	7,061	11,799	34,193	1,502,250
PERRY	17,787	891,987	3,441	6,248	17,787	885,739
PHILADELPHIA	512,569	25,080,867	107,027	226,790	512,499	24,854,078
PIKE	18,690	1,013,159	3,424	9,134	18,689	1,004,025
POTTER	5,466	241,084	1,146	1,958	5,466	239,127
SCHUYLKILL	53,016	2,516,718	13,610	23,133	53,016	2,493,585
SNYDER	13,719	632,154	2,470	4,535	13,718	627,619
SOMERSET	26,183	1,191,790	6,557	12,244	26,182	1,179,546
SULLIVAN	1,936	84,497	360	629	1,936	83,868
SUSQUEHANNA	13,734	604,824	2,099	3,838	13,733	600,986
TIOGA	13,556	627,595	2,811	4,530	13,554	623,065
UNION	12,935	738,664	2,312	3,920	12,932	734,744
VENANGO	17,916	766,084	3,449	5,571	17,916	760,513
WARREN	14,155	652,965	2,196	3,083	14,154	649,882
WASHINGTON	82,028	5,383,510	20,508	41,668	82,016	5,341,842
WAYNE	17,538	825,051	3,317	6,522	17,535	818,529
WESTMORELAND	137,608	7,895,732	32,755	59,832	137,598	7,835,900
WYOMING	10,171	478,227	1,744	3,734	10,171	474,492
YORK	177,847	10,245,591	28,288	56,524	177,843	10,189,067

TABLE 1

TAXABLE INCOME FOR ALL RETURNS BY COUNTY - 2017 (\$K)

COUNTY	INTEREST		DIVIDENDS		NET PROFITS	
	RETURNS	AMOUNTS	RETURNS	AMOUNTS	RETURNS	AMOUNTS
TOTAL-ALL RETURNS	1,894,561	3,577,317	1,365,992	12,339,689	823,176	41,136,175
OUT-OF-STATE	60,424	130,531	45,557	483,947	80,316	6,112,985
PENNSYLVANIA	1,834,137	3,446,786	1,320,435	11,855,741	742,860	35,023,190
ADAMS	14,915	32,175	10,076	72,568	5,797	190,721
ALLEGHENY	186,902	335,889	144,721	1,565,132	70,871	3,684,355
ARMSTRONG	9,390	11,843	5,978	31,558	2,972	85,941
BEAVER	23,985	25,932	15,993	85,339	7,853	255,018
BEDFORD	6,608	8,185	3,754	18,374	3,214	99,732
BERKS	57,436	112,574	41,263	312,855	22,505	851,916
BLAIR	15,257	21,093	10,634	74,142	5,954	259,464
BRADFORD	8,889	9,014	5,660	35,392	3,170	88,775
BUCKS	126,642	259,859	92,231	921,443	49,664	2,903,143
BUTLER	33,562	46,826	24,661	193,167	11,321	577,685
CAMBRIA	20,671	24,566	12,007	61,407	5,498	192,702
CAMERON	674	782	485	2,782	223	5,097
CARBON	7,963	9,951	5,773	28,225	2,845	83,555
CENTRE	19,748	34,210	15,038	127,000	8,849	340,124
CHESTER	98,542	250,939	83,328	1,134,219	39,329	2,792,820
CLARION	6,188	9,106	3,709	24,421	2,041	59,916
CLEARFIELD	10,709	10,782	6,444	35,090	3,859	118,777
CLINTON	4,048	5,157	2,713	12,731	1,775	68,300
COLUMBIA	8,376	11,866	5,873	30,490	3,038	94,872
CRAWFORD	10,029	12,878	6,725	43,109	5,032	161,734
CUMBERLAND	42,995	79,676	30,184	250,066	14,573	701,631
DAUPHIN	36,988	50,294	25,652	183,690	13,589	544,327
DELAWARE	85,754	193,593	64,708	798,026	37,163	2,269,424
ELK	5,612	6,863	4,003	20,617	1,554	69,108
ERIE	35,029	51,431	23,726	196,913	12,502	501,017
FAYETTE	14,462	18,420	9,019	48,580	5,639	169,919
FOREST	732	896	422	2,644	222	3,908
FRANKLIN	22,756	34,309	14,009	89,361	8,478	294,452
FULTON	1,931	1,977	1,136	6,750	822	27,930
GREENE	4,760	6,060	2,285	15,016	1,265	73,446
HUNTINGDON	5,246	7,191	3,141	16,365	2,232	56,719
INDIANA	11,572	16,359	7,179	42,207	4,308	173,816

NOTES

Lehigh and Northampton counties include a representative share of the city of Bethlehem.

COUNTY	INTEREST		DIVIDENDS		NET PROFITS	
	RETURNS	AMOUNTS	RETURNS	AMOUNTS	RETURNS	AMOUNTS
JEFFERSON	6,472	8,433	4,193	21,709	2,702	88,885
JUNIATA	3,879	5,186	2,117	8,074	1,907	58,765
LACKAWANNA	26,205	40,788	22,098	140,667	10,928	444,026
LANCASTER	81,790	183,456	56,880	450,092	43,170	2,263,502
LAWRENCE	10,990	12,953	7,958	43,723	4,399	141,857
LEBANON	20,254	35,935	13,956	86,640	8,143	319,956
LEHIGH	52,956	91,964	39,462	331,130	20,216	825,520
LUZERNE	37,720	50,166	30,623	177,299	14,769	549,357
LYCOMING	15,062	19,337	10,319	68,464	5,606	187,354
MCKEAN	5,877	7,706	3,505	35,794	1,860	52,555
MERCER	15,566	28,451	10,344	66,144	5,580	192,653
MIFFLIN	5,957	7,016	3,014	12,088	2,914	82,627
MONROE	16,609	23,437	12,064	65,639	8,278	229,424
MONTGOMERY	161,625	541,068	131,096	1,743,241	64,465	4,781,620
MONTOUR	3,300	4,427	2,189	14,818	1,026	36,803
NORTHAMPTON	46,593	84,647	35,304	269,848	16,512	742,824
NORTHUMBERLAND	11,714	13,358	7,582	39,019	4,054	122,326
PERRY	6,926	7,440	3,879	17,260	2,771	84,295
PHILADELPHIA	121,751	200,229	70,767	637,031	76,153	2,507,917
PIKE	6,864	10,768	5,116	35,325	3,172	94,353
POTTER	2,262	2,904	1,508	9,938	1,090	35,554
SCHUYLKILL	18,988	25,635	13,408	60,915	6,066	236,247
SNYDER	5,644	8,391	3,612	17,929	3,028	104,930
SOMERSET	11,350	17,762	6,541	41,823	4,219	113,197
SULLIVAN	1,043	1,370	754	5,156	413	9,691
SUSQUEHANNA	5,964	7,249	4,688	25,006	2,655	83,713
TIOGA	6,152	6,827	3,548	18,287	2,278	62,727
UNION	6,391	9,051	3,936	33,843	2,922	117,532
VENANGO	6,446	8,206	4,455	30,088	2,421	82,809
WARREN	5,161	7,239	3,921	29,902	1,888	61,771
WASHINGTON	36,062	61,888	24,334	188,583	12,008	595,936
WAYNE	7,863	10,939	5,829	40,448	3,355	110,434
WESTMORELAND	57,914	89,137	41,118	293,400	19,465	861,006
WYOMING	3,594	5,596	3,313	18,644	1,620	54,927
YORK	62,822	107,131	44,474	298,100	22,650	885,754

TABLE 1

TAXABLE INCOME FOR ALL RETURNS BY COUNTY - 2017 (\$K)

COUNTY	SALE OF PROPERTY		RENTS, ROYALTIES, PATENTS, COPYRIGHTS		ESTATES, TRUSTS	
	RETURNS	AMOUNTS	RETURNS	AMOUNTS	RETURNS	AMOUNTS
TOTAL-ALL RETURNS	584,128	22,435,730	346,600	7,092,289	59,058	3,207,599
OUT-OF-STATE	38,157	3,212,096	44,408	1,276,470	7,319	611,052
PENNSYLVANIA	545,971	19,223,634	302,192	5,815,818	51,739	2,596,547
ADAMS	4,087	122,765	2,474	37,490	359	24,291
ALLEGHENY	58,795	2,531,247	25,283	569,333	5,872	348,852
ARMSTRONG	2,172	34,626	3,169	21,560	139	4,621
BEAVER	6,287	94,563	5,332	60,146	386	7,355
BEDFORD	1,706	26,680	1,298	15,493	101	1,937
BERKS	16,399	530,685	7,353	136,414	1,606	70,354
BLAIR	4,204	79,496	2,777	61,703	319	9,336
BRADFORD	2,479	34,966	6,595	123,403	252	8,541
BUCKS	38,957	1,848,694	14,985	333,165	3,454	146,554
BUTLER	10,215	220,531	10,145	171,702	809	30,628
CAMBRIA	4,237	82,613	2,459	28,894	263	7,802
CAMERON	193	2,644	91	788	14	1,207
CARBON	2,091	28,632	1,065	18,401	137	3,564
CENTRE	6,368	163,927	3,534	79,296	603	24,314
CHESTER	37,979	2,141,838	12,915	313,776	4,291	219,553
CLARION	1,507	58,825	1,464	14,483	89	4,385
CLEARFIELD	2,477	29,702	2,228	20,219	197	4,871
CLINTON	1,056	19,123	752	11,688	129	1,379
COLUMBIA	2,315	56,234	1,564	22,561	170	2,420
CRAWFORD	3,038	50,422	3,389	22,261	270	5,152
CUMBERLAND	12,939	406,573	5,387	100,635	1,194	28,853
DAUPHIN	10,473	221,310	4,304	70,223	874	32,170
DELAWARE	27,167	1,397,457	10,262	222,869	2,983	186,654
ELK	1,463	14,058	761	7,887	105	5,025
ERIE	9,310	171,866	5,376	87,954	869	78,340
FAYETTE	3,327	66,048	3,459	61,806	230	8,407
FOREST	168	2,356	134	1,363	11	106
FRANKLIN	5,942	113,942	3,578	52,744	558	14,194
FULTON	527	12,340	405	5,050	36	775
GREENE	1,062	53,649	2,274	136,219	89	2,539
HUNTINGDON	1,234	26,923	963	11,075	112	2,287
INDIANA	2,719	56,722	3,656	23,252	194	6,624

NOTES

Lehigh and Northampton counties include a representative share of the city of Bethlehem.

COUNTY	SALE OF PROPERTY		RENTS, ROYALTIES, PATENTS, COPYRIGHTS		ESTATES, TRUSTS	
	RETURNS	AMOUNTS	RETURNS	AMOUNTS	RETURNS	AMOUNTS
JEFFERSON	1,645	23,423	2,075	13,785	124	3,384
JUNIATA	831	12,653	715	8,014	78	1,186
LACKAWANNA	8,540	161,745	4,520	84,243	689	30,763
LANCASTER	27,043	678,813	13,835	292,911	2,549	62,532
LAWRENCE	2,888	36,091	2,517	35,056	175	5,566
LEBANON	6,013	105,979	3,063	48,269	462	25,800
LEHIGH	15,592	395,840	6,289	123,764	1,398	47,083
LUZERNE	12,000	189,190	6,209	92,270	748	29,493
LYCOMING	3,836	78,444	4,604	67,266	506	11,091
MCKEAN	1,371	37,706	783	8,341	115	2,073
MERCER	3,940	69,282	3,985	39,535	325	9,673
MIFFLIN	1,322	18,834	980	11,315	86	787
MONROE	4,578	89,568	2,455	39,173	309	16,313
MONTGOMERY	56,989	3,566,728	21,255	558,578	7,258	576,731
MONTOUR	853	18,448	492	9,256	78	1,103
NORTHAMPTON	13,478	327,770	5,546	115,169	985	40,754
NORTHUMBERLAND	2,887	36,169	1,916	19,878	245	13,201
PERRY	1,562	29,601	978	10,864	101	1,150
PHILADELPHIA	29,351	1,074,063	15,694	226,704	3,083	194,770
PIKE	2,043	42,702	841	11,561	136	4,931
POTTER	698	10,746	547	7,358	50	523
SCHUYLKILL	4,917	59,911	2,214	30,692	271	39,513
SNYDER	1,476	21,907	1,172	15,511	158	3,079
SOMERSET	2,637	37,323	1,908	20,534	295	5,296
SULLIVAN	320	4,087	642	17,264	34	1,213
SUSQUEHANNA	1,902	32,366	5,627	213,117	234	6,560
TIOGA	1,777	25,138	2,831	56,148	146	1,969
UNION	1,844	28,650	1,191	18,217	200	5,156
VENANGO	1,747	19,361	1,483	13,519	137	5,202
WARREN	1,585	22,145	1,076	9,602	130	4,478
WASHINGTON	10,263	270,467	13,667	352,606	843	37,298
WAYNE	2,407	42,862	1,168	18,296	172	3,381
WESTMORELAND	15,230	386,364	10,137	151,307	1,203	43,581
WYOMING	1,303	28,130	2,070	72,030	90	2,305
YORK	18,210	539,670	8,276	159,814	1,611	65,521

TABLE 1

TAXABLE INCOME FOR ALL RETURNS BY COUNTY - 2017 (\$K)

COUNTY	GAMBLING, LOTTERY		TAXABLE INCOME		TAX	
	RETURNS	AMOUNTS	RETURNS	AMOUNTS	RETURNS	AMOUNTS
TOTAL-ALL RETURNS	53,315	485,907	6,115,478	395,768,629	6,115,478	12,150,097
OUT-OF-STATE	2,784	31,083	466,257	27,254,550	466,257	836,715
PENNSYLVANIA	50,531	454,824	5,649,221	368,514,079	5,649,221	11,313,382
ADAMS	399	1,782	47,520	2,582,461	47,520	79,282
ALLEGHENY	5,155	38,700	561,293	40,147,255	561,293	1,232,521
ARMSTRONG	423	1,765	29,642	1,370,200	29,642	42,065
BEAVER	777	6,585	77,619	4,037,754	77,619	123,959
BEDFORD	226	572	21,499	935,078	21,499	28,707
BERKS	1,426	9,983	190,014	11,010,372	190,014	338,018
BLAIR	649	4,256	54,349	2,622,277	54,349	80,504
BRADFORD	323	4,055	26,476	1,302,249	26,476	39,979
BUCKS	2,015	21,393	303,626	27,637,026	303,626	848,457
BUTLER	822	5,381	88,872	6,464,351	88,872	198,456
CAMBRIA	999	8,364	57,946	2,607,146	57,946	80,039
CAMERON	36	182	2,102	79,263	2,102	2,433
CARBON	294	3,204	28,402	1,324,237	28,402	40,654
CENTRE	349	2,358	56,023	3,550,323	56,023	108,995
CHESTER	1,210	8,878	233,407	26,444,497	233,407	811,846
CLARION	281	895	15,807	733,859	15,807	22,529
CLEARFIELD	543	4,838	33,922	1,484,628	33,922	45,578
CLINTON	169	551	15,432	712,463	15,432	21,873
COLUMBIA	298	3,768	27,750	1,368,062	27,750	42,000
CRAWFORD	730	3,701	35,262	1,524,126	35,262	46,791
CUMBERLAND	893	5,371	117,706	7,646,608	117,706	234,751
DAUPHIN	1,044	6,407	128,392	7,157,052	128,392	219,721
DELAWARE	1,654	90,236	246,237	21,197,002	246,237	650,748
ELK	238	2,196	15,363	744,642	15,363	22,861
ERIE	1,749	7,334	117,448	5,757,088	117,448	176,743
FAYETTE	752	4,873	55,415	2,473,359	55,415	75,932
FOREST	42	98	1,921	68,908	1,921	2,115
FRANKLIN	604	3,477	69,728	3,486,671	69,728	107,041
FULTON	43	169	6,479	304,354	6,479	9,344
GREENE	164	1,208	13,792	876,117	13,792	26,897
HUNTINGDON	314	2,716	17,790	787,518	17,790	24,177
INDIANA	472	4,152	33,130	1,609,029	33,130	49,397

NOTES

Lehigh and Northampton counties include a representative share of the city of Bethlehem.

