

## Tax Year 2002 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	\$108,935,227	5,715	4,303	1,115	\$7,271,769	4,222	\$67,534	562	\$28,817	97	\$457,282	894	\$51,594	177
Anoka	\$4,579,831,419	141,656	122,600	13,097	\$302,881,659	121,845	\$4,145,782	29,425	\$723,181	2,164	\$5,980,438	11,686	\$925,003	3,441
Becker	\$288,673,219	14,018	10,836	2,522	\$18,966,317	10,534	\$198,632	1,679	\$74,582	282	\$1,131,649	2,157	\$117,887	566
Beltrami	\$309,630,343	15,007	11,504	2,694	\$21,201,003	11,020	\$221,438	1,774	\$106,359	369	\$1,372,607	2,580	\$152,023	651
Benton	\$273,934,768	16,648	13,881	2,052	\$24,870,676	13,743	\$348,090	2,762	\$147,642	403	\$985,396	1,911	\$120,906	490
Big Stone	\$40,009,173	2,399	1,796	498	\$2,755,988	1,760	\$22,743	207	\$11,672	49	\$176,017	340	\$19,294	108
Blue Earth	\$673,177,987	23,616	19,019	3,426	\$43,587,684	18,764	\$449,650	3,496	\$160,387	473	\$1,273,917	2,733	\$177,387	695
Brown	\$274,336,953	12,766	10,225	1,950	\$18,277,320	10,065	\$233,462	1,899	\$70,776	251	\$636,173	1,301	\$72,473	331
Carlton	\$337,635,969	13,993	11,573	1,705	\$21,157,701	11,271	\$276,584	2,185	\$64,433	221	\$861,342	1,741	\$101,470	415
Carver	\$1,630,324,923	34,328	29,569	3,387	\$113,626,308	29,400	\$1,072,256	7,479	\$123,588	360	\$954,844	1,880	\$148,602	548
Cass	\$298,919,344	13,240	9,930	2,655	\$21,166,545	9,537	\$172,420	1,452	\$89,133	256	\$1,280,440	2,261	\$138,280	563
Chippewa	\$115,357,753	5,574	4,461	888	\$7,511,776	4,378	\$75,571	682	\$41,999	153	\$394,873	741	\$53,295	202
Chisago	\$21,771,828	22,451	18,984	2,574	\$44,678,815	18,864	\$607,984	4,499	\$116,037	349	\$1,034,630	1,946	\$173,808	710
Clay	\$481,072,311	20,465	16,578	2,798	\$30,119,194	16,209	\$426,546	3,483	\$112,409	383	\$1,252,064	2,406	\$109,151	421
Clearwater	\$51,718,790	3,285	2,394	761	\$3,555,975	2,342	\$36,629	303	\$26,441	98	\$366,816	663	\$34,297	152
Cook	\$52,175,685	2,454	1,972	335	\$3,445,686	1,915	\$32,676	260	\$10,645	47	\$134,362	300	\$19,705	60
Cottonwood	\$100,969,368	5,549	4,330	1,016	\$6,672,189	4,220	\$70,167	616	\$39,672	118	\$397,239	722	\$66,972	187
Crow Wing	\$643,960,165	26,099	20,790	3,895	\$42,636,523	20,497	\$429,649	3,463	\$166,241	545	\$1,842,776	3,491	\$221,972	908
Dakota	\$6,757,514,801	174,335	150,923	16,426	\$459,221,775	149,786	\$5,072,378	35,283	\$761,711	2,306	\$5,913,613	11,691	\$886,406	3,329
Dodge	\$223,165,391	7,853	6,609	1,002	\$14,727,286	6,531	\$229,933	1,719	\$53,771	169	\$367,109	694	\$49,696	199
Douglas	\$396,389,629	16,055	12,633	2,664	\$27,006,751	12,455	\$260,478	2,195	\$88,106	307	\$936,879	1,862	\$102,711	406
Faribault	\$122,399,655	7,377	5,648	1,435	\$8,366,564	5,533	\$88,783	801	\$47,971	157	\$523,911	1,008	\$64,530	237
