

Tax Year 2001 Minnesota Income Tax Statistics by County

Taxable Income, Tax Liability and Credits

County	Minnesota Federal Taxable Income	Number of Returns	Minnesota FTI Positive Count	Minnesota FTI Negative Count	Tax Liability	Number with Tax Liability	Marriage Credit	Number with Marriage Credit	Dependent Care Credit	Number with Dependent Care Credit	Working Family Credit	Number with Working Family Credit	Education Credit	Number with Education Credit
Aitkin	\$108,751,145	5,588	4,296	959	\$7,260,555	4,220	\$68,573	585	\$21,882	72	\$384,280	777	\$64,076	172
Anoka	\$4,231,097,950	139,524	122,737	10,675	\$301,697,726	121,997	\$4,403,390	30,938	\$772,371	2,247	\$4,915,707	9,940	\$1,019,442	3,014
Becker	\$278,084,267	13,747	10,844	2,107	\$17,723,051	10,559	\$202,820	1,688	\$86,207	277	\$969,733	1,876	\$149,289	502
Beltrami	\$318,378,789	14,687	11,434	2,343	\$20,833,717	10,982	\$231,333	1,855	\$108,125	382	\$1,245,760	2,430	\$195,394	561
Benton	\$386,914,306	16,511	14,068	1,693	\$24,853,121	13,923	\$361,824	2,818	\$116,215	366	\$830,783	1,702	\$154,570	483
Big Stone	\$40,795,281	2,537	1,973	461	\$2,789,324	1,909	\$24,797	226	\$13,848	49	\$154,961	314	\$24,353	106
Blue Earth	\$648,292,649	23,502	19,342	2,915	\$41,196,173	19,086	\$468,331	3,643	\$156,776	466	\$1,075,886	2,394	\$206,201	660
Brown	\$275,229,155	12,733	10,522	1,574	\$18,099,192	10,339	\$252,556	2,020	\$62,133	239	\$502,031	1,074	\$105,610	329
Carlton	\$325,143,871	13,769	11,511	1,485	\$20,373,645	11,259	\$278,489	2,185	\$66,637	209	\$788,943	1,582	\$124,542	391
Carver	\$1,632,216,101	33,517	29,294	2,791	\$113,846,813	29,140	\$1,139,510	7,796	\$108,490	335	\$765,548	1,559	\$187,293	541
Cass	\$357,109,639	12,802	9,779	2,226	\$25,159,323	9,417	\$177,149	1,470	\$80,234	258	\$1,102,283	2,009	\$177,928	542
Chippewa	\$120,386,332	5,761	4,716	788	\$7,507,899	4,618	\$85,870	754	\$43,901	160	\$312,599	645	\$73,599	222
Chisago	\$654,197,557	21,737	18,746	2,082	\$43,158,780	18,603	\$628,327	4,621	\$122,303	385	\$843,404	1,644	\$233,054	679
Clay	\$468,453,826	19,923	16,313	2,418	\$29,279,738	15,965	\$436,665	3,511	\$114,809	396	\$1,082,777	2,129	\$127,261	376
Clearwater	\$53,918,049	3,308	2,484	671	\$3,470,846	2,410	\$37,985	328	\$21,390	88	\$309,206	592	\$45,474	169
Cook	\$56,075,048	2,435	1,995	287	\$3,644,776	1,926	\$34,413	275	\$11,869	33	\$112,777	246	\$27,491	69
Cottonwood	\$98,337,422	5,470	4,371	895	\$6,304,004	4,281	\$74,248	660	\$36,399	123	\$329,939	604	\$78,366	209
Crow Wing	\$643,524,520	25,719	20,870	3,255	\$42,023,661	20,552	\$452,423	3,639	\$149,569	505	\$1,557,396	3,046	\$271,647	874
Dakota	\$6,742,791,311	171,879	151,530	13,039	\$457,501,400	150,348	\$5,383,499	36,940	\$746,309	2,276	\$4,800,298	9,854	\$1,127,306	3,084
Dodge	\$223,713,802	7,807	6,706	825	\$14,430,428	6,635	\$243,929	1,811	\$60,987	164	\$308,119	576	\$58,336	201
