

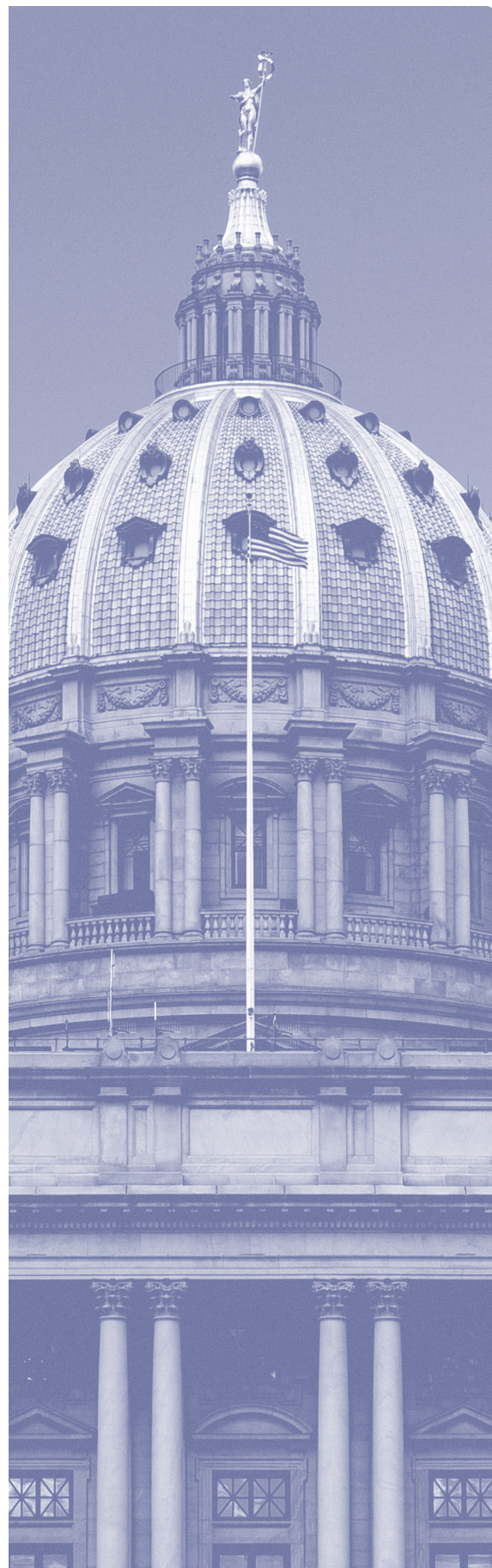
PERSONAL INCOME TAX STATISTICS

..... TAX YEAR 2018

..... OCTOBER 2020

..... Tom Wolf, Governor

..... C. Daniel Hassell, Secretary of Revenue





COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF REVENUE

October 2020

I am pleased to present the Pennsylvania Department of Revenue's annual publication containing information on taxable income as reported on 2018 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 cursive script that reads "C. Daniel Hassell".

C. Daniel Hassell
Secretary of Revenue

TABLE OF CONTENTS

Introduction & Explanations	1
Summary Tables	6
Statistics	
Table 1: Taxable Income For All Returns By County	8
Table 2: Taxable Income By Filing Status and County	12
Table 3: Taxable Fiduciary Income By County	14
Table 4: Income For All Returns By Taxable Income and County	16
Table 5: Tax Forgiveness By County	40
Table 6: Returns Receiving Forgiveness by Filing Status	41
Table 7: All Returns Receiving Forgiveness	42
Table 8: Jointly Filed Returns Receiving Tax Forgiveness	46
Table 9: Single Returns Receiving Tax Forgiveness	49

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 2018 Highlights

For tax year 2018, all classes of income showed year-over-year growth. Total taxable income increased by 5.5%. Growth in the eight income classes were as follows:

- Compensation: +4.5%
- Interest: +17.0%
- Dividends: +18.0%
- Net Profits: +9.6%
- Sale of Property: +0.8%
- Rents & Royalties: +6.0%
- Estates & Trust: +18.5%
- Gambling & Lottery: +40.0%

The Special Tax Provision for Poverty (SP) credit was not adjusted in tax year 2018. 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 \$257.0 million in 2017 to \$247.8 million in 2018, and a total of approximately 1.12 million taxpayers filing 2018 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 2018: (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 2018	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 2018, 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 2018. 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 - a corporation (also known as a subchapter S 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.

2018 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
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
2018	6,450,547	319,199,895	18,747,132	45,099,099	34,618,019	417,664,145

2018 PERSONAL INCOME TAX SUMMARY STATISTICS

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

TYPE OF INCOME	2011	2012	2013	2014	2015	2016	2017	2018
COMPENSATION	3.8%	3.4%	2.2%	3.3%	4.4%	0.7%	4.3%	4.5%
INTEREST & DIVIDENDS	1.2%	12.4%	-0.6%	19.7%	-1.3%	-9.2%	17.7%	17.8%
INTEREST	-11.7%	-13.6%	-9.9%	-6.8%	4.1%	6.5%	6.7%	17.0%
DIVIDENDS	10.8%	27.5%	3.1%	28.9%	-2.7%	-13.4%	21.3%	18.0%
NET PROFITS	6.6%	7.6%	-3.3%	4.6%	6.9%	0.3%	3.7%	9.6%
OTHER INCOME - TOTAL	-4.2%	31.0%	-16.3%	16.7%	9.7%	-8.8%	24.8%	4.2%
SALE OF PROPERTY	-7.2%	43.8%	-24.1%	22.8%	14.7%	-11.9%	32.0%	0.8%
RENTS, ROYALTIES	1.5%	10.3%	0.7%	6.1%	-3.5%	-5.1%	12.6%	6.0%
ESTATES, TRUST	-0.8%	14.7%	-5.4%	11.1%	12.1%	-11.6%	17.8%	18.5%
GAMBLING, LOTTERY	-4.3%	7.4%	-2.0%	7.7%	5.4%	263.9%	-18.2%	40.0%
TOTAL TAXABLE INCOME	3.5%	5.9%	0.0%	5.0%	4.8%	-0.5%	6.2%	5.5%

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

TAX YEAR	NUMBER OF RETURNS	TAXABLE INCOME	ELIGIBILITY INCOME	TAX FORGIVENESS
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
2018	1,115,050	9,012,400	9,349,325	247,793

TABLE 1

TAXABLE INCOME FOR ALL RETURNS BY COUNTY - 2018 (\$K)

COUNTY	GROSS COMPENSATION		BUSINESS EXPENSES		TAXABLE COMPENSATION	
	RETURNS	AMOUNTS	RETURNS	AMOUNTS	RETURNS	AMOUNTS
TOTAL-ALL RETURNS	5,168,301	320,774,278	851,697	1,574,383	5,168,009	319,199,895
OUT-OF-STATE	350,501	16,289,679	19,577	50,813	350,428	16,238,866
PENNSYLVANIA	4,817,800	304,484,600	832,120	1,523,570	4,817,581	302,961,030
ADAMS	40,282	2,211,733	5,377	8,783	40,280	2,202,950
ALLEGHENY	481,037	32,684,977	79,498	150,769	481,021	32,534,207
ARMSTRONG	24,403	1,242,508	5,891	10,783	24,401	1,231,725
BEAVER	65,964	3,722,831	14,502	23,734	65,961	3,699,097
BEDFORD	17,663	806,546	3,397	6,130	17,663	800,417
BERKS	163,717	9,405,995	24,056	39,584	163,711	9,366,411
BLAIR	45,959	2,213,915	9,292	13,070	45,958	2,200,845
BRADFORD	21,203	1,052,153	2,904	4,207	21,203	1,047,946
BUCKS	255,406	22,265,551	52,067	114,247	255,392	22,151,304
BUTLER	75,243	5,524,478	14,449	29,209	75,239	5,495,269
CAMBRIA	47,506	2,296,796	10,975	16,383	47,504	2,280,414
CAMERON	1,644	66,602	209	217	1,644	66,385
CARBON	24,029	1,198,284	5,277	7,961	24,028	1,190,322
CENTRE	46,710	2,869,211	6,710	11,135	46,710	2,858,076
CHESTER	198,904	20,545,823	27,082	62,634	198,895	20,483,190
CLARION	12,850	593,389	2,902	4,261	12,850	589,127
CLEARFIELD	28,368	1,325,275	6,150	10,943	28,366	1,314,332
CLINTON	13,229	625,199	2,237	3,291	13,229	621,908
COLUMBIA	23,363	1,188,803	4,895	7,060	23,362	1,181,742
CRAWFORD	28,761	1,304,075	4,493	6,831	28,760	1,297,244
CUMBERLAND	98,895	6,401,279	12,453	23,088	98,893	6,378,190
DAUPHIN	112,351	6,342,681	15,096	25,191	112,345	6,317,490
DELAWARE	211,701	16,844,900	38,831	81,591	211,692	16,763,309
ELK	12,915	644,428	2,864	3,052	12,915	641,376
ERIE	100,444	4,870,107	16,823	23,532	100,439	4,846,575
FAYETTE	47,122	2,219,585	11,809	17,997	47,119	2,201,588
FOREST	1,457	60,204	274	663	1,456	59,541
FRANKLIN	58,534	3,035,567	7,444	11,254	58,530	3,024,313
FULTON	5,496	270,530	760	1,458	5,496	269,071
GREENE	11,421	612,851	2,755	4,067	11,421	608,784
HUNTINGDON	14,950	706,774	3,685	5,843	14,950	700,930
INDIANA	26,711	1,353,288	6,188	10,602	26,707	1,342,686

COUNTY	GROSS COMPENSATION		BUSINESS EXPENSES		TAXABLE COMPENSATION	
	RETURNS	AMOUNTS	RETURNS	AMOUNTS	RETURNS	AMOUNTS
JEFFERSON	15,965	723,879	3,320	5,282	15,965	718,598
JUNIATA	8,621	398,286	1,998	3,372	8,621	394,914
LACKAWANNA	80,927	4,152,107	15,375	26,272	80,926	4,125,835
LANCASTER	212,898	11,839,632	26,420	40,274	212,893	11,799,358
LAWRENCE	31,993	1,576,298	6,527	9,410	31,992	1,566,888
LEBANON	55,643	2,919,705	8,931	13,068	55,643	2,906,637
LEHIGH	147,266	8,795,991	20,545	36,765	147,256	8,759,226
LUZERNE	124,225	6,056,509	23,823	40,248	124,225	6,016,261
LYCOMING	42,555	2,100,682	7,392	11,526	42,555	2,089,156
MCKEAN	14,384	653,863	2,441	3,347	14,384	650,516
MERCER	38,499	1,841,038	7,311	10,971	38,499	1,830,067
MIFFLIN	16,853	746,637	4,034	4,692	16,852	741,945
MONROE	60,342	3,167,838	10,324	20,222	60,338	3,147,615
MONTGOMERY	329,950	30,707,291	54,606	121,575	329,937	30,585,717
MONTOUR	6,979	503,077	1,392	2,096	6,979	500,981
NORTHAMPTON	119,831	7,584,770	21,034	37,427	119,823	7,547,343
NORTHUMBERLAND	34,198	1,555,092	6,460	10,257	34,198	1,544,834
PERRY	17,725	919,359	2,962	5,393	17,724	913,966
PHILADELPHIA	522,303	26,646,099	91,360	182,771	522,260	26,463,328
PIKE	19,018	1,054,118	2,738	5,939	19,018	1,048,180
POTTER	5,475	254,859	1,069	1,564	5,474	253,296
SCHUYLKILL	53,187	2,602,154	12,578	19,704	53,185	2,582,450
SNYDER	13,790	649,515	2,239	3,625	13,790	645,890
SOMERSET	26,235	1,246,935	6,143	10,631	26,233	1,236,304
SULLIVAN	1,952	89,864	319	530	1,952	89,334
SUSQUEHANNA	13,780	641,230	1,932	2,960	13,780	638,270
TIOGA	13,535	646,328	2,579	3,823	13,534	642,504
UNION	12,884	748,638	2,137	3,118	12,883	745,520
VENANGO	17,878	795,831	3,060	4,613	17,878	791,218
WARREN	14,153	655,422	2,098	2,738	14,153	652,683
WASHINGTON	82,270	5,607,294	18,967	35,572	82,258	5,571,722
WAYNE	17,361	845,205	2,903	4,978	17,359	840,227
WESTMORELAND	137,881	8,200,821	30,233	52,058	137,876	8,148,763
WYOMING	10,042	489,306	1,571	2,966	10,042	486,340
YORK	178,964	10,562,592	23,954	44,214	178,956	10,518,378

NOTES

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

TABLE 1

TAXABLE INCOME FOR ALL RETURNS BY COUNTY - 2018 (\$K)

COUNTY	INTEREST		DIVIDENDS		NET PROFITS	
	RETURNS	AMOUNTS	RETURNS	AMOUNTS	RETURNS	AMOUNTS
TOTAL-ALL RETURNS	2,008,464	4,184,155	1,378,758	14,562,977	855,688	45,099,099
OUT-OF-STATE	66,042	150,612	47,483	575,720	88,068	6,748,046
PENNSYLVANIA	1,942,422	4,033,544	1,331,275	13,987,257	767,620	38,351,053
ADAMS	16,015	33,769	10,184	84,951	6,030	215,008
ALLEGHENY	201,375	411,829	146,721	1,870,969	74,089	4,032,781
ARMSTRONG	9,790	14,147	5,885	37,065	3,081	97,140
BEAVER	25,278	31,799	16,050	100,611	8,196	272,932
BEDFORD	6,846	9,749	3,782	22,388	3,221	103,875
BERKS	59,617	125,844	41,234	354,002	23,001	908,986
BLAIR	15,796	25,254	10,638	90,965	6,067	279,475
BRADFORD	9,238	11,522	5,637	41,571	3,402	109,030
BUCKS	133,855	316,858	93,325	1,117,542	51,297	3,273,398
BUTLER	36,333	57,803	25,316	236,191	11,982	655,620
CAMBRIA	21,371	26,141	11,895	70,190	5,637	188,461
CAMERON	705	959	476	3,135	230	5,388
CARBON	8,262	11,077	5,751	34,051	2,969	100,077
CENTRE	20,823	40,469	15,246	147,921	8,971	353,586
CHESTER	105,799	320,593	85,381	1,262,162	40,796	3,137,535
CLARION	6,467	9,757	3,671	28,681	2,147	67,944
CLEARFIELD	11,279	13,320	6,406	41,076	4,024	147,051
CLINTON	4,208	6,063	2,725	14,514	1,786	60,878
COLUMBIA	8,656	13,133	5,832	38,459	3,069	100,205
CRAWFORD	10,455	16,911	6,643	49,012	5,214	183,785
CUMBERLAND	45,153	93,066	30,471	285,773	14,992	776,296
DAUPHIN	39,015	59,321	25,717	222,528	14,175	630,216
DELAWARE	91,221	234,980	65,382	945,955	38,517	2,499,860
ELK	5,942	8,184	3,930	23,458	1,608	78,721
ERIE	36,975	59,580	23,427	219,039	12,580	567,812
FAYETTE	14,969	21,778	8,814	55,277	5,689	189,835
FOREST	723	898	412	3,217	218	3,378
FRANKLIN	24,916	40,166	14,198	106,735	8,609	319,475
FULTON	2,139	2,890	1,179	7,474	803	24,342
GREENE	4,956	6,645	2,274	16,729	1,261	59,076
HUNTINGDON	5,524	8,044	3,171	20,649	2,161	64,148
INDIANA	11,928	19,764	7,078	50,082	4,320	157,119

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	6,884	9,180	4,226	27,466	2,754	96,084
JUNIATA	3,968	5,679	2,106	9,762	1,911	63,340
LACKAWANNA	26,852	45,639	21,951	161,204	11,153	482,975
LANCASTER	86,910	214,494	57,705	542,766	44,027	2,396,231
LAWRENCE	11,316	15,235	7,908	53,136	4,435	150,882
LEBANON	21,279	40,236	13,957	99,285	8,273	331,510
LEHIGH	55,550	106,420	39,579	388,240	21,127	857,238
LUZERNE	39,185	59,485	30,337	213,191	15,232	593,065
LYCOMING	15,644	22,242	10,229	78,657	5,656	211,640
MCKEAN	6,037	7,676	3,476	24,733	1,881	61,790
MERCER	16,174	32,615	10,225	77,561	5,799	215,044
MIFFLIN	6,224	8,341	3,010	13,434	2,957	86,018
MONROE	17,366	26,644	12,023	78,614	8,557	250,470
MONTGOMERY	171,434	585,044	132,383	2,085,088	66,641	5,182,211
MONTOUR	3,402	4,416	2,190	17,242	1,018	30,585
NORTHAMPTON	49,377	98,431	35,661	320,351	17,129	764,234
NORTHUMBERLAND	12,217	16,584	7,514	45,126	4,104	134,512
PERRY	7,271	8,981	3,849	19,818	2,809	87,172
PHILADELPHIA	131,984	249,991	73,641	789,902	80,351	2,824,674
PIKE	7,269	12,277	5,192	42,918	3,272	102,145
POTTER	2,345	3,081	1,530	10,407	1,057	36,585
SCHUYLKILL	19,802	30,935	13,214	72,826	6,141	253,604
SNYDER	5,830	9,072	3,645	20,926	3,073	106,960
SOMERSET	11,715	19,920	6,539	48,599	4,200	131,349
SULLIVAN	1,055	1,513	734	6,025	387	11,677
SUSQUEHANNA	6,220	8,673	4,672	30,165	2,888	97,947
TIOGA	6,366	7,511	3,516	20,984	2,280	65,612
UNION	6,563	10,336	3,945	38,574	2,972	119,916
VENANGO	6,802	9,749	4,397	32,742	2,443	102,235
WARREN	5,589	8,583	3,813	30,388	1,864	65,646
WASHINGTON	38,388	64,771	24,576	226,200	12,560	702,189
WAYNE	8,050	12,871	5,849	50,733	3,511	126,282
WESTMORELAND	61,358	103,049	41,217	351,991	19,953	949,705
WYOMING	3,791	5,550	3,265	21,210	1,631	76,807
YORK	66,576	116,009	44,350	334,622	23,432	919,289

TABLE 1

TAXABLE INCOME FOR ALL RETURNS BY COUNTY - 2018 (\$K)

