

## Tax Year 2004 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	Minnesota Taxable Income	Number with Minnesota Taxable Income	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	\$139,861,008	6,493	4,861	1,366	\$9,494,930	4,791	\$155,916,307	6,493	\$78,673	639	\$36,147	95	\$519,395	1,029	\$48,506	175
Anoka	\$4,994,354,176	144,128	123,421	15,995	\$334,703,932	122,793	\$5,339,607,849	144,128	\$4,331,805	29,706	\$721,267	1,971	\$6,425,049	12,272	\$880,615	3,339
Becker	\$307,172,310	13,599	10,504	2,584	\$20,219,826	10,192	\$336,267,009	13,599	\$210,522	1,695	\$81,823	257	\$1,089,863	2,023	\$128,874	556
Beltrami	\$352,565,137	15,482	11,720	3,157	\$23,113,709	11,035	\$376,529,756	15,482	\$231,215	1,802	\$120,398	370	\$1,479,320	2,693	\$170,592	745
Benton	\$429,419,304	16,873	13,919	2,421	\$28,519,136	13,788	\$465,529,871	16,873	\$370,795	2,834	\$155,509	412	\$1,075,699	2,064	\$112,256	509
Bigstone	\$44,821,224	2,586	1,958	570	\$3,149,423	1,908	\$51,961,668	2,586	\$24,539	208	\$7,904	39	\$151,429	311	\$18,675	91
Blue Earth	\$641,738,765	25,238	20,213	4,130	\$43,172,461	19,976	\$699,412,564	25,238	\$481,023	3,648	\$192,360	509	\$1,452,858	3,097	\$161,846	712
Brown	\$308,200,470	12,858	10,280	2,102	\$20,851,506	10,138	\$339,966,310	12,858	\$252,156	1,975	\$88,741	250	\$655,802	1,276	\$61,328	277
Carlton	\$350,032,270	14,211	11,606	2,018	\$22,080,251	11,354	\$366,712,869	14,211	\$287,387	2,158	\$81,038	225	\$953,999	1,802	\$93,791	404
Carver	\$1,981,269,042	36,230	30,941	4,218	\$141,425,658	30,802	\$2,147,853,682	36,230	\$1,182,631	7,872	\$127,443	322	\$1,070,974	2,107	\$153,019	593
Cass	\$294,261,942	11,482	8,519	2,526	\$20,700,054	8,096	\$324,956,164	11,482	\$147,018	1,183	\$74,425	213	\$1,016,269	1,814	\$113,508	457
Chippewa	\$194,543,935	6,034	4,838	1,011	\$10,981,896	4,748	\$211,217,395	6,034	\$98,440	822	\$37,198	107	\$443,449	802	\$59,875	204
Chisago	\$693,981,925	21,952	18,313	2,944	\$47,015,867	18,252	\$756,757,182	21,952	\$615,329	4,322	\$115,748	304	\$1,103,812	1,970	\$174,391	712
Clay	\$558,566,053	21,443	17,492	3,137	\$35,462,275	17,156	\$597,827,655	21,443	\$457,727	3,556	\$132,387	363	\$1,356,283	2,580	\$111,179	427
Clearwater	\$60,881,200	3,786	2,738	934	\$4,125,694	2,676	\$69,794,483	3,786	\$46,092	378	\$25,294	75	\$408,455	715	\$36,917	157
Cook	\$62,163,431	2,518	1,980	429	\$4,141,629	1,924	\$67,455,477	2,518	\$32,087	254	\$10,799	35	\$152,695	316	\$17,597	63
Cottonwood	\$106,077,029	5,512	4,270	1,068	\$6,963,428	4,194	\$117,819,142	5,512	\$73,755	642	\$37,477	110	\$401,173	731	\$55,181	170