COUNTY	GAMBLING, LOTTERY		TAXABLE INCOME		TAX	
	RETURNS	AMOUNTS	RETURNS	AMOUNTS	RETURNS	AMOUNTS
JEFFERSON	325	1,317	19,836	841,599	19,836	25,837
JUNIATA	94	779	10,700	472,445	10,700	14,504
LACKAWANNA	1,108	7,354	94,474	4,849,466	94,474	148,879
LANCASTER	1,530	11,020	253,281	15,260,586	253,281	468,500
LAWRENCE	481	2,266	38,132	1,777,536	38,132	54,570
LEBANON	468	1,626	65,568	3,422,566	65,568	105,073
LEHIGH	1,232	12,093	170,137	10,314,261	170,137	316,648
LUZERNE	1,788	17,698	144,375	6,905,557	144,375	212,001
LYCOMING	543	2,534	50,445	2,441,543	50,445	74,955
MCKEAN	259	3,052	17,235	770,452	17,235	23,653
MERCER	667	3,628	47,659	2,178,632	47,659	66,884
MIFFLIN	251	2,035	20,300	842,969	20,300	25,879
MONROE	532	3,619	69,383	3,503,677	69,383	107,563
MONTGOMERY	2,368	27,058	389,608	41,186,861	389,608	1,264,437
MONTOUR	110	719	8,586	572,995	8,586	17,591
NORTHAMPTON	1,280	11,438	140,271	8,898,215	140,271	273,175
NORTHUMBERLAND	446	2,598	40,354	1,748,798	40,354	53,688
PERRY	198	2,953	21,329	1,039,300	21,329	31,907
PHILADELPHIA	4,107	27,724	575,966	29,722,517	575,966	912,481
PIKE	215	898	22,844	1,204,564	22,844	36,980
POTTER	88	395	6,896	306,545	6,896	9,411
SCHUYLKILL	796	7,535	62,837	2,954,032	62,837	90,689
SNYDER	140	445	17,146	799,811	17,146	24,554
SOMERSET	417	2,484	32,242	1,417,966	32,242	43,532
SULLIVAN	24	64	2,643	122,712	2,643	3,767
SUSQUEHANNA	188	1,368	17,972	970,364	17,972	29,790
TIOGA	239	780	16,978	794,940	16,978	24,405
UNION	121	598	16,314	947,791	16,314	29,097
VENANGO	400	1,302	21,915	920,999	21,915	28,275
WARREN	289	1,067	17,058	786,086	17,058	24,133
WASHINGTON	1,064	8,252	98,270	6,856,871	98,270	210,506
WAYNE	191	1,586	22,227	1,046,475	22,227	32,127
WESTMORELAND	1,864	15,157	166,797	9,675,853	166,797	297,049
WYOMING	137	738	12,437	656,863	12,437	20,166
YORK	1,478	11,199	206,642	12,256,255	206,642	376,267

TABLE 2

TAXABLE INCOME BY FILING STATUS AND COUNTY - 2017 (\$K)

COUNTY	SINGLE FILERS		JOINT FILERS	
	RETURNS	AMOUNTS	RETURNS	AMOUNTS
TOTAL-ALL RETURNS	3,800,056	123,119,137	2,364,268	258,987,143
OUT-OF-STATE	301,691	8,156,886	225,040	15,484,065
PENNSYLVANIA	3,498,365	114,962,251	2,139,228	243,503,077
ADAMS	26,331	745,774	20,889	1,760,958
ALLEGHENY	364,284	12,785,189	194,549	26,132,283
ARMSTRONG	16,559	436,433	12,999	898,993
BEAVER	46,642	1,335,156	31,107	2,610,352
BEDFORD	11,443	280,948	10,083	632,661
BERKS	118,694	3,622,203	70,794	7,149,899
BLAIR	32,555	850,008	21,373	1,710,955
BRADFORD	14,786	413,098	11,400	858,227
BUCKS	173,269	6,768,120	129,702	20,187,609
BUTLER	48,344	1,544,353	40,546	4,798,741
CAMBRIA	34,144	830,273	23,785	1,708,209
CAMERON	1,268	28,858	850	48,090
CARBON	17,236	475,879	11,314	809,557
CENTRE	32,142	974,924	23,476	2,487,461
CHESTER	126,881	5,612,116	105,076	20,303,228
CLARION	8,662	210,709	7,033	509,084
CLEARFIELD	19,292	492,969	14,518	960,175
CLINTON	9,006	250,416	6,426	446,510
COLUMBIA	16,335	455,622	11,177	874,278
CRAWFORD	19,870	492,059	15,230	986,273
CUMBERLAND	67,793	2,173,256	49,216	5,296,333
DAUPHIN	84,573	2,554,127	43,312	4,412,267
DELAWARE	157,928	6,117,645	87,569	14,590,675
ELK	9,113	241,541	6,173	477,865
ERIE	74,064	1,993,516	43,083	3,558,871
FAYETTE	33,579	911,489	21,869	1,489,401
FOREST	1,032	22,657	916	44,288
FRANKLIN	39,457	1,070,221	30,058	2,324,301
FULTON	3,543	102,322	2,920	194,149
GREENE	7,649	262,177	6,057	558,617
HUNTINGDON	9,685	239,514	8,102	528,264
INDIANA	18,247	504,510	14,851	1,063,340

NOTES

Lehigh and Northampton counties include a representative share of the city of Bethlehem.

COUNTY	SINGLE FILERS		JOINT FILERS	
	RETURNS	AMOUNTS	RETURNS	AMOUNTS
JEFFERSON	10,983	264,252	8,714	556,329
JUNIATA	5,720	140,854	4,934	320,771
LACKAWANNA	60,856	1,713,643	33,542	3,011,262
LANCASTER	145,017	4,271,291	106,533	10,619,706
LAWRENCE	22,573	583,941	15,559	1,145,283
LEBANON	38,316	1,051,918	27,187	2,294,845
LEHIGH	110,249	3,438,108	59,814	6,672,491
LUZERNE	95,581	2,667,781	48,930	4,070,304
LYCOMING	30,077	813,674	20,373	1,579,128
MCKEAN	10,333	278,708	6,971	473,370
MERCER	28,279	692,888	19,653	1,431,982
MIFFLIN	11,353	274,777	8,973	549,509
MONROE	44,287	1,311,595	25,565	2,088,937
MONTGOMERY	225,721	10,187,717	161,484	29,803,127
MONTOUR	4,759	151,578	3,697	408,011
NORTHAMPTON	85,394	2,710,487	54,854	5,916,916
NORTHUMBERLAND	24,250	628,992	15,850	1,072,240
PERRY	11,899	324,355	9,450	689,698
PHILADELPHIA	461,485	16,176,720	117,348	12,317,831
PIKE	13,364	412,931	9,952	754,467
POTTER	3,704	94,835	3,275	201,695
SCHUYLKILL	38,531	1,093,479	24,276	1,791,974
SNYDER	9,305	234,715	7,766	545,294
SOMERSET	17,440	423,945	14,775	960,411
SULLIVAN	1,443	40,676	1,186	78,237
SUSQUEHANNA	10,159	326,842	7,711	624,188
TIOGA	9,183	248,579	7,759	520,672
UNION	8,681	240,381	7,538	686,129
VENANGO	12,526	297,981	9,445	594,916
WARREN	9,732	241,882	7,271	513,442
WASHINGTON	55,672	1,859,433	42,065	4,813,845
WAYNE	12,927	348,474	9,474	670,109
WESTMORELAND	96,281	2,750,527	70,968	6,677,888
WYOMING	7,259	226,059	5,133	417,200
YORK	120,620	3,640,147	84,750	8,218,959

TABLE 2

TAXABLE INCOME BY FILING STATUS AND COUNTY - 2017 (\$K)

COUNTY	MARRIED FILING SEPARATELY		OTHER	
	RETURNS	AMOUNTS	RETURNS	AMOUNTS
TOTAL-ALL RETURNS	152,063	10,356,509	45,000	3,305,839
OUT-OF-STATE	20,810	1,549,188	18,400	2,064,410
PENNSYLVANIA	131,253	8,807,321	26,600	1,241,429
ADAMS	1,211	69,453	237	6,277
ALLEGHENY	14,420	1,012,985	3,251	216,797
ARMSTRONG	666	30,455	139	4,318
BEAVER	1,895	82,112	368	10,133
BEDFORD	476	19,814	89	1,656
BERKS	3,843	217,312	854	20,957
BLAIR	1,461	57,214	248	4,100
BRADFORD	646	28,800	134	2,124
BUCKS	6,351	606,348	1,472	74,949
BUTLER	1,731	109,269	467	11,988
CAMBRIA	1,354	64,943	281	3,720
CAMERON	59	2,224	13	91
CARBON	653	36,037	126	2,764
CENTRE	1,441	76,704	371	11,234
CHESTER	5,132	471,007	1,180	58,146
CLARION	366	13,023	86	1,043
CLEARFIELD	771	29,405	116	2,078
CLINTON	356	14,429	64	1,108
COLUMBIA	777	34,391	129	3,771
CRAWFORD	960	43,437	176	2,358
CUMBERLAND	2,994	157,790	709	19,228
DAUPHIN	3,391	172,813	659	17,845
DELAWARE	5,592	437,474	1,126	51,209
ELK	357	22,863	37	2,374
ERIE	3,103	191,837	514	12,864
FAYETTE	1,505	67,469	262	4,999
FOREST	46	1,900	11	63
FRANKLIN	1,651	83,427	306	8,722
FULTON	191	7,060	24	823
GREENE	312	51,537	64	3,787
HUNTINGDON	451	18,251	61	1,489
INDIANA	756	37,658	178	3,521

NOTES

Lehigh and Northampton counties include a representative share of the city of Bethlehem.

COUNTY	MARRIED FILING SEPARATELY		OTHER	
	RETURNS	AMOUNTS	RETURNS	AMOUNTS
JEFFERSON	477	19,233	92	1,785
JUNIATA	232	10,109	56	710
LACKAWANNA	2,144	114,533	383	10,027
LANCASTER	5,366	337,337	1,255	32,252
LAWRENCE	925	40,594	185	7,718
LEBANON	1,421	69,417	331	6,386
LEHIGH	3,367	183,586	744	20,076
LUZERNE	3,043	147,575	613	19,898
LYCOMING	1,062	40,583	272	8,158
MCKEAN	411	16,855	90	1,519
MERCER	1,178	48,809	269	4,952
MIFFLIN	456	17,323	86	1,360
MONROE	1,876	97,363	242	5,783
MONTGOMERY	8,598	1,119,956	2,032	76,061
MONTOUR	246	12,032	29	1,374
NORTHAMPTON	3,258	246,037	642	24,774
NORTHUMBERLAND	1,009	44,018	162	3,548
PERRY	571	22,947	123	2,300
PHILADELPHIA	13,141	870,706	1,557	357,259
PIKE	660	35,017	85	2,149
POTTER	172	9,471	25	544
SCHUYLKILL	1,403	63,047	273	5,532
SNYDER	391	18,233	65	1,569
SOMERSET	709	31,036	168	2,574
SULLIVAN	67	3,045	21	754
SUSQUEHANNA	386	17,648	80	1,686
TIOGA	413	24,470	76	1,219
UNION	347	19,945	98	1,337
VENANGO	552	25,115	86	2,988
WARREN	380	28,147	92	2,614
WASHINGTON	2,266	166,049	584	17,544
WAYNE	520	26,173	78	1,719
WESTMORELAND	3,808	227,938	861	19,500
WYOMING	283	12,248	74	1,356
YORK	5,197	371,285	1,019	25,865

TABLE 3

TAXABLE FIDUCIARY INCOME BY COUNTY - 2017 (\$K)

COUNTY	NUMBER OF RETURNS	INTEREST	DIVIDENDS	NET PROFITS
TOTAL-ALL RETURNS	138,541	574,578	2,929,825	2,703,831
OUT-OF-STATE	37,977	144,026	722,113	933,459
PENNSYLVANIA	100,564	430,552	2,207,711	1,770,372
ADAMS	374	669	3,735	596
ALLEGHENY	19,276	66,792	673,197	140,920
ARMSTRONG	257	2,489	3,894	85,667
BEAVER	484	501	4,260	1,946
BEDFORD	75	80	267	191
BERKS	1,829	26,729	41,691	50,473
BLAIR	633	1,087	13,480	19,215
BRADFORD	280	593	2,233	6,848
BUCKS	4,491	38,708	53,909	68,894
BUTLER	939	1,855	9,392	8,734
CAMBRIA	1,027	2,638	13,343	511
CAMERON	**	**	**	**
CARBON	203	256	809	75
CENTRE	860	1,607	8,464	11,439
CHESTER	5,484	19,054	110,367	94,936
CLARION	115	82	827	788
CLEARFIELD	468	625	3,658	2,811
CLINTON	108	139	527	18
COLUMBIA	360	623	3,039	1,530
CRAWFORD	287	289	1,883	1,641
CUMBERLAND	1,541	5,229	17,778	22,689
DAUPHIN	9,431	4,375	16,900	16,432
DELAWARE	4,924	13,483	131,804	140,409
ELK	175	327	1,695	1,471
ERIE	1,321	3,843	14,234	23,775
FAYETTE	315	1,318	2,470	1,084
FOREST	**	**	**	**
FRANKLIN	638	812	4,538	10,868
FULTON	36	25	348	8
GREENE	83	151	837	6
HUNTINGDON	216	813	2,454	9,038
INDIANA	857	1,693	8,954	14,244

COUNTY	NUMBER OF RETURNS	INTEREST	DIVIDENDS	NET PROFITS
JEFFERSON	154	680	1,554	1,751
JUNIATA	185	248	963	1
LACKAWANNA	1,345	3,754	14,275	15,724
LANCASTER	3,330	16,601	50,812	86,889
LAWRENCE	246	400	3,218	4,202
LEBANON	463	854	3,325	4,768
LEHIGH	1,903	7,591	33,275	9,873
LUZERNE	1,150	5,403	14,007	26,637
LYCOMING	832	2,123	6,395	13,580
MCKEAN	226	656	3,702	153
MERCER	491	742	4,783	4,233
MIFFLIN	79	129	267	208
MONROE	391	754	3,338	5,073
MONTGOMERY	13,678	91,184	288,173	302,603
MONTOUR	88	81	495	643
NORTHAMPTON	1,195	3,967	15,724	11,578
NORTHUMBERLAND	380	675	10,005	1,298
PERRY	115	329	372	262
PHILADELPHIA	9,358	69,121	508,552	396,239
PIKE	106	444	857	401
POTTER	41	41	205	1,592
SCHUYLKILL	524	852	5,275	12,718
SNYDER	197	313	1,280	123
SOMERSET	409	1,367	3,274	779
SULLIVAN	43	48	607	0
SUSQUEHANNA	306	359	802	1,618
TIOGA	421	365	3,272	241
UNION	288	329	3,201	698
VENANGO	147	750	990	128
WARREN	157	1,277	2,177	531
WASHINGTON	1,209	3,114	12,132	45,157
WAYNE	283	208	2,090	747
WESTMORELAND	1,696	5,813	25,780	31,620
WYOMING	127	41	622	15
YORK	1,889	12,994	30,303	50,935

NOTES

Dollar amounts may not add to totals due to rounding.

Lehigh and Northampton counties include a representative share of the city of Bethlehem.

** Data have been redacted to prevent disclosure of individual tax return information.

TABLE 3

TAXABLE FIDUCIARY INCOME BY COUNTY - 2017 (\$K)

COUNTY	OTHER TAXABLE INCOME	TOTAL INCOME	DISTRIBUTION TO BENEFICIARIES	TOTAL TAXABLE INCOME
TOTAL-ALL RETURNS	5,667,352	11,875,585	4,671,682	7,203,903
OUT-OF-STATE	1,440,669	3,240,268	1,424,723	1,815,545
PENNSYLVANIA	4,226,682	8,635,317	3,246,959	5,388,358
ADAMS	6,056	11,056	4,323	6,733
ALLEGHENY	784,047	1,664,956	743,514	921,442
ARMSTRONG	5,663	97,713	80,327	17,386
BEAVER	4,259	10,966	4,276	6,691
BEDFORD	1,060	1,600	436	1,164
BERKS	40,650	159,543	56,004	103,539
BLAIR	8,685	42,467	14,180	28,287
BRADFORD	7,143	16,818	7,538	9,280
BUCKS	182,027	343,537	133,501	210,036
BUTLER	14,543	34,524	15,346	19,177
CAMBRIA	14,600	31,092	9,269	21,822
CAMERON	**	**	**	**
CARBON	2,570	3,710	2,327	1,384
CENTRE	17,423	38,933	21,962	16,971
CHESTER	182,365	406,721	162,405	244,316
CLARION	616	2,313	734	1,579
CLEARFIELD	4,213	11,306	6,726	4,580
CLINTON	1,020	1,703	733	970
COLUMBIA	2,324	7,516	3,218	4,298
CRAWFORD	1,482	5,295	2,632	2,663
CUMBERLAND	44,908	90,603	36,658	53,946
DAUPHIN	23,978	61,685	35,982	25,703
DELAWARE	187,978	473,674	146,925	326,749
ELK	1,615	5,109	4,064	1,044
ERIE	22,089	63,940	39,931	24,009
FAYETTE	6,024	10,896	6,692	4,204
FOREST	**	**	**	**
FRANKLIN	4,937	21,155	10,454	10,702
FULTON	65	446	314	132
GREENE	2,930	3,924	2,942	982
HUNTINGDON	2,094	14,398	2,454	11,944
INDIANA	15,124	40,015	11,972	28,042

COUNTY	OTHER TAXABLE INCOME	TOTAL INCOME	DISTRIBUTION TO BENEFICIARIES	TOTAL TAXABLE INCOME
JEFFERSON	2,136	6,121	2,968	3,153
JUNIATA	1,735	2,946	1,681	1,265
LACKAWANNA	19,217	52,970	28,883	24,087
LANCASTER	187,365	341,667	97,767	243,900
LAWRENCE	1,892	9,713	3,321	6,392
LEBANON	4,336	13,283	5,939	7,344
LEHIGH	44,373	95,111	53,542	41,569
LUZERNE	24,209	70,255	22,610	47,645
LYCOMING	16,419	38,517	11,448	27,068
MCKEAN	18,738	23,248	2,345	20,903
MERCER	6,915	16,672	9,120	7,552
MIFFLIN	242	846	460	386
MONROE	17,870	27,035	12,190	14,845
MONTGOMERY	1,258,452	1,940,412	563,581	1,376,831
MONTOUR	6,295	7,513	501	7,012
NORTHAMPTON	46,664	77,934	26,765	51,168
NORTHUMBERLAND	5,228	17,206	14,005	3,200
PERRY	558	1,521	792	729
PHILADELPHIA	714,607	1,688,518	633,018	1,055,501
PIKE	777	2,479	1,224	1,255
POTTER	400	2,238	612	1,626
SCHUYLKILL	4,412	23,257	14,225	9,032
SNYDER	1,458	3,175	1,577	1,598
SOMERSET	4,503	9,923	5,196	4,726
SULLIVAN	594	1,249	900	350
SUSQUEHANNA	13,536	16,314	12,089	4,225
TIOGA	6,152	10,031	3,861	6,170
UNION	3,569	7,797	3,982	3,815
VENANGO	938	2,806	1,524	1,282
WARREN	4,236	8,221	2,663	5,558
WASHINGTON	42,630	103,034	30,125	72,909
WAYNE	3,007	6,052	3,514	2,538
WESTMORELAND	38,838	102,051	29,341	72,710
WYOMING	2,048	2,726	1,723	1,003
YORK	129,195	223,427	74,970	148,457

NOTES

Dollar amounts may not add to totals due to rounding.

Lehigh and Northampton counties include a representative share of the city of Bethlehem.