COUNTY	SALE OF PROPERTY		RENTS, ROYALTIES, PATENTS, COPYRIGHTS		ESTATES, TRUSTS	
	RETURNS	AMOUNTS	RETURNS	AMOUNTS	RETURNS	AMOUNTS
TOTAL-ALL RETURNS	522,602	22,618,514	345,034	7,518,775	57,900	3,800,657
OUT-OF-STATE	39,122	2,990,164	46,693	1,426,505	7,462	734,450
PENNSYLVANIA	483,480	19,628,350	298,341	6,092,270	50,438	3,066,207
ADAMS	3,612	177,683	2,435	38,958	322	23,412
ALLEGHENY	53,233	2,206,907	24,861	588,358	5,817	376,850
ARMSTRONG	1,845	33,304	3,125	27,541	127	4,609
BEAVER	5,331	89,116	6,144	72,090	357	9,076
BEDFORD	1,522	31,173	1,247	14,978	88	1,400
BERKS	14,134	400,599	7,082	142,994	1,348	78,890
BLAIR	3,729	122,505	2,684	59,304	305	19,554
BRADFORD	2,017	30,564	6,675	125,544	258	8,959
BUCKS	35,195	1,801,190	14,370	332,873	3,388	173,993
BUTLER	9,221	220,996	10,759	190,066	779	33,558
CAMBRIA	3,515	45,421	2,337	28,151	251	3,678
CAMERON	174	2,743	87	658	12	1,563
CARBON	1,688	32,805	1,006	19,068	138	2,876
CENTRE	5,768	279,761	3,536	78,924	613	26,165
CHESTER	34,762	2,077,660	12,678	318,328	4,187	324,032
CLARION	1,308	25,514	1,446	14,602	79	2,050
CLEARFIELD	2,106	32,304	2,110	20,706	180	5,200
CLINTON	886	16,440	744	11,647	124	1,642
COLUMBIA	1,909	54,920	1,462	23,490	160	3,028
CRAWFORD	2,783	418,304	3,292	24,915	244	4,773
CUMBERLAND	11,511	406,062	5,189	98,814	1,173	31,782
DAUPHIN	8,839	219,048	4,121	69,764	772	30,080
DELAWARE	23,899	1,566,549	9,871	220,275	2,964	196,174
ELK	1,214	39,711	744	7,904	99	5,579
ERIE	8,111	219,515	5,260	89,870	838	39,076
FAYETTE	2,809	79,346	3,546	68,789	211	8,306
FOREST	135	1,445	126	2,554	12	79
FRANKLIN	5,433	141,772	3,498	54,138	533	16,502
FULTON	498	9,413	378	4,397	41	713
GREENE	910	34,326	2,361	135,260	87	3,508
HUNTINGDON	1,109	24,968	912	10,606	111	2,550
INDIANA	2,298	55,207	3,532	23,487	209	6,751

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	1,373	34,247	2,018	13,032	136	44,958
JUNIATA	743	17,227	705	8,328	75	1,396
LACKAWANNA	6,778	162,494	4,361	80,699	679	33,201
LANCASTER	24,324	734,615	13,621	302,948	2,431	73,062
LAWRENCE	2,596	43,079	2,476	35,075	198	7,198
LEBANON	5,304	119,152	3,011	50,104	406	27,054
LEHIGH	13,671	415,341	6,164	124,808	1,337	102,506
LUZERNE	9,781	225,854	5,977	99,182	738	25,970
LYCOMING	3,366	73,347	4,725	79,283	532	11,596
MCKEAN	1,182	20,087	789	9,776	118	2,086
MERCER	3,558	71,173	3,765	42,387	343	9,526
MIFFLIN	1,136	21,095	959	11,461	76	805
MONROE	3,855	76,022	2,360	40,326	308	8,934
MONTGOMERY	52,456	3,271,344	20,537	581,843	7,231	711,697
MONTOUR	790	10,201	481	7,056	71	1,376
NORTHAMPTON	11,925	329,678	5,363	122,439	926	38,504
NORTHUMBERLAND	2,346	49,877	1,886	19,558	214	10,501
PERRY	1,296	21,896	949	10,381	105	1,250
PHILADELPHIA	27,127	1,190,456	15,236	234,991	3,104	196,137
PIKE	1,791	36,368	826	11,077	138	5,795
POTTER	648	12,828	552	7,555	53	747
SCHUYLKILL	3,698	58,110	2,081	28,762	254	54,884
SNYDER	1,355	24,793	1,131	12,573	166	3,774
SOMERSET	2,221	45,588	1,837	20,774	277	4,786
SULLIVAN	237	4,336	662	21,747	39	1,380
SUSQUEHANNA	1,504	35,311	5,646	248,375	223	8,865
TIOGA	1,442	35,520	2,833	62,228	160	2,722
UNION	1,654	50,811	1,147	16,897	195	6,134
VENANGO	1,456	28,307	1,509	14,875	131	6,472
WARREN	1,343	23,864	1,033	9,673	135	3,577
WASHINGTON	8,910	219,131	14,741	425,772	834	42,243
WAYNE	1,989	41,382	1,119	18,878	179	3,387
WESTMORELAND	13,381	368,469	10,104	153,433	1,267	55,898
WYOMING	1,009	28,771	1,999	88,091	93	3,149
YORK	15,731	830,305	8,120	158,831	1,439	108,232

TABLE 1

TAXABLE INCOME FOR ALL RETURNS BY COUNTY - 2018 (\$K)

COUNTY	GAMBLING, LOTTERY		TAXABLE INCOME		TAX	
	RETURNS	AMOUNTS	RETURNS	AMOUNTS	RETURNS	AMOUNTS
TOTAL-ALL RETURNS	49,143	680,073	6,191,772	417,664,145	6,191,772	12,822,289
OUT-OF-STATE	2,637	308,093	483,969	29,172,454	483,969	895,594
PENNSYLVANIA	46,506	371,980	5,707,803	388,491,691	5,707,803	11,926,695
ADAMS	372	2,561	48,062	2,779,292	48,062	85,324
ALLEGHENY	4,867	37,954	566,401	42,059,855	566,401	1,291,238
ARMSTRONG	354	1,162	29,601	1,446,692	29,601	44,413
BEAVER	751	6,169	78,040	4,280,891	78,040	131,423
BEDFORD	217	764	21,591	984,742	21,591	30,232
BERKS	1,306	13,100	192,146	11,390,825	192,146	349,698
BLAIR	528	2,340	54,331	2,800,243	54,331	85,967
BRADFORD	324	1,447	26,714	1,376,583	26,714	42,261
BUCKS	1,908	21,346	306,720	29,188,503	306,720	896,087
BUTLER	729	4,165	90,499	6,893,668	90,499	211,636
CAMBRIA	873	5,613	58,162	2,648,069	58,162	81,296
CAMERON	26	43	2,069	80,873	2,069	2,483
CARBON	259	1,911	28,549	1,392,187	28,549	42,740
CENTRE	291	1,681	56,142	3,786,583	56,142	116,248
CHESTER	1,144	8,164	237,094	27,931,663	237,094	857,502
CLARION	233	836	16,024	738,511	16,024	22,672
CLEARFIELD	466	4,452	34,135	1,578,442	34,135	48,458
CLINTON	171	1,031	15,578	734,124	15,578	22,538
COLUMBIA	239	1,353	27,761	1,416,330	27,761	43,481
CRAWFORD	698	4,813	35,343	1,999,756	35,343	61,393
CUMBERLAND	832	11,613	119,328	8,081,596	119,328	248,105
DAUPHIN	998	7,806	129,939	7,556,254	129,939	231,977
DELAWARE	1,547	16,678	248,887	22,443,780	248,887	689,024
ELK	241	1,699	15,402	806,632	15,402	24,764
ERIE	1,603	5,534	117,896	6,047,001	117,896	185,643
FAYETTE	713	5,892	55,461	2,630,812	55,461	80,766
FOREST	41	174	1,899	71,287	1,899	2,189
FRANKLIN	609	3,500	70,834	3,706,602	70,834	113,793
FULTON	52	384	6,624	318,683	6,624	9,784
GREENE	168	1,433	13,937	865,760	13,937	26,579
HUNTINGDON	277	2,800	17,900	834,695	17,900	25,625
INDIANA	410	1,405	33,410	1,656,500	33,410	50,855

COUNTY	GAMBLING, LOTTERY		TAXABLE INCOME		TAX	
	RETURNS	AMOUNTS	RETURNS	AMOUNTS	RETURNS	AMOUNTS
JEFFERSON	256	1,057	20,003	944,621	20,003	29,000
JUNIATA	90	3,465	10,791	504,109	10,791	15,476
LACKAWANNA	1,017	5,379	94,935	5,097,427	94,935	156,491
LANCASTER	1,390	13,243	256,270	16,076,717	256,270	493,555
LAWRENCE	447	2,733	38,297	1,874,226	38,297	57,539
LEBANON	474	2,626	66,373	3,576,603	66,373	109,802
LEHIGH	1,165	8,751	172,594	10,762,531	172,594	330,410
LUZERNE	1,651	13,127	145,020	7,246,135	145,020	222,456
LYCOMING	442	1,984	50,724	2,567,906	50,724	78,835
MCKEAN	243	1,333	17,424	777,997	17,424	23,885
MERCER	582	2,616	47,771	2,280,989	47,771	70,026
MIFFLIN	206	1,604	20,508	884,702	20,508	27,160
MONROE	526	3,799	69,950	3,632,424	69,950	111,515
MONTGOMERY	2,191	31,283	393,888	43,034,227	393,888	1,321,151
MONTOUR	84	318	8,567	572,174	8,567	17,566
NORTHAMPTON	1,194	7,040	142,167	9,228,021	142,167	283,300
NORTHUMBERLAND	396	3,278	40,585	1,824,270	40,585	56,005
PERRY	178	946	21,359	1,064,410	21,359	32,677
PHILADELPHIA	3,718	23,751	587,418	31,973,231	587,418	981,578
PIKE	184	4,473	23,348	1,263,232	23,348	38,781
POTTER	89	349	6,926	324,847	6,926	9,973
SCHUYLKILL	672	5,178	63,105	3,086,749	63,105	94,763
SNYDER	149	356	17,236	824,344	17,236	25,307
SOMERSET	393	4,161	32,350	1,511,480	32,350	46,402
SULLIVAN	18	182	2,659	136,195	2,659	4,181
SUSQUEHANNA	204	765	18,092	1,068,371	18,092	32,799
TIOGA	198	1,570	17,026	838,652	17,026	25,747
UNION	102	430	16,303	988,616	16,303	30,351
VENANGO	362	2,162	21,965	987,759	21,965	30,324
WARREN	265	5,267	17,134	799,681	17,134	24,550
WASHINGTON	977	9,281	99,710	7,261,309	99,710	222,922
WAYNE	174	2,429	22,146	1,096,189	22,146	33,653
WESTMORELAND	1,699	16,310	167,780	10,147,619	167,780	311,532
WYOMING	115	465	12,344	710,382	12,344	21,809
YORK	1,408	10,446	208,556	12,996,111	208,556	398,981

NOTES

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

TABLE 2

TAXABLE INCOME BY FILING STATUS AND COUNTY - 2018 (\$K)

COUNTY	SINGLE FILERS		JOINT FILERS	
	RETURNS	AMOUNTS	RETURNS	AMOUNTS
TOTAL-ALL RETURNS	3,876,985	131,639,650	2,382,907	271,986,051
OUT-OF-STATE	317,279	8,605,197	237,501	16,732,571
PENNSYLVANIA	3,559,706	123,034,452	2,145,406	255,253,479
ADAMS	26,819	784,305	21,083	1,928,777
ALLEGHENY	369,617	13,665,676	195,214	27,220,789
ARMSTRONG	16,717	463,992	12,874	952,116
BEAVER	47,221	1,454,155	31,182	2,733,220
BEDFORD	11,604	304,007	10,062	659,537
BERKS	121,432	3,855,654	70,695	7,282,483
BLAIR	32,907	886,363	21,298	1,854,885
BRADFORD	15,082	444,143	11,327	901,444
BUCKS	175,638	7,190,930	130,917	21,367,818
BUTLER	49,618	1,675,189	41,017	5,104,426
CAMBRIA	34,764	873,064	23,521	1,709,896
CAMERON	1,246	30,227	850	48,566
CARBON	17,598	510,745	11,200	833,253
CENTRE	32,464	1,053,457	23,655	2,632,381
CHESTER	129,503	5,993,732	106,534	21,410,449
CLARION	8,900	232,560	7,024	489,004
CLEARFIELD	19,628	519,568	14,439	1,026,047
CLINTON	9,104	244,720	6,479	472,038
COLUMBIA	16,576	492,108	11,055	885,366
CRAWFORD	20,148	532,409	15,043	1,411,227
CUMBERLAND	69,329	2,397,399	49,607	5,502,477
DAUPHIN	86,044	2,731,445	43,643	4,648,379
DELAWARE	160,263	6,521,495	88,240	15,414,428
ELK	9,229	259,180	6,133	513,025
ERIE	74,830	2,087,821	42,691	3,715,119
FAYETTE	33,992	984,545	21,596	1,575,849
FOREST	1,077	23,320	875	46,150
FRANKLIN	40,555	1,145,847	30,195	2,479,577
FULTON	3,691	104,790	2,915	205,746
GREENE	7,854	276,710	6,000	571,822
HUNTINGDON	9,849	264,990	8,043	544,733
INDIANA	18,611	513,860	14,857	1,096,118

NOTES

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

COUNTY	SINGLE FILERS		JOINT FILERS	
	RETURNS	AMOUNTS	RETURNS	AMOUNTS
JEFFERSON	11,227	311,268	8,725	615,012
JUNIATA	5,780	148,390	4,954	346,041
LACKAWANNA	61,534	1,842,427	33,403	3,114,762
LANCASTER	147,902	4,571,521	106,994	11,053,363
LAWRENCE	22,954	630,232	15,387	1,192,299
LEBANON	39,266	1,118,790	27,187	2,374,665
LEHIGH	112,326	3,708,015	60,219	6,843,997
LUZERNE	96,821	2,793,543	48,653	4,225,631
LYCOMING	30,613	870,859	20,209	1,648,661
MCKEAN	10,509	276,872	6,936	480,594
MERCER	28,476	727,186	19,534	1,501,116
MIFFLIN	11,641	295,136	8,954	571,135
MONROE	45,049	1,382,519	25,527	2,142,282
MONTGOMERY	229,628	10,798,781	162,649	30,989,829
MONTOUR	4,795	160,337	3,661	396,986
NORTHAMPTON	87,115	2,917,146	55,201	6,043,352
NORTHUMBERLAND	24,567	658,626	15,715	1,108,167
PERRY	11,962	336,602	9,465	704,234
PHILADELPHIA	471,504	17,388,324	118,672	13,287,486
PIKE	13,800	444,626	10,071	778,795
POTTER	3,780	101,254	3,269	212,291
SCHUYLKILL	39,207	1,137,738	23,927	1,870,502
SNYDER	9,472	250,668	7,765	556,124
SOMERSET	17,746	461,595	14,621	1,016,404
SULLIVAN	1,447	46,538	1,199	86,374
SUSQUEHANNA	10,299	360,218	7,697	687,421
TIOGA	9,282	265,523	7,665	553,298
UNION	8,723	252,337	7,515	710,086
VENANGO	12,611	322,248	9,447	641,528
WARREN	9,855	267,341	7,208	508,035
WASHINGTON	57,031	1,997,081	42,253	5,094,611
WAYNE	12,905	369,429	9,436	705,204
WESTMORELAND	97,603	2,952,767	71,066	6,981,192
WYOMING	7,264	258,694	5,047	438,851
YORK	123,102	4,091,413	84,911	8,536,006

TABLE 2

TAXABLE INCOME BY FILING STATUS AND COUNTY - 2018 (\$K)

COUNTY	MARRIED FILING SEPARATELY		OTHER	
	RETURNS	AMOUNTS	RETURNS	AMOUNTS
TOTAL-ALL RETURNS	156,900	10,661,246	33,755	3,377,199
OUT-OF-STATE	21,726	1,398,010	17,732	2,436,675
PENNSYLVANIA	135,174	9,263,236	16,023	940,523
ADAMS	1,167	62,872	148	3,338
ALLEGHENY	14,890	1,039,702	1,862	133,688
ARMSTRONG	642	29,547	85	1,036
BEAVER	1,870	90,100	219	3,417
BEDFORD	535	20,792	39	406
BERKS	3,905	235,397	535	17,290
BLAIR	1,445	57,128	142	1,867
BRADFORD	637	28,009	119	2,987
BUCKS	6,432	604,020	922	25,735
BUTLER	1,807	108,811	269	5,242
CAMBRIA	1,336	62,569	180	2,540
CAMERON	**	**	**	**
CARBON	653	46,780	70	1,410
CENTRE	1,443	94,380	191	6,365
CHESTER	5,172	505,090	677	22,392
CLARION	346	15,374	76	1,573
CLEARFIELD	796	31,811	77	1,016
CLINTON	389	16,745	53	621
COLUMBIA	773	36,291	71	2,565
CRAWFORD	962	52,521	219	3,599
CUMBERLAND	3,029	174,174	453	7,546
DAUPHIN	3,406	168,005	362	8,425
DELAWARE	5,784	483,348	619	24,509
ELK	375	33,777	22	650
ERIE	3,170	235,713	389	8,348
FAYETTE	1,471	68,063	148	2,355
FOREST	**	**	**	**
FRANKLIN	1,718	78,427	192	2,751
FULTON	192	8,068	11	79
GREENE	357	15,958	48	1,269
HUNTINGDON	446	23,916	43	1,056
INDIANA	799	45,710	90	811

NOTES

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.

COUNTY	MARRIED FILING SEPARATELY		OTHER	
	RETURNS	AMOUNTS	RETURNS	AMOUNTS
JEFFERSON	468	17,799	50	543
JUNIATA	253	9,360	31	319
LACKAWANNA	2,339	135,658	314	4,580
LANCASTER	5,614	436,529	730	15,304
LAWRENCE	952	42,455	131	9,240
LEBANON	1,479	81,078	215	2,070
LEHIGH	3,473	199,209	472	11,310
LUZERNE	3,169	205,870	385	21,091
LYCOMING	1,101	45,911	156	2,474
MCKEAN	506	20,195	57	336
MERCER	1,219	51,114	170	1,573
MIFFLIN	463	16,897	63	1,534
MONROE	2,001	105,223	125	2,399
MONTGOMERY	8,720	1,136,550	1,213	109,066
MONTOUR	272	14,543	22	308
NORTHAMPTON	3,316	257,455	397	10,067
NORTHUMBERLAND	1,153	56,593	78	884
PERRY	569	22,732	77	843
PHILADELPHIA	13,989	893,861	872	403,560
PIKE	732	37,183	36	2,628
POTTER	149	10,853	18	450
SCHUYLKILL	1,514	76,021	155	2,489
SNYDER	350	17,163	40	390
SOMERSET	732	32,119	123	1,363
SULLIVAN	60	2,586	14	698
SUSQUEHANNA	397	19,153	59	1,579
TIOGA	480	19,261	55	570
UNION	375	25,555	53	639
VENANGO	568	22,939	59	1,043
WARREN	423	23,855	38	450
WASHINGTON	2,378	158,360	335	11,256
WAYNE	526	19,846	71	1,711
WESTMORELAND	3,856	200,061	498	13,598
WYOMING	284	12,173	44	664
YORK	5,250	360,242	515	8,451

TABLE 3

TAXABLE FIDUCIARY INCOME BY COUNTY - 2018 (\$K)

COUNTY	NUMBER OF RETURNS	INTEREST	DIVIDENDS	NET PROFITS
TOTAL-ALL RETURNS	135,383	612,544	3,255,861	2,887,543
OUT-OF-STATE	37,796	168,230	806,149	1,121,304
PENNSYLVANIA	97,587	444,315	2,449,712	1,766,240
ADAMS	355	4,187	9,209	416
ALLEGHENY	18,468	64,098	734,079	193,242
ARMSTRONG	202	1,667	3,851	81,067
BEAVER	478	1,221	5,058	1,354
BEDFORD	71	256	322	6
BERKS	1,805	28,926	43,813	58,001
BLAIR	634	1,720	15,031	26,794
BRADFORD	288	538	2,201	2,293
BUCKS	4,409	28,831	63,094	70,758
BUTLER	958	1,295	14,974	20,567
CAMBRIA	964	3,036	15,011	228
CAMERON	**	**	**	**
CARBON	197	340	918	308
CENTRE	811	2,056	9,251	19,174
CHESTER	5,874	20,460	150,589	116,760
CLARION	122	228	951	1,323
CLEARFIELD	493	656	4,216	107
CLINTON	102	94	497	0
COLUMBIA	338	442	2,832	1,756
CRAWFORD	225	449	1,782	1,090
CUMBERLAND	1,497	5,913	18,096	8,529
DAUPHIN	9,146	5,177	17,445	21,002
DELAWARE	4,759	15,395	124,135	123,983
ELK	174	833	2,103	1,733
ERIE	1,284	2,829	15,990	26,300
FAYETTE	295	503	2,602	1,149
FOREST	**	**	**	**
FRANKLIN	625	833	5,780	13,180
FULTON	39	29	406	1
GREENE	85	218	1,145	10
HUNTINGDON	206	552	2,551	46
INDIANA	908	1,787	10,341	2,937

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.