Fillmore	\$188,887,457	9,306	7,416	1,508	\$12,120,506	7,275	\$175,078	1,409	\$65,014	198	\$556,020	1,075	\$72,079	280
Freeborn	\$298,338,967	14,525	11,529	2,409	\$18,998,184	11,301	\$236,842	1,974	\$82,782	254	\$996,475	1,973	\$95,694	392
Goodhue	\$596,704,034	20,585	17,210	2,514	\$38,872,763	16,967	\$482,818	3,662	\$106,550	311	\$885,419	1,745	\$103,364	406
Grant	\$60,455,321	3,073	2,407	499	\$4,053,681	2,348	\$42,049	363	\$19,221	66	\$193,855	372	\$29,917	99
Hennepin	\$22,145,797,880	529,185	445,513	63,026	\$1,564,356,063	441,293	\$11,081,503	76,277	\$2,165,161	6,481	\$28,177,369	52,006	\$3,369,927	11,799
Houston	\$201,122,061	8,667	7,051	1,237	\$12,524,094	6,936	\$181,016	1,471	\$41,519	148	\$449,957	897	\$48,292	190
Hubbard	\$164,476,698	8,145	6,189	1,441	\$10,884,304	6,113	\$108,980	917	\$41,924	164	\$692,956	1,270	\$82,812	305
Isanti	\$395,639,876	15,430	12,856	1,957	\$25,992,179	12,800	\$339,158	2,602	\$75,761	234	\$801,916	1,578	\$102,956	418
Itasca	\$431,720,033	19,194	15,099	3,141	\$28,089,806	14,893	\$285,195	2,309	\$94,650	328	\$1,508,419	2,888	\$192,143	745
Jackson	\$82,736,229	4,795	3,729	902	\$5,291,865	3,629	\$62,363	538	\$26,849	98	\$330,447	616	\$35,288	134
Kanabec	\$128,430,122	6,368	4,989	1,037	\$8,478,313	4,952	\$89,176	725	\$28,982	110	\$544,452	995	\$67,205	279
Kandiyohi	\$450,032,440	19,135	14,982	3,185	\$30,299,731	14,769	\$326,742	2,643	\$114,063	433	\$1,489,886	2,806	\$179,429	738
Kittson	\$41,576,170	2,123	1,641	374	\$2,883,410	1,618	\$27,306	245	\$6,951	32	\$129,015	249	\$26,990	95
Koochiching	\$132,104,242	6,026	4,739	987	\$8,503,486	4,675	\$92,691	742	\$17,108	75	\$452,976	922	\$24,763	95
Lac Qui Parle	\$68,116,520	3,538	2,748	669	\$4,589,212	2,675	\$40,013	364	\$19,983	72	\$224,874	421	\$36,407	170
Lake	\$115,625,192	5,152	4,112	773	\$7,298,556	4,026	\$85,017	663	\$14,540	59	\$287,467	573	\$45,840	143
Lake of Woods	\$29,477,836	1,543	1,213	261	\$1,930,755	1,184	\$22,814	184	\$7,226	26	\$128,851	241	\$10,551	38
Le Sueur	\$298,660,432	11,393	9,601	1,370	\$19,443,790	9,512	\$259,537	2,027	\$65,596	195	\$515,397	1,044	\$66,683	264
Lincoln	\$44,547,339	2,572	1,957	436	\$2,899,506	1,907	\$30,275	261	\$17,282	48	\$166,514	308	\$14,654	54
Lyon	\$299,705,161	11,130	9,017	1,720	\$20,076,764	8,870	\$202,241	1,661	\$84,483	230	\$648,263	1,220	\$87,293	348
McLeod	\$419,471,385	16,699	13,766	2,246	\$27,226,054	13,618	\$385,351	3,002	\$127,303	343	\$912,714	1,703	\$120,658	496
Mahnomen	\$23,816,494	1,618	1,192	369	\$1,376,309	1,072	\$14,399	113	\$9,198	34	\$206,540	363	\$14,135	54
Marshall	\$86,880,710	4,507	3,518	839	\$5,744,430	3,449	\$62,668	548	\$25,998	86	\$315,342	587	\$37,207	141

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Martin	\$195,321,780	10,268	7,894	1,987	\$13,306,168	7,772	\$151,156	1,291	\$58,227	212	\$711,449	1,421	\$71,506	301