** Data have been redacted to prevent disclosure of individual tax return information.

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2017 (\$K)

TOTAL - ALL RETURNS

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	245,909	0	0	0	0	0	0
1 - 9,999	1,512,061	3,994,843	324,790	576,598	403,658	353,602	5,653,490
10,000 - 19,999	780,429	9,085,677	225,155	633,978	1,072,106	482,234	11,499,150
20,000 - 29,999	640,355	13,811,765	171,586	549,324	932,505	488,537	15,953,718
30,000 - 39,999	548,452	17,072,032	141,400	484,007	897,923	489,925	19,085,286
40,000 - 49,999	433,493	17,530,318	118,964	432,225	861,675	486,689	19,429,872
50,000 - 74,999	742,608	41,258,164	245,051	897,529	2,024,244	1,168,799	45,593,787
75,000 - 99,999	463,954	36,341,582	184,517	723,203	1,839,383	1,090,811	40,179,496
100,000 - 249,999	803,133	102,575,060	603,066	2,564,988	7,350,524	4,715,204	117,808,842
250,000 - 499,999	134,713	33,075,949	367,364	1,702,349	6,151,192	3,921,441	45,218,295
500,000 - 999,999	38,873	15,200,131	286,410	1,265,694	5,762,425	3,605,672	26,120,333
1,000,000 OR MORE	17,407	15,548,402	909,014	2,509,794	13,840,539	16,418,611	49,226,359
TOTAL	6,361,387	305,493,923	3,577,317	12,339,689	41,136,175	33,221,525	395,768,629
MEDIAN TAXABLE INCOME		30,025 (dollars)					

OUT-OF-STATE RETURNS

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	99,684	0	0	0	0	0	0
1 - 9,999	191,283	467,587	7,998	18,092	86,823	92,137	672,637
10,000 - 19,999	67,672	736,374	6,618	21,153	114,921	101,395	980,461
20,000 - 29,999	43,629	853,804	5,347	18,311	107,627	93,272	1,078,362
30,000 - 39,999	31,353	881,817	4,303	16,514	100,599	85,177	1,088,409
40,000 - 49,999	22,783	831,587	3,518	13,768	94,804	77,208	1,020,886
50,000 - 74,999	39,040	1,965,304	7,955	28,040	210,692	181,260	2,393,251
75,000 - 99,999	21,777	1,521,446	6,329	23,930	176,407	152,764	1,880,876
100,000 - 249,999	35,533	3,828,443	19,011	79,582	762,449	584,860	5,274,346
250,000 - 499,999	8,047	1,524,351	11,892	51,143	667,525	489,594	2,744,506
500,000 - 999,999	2,981	835,106	9,553	37,642	679,192	476,995	2,038,488
1,000,000 OR MORE	2,159	1,950,567	48,006	175,770	3,111,944	2,796,040	8,082,327
TOTAL	565,941	15,396,385	130,531	483,947	6,112,985	5,130,702	27,254,550
MEDIAN TAXABLE INCOME		9,134 (dollars)					

PENNSYLVANIA RETURNS

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	146,225	0	0	0	0	0	0
1 - 9,999	1,320,778	3,527,257	316,792	558,505	316,835	261,465	4,980,853
10,000 - 19,999	712,757	8,349,303	218,537	612,824	957,185	380,840	10,518,688
20,000 - 29,999	596,726	12,957,961	166,239	531,013	824,878	395,265	14,875,356
30,000 - 39,999	517,099	16,190,215	137,097	467,493	797,324	404,748	17,996,877
40,000 - 49,999	410,710	16,698,731	115,446	418,457	766,871	409,480	18,408,985
50,000 - 74,999	703,568	39,292,860	237,096	869,488	1,813,552	987,539	43,200,536
75,000 - 99,999	442,177	34,820,136	178,188	699,273	1,662,976	938,047	38,298,620
100,000 - 249,999	767,600	98,746,617	584,055	2,485,406	6,588,075	4,130,343	112,534,496
250,000 - 499,999	126,666	31,551,597	355,472	1,651,206	5,483,667	3,431,847	42,473,790
500,000 - 999,999	35,892	14,365,026	276,856	1,228,052	5,083,234	3,128,677	24,081,845
1,000,000 OR MORE	15,248	13,597,835	861,008	2,334,023	10,728,595	13,622,571	41,144,032
TOTAL	5,795,446	290,097,538	3,446,786	11,855,741	35,023,190	28,090,824	368,514,079
MEDIAN TAXABLE INCOME		32,141 (dollars)					

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2017 (\$K)

ADAMS

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	1,148	0	0	0	0	0	0
1 - 9,999	11,442	29,650	3,245	4,859	2,396	2,355	42,507
10,000 - 19,999	5,644	66,293	2,340	5,484	5,915	3,455	83,487
20,000 - 29,999	4,938	105,770	1,709	4,545	7,581	4,008	123,613
30,000 - 39,999	4,406	138,710	1,237	3,484	6,685	3,161	153,277
40,000 - 49,999	3,641	147,640	992	3,563	7,027	4,275	163,497
50,000 - 74,999	6,371	358,573	2,379	6,418	16,793	8,279	392,442
75,000 - 99,999	4,309	343,474	1,403	5,157	15,120	7,990	373,144
100,000 - 249,999	6,114	759,239	4,781	16,928	46,468	29,659	857,075
250,000 - 499,999	494	102,563	2,876	7,260	31,955	19,526	164,181
500,000 - 999,999	118	28,847	1,279	4,130	30,267	16,014	80,538
1,000,000 OR MORE	43	19,910	9,934	10,739	20,513	87,606	148,701
TOTAL	48,668	2,100,669	32,175	72,568	190,721	186,328	2,582,461
MEDIAN TAXABLE INCOME		32,497 (dollars)					

ALLEGHENY

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	15,211	0	0	0	0	0	0
1 - 9,999	127,254	338,979	28,283	60,844	26,410	23,749	478,265
10,000 - 19,999	67,504	793,080	19,174	70,159	78,282	35,618	996,314
20,000 - 29,999	57,517	1,258,846	14,707	61,415	66,186	36,846	1,437,999
30,000 - 39,999	51,542	1,626,359	12,486	56,038	62,221	37,031	1,794,135
40,000 - 49,999	41,303	1,693,285	10,384	50,270	59,268	38,008	1,851,216
50,000 - 74,999	70,222	3,933,861	22,230	107,182	151,775	93,102	4,308,150
75,000 - 99,999	43,909	3,468,291	16,924	86,586	145,626	89,570	3,806,998
100,000 - 249,999	80,655	10,499,576	56,235	327,381	628,381	405,018	11,916,591
250,000 - 499,999	14,909	3,821,211	36,978	231,857	579,426	365,151	5,034,623
500,000 - 999,999	4,607	1,948,734	33,147	187,116	575,435	343,046	3,087,477
1,000,000 OR MORE	1,871	1,691,526	85,340	326,283	1,311,344	2,020,993	5,435,487
TOTAL	576,504	31,073,749	335,889	1,565,132	3,684,355	3,488,131	40,147,255
MEDIAN TAXABLE INCOME		33,771 (dollars)					

ARMSTRONG

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	721	0	0	0	0	0	0
1 - 9,999	7,801	18,274	2,005	2,901	1,593	2,092	26,865
10,000 - 19,999	3,771	45,898	989	2,836	3,943	2,169	55,836
20,000 - 29,999	3,325	73,928	772	2,124	3,800	2,319	82,944
30,000 - 39,999	2,845	91,024	424	2,068	3,513	1,962	98,992
40,000 - 49,999	2,232	91,813	611	1,933	3,491	2,115	99,964
50,000 - 74,999	3,832	219,988	936	3,135	7,299	5,140	236,497
75,000 - 99,999	2,493	200,273	965	2,594	5,864	5,354	215,049
100,000 - 249,999	3,099	381,098	1,995	6,832	19,213	15,993	425,131
250,000 - 499,999	174	34,554	948	2,738	11,210	7,643	57,094
500,000 - 999,999	46	13,368	679	1,227	9,944	6,771	31,989
1,000,000 OR MORE	24	8,068	1,520	3,170	16,071	11,012	39,840
TOTAL	30,363	1,178,287	11,843	31,558	85,941	62,571	1,370,200
MEDIAN TAXABLE INCOME		28,675 (dollars)					

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2017 (\$'K)

BEAVER

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	2,393	0	0	0	0	0	0
1 - 9,999	19,475	48,846	4,477	7,127	3,706	4,321	68,477
10,000 - 19,999	9,476	115,071	2,872	7,088	9,230	5,500	139,760
20,000 - 29,999	8,180	183,128	2,058	5,072	8,637	5,012	203,908
30,000 - 39,999	7,258	233,258	1,545	5,083	8,168	4,754	252,808
40,000 - 49,999	5,673	237,169	1,103	4,123	6,921	5,036	254,352
50,000 - 74,999	9,960	571,079	2,639	8,219	18,170	12,050	612,157
75,000 - 99,999	6,419	518,357	2,081	6,782	17,233	10,461	554,915
100,000 - 249,999	10,115	1,294,857	4,872	21,480	63,035	46,244	1,430,488
250,000 - 499,999	831	198,459	2,265	9,838	37,614	24,021	272,197
500,000 - 999,999	167	54,115	1,270	4,826	28,985	20,973	110,168
1,000,000 OR MORE	65	48,476	752	5,701	53,319	30,276	138,523
TOTAL	80,012	3,502,816	25,932	85,339	255,018	168,649	4,037,754
MEDIAN TAXABLE INCOME		30,601 (dollars)					

BEDFORD

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	592	0	0	0	0	0	0
1 - 9,999	5,515	14,614	1,586	1,866	1,766	1,204	21,036
10,000 - 19,999	2,972	35,009	960	1,917	4,077	2,102	44,066
20,000 - 29,999	2,594	55,167	711	1,432	5,061	2,307	64,678
30,000 - 39,999	2,061	63,471	640	1,224	4,211	2,003	71,548
40,000 - 49,999	1,690	66,920	322	818	5,532	1,953	75,545
50,000 - 74,999	2,989	163,948	849	2,025	11,860	4,518	183,201
75,000 - 99,999	1,770	137,266	466	1,398	9,935	3,611	152,676
100,000 - 249,999	1,727	192,396	1,573	3,815	22,690	10,588	231,062
250,000 - 499,999	134	22,795	509	1,552	12,712	6,036	43,603
500,000 - 999,999	32	7,742	139	765	8,433	3,917	20,996
1,000,000 OR MORE	15	4,778	429	1,562	13,455	6,444	26,668
TOTAL	22,091	764,106	8,185	18,374	99,732	44,682	935,078
MEDIAN TAXABLE INCOME		27,479 (dollars)					

BERKS

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	4,171	0	0	0	0	0	0
1 - 9,999	43,999	118,520	11,485	19,887	9,921	7,022	166,835
10,000 - 19,999	24,317	287,786	7,470	20,220	33,185	10,618	359,278
20,000 - 29,999	20,259	447,909	5,805	16,794	23,607	10,931	505,047
30,000 - 39,999	17,956	569,514	5,017	14,839	23,874	11,280	624,524
40,000 - 49,999	14,791	610,418	4,549	12,650	24,636	11,198	663,451
50,000 - 74,999	24,751	1,393,807	8,505	25,303	59,379	26,578	1,513,573
75,000 - 99,999	15,130	1,200,275	6,046	20,785	58,676	25,220	1,311,002
100,000 - 249,999	25,078	3,210,611	17,129	63,247	197,118	99,810	3,587,915
250,000 - 499,999	2,707	645,905	9,011	35,395	134,094	74,113	898,517
500,000 - 999,999	733	266,904	6,176	25,752	122,916	70,337	492,084
1,000,000 OR MORE	293	233,944	31,379	57,985	164,510	400,328	888,145
TOTAL	194,185	8,985,592	112,574	312,855	851,916	747,435	11,010,372
MEDIAN TAXABLE INCOME		32,189 (dollars)					

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2017 (\$'K)

BLAIR

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	1,288	0	0	0	0	0	0
1 - 9,999	14,487	39,665	3,148	5,329	2,639	2,613	53,393
10,000 - 19,999	7,843	98,875	2,005	5,200	6,632	3,612	116,325
20,000 - 29,999	6,376	143,690	1,277	4,002	5,844	3,596	158,408
30,000 - 39,999	5,238	168,574	1,148	2,848	5,918	3,639	182,127
40,000 - 49,999	4,039	166,066	1,047	3,345	6,146	3,860	180,463
50,000 - 74,999	6,729	382,016	1,872	5,717	15,019	9,495	414,119
75,000 - 99,999	3,919	311,648	1,320	4,052	14,315	7,721	339,056
100,000 - 249,999	4,899	583,335	3,338	12,381	47,953	27,788	674,794
250,000 - 499,999	547	108,838	1,944	7,963	37,641	27,943	184,329
500,000 - 999,999	183	57,745	1,474	4,812	34,809	23,155	121,995
1,000,000 OR MORE	89	52,335	2,521	18,493	82,548	41,371	197,268
TOTAL	55,637	2,112,786	21,093	74,142	259,464	154,792	2,622,277
MEDIAN TAXABLE INCOME		26,370 (dollars)					

BRADFORD

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	490	0	0	0	0	0	0
1 - 9,999	6,668	15,409	1,284	2,316	1,629	4,224	24,862
10,000 - 19,999	3,419	37,661	943	2,555	3,501	5,682	50,343
20,000 - 29,999	3,000	62,128	670	2,133	3,765	6,035	74,730
30,000 - 39,999	2,460	73,038	610	1,743	3,546	6,784	85,722
40,000 - 49,999	2,107	82,521	401	1,448	3,597	6,643	94,609
50,000 - 74,999	3,607	193,869	928	3,497	7,507	14,852	220,652
75,000 - 99,999	2,133	156,333	643	3,000	8,755	15,656	184,387
100,000 - 249,999	2,691	292,164	1,837	8,540	22,885	51,798	377,224
250,000 - 499,999	295	54,798	886	5,554	12,806	26,283	100,326
500,000 - 999,999	80	27,445	506	3,206	8,661	14,206	54,024
1,000,000 OR MORE	16	2,736	308	1,398	12,123	18,804	35,369
TOTAL	26,966	998,102	9,014	35,392	88,775	170,966	1,302,249
MEDIAN TAXABLE INCOME		29,637 (dollars)					

BUCKS

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	7,168	0	0	0	0	0	0
1 - 9,999	66,798	162,383	19,332	34,405	16,710	12,439	245,269
10,000 - 19,999	30,267	324,953	13,841	40,529	46,406	19,590	445,319
20,000 - 29,999	24,710	492,898	11,276	37,646	51,576	21,952	615,347
30,000 - 39,999	22,372	661,706	9,684	32,919	51,658	24,083	780,050
40,000 - 49,999	19,098	745,130	7,726	30,250	49,843	23,103	856,052
50,000 - 74,999	36,106	1,976,584	16,488	57,735	121,257	53,299	2,225,363
75,000 - 99,999	25,502	1,973,797	13,084	52,274	121,650	54,365	2,215,170
100,000 - 249,999	60,345	8,124,060	48,722	199,338	560,229	288,256	9,220,605
250,000 - 499,999	13,275	3,509,589	32,365	137,853	490,536	279,664	4,450,007
500,000 - 999,999	3,681	1,614,704	24,525	100,803	468,023	257,816	2,465,870
1,000,000 OR MORE	1,472	1,616,972	62,816	197,693	925,255	1,315,237	4,117,974
TOTAL	310,794	21,202,776	259,859	921,443	2,903,143	2,349,805	27,637,026
MEDIAN TAXABLE INCOME		41,962 (dollars)					

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2017 (\$'K)

BUTLER

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	2,216	0	0	0	0	0	0
1 - 9,999	21,959	53,837	4,984	10,427	3,871	6,144	79,264
10,000 - 19,999	9,545	107,208	3,974	11,271	9,230	8,556	140,240
20,000 - 29,999	7,941	165,259	3,043	9,873	10,515	8,931	197,621
30,000 - 39,999	6,771	205,770	2,306	8,676	10,490	8,266	235,508
40,000 - 49,999	5,454	216,231	1,823	7,675	9,899	9,148	244,776
50,000 - 74,999	10,168	560,749	3,512	15,554	25,715	20,283	625,813
75,000 - 99,999	7,526	594,506	2,958	11,849	26,073	18,646	654,032
100,000 - 249,999	15,885	2,112,366	9,591	43,978	122,358	82,874	2,371,167
250,000 - 499,999	2,699	704,816	4,814	26,810	99,185	62,239	897,864
500,000 - 999,999	700	291,265	4,270	21,786	96,708	46,340	460,369
1,000,000 OR MORE	224	206,423	5,551	25,267	163,642	156,814	557,697
TOTAL	91,088	5,218,431	46,826	193,167	577,685	428,242	6,464,351
MEDIAN TAXABLE INCOME		35,432 (dollars)					

CAMBRIA

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	1,618	0	0	0	0	0	0
1 - 9,999	17,238	40,412	5,047	5,742	2,664	3,031	56,896
10,000 - 19,999	7,760	97,091	2,564	5,039	6,548	3,337	114,580
20,000 - 29,999	6,404	145,360	1,549	4,164	5,730	2,472	159,276
30,000 - 39,999	5,068	162,867	1,607	3,365	5,104	3,024	175,967
40,000 - 49,999	4,003	167,750	1,114	2,750	4,839	2,775	179,228
50,000 - 74,999	7,093	405,711	2,212	6,450	13,318	7,777	435,469
75,000 - 99,999	4,297	349,041	1,704	4,465	10,695	5,402	371,307
100,000 - 249,999	5,466	663,074	3,610	11,589	45,835	21,843	745,950
250,000 - 499,999	434	95,723	1,819	6,995	31,194	12,247	147,978
500,000 - 999,999	120	45,795	607	2,958	22,257	9,990	81,608
1,000,000 OR MORE	63	27,975	2,731	7,889	44,518	55,775	138,889
TOTAL	59,564	2,200,798	24,566	61,407	192,702	127,673	2,607,146
MEDIAN TAXABLE INCOME		24,828 (dollars)					

CAMERON

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	88	0	0	0	0	0	0
1 - 9,999	673	1,658	162	328	115	112	2,374
10,000 - 19,999	271	3,163	51	238	350	183	3,985
20,000 - 29,999	267	5,834	17	289	282	201	6,623
30,000 - 39,999	190	5,916	82	247	265	148	6,658
40,000 - 49,999	156	6,437	10	204	206	149	7,006
50,000 - 74,999	292	16,737	39	225	413	308	17,722
75,000 - 99,999	100	8,121	41	65	300	157	8,685
100,000 - 249,999	136	14,813	266	746	1,532	1,258	18,614
250,000 - 499,999	17	3,101	113	439	1,636	2,306	7,595
500,000 - 999,999	**	**	**	**	**	**	**
1,000,000 OR MORE	**	**	**	**	**	**	**
TOTAL	2,190	65,781	782	2,782	5,097	4,821	79,263
MEDIAN TAXABLE INCOME		22,286 (dollars)					

**Data for taxable income ranges 250,000 - 499,999, 500,000 - 999,999, and 1,000,000 or more have been combined to prevent disclosure of individual tax return data.