COUNTY	NUMBER OF RETURNS	INTEREST	DIVIDENDS	NET PROFITS
JEFFERSON	135	691	1,846	1,258
JUNIATA	167	219	901	0
LACKAWANNA	1,313	3,637	15,140	16,534
LANCASTER	3,336	18,753	59,931	73,840
LAWRENCE	221	950	1,828	2,211
LEBANON	504	1,076	3,537	5,278
LEHIGH	1,845	5,940	26,046	20,891
LUZERNE	1,129	1,997	19,572	16,818
LYCOMING	842	1,592	7,321	9,680
MCKEAN	217	421	3,422	193
MERCER	474	597	4,165	3,694
MIFFLIN	82	94	294	161
MONROE	360	751	4,599	10,990
MONTGOMERY	12,511	87,834	358,799	317,473
MONTOUR	80	140	553	0
NORTHAMPTON	1,197	3,499	22,555	8,879
NORTHUMBERLAND	334	750	10,176	466
PERRY	114	156	431	2
PHILADELPHIA	9,196	92,809	529,049	260,546
PIKE	113	130	1,150	80
POTTER	49	66	288	378
SCHUYLKILL	487	600	5,398	11,736
SNYDER	234	235	1,418	196
SOMERSET	399	1,641	3,524	478
SULLIVAN	42	77	730	0
SUSQUEHANNA	306	259	990	292
TIOGA	391	433	3,290	432
UNION	276	242	3,342	1,654
VENANGO	149	888	1,112	295
WARREN	140	810	2,804	1,601
WASHINGTON	1,166	2,754	15,130	105,213
WAYNE	278	318	2,470	1,198
WESTMORELAND	1,735	6,049	22,803	42,446
WYOMING	122	46	836	4
YORK	1,810	13,228	35,456	57,124

TABLE 3

TAXABLE FIDUCIARY INCOME BY COUNTY - 2018 (\$K)

COUNTY	OTHER TAXABLE INCOME	TOTAL INCOME	DISTRIBUTION TO BENEFICIARIES	TOTAL TAXABLE INCOME
TOTAL-ALL RETURNS	6,143,423	12,899,372	5,379,288	7,520,084
OUT-OF-STATE	1,541,026	3,636,708	1,788,164	1,848,545
PENNSYLVANIA	4,602,397	9,262,663	3,591,124	5,671,539
ADAMS	14,640	28,452	4,650	23,802
ALLEGHENY	1,026,746	2,018,165	791,589	1,226,576
ARMSTRONG	1,158	87,742	82,884	4,858
BEAVER	9,695	17,327	5,184	12,143
BEDFORD	353	938	288	650
BERKS	43,807	174,547	67,367	107,180
BLAIR	21,084	64,629	23,122	41,507
BRADFORD	7,832	12,865	7,775	5,090
BUCKS	99,458	262,141	135,459	126,682
BUTLER	27,743	64,580	17,661	46,918
CAMBRIA	19,105	37,380	12,013	25,367
CAMERON	**	**	**	**
CARBON	789	2,355	1,229	1,126
CENTRE	30,438	60,919	27,095	33,825
CHESTER	359,598	647,407	259,300	388,107
CLARION	928	3,429	1,563	1,867
CLEARFIELD	4,225	9,205	4,362	4,843
CLINTON	1,316	1,907	1,181	726
COLUMBIA	3,215	8,245	3,453	4,792
CRAWFORD	2,488	5,809	2,090	3,719
CUMBERLAND	57,074	89,612	40,437	49,175
DAUPHIN	30,687	74,312	42,760	31,552
DELAWARE	197,867	461,380	139,004	322,376
ELK	2,254	6,923	5,228	1,695
ERIE	16,976	62,095	41,263	20,831
FAYETTE	4,722	8,976	5,047	3,929
FOREST	**	**	**	**
FRANKLIN	7,693	27,486	14,385	13,101
FULTON	142	579	305	274
GREENE	3,845	5,218	3,896	1,323
HUNTINGDON	3,370	6,519	2,866	3,653
INDIANA	13,426	28,490	13,242	15,248

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.

COUNTY	OTHER TAXABLE INCOME	TOTAL INCOME	DISTRIBUTION TO BENEFICIARIES	TOTAL TAXABLE INCOME
JEFFERSON	21,513	25,309	19,801	5,507
JUNIATA	1,945	3,065	1,094	1,971
LACKAWANNA	19,012	54,322	29,157	25,165
LANCASTER	650,267	802,790	220,862	581,929
LAWRENCE	2,359	7,347	3,789	3,559
LEBANON	7,959	17,850	7,254	10,596
LEHIGH	40,870	93,748	34,266	59,482
LUZERNE	22,818	61,205	23,810	37,395
LYCOMING	47,022	65,615	13,072	52,543
MCKEAN	1,879	5,915	1,936	3,979
MERCER	4,485	12,940	7,602	5,339
MIFFLIN	357	906	623	283
MONROE	4,469	20,809	4,617	16,192
MONTGOMERY	856,184	1,620,290	582,417	1,037,873
MONTOUR	2,837	3,529	685	2,845
NORTHAMPTON	20,908	55,842	26,117	29,725
NORTHUMBERLAND	4,480	15,871	11,723	4,148
PERRY	280	869	518	352
PHILADELPHIA	536,898	1,419,302	588,641	830,661
PIKE	738	2,098	897	1,201
POTTER	339	1,070	800	270
SCHUYLKILL	1,908	19,642	14,552	5,090
SNYDER	683	2,533	1,397	1,136
SOMERSET	6,501	12,144	6,346	5,797
SULLIVAN	630	1,438	1,188	250
SUSQUEHANNA	11,441	12,983	10,660	2,323
TIOGA	6,091	10,246	5,553	4,693
UNION	1,976	7,214	4,348	2,866
VENANGO	821	3,116	1,877	1,239
WARREN	2,717	7,932	3,548	4,384
WASHINGTON	43,274	166,371	28,386	137,986
WAYNE	2,919	6,906	3,400	3,506
WESTMORELAND	33,518	104,815	41,219	63,596
WYOMING	2,107	2,993	2,039	954
YORK	227,070	332,878	129,722	203,156

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2018 (\$K)

TOTAL - ALL RETURNS

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	258,775	0	0	0	0	0	0
1 - 9,999	1,488,373	3,865,936	373,461	581,079	414,553	342,519	5,577,547
10,000 - 19,999	767,654	8,822,957	257,112	681,004	1,083,757	471,654	11,316,484
20,000 - 29,999	634,339	13,539,622	194,362	607,120	979,377	490,379	15,810,860
30,000 - 39,999	556,062	17,240,089	162,103	544,633	927,133	481,302	19,355,260
40,000 - 49,999	443,373	17,860,009	138,207	491,101	896,143	483,612	19,869,073
50,000 - 74,999	761,924	42,209,683	285,957	1,045,965	2,083,023	1,169,583	46,794,210
75,000 - 99,999	478,110	37,332,932	225,087	860,657	1,895,053	1,100,205	41,413,934
100,000 - 249,999	852,343	109,148,190	720,603	3,068,119	7,823,417	4,896,351	125,656,680
250,000 - 499,999	147,693	36,086,595	445,440	2,122,499	6,817,319	4,182,158	49,654,010
500,000 - 999,999	42,822	16,613,539	362,306	1,594,657	6,382,227	3,785,938	28,738,668
1,000,000 OR MORE	19,079	16,480,344	1,019,517	2,966,144	15,797,096	17,214,319	53,477,420
TOTAL	6,450,547	319,199,895	4,184,155	14,562,977	45,099,099	34,618,019	417,664,145
MEDIAN TAXABLE INCOME		31,243 (dollars)					

OUT-OF-STATE RETURNS

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	110,269	0	0	0	0	0	0
1 - 9,999	196,383	467,466	8,766	17,942	96,312	97,153	687,639
10,000 - 19,999	69,440	744,221	7,171	22,518	124,178	107,100	1,005,188
20,000 - 29,999	44,416	855,515	6,312	21,241	117,245	99,105	1,099,417
30,000 - 39,999	32,352	901,933	4,792	19,743	107,825	88,990	1,123,283
40,000 - 49,999	23,934	861,010	4,324	16,823	102,065	86,957	1,071,180
50,000 - 74,999	40,736	2,037,194	8,979	34,748	221,512	193,792	2,496,225
75,000 - 99,999	23,016	1,592,561	8,144	27,021	197,258	164,114	1,989,097
100,000 - 249,999	38,728	4,164,114	22,908	94,590	845,825	645,170	5,772,607
250,000 - 499,999	9,118	1,708,785	14,152	63,277	763,288	558,326	3,107,828
500,000 - 999,999	3,467	953,676	12,028	50,594	788,196	560,161	2,364,656
1,000,000 OR MORE	2,379	1,952,391	53,036	207,223	3,384,341	2,858,343	8,455,334
TOTAL	594,238	16,238,866	150,612	575,720	6,748,046	5,459,211	29,172,454
MEDIAN TAXABLE INCOME		9,013 (dollars)					

PENNSYLVANIA RETURNS

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	148,506	0	0	0	0	0	0
1 - 9,999	1,291,990	3,398,469	364,695	563,136	318,242	245,366	4,889,909
10,000 - 19,999	698,214	8,078,736	249,941	658,487	959,578	364,555	10,311,296
20,000 - 29,999	589,923	12,684,107	188,050	585,879	862,132	391,274	14,711,443
30,000 - 39,999	523,710	16,338,156	157,311	524,891	819,308	392,312	18,231,977
40,000 - 49,999	419,439	16,999,000	133,883	474,278	794,078	396,655	18,797,893
50,000 - 74,999	721,188	40,172,489	276,978	1,011,216	1,861,510	975,792	44,297,985
75,000 - 99,999	455,094	35,740,372	216,943	833,636	1,697,795	936,091	39,424,837
100,000 - 249,999	813,615	104,984,076	697,695	2,973,529	6,977,592	4,251,181	119,884,073
250,000 - 499,999	138,575	34,377,810	431,287	2,059,222	6,054,031	3,623,832	46,546,182
500,000 - 999,999	39,355	15,659,863	350,278	1,544,063	5,594,031	3,225,777	26,374,012
1,000,000 OR MORE	16,700	14,527,954	966,481	2,758,920	12,412,755	14,355,976	45,022,086
TOTAL	5,856,309	302,961,030	4,033,544	13,987,257	38,351,053	29,158,808	388,491,691
MEDIAN TAXABLE INCOME		33,561 (dollars)					

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2018 (\$K)

ADAMS

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	1,155	0	0	0	0	0	0
1 - 9,999	11,352	28,783	3,864	5,013	2,514	2,060	42,234
10,000 - 19,999	5,655	64,708	2,639	6,249	6,059	3,609	83,264
20,000 - 29,999	4,803	102,681	1,859	5,034	6,867	3,676	120,117
30,000 - 39,999	4,563	142,043	1,562	4,751	6,775	3,809	158,940
40,000 - 49,999	3,545	143,752	1,214	3,858	6,537	3,883	159,245
50,000 - 74,999	6,509	363,020	2,802	8,186	18,375	7,725	400,107
75,000 - 99,999	4,378	349,752	1,492	5,332	15,511	7,561	379,648
100,000 - 249,999	6,552	822,460	5,283	19,094	49,230	30,118	926,185
250,000 - 499,999	513	105,580	2,938	7,506	33,564	18,867	168,454
500,000 - 999,999	134	38,064	1,570	5,912	29,658	15,127	90,332
1,000,000 OR MORE	58	42,107	8,546	14,016	39,918	146,179	250,767
TOTAL	49,217	2,202,950	33,769	84,951	215,008	242,614	2,779,292
MEDIAN TAXABLE INCOME		33,339 (dollars)					

ALLEGHENY

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	15,182	0	0	0	0	0	0
1 - 9,999	124,319	325,083	34,324	60,917	27,049	21,885	469,258
10,000 - 19,999	65,251	754,659	22,402	74,128	78,555	33,162	962,906
20,000 - 29,999	55,780	1,205,320	16,291	69,280	68,652	36,183	1,395,725
30,000 - 39,999	52,154	1,636,372	15,235	61,818	66,631	35,211	1,815,267
40,000 - 49,999	42,071	1,714,691	12,902	57,596	65,957	35,540	1,886,686
50,000 - 74,999	72,260	4,045,259	26,329	119,827	151,343	93,166	4,435,923
75,000 - 99,999	45,386	3,572,088	20,042	102,470	152,525	89,600	3,936,725
100,000 - 249,999	85,825	11,184,304	72,897	390,315	683,552	429,988	12,761,055
250,000 - 499,999	16,282	4,134,879	47,453	295,321	641,176	395,640	5,514,470
500,000 - 999,999	5,009	2,108,862	42,151	237,920	628,691	352,751	3,370,375
1,000,000 OR MORE	2,064	1,852,692	101,802	401,377	1,468,649	1,686,944	5,511,465
TOTAL	581,583	32,534,207	411,829	1,870,969	4,032,781	3,210,069	42,059,855
MEDIAN TAXABLE INCOME		35,509 (dollars)					

ARMSTRONG

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	717	0	0	0	0	0	0
1 - 9,999	7,589	17,933	2,180	3,007	1,510	2,047	26,678
10,000 - 19,999	3,527	42,417	1,138	2,906	3,679	2,207	52,347
20,000 - 29,999	3,314	72,538	894	2,976	4,092	2,170	82,670
30,000 - 39,999	2,811	88,987	660	2,124	3,856	2,064	97,692
40,000 - 49,999	2,327	96,355	663	1,757	3,636	1,845	104,256
50,000 - 74,999	3,872	221,758	1,237	3,878	7,983	4,907	239,763
75,000 - 99,999	2,493	202,930	773	2,587	5,368	3,877	215,536
100,000 - 249,999	3,390	422,600	2,740	8,324	22,011	17,673	473,348
250,000 - 499,999	208	39,864	758	3,430	11,836	12,285	68,174
500,000 - 999,999	42	10,314	528	1,253	10,414	5,901	28,410
1,000,000 OR MORE	28	16,028	2,576	4,822	22,755	11,639	57,820
TOTAL	30,318	1,231,725	14,147	37,065	97,140	66,616	1,446,692
MEDIAN TAXABLE INCOME		30,036 (dollars)					

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2018 (\$K)

BEAVER

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	2,452	0	0	0	0	0	0
1 - 9,999	18,845	46,624	5,253	7,165	3,494	4,419	66,955
10,000 - 19,999	9,145	109,336	3,328	7,670	8,980	5,522	134,836
20,000 - 29,999	7,864	172,992	2,561	5,938	9,120	5,383	195,994
30,000 - 39,999	7,270	233,742	1,910	5,687	7,681	4,650	253,670
40,000 - 49,999	5,813	240,920	1,292	4,617	7,862	5,886	260,576
50,000 - 74,999	10,119	577,304	3,137	10,219	18,754	12,972	622,386
75,000 - 99,999	6,663	534,903	2,076	7,771	18,950	13,102	576,802
100,000 - 249,999	11,095	1,428,269	6,085	24,784	71,288	48,711	1,579,137
250,000 - 499,999	953	228,992	2,571	11,883	38,366	30,023	311,835
500,000 - 999,999	204	66,711	1,916	7,509	34,066	21,226	131,429
1,000,000 OR MORE	69	59,304	1,670	7,366	54,372	24,559	147,272
TOTAL	80,492	3,699,097	31,799	100,611	272,932	176,452	4,280,891
MEDIAN TAXABLE INCOME		32,530 (dollars)					

BEDFORD

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	649	0	0	0	0	0	0
1 - 9,999	5,319	13,248	1,821	1,926	1,592	1,166	19,752
10,000 - 19,999	2,956	33,963	1,147	2,075	4,639	1,915	43,740
20,000 - 29,999	2,526	54,079	831	1,566	4,603	2,008	63,087
30,000 - 39,999	2,092	64,273	562	1,462	4,380	2,042	72,718
40,000 - 49,999	1,726	67,905	548	1,423	5,276	2,141	77,292
50,000 - 74,999	3,020	165,549	875	2,079	13,002	4,356	185,861
75,000 - 99,999	1,831	143,357	759	1,636	8,210	3,980	157,941
100,000 - 249,999	1,926	217,665	1,288	4,132	24,786	10,750	258,621
250,000 - 499,999	148	25,612	721	2,504	12,806	7,864	49,506
500,000 - 999,999	32	8,655	189	685	7,599	5,807	22,936
1,000,000 OR MORE	15	6,111	1,009	2,900	16,984	6,284	33,289
TOTAL	22,240	800,417	9,749	22,388	103,875	48,314	984,742
MEDIAN TAXABLE INCOME		28,643 (dollars)					

BERKS

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	4,421	0	0	0	0	0	0
1 - 9,999	42,967	114,806	12,680	19,725	10,011	6,576	163,798
10,000 - 19,999	23,622	277,957	7,898	21,245	32,215	10,362	349,677
20,000 - 29,999	20,442	447,753	7,109	19,126	25,745	10,202	509,935
30,000 - 39,999	18,673	589,733	5,314	17,439	25,749	10,977	649,213
40,000 - 49,999	15,074	620,692	4,632	15,133	24,388	11,966	676,811
50,000 - 74,999	25,399	1,426,510	8,882	30,311	60,892	27,327	1,553,922
75,000 - 99,999	15,441	1,226,050	6,854	23,654	54,929	26,432	1,337,919
100,000 - 249,999	26,463	3,400,961	21,041	78,056	207,966	107,076	3,815,101
250,000 - 499,999	3,018	717,737	10,772	43,650	149,182	79,930	1,001,270
500,000 - 999,999	732	278,873	7,389	32,325	106,896	66,794	492,276
1,000,000 OR MORE	315	265,339	33,275	53,336	211,012	277,941	880,904
TOTAL	196,567	9,366,411	125,844	354,002	908,986	635,582	11,390,825
MEDIAN TAXABLE INCOME		33,336 (dollars)					

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2018 (\$K)

BLAIR

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	1,461	0	0	0	0	0	0
1 - 9,999	14,075	38,373	3,609	5,710	2,707	2,453	52,852
10,000 - 19,999	7,634	94,628	2,233	5,716	6,912	3,719	113,207
20,000 - 29,999	6,300	141,140	1,483	4,626	6,154	3,415	156,819
30,000 - 39,999	5,297	169,287	1,518	3,879	6,234	3,651	184,568
40,000 - 49,999	4,019	167,071	1,022	3,144	5,915	3,171	180,322
50,000 - 74,999	6,714	381,134	1,998	7,453	15,299	7,703	413,587
75,000 - 99,999	4,068	324,358	1,528	4,958	13,589	7,644	352,077
100,000 - 249,999	5,363	648,347	3,851	15,650	48,206	28,846	744,900
250,000 - 499,999	556	113,402	2,355	9,066	39,505	24,650	188,979
500,000 - 999,999	193	60,715	1,358	7,748	37,172	22,732	129,724
1,000,000 OR MORE	112	62,388	4,301	23,016	97,782	95,721	283,208
TOTAL	55,792	2,200,845	25,254	90,965	279,475	203,704	2,800,243
MEDIAN TAXABLE INCOME		27,405 (dollars)					