Crow Wing	\$687,694,906	26,604	20,845	4,654	\$45,818,933	20,666	\$751,642,092	26,604	\$443,087	3,445	\$192,034	530	\$1,970,828	3,663	\$223,601	957
Dakota	\$7,552,011,945	178,777	153,873	19,567	\$517,359,097	152,944	\$8,085,367,062	178,777	\$5,357,731	35,978	\$778,524	2,161	\$6,518,674	12,592	\$876,743	3,335
Dodge	\$258,441,346	8,276	6,962	1,122	\$17,357,993	6,889	\$281,749,437	8,276	\$249,522	1,799	\$61,861	168	\$409,906	776	\$59,532	229
Douglas	\$460,894,426	16,895	13,226	3,068	\$31,758,660	13,091	\$505,947,530	16,895	\$290,216	2,320	\$113,548	333	\$1,020,799	2,004	\$107,399	377
Faribault	\$144,470,727	7,356	5,629	1,500	\$9,690,043	5,497	\$164,826,377	7,356	\$93,860	809	\$51,386	155	\$545,188	1,017	\$65,806	237
Fillmore	\$209,728,322	9,680	7,621	1,780	\$13,794,668	7,473	\$234,007,424	9,680	\$184,877	1,447	\$73,046	208	\$592,581	1,131	\$63,640	278
Freeborn	\$309,531,101	13,619	10,697	2,502	\$19,728,493	10,489	\$335,448,061	13,619	\$228,793	1,866	\$85,377	262	\$992,145	1,963	\$96,483	425
Goodhue	\$649,854,410	21,281	17,558	3,030	\$42,897,656	17,362	\$691,383,964	21,281	\$510,956	3,752	\$129,856	320	\$970,514	1,874	\$104,072	422
Grant	\$62,985,181	2,877	2,195	564	\$4,403,879	2,164	\$71,557,851	2,877	\$39,456	318	\$17,321	49	\$188,615	388	\$22,959	87
Hennepin	\$25,664,778,725	527,389	442,464	70,091	\$1,842,458,912	439,641	\$28,026,335,613	527,389	\$11,508,669	75,924	\$2,169,842	5,933	\$26,640,224	51,389	\$3,032,592	10,938
Houston	\$246,303,723	9,230	7,447	1,485	\$15,989,384	7,299	\$272,794,184	9,230	\$193,272	1,560	\$62,053	164	\$512,913	1,033	\$46,148	175
Hubbard	\$188,113,478	8,890	6,698	1,761	\$12,800,814	6,607	\$211,786,595	8,890	\$122,179	1,021	\$62,611	191	\$770,576	1,403	\$85,629	313
Isanti	\$437,300,973	15,964	13,163	2,320	\$29,115,715	13,110	\$473,921,985	15,964	\$375,088	2,788	\$91,586	249	\$920,911	1,706	\$126,659	456
Itasca	\$450,657,706	18,900	14,698	3,459	\$29,625,731	14,462	\$484,954,831	18,900	\$279,794	2,186	\$122,943	339	\$1,540,750	2,848	\$176,109	695
Jackson	\$88,966,641	4,720	3,709	881	\$6,064,753	3,616	\$105,382,243	4,720	\$70,969	590	\$33,827	95	\$302,798	574	\$33,664	124
Kanabec	\$148,723,410	7,236	5,600	1,364	\$9,845,633	5,540	\$163,790,193	7,236	\$107,582	856	\$40,820	129	\$629,980	1,138	\$70,913	284
Kandiyohi	\$498,372,410	18,893	14,713	3,517	\$34,043,501	14,513	\$544,897,422	18,893	\$335,244	2,641	\$126,743	361	\$1,481,794	2,778	\$178,102	723
Kittson	\$43,658,687	2,151	1,667	390	\$2,904,447	1,647	\$48,465,242	2,151	\$26,629	227	\$16,422	39	\$143,172	266	\$25,451	90
Koochiching	\$138,508,600	6,052	4,722	1,110	\$8,917,123	4,657	\$148,083,592	6,052	\$96,064	742	\$32,929	101	\$484,818	933	\$27,889	112