Douglas	\$288,246,348	15,734	12,730	2,185	\$25,793,430	12,520	\$273,630	2,265	\$85,173	286	\$713,965	1,494	\$116,994	325
Faribault	\$131,664,312	7,463	5,780	1,305	\$8,706,728	5,663	\$96,551	853	\$51,694	155	\$457,034	890	\$80,109	247
Fillmore	\$190,167,198	9,214	7,530	1,249	\$12,059,901	7,368	\$179,469	1,446	\$60,109	195	\$450,705	931	\$85,521	251
Freeborn	\$304,164,739	14,585	11,813	2,117	\$19,106,151	11,573	\$254,173	2,143	\$85,544	266	\$845,631	1,748	\$133,796	412
Goodhue	\$463,590,003	20,600	17,495	2,097	\$39,162,047	17,267	\$517,759	3,911	\$113,061	341	\$716,041	1,516	\$134,900	391
Grant	\$60,026,074	3,086	2,437	477	\$3,941,826	2,391	\$42,235	368	\$18,686	52	\$169,849	356	\$38,799	106
Hennepin	\$23,039,874,640	526,618	453,302	51,671	\$1,623,675,845	449,148	\$12,047,515	81,477	\$2,168,480	6,641	\$23,525,408	44,539	\$3,728,655	10,006
Houston	\$199,635,645	8,524	7,118	1,011	\$12,569,139	6,975	\$183,545	1,515	\$39,061	149	\$381,598	773	\$64,472	209
Hubbard	\$149,554,641	7,725	5,947	1,254	\$9,884,489	5,861	\$105,927	907	\$44,718	157	\$581,943	1,116	\$98,883	280
Isanti	\$390,614,001	14,894	12,610	1,630	\$25,436,244	12,535	\$354,302	2,708	\$78,515	263	\$651,995	1,284	\$132,768	376
Itasca	\$427,551,479	19,052	15,289	2,701	\$27,677,858	15,037	\$291,211	2,426	\$85,524	313	\$1,299,456	2,553	\$233,632	777
Jackson	\$89,000,777	4,802	3,871	764	\$5,554,333	3,784	\$68,813	595	\$30,093	105	\$253,372	487	\$44,886	140
Kanabec	\$126,244,258	6,250	5,003	891	\$8,136,370	4,951	\$97,985	823	\$33,412	108	\$433,613	846	\$89,064	287
Kandiyohi	\$448,999,338	18,869	15,030	2,752	\$29,504,820	14,811	\$350,111	2,844	\$114,288	419	\$1,248,649	2,449	\$214,748	633
Kittson	\$42,214,056	2,162	1,726	306	\$2,695,187	1,688	\$29,756	264	\$6,674	29	\$97,825	196	\$36,671	93
Koochiching	\$131,436,133	5,974	4,780	868	\$8,276,615	4,707	\$88,660	728	\$17,414	82	\$391,429	794	\$36,197	112
Lac Qui Parle	\$66,387,126	3,568	2,809	622	\$4,324,097	2,747	\$45,697	422	\$23,678	78	\$172,493	358	\$43,680	164
Lake	\$111,977,075	5,105	4,156	660	\$6,941,819	4,056	\$82,016	650	\$14,224	51	\$239,211	498	\$55,292	141
Lake of Woods	\$31,928,753	1,750	1,386	277	\$2,040,947	1,338	\$25,968	198	\$11,777	37	\$124,004	252	\$13,476	46
Le Sueur	\$292,179,003	11,323	9,667	1,204	\$19,280,541	9,568	\$273,586	2,116	\$69,013	204	\$428,557	890	\$85,450	280
Lincoln	\$43,859,090	2,644	2,053	412	\$2,776,630	2,011	\$31,660	282	\$19,505	61	\$133,158	273	\$19,924	62
Lyon	\$275,307,284	11,160	9,183	1,453	\$17,834,166	9,026	\$218,180	1,791	\$77,479	205	\$585,745	1,114	\$103,299	313
McLeod	\$424,135,585	16,525	13,809	1,947	\$27,246,486	13,646	\$407,491	3,142	\$114,195	337	\$728,036	1,467	\$123,254	398
Mahnomen	\$26,350,884	1,664	1,256	333	\$1,460,061	1,117	\$15,833	127	\$13,341	46	\$200,967	364	\$17,611	54
Marshall	\$90,558,598	4,530	3,622	729	\$5,839,870	3,530	\$66,087	579	\$25,607	90	\$264,899	503	\$44,239	152