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2017 (\$K)

CARBON

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	927	0	0	0	0	0	0
1 - 9,999	7,269	18,308	1,859	2,939	1,406	1,249	25,760
10,000 - 19,999	3,633	44,237	1,122	2,813	3,792	1,723	53,687
20,000 - 29,999	3,085	68,978	933	2,285	3,443	1,340	76,979
30,000 - 39,999	2,836	91,646	544	1,544	3,753	1,489	98,977
40,000 - 49,999	2,152	89,397	511	2,025	3,414	1,561	96,908
50,000 - 74,999	3,984	229,233	1,367	2,446	7,693	3,788	244,527
75,000 - 99,999	2,362	191,833	493	2,342	6,338	3,345	204,351
100,000 - 249,999	2,854	353,763	1,410	5,444	18,950	11,069	390,635
250,000 - 499,999	151	31,840	901	2,892	8,310	4,141	48,084
500,000 - 999,999	55	16,108	456	2,011	11,592	7,284	37,452
1,000,000 OR MORE	21	13,361	356	1,485	14,864	16,813	46,879
TOTAL	29,329	1,148,705	9,951	28,225	83,555	53,801	1,324,237
MEDIAN TAXABLE INCOME		29,136 (dollars)					

CENTRE

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	1,407	0	0	0	0	0	0
1 - 9,999	14,355	38,832	2,753	6,415	3,181	2,733	53,914
10,000 - 19,999	6,432	72,815	2,508	7,541	6,927	4,488	94,279
20,000 - 29,999	5,621	117,882	1,761	6,869	8,574	4,968	140,055
30,000 - 39,999	4,621	138,882	1,680	7,346	7,959	5,023	160,889
40,000 - 49,999	3,883	154,572	1,279	4,774	9,360	4,496	174,481
50,000 - 74,999	6,357	345,101	2,632	12,091	20,146	11,375	391,346
75,000 - 99,999	4,485	346,980	2,086	8,509	19,457	12,939	389,970
100,000 - 249,999	8,528	1,084,468	7,497	34,702	79,781	54,107	1,260,555
250,000 - 499,999	1,320	326,789	3,805	17,641	57,041	40,650	445,925
500,000 - 999,999	319	107,889	3,307	10,418	45,980	44,020	211,614
1,000,000 OR MORE	102	44,885	4,902	10,695	81,718	85,097	227,296
TOTAL	57,430	2,779,094	34,210	127,000	340,124	269,896	3,550,323
MEDIAN TAXABLE INCOME		31,859 (dollars)					

CHESTER

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	4,862	0	0	0	0	0	0
1 - 9,999	47,625	118,608	11,384	26,150	10,862	9,859	176,863
10,000 - 19,999	21,214	223,057	10,103	33,688	27,698	17,607	312,153
20,000 - 29,999	17,366	342,645	8,463	31,469	31,419	18,373	432,369
30,000 - 39,999	15,646	454,797	6,882	30,217	33,999	19,997	545,891
40,000 - 49,999	13,545	519,985	6,301	27,538	33,632	20,595	608,050
50,000 - 74,999	26,298	1,405,596	13,384	61,571	88,048	54,755	1,623,354
75,000 - 99,999	18,261	1,379,875	11,312	52,383	90,335	51,947	1,585,852
100,000 - 249,999	52,036	7,163,851	42,663	221,443	477,434	284,454	8,189,844
250,000 - 499,999	15,270	4,120,397	32,289	177,209	491,304	300,476	5,121,675
500,000 - 999,999	4,250	1,860,318	26,994	138,868	539,025	291,970	2,857,175
1,000,000 OR MORE	1,896	1,993,345	81,165	333,684	969,065	1,614,012	4,991,270
TOTAL	238,269	19,582,475	250,939	1,134,219	2,792,820	2,684,044	26,444,497
MEDIAN TAXABLE INCOME		49,108 (dollars)					

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2017 (\$K)

CLARION

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	340	0	0	0	0	0	0
1 - 9,999	4,248	10,050	1,116	1,835	1,036	1,085	15,122
10,000 - 19,999	2,192	25,575	856	2,154	2,196	1,659	32,439
20,000 - 29,999	1,878	40,879	597	1,684	2,493	1,394	47,047
30,000 - 39,999	1,547	47,524	389	1,558	2,753	1,536	53,759
40,000 - 49,999	1,207	48,186	326	1,214	3,082	1,430	54,238
50,000 - 74,999	1,973	108,741	776	2,266	6,464	3,513	121,760
75,000 - 99,999	1,199	92,056	422	2,101	5,405	3,848	103,833
100,000 - 249,999	1,407	160,057	1,744	5,873	14,199	9,735	191,609
250,000 - 499,999	108	19,152	1,175	2,239	7,729	4,765	35,059
500,000 - 999,999	34	7,838	1,042	1,585	8,284	3,209	21,959
1,000,000 OR MORE	14	1,769	663	1,913	6,276	46,415	57,036
TOTAL	16,147	561,827	9,106	24,421	59,916	78,588	733,859
MEDIAN TAXABLE INCOME		27,014 (dollars)					

CLEARFIELD

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	775	0	0	0	0	0	0
1 - 9,999	9,263	23,910	2,074	2,834	2,229	2,023	33,070
10,000 - 19,999	4,550	56,140	1,197	3,021	4,937	2,243	67,538
20,000 - 29,999	3,965	87,213	721	2,405	5,967	2,108	98,415
30,000 - 39,999	3,382	108,440	597	1,865	4,780	1,911	117,593
40,000 - 49,999	2,640	109,068	618	1,705	4,910	1,885	118,186
50,000 - 74,999	4,384	250,196	1,043	3,319	10,130	4,728	269,416
75,000 - 99,999	2,631	210,261	1,007	2,752	8,532	4,801	227,353
100,000 - 249,999	2,757	326,367	2,008	7,956	24,321	13,817	374,468
250,000 - 499,999	252	51,954	915	5,252	19,586	7,929	85,636
500,000 - 999,999	79	23,960	467	2,664	16,303	9,032	52,426
1,000,000 OR MORE	19	12,839	136	1,315	17,083	9,154	40,527
TOTAL	34,697	1,260,348	10,782	35,090	118,777	59,631	1,484,628
MEDIAN TAXABLE INCOME		26,726 (dollars)					

CLINTON

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	420	0	0	0	0	0	0
1 - 9,999	3,881	10,461	957	1,364	942	768	14,492
10,000 - 19,999	2,129	26,277	541	1,411	2,358	957	31,544
20,000 - 29,999	1,744	38,450	294	1,006	2,700	1,021	43,471
30,000 - 39,999	1,614	51,995	289	694	2,425	1,094	56,497
40,000 - 49,999	1,269	52,583	166	559	2,549	910	56,767
50,000 - 74,999	2,010	114,154	484	1,466	4,983	2,196	123,284
75,000 - 99,999	1,172	94,922	265	870	3,697	1,916	101,668
100,000 - 249,999	1,471	179,107	833	2,727	10,197	8,001	200,864
250,000 - 499,999	111	20,164	1,048	1,432	8,878	5,829	37,353
500,000 - 999,999	31	5,421	279	1,203	29,572	10,049	46,524
1,000,000 OR MORE	**	**	**	**	**	**	**
TOTAL	15,852	593,534	5,157	12,731	68,300	32,741	712,463
MEDIAN TAXABLE INCOME		28,644 (dollars)					

**Data for taxable income ranges 500,000 - 999,999 and 1,000,000 or more have been combined to prevent disclosure of individual tax return data.

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2017 (\$'K)

COLUMBIA

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	668	0	0	0	0	0	0
1 - 9,999	7,111	18,840	1,879	2,935	1,475	1,425	26,553
10,000 - 19,999	3,558	42,729	1,247	2,819	3,734	1,919	52,448
20,000 - 29,999	3,154	70,311	662	2,221	3,976	1,873	79,044
30,000 - 39,999	2,811	89,621	639	2,032	3,507	1,908	97,706
40,000 - 49,999	2,078	85,529	511	1,572	3,504	2,160	93,276
50,000 - 74,999	3,547	200,529	871	2,866	8,731	4,558	217,554
75,000 - 99,999	2,108	167,554	801	2,529	6,670	4,112	181,666
100,000 - 249,999	2,989	372,094	2,155	6,336	24,348	15,036	419,968
250,000 - 499,999	289	64,959	1,138	2,963	15,960	10,870	95,891
500,000 - 999,999	78	24,150	566	1,962	12,360	11,089	50,126
1,000,000 OR MORE	27	9,534	1,397	2,257	10,607	30,034	53,828
TOTAL	28,418	1,145,851	11,866	30,490	94,872	84,983	1,368,062
MEDIAN TAXABLE INCOME		29,115 (dollars)					

CRAWFORD

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	974	0	0	0	0	0	0
1 - 9,999	9,687	24,100	2,134	3,817	2,719	2,834	35,605
10,000 - 19,999	4,844	57,103	1,370	3,756	6,437	3,169	71,836
20,000 - 29,999	4,194	89,563	997	3,019	7,558	3,135	104,272
30,000 - 39,999	3,531	107,847	880	2,601	8,738	2,893	122,959
40,000 - 49,999	2,758	110,553	593	2,021	7,105	3,135	123,406
50,000 - 74,999	4,528	249,768	1,388	3,785	15,663	6,550	277,154
75,000 - 99,999	2,474	189,409	647	3,667	12,725	6,630	213,078
100,000 - 249,999	2,871	322,673	2,226	8,597	39,432	18,562	391,490
250,000 - 499,999	274	47,612	1,030	5,597	25,799	12,782	92,821
500,000 - 999,999	80	22,214	1,332	4,391	14,534	11,341	53,812
1,000,000 OR MORE	21	4,026	280	1,857	21,025	10,505	37,693
TOTAL	36,236	1,224,869	12,878	43,109	161,734	81,537	1,524,126
MEDIAN TAXABLE INCOME		26,017 (dollars)					

CUMBERLAND

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	3,006	0	0	0	0	0	0
1 - 9,999	28,011	67,273	8,261	14,231	5,301	5,428	100,494
10,000 - 19,999	12,697	141,500	5,930	16,672	13,797	8,794	186,693
20,000 - 29,999	11,009	234,252	4,310	14,201	14,290	8,744	275,797
30,000 - 39,999	10,500	320,978	3,366	14,049	17,109	10,409	365,911
40,000 - 49,999	8,491	341,558	2,938	10,702	16,591	9,239	381,028
50,000 - 74,999	15,592	870,712	5,950	21,696	38,702	21,617	958,677
75,000 - 99,999	9,976	788,735	4,022	16,098	37,535	19,996	866,384
100,000 - 249,999	18,056	2,313,997	14,460	57,910	139,807	89,356	2,615,530
250,000 - 499,999	2,473	585,027	7,834	33,945	130,282	66,646	823,735
500,000 - 999,999	654	232,125	4,478	18,254	122,576	59,902	437,335
1,000,000 OR MORE	247	177,645	18,127	32,310	165,642	241,301	635,025
TOTAL	120,712	6,073,802	79,676	250,066	701,631	541,432	7,646,608
MEDIAN TAXABLE INCOME		35,170 (dollars)					

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2017 (\$'K)

DAUPHIN

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	3,543	0	0	0	0	0	0
1 - 9,999	30,515	88,268	6,832	11,098	5,749	4,734	116,681
10,000 - 19,999	16,869	208,586	4,478	11,293	17,909	6,594	248,858
20,000 - 29,999	14,372	324,601	3,254	9,629	14,739	6,610	358,834
30,000 - 39,999	12,896	418,709	2,300	8,053	13,447	6,512	449,020
40,000 - 49,999	10,015	418,656	2,279	7,646	13,215	6,942	448,738
50,000 - 74,999	16,232	927,407	4,512	15,830	29,593	16,021	993,362
75,000 - 99,999	9,353	748,527	3,293	12,819	29,320	15,410	809,370
100,000 - 249,999	15,191	1,957,841	9,526	42,555	114,833	64,230	2,188,985
250,000 - 499,999	2,126	546,539	5,692	25,307	88,323	51,260	717,121
500,000 - 999,999	636	271,581	3,267	19,143	92,586	42,390	428,967
1,000,000 OR MORE	187	137,915	4,862	20,317	124,615	109,407	397,116
TOTAL	131,935	6,048,630	50,294	183,690	544,327	330,110	7,157,052
MEDIAN TAXABLE INCOME		30,450 (dollars)					

DELAWARE

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	5,978	0	0	0	0	0	0
1 - 9,999	50,775	138,939	11,900	24,152	14,141	8,655	197,787
10,000 - 19,999	29,296	329,846	9,191	29,277	49,695	14,206	432,215
20,000 - 29,999	24,143	509,848	7,445	27,414	39,968	16,017	600,691
30,000 - 39,999	21,086	649,245	6,056	26,086	36,310	16,461	734,159
40,000 - 49,999	17,432	704,611	5,029	23,691	30,745	17,518	781,593
50,000 - 74,999	29,826	1,653,711	11,182	49,196	74,433	42,149	1,830,670
75,000 - 99,999	18,977	1,488,087	8,344	41,590	67,506	39,103	1,644,630
100,000 - 249,999	41,634	5,594,765	33,738	155,299	341,127	200,027	6,324,955
250,000 - 499,999	8,818	2,306,524	20,584	115,320	336,182	184,076	2,962,684
500,000 - 999,999	2,891	1,233,418	18,846	93,774	385,630	210,510	1,942,177
1,000,000 OR MORE	1,359	1,429,752	61,278	212,227	893,687	1,148,496	3,745,440
TOTAL	252,215	16,038,745	193,593	798,026	2,269,424	1,897,216	21,197,002
MEDIAN TAXABLE INCOME		37,348 (dollars)					

ELK

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	317	0	0	0	0	0	0
1 - 9,999	4,063	10,430	1,070	1,652	536	809	14,497
10,000 - 19,999	1,657	19,680	615	1,470	1,705	1,031	24,500
20,000 - 29,999	1,639	36,629	583	1,156	1,530	1,070	40,968
30,000 - 39,999	1,515	48,533	513	972	1,741	1,150	52,908
40,000 - 49,999	1,298	54,381	357	1,062	1,451	1,056	58,308
50,000 - 74,999	2,162	123,045	777	2,289	3,794	2,343	132,248
75,000 - 99,999	1,351	108,470	351	1,482	4,184	2,329	116,816
100,000 - 249,999	1,486	174,459	964	4,728	13,927	6,186	200,265
250,000 - 499,999	128	23,947	592	2,620	10,430	4,004	41,592
500,000 - 999,999	40	10,866	790	2,030	11,554	2,661	27,900
1,000,000 OR MORE	24	8,448	251	1,158	18,257	6,528	34,641
TOTAL	15,680	618,888	6,863	20,617	69,108	29,166	744,642
MEDIAN TAXABLE INCOME		31,032 (dollars)					

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2017 (\$'K)

ERIE

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	3,316	0	0	0	0	0	0
1 - 9,999	31,698	90,963	6,409	12,389	5,575	5,753	121,088
10,000 - 19,999	17,313	217,749	4,365	12,085	14,442	7,562	256,203
20,000 - 29,999	14,524	325,575	3,044	10,530	13,368	7,857	360,374
30,000 - 39,999	10,907	347,438	2,380	8,092	13,127	7,540	378,576
40,000 - 49,999	8,127	334,466	2,181	7,556	12,606	7,491	364,300
50,000 - 74,999	13,571	769,583	4,158	14,751	27,510	17,001	833,003
75,000 - 99,999	8,172	648,263	3,291	12,134	27,820	15,923	707,431
100,000 - 249,999	11,172	1,355,369	8,972	35,885	110,265	60,477	1,570,969
250,000 - 499,999	1,361	302,926	4,963	20,699	87,615	40,870	457,072
500,000 - 999,999	435	174,226	2,868	21,361	59,422	32,945	290,822
1,000,000 OR MORE	168	95,675	8,800	41,431	129,267	142,076	417,249
TOTAL	120,764	4,662,233	51,431	196,913	501,017	345,494	5,757,088
MEDIAN TAXABLE INCOME		25,243 (dollars)					

FAYETTE

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	1,800	0	0	0	0	0	0
1 - 9,999	14,456	40,333	3,237	4,134	3,253	3,120	54,076
10,000 - 19,999	8,115	102,613	1,717	3,694	8,469	3,739	120,233
20,000 - 29,999	6,760	152,820	1,203	2,968	7,484	3,558	168,034
30,000 - 39,999	5,187	167,473	1,040	2,405	5,367	3,654	179,939
40,000 - 49,999	4,159	173,824	797	2,157	5,790	3,764	186,332
50,000 - 74,999	6,945	400,381	1,711	4,990	12,449	7,775	427,306
75,000 - 99,999	4,154	337,080	1,010	3,647	10,729	6,525	358,990
100,000 - 249,999	5,146	616,924	3,432	10,526	39,622	28,008	698,510
250,000 - 499,999	352	67,202	1,264	5,642	27,099	16,142	117,349
500,000 - 999,999	96	19,181	822	3,618	22,715	18,176	64,511
1,000,000 OR MORE	45	17,475	2,186	4,800	26,943	46,673	98,078
TOTAL	57,215	2,095,307	18,420	48,580	169,919	141,134	2,473,359
MEDIAN TAXABLE INCOME		26,082 (dollars)					

FOREST

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	84	0	0	0	0	0	0
1 - 9,999	643	1,361	198	318	147	192	2,215
10,000 - 19,999	240	2,686	67	215	349	252	3,569
20,000 - 29,999	237	4,857	84	203	309	377	5,831
30,000 - 39,999	171	5,398	23	90	231	146	5,888
40,000 - 49,999	126	5,147	22	106	135	198	5,608
50,000 - 74,999	259	14,678	96	316	528	211	15,829
75,000 - 99,999	123	9,426	34	274	458	308	10,501
100,000 - 249,999	111	11,870	135	335	760	1,152	14,252
250,000 - 499,999	11	2,114	237	790	990	1,085	5,216
500,000 - 999,999	**	**	**	**	**	**	**
1,000,000 OR MORE	**	**	**	**	**	**	**
TOTAL	2,005	57,537	896	2,644	3,908	3,922	68,908
MEDIAN TAXABLE INCOME		21,144 (dollars)					

**Data for taxable income ranges 250,000 - 499,999, 500,000 - 999,999, and 1,000,000 or more have been combined to prevent disclosure of individual tax return data.