Lac Qui Parle	\$68,462,267	3,351	2,590	686	\$4,561,715	2,537	\$75,514,154	3,351	\$43,944	388	\$17,532	67	\$200,679	384	\$35,687	146
Lake	\$114,854,681	4,758	3,799	763	\$7,424,954	3,743	\$123,302,764	4,758	\$83,068	639	\$16,674	59	\$291,403	556	\$42,489	157
Lake of Woods	\$39,070,443	1,958	1,513	381	\$2,609,023	1,481	\$43,692,164	1,958	\$29,933	227	\$10,131	32	\$149,846	289	\$12,385	40
Le Sueur	\$306,925,135	11,049	9,074	1,665	\$20,334,617	9,005	\$330,994,276	11,049	\$252,644	1,927	\$70,269	175	\$576,574	1,063	\$67,319	279
Lincoln	\$42,987,198	2,363	1,798	435	\$2,816,024	1,741	\$48,170,013	2,363	\$32,910	271	\$17,860	51	\$145,126	271	\$11,258	42
Lyon	\$306,074,223	11,566	9,218	2,050	\$20,509,041	9,107	\$331,226,335	11,566	\$222,161	1,760	\$95,593	252	\$715,481	1,340	\$93,845	342
McLeod	\$484,437,834	17,171	14,023	2,634	\$32,314,177	13,896	\$522,562,276	17,171	\$409,061	3,037	\$133,831	331	\$1,012,821	1,885	\$118,379	507
Mahnomen	\$32,558,290	2,018	1,487	488	\$1,761,696	1,229	\$30,052,825	2,018	\$18,032	153	\$15,336	43	\$212,040	354	\$24,432	77
Marshall	\$96,974,656	4,623	3,617	855	\$6,159,233	3,554	\$105,354,661	4,623	\$65,859	577	\$29,223	86	\$343,846	606	\$37,620	155

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Martin	\$225,371,063	10,118	7,676	2,147	\$15,245,547	7,587	\$252,939,652	10,118	\$162,951	1,319	\$73,132	212	\$713,742	1,375	\$70,376	276
Meeker	\$255,501,013	10,365	8,250	1,773	\$16,964,296	8,170	\$281,099,631	10,365	\$208,815	1,615	\$47,192	138	\$652,997	1,183	\$59,657	258
Mille Lacs	\$250,888,502	11,390	9,053	2,010	\$16,166,857	8,850	\$267,361,186	11,390	\$178,912	1,407	\$61,481	179	\$888,072	1,623	\$85,770	369
Morrison	\$307,326,748	15,557	11,986	3,057	\$20,603,714	11,850	\$342,745,490	15,557	\$243,999	1,969	\$128,813	361	\$1,268,412	2,395	\$156,243	603
Mower	\$421,690,474	17,005	13,474	3,008	\$27,562,086	13,289	\$455,918,789	17,005	\$309,861	2,355	\$133,133	372	\$1,240,023	2,422	\$97,939	443
Murray	\$86,064,454	4,340	3,365	889	\$5,700,732	3,303	\$95,646,084	4,340	\$52,004	461	\$25,807	81	\$273,327	522	\$17,004	70
Nicollet	\$397,226,776	13,934	11,529	1,970	\$27,000,951	11,412	\$436,191,722	13,934	\$329,349	2,510	\$95,590	240	\$697,254	1,380	\$78,979	350
Nobles	\$188,219,822	9,119	7,100	1,786	\$12,104,459	6,963	\$206,247,339	9,119	\$136,052	1,110	\$74,296	185	\$773,536	1,451	\$40,478	212
Norman	\$62,737,715	3,112	2,445	574	\$4,062,553	2,410	\$69,411,293	3,112	\$38,706	327	\$23,848	70	\$230,655	428	\$29,783	117
