Tax Year 2007 Minnesota Income Tax Statistics by County Taxable Income, Tax Liability, and Credits

	Minnesota	Number	Minnesota	Minnesota		Number	Minnesota	Number with		Number with	Dependent	Number with	Working	Number with		Number with	Number
	Federal	of	FTI Positive	FTI Negative	Tax	with Tax	Taxable	Minnesota	Marriage	Marriage	Care	Dependent	Family	Working	Education	Education	that have
County	Taxable Income	Returns	Count	Count	Liability	Liability	Income	Taxable Income	Credit	Credit	Credit	Care Credit	Credit	Family Credit	Credit	Credit	Refundable
•			-		,									·			Credit
Aitkin	\$156,847,882	7,021	5,052	1,747	\$11,122,331	4,980	\$160,446,741	6,811	\$93,746	660	\$47,215	114	\$640,172	1,133	\$43,294	157	1,153
Anoka	\$5,674,764,460	155,954	129,797	21,928	\$386,536,276	129,410	\$5,954,201,007	152,018	\$4,811,524	30,097	\$867,191	2,120	\$8,799,376	15,117	\$903,331	3,243	15,694
Becker	\$372,923,918	14,795	11,182	3,207	\$25,229,269	10,895	\$378,854,272	14,398	\$238,736	1,699	\$112,825	275	\$1,337,988	2,293	\$110,587	458	
Beltrami	\$413,654,996	17,894	12,931	4,388	\$27,767,317	12,070	\$396,467,833	17,348	\$278,740	1,960	\$142,926	411	\$1,876,588	3,177	\$167,676	686	3,334
Benton	\$501,209,526	17,907	14,483	2,979	\$33,463,304	14,422	\$520,944,422	17,493	\$423,856	2,917	\$182,417	446	\$1,322,097	2,373	\$119,960	461	2,431
Big Stone	\$55,151,162	2,656	2,008	594	\$4,203,264	1,983	\$59,084,982	2,603	\$32,679	256	\$16,981	47	\$183,855	339	\$12,202	69	
Blue Earth	\$884,508,358	27,559	21,768	5,035	\$59,176,851	21,633	\$915,274,350	26,843	\$572,171	3,908	\$193,271	467	\$1,733,955	3,460	\$155,390	622	
Brown	\$329,445,843	13,279	10,739	2,203	\$24,660,508	10,651	\$342,735,437	12,955	\$278,983	1,969	\$103,136	245	\$772,469	1,349	\$45,658	216	
Carlton	\$400,550,912	15,262	12,149	2,579	\$25,467,910	11,842	\$401,355,842	14,731	\$333,178	2,253	\$90,176	255	\$1,121,333	2,059	\$80,351	320	
Carver	\$2,494,115,879	40,200	34,102	5,147	\$180,870,648	33,970	\$2,651,365,662	39,302	\$1,389,692	8,431	\$163,410	383	\$1,332,931	2,390	\$156,829	541	2,520
Cass	\$356,272,208	13,679	9,766	3,521	\$25,875,845	9,257	\$354,852,401	13,273	\$179,511	1,289	\$86,123	213	\$1,329,046	2,270	\$126,608	497	2,359
Chippewa	\$448,170,728	6,382	5,005	1,233	\$27,498,897	4,968	\$495,084,008	6,243	\$112,810	836	\$40,770	124	\$502,173	835	\$43,768	132	
Chisago	\$820,203,100	24,322	19,738	3,873	\$55,873,142	19,657	\$859,469,334	23,655	\$729,260	4,651	\$120,330	305	\$1,417,459	2,386	\$177,082	648	2,473
Clay	\$700,571,739	24,313	19,454	4,110	\$45,118,294	19,132	\$727,472,804	23,557	\$584,625	4,100	\$192,202	462	\$1,720,533	3,058	\$102,501	397	3,117
Clearwater	\$71,612,945	3,739	2,725	923	\$4,956,399	2,646	\$73,259,244	3,649	\$47,798	354	\$35,122	88	\$413,767	685	\$33,350	152	
Cook	\$72,194,663	2,790	2,230	477	\$4,753,918	2,154	\$72,867,310	2,710	\$35,614	256	\$15,341	41	\$180,078	343	\$14,988	56	
Cottonwood	\$140,599,288	5,540	4,273	1,148	\$9,535,149	4,227	\$145,772,588	5,426	\$81,123	624	\$39,712	100	\$406,541	721	\$38,799	133	
Crow Wing	\$807,601,632	28,693	22,032	5,702	\$56,095,600	21,857	\$670,593,805	27,795	\$505,778	3,555	\$240,594	629	\$2,510,032	4,317	\$213,811	868	4,434
Dakota	\$8,614,556,062	193,310	163,370	25,289	\$614,829,093	162,514	\$9,090,269,782	188,990	\$6,003,461	36,652	\$947,117	2,345	\$8,765,688	15,383	\$849,832	3,301	16,090
Dodge	\$308,928,493	9,066	7,519	1,369	\$20,856,287	7,479	\$322,282,787	8,898	\$307,155	1,974	\$72,777	166	\$539,036	905	\$47,256	180	
Douglas	\$555,306,172	17,866	13,893	3,430	\$38,635,915	13,800	\$579,120,326	17,353	\$331,847	2,382	\$142,045	350	\$1,154,384	2,128	\$73,213	291	2,190
Faribault	\$206,829,928	7,336	5,553	1,618	\$14,363,762	5,460	\$215,917,212	7,172	\$102,796	793	\$57,990	147	\$599,671	1,042	\$44,384	169	
Fillmore	\$220,598,579	9,098	6,948	1,934	\$15,347,983	6,852	\$230,819,166	8,893	\$184,847	1,270	\$70,584	189	\$683,920	1,186	\$59,869	213	1,225