BRADFORD

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	451	0	0	0	0	0	0
1 - 9,999	6,568	14,647	1,435	2,283	1,500	4,370	24,234
10,000 - 19,999	3,314	35,741	926	2,687	3,550	6,212	49,116
20,000 - 29,999	2,995	61,581	710	2,088	3,976	6,091	74,447
30,000 - 39,999	2,463	72,987	712	2,055	3,482	6,582	85,818
40,000 - 49,999	2,094	82,862	747	1,658	3,321	5,564	94,151
50,000 - 74,999	3,693	197,799	1,246	4,251	8,293	15,564	227,152
75,000 - 99,999	2,137	158,113	804	3,151	8,336	13,986	184,389
100,000 - 249,999	3,025	328,817	2,365	10,597	26,520	55,576	423,874
250,000 - 499,999	304	57,575	1,001	5,769	13,599	25,132	103,076
500,000 - 999,999	93	27,736	1,096	4,179	14,960	12,607	60,579
1,000,000 OR MORE	28	10,088	479	2,854	21,495	14,830	49,747
TOTAL	27,165	1,047,946	11,522	41,571	109,030	166,514	1,376,583
MEDIAN TAXABLE INCOME		30,917 (dollars)					

BUCKS

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	7,189	0	0	0	0	0	0
1 - 9,999	65,360	156,528	22,869	34,679	16,953	10,979	242,007
10,000 - 19,999	30,197	319,814	16,034	44,268	45,971	18,668	444,755
20,000 - 29,999	24,614	483,978	12,410	41,612	53,403	21,851	613,254
30,000 - 39,999	22,368	656,564	11,099	36,680	53,756	21,924	780,023
40,000 - 49,999	19,280	749,213	8,910	32,838	51,672	22,162	864,795
50,000 - 74,999	36,590	1,981,149	20,447	72,483	126,860	52,480	2,253,419
75,000 - 99,999	25,802	1,983,093	17,126	60,905	125,668	53,830	2,240,623
100,000 - 249,999	62,395	8,407,880	58,651	237,384	584,171	286,875	9,574,961
250,000 - 499,999	14,474	3,801,495	40,476	175,308	549,892	290,257	4,857,428
500,000 - 999,999	3,979	1,720,537	32,594	125,410	517,213	267,492	2,663,246
1,000,000 OR MORE	1,661	1,891,053	76,241	255,975	1,147,839	1,282,883	4,653,992
TOTAL	313,909	22,151,304	316,858	1,117,542	3,273,398	2,329,401	29,188,503
MEDIAN TAXABLE INCOME		43,575 (dollars)					

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2018 (\$K)

BUTLER

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	2,212	0	0	0	0	0	0
1 - 9,999	21,768	52,412	5,831	10,523	3,778	6,186	78,730
10,000 - 19,999	9,423	104,308	4,240	12,321	9,597	8,208	138,674
20,000 - 29,999	7,883	161,310	3,625	11,093	11,000	9,524	196,553
30,000 - 39,999	6,847	206,375	3,083	9,495	10,005	9,547	238,505
40,000 - 49,999	5,517	219,968	1,892	8,583	8,691	7,831	246,965
50,000 - 74,999	10,347	565,447	4,976	18,877	26,000	21,919	637,219
75,000 - 99,999	7,628	595,918	3,731	14,887	27,896	21,695	664,127
100,000 - 249,999	17,035	2,265,255	11,380	54,065	134,149	93,432	2,558,281
250,000 - 499,999	3,040	791,600	6,838	37,000	119,266	61,376	1,016,081
500,000 - 999,999	756	320,840	4,719	26,461	106,012	42,280	500,312
1,000,000 OR MORE	255	211,836	7,488	32,886	199,226	166,787	618,221
TOTAL	92,711	5,495,269	57,803	236,191	655,620	448,785	6,893,668
MEDIAN TAXABLE INCOME		37,210 (dollars)					

CAMBRIA

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	1,639	0	0	0	0	0	0
1 - 9,999	17,174	39,481	5,641	5,860	2,851	2,794	56,627
10,000 - 19,999	7,495	92,263	2,988	5,584	6,515	3,182	110,532
20,000 - 29,999	6,240	140,840	2,007	4,437	5,424	2,692	155,400
30,000 - 39,999	5,185	165,786	1,574	4,467	5,069	3,272	180,167
40,000 - 49,999	3,974	165,941	1,342	3,253	4,741	2,973	178,249
50,000 - 74,999	7,027	404,575	1,979	6,889	12,893	6,707	433,044
75,000 - 99,999	4,431	358,416	2,148	5,690	11,448	5,772	383,474
100,000 - 249,999	5,984	732,759	4,593	15,675	47,209	21,266	821,501
250,000 - 499,999	476	107,016	1,167	6,232	32,422	14,576	161,413
500,000 - 999,999	130	44,961	1,484	5,865	21,492	11,597	85,399
1,000,000 OR MORE	46	28,377	1,218	6,239	38,397	8,033	82,263
TOTAL	59,801	2,280,414	26,141	70,190	188,461	82,864	2,648,069
MEDIAN TAXABLE INCOME		25,612 (dollars)					

CAMERON

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	95	0	0	0	0	0	0
1 - 9,999	636	1,575	153	303	118	113	2,262
10,000 - 19,999	269	3,279	76	241	258	227	4,082
20,000 - 29,999	229	4,833	40	254	281	261	5,668
30,000 - 39,999	209	6,435	98	295	306	193	7,328
40,000 - 49,999	159	6,420	35	181	282	199	7,118
50,000 - 74,999	308	17,406	105	302	723	230	18,768
75,000 - 99,999	115	9,234	57	238	210	205	9,945
100,000 - 249,999	144	17,202	394	1,320	3,209	3,579	25,704
250,000 - 499,999	**	**	**	**	**	**	**
500,000 - 999,999	**	**	**	**	**	**	**
1,000,000 OR MORE	**	**	**	**	**	**	**
TOTAL	2,164	66,385	959	3,135	5,388	5,007	80,873
MEDIAN TAXABLE INCOME		23,265 (dollars)					

**Data for taxable income ranges 100,000 - 249,999, 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 - 2018 (\$'K)

CARBON

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	972	0	0	0	0	0	0
1 - 9,999	7,143	17,228	2,044	3,074	1,514	1,177	25,037
10,000 - 19,999	3,509	42,152	1,125	2,867	3,830	1,627	51,601
20,000 - 29,999	2,982	66,067	1,090	2,685	3,430	1,348	74,620
30,000 - 39,999	2,853	91,127	826	2,077	4,032	1,610	99,672
40,000 - 49,999	2,150	89,478	603	1,764	3,322	1,199	96,366
50,000 - 74,999	4,132	239,430	1,174	2,945	6,871	3,208	253,628
75,000 - 99,999	2,448	198,392	930	2,741	6,266	3,507	211,835
100,000 - 249,999	3,062	380,000	1,453	7,178	21,792	12,105	422,528
250,000 - 499,999	192	43,928	778	3,728	8,731	4,532	61,696
500,000 - 999,999	54	14,255	656	2,405	12,493	6,479	36,288
1,000,000 OR MORE	24	8,267	398	2,587	27,794	19,869	58,916
TOTAL	29,521	1,190,322	11,077	34,051	100,077	56,661	1,392,187
MEDIAN TAXABLE INCOME		30,510 (dollars)					

CENTRE

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	1,611	0	0	0	0	0	0
1 - 9,999	13,863	34,726	3,564	6,392	3,228	2,660	50,569
10,000 - 19,999	6,450	71,631	2,616	8,092	7,362	4,212	93,913
20,000 - 29,999	5,522	113,523	2,245	8,107	8,478	4,954	137,307
30,000 - 39,999	4,737	142,382	1,984	7,490	9,180	4,169	165,205
40,000 - 49,999	3,870	153,935	1,531	6,416	7,286	4,855	174,024
50,000 - 74,999	6,448	346,197	3,723	14,497	20,650	10,429	395,497
75,000 - 99,999	4,449	343,436	2,072	9,442	21,175	10,855	386,979
100,000 - 249,999	8,905	1,134,083	8,598	38,975	84,153	56,210	1,322,020
250,000 - 499,999	1,450	349,325	4,887	24,373	58,947	46,264	483,796
500,000 - 999,999	314	114,147	2,268	11,518	50,934	30,388	209,254
1,000,000 OR MORE	134	54,690	6,982	12,618	82,193	211,535	368,018
TOTAL	57,753	2,858,076	40,469	147,921	353,586	386,531	3,786,583
MEDIAN TAXABLE INCOME		32,869 (dollars)					

CHESTER

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	4,792	0	0	0	0	0	0
1 - 9,999	47,106	115,931	13,148	27,032	11,233	9,125	176,470
10,000 - 19,999	21,202	221,188	11,669	35,425	27,718	16,481	312,481
20,000 - 29,999	17,068	331,473	9,234	34,412	31,086	18,501	424,706
30,000 - 39,999	15,751	453,129	8,358	33,973	34,410	19,557	549,428
40,000 - 49,999	13,658	520,646	7,007	30,619	35,201	19,704	613,176
50,000 - 74,999	26,683	1,414,927	15,369	74,496	91,395	51,314	1,647,500
75,000 - 99,999	18,697	1,403,858	13,504	63,885	93,222	50,910	1,625,378
100,000 - 249,999	53,399	7,357,368	51,567	260,170	496,390	280,741	8,446,236
250,000 - 499,999	16,820	4,544,495	42,160	219,951	567,087	307,046	5,680,739
500,000 - 999,999	4,618	2,002,283	33,745	169,069	563,860	308,410	3,077,366
1,000,000 OR MORE	2,092	2,117,891	114,831	313,132	1,185,933	1,646,395	5,378,182
TOTAL	241,886	20,483,190	320,593	1,262,162	3,137,535	2,728,183	27,931,663
MEDIAN TAXABLE INCOME		51,026 (dollars)					

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2018 (\$K)

CLARION

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	322	0	0	0	0	0	0
1 - 9,999	4,241	9,585	1,276	1,710	1,052	1,168	14,791
10,000 - 19,999	2,052	23,520	786	2,405	2,287	1,325	30,322
20,000 - 29,999	1,857	40,184	664	1,820	2,323	1,540	46,531
30,000 - 39,999	1,572	48,089	409	1,775	3,162	1,342	54,777
40,000 - 49,999	1,250	49,354	482	1,391	3,280	1,457	55,964
50,000 - 74,999	2,040	110,915	936	2,925	6,486	4,064	125,327
75,000 - 99,999	1,256	96,080	697	1,991	6,642	2,793	108,203
100,000 - 249,999	1,578	180,392	1,649	6,538	16,755	10,020	215,354
250,000 - 499,999	121	18,747	507	3,377	9,685	7,344	39,660
500,000 - 999,999	46	9,585	1,476	1,706	11,664	5,722	30,153
1,000,000 OR MORE	11	2,676	875	3,044	4,607	6,227	17,429
TOTAL	16,346	589,127	9,757	28,681	67,944	43,001	738,511
MEDIAN TAXABLE INCOME		28,484 (dollars)					

CLEARFIELD

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	805	0	0	0	0	0	0
1 - 9,999	9,112	22,073	2,595	2,977	2,170	1,797	31,612
10,000 - 19,999	4,288	52,248	1,317	3,165	4,802	2,099	63,631
20,000 - 29,999	3,982	87,924	1,019	2,700	5,423	2,075	99,142
30,000 - 39,999	3,396	108,061	738	2,199	5,524	1,798	118,321
40,000 - 49,999	2,674	110,389	650	1,859	4,920	1,938	119,756
50,000 - 74,999	4,442	252,546	1,150	3,678	10,991	4,956	273,320
75,000 - 99,999	2,713	218,623	1,033	2,908	7,750	4,126	234,441
100,000 - 249,999	3,130	370,066	2,379	9,987	29,678	14,917	427,028
250,000 - 499,999	291	56,767	1,140	6,961	21,868	11,922	98,658
500,000 - 999,999	78	24,738	916	2,435	18,255	5,200	51,543
1,000,000 OR MORE	29	10,896	383	2,209	35,669	11,834	60,991
TOTAL	34,940	1,314,332	13,320	41,076	147,051	62,663	1,578,442
MEDIAN TAXABLE INCOME		28,027 (dollars)					

CLINTON

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	447	0	0	0	0	0	0
1 - 9,999	3,850	10,334	933	1,254	1,024	760	14,304
10,000 - 19,999	2,025	24,461	555	1,523	2,253	1,034	29,826
20,000 - 29,999	1,675	37,058	285	985	2,314	959	41,601
30,000 - 39,999	1,602	51,105	285	1,055	2,261	1,175	55,880
40,000 - 49,999	1,321	54,158	321	948	2,685	971	59,082
50,000 - 74,999	2,054	116,768	524	1,455	4,786	2,361	125,895
75,000 - 99,999	1,273	102,019	315	1,200	4,434	2,205	110,173
100,000 - 249,999	1,633	200,291	1,295	2,647	10,584	8,385	223,203
250,000 - 499,999	101	18,172	805	2,205	8,365	4,065	33,611
500,000 - 999,999	33	4,999	471	717	12,018	3,589	21,795
1,000,000 OR MORE	11	2,543	273	525	10,155	5,256	18,753
TOTAL	16,025	621,908	6,063	14,514	60,878	30,761	734,124
MEDIAN TAXABLE INCOME		30,085 (dollars)					

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2018 (\$K)

COLUMBIA

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	6,925	17,645	1,952	2,826	1,399	1,469	25,291
10,000 - 19,999	3,499	41,463	1,370	3,003	3,530	1,973	51,338
20,000 - 29,999	3,052	65,967	969	2,880	4,148	1,966	75,931
30,000 - 39,999	2,784	88,158	625	2,310	3,864	1,757	96,713
40,000 - 49,999	2,192	89,770	535	1,585	4,010	2,196	98,096
50,000 - 74,999	3,551	202,276	1,012	3,266	7,953	4,096	218,604
75,000 - 99,999	2,164	171,816	762	2,410	7,584	4,382	186,954
100,000 - 249,999	3,158	398,023	2,526	7,333	23,541	15,505	446,928
250,000 - 499,999	343	77,497	1,121	4,122	20,486	10,160	113,386
500,000 - 999,999	67	18,941	1,367	3,215	10,287	8,499	42,309
1,000,000 OR MORE	26	10,186	895	5,510	13,403	30,788	60,781
TOTAL	28,475	1,181,742	13,133	38,459	100,205	82,791	1,416,330
MEDIAN TAXABLE INCOME		30,114 (dollars)					

CRAWFORD

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	1,029	0	0	0	0	0	0
1 - 9,999	9,425	22,535	2,282	3,824	2,640	2,707	33,988
10,000 - 19,999	4,657	54,662	1,644	3,885	5,881	3,164	69,237
20,000 - 29,999	4,139	88,061	1,067	3,049	8,080	3,242	103,500
30,000 - 39,999	3,528	106,798	876	2,782	8,614	3,594	122,664
40,000 - 49,999	2,809	111,722	629	2,668	8,170	2,584	125,774
50,000 - 74,999	4,583	253,013	1,331	3,956	15,820	6,936	281,056
75,000 - 99,999	2,603	200,357	899	3,875	12,681	6,537	224,348
100,000 - 249,999	3,170	357,503	3,131	11,111	41,610	20,839	434,194
250,000 - 499,999	296	47,956	901	6,722	30,239	13,828	99,646
500,000 - 999,999	95	26,747	1,418	4,264	18,443	12,786	63,658
1,000,000 OR MORE	38	27,890	2,732	2,875	31,608	376,589	441,693
TOTAL	36,372	1,297,244	16,911	49,012	183,785	452,805	1,999,756
MEDIAN TAXABLE INCOME		27,457 (dollars)					

CUMBERLAND

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	3,090	0	0	0	0	0	0
1 - 9,999	27,676	65,629	9,485	15,033	5,114	4,918	100,179
10,000 - 19,999	12,510	137,779	6,677	17,957	14,007	8,092	184,512
20,000 - 29,999	10,868	225,503	4,924	16,456	15,859	9,009	271,752
30,000 - 39,999	10,603	327,929	3,680	13,632	15,785	8,507	369,532
40,000 - 49,999	8,698	347,522	3,556	12,568	18,304	8,285	390,235
50,000 - 74,999	16,026	890,925	7,138	26,767	38,673	21,467	984,972
75,000 - 99,999	10,170	799,003	4,923	21,879	35,056	20,668	881,529
100,000 - 249,999	19,076	2,458,306	16,775	67,351	147,763	87,578	2,777,773
250,000 - 499,999	2,686	643,139	7,270	39,178	137,395	71,047	898,029
500,000 - 999,999	727	254,345	6,785	26,270	131,313	70,248	488,961
1,000,000 OR MORE	288	228,110	21,853	28,682	217,027	238,452	734,124
TOTAL	122,418	6,378,190	93,066	285,773	776,296	548,271	8,081,596
MEDIAN TAXABLE INCOME		36,434 (dollars)					

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2018 (\$K)

DAUPHIN

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	3,516	0	0	0	0	0	0
1 - 9,999	30,097	86,372	7,635	11,235	5,815	4,204	115,261
10,000 - 19,999	16,420	199,844	4,988	12,618	18,913	5,846	242,209
20,000 - 29,999	14,259	321,210	3,544	10,524	15,184	6,397	356,858
30,000 - 39,999	13,216	426,906	2,714	9,215	14,856	6,281	459,972
40,000 - 49,999	10,379	433,690	2,475	8,296	14,547	5,779	464,786
50,000 - 74,999	16,702	951,725	5,046	18,313	33,589	15,077	1,023,750
75,000 - 99,999	9,602	766,377	3,916	15,042	30,650	15,161	831,146
100,000 - 249,999	16,066	2,077,044	11,368	53,393	114,978	65,818	2,322,601
250,000 - 499,999	2,285	576,996	6,965	31,531	99,716	54,153	769,360
500,000 - 999,999	694	296,830	4,653	21,376	101,499	43,425	467,783
1,000,000 OR MORE	219	180,497	6,018	30,986	180,470	104,556	502,528
TOTAL	133,455	6,317,490	59,321	222,528	630,216	326,698	7,556,254
MEDIAN TAXABLE INCOME		31,675 (dollars)					