Meeker	\$228,205,054	10,116	8,126	1,534	\$15,220,512	8,031	\$197,584	1,593	\$56,583	185	\$649,055	1,216	\$54,332	253
Mille Lacs	\$227,796,410	10,706	8,548	1,663	\$14,547,850	8,334	\$164,335	1,329	\$66,358	220	\$804,698	1,511	\$100,752	404
Morrison	\$256,767,776	14,164	10,988	2,507	\$16,985,920	10,821	\$214,422	1,758	\$110,049	336	\$1,161,686	2,175	\$144,278	569
Mower	\$389,334,020	16,961	13,619	2,684	\$25,287,323	13,400	\$301,011	2,373	\$107,609	383	\$1,138,117	2,331	\$109,353	414
Murray	\$76,152,317	4,245	3,309	819	\$4,991,185	3,242	\$45,321	418	\$31,670	95	\$284,695	514	\$26,201	89
Nicollet	\$362,257,444	13,687	11,309	1,764	\$24,091,888	11,181	\$309,853	2,417	\$81,967	262	\$645,572	1,296	\$102,446	416
Nobles	\$166,593,130	8,937	6,947	1,694	\$10,817,123	6,811	\$126,736	1,093	\$74,035	220	\$777,152	1,414	\$43,208	244
Norman	\$57,962,675	3,199	2,528	543	\$3,739,198	2,457	\$37,504	316	\$16,070	67	\$237,138	449	\$24,684	120
Olmsted	\$2,161,257,177	61,507	52,003	7,229	\$145,360,063	51,398	\$1,654,943	11,895	\$314,390	1,030	\$2,902,552	5,695	\$374,210	1,465
Otter Tail	\$529,242,427	24,972	19,372	4,488	\$34,683,778	19,055	\$378,846	3,146	\$145,383	466	\$1,816,732	3,370	\$211,256	827
Pennington	\$208,760,854	6,159	4,939	959	\$15,613,434	4,856	\$106,240	895	\$71,743	212	\$481,091	904	\$52,747	230
Pine	\$224,349,918	11,551	9,144	1,854	\$14,516,321	9,028	\$163,450	1,328	\$57,732	191	\$951,887	1,743	\$120,231	555
Pipestone	\$76,443,781	3,998	3,130	732	\$5,078,372	3,055	\$48,538	422	\$26,494	99	\$275,344	517	\$23,120	82
Polk	\$266,234,067	13,177	10,287	2,224	\$17,186,136	10,070	\$216,705	1,775	\$79,406	265	\$1,007,567	1,891	\$166,163	598
Pope	\$103,237,583	4,831	3,778	827	\$6,896,751	3,702	\$64,586	554	\$18,881	72	\$304,072	563	\$44,776	198
Ramsey	\$7,311,482,495	226,423	188,462	27,737	\$494,367,953	186,171	\$4,449,385	31,070	\$1,156,560	3,449	\$13,603,946	25,555	\$1,839,503	6,750
Red Lake	\$32,373,710	1,870	1,497	284	\$2,017,445	1,470	\$28,546	260	\$11,303	40	\$132,846	246	\$16,855	72
Redwood	\$171,633,161	7,836	6,271	1,263	\$10,751,431	5,976	\$97,612	864	\$44,901	149	\$484,727	873	\$59,469	280
Renville	\$159,274,001	7,751	6,165	1,256	\$10,412,632	6,004	\$107,575	903	\$62,611	158	\$558,887	976	\$60,837	272
Rice	\$671,481,797	24,963	20,631	3,147	\$44,082,079	20,443	\$578,537	4,402	\$127,470	382	\$1,418,854	2,577	\$150,323	578
Rock	\$83,073,726	4,217	3,283	784	\$5,329,049	3,223	\$70,906	602	\$29,268	103	\$241,408	475	\$21,698	78
Roseau	\$96,202,911	7,265	5,784	1,216	\$11,533,783	5,719	\$138,222	1,165	\$63,114	205	\$531,575	1,020	\$74,427	257
St. Louis	\$2,190,383,563	86,521	69,978	11,525	\$142,555,544	68,752	\$1,492,324	11,690	\$344,703	1,307	\$5,072,902	10,480	\$603,476	2,428