Olmsted	\$2,365,182,250	63,035	52,768	8,590	\$160,897,464	52,343	\$2,543,735,927	63,035	\$1,730,002	11,943	\$330,905	952	\$3,124,109	5,982	\$379,637	1,526
Otter Tail	\$584,583,047	25,863	19,983	4,970	\$38,917,402	19,703	\$640,245,654	25,863	\$409,161	3,290	\$160,195	456	\$1,814,383	3,430	\$190,424	794
Pennington	\$251,496,720	6,307	5,071	1,050	\$19,761,634	4,987	\$287,062,972	6,307	\$114,543	922	\$96,129	233	\$506,678	940	\$55,945	273
Pine	\$224,904,560	10,896	8,473	2,006	\$14,643,636	8,350	\$244,231,696	10,896	\$152,298	1,177	\$57,655	151	\$1,002,434	1,767	\$86,645	443
Pipestone	\$90,618,111	4,249	3,302	826	\$5,957,805	3,224	\$98,893,013	4,249	\$53,910	465	\$28,247	80	\$292,546	536	\$18,663	79
Polk	\$299,935,741	13,520	10,521	2,570	\$19,396,000	10,308	\$325,696,334	13,520	\$234,492	1,919	\$105,805	280	\$1,112,602	2,038	\$148,245	587
Pope	\$116,480,942	4,870	3,770	921	\$7,963,889	3,706	\$127,688,323	4,870	\$69,150	586	\$26,660	76	\$319,744	578	\$36,257	150
Ramsey	\$8,014,937,682	224,626	185,636	31,301	\$549,027,321	184,019	\$8,659,330,210	224,626	\$4,501,314	30,421	\$1,143,749	3,030	\$14,414,221	26,526	\$1,783,312	6,780
Red Lake	\$36,287,748	2,002	1,595	344	\$2,340,738	1,572	\$40,227,077	2,002	\$31,805	275	\$14,931	48	\$134,239	259	\$16,606	84
Redwood	\$169,800,707	7,735	6,096	1,465	\$10,669,089	5,912	\$176,626,968	7,735	\$101,964	860	\$50,476	147	\$494,525	879	\$62,087	270
Renville	\$179,952,780	7,893	6,253	1,377	\$11,472,646	6,095	\$189,682,870	7,893	\$115,068	945	\$52,504	139	\$559,453	978	\$58,428	290
Rice	\$751,152,811	25,186	20,700	3,514	\$50,319,626	20,549	\$811,332,467	25,186	\$600,768	4,398	\$139,422	375	\$1,380,784	2,584	\$137,002	551
Rock	\$88,897,113	4,021	3,160	765	\$5,568,308	3,111	\$96,642,569	4,021	\$67,798	567	\$25,803	84	\$238,782	441	\$19,192	71
Roseau	\$222,954,240	7,440	6,075	1,165	\$14,748,147	6,018	\$245,353,962	7,440	\$145,532	1,176	\$71,295	208	\$533,051	1,013	\$74,910	265
St. Louis	\$2,343,839,102	86,618	69,387	13,444	\$153,949,895	68,286	\$2,492,021,556	86,618	\$1,544,599	11,652	\$416,852	1,327	\$5,347,115	10,924	\$569,998	2,352
Scott	\$2,375,225,463	50,835	44,066	5,538	\$159,802,474	43,797	\$2,472,512,553	50,835	\$1,800,016	12,061	\$224,323	605	\$1,834,165	3,396	\$252,884	998
Sherburne	\$1,143,822,353	34,175	28,984	4,185	\$77,424,881	28,897	\$1,239,461,609	34,175	\$994,457	7,055	\$170,608	459	\$1,505,762	2,872	\$211,063	790
Sibley	\$154,564,594	7,218	5,791	1,263	\$10,241,749	5,701	\$171,834,774	7,218	\$136,553	1,069	\$151,475	137	\$453,022	837	\$49,760	222
Stearns	\$1,831,950,007	62,654	51,062	9,635	\$124,827,188	50,454	\$1,993,228,256	62,654	\$1,301,106	9,913	\$420,225	1,129	\$3,498,196	6,804	\$390,091	1,599