DELAWARE

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	6,019	0	0	0	0	0	0
1 - 9,999	49,329	134,420	13,680	23,927	14,367	7,691	194,085
10,000 - 19,999	29,155	323,596	11,388	32,130	49,792	13,681	430,588
20,000 - 29,999	24,024	502,086	7,851	29,661	43,571	14,880	598,050
30,000 - 39,999	21,047	647,016	6,760	27,427	37,398	15,131	733,732
40,000 - 49,999	17,957	722,454	6,395	25,013	35,146	15,880	804,887
50,000 - 74,999	30,831	1,701,083	14,148	57,386	78,744	40,556	1,891,917
75,000 - 99,999	19,401	1,517,841	10,195	46,987	68,638	39,556	1,683,216
100,000 - 249,999	42,710	5,762,103	38,971	185,328	346,488	199,481	6,532,370
250,000 - 499,999	9,875	2,569,240	26,076	143,621	389,321	200,836	3,329,094
500,000 - 999,999	3,118	1,337,626	24,221	119,511	422,612	196,974	2,100,944
1,000,000 OR MORE	1,440	1,545,844	75,295	254,965	1,013,784	1,255,010	4,144,897
TOTAL	254,906	16,763,309	234,980	945,955	2,499,860	1,999,675	22,443,780
MEDIAN TAXABLE INCOME		38,908 (dollars)					

ELK

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	357	0	0	0	0	0	0
1 - 9,999	3,978	10,124	1,215	1,646	701	806	14,491
10,000 - 19,999	1,595	18,746	776	1,621	1,218	1,018	23,379
20,000 - 29,999	1,572	34,933	417	1,407	1,582	970	39,309
30,000 - 39,999	1,573	50,656	449	1,128	1,825	922	54,981
40,000 - 49,999	1,327	55,343	291	968	1,727	922	59,252
50,000 - 74,999	2,151	121,426	758	2,593	4,152	2,494	131,424
75,000 - 99,999	1,337	106,989	623	1,921	3,656	2,346	115,535
100,000 - 249,999	1,642	193,936	932	4,868	15,760	7,662	223,158
250,000 - 499,999	156	27,208	1,009	3,284	11,588	7,860	50,949
500,000 - 999,999	46	13,714	1,407	2,279	12,787	2,424	32,612
1,000,000 OR MORE	25	8,301	306	1,743	23,723	27,468	61,542
TOTAL	15,759	641,376	8,184	23,458	78,721	54,893	806,632
MEDIAN TAXABLE INCOME		32,350 (dollars)					

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2018 (\$K)

ERIE

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	3,184	0	0	0	0	0	0
1 - 9,999	30,826	87,077	7,532	12,150	5,599	5,488	117,845
10,000 - 19,999	16,880	211,133	4,653	12,732	14,395	7,040	249,953
20,000 - 29,999	14,246	319,208	3,588	11,355	13,026	6,819	353,996
30,000 - 39,999	11,274	360,626	2,690	9,163	13,073	6,937	392,489
40,000 - 49,999	8,315	343,905	2,175	7,471	12,210	6,762	372,523
50,000 - 74,999	13,620	766,446	5,097	18,205	27,711	17,033	834,491
75,000 - 99,999	8,475	674,474	4,093	12,611	27,391	14,821	733,391
100,000 - 249,999	12,121	1,482,926	9,532	40,465	115,577	61,197	1,709,698
250,000 - 499,999	1,460	322,546	5,890	28,157	94,087	43,578	494,259
500,000 - 999,999	485	190,214	3,495	22,004	79,539	32,437	327,690
1,000,000 OR MORE	194	88,019	10,833	44,728	165,203	151,883	460,666
TOTAL	121,080	4,846,575	59,580	219,039	567,812	353,995	6,047,001
MEDIAN TAXABLE INCOME		26,513 (dollars)					

FAYETTE

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	1,746	0	0	0	0	0	0
1 - 9,999	13,819	37,950	3,640	4,086	3,137	3,152	51,965
10,000 - 19,999	7,910	98,888	1,996	4,342	8,431	3,523	117,180
20,000 - 29,999	6,719	152,141	1,431	3,336	7,282	3,337	167,527
30,000 - 39,999	5,231	168,601	856	2,504	6,047	3,723	181,732
40,000 - 49,999	3,997	165,804	1,020	2,604	5,999	3,697	179,123
50,000 - 74,999	7,044	405,153	2,062	4,914	12,802	8,721	433,652
75,000 - 99,999	4,470	359,864	1,732	4,285	12,341	8,041	386,262
100,000 - 249,999	5,714	695,226	4,039	11,675	42,100	29,127	782,168
250,000 - 499,999	400	71,198	2,100	7,063	30,321	21,652	132,334
500,000 - 999,999	103	24,113	1,482	3,861	20,187	17,684	67,327
1,000,000 OR MORE	54	22,651	1,421	6,607	41,189	59,675	131,543
TOTAL	57,207	2,201,588	21,778	55,277	189,835	162,333	2,630,812
MEDIAN TAXABLE INCOME		27,494 (dollars)					

FOREST

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	103	0	0	0	0	0	0
1 - 9,999	625	1,217	219	292	91	186	2,005
10,000 - 19,999	240	2,598	99	217	435	222	3,571
20,000 - 29,999	227	4,772	52	260	300	226	5,610
30,000 - 39,999	174	5,447	55	168	239	113	6,023
40,000 - 49,999	126	5,195	10	80	173	211	5,668
50,000 - 74,999	236	13,422	72	515	369	244	14,621
75,000 - 99,999	141	11,208	99	118	586	271	12,283
100,000 - 249,999	130	15,683	293	1,567	1,185	2,779	21,506
250,000 - 499,999	**	**	**	**	**	**	**
500,000 - 999,999	**	**	**	**	**	**	**
1,000,000 OR MORE	**	**	**	**	**	**	**
TOTAL	2,002	59,541	898	3,217	3,378	4,252	71,287
MEDIAN TAXABLE INCOME		21,214 (dollars)					

**Data for taxable income ranges 100,000 - 249,999, 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 - 2018 (\$K)

FRANKLIN

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	1,826	0	0	0	0	0	0
1 - 9,999	16,986	41,744	5,757	7,633	3,556	3,337	62,028
10,000 - 19,999	8,840	103,549	4,015	8,636	9,092	5,309	130,601
20,000 - 29,999	7,474	160,695	2,743	7,583	9,936	5,418	186,375
30,000 - 39,999	6,799	210,217	2,466	6,922	10,728	5,983	236,315
40,000 - 49,999	5,567	224,551	2,029	5,421	12,139	5,458	249,598
50,000 - 74,999	9,584	529,494	4,355	12,191	27,627	14,790	588,457
75,000 - 99,999	5,938	465,836	3,086	8,872	23,211	13,444	514,448
100,000 - 249,999	8,670	1,048,485	7,797	25,637	84,100	47,449	1,213,468
250,000 - 499,999	716	144,784	2,624	11,629	51,352	28,239	238,628
500,000 - 999,999	187	60,664	2,060	7,250	31,837	23,493	125,304
1,000,000 OR MORE	73	34,294	3,234	4,960	55,898	62,992	161,379
TOTAL	72,660	3,024,313	40,166	106,735	319,475	215,913	3,706,602
MEDIAN TAXABLE INCOME		31,588 (dollars)					

FULTON

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	185	0	0	0	0	0	0
1 - 9,999	1,609	3,920	529	524	425	448	5,846
10,000 - 19,999	753	8,478	259	692	1,040	626	11,096
20,000 - 29,999	639	13,460	227	468	1,037	725	15,916
30,000 - 39,999	648	20,425	163	610	939	425	22,561
40,000 - 49,999	592	24,273	215	547	1,196	410	26,641
50,000 - 74,999	1,030	58,324	277	620	2,834	1,131	63,187
75,000 - 99,999	600	47,612	295	668	2,323	852	51,749
100,000 - 249,999	695	83,270	712	2,139	5,299	4,273	95,693
250,000 - 499,999	45	6,430	136	946	4,138	3,081	14,731
500,000 - 999,999	13	2,879	77	259	5,113	2,935	11,263
1,000,000 OR MORE	**	**	**	**	**	**	**
TOTAL	6,809	269,071	2,890	7,474	24,342	14,906	318,683
MEDIAN TAXABLE INCOME		33,175 (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	322	0	0	0	0	0	0
1 - 9,999	3,270	8,178	819	902	613	1,321	11,832
10,000 - 19,999	1,594	18,862	560	933	1,296	1,849	23,500
20,000 - 29,999	1,540	32,548	474	1,162	1,498	2,568	38,250
30,000 - 39,999	1,176	36,748	274	680	1,097	2,051	40,849
40,000 - 49,999	909	36,840	209	863	698	2,147	40,757
50,000 - 74,999	1,773	98,166	474	1,014	2,522	6,930	109,106
75,000 - 99,999	1,259	97,842	478	1,050	2,718	7,075	109,163
100,000 - 249,999	2,066	235,804	1,369	3,827	9,778	44,836	295,616
250,000 - 499,999	235	29,062	1,019	2,322	7,822	40,979	81,204
500,000 - 999,999	86	9,404	534	1,426	8,642	37,447	57,452
1,000,000 OR MORE	29	5,329	436	2,552	22,391	27,323	58,030
TOTAL	14,259	608,784	6,645	16,729	59,076	174,526	865,760
MEDIAN TAXABLE INCOME		33,097 (dollars)					

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2018 (\$K)

HUNTINGDON

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	481	0	0	0	0	0	0
1 - 9,999	4,584	11,414	1,301	1,691	1,029	925	16,360
10,000 - 19,999	2,236	25,788	839	1,796	2,924	1,643	32,989
20,000 - 29,999	1,925	42,540	481	1,269	2,691	1,198	48,180
30,000 - 39,999	1,719	54,094	388	1,443	2,741	1,118	59,784
40,000 - 49,999	1,469	59,982	412	1,208	3,175	1,277	66,054
50,000 - 74,999	2,482	139,838	669	2,111	5,806	3,797	152,221
75,000 - 99,999	1,541	123,409	539	1,857	4,647	2,562	133,014
100,000 - 249,999	1,798	214,439	1,130	4,668	16,732	8,775	245,745
250,000 - 499,999	109	20,828	1,080	1,377	7,343	5,579	36,206
500,000 - 999,999	23	4,308	764	812	6,791	3,262	15,938
1,000,000 OR MORE	14	4,290	440	2,418	10,268	10,788	28,205
TOTAL	18,381	700,930	8,044	20,649	64,148	40,924	834,695
MEDIAN TAXABLE INCOME		29,840 (dollars)					

INDIANA

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	947	0	0	0	0	0	0
1 - 9,999	9,202	20,454	3,045	3,327	2,075	2,375	31,277
10,000 - 19,999	4,214	49,248	1,947	3,769	5,052	2,588	62,605
20,000 - 29,999	3,654	77,334	1,201	3,025	6,978	2,332	90,870
30,000 - 39,999	3,033	92,499	950	2,703	6,662	2,619	105,434
40,000 - 49,999	2,218	87,971	830	2,388	5,671	2,256	99,117
50,000 - 74,999	4,076	227,903	1,670	5,311	11,628	5,592	252,104
75,000 - 99,999	2,724	215,344	1,068	4,007	10,708	4,978	236,104
100,000 - 249,999	3,817	469,313	3,173	12,122	31,503	18,320	534,431
250,000 - 499,999	350	69,534	1,781	4,997	24,752	11,779	112,844
500,000 - 999,999	86	21,806	1,451	4,823	15,721	11,253	55,055
1,000,000 OR MORE	36	11,278	2,646	3,611	36,368	22,757	76,660
TOTAL	34,357	1,342,686	19,764	50,082	157,119	86,849	1,656,500
MEDIAN TAXABLE INCOME		27,582 (dollars)					

JEFFERSON

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	467	0	0	0	0	0	0
1 - 9,999	5,552	12,509	1,585	2,016	1,326	1,385	18,822
10,000 - 19,999	2,539	30,503	739	1,804	3,093	1,629	37,769
20,000 - 29,999	2,268	48,883	599	1,353	3,944	1,792	56,571
30,000 - 39,999	1,890	56,591	460	1,451	5,426	1,633	65,560
40,000 - 49,999	1,551	61,293	339	1,676	4,754	1,447	69,509
50,000 - 74,999	2,686	149,300	757	2,733	8,971	3,208	164,969
75,000 - 99,999	1,582	125,489	464	1,315	6,840	2,853	136,960
100,000 - 249,999	1,726	195,909	1,690	6,092	21,053	10,962	235,706
250,000 - 499,999	141	20,638	636	4,336	13,354	7,974	46,937
500,000 - 999,999	53	11,519	964	2,419	15,854	5,357	36,112
1,000,000 OR MORE	15	5,964	947	2,272	11,469	55,054	75,706
TOTAL	20,470	718,598	9,180	27,466	96,084	93,294	944,621
MEDIAN TAXABLE INCOME		27,292 (dollars)					

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2018 (\$K)

JUNIATA

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	227	0	0	0	0	0	0
1 - 9,999	2,714	5,904	1,098	986	880	509	9,377
10,000 - 19,999	1,269	14,266	592	908	2,272	798	18,835
20,000 - 29,999	1,234	26,470	542	841	2,359	1,020	31,233
30,000 - 39,999	1,113	34,258	332	480	2,874	798	38,741
40,000 - 49,999	899	34,966	256	594	3,438	1,038	40,293
50,000 - 74,999	1,487	80,020	479	1,177	7,874	2,096	91,647
75,000 - 99,999	918	69,605	361	938	6,291	2,553	79,748
100,000 - 249,999	1,046	114,518	901	1,622	18,757	7,150	142,949
250,000 - 499,999	90	12,641	574	1,244	9,299	5,988	29,746
500,000 - 999,999	21	2,267	543	971	9,295	8,465	21,541
1,000,000 OR MORE	**	**	**	**	**	**	**
TOTAL	11,018	394,914	5,679	9,762	63,340	30,415	504,109

MEDIAN TAXABLE INCOME 30,670 (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	2,655	0	0	0	0	0	0
1 - 9,999	23,446	64,023	5,235	9,801	4,954	4,376	88,389
10,000 - 19,999	12,585	152,063	3,325	9,748	15,375	5,496	186,007
20,000 - 29,999	11,265	251,281	2,596	8,572	12,729	5,999	281,177
30,000 - 39,999	9,378	301,082	2,043	7,297	10,560	5,008	325,990
40,000 - 49,999	7,094	293,708	1,858	6,973	9,818	5,115	317,471
50,000 - 74,999	11,718	663,798	3,307	12,637	24,521	12,093	716,356
75,000 - 99,999	7,015	553,410	2,728	11,333	25,184	13,153	605,807
100,000 - 249,999	10,539	1,308,173	8,276	37,833	101,393	55,686	1,511,360
250,000 - 499,999	1,309	294,941	4,738	19,299	84,292	36,526	439,795
500,000 - 999,999	432	154,371	3,795	17,504	75,870	39,135	290,675
1,000,000 OR MORE	154	88,986	7,739	20,209	118,279	99,186	334,399
TOTAL	97,590	4,125,835	45,639	161,204	482,975	281,774	5,097,427

MEDIAN TAXABLE INCOME 28,918 (dollars)

LANCASTER

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	4,970	0	0	0	0	0	0
1 - 9,999	55,400	148,836	17,585	25,937	16,306	9,706	218,370
10,000 - 19,999	30,833	343,609	15,889	33,282	44,043	18,513	455,336
20,000 - 29,999	26,758	559,865	13,364	29,356	46,131	20,678	669,394
30,000 - 39,999	24,704	743,423	11,721	26,801	55,167	22,747	859,860
40,000 - 49,999	20,267	791,014	9,707	24,772	59,712	23,410	908,614
50,000 - 74,999	35,050	1,869,368	19,352	49,497	161,205	54,879	2,154,301
75,000 - 99,999	21,731	1,633,242	15,409	39,664	142,407	51,341	1,882,063
100,000 - 249,999	35,062	4,107,732	43,848	124,668	523,552	225,099	5,024,898
250,000 - 499,999	4,521	908,398	21,124	63,869	351,858	164,239	1,509,488
500,000 - 999,999	1,375	386,481	17,353	48,628	316,706	160,111	929,279
1,000,000 OR MORE	569	307,391	29,140	76,293	679,144	373,144	1,465,113
TOTAL	261,240	11,799,358	214,494	542,766	2,396,231	1,123,867	16,076,717

MEDIAN TAXABLE INCOME 34,821 (dollars)

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2018 (\$K)

LAWRENCE

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	1,127	0	0	0	0	0	0
1 - 9,999	9,934	25,736	2,462	4,001	2,073	2,300	36,572
10,000 - 19,999	5,088	60,162	1,600	3,984	5,899	2,809	74,455
20,000 - 29,999	4,110	89,736	1,355	3,310	5,613	2,718	102,731
30,000 - 39,999	3,673	115,580	996	2,985	5,755	2,486	127,803
40,000 - 49,999	2,844	116,418	608	2,720	5,096	2,320	127,163
50,000 - 74,999	4,802	270,639	1,493	5,599	10,586	6,421	294,739
75,000 - 99,999	3,127	246,690	1,330	4,551	11,005	5,946	269,522
100,000 - 249,999	4,226	513,774	3,109	12,450	33,188	23,074	585,594
250,000 - 499,999	350	69,977	1,167	6,943	25,333	15,803	119,223
500,000 - 999,999	104	31,025	775	3,098	22,759	10,586	68,242
1,000,000 OR MORE	39	27,150	341	3,494	23,576	13,622	68,183
TOTAL	39,424	1,566,888	15,235	53,136	150,882	88,085	1,874,226
MEDIAN TAXABLE INCOME		28,652 (dollars)					

LEBANON

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	1,774	0	0	0	0	0	0
1 - 9,999	15,707	40,583	5,085	7,275	3,021	2,769	58,733
10,000 - 19,999	8,314	97,252	3,808	7,913	8,983	4,336	122,292
20,000 - 29,999	7,139	157,272	2,968	5,830	8,557	4,157	178,783
30,000 - 39,999	6,517	206,989	1,807	5,043	9,136	4,006	226,981
40,000 - 49,999	5,017	203,946	1,689	4,745	10,129	4,687	225,196
50,000 - 74,999	8,728	483,066	3,925	9,685	29,059	11,995	537,731
75,000 - 99,999	5,447	425,013	3,274	8,459	24,517	10,946	472,209
100,000 - 249,999	8,417	1,027,103	8,234	23,774	86,025	42,655	1,187,791
250,000 - 499,999	835	181,817	3,704	11,015	55,859	26,484	278,879
500,000 - 999,999	179	52,630	2,725	5,557	35,542	21,391	117,845
1,000,000 OR MORE	73	30,966	3,015	9,990	60,682	65,508	170,162
TOTAL	68,147	2,906,637	40,236	99,285	331,510	198,936	3,576,603
MEDIAN TAXABLE INCOME		31,697 (dollars)					

LEHIGH*

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	3,896	0	0	0	0	0	0
1 - 9,999	38,803	107,511	10,781	18,326	8,708	5,767	151,095
10,000 - 19,999	22,828	266,272	7,665	21,341	32,858	8,374	336,511
20,000 - 29,999	19,263	421,225	5,817	20,522	23,613	9,902	481,078
30,000 - 39,999	17,213	546,094	5,031	16,664	22,034	9,116	598,938
40,000 - 49,999	12,892	528,815	3,967	15,158	19,590	9,343	576,874
50,000 - 74,999	20,758	1,161,588	8,322	32,908	45,944	24,028	1,272,791
75,000 - 99,999	12,537	990,938	6,148	26,335	41,848	21,207	1,086,475
100,000 - 249,999	22,916	3,009,348	20,160	86,235	182,016	102,025	3,399,785
250,000 - 499,999	3,984	1,040,869	11,979	56,513	148,050	86,619	1,344,032
500,000 - 999,999	1,045	454,144	9,385	40,551	117,078	74,602	695,760
1,000,000 OR MORE	354	232,422	17,163	53,687	215,497	300,422	819,192
TOTAL	176,489	8,759,226	106,420	388,240	857,238	651,406	10,762,531
MEDIAN TAXABLE INCOME		31,904 (dollars)					