Scott	\$2,127,244,527	48,275	42,148	4,592	\$136,746,896	41,820	\$1,652,728	11,479	\$203,994	626	\$1,561,106	2,968	\$253,773	985
Sherburne	\$1,029,583,206	32,762	28,304	3,244	\$68,207,974	28,148	\$935,982	6,939	\$166,102	514	\$1,266,979	2,471	\$200,728	750
Sibley	\$142,953,352	7,114	5,741	1,124	\$9,483,978	5,669	\$133,920	1,076	\$48,376	134	\$442,694	808	\$53,278	208
Stearns	\$1,613,921,322	60,892	50,082	8,217	\$108,219,253	49,449	\$1,253,126	9,793	\$391,059	1,140	\$3,436,353	6,504	\$409,508	1,693
Steele	\$407,424,212	16,307	13,497	2,138	\$26,565,501	13,347	\$386,153	2,969	\$104,488	325	\$933,720	1,778	\$103,288	412
Stevens	\$85,084,629	3,821	3,104	561	\$5,977,114	3,042	\$60,081	509	\$10,487	47	\$157,758	353	\$20,965	74
Swift	\$85,985,421	4,407	3,485	694	\$5,472,439	3,421	\$64,016	548	\$20,945	84	\$322,581	628	\$50,184	194
Todd	\$165,229,025	10,132	7,592	2,100	\$10,955,099	7,447	\$126,085	1,083	\$75,666	264	\$1,099,369	1,910	\$115,572	491
Traverse	\$31,800,542	1,638	1,277	301	\$2,116,481	1,248	\$15,828	140	\$10,650	33	\$106,629	189	\$8,211	31
Wabasha	\$245,357,075	10,224	8,317	1,521	\$16,025,586	8,227	\$236,073	1,855	\$70,642	188	\$563,696	1,053	\$68,488	318
Wadena	\$98,757,826	5,828	4,348	1,110	\$6,669,680	4,263	\$70,125	595	\$40,955	137	\$604,375	1,083	\$75,105	293
Waseca	\$203,739,327	9,477	7,684	1,448	\$13,213,044	7,595	\$185,792	1,483	\$64,483	219	\$577,365	1,118	\$74,726	331
Washington	\$4,246,575,441	98,274	85,221	9,131	\$293,191,285	84,592	\$3,085,477	21,272	\$371,905	1,139	\$2,741,942	5,647	\$497,443	1,718
Watsonwan	\$86,349,419	4,827	3,785	830	\$5,568,011	3,709	\$66,475	573	\$29,431	97	\$453,025	755	\$38,498	182
Wilkin	\$73,954,217	3,064	2,481	452	\$4,786,569	2,435	\$48,929	416	\$15,075	51	\$185,553	357	\$22,186	93
Winona	\$521,215,176	20,582	16,490	3,079	\$34,542,875	16,233	\$410,309	3,235	\$157,974	456	\$1,268,086	2,432	\$120,453	546
Wright	\$1,453,972,319	46,435	39,625	4,918	\$97,535,889	39,423	\$1,278,791	9,367	\$252,510	751	\$1,867,751	3,699	\$292,789	1,081
Yellow Medicine	\$135,049,341	5,166	4,134	836	\$7,570,043	3,991	\$73,128	641	\$37,115	125	\$357,230	620	\$35,302	150
Unknown	\$15,510,710	590	447	94	\$832,239	426	\$6,367	52	\$4,346	19	\$49,553	87	\$4,882	15
Non-Minnesota	\$23,175,007,882	151,777	128,085	17,585	\$246,431,641	99,644	\$992,259	12,200	\$440,984	1,532	\$5,267,024	11,435	\$368,555	1,472
<b>Totals</b>	<b>\$96,676,764,046</b>	<b>2,436,508</b>	<b>2,026,871</b>	<b>306,490</b>	<b>\$5,295,122,800</b>	<b>1,975,873</b>	<b>\$51,398,598</b>	<b>380,708</b>	<b>\$11,997,431</b>	<b>37,571</b>	<b>\$128,346,242</b>	<b>245,967</b>	<b>\$15,981,533</b>	<b>60,996</b>

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