Tax Year 2001 Minnesota Income Tax Statistics by County

Taxable Income, Tax Liability and Credits

County	Minnesota Federal Taxable Income	Number of Returns	Minnesota FTI Positive Count	Minnesota FTI Negative Count	Tax Liability	Number with Tax Liability	Marriage Credit	Number with Marriage Credit	Dependent Care Credit	Number with Dependent Care Credit	Working Family Credit	Number with Working Family Credit	Education Credit	Number with Education Credit
Martin	\$205,852,511	10,252	8,041	1,772	\$13,490,725	7,905	\$157,719	1,330	\$58,725	200	\$596,021	1,235	\$100,309	308
Meeker	\$221,511,022	10,067	8,262	1,341	\$14,343,525	8,156	\$204,841	1,662	\$62,461	207	\$496,407	991	\$69,053	248
Mille Lacs	\$223,727,905	10,406	8,493	1,388	\$14,014,691	8,297	\$172,403	1,403	\$59,404	195	\$658,412	1,274	\$119,700	353
Morrison	\$257,416,352	14,029	11,227	2,045	\$17,001,889	11,024	\$228,217	1,841	\$108,822	321	\$975,221	1,888	\$177,320	565
Mower	\$272,323,621	16,924	13,928	2,255	\$25,266,629	13,718	\$316,625	2,500	\$113,460	394	\$934,581	2,005	\$118,342	366
Murray	\$80,864,940	4,236	3,350	754	\$5,197,927	3,277	\$50,324	461	\$29,434	82	\$223,970	447	\$35,089	103
Nicollet	\$363,614,423	13,509	11,438	1,420	\$24,004,004	11,319	\$325,937	2,498	\$83,563	273	\$513,484	1,072	\$114,045	383
Nobles	\$169,330,629	8,886	7,101	1,465	\$10,642,276	6,953	\$135,491	1,139	\$65,142	200	\$627,610	1,259	\$49,810	215
Norman	\$59,979,165	3,182	2,583	469	\$3,879,320	2,514	\$38,656	340	\$18,166	69	\$182,140	368	\$36,284	122
Olmsted	\$2,155,928,762	60,930	52,470	5,947	\$144,761,613	51,869	\$1,738,872	12,338	\$321,682	997	\$2,393,539	4,878	\$430,818	1,377
Otter Tail	\$523,929,881	24,741	19,670	3,821	\$33,898,968	19,306	\$383,815	3,222	\$144,991	483	\$1,424,829	2,832	\$252,874	786
Pennington	\$222,895,405	6,053	5,020	757	\$15,540,148	4,930	\$109,435	925	\$53,900	176	\$386,824	747	\$56,895	212
Pine	\$226,462,575	11,528	9,354	1,555	\$14,355,718	9,195	\$174,687	1,443	\$56,794	190	\$812,940	1,552	\$147,988	508
Pipestone	\$78,398,782	4,076	3,264	667	\$5,006,638	3,186	\$55,786	484	\$30,351	94	\$217,491	428	\$33,922	101
Polk	\$269,801,975	13,063	10,463	1,901	\$17,082,060	10,230	\$224,877	1,874	\$74,575	256	\$856,529	1,633	\$198,437	558
Pope	\$106,644,593	4,775	3,851	716	\$6,942,933	3,757	\$67,167	581	\$24,922	80	\$232,987	469	\$52,454	170
Ramsey	\$7,618,470,931	227,605	193,592	23,346	\$507,861,781	191,434	\$4,817,636	33,365	\$1,207,359	3,503	\$11,837,332	22,693	\$2,394,642	6,231
Red Lake	\$34,180,299	1,893	1,571	226	\$2,124,871	1,532	\$27,650	248	\$16,625	51	\$121,324	226	\$23,375	71
Redwood	\$161,572,385	7,844	6,347	1,197	\$9,963,769	6,081	\$107,911	948	\$52,301	149	\$382,409	781	\$75,715	277
Renville	\$158,623,261	7,893	6,395	1,131	\$10,234,719	6,216	\$114,793	986	\$78,323	177	\$455,099	836	\$76,058	246
Rice	\$689,433,859	24,557	20,743	2,506	\$45,493,649	20,552	\$610,541	4,579	\$133,269	385	\$1,141,116	2,137	\$205,909	560