*Includes a representative share of the city of Bethlehem

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2018 (\$K)

LUZERNE

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	4,008	0	0	0	0	0	0
1 - 9,999	35,313	99,609	8,537	14,183	7,994	6,358	136,680
10,000 - 19,999	20,453	249,301	5,144	14,141	25,451	8,252	302,289
20,000 - 29,999	17,833	404,600	3,868	11,283	17,652	7,829	445,234
30,000 - 39,999	15,627	506,387	3,077	10,791	14,852	8,016	543,123
40,000 - 49,999	11,299	470,701	2,325	9,032	14,321	8,562	504,941
50,000 - 74,999	17,248	981,157	5,505	18,492	32,960	17,668	1,055,782
75,000 - 99,999	10,152	811,763	4,222	13,991	30,416	16,576	876,969
100,000 - 249,999	14,799	1,870,615	11,025	47,897	118,101	62,796	2,110,433
250,000 - 499,999	1,672	373,207	6,277	27,333	103,277	50,497	560,591
500,000 - 999,999	453	149,161	3,703	19,684	82,986	44,897	300,430
1,000,000 OR MORE	171	99,760	5,803	26,364	145,054	132,684	409,664
TOTAL	149,028	6,016,261	59,485	213,191	593,065	364,134	7,246,135
MEDIAN TAXABLE INCOME		28,218 (dollars)					

LYCOMING

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	1,355	0	0	0	0	0	0
1 - 9,999	12,532	32,664	3,031	5,346	2,634	3,384	47,059
10,000 - 19,999	6,852	82,765	1,938	5,658	6,285	4,629	101,275
20,000 - 29,999	5,614	123,237	1,393	4,283	5,862	4,988	139,762
30,000 - 39,999	4,875	153,428	1,443	3,796	5,968	4,774	169,409
40,000 - 49,999	3,755	151,806	754	3,969	6,513	5,027	168,069
50,000 - 74,999	6,613	371,240	2,463	7,119	13,940	11,915	406,676
75,000 - 99,999	4,089	321,918	1,758	5,887	12,045	10,897	352,505
100,000 - 249,999	5,645	674,192	3,693	17,444	43,380	44,471	783,180
250,000 - 499,999	529	102,272	2,514	9,999	33,565	29,206	177,556
500,000 - 999,999	167	55,473	1,246	5,420	26,563	22,342	111,043
1,000,000 OR MORE	53	20,161	2,011	9,736	54,886	24,578	111,372
TOTAL	52,079	2,089,156	22,242	78,657	211,640	166,211	2,567,906
MEDIAN TAXABLE INCOME		29,464 (dollars)					

MCKEAN

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	584	0	0	0	0	0	0
1 - 9,999	4,756	11,707	1,201	1,852	996	968	16,725
10,000 - 19,999	2,196	26,308	768	1,835	2,263	1,251	32,424
20,000 - 29,999	2,015	44,723	487	1,125	2,829	945	50,109
30,000 - 39,999	1,602	51,171	468	1,359	1,941	954	55,892
40,000 - 49,999	1,431	59,340	459	880	2,226	1,145	64,050
50,000 - 74,999	2,324	132,832	609	1,963	4,637	2,785	142,825
75,000 - 99,999	1,392	109,910	368	1,849	5,316	2,836	120,279
100,000 - 249,999	1,543	179,842	1,700	6,125	15,335	7,145	210,146
250,000 - 499,999	121	20,910	327	3,899	11,119	4,267	40,523
500,000 - 999,999	31	9,791	364	2,158	6,773	2,581	21,667
1,000,000 OR MORE	13	3,983	925	1,688	8,354	8,405	23,356
TOTAL	18,008	650,516	7,676	24,733	61,790	33,282	777,997
MEDIAN TAXABLE INCOME		27,132 (dollars)					

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2018 (\$K)

MERCER

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	1,628	0	0	0	0	0	0
1 - 9,999	13,364	30,739	4,172	6,028	2,632	2,974	46,546
10,000 - 19,999	6,409	75,689	2,498	5,925	6,960	3,671	94,743
20,000 - 29,999	5,304	113,635	1,683	4,811	8,485	3,600	132,214
30,000 - 39,999	4,368	133,879	1,327	4,418	8,396	3,733	151,753
40,000 - 49,999	3,367	134,033	1,067	3,817	8,129	3,690	150,737
50,000 - 74,999	5,761	321,010	1,609	7,450	15,141	8,647	353,857
75,000 - 99,999	3,746	292,465	1,669	5,695	14,866	8,767	323,463
100,000 - 249,999	4,802	573,627	4,587	16,944	47,439	27,831	670,429
250,000 - 499,999	465	96,437	3,387	9,131	32,263	15,843	157,061
500,000 - 999,999	128	37,511	1,789	8,412	25,214	12,462	85,387
1,000,000 OR MORE	57	21,040	8,826	4,931	45,518	34,483	114,799
TOTAL	49,399	1,830,067	32,615	77,561	215,044	125,702	2,280,989
MEDIAN TAXABLE INCOME		26,055 (dollars)					

MIFFLIN

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	613	0	0	0	0	0	0
1 - 9,999	5,278	12,842	1,710	1,474	1,767	934	18,726
10,000 - 19,999	2,502	29,694	1,035	1,218	3,718	1,245	36,910
20,000 - 29,999	2,501	55,405	778	1,125	4,459	1,312	63,080
30,000 - 39,999	2,308	73,575	529	820	3,783	1,340	80,048
40,000 - 49,999	1,739	70,203	605	837	4,604	1,362	77,611
50,000 - 74,999	2,640	146,028	727	1,662	10,530	3,094	162,041
75,000 - 99,999	1,671	132,427	658	970	8,121	2,325	144,501
100,000 - 249,999	1,726	193,913	1,521	3,263	22,698	10,375	231,770
250,000 - 499,999	105	19,944	215	984	9,135	5,180	35,459
500,000 - 999,999	26	4,670	254	511	7,393	4,464	17,291
1,000,000 OR MORE	12	3,245	309	569	9,809	3,333	17,266
TOTAL	21,121	741,945	8,341	13,434	86,018	34,965	884,702
MEDIAN TAXABLE INCOME		28,809 (dollars)					

MONROE

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	2,752	0	0	0	0	0	0
1 - 9,999	16,495	48,704	3,594	5,200	4,821	2,522	64,841
10,000 - 19,999	9,907	120,144	2,496	5,773	15,007	3,267	146,687
20,000 - 29,999	7,877	172,893	1,694	4,633	12,739	3,554	195,513
30,000 - 39,999	6,307	199,269	1,463	4,079	10,703	3,839	219,353
40,000 - 49,999	4,822	195,598	1,215	3,691	11,862	3,714	216,080
50,000 - 74,999	8,448	479,050	2,293	6,762	23,906	8,541	520,552
75,000 - 99,999	5,820	464,481	1,790	6,834	21,360	9,028	503,493
100,000 - 249,999	9,281	1,199,610	5,734	19,299	63,664	34,877	1,323,184
250,000 - 499,999	792	185,488	2,218	8,821	36,764	22,272	255,565
500,000 - 999,999	147	50,564	1,604	7,502	23,798	17,525	100,993
1,000,000 OR MORE	54	31,814	2,542	6,020	25,846	19,942	86,165
TOTAL	72,702	3,147,615	26,644	78,614	250,470	129,080	3,632,424
MEDIAN TAXABLE INCOME		29,082 (dollars)					

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2018 (\$K)

MONTGOMERY

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	8,322	0	0	0	0	0	0
1 - 9,999	78,570	190,036	23,568	45,883	18,391	14,880	292,758
10,000 - 19,999	36,475	381,249	19,282	60,384	50,618	26,206	537,739
20,000 - 29,999	29,971	585,731	15,721	57,182	56,925	30,189	745,748
30,000 - 39,999	27,628	807,565	14,021	53,908	57,364	31,152	964,011
40,000 - 49,999	24,987	967,244	12,338	51,526	58,173	32,694	1,121,975
50,000 - 74,999	47,427	2,557,110	25,622	113,231	144,953	83,733	2,924,650
75,000 - 99,999	33,842	2,591,350	22,433	99,137	145,407	80,785	2,939,112
100,000 - 249,999	83,296	11,246,241	85,098	395,104	726,897	441,017	12,894,357
250,000 - 499,999	21,899	5,655,972	69,741	346,911	825,275	490,151	7,388,051
500,000 - 999,999	6,699	2,793,908	63,500	284,617	851,911	504,437	4,498,373
1,000,000 OR MORE	3,094	2,809,310	233,719	577,205	2,246,296	2,860,922	8,727,452
TOTAL	402,210	30,585,717	585,044	2,085,088	5,182,211	4,596,167	43,034,227
MEDIAN TAXABLE INCOME		47,966 (dollars)					

MONTOUR

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	183	0	0	0	0	0	0
1 - 9,999	2,088	4,394	670	1,078	444	622	7,208
10,000 - 19,999	936	10,721	389	1,075	873	763	13,821
20,000 - 29,999	871	18,670	386	956	1,175	787	21,974
30,000 - 39,999	758	23,068	358	806	1,312	823	26,367
40,000 - 49,999	580	23,453	245	592	1,197	629	26,115
50,000 - 74,999	1,126	62,560	436	1,581	2,910	1,806	69,292
75,000 - 99,999	622	48,369	353	1,309	2,537	1,140	53,709
100,000 - 249,999	1,207	154,578	602	3,887	9,754	5,283	174,103
250,000 - 499,999	262	80,199	609	1,672	5,976	2,962	91,418
500,000 - 999,999	99	60,252	189	1,943	1,672	1,387	65,444
1,000,000 OR MORE	18	14,716	179	2,343	2,735	2,749	22,723
TOTAL	8,750	500,981	4,416	17,242	30,585	18,951	572,174
MEDIAN TAXABLE INCOME		33,668 (dollars)					

NORTHAMPTON*

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	3,862	0	0	0	0	0	0
1 - 9,999	32,909	83,721	9,936	16,911	6,316	5,399	122,283
10,000 - 19,999	16,723	193,509	7,319	19,571	18,831	8,064	247,294
20,000 - 29,999	13,616	292,484	5,240	15,783	17,694	8,469	339,669
30,000 - 39,999	12,489	389,805	3,854	14,223	18,473	8,384	434,738
40,000 - 49,999	10,155	412,090	3,779	13,463	17,193	8,569	455,094
50,000 - 74,999	18,096	1,016,077	7,569	25,867	42,045	21,150	1,112,709
75,000 - 99,999	11,723	930,209	5,585	21,719	40,755	19,363	1,017,631
100,000 - 249,999	22,245	2,928,213	18,011	71,568	157,741	92,136	3,267,669
250,000 - 499,999	3,153	793,114	9,018	38,487	132,136	70,028	1,042,783
500,000 - 999,999	785	314,670	6,510	26,330	100,457	68,378	516,345
1,000,000 OR MORE	274	193,452	21,611	56,431	212,592	187,720	671,806
TOTAL	146,030	7,547,343	98,431	320,351	764,234	497,662	9,228,021
MEDIAN TAXABLE INCOME		34,633 (dollars)					

*Includes a representative share of the city of Bethlehem

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2018 (\$K)

NORTHUMBERLAND

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	928	0	0	0	0	0	0
1 - 9,999	10,645	27,676	2,921	3,812	2,214	1,888	38,511
10,000 - 19,999	5,223	64,517	1,427	3,711	5,122	2,527	77,304
20,000 - 29,999	4,692	104,705	1,090	2,899	5,774	2,559	117,026
30,000 - 39,999	4,299	138,956	761	2,520	4,924	2,417	149,579
40,000 - 49,999	3,358	139,661	875	1,723	5,454	2,400	150,113
50,000 - 74,999	5,160	292,615	1,601	5,056	12,512	5,294	317,078
75,000 - 99,999	3,116	247,275	1,115	4,487	10,427	5,751	269,055
100,000 - 249,999	3,748	457,616	3,029	7,496	27,371	17,191	512,704
250,000 - 499,999	251	44,487	1,501	6,517	20,543	9,896	82,943
500,000 - 999,999	69	20,680	552	3,176	13,640	5,409	43,458
1,000,000 OR MORE	24	6,646	1,713	3,729	26,531	27,882	66,500
TOTAL	41,513	1,544,834	16,584	45,126	134,512	83,214	1,824,270
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	4,992	11,733	1,655	1,830	1,454	874	17,547
10,000 - 19,999	2,444	28,505	1,135	2,037	3,221	1,261	36,160
20,000 - 29,999	2,074	44,617	617	1,530	3,776	1,405	51,946
30,000 - 39,999	2,106	65,792	631	1,450	4,149	1,406	73,428
40,000 - 49,999	1,691	68,776	494	961	3,824	1,743	75,797
50,000 - 74,999	3,217	179,632	1,086	2,163	10,404	3,563	196,849
75,000 - 99,999	2,010	158,846	776	2,293	9,987	3,011	174,913
100,000 - 249,999	2,636	318,288	1,637	5,048	28,278	11,260	364,511
250,000 - 499,999	164	32,633	734	1,813	13,875	5,695	54,750
500,000 - 999,999	25	5,143	214	693	8,203	4,255	18,509
1,000,000 OR MORE	**	**	**	**	**	**	**
TOTAL	22,073	913,966	8,981	19,818	87,172	34,473	1,064,410
MEDIAN TAXABLE INCOME		33,718 (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	17,619	0	0	0	0	0	0
1 - 9,999	111,089	387,430	22,317	22,530	50,819	14,082	497,179
10,000 - 19,999	97,645	1,169,530	13,060	26,980	215,820	20,646	1,446,036
20,000 - 29,999	79,028	1,771,351	9,133	25,360	135,271	23,074	1,964,190
30,000 - 39,999	66,413	2,157,523	8,068	23,503	99,438	22,794	2,311,326
40,000 - 49,999	50,832	2,143,573	6,817	21,091	79,581	24,146	2,275,208
50,000 - 74,999	77,351	4,461,849	14,469	47,779	143,522	54,177	4,721,796
75,000 - 99,999	39,716	3,220,854	11,591	41,673	100,303	50,027	3,424,448
100,000 - 249,999	53,742	7,005,022	36,260	164,841	361,537	236,406	7,804,066
250,000 - 499,999	8,144	2,098,843	23,080	116,633	297,314	204,522	2,740,393
500,000 - 999,999	2,361	963,188	22,490	95,381	319,366	191,068	1,591,492
1,000,000 OR MORE	1,097	1,084,164	82,705	204,131	1,021,703	804,395	3,197,097
TOTAL	605,037	26,463,328	249,991	789,902	2,824,674	1,645,336	31,973,231
MEDIAN TAXABLE INCOME		29,606 (dollars)					

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2018 (\$K)

PIKE

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	1,291	0	0	0	0	0	0
1 - 9,999	6,074	14,831	1,599	2,731	1,655	1,104	21,919
10,000 - 19,999	3,113	34,685	1,179	3,148	5,086	1,586	45,684
20,000 - 29,999	2,337	47,149	1,063	2,808	5,333	1,581	57,934
30,000 - 39,999	1,836	54,563	820	2,448	4,731	1,406	63,967
40,000 - 49,999	1,486	58,194	513	1,809	4,548	1,736	66,801
50,000 - 74,999	2,767	152,655	978	4,118	9,794	3,808	171,354
75,000 - 99,999	2,063	165,346	863	2,615	7,300	2,792	178,915
100,000 - 249,999	3,285	412,262	2,094	8,905	27,234	16,390	466,885
250,000 - 499,999	301	69,445	1,433	4,766	14,792	9,438	99,873
500,000 - 999,999	59	17,718	746	3,490	8,393	8,445	38,792
1,000,000 OR MORE	27	21,332	988	6,082	13,277	9,427	51,106
TOTAL	24,639	1,048,180	12,277	42,918	102,145	57,713	1,263,232
MEDIAN TAXABLE INCOME		27,590 (dollars)					

POTTER

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	1,932	4,392	396	800	605	509	6,703
10,000 - 19,999	948	10,405	280	910	1,548	886	14,030
20,000 - 29,999	757	15,241	205	836	1,567	839	18,688
30,000 - 39,999	577	16,707	173	641	1,722	823	20,066
40,000 - 49,999	496	20,492	90	264	762	601	22,209
50,000 - 74,999	916	49,944	424	1,081	2,918	1,972	56,340
75,000 - 99,999	567	44,033	338	581	2,226	1,719	48,898
100,000 - 249,999	662	77,162	519	1,471	8,113	4,176	91,442
250,000 - 499,999	48	7,263	202	760	3,048	3,942	15,213
500,000 - 999,999	12	4,231	122	42	3,544	683	8,622
1,000,000 OR MORE	11	3,424	331	3,020	10,534	5,328	22,637
TOTAL	7,216	253,296	3,081	10,407	36,585	21,478	324,847
MEDIAN TAXABLE INCOME		25,229 (dollars)					

SCHUYLKILL

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	1,698	0	0	0	0	0	0
1 - 9,999	16,233	40,377	4,770	6,681	3,134	2,417	57,379
10,000 - 19,999	7,550	91,353	2,896	6,460	7,609	3,130	111,448
20,000 - 29,999	6,392	142,967	1,702	4,867	7,065	3,222	159,823
30,000 - 39,999	6,443	208,952	1,607	4,043	7,284	3,119	225,006
40,000 - 49,999	5,243	219,879	1,237	3,663	6,881	3,171	234,832
50,000 - 74,999	8,794	504,903	2,204	7,351	16,648	6,850	537,955
75,000 - 99,999	5,222	424,463	1,585	5,182	14,327	6,049	451,606
100,000 - 249,999	6,637	818,165	4,213	16,292	50,719	21,600	910,990
250,000 - 499,999	452	90,156	2,632	8,015	30,473	16,239	147,514
500,000 - 999,999	96	24,288	1,442	4,395	23,250	11,963	65,337
1,000,000 OR MORE	43	16,947	6,646	5,877	86,214	69,175	184,859
TOTAL	64,803	2,582,450	30,935	72,826	253,604	146,934	3,086,749
MEDIAN TAXABLE INCOME		30,812 (dollars)					

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2018 (\$K)

SNYDER

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	391	0	0	0	0	0	0
1 - 9,999	4,306	9,815	1,320	1,840	1,433	902	15,310
10,000 - 19,999	2,042	22,339	978	1,964	3,549	1,317	30,146
20,000 - 29,999	1,897	38,669	792	1,410	4,738	1,745	47,353
30,000 - 39,999	1,840	56,500	369	1,409	4,496	1,296	64,069
40,000 - 49,999	1,423	55,499	353	1,042	5,521	1,470	63,884
50,000 - 74,999	2,428	127,444	730	2,738	15,080	3,554	149,546
75,000 - 99,999	1,436	107,671	826	1,620	11,056	3,036	124,209
100,000 - 249,999	1,662	190,999	1,484	4,169	23,173	10,389	230,214
250,000 - 499,999	148	24,542	1,176	2,859	12,805	7,017	48,398
500,000 - 999,999	54	12,413	1,043	1,876	25,109	10,772	51,214
1,000,000 OR MORE	**	**	**	**	**	**	**
TOTAL	17,627	645,890	9,072	20,926	106,960	41,496	824,344

MEDIAN TAXABLE INCOME 30,918 (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.