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2017 (\$K)

FRANKLIN

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	1,744	0	0	0	0	0	0
1 - 9,999	17,217	42,906	5,224	7,443	3,499	3,538	62,610
10,000 - 19,999	8,854	104,937	3,479	7,883	8,959	5,219	130,477
20,000 - 29,999	7,442	161,323	2,676	6,613	9,721	5,322	185,655
30,000 - 39,999	6,825	213,807	2,247	5,537	10,478	6,232	238,301
40,000 - 49,999	5,400	217,594	1,826	4,860	12,148	5,730	242,157
50,000 - 74,999	9,432	521,334	3,728	11,572	28,126	14,256	579,016
75,000 - 99,999	5,776	454,202	2,459	6,468	23,767	12,394	499,290
100,000 - 249,999	7,881	947,319	6,027	20,792	74,661	45,043	1,093,842
250,000 - 499,999	668	132,212	2,864	9,975	44,745	32,365	222,161
500,000 - 999,999	163	52,740	1,556	4,933	28,066	21,721	109,016
1,000,000 OR MORE	70	35,817	2,223	3,286	50,282	32,538	124,147
TOTAL	71,472	2,884,191	34,309	89,361	294,452	184,358	3,486,671
MEDIAN TAXABLE INCOME		30,672 (dollars)					

FULTON

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	199	0	0	0	0	0	0
1 - 9,999	1,641	4,174	420	480	486	430	5,991
10,000 - 19,999	774	8,853	307	610	1,100	624	11,495
20,000 - 29,999	680	14,704	215	376	1,118	575	16,987
30,000 - 39,999	632	19,913	157	500	1,115	600	22,285
40,000 - 49,999	532	21,891	87	376	1,081	525	23,959
50,000 - 74,999	1,025	57,361	223	853	2,763	1,809	63,008
75,000 - 99,999	545	43,366	87	490	2,149	780	46,872
100,000 - 249,999	590	69,009	250	1,929	5,340	4,011	80,538
250,000 - 499,999	42	6,909	157	863	3,418	2,546	13,893
500,000 - 999,999	18	3,183	74	274	9,360	6,434	19,325
1,000,000 OR MORE	**	**	**	**	**	**	**
TOTAL	6,678	249,364	1,977	6,750	27,930	18,333	304,354
MEDIAN TAXABLE INCOME		30,691 (dollars)					

**Data for taxable income ranges 500,000 - 999,999 and 1,000,000 or more have been combined to prevent disclosure of individual tax return data.

GREENE

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	290	0	0	0	0	0	0
1 - 9,999	3,271	8,155	749	846	557	1,340	11,647
10,000 - 19,999	1,752	21,783	474	939	1,261	1,763	26,219
20,000 - 29,999	1,470	31,894	263	850	1,253	2,386	36,646
30,000 - 39,999	1,161	35,345	216	858	1,362	2,738	40,519
40,000 - 49,999	926	37,301	239	436	1,031	2,456	41,463
50,000 - 74,999	1,735	95,905	407	1,019	2,528	6,572	106,431
75,000 - 99,999	1,204	93,225	383	906	2,884	7,236	104,635
100,000 - 249,999	1,936	217,972	1,119	2,602	9,741	42,021	273,455
250,000 - 499,999	216	28,600	416	1,457	6,831	35,284	72,588
500,000 - 999,999	85	12,930	392	1,423	5,269	38,148	58,163
1,000,000 OR MORE	36	4,869	1,401	3,679	40,730	53,673	104,352
TOTAL	14,082	587,980	6,060	15,016	73,446	193,616	876,117
MEDIAN TAXABLE INCOME		32,143 (dollars)					

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2017 (\$K)

HUNTINGDON

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	509	0	0	0	0	0	0
1 - 9,999	4,766	12,242	1,191	1,712	937	1,041	17,124
10,000 - 19,999	2,229	26,573	590	1,337	2,730	1,680	32,908
20,000 - 29,999	2,062	45,275	430	1,202	3,221	1,312	51,440
30,000 - 39,999	1,635	50,391	395	1,408	3,184	1,571	56,948
40,000 - 49,999	1,549	63,387	444	1,097	3,142	1,557	69,628
50,000 - 74,999	2,332	132,184	635	1,684	6,045	3,321	143,868
75,000 - 99,999	1,445	115,413	472	1,432	4,454	2,986	124,758
100,000 - 249,999	1,645	194,051	1,360	3,259	15,567	9,723	223,960
250,000 - 499,999	98	18,521	1,006	1,240	7,452	5,535	33,755
500,000 - 999,999	17	3,549	237	276	4,843	2,580	11,484
1,000,000 OR MORE	12	2,656	430	1,720	5,144	11,694	21,644
TOTAL	18,299	664,243	7,191	16,365	56,719	43,001	787,518
MEDIAN TAXABLE INCOME		27,916 (dollars)					

INDIANA

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	902	0	0	0	0	0	0
1 - 9,999	9,303	20,974	2,566	3,343	2,210	2,510	31,603
10,000 - 19,999	4,354	51,510	1,612	3,425	5,448	2,565	64,561
20,000 - 29,999	3,680	78,065	1,001	3,014	7,063	2,187	91,330
30,000 - 39,999	2,991	91,107	850	2,459	6,841	2,345	103,603
40,000 - 49,999	2,249	88,882	710	2,088	6,483	2,653	100,816
50,000 - 74,999	3,981	223,513	1,209	4,374	11,179	5,579	245,853
75,000 - 99,999	2,637	208,850	1,110	3,203	9,889	4,623	227,675
100,000 - 249,999	3,517	426,914	2,641	9,338	30,306	19,447	488,645
250,000 - 499,999	312	62,557	1,853	5,362	19,815	13,843	103,431
500,000 - 999,999	73	18,070	871	3,004	14,880	11,652	48,478
1,000,000 OR MORE	33	15,456	1,935	2,598	59,701	23,344	103,033
TOTAL	34,032	1,285,898	16,359	42,207	173,816	90,750	1,609,029
MEDIAN TAXABLE INCOME		26,437 (dollars)					

JEFFERSON

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	430	0	0	0	0	0	0
1 - 9,999	5,626	13,091	1,366	1,947	1,451	1,526	19,380
10,000 - 19,999	2,593	31,231	720	1,687	3,081	1,546	38,265
20,000 - 29,999	2,354	51,430	444	1,190	4,025	1,683	58,771
30,000 - 39,999	1,868	55,538	396	1,569	5,516	1,901	64,920
40,000 - 49,999	1,583	63,494	378	1,119	4,392	1,644	71,026
50,000 - 74,999	2,576	142,199	839	2,123	9,370	3,580	158,111
75,000 - 99,999	1,529	118,943	741	1,500	7,255	2,988	131,425
100,000 - 249,999	1,527	172,864	1,555	4,638	17,612	9,863	206,533
250,000 - 499,999	123	19,029	620	2,898	11,186	6,577	40,310
500,000 - 999,999	44	7,574	902	1,872	11,938	6,843	29,129
1,000,000 OR MORE	13	5,271	472	1,167	13,060	3,759	23,729
TOTAL	20,266	680,663	8,433	21,709	88,885	41,909	841,599
MEDIAN TAXABLE INCOME		26,238 (dollars)					

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2017 (\$'K)

JUNIATA

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	242	0	0	0	0	0	0
1 - 9,999	2,760	6,081	1,008	1,023	936	576	9,624
10,000 - 19,999	1,250	14,265	597	726	2,191	864	18,642
20,000 - 29,999	1,250	26,615	563	742	2,646	1,070	31,636
30,000 - 39,999	1,136	35,125	284	428	2,712	939	39,488
40,000 - 49,999	875	34,011	274	580	3,371	990	39,227
50,000 - 74,999	1,497	79,287	619	972	9,006	2,025	91,909
75,000 - 99,999	891	67,366	319	822	6,706	1,889	77,102
100,000 - 249,999	953	102,267	819	1,509	16,931	6,461	127,987
250,000 - 499,999	72	9,973	629	1,080	8,234	3,739	23,655
500,000 - 999,999	16	2,798	75	191	6,032	4,079	13,175
1,000,000 OR MORE	**	**	**	**	**	**	**
TOTAL	10,942	377,788	5,186	8,074	58,765	22,631	472,445
MEDIAN TAXABLE INCOME		29,681 (dollars)					

**Data for taxable income ranges 500,000 - 999,999 and 1,000,000 or more have been combined to prevent disclosure of individual tax return data.

LACKAWANNA

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	2,451	0	0	0	0	0	0
1 - 9,999	24,182	66,156	4,768	9,569	4,840	4,506	89,838
10,000 - 19,999	12,914	158,978	2,998	9,275	14,392	5,924	191,567
20,000 - 29,999	11,262	252,933	2,282	7,908	11,837	5,623	280,583
30,000 - 39,999	9,244	296,289	2,208	6,143	10,609	5,588	320,836
40,000 - 49,999	7,051	292,607	1,676	5,795	10,089	5,442	315,609
50,000 - 74,999	11,414	644,897	3,368	12,052	24,779	13,403	698,498
75,000 - 99,999	6,749	535,446	2,455	9,480	23,231	12,897	583,509
100,000 - 249,999	9,889	1,218,363	8,015	31,124	94,764	53,689	1,405,955
250,000 - 499,999	1,246	275,316	3,239	17,720	83,293	39,005	418,574
500,000 - 999,999	369	130,680	2,249	13,955	62,673	34,007	243,564
1,000,000 OR MORE	154	68,214	7,530	17,646	103,519	104,023	300,931
TOTAL	96,925	3,939,879	40,788	140,667	444,026	284,105	4,849,466
MEDIAN TAXABLE INCOME		27,731 (dollars)					

LANCASTER

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	4,890	0	0	0	0	0	0
1 - 9,999	56,445	153,707	15,661	25,610	16,164	10,664	221,805
10,000 - 19,999	30,814	349,802	14,055	30,221	42,183	18,312	454,573
20,000 - 29,999	27,163	572,346	11,667	27,188	46,825	20,930	678,955
30,000 - 39,999	24,442	738,093	10,081	22,941	57,443	22,625	851,184
40,000 - 49,999	19,929	777,666	8,599	20,362	63,610	23,671	893,908
50,000 - 74,999	34,101	1,806,617	17,295	43,530	167,812	58,369	2,093,623
75,000 - 99,999	21,546	1,617,544	12,629	33,581	148,944	52,316	1,865,013
100,000 - 249,999	32,808	3,814,063	36,272	100,579	500,884	223,556	4,675,354
250,000 - 499,999	4,270	848,213	19,878	53,106	338,802	172,582	1,432,581
500,000 - 999,999	1,214	353,197	15,211	38,082	267,385	153,095	826,970
1,000,000 OR MORE	549	287,013	22,109	54,891	613,449	289,155	1,266,618
TOTAL	258,171	11,318,261	183,456	450,092	2,263,502	1,045,276	15,260,586
MEDIAN TAXABLE INCOME		33,749 (dollars)					

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2017 (\$K)

LAWRENCE

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	1,110	0	0	0	0	0	0
1 - 9,999	10,251	26,466	2,252	4,257	2,256	2,413	37,644
10,000 - 19,999	5,179	62,852	1,179	3,503	5,966	2,580	76,079
20,000 - 29,999	4,262	93,603	1,062	3,331	5,720	2,761	106,477
30,000 - 39,999	3,603	113,748	682	3,013	5,495	2,625	125,562
40,000 - 49,999	2,745	112,126	624	2,435	4,760	3,068	123,013
50,000 - 74,999	4,795	273,843	1,406	4,417	9,513	5,952	295,130
75,000 - 99,999	3,010	240,611	900	3,493	10,047	4,891	259,943
100,000 - 249,999	3,823	464,999	2,649	9,288	32,259	19,777	528,971
250,000 - 499,999	339	64,662	846	5,072	24,637	16,737	111,954
500,000 - 999,999	97	29,778	989	3,270	20,723	10,888	65,647
1,000,000 OR MORE	28	17,337	365	1,645	20,481	7,286	47,115
TOTAL	39,242	1,500,026	12,953	43,723	141,857	78,979	1,777,536
MEDIAN TAXABLE INCOME		27,166 (dollars)					

LEBANON

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	1,687	0	0	0	0	0	0
1 - 9,999	15,966	41,993	4,464	7,026	3,087	2,921	59,491
10,000 - 19,999	8,307	98,391	3,511	7,270	8,644	4,281	122,098
20,000 - 29,999	7,230	160,350	2,332	5,103	8,510	4,647	180,941
30,000 - 39,999	6,359	201,295	1,780	4,433	8,963	4,415	220,886
40,000 - 49,999	4,921	199,820	1,807	4,023	9,721	4,890	220,261
50,000 - 74,999	8,525	471,952	3,741	9,153	29,525	10,476	524,846
75,000 - 99,999	5,370	419,188	2,566	6,593	23,767	12,702	464,816
100,000 - 249,999	7,850	948,280	6,971	18,925	81,991	40,953	1,097,120
250,000 - 499,999	804	170,844	3,528	10,725	52,578	29,566	267,240
500,000 - 999,999	165	53,052	2,207	3,582	32,583	18,960	110,384
1,000,000 OR MORE	71	33,199	3,028	9,807	60,586	47,862	154,483
TOTAL	67,255	2,798,363	35,935	86,640	319,956	181,673	3,422,566
MEDIAN TAXABLE INCOME		30,617 (dollars)					

LEHIGH*

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	4,037	0	0	0	0	0	0
1 - 9,999	39,605	111,790	9,453	18,742	8,860	6,227	155,072
10,000 - 19,999	23,146	273,666	6,410	20,669	30,986	9,453	341,185
20,000 - 29,999	19,005	419,828	5,222	17,853	22,092	9,145	474,139
30,000 - 39,999	16,995	540,338	4,633	15,295	20,741	9,635	590,642
40,000 - 49,999	12,503	512,789	3,792	14,405	19,923	9,131	560,040
50,000 - 74,999	19,799	1,112,999	6,760	26,100	43,814	22,594	1,212,268
75,000 - 99,999	12,180	967,260	4,971	21,064	39,333	22,106	1,054,734
100,000 - 249,999	21,845	2,856,560	17,844	74,124	170,515	96,910	3,215,953
250,000 - 499,999	3,735	977,450	10,667	44,274	132,578	87,258	1,252,226
500,000 - 999,999	986	428,785	8,455	31,329	104,819	81,103	654,492
1,000,000 OR MORE	338	285,403	13,757	47,275	231,859	225,217	803,511
TOTAL	174,174	8,486,868	91,964	331,130	825,520	578,778	10,314,261
MEDIAN TAXABLE INCOME		30,680 (dollars)					

*Includes a representative share of the city of Bethlehem

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2017 (\$'K)

LUZERNE

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	3,792	0	0	0	0	0	0
1 - 9,999	36,120	102,383	7,506	13,895	7,744	6,891	138,418
10,000 - 19,999	20,967	258,048	4,406	13,442	24,655	8,529	309,080
20,000 - 29,999	18,234	416,882	3,285	10,152	17,045	7,541	454,904
30,000 - 39,999	15,391	499,809	2,844	9,650	14,556	7,973	534,833
40,000 - 49,999	10,936	455,775	2,439	8,071	14,318	8,600	489,202
50,000 - 74,999	16,795	959,259	4,226	15,771	32,260	17,721	1,029,238
75,000 - 99,999	9,866	791,906	2,982	11,746	27,574	17,659	851,866
100,000 - 249,999	13,970	1,751,089	10,163	40,786	111,686	67,373	1,981,096
250,000 - 499,999	1,518	344,038	5,291	23,224	93,985	47,006	513,544
500,000 - 999,999	413	134,680	2,952	12,850	78,052	46,975	275,508
1,000,000 OR MORE	165	86,217	4,073	17,713	127,483	92,381	327,867
TOTAL	148,167	5,800,085	50,166	177,299	549,357	328,649	6,905,557
MEDIAN TAXABLE INCOME		27,198 (dollars)					

LYCOMING

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	1,339	0	0	0	0	0	0
1 - 9,999	12,972	34,470	2,768	5,404	2,762	3,593	48,997
10,000 - 19,999	6,896	83,837	1,926	5,306	6,063	4,623	101,754
20,000 - 29,999	5,726	126,531	1,304	4,147	5,936	4,578	142,496
30,000 - 39,999	4,939	155,062	1,188	3,433	6,576	5,435	171,695
40,000 - 49,999	3,683	151,341	659	2,903	5,819	4,308	165,029
50,000 - 74,999	6,511	365,730	2,026	7,105	13,934	11,930	400,726
75,000 - 99,999	3,960	314,454	1,291	4,764	11,557	10,686	342,753
100,000 - 249,999	5,109	606,397	3,931	15,493	44,737	37,994	708,552
250,000 - 499,999	457	91,863	1,848	7,810	31,878	21,485	154,883
500,000 - 999,999	140	50,298	598	3,735	20,292	18,557	93,479
1,000,000 OR MORE	52	27,071	1,798	8,364	37,799	36,146	111,179
TOTAL	51,784	2,007,054	19,337	68,464	187,354	159,335	2,441,543
MEDIAN TAXABLE INCOME		28,131 (dollars)					

MCKEAN

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	570	0	0	0	0	0	0
1 - 9,999	4,826	12,261	1,175	1,759	941	916	17,052
10,000 - 19,999	2,335	28,877	584	1,682	2,278	1,244	34,664
20,000 - 29,999	1,947	42,030	629	1,424	2,864	1,125	48,072
30,000 - 39,999	1,599	51,567	385	902	2,072	859	55,785
40,000 - 49,999	1,406	59,044	347	872	1,870	773	62,906
50,000 - 74,999	2,278	130,101	420	2,044	5,047	3,180	140,791
75,000 - 99,999	1,259	100,014	390	1,265	4,991	1,864	108,523
100,000 - 249,999	1,409	163,369	1,313	5,228	13,070	7,586	190,567
250,000 - 499,999	135	24,763	361	2,909	11,533	5,531	45,097
500,000 - 999,999	30	9,450	336	2,004	5,558	4,644	21,992
1,000,000 OR MORE	11	1,750	1,765	15,706	2,332	23,451	45,004
TOTAL	17,805	623,226	7,706	35,794	52,555	51,172	770,452
MEDIAN TAXABLE INCOME		25,570 (dollars)					

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2017 (\$K)

MERCER

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	1,720	0	0	0	0	0	0
1 - 9,999	13,884	33,492	3,738	6,002	2,648	3,273	49,152
10,000 - 19,999	6,480	76,932	2,256	5,653	6,845	4,031	95,716
20,000 - 29,999	5,453	118,057	1,415	4,036	8,235	3,788	135,532
30,000 - 39,999	4,168	128,264	1,172	3,834	8,337	3,369	144,976
40,000 - 49,999	3,359	134,941	1,027	3,402	7,338	3,801	150,508
50,000 - 74,999	5,686	317,863	1,861	6,748	14,982	7,686	349,140
75,000 - 99,999	3,553	278,872	1,262	4,774	13,487	7,751	306,146
100,000 - 249,999	4,443	529,078	3,878	14,149	43,917	26,070	617,093
250,000 - 499,999	460	94,165	2,439	8,050	29,123	20,745	154,522
500,000 - 999,999	118	39,235	1,257	5,118	22,638	10,949	79,196
1,000,000 OR MORE	55	18,368	8,146	4,380	35,104	30,653	96,651
TOTAL	49,379	1,769,267	28,451	66,144	192,653	122,117	2,178,632
MEDIAN TAXABLE INCOME		24,548 (dollars)					

MIFFLIN

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	568	0	0	0	0	0	0
1 - 9,999	5,355	12,765	1,569	1,395	1,923	1,019	18,670
10,000 - 19,999	2,624	31,610	1,039	1,287	3,455	1,325	38,715
20,000 - 29,999	2,493	55,786	577	906	4,101	1,174	62,545
30,000 - 39,999	2,307	72,438	566	811	4,566	1,627	80,008
40,000 - 49,999	1,659	67,025	403	754	4,618	1,323	74,122
50,000 - 74,999	2,571	142,333	709	1,613	10,736	3,093	158,484
75,000 - 99,999	1,588	126,235	239	891	7,053	2,751	137,168
100,000 - 249,999	1,563	173,166	961	2,411	21,476	9,510	207,523
250,000 - 499,999	108	19,692	466	1,071	8,979	4,972	35,180
500,000 - 999,999	32	7,219	487	948	15,722	6,178	30,553
1,000,000 OR MORE	**	**	**	**	**	**	**
TOTAL	20,868	708,267	7,016	12,088	82,627	32,972	842,969
MEDIAN TAXABLE INCOME		27,685 (dollars)					

**Data for taxable income ranges 500,000 - 999,999 and 1,000,000 or more have been combined to prevent disclosure of individual tax return data.