Steele	\$469,668,419	17,224	14,135	2,527	\$30,763,780	14,018	\$504,783,523	17,224	\$427,622	3,187	\$111,914	318	\$1,038,776	1,887	\$102,042	431
Stevens	\$106,283,962	4,073	3,266	666	\$7,706,057	3,221	\$124,346,959	4,073	\$69,282	558	\$17,210	53	\$174,578	361	\$13,657	52
Swift	\$105,139,234	4,782	3,800	830	\$6,772,150	3,742	\$113,105,725	4,782	\$74,966	620	\$28,871	90	\$334,998	624	\$50,976	188
Todd	\$149,593,894	8,614	6,459	1,824	\$9,950,902	6,357	\$167,292,010	8,614	\$112,637	925	\$78,919	206	\$893,126	1,533	\$105,654	426
Traverse	\$33,336,907	1,666	1,253	357	\$2,217,173	1,220	\$37,627,234	1,666	\$16,283	142	\$8,573	23	\$112,037	221	\$8,913	33
Wabasha	\$256,524,364	9,950	8,083	1,581	\$16,840,140	7,979	\$276,983,141	9,950	\$230,930	1,765	\$55,132	161	\$500,447	1,024	\$61,885	267
Wadena	\$104,025,252	5,839	4,315	1,228	\$7,169,728	4,260	\$118,116,993	5,839	\$67,982	574	\$44,796	136	\$594,156	1,092	\$58,398	267
Waseca	\$206,020,641	8,910	7,185	1,489	\$13,463,999	7,112	\$224,329,923	8,910	\$176,705	1,381	\$72,469	197	\$560,812	1,039	\$52,876	252
Washington	\$4,845,607,884	100,600	86,782	10,804	\$337,874,923	86,185	\$5,190,174,173	100,600	\$3,221,504	21,240	\$345,520	996	\$3,136,838	6,084	\$513,302	1,765
Watowan	\$106,036,433	5,233	4,123	972	\$6,897,424	4,064	\$115,800,390	5,233	\$76,221	635	\$40,855	88	\$459,677	757	\$37,550	183
Wilkin	\$79,132,887	2,945	2,406	454	\$5,191,527	2,357	\$84,776,900	2,945	\$48,951	410	\$23,097	62	\$180,766	330	\$18,293	87
Winona	\$560,038,962	20,467	16,477	3,280	\$37,342,908	16,256	\$606,269,809	20,467	\$420,178	3,236	\$133,062	365	\$1,206,656	2,419	\$96,029	467
Wright	\$1,640,230,260	47,844	40,394	5,891	\$112,248,004	40,294	\$1,785,940,553	47,844	\$1,374,639	9,736	\$228,752	650	\$2,053,747	3,925	\$291,842	1,084
Yellow Medicine	\$95,730,275	4,748	3,752	872	\$6,103,044	3,580	\$102,988,727	4,748	\$67,828	576	\$36,934	97	\$324,476	568	\$27,044	140
Unknown	\$7,464,546	278	223	27	\$415,473	191	\$7,837,287	278	\$3,736	25	-	-	\$15,643	23	-	-
Non-Minnesota	\$35,100,647,929	123,041	102,701	16,216	\$220,051,567	71,598	\$38,838,175,061	123,041	\$569,695	9,165	\$189,722	740	\$3,390,257	8,565	\$108,093	534
<b>Totals</b>	<b>\$118,560,345,052</b>	<b>2,434,369</b>	<b>2,011,104</b>	<b>345,893</b>	<b>\$5,973,537,476</b>	<b>1,961,083</b>	<b>\$129,200,714,933</b>	<b>2,434,369</b>	<b>\$53,317,138</b>	<b>380,884</b>	<b>\$12,381,513</b>	<b>34,476</b>	<b>\$130,322,345</b>	<b>249,841</b>	<b>\$14,988,886</b>	<b>58,591</b>

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