Rock	\$88,138,586	4,241	3,450	621	\$5,500,929	3,380	\$73,553	634	\$25,604	81	\$199,715	391	\$27,570	79
Roseau	\$198,134,344	7,254	6,029	973	\$12,537,811	5,935	\$161,304	1,240	\$58,962	209	\$381,000	793	\$89,836	248
St. Louis	\$2,157,332,335	86,596	71,303	9,854	\$138,453,087	69,979	\$1,542,341	12,051	\$343,108	1,282	\$4,561,071	9,567	\$804,303	2,460
Scott	\$2,015,854,514	45,908	40,688	3,633	\$129,761,767	40,397	\$1,708,931	11,705	\$195,429	584	\$1,200,379	2,380	\$286,084	843
Sherburne	\$989,850,916	31,528	27,499	2,623	\$65,135,536	27,349	\$972,143	7,092	\$157,730	487	\$1,004,679	2,059	\$233,092	708
Sibley	\$146,665,798	7,106	5,888	936	\$9,517,148	5,794	\$143,280	1,150	\$35,859	120	\$375,543	691	\$61,337	177
Stearns	\$1,507,132,657	60,521	50,703	6,926	\$105,431,470	50,004	\$1,298,012	10,118	\$396,774	1,190	\$2,861,837	5,620	\$511,390	1,593
Steele	\$420,927,169	16,081	13,522	1,846	\$27,216,658	13,366	\$414,067	3,138	\$108,362	323	\$737,951	1,457	\$125,704	404
Stevens	\$88,333,869	3,837	3,165	474	\$6,137,494	3,094	\$62,521	542	\$14,712	47	\$131,106	291	\$25,512	68
Swift	\$92,057,211	4,519	3,637	606	\$5,845,239	3,563	\$70,216	614	\$27,104	92	\$244,776	527	\$61,048	173
Todd	\$172,158,260	9,966	7,689	1,768	\$11,183,150	7,505	\$132,651	1,124	\$58,474	217	\$880,398	1,547	\$150,103	481
Traverse	\$33,007,803	1,676	1,326	284	\$2,154,544	1,302	\$14,992	139	\$5,324	25	\$89,548	174	\$9,150	31
Wabasha	\$249,417,630	10,183	8,559	1,228	\$16,138,580	8,458	\$247,216	1,898	\$76,222	204	\$463,970	900	\$84,198	319
Wadena	\$100,477,816	5,847	4,452	995	\$6,650,835	4,350	\$73,600	621	\$38,832	145	\$497,979	957	\$83,484	278
Waseca	\$204,512,889	9,417	7,790	1,266	\$13,072,017	7,703	\$195,236	1,541	\$69,272	211	\$449,348	891	\$88,658	296
Washington	\$4,136,500,020	97,194	85,502	7,387	\$296,709,012	84,849	\$3,275,091	22,150	\$392,366	1,160	\$2,292,508	4,735	\$575,140	1,583
Watsonwan	\$92,227,187	5,009	3,988	779	\$5,864,376	3,923	\$68,238	589	\$35,347	107	\$370,886	679	\$61,277	200
Wilkin	\$73,309,209	3,049	2,529	377	\$4,633,253	2,473	\$51,129	440	\$18,191	58	\$146,144	301	\$25,951	90
Winona	\$506,374,798	20,862	17,119	2,582	\$32,957,304	16,869	\$428,412	3,402	\$156,086	457	\$1,124,734	2,256	\$202,929	602
Wright	\$1,416,133,946	44,939	38,883	3,981	\$94,221,731	38,648	\$1,324,510	9,644	\$274,993	779	\$1,496,716	3,106	\$335,206	1,019
Yellow Medicine	\$99,882,968	4,975	4,030	748	\$6,239,756	3,900	\$72,835	641	\$36,947	109	\$270,568	509	\$50,324	169
Unknown	\$13,856,644	236	179	30	\$400,797	166	\$1,706	17	-	-	\$6,574	21	-	-
Non-Minnesota	\$28,030,014,975	154,264	133,583	14,259	\$251,962,458	105,544	\$1,180,378	13,851	\$453,840	1,598	\$4,711,445	10,422	\$471,620	1,438
Totals	\$102,442,342,880	2,418,434	2,052,609	255,259	\$5,339,912,578	2,001,489	\$54,710,036	400,851	\$12,075,526	37,667	\$107,457,153	212,709	\$19,360,507	56,458

Processed from 1/1/2002 - 01/16/2003