MONROE

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	2,587	0	0	0	0	0	0
1 - 9,999	17,006	51,625	3,202	4,849	4,501	2,492	66,668
10,000 - 19,999	9,982	121,411	2,176	5,473	14,318	3,874	147,251
20,000 - 29,999	7,793	171,932	1,640	4,059	12,029	3,827	193,488
30,000 - 39,999	6,165	193,659	1,342	3,841	11,511	3,969	214,323
40,000 - 49,999	4,768	194,832	1,134	3,294	11,040	3,486	213,786
50,000 - 74,999	8,406	477,625	2,276	5,844	24,550	9,010	519,305
75,000 - 99,999	5,572	448,411	1,467	5,642	18,643	7,942	482,104
100,000 - 249,999	8,761	1,131,983	4,460	14,568	57,098	29,727	1,237,836
250,000 - 499,999	736	170,643	2,049	8,158	33,549	23,581	237,981
500,000 - 999,999	151	48,464	2,813	7,200	22,258	23,480	104,214
1,000,000 OR MORE	43	25,918	879	2,711	19,928	37,285	86,722
TOTAL	71,970	3,036,503	23,437	65,639	229,424	148,673	3,503,677
MEDIAN TAXABLE INCOME		28,008 (dollars)					

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2017 (\$K)

MONTGOMERY

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	8,227	0	0	0	0	0	0
1 - 9,999	80,105	192,754	20,645	45,664	17,838	16,359	293,259
10,000 - 19,999	37,027	390,754	17,191	57,849	51,015	28,538	545,346
20,000 - 29,999	30,371	603,118	13,911	54,009	53,969	31,012	756,019
30,000 - 39,999	27,880	822,162	12,108	48,506	58,018	32,249	973,043
40,000 - 49,999	24,518	957,113	10,370	44,783	55,490	32,827	1,100,583
50,000 - 74,999	46,673	2,528,815	21,955	99,682	145,275	83,156	2,878,883
75,000 - 99,999	33,118	2,546,516	18,009	83,287	144,603	85,192	2,877,608
100,000 - 249,999	80,744	10,870,692	72,603	342,661	710,822	447,166	12,443,945
250,000 - 499,999	20,212	5,266,987	54,546	276,847	746,661	460,701	6,805,743
500,000 - 999,999	6,051	2,529,173	50,376	229,213	784,617	488,196	4,081,575
1,000,000 OR MORE	2,909	2,683,755	249,353	460,740	2,013,311	3,023,699	8,430,858
TOTAL	397,835	29,391,837	541,068	1,743,241	4,781,620	4,729,095	41,186,861
MEDIAN TAXABLE INCOME		46,107 (dollars)					

MONTOUR

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	145	0	0	0	0	0	0
1 - 9,999	2,176	4,884	678	1,062	418	570	7,613
10,000 - 19,999	976	11,154	416	1,061	1,015	795	14,441
20,000 - 29,999	829	18,257	362	796	928	511	20,854
30,000 - 39,999	741	22,446	476	605	1,508	674	25,708
40,000 - 49,999	600	24,031	225	596	1,300	753	26,905
50,000 - 74,999	1,127	62,446	408	1,436	3,186	1,563	69,040
75,000 - 99,999	661	52,023	132	1,250	2,785	1,203	57,394
100,000 - 249,999	1,107	140,909	915	3,260	9,820	4,986	159,889
250,000 - 499,999	260	83,900	383	1,189	4,703	2,564	92,739
500,000 - 999,999	92	54,488	229	2,188	1,662	3,667	62,234
1,000,000 OR MORE	17	12,883	202	1,375	9,478	12,240	36,179
TOTAL	8,731	487,421	4,427	14,818	36,803	29,526	572,995
MEDIAN TAXABLE INCOME		32,941 (dollars)					

NORTHAMPTON*

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	3,877	0	0	0	0	0	0
1 - 9,999	33,356	85,302	8,647	16,816	6,578	5,872	123,215
10,000 - 19,999	16,763	196,014	6,276	17,768	19,162	8,369	247,589
20,000 - 29,999	13,909	302,482	4,781	14,567	16,794	8,631	347,255
30,000 - 39,999	12,395	389,331	3,216	13,072	17,823	8,340	431,781
40,000 - 49,999	10,044	409,267	3,325	12,417	16,589	8,698	450,296
50,000 - 74,999	17,437	984,461	5,839	20,635	38,724	21,583	1,071,242
75,000 - 99,999	11,417	913,233	4,713	17,020	36,118	19,318	990,403
100,000 - 249,999	21,116	2,774,828	14,425	59,547	151,883	87,456	3,088,139
250,000 - 499,999	2,875	720,947	9,340	32,487	121,114	63,570	947,459
500,000 - 999,999	688	271,544	5,552	19,889	93,580	66,005	456,570
1,000,000 OR MORE	271	258,356	18,532	45,630	224,459	197,289	744,266
TOTAL	144,148	7,305,765	84,647	269,848	742,824	495,131	8,898,215
MEDIAN TAXABLE INCOME		33,269 (dollars)					

*Includes a representative share of the city of Bethlehem

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2017 (\$K)

NORTHUMBERLAND

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	917	0	0	0	0	0	0
1 - 9,999	10,646	28,159	2,465	3,774	2,095	2,060	38,553
10,000 - 19,999	5,506	68,863	1,541	3,583	4,936	2,557	81,479
20,000 - 29,999	4,719	106,145	1,001	2,892	5,699	2,490	118,228
30,000 - 39,999	4,179	135,261	917	1,908	4,980	2,269	145,335
40,000 - 49,999	3,363	138,889	701	2,399	5,696	2,605	150,290
50,000 - 74,999	5,084	289,488	1,214	3,433	12,314	5,527	311,976
75,000 - 99,999	2,995	239,547	1,013	3,285	9,574	5,046	258,464
100,000 - 249,999	3,538	422,414	2,329	7,763	27,895	17,497	477,898
250,000 - 499,999	252	50,026	1,072	5,763	16,348	11,439	84,648
500,000 - 999,999	51	16,018	84	1,494	9,454	6,331	33,381
1,000,000 OR MORE	21	7,440	1,020	2,724	23,335	14,025	48,545
TOTAL	41,271	1,502,250	13,358	39,019	122,326	71,846	1,748,798
MEDIAN TAXABLE INCOME		26,490 (dollars)					

PERRY

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	714	0	0	0	0	0	0
1 - 9,999	5,045	11,906	1,396	1,838	1,355	939	17,434
10,000 - 19,999	2,453	29,046	736	1,741	3,523	1,392	36,437
20,000 - 29,999	2,176	47,788	593	1,553	3,363	1,550	54,846
30,000 - 39,999	2,098	65,529	383	1,353	4,108	1,763	73,137
40,000 - 49,999	1,778	72,987	364	924	4,225	1,328	79,829
50,000 - 74,999	3,162	177,118	942	2,126	9,431	4,011	193,628
75,000 - 99,999	1,978	156,465	578	1,765	10,089	2,845	171,742
100,000 - 249,999	2,451	292,974	1,598	3,679	26,066	10,075	334,392
250,000 - 499,999	161	28,044	672	1,768	13,675	9,408	53,567
500,000 - 999,999	27	3,883	178	512	8,460	11,256	24,289
1,000,000 OR MORE	**	**	**	**	**	**	**
TOTAL	22,043	885,739	7,440	17,260	84,295	44,567	1,039,300
MEDIAN TAXABLE INCOME		32,925 (dollars)					

**Data for taxable income ranges 500,000 - 999,999 and 1,000,000 or more have been combined to prevent disclosure of individual tax return data.

PHILADELPHIA

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	17,565	0	0	0	0	0	0
1 - 9,999	114,737	406,385	18,429	22,910	50,874	14,866	513,464
10,000 - 19,999	100,461	1,208,376	10,539	25,149	217,158	22,382	1,483,604
20,000 - 29,999	78,940	1,789,219	8,346	22,684	118,930	24,171	1,963,349
30,000 - 39,999	65,035	2,123,038	6,608	20,847	87,230	23,632	2,261,354
40,000 - 49,999	47,825	2,025,558	5,255	18,032	67,855	23,462	2,140,162
50,000 - 74,999	72,405	4,183,951	11,131	40,942	122,278	53,699	4,412,001
75,000 - 99,999	37,073	3,004,475	8,972	35,584	95,419	53,253	3,197,703
100,000 - 249,999	49,186	6,398,923	29,594	130,670	323,402	224,054	7,106,644
250,000 - 499,999	7,328	1,877,482	20,099	94,432	277,002	200,013	2,469,028
500,000 - 999,999	2,037	830,638	14,864	70,442	276,082	179,439	1,371,464
1,000,000 OR MORE	939	1,006,034	66,391	155,339	871,689	704,291	2,803,744
TOTAL	593,531	24,854,078	200,229	637,031	2,507,917	1,523,262	29,722,517
MEDIAN TAXABLE INCOME		27,998 (dollars)					

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2017 (\$K)

PIKE

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	1,217	0	0	0	0	0	0
1 - 9,999	6,121	15,236	1,424	2,595	1,722	1,247	22,223
10,000 - 19,999	3,048	34,026	1,127	2,932	5,012	1,383	44,480
20,000 - 29,999	2,318	47,625	836	2,449	5,087	1,714	57,711
30,000 - 39,999	1,775	53,107	630	1,975	4,442	1,482	61,635
40,000 - 49,999	1,427	54,997	527	2,128	4,328	1,953	63,934
50,000 - 74,999	2,727	151,784	1,162	3,223	8,795	3,684	168,648
75,000 - 99,999	1,990	159,365	773	2,073	6,707	3,520	172,438
100,000 - 249,999	3,092	381,875	2,233	7,030	27,529	15,914	434,581
250,000 - 499,999	275	62,624	598	3,239	15,882	8,184	90,527
500,000 - 999,999	44	15,250	242	2,482	6,893	5,272	30,139
1,000,000 OR MORE	27	28,137	1,216	5,200	7,956	15,739	58,248
TOTAL	24,061	1,004,025	10,768	35,325	94,353	60,093	1,204,564
MEDIAN TAXABLE INCOME		26,886 (dollars)					

POTTER

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	280	0	0	0	0	0	0
1 - 9,999	1,999	4,588	366	810	684	595	7,044
10,000 - 19,999	982	10,961	262	787	1,679	733	14,422
20,000 - 29,999	761	15,216	250	720	1,574	1,018	18,779
30,000 - 39,999	601	18,151	176	354	1,531	716	20,927
40,000 - 49,999	509	20,088	107	385	1,549	731	22,860
50,000 - 74,999	879	48,399	229	977	2,519	1,625	53,749
75,000 - 99,999	507	38,841	227	535	2,756	1,501	43,859
100,000 - 249,999	585	67,094	614	1,121	6,703	4,071	79,602
250,000 - 499,999	50	8,250	411	736	4,779	3,608	17,784
500,000 - 999,999	12	4,524	57	310	2,759	1,332	8,982
1,000,000 OR MORE	11	3,015	207	3,204	9,020	3,092	18,537
TOTAL	7,176	239,127	2,904	9,938	35,554	19,022	306,545
MEDIAN TAXABLE INCOME		23,912 (dollars)					

SCHUYLKILL

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	1,646	0	0	0	0	0	0
1 - 9,999	16,443	40,723	4,361	6,465	3,089	2,762	57,400
10,000 - 19,999	7,639	93,400	2,405	6,152	7,623	3,114	112,694
20,000 - 29,999	6,620	148,961	1,697	4,256	7,175	3,583	165,672
30,000 - 39,999	6,365	207,352	1,130	3,111	7,342	2,817	221,752
40,000 - 49,999	5,160	216,861	1,120	3,267	7,022	3,119	231,389
50,000 - 74,999	8,856	509,748	1,874	6,821	16,347	7,750	542,539
75,000 - 99,999	5,085	413,489	1,691	4,599	13,747	5,726	439,253
100,000 - 249,999	6,137	746,650	3,536	12,423	48,920	23,848	835,377
250,000 - 499,999	402	78,261	2,050	5,837	30,910	16,349	133,407
500,000 - 999,999	92	23,321	1,348	4,998	17,140	13,044	59,852
1,000,000 OR MORE	38	14,818	4,423	2,986	76,933	55,537	154,697
TOTAL	64,483	2,493,585	25,635	60,915	236,247	137,650	2,954,032
MEDIAN TAXABLE INCOME		29,835 (dollars)					

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2017 (\$K)

SNYDER

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	381	0	0	0	0	0	0
1 - 9,999	4,402	10,058	1,266	1,819	1,472	947	15,563
10,000 - 19,999	2,100	23,331	994	1,566	3,692	1,361	30,943
20,000 - 29,999	1,863	38,183	669	1,271	4,522	1,920	46,565
30,000 - 39,999	1,833	55,742	410	1,278	4,721	1,573	63,723
40,000 - 49,999	1,395	53,454	302	973	5,929	1,633	62,291
50,000 - 74,999	2,392	126,292	871	2,200	14,331	3,420	147,115
75,000 - 99,999	1,411	106,289	749	1,149	10,245	3,614	122,046
100,000 - 249,999	1,561	178,217	1,238	4,010	21,150	9,797	214,411
250,000 - 499,999	134	22,096	992	1,915	12,631	6,685	44,318
500,000 - 999,999	40	7,318	764	1,426	12,375	4,767	26,650
1,000,000 OR MORE	15	6,639	137	322	13,863	5,225	26,186
TOTAL	17,527	627,619	8,391	17,929	104,930	40,942	799,811
MEDIAN TAXABLE INCOME		30,072 (dollars)					

SOMERSET

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	850	0	0	0	0	0	0
1 - 9,999	8,860	20,590	2,549	3,357	2,313	1,825	30,634
10,000 - 19,999	4,396	52,795	1,678	2,948	5,244	2,424	65,089
20,000 - 29,999	3,657	79,263	1,198	2,320	5,449	2,312	90,541
30,000 - 39,999	2,891	90,322	897	2,147	4,317	2,661	100,345
40,000 - 49,999	2,367	95,750	865	1,650	5,114	2,665	106,044
50,000 - 74,999	4,249	239,797	1,250	3,255	11,520	6,779	262,601
75,000 - 99,999	2,639	208,710	1,216	2,835	10,229	5,199	228,188
100,000 - 249,999	2,880	333,518	3,203	8,706	29,989	16,807	392,223
250,000 - 499,999	237	40,602	1,698	4,417	20,194	12,262	79,173
500,000 - 999,999	47	11,711	561	4,675	9,623	6,725	33,294
1,000,000 OR MORE	19	6,488	2,648	5,513	9,205	5,981	29,834
TOTAL	33,092	1,179,546	17,762	41,823	113,197	65,638	1,417,966
MEDIAN TAXABLE INCOME		26,303 (dollars)					

SULLIVAN

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	74	0	0	0	0	0	0
1 - 9,999	740	1,389	198	368	205	428	2,587
10,000 - 19,999	330	3,100	121	428	463	801	4,912
20,000 - 29,999	278	5,181	114	272	666	636	6,869
30,000 - 39,999	249	6,854	137	310	683	699	8,683
40,000 - 49,999	187	6,777	51	330	446	716	8,321
50,000 - 74,999	343	16,719	171	630	1,616	2,024	21,160
75,000 - 99,999	225	16,185	85	468	888	1,739	19,365
100,000 - 249,999	252	24,356	347	1,404	2,531	6,642	35,280
250,000 - 499,999	39	3,307	145	946	2,192	8,943	15,533
500,000 - 999,999	**	**	**	**	**	**	**
1,000,000 OR MORE	0	0	0	0	0	0	0
TOTAL	2,717	83,868	1,370	5,156	9,691	22,628	122,712
MEDIAN TAXABLE INCOME		27,481 (dollars)					

**Data for taxable income ranges 250,000 - 499,999 and 500,000 - 999,999 have been combined to prevent disclosure of individual tax return data.