SOMERSET

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	872	0	0	0	0	0	0
1 - 9,999	8,681	20,028	2,863	3,201	2,348	1,736	30,176
10,000 - 19,999	4,227	49,435	1,756	3,495	5,223	2,647	62,555
20,000 - 29,999	3,621	78,597	1,240	2,413	4,976	2,610	89,835
30,000 - 39,999	2,953	91,671	1,059	2,650	4,610	2,549	102,538
40,000 - 49,999	2,297	92,875	821	1,713	4,687	2,666	102,762
50,000 - 74,999	4,202	237,539	1,744	3,566	10,776	5,907	259,531
75,000 - 99,999	2,717	214,451	1,524	3,874	9,521	5,487	234,858
100,000 - 249,999	3,297	383,981	3,361	10,566	31,803	20,132	449,843
250,000 - 499,999	259	46,361	1,563	5,887	21,745	9,840	85,397
500,000 - 999,999	69	14,524	1,406	4,165	16,104	9,613	45,812
1,000,000 OR MORE	27	6,842	2,583	7,071	19,556	12,122	48,174
TOTAL	33,222	1,236,304	19,920	48,599	131,349	75,309	1,511,480

MEDIAN TAXABLE INCOME 27,547 (dollars)

SULLIVAN

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	61	0	0	0	0	0	0
1 - 9,999	738	1,364	261	367	199	418	2,609
10,000 - 19,999	309	2,893	159	366	430	674	4,522
20,000 - 29,999	255	4,867	115	377	344	629	6,332
30,000 - 39,999	235	6,485	99	388	609	597	8,179
40,000 - 49,999	207	7,611	37	266	506	776	9,196
50,000 - 74,999	337	16,503	85	692	1,169	2,428	20,877
75,000 - 99,999	243	17,554	175	544	721	2,149	21,144
100,000 - 249,999	283	27,912	261	1,558	3,289	7,203	40,222
250,000 - 499,999	36	3,152	70	562	2,563	5,698	12,043
500,000 - 999,999	16	993	251	905	1,849	7,074	11,072
1,000,000 OR MORE	**	**	**	**	**	**	**
TOTAL	2,720	89,334	1,513	6,025	11,677	27,646	136,195

MEDIAN TAXABLE INCOME 29,868 (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 - 2018 (\$K)

SUSQUEHANNA

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	360	0	0	0	0	0	0
1 - 9,999	4,239	9,748	899	1,613	1,404	3,086	16,749
10,000 - 19,999	2,278	22,687	712	1,831	3,528	5,112	33,870
20,000 - 29,999	2,010	38,525	424	1,652	3,638	5,795	50,033
30,000 - 39,999	1,679	45,752	457	1,460	3,765	6,820	58,255
40,000 - 49,999	1,247	44,411	453	1,370	3,096	6,541	55,871
50,000 - 74,999	2,438	121,517	873	3,148	6,538	18,219	150,296
75,000 - 99,999	1,483	102,326	482	2,741	5,422	17,489	128,459
100,000 - 249,999	2,221	202,801	1,832	8,068	19,859	83,844	316,404
250,000 - 499,999	357	33,185	1,466	4,713	15,054	64,483	118,901
500,000 - 999,999	106	11,673	509	1,906	13,329	45,612	73,028
1,000,000 OR MORE	34	5,645	567	1,663	22,314	36,315	66,504
TOTAL	18,452	638,270	8,673	30,165	97,947	293,316	1,068,371
MEDIAN TAXABLE INCOME		31,837 (dollars)					

TIOGA

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	456	0	0	0	0	0	0
1 - 9,999	4,403	10,273	1,045	1,465	1,243	1,804	15,830
10,000 - 19,999	2,247	25,158	729	1,820	2,668	2,960	33,335
20,000 - 29,999	1,875	38,844	487	1,496	2,522	3,454	46,802
30,000 - 39,999	1,486	44,118	341	1,207	2,964	3,223	51,853
40,000 - 49,999	1,203	46,615	478	1,106	2,510	3,378	54,086
50,000 - 74,999	2,238	120,755	707	2,611	6,561	7,547	138,181
75,000 - 99,999	1,440	107,847	421	2,097	5,670	8,225	124,260
100,000 - 249,999	1,922	214,991	1,893	4,361	17,600	27,839	266,685
250,000 - 499,999	167	26,778	867	2,652	7,675	17,248	55,221
500,000 - 999,999	30	5,184	194	988	3,982	9,474	19,822
1,000,000 OR MORE	15	1,942	349	1,181	12,216	16,888	32,577
TOTAL	17,482	642,504	7,511	20,984	65,612	102,041	838,652
MEDIAN TAXABLE INCOME		28,645 (dollars)					

UNION

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	363	0	0	0	0	0	0
1 - 9,999	4,121	9,141	1,206	1,992	1,159	1,022	14,520
10,000 - 19,999	1,903	20,146	886	2,442	3,215	1,403	28,092
20,000 - 29,999	1,649	33,050	731	2,195	3,405	1,814	41,195
30,000 - 39,999	1,429	41,661	439	1,774	4,416	1,516	49,806
40,000 - 49,999	1,195	44,111	637	1,809	5,195	1,813	53,565
50,000 - 74,999	2,058	107,378	870	3,904	10,990	4,264	127,405
75,000 - 99,999	1,408	104,567	659	3,479	9,260	4,312	122,277
100,000 - 249,999	2,079	243,923	2,047	9,317	27,346	12,627	295,261
250,000 - 499,999	310	71,354	1,365	4,414	19,278	9,820	106,230
500,000 - 999,999	116	55,358	432	2,230	8,487	12,030	78,537
1,000,000 OR MORE	35	14,832	1,064	5,018	27,164	23,650	71,728
TOTAL	16,666	745,520	10,336	38,574	119,916	74,271	988,616
MEDIAN TAXABLE INCOME		32,017 (dollars)					

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2018 (\$K)

VENANGO

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	720	0	0	0	0	0	0
1 - 9,999	6,181	14,866	1,565	2,530	1,197	1,386	21,544
10,000 - 19,999	2,901	34,827	1,104	2,706	2,985	1,527	43,149
20,000 - 29,999	2,564	56,537	753	2,128	2,744	1,607	63,769
30,000 - 39,999	2,184	68,897	580	1,817	2,831	1,639	75,764
40,000 - 49,999	1,611	65,744	347	1,513	3,058	1,637	72,300
50,000 - 74,999	2,771	155,464	780	3,044	6,986	3,633	169,908
75,000 - 99,999	1,660	131,081	730	2,202	6,024	3,297	143,334
100,000 - 249,999	1,876	216,706	1,780	7,293	17,375	11,152	254,305
250,000 - 499,999	154	30,159	1,036	2,862	11,461	6,400	51,917
500,000 - 999,999	40	10,179	453	1,215	9,328	5,787	26,962
1,000,000 OR MORE	23	6,757	621	5,432	38,246	13,750	64,807
TOTAL	22,685	791,218	9,749	32,742	102,235	51,816	987,759
MEDIAN TAXABLE INCOME		25,833 (dollars)					

WARREN

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	390	0	0	0	0	0	0
1 - 9,999	4,618	11,734	1,037	1,999	935	967	16,671
10,000 - 19,999	2,293	27,391	728	2,291	2,097	1,572	34,078
20,000 - 29,999	2,056	45,470	499	1,536	2,445	1,405	51,355
30,000 - 39,999	1,607	50,562	473	1,535	2,051	1,262	55,884
40,000 - 49,999	1,238	50,569	397	1,191	1,995	1,384	55,537
50,000 - 74,999	2,162	121,270	667	2,815	4,759	3,042	132,553
75,000 - 99,999	1,353	107,863	477	1,696	3,984	2,759	116,779
100,000 - 249,999	1,594	184,781	1,954	4,305	13,736	10,521	215,297
250,000 - 499,999	150	24,717	909	5,279	14,602	5,124	50,630
500,000 - 999,999	47	13,191	755	3,712	7,434	6,071	31,163
1,000,000 OR MORE	16	15,136	688	4,028	11,609	8,274	39,734
TOTAL	17,524	652,683	8,583	30,388	65,646	42,381	799,681
MEDIAN TAXABLE INCOME		27,125 (dollars)					

WASHINGTON

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	2,287	0	0	0	0	0	0
1 - 9,999	23,393	56,185	6,824	9,413	4,318	8,947	85,688
10,000 - 19,999	10,760	122,008	4,322	11,054	10,076	11,115	158,575
20,000 - 29,999	9,188	193,648	2,996	10,141	9,732	11,776	228,293
30,000 - 39,999	8,285	253,855	2,432	8,575	11,661	11,909	288,431
40,000 - 49,999	6,514	256,837	2,285	8,731	11,233	12,576	291,662
50,000 - 74,999	12,084	662,737	4,538	16,253	29,120	33,417	746,065
75,000 - 99,999	8,319	643,343	4,000	13,734	26,577	34,813	722,468
100,000 - 249,999	17,035	2,163,617	13,718	51,196	137,209	169,155	2,534,896
250,000 - 499,999	3,014	693,397	7,810	37,594	123,652	149,096	1,011,549
500,000 - 999,999	793	277,339	6,741	25,914	112,336	109,783	532,112
1,000,000 OR MORE	325	248,756	9,104	33,594	226,276	143,840	661,570
TOTAL	101,997	5,571,722	64,771	226,200	702,189	696,427	7,261,309
MEDIAN TAXABLE INCOME		36,232 (dollars)					

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2018 (\$'K)

WAYNE

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	792	0	0	0	0	0	0
1 - 9,999	6,150	13,613	1,982	3,206	1,832	1,441	22,073
10,000 - 19,999	2,966	31,675	1,268	3,699	5,100	1,909	43,650
20,000 - 29,999	2,481	50,719	1,094	3,210	4,685	2,173	61,881
30,000 - 39,999	1,996	58,879	875	2,548	5,062	1,962	69,326
40,000 - 49,999	1,577	60,894	663	2,386	4,729	1,735	70,406
50,000 - 74,999	2,630	140,227	1,349	5,468	10,302	4,821	162,167
75,000 - 99,999	1,660	126,217	859	3,487	8,328	4,576	143,466
100,000 - 249,999	2,349	277,261	2,329	11,490	29,439	13,953	334,473
250,000 - 499,999	251	45,076	877	4,716	19,566	12,505	82,739
500,000 - 999,999	57	15,716	913	1,933	11,156	9,368	39,086
1,000,000 OR MORE	29	19,951	664	8,591	26,083	11,632	66,922
TOTAL	22,938	840,227	12,871	50,733	126,282	66,076	1,096,189
MEDIAN TAXABLE INCOME		26,249 (dollars)					

WESTMORELAND

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	5,243	0	0	0	0	0	0
1 - 9,999	42,826	97,463	14,378	20,326	8,403	8,429	148,999
10,000 - 19,999	19,075	219,925	8,282	21,722	20,487	11,120	281,536
20,000 - 29,999	16,129	345,030	5,963	18,794	21,075	11,512	402,374
30,000 - 39,999	14,445	451,503	4,687	15,755	18,812	11,711	502,469
40,000 - 49,999	11,574	470,211	4,093	14,720	18,954	10,407	518,385
50,000 - 74,999	20,834	1,166,472	9,054	30,423	49,039	26,116	1,281,104
75,000 - 99,999	14,080	1,120,412	5,737	23,511	44,704	25,967	1,220,331
100,000 - 249,999	24,874	3,173,652	20,009	83,516	196,710	109,924	3,583,811
250,000 - 499,999	2,884	663,793	9,623	47,020	154,266	78,932	953,634
500,000 - 999,999	751	259,010	6,981	29,026	143,779	63,657	502,452
1,000,000 OR MORE	308	181,292	14,243	47,178	273,476	236,335	752,524
TOTAL	173,023	8,148,763	103,049	351,991	949,705	594,111	10,147,619
MEDIAN TAXABLE INCOME		32,055 (dollars)					

WYOMING

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	295	0	0	0	0	0	0
1 - 9,999	2,870	7,072	569	1,337	700	1,063	10,741
10,000 - 19,999	1,572	17,281	378	2,004	1,834	1,912	23,408
20,000 - 29,999	1,436	29,814	275	1,231	2,145	2,238	35,703
30,000 - 39,999	1,129	34,321	381	805	1,705	2,034	39,245
40,000 - 49,999	899	34,550	355	1,162	1,753	2,473	40,293
50,000 - 74,999	1,639	88,465	293	1,795	4,778	5,819	101,150
75,000 - 99,999	1,060	80,239	401	1,532	3,312	5,928	91,412
100,000 - 249,999	1,493	160,901	945	5,400	15,032	28,394	210,672
250,000 - 499,999	175	20,880	403	2,303	9,909	24,482	57,977
500,000 - 999,999	42	5,178	192	1,570	6,947	16,333	30,220
1,000,000 OR MORE	29	7,641	1,358	2,071	28,693	29,799	69,561
TOTAL	12,639	486,340	5,550	21,210	76,807	120,475	710,382
MEDIAN TAXABLE INCOME		31,292 (dollars)					

TABLE 4**INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2018 (\$K)****YORK**

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	5,222	0	0	0	0	0	0
1 - 9,999	46,000	123,160	14,523	20,523	9,071	7,677	174,956
10,000 - 19,999	24,292	287,557	9,847	22,392	26,267	11,602	357,665
20,000 - 29,999	21,429	472,466	7,054	18,862	26,584	11,978	536,944
30,000 - 39,999	19,670	626,700	5,253	16,037	23,970	12,286	684,247
40,000 - 49,999	15,572	641,100	5,156	14,595	24,900	12,098	697,849
50,000 - 74,999	26,904	1,533,388	9,057	26,935	58,602	27,051	1,655,033
75,000 - 99,999	18,493	1,490,116	7,188	25,275	55,411	26,212	1,604,202
100,000 - 249,999	32,033	4,170,719	21,227	78,767	215,142	121,136	4,606,991
250,000 - 499,999	3,162	730,417	10,946	46,035	158,190	93,145	1,038,733
500,000 - 999,999	709	258,579	6,509	26,382	114,636	65,344	471,451
1,000,000 OR MORE	292	184,176	19,247	38,818	206,515	719,284	1,168,041
TOTAL	213,778	10,518,378	116,009	334,622	919,289	1,107,814	12,996,111
MEDIAN TAXABLE INCOME		34,739 (dollars)					

TABLE 5

TAX FORGIVENESS BY COUNTY - 2018 (\$K)

COUNTY	TOTAL NUMBER OF TAX RETURNS	FORGIVENESS AMOUNT	TOTAL INCOME	TAXABLE INCOME
TOTALS-ALL RETURNS	1,115,050	247,793	9,349,325	9,012,400
OUT-OF-STATE	50,676	8,904	442,360	327,535
PENNSYLVANIA	1,064,374	238,888	8,906,964	8,684,865
ADAMS	8,838	1,849	70,052	67,723
ALLEGHENY	92,661	18,398	692,920	673,218
ARMSTRONG	6,727	1,345	50,226	48,885
BEAVER	15,407	2,940	111,226	107,490
BEDFORD	4,871	1,121	41,494	40,473
BERKS	36,874	8,716	324,661	316,671
BLAIR	12,452	2,707	100,799	98,976
BRADFORD	6,133	1,355	51,270	49,898
BUCKS	42,454	8,084	308,804	298,583
BUTLER	14,780	2,608	100,221	96,064
CAMBRIA	14,858	2,685	101,337	97,836
CAMERON	565	115	4,178	4,135
CARBON	6,225	1,273	48,014	46,502
CENTRE	9,008	1,766	66,211	64,192
CHESTER	28,001	5,997	227,036	220,358
CLARION	3,767	805	30,022	29,186
CLEARFIELD	8,033	1,682	62,202	60,528
CLINTON	3,553	820	30,394	29,732
COLUMBIA	5,778	1,158	43,499	42,423
CRAWFORD	8,725	2,135	78,570	76,648
CUMBERLAND	19,720	3,970	149,818	144,913
DAUPHIN	25,068	5,901	220,041	214,418
DELAWARE	40,039	9,651	359,828	352,196
ELK	3,055	537	20,415	19,724
ERIE	27,106	6,353	235,106	229,870
FAYETTE	13,130	2,803	104,198	101,844
FOREST	558	94	3,598	3,455
FRANKLIN	14,171	3,305	123,790	120,007
FULTON	1,391	297	11,059	10,807
GREENE	2,929	598	22,365	21,829
HUNTINGDON	4,125	921	33,666	33,035
INDIANA	8,165	1,748	65,099	63,095

COUNTY	TOTAL NUMBER OF TAX RETURNS	FORGIVENESS AMOUNT	TOTAL INCOME	TAXABLE INCOME
JEFFERSON	5,105	1,137	41,566	40,573
JUNIATA	2,423	582	21,657	21,069
LACKAWANNA	20,273	4,436	165,230	161,175
LANCASTER	44,335	11,635	427,164	418,708
LAWRENCE	8,800	1,904	70,750	68,779
LEBANON	13,275	3,090	115,368	112,138
LEHIGH	33,259	7,941	295,934	288,689
LUZERNE	31,791	7,223	269,421	262,231
LYCOMING	11,103	2,443	90,683	88,383
MCKEAN	4,335	908	33,425	32,539
MERCER	11,799	2,491	92,686	89,710
MIFFLIN	5,021	1,269	46,095	45,085
MONROE	14,104	3,318	123,980	121,224
MONTGOMERY	49,355	9,916	374,460	362,823
MONTOUR	1,691	351	12,964	12,575
NORTHAMPTON	25,131	5,083	192,944	186,405
NORTHUMBERLAND	9,368	2,007	74,634	72,709
PERRY	4,214	966	35,912	34,944
PHILADELPHIA	130,384	38,289	1,393,675	1,379,331
PIKE	5,037	1,007	38,346	37,092
POTTER	1,871	416	15,636	15,192
SCHUYLKILL	13,954	2,867	107,151	103,953
SNYDER	3,712	927	34,300	33,557
SOMERSET	7,703	1,519	56,936	55,075
SULLIVAN	624	110	4,137	4,009
SUSQUEHANNA	3,846	865	31,982	31,429
TIOGA	4,062	846	31,580	30,764
UNION	3,355	757	27,575	26,935
VENANGO	5,655	1,194	44,446	43,200
WARREN	4,145	860	32,334	31,542
WASHINGTON	17,725	3,238	123,011	118,773
WAYNE	5,172	1,014	38,047	36,881
WESTMORELAND	32,936	5,853	222,986	214,781
WYOMING	2,508	540	20,266	19,783
YORK	37,136	8,153	307,565	298,091

NOTES

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

TABLE 6

RETURNS RECEIVING FORGIVENESS - 2018 (\$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	269,997	509,242	124,446	177,030	289,812	154,919	1,255,449	34,242	1,331,941
1	28,590	252,597	82,490	5,500	9,783	13,480	363,850	9,976	378,300
2	34,241	511,726	158,064	2,425	3,660	13,037	688,912	19,463	713,495
3	24,012	484,686	131,570	1,312	1,539	10,867	629,974	18,095	650,138
4	11,318	269,438	78,543	764	734	8,471	357,949	10,489	368,435
5	4,518	113,217	46,891	411	262	6,255	167,037	4,927	170,853
6	2,325	54,763	35,116	339	152	5,982	96,352	2,858	98,436
7	1,251	25,568	25,346	212	53	4,422	55,601	1,674	56,890
8	684	12,207	16,980	176	154	2,835	32,351	976	33,257
9	366	6,245	10,383	77	15	1,425	18,145	554	18,813
10 OR MORE	313	5,600	9,128	34	12	1,163	15,937	484	16,316
TOTAL	377,615	2,245,289	718,955	188,281	306,177	222,856	3,681,558	103,738	3,836,875