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2017 (\$K)

SUSQUEHANNA

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	364	0	0	0	0	0	0
1 - 9,999	4,307	9,932	792	1,534	1,323	2,898	16,480
10,000 - 19,999	2,439	24,264	642	1,744	3,677	5,682	36,009
20,000 - 29,999	2,037	38,301	522	1,683	3,549	6,331	50,385
30,000 - 39,999	1,674	46,422	325	1,318	3,360	6,704	58,129
40,000 - 49,999	1,254	45,508	454	1,238	2,988	6,087	56,275
50,000 - 74,999	2,375	118,480	634	2,671	6,639	17,506	145,930
75,000 - 99,999	1,428	96,166	579	3,055	5,053	18,324	123,177
100,000 - 249,999	2,060	181,419	1,766	7,329	18,260	86,113	294,888
250,000 - 499,999	297	28,406	832	2,547	13,844	54,949	100,577
500,000 - 999,999	84	10,348	364	1,516	10,876	32,235	55,338
1,000,000 OR MORE	17	1,740	339	372	14,144	16,582	33,177
TOTAL	18,336	600,986	7,249	25,006	83,713	253,411	970,364
MEDIAN TAXABLE INCOME		30,087 (dollars)					

TIOGA

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	453	0	0	0	0	0	0
1 - 9,999	4,560	11,089	1,036	1,541	1,121	1,977	16,764
10,000 - 19,999	2,270	25,712	630	1,563	2,786	2,967	33,660
20,000 - 29,999	1,865	37,937	492	1,535	2,899	3,438	46,300
30,000 - 39,999	1,484	44,456	393	1,018	2,878	2,848	51,595
40,000 - 49,999	1,250	48,080	368	1,065	2,884	3,630	56,027
50,000 - 74,999	2,261	123,192	557	2,245	6,051	7,563	139,607
75,000 - 99,999	1,357	102,321	601	1,551	5,949	6,811	117,232
100,000 - 249,999	1,741	192,102	1,749	3,648	15,219	27,194	239,912
250,000 - 499,999	148	23,337	381	2,427	7,889	14,805	48,838
500,000 - 999,999	30	6,114	306	555	4,919	7,231	19,125
1,000,000 OR MORE	12	8,724	315	1,138	10,132	5,571	25,880
TOTAL	17,431	623,065	6,827	18,287	62,727	84,034	794,940
MEDIAN TAXABLE INCOME		27,625 (dollars)					

UNION

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	350	0	0	0	0	0	0
1 - 9,999	4,227	9,729	1,151	1,875	1,306	998	15,059
10,000 - 19,999	1,925	20,763	698	2,360	3,268	1,602	28,691
20,000 - 29,999	1,644	32,577	651	2,285	3,687	1,877	41,077
30,000 - 39,999	1,461	42,788	507	1,444	4,233	1,825	50,796
40,000 - 49,999	1,183	44,015	440	1,722	4,744	1,965	52,885
50,000 - 74,999	2,125	111,281	808	3,603	10,731	4,227	130,650
75,000 - 99,999	1,377	101,797	768	2,817	10,209	4,008	119,599
100,000 - 249,999	1,959	229,697	1,903	7,180	26,602	13,794	279,177
250,000 - 499,999	276	62,656	711	3,732	16,934	9,216	93,249
500,000 - 999,999	108	51,730	1,068	3,299	8,746	6,773	71,616
1,000,000 OR MORE	29	27,710	346	3,526	27,072	6,336	64,990
TOTAL	16,664	734,744	9,051	33,843	117,532	52,621	947,791
MEDIAN TAXABLE INCOME		31,085 (dollars)					

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2017 (\$'K)

VENANGO

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	694	0	0	0	0	0	0
1 - 9,999	6,377	15,010	1,402	2,673	1,363	1,496	21,944
10,000 - 19,999	3,042	37,180	793	2,358	3,135	1,587	45,053
20,000 - 29,999	2,608	58,190	584	1,867	2,860	1,437	64,938
30,000 - 39,999	2,104	66,609	513	1,580	2,984	1,545	73,232
40,000 - 49,999	1,588	65,142	286	1,204	2,930	1,596	71,158
50,000 - 74,999	2,738	153,602	841	3,156	6,224	3,772	167,594
75,000 - 99,999	1,571	123,363	615	2,041	6,472	3,058	135,549
100,000 - 249,999	1,692	197,425	1,552	4,711	16,867	9,368	229,923
250,000 - 499,999	139	27,654	789	2,625	10,042	6,467	47,577
500,000 - 999,999	39	10,457	433	1,303	10,394	3,146	25,734
1,000,000 OR MORE	17	5,880	396	6,571	19,538	5,912	38,297
TOTAL	22,609	760,513	8,206	30,088	82,809	39,384	920,999
MEDIAN TAXABLE INCOME		24,383 (dollars)					

WARREN

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	417	0	0	0	0	0	0
1 - 9,999	4,748	12,246	942	2,023	932	1,247	17,389
10,000 - 19,999	2,311	27,921	641	1,950	2,177	1,537	34,226
20,000 - 29,999	2,114	47,343	377	1,352	2,388	1,204	52,665
30,000 - 39,999	1,633	50,886	595	1,401	2,242	1,485	56,609
40,000 - 49,999	1,221	49,624	315	1,176	2,009	1,489	54,613
50,000 - 74,999	2,156	120,997	873	2,619	4,902	2,910	132,301
75,000 - 99,999	1,340	106,547	735	1,679	4,100	2,803	115,864
100,000 - 249,999	1,342	154,046	1,067	4,341	12,019	8,293	179,766
250,000 - 499,999	140	24,341	631	4,781	11,709	5,588	47,050
500,000 - 999,999	37	11,312	622	3,051	4,897	6,227	26,109
1,000,000 OR MORE	16	44,619	442	5,528	14,396	4,508	69,494
TOTAL	17,475	649,882	7,239	29,902	61,771	37,292	786,086
MEDIAN TAXABLE INCOME		25,797 (dollars)					

WASHINGTON

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	2,317	0	0	0	0	0	0
1 - 9,999	23,709	57,432	5,852	9,401	4,195	8,425	85,305
10,000 - 19,999	11,105	128,260	3,547	10,211	10,266	11,243	163,527
20,000 - 29,999	9,368	200,220	2,624	8,881	10,385	11,225	233,336
30,000 - 39,999	8,214	253,696	2,143	7,634	10,882	11,971	286,326
40,000 - 49,999	6,353	254,300	1,629	6,860	10,510	11,987	285,286
50,000 - 74,999	11,865	650,668	4,444	14,828	28,228	33,173	731,340
75,000 - 99,999	8,208	638,306	2,631	12,177	27,516	31,916	712,545
100,000 - 249,999	15,721	2,003,801	10,112	42,625	118,973	148,932	2,324,442
250,000 - 499,999	2,751	645,259	6,823	29,219	114,292	124,525	920,116
500,000 - 999,999	693	242,996	4,899	21,450	99,325	89,333	458,002
1,000,000 OR MORE	283	266,905	17,184	25,297	161,365	185,895	656,646
TOTAL	100,587	5,341,842	61,888	188,583	595,936	668,623	6,856,871
MEDIAN TAXABLE INCOME		34,446 (dollars)					

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2017 (\$'K)

WAYNE

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	772	0	0	0	0	0	0
1 - 9,999	6,371	14,464	1,768	3,164	1,711	1,440	22,547
10,000 - 19,999	3,030	33,460	1,155	3,362	5,104	1,923	45,004
20,000 - 29,999	2,565	52,323	1,166	3,163	5,171	2,000	63,822
30,000 - 39,999	1,989	59,685	670	2,227	4,416	2,029	69,027
40,000 - 49,999	1,520	59,219	501	1,946	4,253	2,242	68,162
50,000 - 74,999	2,644	141,819	1,116	4,506	10,540	4,819	162,799
75,000 - 99,999	1,617	124,376	909	2,585	7,656	4,072	139,598
100,000 - 249,999	2,195	257,913	2,166	9,995	26,926	14,214	311,213
250,000 - 499,999	219	42,732	498	3,437	16,423	9,740	72,829
500,000 - 999,999	54	14,649	525	1,463	11,224	9,386	37,246
1,000,000 OR MORE	23	17,889	467	4,601	17,010	14,260	54,227
TOTAL	22,999	818,529	10,939	40,448	110,434	66,125	1,046,475
MEDIAN TAXABLE INCOME		25,003 (dollars)					

WESTMORELAND

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	5,121	0	0	0	0	0	0
1 - 9,999	43,736	101,424	12,027	19,922	8,551	9,229	151,154
10,000 - 19,999	19,719	229,927	7,322	20,387	21,508	11,355	290,499
20,000 - 29,999	16,433	356,829	4,960	17,764	19,170	11,269	409,991
30,000 - 39,999	14,211	446,687	4,307	13,311	19,589	10,756	494,649
40,000 - 49,999	11,458	465,241	3,588	12,353	21,075	11,130	513,387
50,000 - 74,999	20,533	1,155,014	7,628	25,714	46,387	26,761	1,261,504
75,000 - 99,999	13,866	1,107,220	5,063	19,142	44,024	25,687	1,201,135
100,000 - 249,999	23,305	2,957,272	15,909	66,890	183,421	107,998	3,331,489
250,000 - 499,999	2,576	597,428	7,357	36,466	134,201	76,396	851,848
500,000 - 999,999	689	249,419	6,455	20,876	119,864	62,014	458,628
1,000,000 OR MORE	271	169,439	14,521	40,576	243,216	243,816	711,567
TOTAL	171,918	7,835,900	89,137	293,400	861,006	596,410	9,675,853
MEDIAN TAXABLE INCOME		30,603 (dollars)					

WYOMING

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	312	0	0	0	0	0	0
1 - 9,999	2,944	7,416	483	1,252	836	1,084	11,071
10,000 - 19,999	1,659	18,747	386	1,438	1,957	2,063	24,592
20,000 - 29,999	1,435	29,972	235	1,421	1,816	2,261	35,704
30,000 - 39,999	1,146	33,975	164	1,055	2,378	2,421	39,994
40,000 - 49,999	894	34,512	322	1,145	1,806	2,289	40,074
50,000 - 74,999	1,656	89,356	517	1,455	4,158	6,170	101,655
75,000 - 99,999	1,085	82,190	538	1,213	3,233	6,795	93,969
100,000 - 249,999	1,416	149,952	928	4,553	15,384	28,892	199,709
250,000 - 499,999	144	18,449	368	1,745	7,497	19,427	47,486
500,000 - 999,999	39	5,383	419	765	4,311	17,093	27,972
1,000,000 OR MORE	19	4,540	1,236	2,601	11,551	14,708	34,636
TOTAL	12,749	474,492	5,596	18,644	54,927	103,204	656,863
MEDIAN TAXABLE INCOME		30,209 (dollars)					

TABLE 4**INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2017 (\$K)****YORK**

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	4,944	0	0	0	0	0	0
1 - 9,999	47,064	128,886	12,735	20,048	9,081	8,355	179,105
10,000 - 19,999	24,598	295,011	8,628	20,660	26,484	12,231	363,014
20,000 - 29,999	21,508	478,828	5,915	16,635	24,154	11,942	537,474
30,000 - 39,999	19,264	615,194	4,601	13,846	24,687	11,989	670,317
40,000 - 49,999	15,375	638,894	3,877	11,636	23,882	11,886	690,175
50,000 - 74,999	26,634	1,514,678	7,965	26,024	60,013	31,001	1,639,681
75,000 - 99,999	18,244	1,478,546	5,854	18,846	54,924	26,672	1,584,843
100,000 - 249,999	30,082	3,887,606	18,331	64,547	198,442	122,172	4,291,098
250,000 - 499,999	2,866	661,275	9,273	36,976	148,799	85,062	941,386
500,000 - 999,999	688	246,707	6,527	23,782	115,840	65,031	457,886
1,000,000 OR MORE	319	243,441	23,427	45,100	199,448	389,863	901,278
TOTAL	211,586	10,189,067	107,131	298,100	885,754	776,204	12,256,255
MEDIAN TAXABLE INCOME		33,697 (dollars)					

TABLE 5

TAX FORGIVENESS BY COUNTY - 2017 (\$K)

COUNTY	TOTAL NUMBER OF TAX RETURNS	FORGIVENESS AMOUNT	TOTAL INCOME	TAXABLE INCOME	COUNTY	TOTAL NUMBER OF TAX RETURNS	FORGIVENESS AMOUNT	TOTAL INCOME	TAXABLE INCOME
TOTALS-ALL RETURNS	1,144,601	256,967	9,680,900	9,331,127	JEFFERSON	5,258	1,221	44,815	43,660
OUT-OF-STATE	51,225	9,117	445,863	334,823	JUNIATA	2,428	585	21,422	20,862
PENNSYLVANIA	1,093,376	247,850	9,235,037	8,996,304	LACKAWANNA	20,969	4,599	171,971	167,390
ADAMS	8,882	1,910	72,114	69,837	LANCASTER	45,396	12,279	450,852	441,320
ALLEGHENY	95,471	19,143	724,005	702,103	LAWRENCE	9,103	1,957	73,178	71,118
ARMSTRONG	6,990	1,422	52,835	51,210	LEBANON	13,412	3,157	117,508	114,135
BEAVER	16,111	3,116	117,565	113,887	LEHIGH*	33,898	8,130	302,962	294,794
BEDFORD	5,040	1,188	43,883	42,757	LUZERNE	32,650	7,419	276,899	269,486
BERKS	38,069	9,084	338,096	329,432	LYCOMING	11,572	2,542	95,211	92,560
BLAIR	12,910	2,852	105,541	102,993	MCKEAN	4,496	954	35,291	34,397
BRADFORD	6,234	1,407	52,724	51,186	MERCER	12,252	2,598	96,659	93,409
BUCKS	43,383	8,364	320,257	308,973	MIFFLIN	5,145	1,287	46,911	45,744
BUTLER	14,939	2,737	104,524	100,363	MONROE	14,340	3,351	125,687	122,433
CAMBRIA	15,000	2,830	105,750	102,131	MONTGOMERY	50,784	10,233	388,582	376,419
CAMERON	615	123	4,497	4,388	MONTOUR	1,731	372	13,880	13,466
CARBON	6,359	1,305	49,084	47,424	NORTHAMPTON*	25,728	5,234	198,095	191,507
CENTRE	8,940	1,784	67,935	65,649	NORTHUMBERLAND	9,528	2,128	78,733	76,916
CHESTER	28,594	6,267	235,874	229,026	PERRY	4,204	956	35,295	34,298
CLARION	3,794	809	30,480	29,427	PHILADELPHIA	135,779	39,842	1,449,764	1,434,472
CLEARFIELD	8,338	1,777	66,019	64,539	PIKE	5,096	1,053	40,030	38,681
CLINTON	3,608	852	31,477	30,710	POTTER	1,970	423	15,970	15,520
COLUMBIA	5,971	1,198	45,000	43,757	SCHUYLKILL	14,146	2,883	108,271	104,537
CRAWFORD	9,012	2,206	81,345	79,346	SNYDER	3,711	959	35,058	34,273
CUMBERLAND	19,909	4,046	151,704	146,572	SOMERSET	7,862	1,614	60,316	58,373
DAUPHIN	25,421	6,067	223,826	217,909	SULLIVAN	649	125	4,580	4,463
DELAWARE	41,216	9,871	367,772	359,764	SUSQUEHANNA	3,977	916	34,285	33,421
ELK	3,196	591	22,520	21,752	TIOGA	4,272	917	34,048	33,246
ERIE	28,118	6,627	244,074	238,673	UNION	3,347	782	29,193	28,393
FAYETTE	13,915	3,019	111,707	109,023	VENANGO	5,797	1,224	45,289	44,120
FOREST	600	102	3,830	3,619	WARREN	4,281	917	34,045	33,143
FRANKLIN	14,353	3,377	126,233	122,379	WASHINGTON	18,002	3,354	127,589	122,878
FULTON	1,430	311	11,491	11,082	WAYNE	5,371	1,036	39,455	38,254
GREENE	3,009	644	23,743	23,073	WESTMORELAND	33,637	6,063	228,757	220,239
HUNTINGDON	4,323	958	35,641	34,910	WYOMING	2,557	555	20,873	20,343
INDIANA	8,268	1,809	66,864	64,702	YORK	38,010	8,383	315,155	305,438

NOTES

Lehigh and Northampton counties include a representative share of the city of Bethlehem.

TABLE 6

RETURNS RECEIVING FORGIVENESS - 2017 (\$K)

JOINT FILERS

NUMBER OF EXEMPTIONS	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	270,038	529,559	124,978	151,347	280,807	161,737	1,248,428	34,000	1,330,700
1	31,200	286,589	84,399	5,067	9,025	14,025	399,105	10,922	415,938
2	38,366	589,882	164,348	2,442	4,050	15,099	775,820	21,815	803,925
3	25,933	527,483	134,380	1,075	1,424	10,989	675,350	19,545	696,686
4	11,872	286,874	80,339	724	638	8,198	376,774	11,055	387,346
5	4,691	118,471	46,440	384	336	5,924	171,554	5,077	176,166
6	2,309	55,560	36,437	273	73	6,025	98,368	2,946	100,431
7	1,209	24,935	26,186	145	93	4,161	55,520	1,686	57,088
8	670	12,405	18,381	151	86	3,056	34,079	1,022	34,712
9	386	7,473	10,610	85	14	1,323	19,505	586	19,923
10 OR MORE	294	5,018	10,031	38	11	962	16,061	488	16,469
TOTAL	386,968	2,444,249	736,528	161,730	296,559	231,498	3,870,563	109,142	4,039,383

SINGLE FILERS

NUMBER OF EXEMPTIONS	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	472,861	1,065,422	124,813	118,512	186,305	93,210	1,588,262	38,252	1,691,211
1	115,314	1,005,446	157,651	3,772	6,916	8,894	1,182,679	31,998	1,208,938
2	98,495	1,384,528	176,258	1,343	2,362	4,877	1,569,368	44,568	1,594,299
3	41,834	746,410	76,408	598	963	2,362	826,742	24,359	838,774
4	8,357	178,368	14,656	119	178	610	193,931	5,809	197,123
5	1,561	38,214	2,586	34	88	298	41,220	1,237	42,000
6	304	8,231	766	27	28	77	9,128	270	9,287
7	87	2,117	322	20	46	4	2,509	77	2,611
8	19	552	141	9	2	1	705	22	708
9	7	249	0	0	5	1	255	8	258
10 OR MORE	**	**	**	**	**	**	**	**	**
TOTAL	738,839	4,429,538	553,600	124,435	196,892	110,335	5,414,799	146,599	5,585,208

**Data for returns with nine and 10 or more exemptions have been combined to prevent disclosure of individual tax return data.

DECEASED AND ALL OTHERS

NUMBER OF EXEMPTIONS	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	18,027	10,602	1,311	8,554	11,856	5,123	37,445	988	47,470
1	417	2,100	251	124	224	131	2,829	78	3,040
2	253	2,435	461	56	88	77	3,117	90	3,315
3	58	856	201	1	3	0	1,061	31	1,108
4	15	397	60	0	0	0	457	14	466
5	13	136	224	6	0	91	457	14	490
6	6	75	104	3	1	38	220	7	240
7	5	71	108	0	0	0	179	5	179
8	0	0	0	0	0	0	0	0	0
9	0	0	0	0	0	0	0	0	0
10 OR MORE	**	**	**	**	**	**	**	**	**
TOTAL	18,794	16,672	2,718	8,744	12,171	5,459	45,765	1,227	56,309

**Data for returns with seven and 10 or more exemptions have been combined to prevent disclosure of individual tax return data.

NOTES

Filing status is from PA Schedule SP.

TABLE 7

TAX FORGIVENESS BY EXEMPTIONS - 2017 (\$K)

TOTAL - ALL RETURNS

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 9,999	816,758	1,766,440	250,590	242,438	387,247	202,824	2,849,540	76,563	3,145,583
10,000 - 19,999	207,147	2,170,205	520,900	46,968	111,073	90,379	2,939,526	81,692	2,979,643
20,000 - 29,999	78,728	1,664,911	223,655	3,013	4,637	18,866	1,915,082	53,860	1,924,508
30,000 - 39,999	28,613	818,300	135,235	1,163	1,705	13,482	969,886	26,792	972,852
40,000 - 49,999	8,859	306,754	71,639	555	676	8,040	387,663	10,606	388,426
50,000 - 74,999	4,067	152,011	69,275	568	242	10,874	232,969	6,389	233,415
75,000 - 99,999	400	10,944	19,624	197	42	2,554	33,361	984	33,372
100,000 - 249,999	29	894	1,927	6	1	272	3,100	81	3,100
250,000 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	1,144,601	6,890,459	1,292,846	294,909	505,622	347,291	9,331,127	256,967	9,680,900

0 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 9,999	714,685	1,303,817	187,740	236,860	378,417	191,004	2,297,837	59,697	2,488,125
10,000 - 15,250	46,241	301,766	63,362	41,554	100,551	69,066	576,298	13,541	581,256
15,251 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	760,926	1,605,583	251,101	278,413	478,968	260,069	2,874,135	73,239	3,069,381

1 EXEMPTION FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 9,999	62,117	277,133	38,482	4,223	6,950	7,255	334,042	10,205	371,048
10,000 - 19,999	77,707	895,117	173,395	3,635	7,546	11,667	1,091,360	29,181	1,097,484
20,000 - 24,750	7,107	121,885	30,423	1,106	1,668	4,128	159,211	3,612	159,384
24,751 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	146,931	1,294,135	242,300	8,964	16,164	23,050	1,584,613	42,998	1,627,916

2 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 9,999	27,537	129,465	15,740	975	1,457	2,599	150,236	4,596	186,490
10,000 - 19,999	57,106	678,823	182,643	1,222	2,189	5,741	870,617	26,668	884,858
20,000 - 29,999	45,367	985,865	102,325	1,272	2,151	7,688	1,099,302	30,131	1,101,941
30,000 - 34,250	7,104	182,692	40,359	372	703	4,025	228,151	5,078	228,251
34,251 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	137,114	1,976,845	341,066	3,841	6,500	20,053	2,348,305	66,473	2,401,539

TABLE 7

TAX FORGIVENESS BY EXEMPTIONS - 2017 (\$K)

3 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 9,999	9,425	44,362	6,061	264	294	1,020	52,001	1,593	71,957
10,000 - 19,999	20,519	236,094	76,365	377	534	1,857	315,228	9,664	324,228
20,000 - 29,999	19,892	436,072	55,844	414	629	3,372	496,332	15,206	499,746
30,000 - 39,999	14,974	455,642	51,877	431	667	4,927	513,545	14,725	514,554
40,000 - 43,750	3,015	102,580	20,842	186	265	2,175	126,048	2,748	126,083
43,751 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	67,825	1,274,749	210,989	1,674	2,390	13,351	1,503,153	43,935	1,536,568

4 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 9,999	2,166	9,301	1,530	49	68	413	11,362	348	18,706
10,000 - 19,999	4,133	45,823	16,894	122	144	838	63,822	1,957	67,071
20,000 - 29,999	4,593	93,849	20,198	125	115	1,484	115,771	3,550	117,714
30,000 - 39,999	4,525	133,590	21,945	257	182	1,858	157,832	4,835	158,772
40,000 - 49,999	3,852	144,287	24,808	210	243	2,623	172,170	5,124	172,456
50,000 - 53,250	975	38,790	9,678	80	64	1,593	50,206	1,065	50,216
53,251 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	20,244	465,640	95,054	843	816	8,808	571,161	16,878	584,935

5 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 9,999	516	1,789	534	22	38	216	2,599	80	5,130
10,000 - 19,999	941	9,270	4,653	38	70	427	14,457	443	15,765
20,000 - 29,999	1,119	19,746	7,534	32	39	730	28,080	859	28,840
30,000 - 39,999	1,239	32,666	9,472	67	105	1,100	43,411	1,328	43,928
40,000 - 49,999	1,131	39,273	9,969	87	108	1,214	50,651	1,547	50,889
50,000 - 62,750	1,319	54,078	17,087	177	64	2,626	74,033	2,071	74,104
62,751 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	6,265	156,821	49,250	424	424	6,312	213,231	6,328	218,656

6 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 9,999	167	462	212	17	6	135	831	26	1,858
10,000 - 19,999	269	2,038	1,758	2	12	337	4,146	127	4,770
20,000 - 29,999	342	4,759	3,264	43	9	521	8,596	263	8,719
30,000 - 39,999	408	8,405	5,120	17	28	669	14,239	437	14,453
40,000 - 49,999	471	12,938	7,422	25	12	839	21,236	649	21,358
50,000 - 72,250	962	35,264	19,531	199	35	3,639	58,668	1,721	58,802
72,251 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	2,619	63,866	37,306	303	101	6,140	107,716	3,222	109,959

TABLE 7

TAX FORGIVENESS BY EXEMPTIONS - 2017 (\$K)

7 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 9,999	72	86	135	12	4	60	297	9	1,166
10,000 - 19,999	131	909	918	13	26	184	2,050	63	2,481
20,000 - 29,999	149	1,445	1,794	12	24	477	3,753	115	3,870
30,000 - 39,999	189	3,263	2,868	7	16	452	6,606	203	6,695
40,000 - 49,999	208	4,543	4,065	25	34	658	9,325	286	9,371
50,000 - 74,999	425	14,219	10,648	49	31	1,391	26,338	807	26,453
75,000 - 81,750	124	2,634	6,081	46	3	943	9,706	281	9,709
81,751 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	1,298	27,099	26,508	165	139	4,165	58,076	1,764	59,745

8 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 9,999	32	7	75	10	2	40	134	4	465
10,000 - 19,999	53	237	445	1	0	131	815	25	919
20,000 - 29,999	77	613	1,070	3	0	241	1,927	59	2,014
30,000 - 39,999	86	1,151	1,633	8	4	218	3,014	93	3,050
40,000 - 49,999	99	1,788	2,357	17	13	298	4,472	137	4,484
50,000 - 74,999	193	4,900	5,950	36	36	989	11,911	362	11,972
75,000 - 91,250	149	4,262	6,990	85	34	1,140	12,510	364	12,515
91,251 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	689	12,957	18,522	160	89	3,057	34,784	1,043	35,420

9 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 9,999	24	14	65	1	0	53	133	4	315
10,000 - 19,999	28	89	242	4	0	96	431	13	431
20,000 - 29,999	47	448	630	0	1	126	1,205	37	1,308
30,000 - 39,999	48	600	958	2	0	134	1,695	52	1,748
40,000 - 49,999	44	711	1,171	5	1	107	1,995	61	2,019
50,000 - 74,999	122	2,994	3,927	16	11	490	7,438	228	7,493
75,000 - 99,999	73	2,602	3,443	57	5	317	6,424	194	6,427
100,000 - 100,750	**	**	**	**	**	**	**	**	**
100,751 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	390	7,686	10,610	85	18	1,324	19,722	593	20,143

**Data for taxable income ranges 75,000 - 99,999 and 100,000 - 100,750 have been combined to prevent disclosure of individual tax return data.

TABLE 7

TAX FORGIVENESS BY EXEMPTIONS - 2017 (\$K)

10 OR MORE EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 9,999	17	5	16	5	11	30	66	2	325
10,000 - 19,999	19	40	226	1	0	37	304	9	380
20,000 - 29,999	35	228	571	6	0	100	906	28	972
30,000 - 39,999	40	291	1,003	1	1	98	1,394	43	1,402
40,000 - 49,999	39	634	1,005	0	0	127	1,766	54	1,766
50,000 - 74,999	71	1,767	2,453	10	0	146	4,375	134	4,375
75,000 - 99,999	54	1,447	3,110	9	0	154	4,721	145	4,721
100,000 - 249,999	25	666	1,755	6	1	270	2,698	78	2,698
250,000 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	300	5,078	10,139	38	13	962	16,230	494	16,639

TABLE 8

JOINTLY FILED RETURNS RECEIVING TAX FORGIVENESS BY EXEMPTIONS - 2017 (\$K)

TOTAL - ALL RETURNS

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 9,999	246,014	291,786	79,687	112,870	185,304	99,957	769,605	23,407	901,508
10,000 - 19,999	77,473	624,642	199,483	44,254	105,428	81,616	1,055,422	28,195	1,081,703
20,000 - 29,999	31,941	591,386	170,857	2,341	3,469	16,047	784,101	22,725	791,008
30,000 - 39,999	19,431	519,090	126,491	993	1,472	12,564	660,611	18,307	663,167
40,000 - 49,999	7,786	262,456	69,768	511	609	7,738	341,081	9,318	341,818
50,000 - 74,999	3,898	143,292	68,799	558	240	10,750	223,639	6,136	224,068
75,000 - 99,999	397	10,703	19,624	197	36	2,553	33,113	976	33,121
100,000 - 249,999	28	894	1,819	6	1	272	2,992	77	2,992
250,000 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	386,968	2,444,249	736,528	161,730	296,559	231,498	3,870,563	109,142	4,039,383

0 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 9,999	223,981	228,734	61,810	110,144	180,875	92,870	674,434	20,511	751,757
10,000 - 15,250	46,057	300,825	63,168	41,203	99,932	68,867	573,994	13,489	578,943
15,251 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	270,038	529,559	124,978	151,347	280,807	161,737	1,248,428	34,000	1,330,700

1 EXEMPTION FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 9,999	11,264	29,944	8,579	1,878	3,335	3,738	47,475	1,442	60,728
10,000 - 19,999	12,838	134,902	45,428	2,096	4,040	6,158	192,624	5,872	196,031
20,000 - 24,750	7,098	121,744	30,391	1,093	1,650	4,128	159,006	3,608	159,179
24,751 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	31,200	286,589	84,399	5,067	9,025	14,025	399,105	10,922	415,938

2 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 9,999	6,488	20,072	5,082	589	846	1,698	28,288	861	46,905
10,000 - 19,999	10,766	111,921	49,756	611	1,135	3,539	166,962	5,105	174,472
20,000 - 29,999	14,016	275,451	69,151	871	1,368	5,837	352,677	10,776	354,555
30,000 - 34,250	7,096	182,438	40,358	371	701	4,025	227,893	5,073	227,993
34,251 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	38,366	589,882	164,348	2,442	4,050	15,099	775,820	21,815	803,925

TABLE 8

JOINTLY FILED RETURNS RECEIVING TAX FORGIVENESS BY EXEMPTIONS - 2017 (\$K)

3 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 9,999	2,736	8,672	2,370	168	161	778	12,149	370	24,612
10,000 - 19,999	5,173	53,841	25,514	199	194	1,110	80,858	2,474	86,602
20,000 - 29,999	7,061	133,753	40,255	205	343	2,666	177,223	5,424	179,424
30,000 - 39,999	7,949	228,636	45,440	316	462	4,260	279,114	8,530	280,007
40,000 - 43,750	3,014	102,580	20,801	186	265	2,175	126,006	2,747	126,042
43,751 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	25,933	527,483	134,380	1,075	1,424	10,989	675,350	19,545	696,686

4 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 9,999	966	3,059	991	40	44	363	4,497	137	10,099
10,000 - 19,999	1,690	16,421	8,955	100	79	749	26,303	806	28,692
20,000 - 29,999	2,432	43,073	17,043	105	60	1,271	61,552	1,886	63,083
30,000 - 39,999	2,758	74,185	20,200	206	175	1,751	96,517	2,955	97,282
40,000 - 49,999	3,052	111,397	23,471	193	215	2,472	137,748	4,206	138,025
50,000 - 53,250	974	38,739	9,678	80	64	1,593	50,155	1,064	50,165
53,251 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	11,872	286,874	80,339	724	638	8,198	376,774	11,055	387,346

5 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 9,999	326	915	402	14	23	201	1,556	48	3,675
10,000 - 19,999	540	4,343	3,503	32	42	420	8,339	255	9,471
20,000 - 29,999	766	11,632	6,911	24	18	689	19,274	589	19,908
30,000 - 39,999	916	21,900	9,108	65	100	1,007	32,180	985	32,617
40,000 - 49,999	921	30,510	9,579	81	89	1,063	41,321	1,261	41,543
50,000 - 62,750	1,222	49,171	16,936	167	64	2,545	68,882	1,939	68,953
62,751 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	4,691	118,471	46,440	384	336	5,924	171,554	5,077	176,166

TABLE 8

JOINTLY FILED RETURNS RECEIVING TAX FORGIVENESS BY EXEMPTIONS - 2017 (\$K)

6 OR MORE EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 9,999	253	389	452	36	19	310	1,206	37	3,732
10,000 - 19,999	409	2,389	3,159	13	7	772	6,340	194	7,492
20,000 - 29,999	568	5,733	7,105	43	30	1,457	14,368	441	14,860
30,000 - 39,999	712	11,930	11,384	36	34	1,521	24,905	764	25,268
40,000 - 49,999	799	17,970	15,917	50	40	2,028	36,005	1,104	36,209
50,000 - 74,999	1,702	55,382	42,185	310	112	6,613	104,602	3,134	104,950
75,000 - 99,999	397	10,703	19,624	197	36	2,553	33,113	976	33,121
100,000 - 249,999	28	894	1,819	6	1	272	2,992	77	2,992
250,000 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	4,868	105,391	101,645	692	278	15,527	223,532	6,728	228,623

TABLE 9

SINGLE RETURNS RECEIVING TAX FORGIVENESS BY EXEMPTIONS - 2017 (\$K)

TOTAL - ALL RETURNS

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 9,999	552,483	1,464,046	169,663	121,213	190,521	97,864	2,043,307	52,176	2,197,017
10,000 - 19,999	129,262	1,542,213	320,626	2,348	4,927	8,452	1,878,566	53,351	1,892,312
20,000 - 29,999	46,709	1,071,972	52,570	656	1,141	2,795	1,129,135	31,084	1,131,641
30,000 - 39,999	9,154	298,367	8,669	169	228	909	308,342	8,461	308,743
40,000 - 49,999	1,066	44,164	1,727	38	67	278	46,274	1,279	46,301
50,000 - 74,999	165	8,776	344	10	7	37	9,174	248	9,194
75,000 - 99,999	**	**	**	**	**	**	**	**	**
100,000 - 249,999	0	0	0	0	0	0	0	0	0
250,000 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	738,839	4,429,538	553,600	124,435	196,892	110,335	5,414,799	146,599	5,585,208

**Data for taxable income ranges 50,000 - 74,999 and 75,000 - 99,999 have been combined to prevent disclosure of individual tax return data.

0 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 8,750	472,861	1,065,422	124,813	118,512	186,305	93,210	1,588,262	38,252	1,691,211
8,751 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	472,861	1,065,422	124,813	118,512	186,305	93,210	1,588,262	38,252	1,691,211

1 EXEMPTION FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 9,999	50,569	246,581	29,856	2,246	3,488	3,469	285,640	8,734	309,204
10,000 - 18,250	64,745	758,865	127,795	1,526	3,427	5,426	897,039	23,264	899,734
18,251 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	115,314	1,005,446	157,651	3,772	6,916	8,894	1,182,679	31,998	1,208,938

2 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 9,999	20,933	109,117	10,588	336	552	870	121,463	3,720	138,929
10,000 - 19,999	46,263	566,052	132,657	608	1,035	2,171	702,523	21,529	709,232
20,000 - 27,750	31,299	709,358	33,012	399	775	1,837	745,381	19,319	746,138
27,751 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	98,495	1,384,528	176,258	1,343	2,362	4,877	1,569,368	44,568	1,594,299

TABLE 9

SINGLE RETURNS RECEIVING TAX FORGIVENESS BY EXEMPTIONS - 2017 (\$K)

3 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 9,999	6,674	35,635	3,683	96	133	242	39,789	1,221	47,247
10,000 - 19,999	15,328	182,107	50,727	178	341	747	234,099	7,181	237,344
20,000 - 29,999	12,819	302,060	15,562	209	286	706	318,824	9,773	320,036
30,000 - 37,250	7,013	226,608	6,437	115	203	667	234,030	6,184	234,147
37,251 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	41,834	746,410	76,408	598	963	2,362	826,742	24,359	838,774

4 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 9,999	1,200	6,242	539	9	24	51	6,865	211	8,607
10,000 - 19,999	2,439	29,367	7,914	22	65	89	37,457	1,149	38,318
20,000 - 29,999	2,158	50,709	3,154	20	54	213	54,151	1,661	54,555
30,000 - 39,999	1,763	59,294	1,711	51	6	107	61,169	1,875	61,345
40,000 - 46,750	797	32,756	1,337	16	28	151	34,288	913	34,298
46,751 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	8,357	178,368	14,656	119	178	610	193,931	5,809	197,123

5 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 9,999	190	873	132	8	15	15	1,043	32	1,455
10,000 - 19,999	398	4,913	1,120	6	28	7	6,073	186	6,226
20,000 - 29,999	352	8,108	617	8	20	32	8,785	270	8,912
30,000 - 39,999	320	10,716	323	2	5	85	11,131	340	11,202
40,000 - 49,999	207	8,763	287	0	20	127	9,197	282	9,214
50,000 - 56,250	94	4,841	108	10	0	31	4,990	127	4,991
56,251 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	1,561	38,214	2,586	34	88	298	41,220	1,237	42,000

TABLE 9

SINGLE RETURNS RECEIVING TAX FORGIVENESS BY EXEMPTIONS - 2017 (\$K)

6 OR MORE EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 9,999	56	176	52	6	3	8	245	8	365
10,000 - 19,999	89	908	414	8	32	12	1,374	42	1,458
20,000 - 29,999	81	1,737	225	21	5	8	1,994	61	2,000
30,000 - 39,999	58	1,749	198	0	14	50	2,012	62	2,049
40,000 - 49,999	62	2,645	103	22	20	0	2,789	83	2,789
50,000 - 74,999	71	3,935	237	0	6	6	4,184	121	4,204
75,000 - 99,999	**	**	**	**	**	**	**	**	**
100,000 - 249,999	0	0	0	0	0	0	0	0	0
250,000 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	417	11,150	1,228	56	81	83	12,597	376	12,864

**Data for taxable income ranges 50,000 - 74,999 and 75,000 - 99,999 have been combined to prevent disclosure of individual tax return data.