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	465,503	1,023,943	129,677	136,424	187,477	87,969	1,565,490	37,662	1,665,018
1	108,204	939,085	154,986	3,992	6,956	7,600	1,112,619	30,057	1,139,634
2	93,565	1,315,713	178,052	1,445	2,248	4,736	1,502,194	42,557	1,530,251
3	42,336	771,320	76,879	659	966	2,111	851,936	24,947	865,393
4	8,453	184,417	14,107	108	229	539	199,400	5,958	202,425
5	1,646	40,972	2,806	26	106	195	44,105	1,332	44,791
6	356	9,601	932	8	28	119	10,688	327	10,900
7	78	2,353	210	16	22	1	2,601	79	2,722
8	17	448	129	13	1	0	591	18	591
9	8	292	23	0	0	0	315	10	345
10 OR MORE	6	64	19	1	0	0	84	2	85
TOTAL	720,172	4,288,207	557,821	142,692	198,033	103,270	5,290,023	142,947	5,462,156

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	16,670	8,184	1,343	8,626	10,779	4,964	33,896	904	42,980
1	294	1,189	236	139	160	119	1,843	53	2,012
2	169	1,570	348	35	56	109	2,119	61	2,234
3	75	1,038	320	9	10	39	1,416	41	1,476
4	23	389	132	0	0	55	576	18	587
5	10	178	67	10	0	2	257	8	267
6	12	119	156	3	0	67	345	11	371
7	5	18	140	1	0	7	166	5	166
8	5	67	109	0	0	24	200	6	200
9	0	0	0	0	0	0	0	0	0
10 OR MORE	**	**	**	**	**	**	**	**	**
TOTAL	17,263	12,752	2,851	8,824	11,005	5,386	40,819	1,107	50,294

**Data for returns with eight 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 - 2018 (\$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	802,128	1,683,191	250,781	279,960	390,164	192,041	2,796,137	75,054	3,082,202
10,000 - 19,999	196,477	2,026,869	504,104	53,971	117,674	87,829	2,790,448	77,364	2,828,719
20,000 - 29,999	75,334	1,567,952	236,541	3,092	4,867	18,832	1,831,284	51,477	1,839,895
30,000 - 39,999	27,901	799,856	131,407	1,357	1,600	12,785	947,005	26,225	949,779
40,000 - 49,999	8,770	304,057	70,288	593	581	7,876	383,396	10,393	384,204
50,000 - 74,999	4,080	152,582	70,050	648	305	10,087	233,672	6,396	234,009
75,000 - 99,999	344	10,891	15,641	174	24	1,986	28,717	833	28,773
100,000 - 249,999	16	849	815	2	0	76	1,741	51	1,744
250,000 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	1,115,050	6,546,247	1,279,628	339,798	515,216	331,512	9,012,400	247,793	9,349,325

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	706,075	1,250,389	193,160	273,930	381,615	181,070	2,280,165	59,285	2,460,529
10,000 - 15,250	46,095	290,979	62,305	48,150	106,454	66,782	574,670	13,522	579,409
15,251 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	752,170	1,541,368	255,465	322,080	488,069	247,852	2,854,835	72,807	3,039,938

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	57,889	256,228	34,653	4,659	6,733	6,459	308,732	9,429	344,359
10,000 - 19,999	72,760	828,958	173,581	3,954	8,373	10,625	1,025,492	27,378	1,031,323
20,000 - 24,750	6,439	107,685	29,478	1,018	1,792	4,115	144,089	3,280	144,264
24,751 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	137,088	1,192,871	237,712	9,632	16,899	21,199	1,478,313	40,086	1,519,947

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	25,915	121,537	14,836	982	1,385	2,373	141,112	4,316	178,485
10,000 - 19,999	52,432	623,541	171,066	1,370	2,037	5,144	803,158	24,597	816,240
20,000 - 29,999	43,514	928,456	113,921	1,093	2,020	7,298	1,052,787	28,755	1,055,002
30,000 - 34,250	6,114	155,475	36,642	460	524	3,067	196,168	4,413	196,254
34,251 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	127,975	1,829,009	336,464	3,905	5,965	17,882	2,193,224	62,081	2,245,981

TABLE 7

TAX FORGIVENESS BY EXEMPTIONS - 2018 (\$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	9,239	43,739	5,450	258	309	967	50,723	1,553	70,898
10,000 - 19,999	19,574	225,606	72,022	327	550	2,084	300,589	9,214	309,788
20,000 - 29,999	19,314	420,629	57,229	727	795	3,147	482,527	14,786	485,934
30,000 - 39,999	15,266	465,168	51,971	457	731	4,323	522,650	14,819	523,528
40,000 - 43,750	3,030	101,902	22,097	211	131	2,495	126,837	2,711	126,861
43,751 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	66,423	1,257,045	208,770	1,980	2,516	13,016	1,483,326	43,083	1,517,008

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	2,103	8,763	1,522	58	84	501	10,927	335	18,222
10,000 - 19,999	4,122	45,555	16,557	76	153	1,195	63,535	1,947	67,051
20,000 - 29,999	4,341	86,540	20,080	150	153	1,749	108,672	3,332	110,284
30,000 - 39,999	4,510	133,462	21,543	290	273	2,198	157,766	4,832	158,566
40,000 - 49,999	3,741	141,272	22,845	197	254	2,173	166,742	4,934	167,034
50,000 - 53,250	977	38,654	10,234	101	45	1,249	50,283	1,084	50,289
53,251 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	19,794	454,244	92,781	872	963	9,065	557,926	16,465	571,447

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	520	1,811	473	37	28	207	2,556	78	4,896
10,000 - 19,999	949	9,136	4,865	34	49	576	14,661	449	15,755
20,000 - 29,999	1,004	17,271	7,059	36	40	765	25,170	771	25,683
30,000 - 39,999	1,216	31,466	9,888	83	51	1,041	42,528	1,305	42,859
40,000 - 49,999	1,166	40,924	9,885	112	103	1,267	52,291	1,598	52,455
50,000 - 62,750	1,319	53,759	17,595	146	97	2,595	74,193	2,065	74,264
62,751 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	6,174	154,368	49,764	448	368	6,452	211,399	6,267	215,911

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	194	495	287	11	2	160	954	29	2,146
10,000 - 19,999	291	2,177	1,653	17	30	590	4,467	137	4,728
20,000 - 29,999	410	4,901	4,507	26	34	768	10,236	314	10,579
30,000 - 39,999	420	9,145	4,706	21	19	848	14,739	452	15,003
40,000 - 49,999	444	12,302	6,886	38	38	794	20,058	613	20,231
50,000 - 72,250	934	35,463	18,167	236	57	3,009	56,932	1,650	57,021
72,251 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	2,693	64,482	36,204	350	180	6,168	107,385	3,195	109,707

TABLE 7

TAX FORGIVENESS BY EXEMPTIONS - 2018 (\$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	104	140	217	4	2	140	503	15	1,253
10,000 - 19,999	120	497	900	29	3	404	1,832	56	2,085
20,000 - 29,999	163	1,494	2,128	13	23	400	4,059	125	4,153
30,000 - 39,999	189	3,288	2,716	23	2	582	6,611	203	6,786
40,000 - 49,999	193	4,024	4,234	21	8	436	8,722	268	8,760
50,000 - 74,999	455	14,860	11,328	84	32	1,700	28,004	856	28,102
75,000 - 81,750	110	3,635	4,174	56	4	768	8,637	235	8,638
81,751 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	1,334	27,938	25,696	230	75	4,430	58,369	1,758	59,777

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	49	67	95	12	6	93	271	8	681
10,000 - 19,999	73	204	619	4	14	232	1,073	33	1,334
20,000 - 29,999	68	393	945	27	9	340	1,714	52	1,716
30,000 - 39,999	100	859	2,263	18	0	399	3,540	109	3,646
40,000 - 49,999	93	2,101	1,715	10	47	308	4,181	128	4,265
50,000 - 74,999	206	5,238	6,306	50	72	910	12,576	384	12,606
75,000 - 91,250	116	3,860	5,218	68	8	569	9,724	284	9,737
91,251 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	705	12,721	17,161	189	155	2,852	33,078	998	33,984

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	23	17	49	1	0	42	108	3	586
10,000 - 19,999	33	155	262	1	0	112	530	16	530
20,000 - 29,999	38	248	601	1	1	110	961	30	1,043
30,000 - 39,999	52	690	949	6	0	188	1,833	56	1,923
40,000 - 49,999	52	901	1,196	0	1	167	2,266	70	2,292
50,000 - 74,999	105	2,716	3,448	23	1	336	6,525	200	6,528
75,000 - 99,999	71	1,812	3,901	45	11	470	6,239	189	6,257
100,000 - 100,750	0	0	0	0	0	0	0	0	0
100,751 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	374	6,537	10,406	77	15	1,425	18,460	564	19,159

TABLE 7

TAX FORGIVENESS BY EXEMPTIONS - 2018 (\$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	6	42	7	0	30	85	2	147
10,000 - 19,999	28	61	274	10	12	84	441	14	476
20,000 - 29,999	43	336	594	0	0	140	1,070	33	1,237
30,000 - 39,999	34	302	729	0	0	138	1,169	36	1,215
40,000 - 49,999	51	632	1,431	3	0	234	2,300	71	2,306
50,000 - 74,999	84	1,892	2,972	7	0	288	5,160	157	5,198
75,000 - 99,999	47	1,585	2,348	6	0	179	4,118	125	4,142
100,000 - 249,999	16	849	815	2	0	76	1,741	51	1,744
250,000 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	320	5,664	9,205	35	12	1,169	16,085	489	16,466

TABLE 8

JOINTLY FILED RETURNS RECEIVING TAX FORGIVENESS BY EXEMPTIONS - 2018 (\$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	244,548	274,203	79,151	132,171	187,974	94,933	768,432	23,378	890,081
10,000 - 19,999	74,232	573,292	188,869	51,108	112,482	80,493	1,006,245	26,707	1,029,976
20,000 - 29,999	29,280	521,752	174,395	2,410	3,588	15,780	717,926	20,832	724,330
30,000 - 39,999	17,750	468,268	122,117	1,195	1,281	11,846	604,707	16,908	607,102
40,000 - 49,999	7,555	253,332	68,504	576	543	7,692	330,647	8,933	331,397
50,000 - 74,999	3,891	142,789	69,463	645	286	10,048	223,231	6,098	223,558
75,000 - 99,999	343	10,803	15,641	174	24	1,986	28,629	831	28,685
100,000 - 249,999	16	849	815	2	0	76	1,741	51	1,744
250,000 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	377,615	2,245,289	718,955	188,281	306,177	222,856	3,681,558	103,738	3,836,875

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	224,028	218,893	62,325	129,165	183,718	88,225	682,326	20,758	754,082
10,000 - 15,250	45,969	290,349	62,121	47,865	106,095	66,694	573,123	13,484	577,858
15,251 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	269,997	509,242	124,446	177,030	289,812	154,919	1,255,449	34,242	1,331,941

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	10,332	25,606	8,009	2,192	3,206	3,251	42,264	1,286	53,345
10,000 - 19,999	11,823	119,330	45,026	2,295	4,785	6,148	177,583	5,413	180,776
20,000 - 24,750	6,435	107,661	29,455	1,014	1,792	4,082	144,004	3,277	144,179
24,751 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	28,590	252,597	82,490	5,500	9,783	13,480	363,850	9,976	378,300

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	5,949	17,228	4,787	549	785	1,589	24,937	758	41,432
10,000 - 19,999	9,282	95,657	43,519	649	1,083	3,141	144,049	4,399	150,532
20,000 - 29,999	12,898	243,400	73,115	767	1,271	5,268	323,821	9,895	325,342
30,000 - 34,250	6,112	155,441	36,642	460	522	3,039	196,105	4,412	196,189
34,251 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	34,241	511,726	158,064	2,425	3,660	13,037	688,912	19,463	713,495

TABLE 8

JOINTLY FILED RETURNS RECEIVING TAX FORGIVENESS BY EXEMPTIONS - 2018 (\$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	2,661	8,380	2,153	165	182	762	11,643	355	23,417
10,000 - 19,999	4,505	46,062	22,338	172	322	1,493	70,386	2,152	75,675
20,000 - 29,999	6,402	117,767	39,931	407	369	2,372	160,845	4,925	163,168
30,000 - 39,999	7,416	210,600	45,110	357	536	3,745	260,346	7,953	261,100
40,000 - 43,750	3,028	101,878	22,038	211	131	2,495	126,754	2,710	126,778
43,751 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	24,012	484,686	131,570	1,312	1,539	10,867	629,974	18,095	650,138

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	947	2,803	944	40	55	459	4,301	131	10,078
10,000 - 19,999	1,660	15,603	8,974	67	116	1,075	25,834	791	28,316
20,000 - 29,999	2,256	38,006	16,965	129	104	1,628	56,831	1,741	58,154
30,000 - 39,999	2,634	70,361	19,729	241	170	1,994	92,495	2,832	93,121
40,000 - 49,999	2,845	104,062	21,696	186	245	2,067	128,255	3,911	128,527
50,000 - 53,250	976	38,603	10,234	101	45	1,249	50,232	1,083	50,238
53,251 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	11,318	269,438	78,543	764	734	8,471	357,949	10,489	368,435

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	305	817	306	30	19	188	1,359	41	3,381
10,000 - 19,999	544	4,210	3,635	19	24	543	8,430	259	9,272
20,000 - 29,999	665	9,455	6,549	30	21	747	16,802	515	17,262
30,000 - 39,999	879	20,343	9,424	81	32	984	30,864	947	31,151
40,000 - 49,999	910	29,961	9,488	107	89	1,219	40,864	1,248	41,007
50,000 - 62,750	1,215	48,431	17,489	146	78	2,573	68,717	1,918	68,780
62,751 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	4,518	113,217	46,891	411	262	6,255	167,037	4,927	170,853

TABLE 8

JOINTLY FILED RETURNS RECEIVING TAX FORGIVENESS BY EXEMPTIONS - 2018 (\$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	326	476	626	31	9	459	1,602	49	4,346
10,000 - 19,999	449	2,082	3,257	42	58	1,399	6,839	210	7,547
20,000 - 29,999	624	5,463	8,381	63	33	1,683	15,623	479	16,224
30,000 - 39,999	709	11,523	11,211	57	21	2,085	24,897	764	25,541
40,000 - 49,999	772	17,430	15,282	72	79	1,911	34,774	1,065	35,085
50,000 - 74,999	1,700	55,756	41,740	398	162	6,226	104,282	3,097	104,540
75,000 - 99,999	343	10,803	15,641	174	24	1,986	28,629	831	28,685
100,000 - 249,999	16	849	815	2	0	76	1,741	51	1,744
250,000 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	4,939	104,382	96,953	839	387	15,826	218,387	6,546	223,713

TABLE 9

SINGLE RETURNS RECEIVING TAX FORGIVENESS BY EXEMPTIONS - 2018 (\$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	540,732	1,400,823	170,378	139,332	191,667	92,193	1,994,393	50,781	2,149,482
10,000 - 19,999	121,949	1,451,225	314,591	2,506	4,716	7,124	1,780,163	50,545	1,794,607
20,000 - 29,999	45,977	1,044,944	61,659	672	1,278	2,955	1,111,508	30,591	1,113,684
30,000 - 39,999	10,121	330,886	9,114	161	315	813	341,289	9,289	341,655
40,000 - 49,999	1,209	50,612	1,663	17	38	162	52,493	1,452	52,549
50,000 - 74,999	184	9,716	415	3	19	23	10,177	289	10,178
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	720,172	4,288,207	557,821	142,692	198,033	103,270	5,290,023	142,947	5,462,156

**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	465,503	1,023,943	129,677	136,424	187,477	87,969	1,565,490	37,662	1,665,018
8,751 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	465,503	1,023,943	129,677	136,424	187,477	87,969	1,565,490	37,662	1,665,018

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	47,351	230,249	26,600	2,383	3,457	3,189	265,879	8,125	290,272
10,000 - 18,250	60,853	708,836	128,386	1,609	3,499	4,411	846,740	21,932	849,363
18,251 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	108,204	939,085	154,986	3,992	6,956	7,600	1,112,619	30,057	1,139,634

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	19,894	104,117	10,030	407	572	776	115,901	3,550	136,705
10,000 - 19,999	43,097	527,306	127,389	714	928	1,967	658,303	20,174	664,869
20,000 - 27,750	30,574	684,290	40,633	324	749	1,993	727,989	18,833	728,677
27,751 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	93,565	1,315,713	178,052	1,445	2,248	4,736	1,502,194	42,557	1,530,251

TABLE 9

SINGLE RETURNS RECEIVING TAX FORGIVENESS BY EXEMPTIONS - 2018 (\$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	6,559	35,332	3,288	88	122	194	39,023	1,196	47,405
10,000 - 19,999	15,045	179,238	49,608	152	226	592	229,816	7,050	233,684
20,000 - 29,999	12,896	302,552	17,200	320	426	768	321,266	9,848	322,350
30,000 - 37,250	7,836	254,198	6,783	99	192	557	261,830	6,853	261,954
37,251 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	42,336	771,320	76,879	659	966	2,111	851,936	24,947	865,393

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	1,151	5,941	563	18	29	42	6,592	202	8,110
10,000 - 19,999	2,459	29,925	7,566	9	37	120	37,658	1,155	38,692
20,000 - 29,999	2,080	48,448	3,077	21	50	119	51,715	1,587	52,004
30,000 - 39,999	1,869	62,939	1,771	49	103	173	65,036	1,993	65,200
40,000 - 46,750	894	37,164	1,129	11	10	86	38,399	1,020	38,419
46,751 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	8,453	184,417	14,107	108	229	539	199,400	5,958	202,425

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	214	995	163	8	9	19	1,193	37	1,511
10,000 - 19,999	402	4,908	1,213	5	25	33	6,184	189	6,437
20,000 - 29,999	337	7,815	465	5	19	18	8,322	255	8,375
30,000 - 39,999	335	11,056	464	2	19	57	11,598	356	11,639
40,000 - 49,999	255	10,920	396	6	14	47	11,383	349	11,404
50,000 - 56,250	103	5,279	106	0	19	21	5,426	146	5,426
56,251 OR MORE	0	0	0	0	0	0	0	0	0
TOTAL	1,646	40,972	2,806	26	106	195	44,105	1,332	44,791

TABLE 9

SINGLE RETURNS RECEIVING TAX FORGIVENESS BY EXEMPTIONS - 2018 (\$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	60	248	58	4	0	5	314	10	461
10,000 - 19,999	93	1,012	428	18	1	2	1,461	45	1,563
20,000 - 29,999	90	1,838	285	1	35	57	2,216	68	2,277
30,000 - 39,999	81	2,692	96	11	0	25	2,825	87	2,862
40,000 - 49,999	60	2,529	138	1	14	29	2,712	83	2,727
50,000 - 74,999	81	4,437	309	3	0	2	4,751	144	4,753
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	465	12,757	1,314	38	51	120	14,280	436	14,643

**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.