Freeborn	\$393,682,588	14,889	11,567	2,936	\$25,842,890	11,389	\$409,543,201	14,521	\$271,135	1,979	\$112,335	276	\$1,188,299	2,152	\$78,474	404	2,207
Goodhue	\$745,202,965	22,573	18,343	3,652	\$50,289,799	18,146	\$747,665,450	22,022	\$585,190	3,865	\$130,693	319	\$1,204,920	2,189	\$89,322	364	2,261
Grant	\$65,439,083	2,869	2,208	583	\$4,639,466	2,177	\$68,661,898	2,791	\$38,237	290	\$21,232	53	\$212,990	362	\$27,297	77	376
Hennepin	\$32,340,248,169	563,707	467,110	83,754	\$2,328,546,877	465,042	\$33,270,440,910	551,775	\$13,197,908	78,460	\$2,448,762	6,170	\$33,269,464	59,020	\$2,858,406	10,380	61,068
Houston	\$291,035,490	9,985	7,989	1,761	\$19,430,902	7,879	\$303,137,619	9,755	\$229,240	1,609	\$61,585	150	\$606,332	1,076	\$40,781	140	1,110
Hubbard	\$202,219,751	9,015	6,623	2,080	\$13,816,482	6,546	\$209,483,884	8,718	\$128,626	959	\$69,591	180	\$906,604	1,485	\$76,822	286	1,526
Isanti	\$499,531,703	17,467	13,997	2,992	\$34,002,314	13,952	\$399,050,960	17,024	\$415,180	2,799	\$113,128	298	\$1,189,099	2,072	\$117,735	446	2,135
Itasca	\$511,540,933	20,013	15,248	4,132	\$34,142,893	15,034	\$520,954,983	19,421	\$320,769	2,307	\$121,147	313	\$1,852,666	3,254	\$154,551	578	- , -
Jackson	\$104,077,459	5,130	4,071	950	\$8,074,021	3,993	\$110,232,421	5,028	\$84,748	641	\$39,576	102	\$337,062	603	\$26,499	105	
Kanabec	\$154,135,336	7,653	5,741	1,688	\$10,513,568	5,695	(\$11,034,174)	7,443	\$114,700	839	\$52,824	142	\$727,694	1,282	\$60,929	269	
Kandiyohi	\$639,508,752	20,102	15,463	4,129	\$44,164,721	15,312	\$671,757,947	19,613	\$372,820	2,675	\$148,533	374	\$1,785,933	3,020	\$142,865	649	3,097
Kittson	\$52,371,014	2,203	1,718	410	\$3,632,655	1,701	\$54,994,585	2,130	\$33,896	261	\$10,651	32	\$149,570	239	\$17,355	66	-
Koochiching	\$150,788,149	6,163	4,760	1,234	\$9,740,221	4,686	\$151,793,995	5,994	\$103,826	727	\$33,840	91	\$519,496	932	\$26,195	90	
Lac Qui Parle	\$81,505,871	3,363	2,630	674	\$5,893,979	2,608	\$87,823,202	3,307	\$48,229	382	\$20,423	64	\$216,861	392	\$24,259	93	
Lake	\$139,909,657	5,188	4,080	921	\$9,038,076	4,032	\$141,948,402	5,017	\$96,496	659	\$18,877	66	\$333,723	646	\$32,201	135	665
Lake of Woods	\$41,575,491	1,962	1,457	442	\$2,845,703	1,440	\$42,773,476	1,902	\$30,388	225	\$13,940	38	\$174,649	312	\$11,431	36	
Le Sueur	\$424,097,320	13,133	10,629	2,159	\$28,917,683	10,556	\$440,908,547	12,806	\$335,280	2,270	\$97,535	216	\$768,846	1,358	\$76,226	287	1,429
Lincoln	\$58,800,950	2,509	1,921	509	\$4,058,728	1,894	\$61,994,165	2,433	\$38,931	284	\$12,302	36	\$156,245	285	\$16,373	50	
Lyon	\$360,068,140	12,206	9,628	2,303	\$24,182,873	9,562	\$376,868,023	11,945	\$246,684	1,776	\$93,509	234	\$851,720	1,466	\$75,172	257	1,508
McLeod	\$68,088,099	18,307	14,707	3,115	\$35,745,055	14,625	\$84,006,870	17,847	\$452,244	3,061	\$154,077	338	\$1,145,011	1,959	\$103,332	459	
Mahnomen	\$37,092,437	2,168	1,532	594	\$2,056,725	1,214	\$23,573,328	2,120	\$18,975	142	\$12,127	32	\$249,462	403	\$12,478	57	421
Marshall	\$120,934,735	4,771	3,752	932	\$8,412,280	3,716	\$128,360,991	4,684	\$87,635	632	\$36,651	95	\$379,265	609	\$33,986	134	630

1

Tax Year 2007 Minnesota Income Tax Statistics by County Taxable Income, Tax Liability, and Credits

	Minnesota	Number	Minnesota	Minnesota		Number	Minnesota	Number with		Number with	Dependent	Number with	Working	Number with		Number with	Number
	Federal	of	FTI Positive	FTI Negative	Tax	with Tax	Taxable	Minnesota	Marriage	Marriage	Care	Dependent	Family	Working	Education	Education	that have
County	Taxable Income	Returns	Count	Count	Liability	Liability	Income	Taxable Income	Credit	Credit	Credit	Care Credit	Credit	Family Credit	Credit	Credit	Refundable Credit
Martin	\$290,402,146	10,709	8,005	2,465	\$19,716,209	7,945	\$304,533,195	10,483	\$177,278	1,314	\$78,240	212	\$803,207	1,468	\$66,975	255	1,504
Meeker	\$300,086,551	10,709	8,693	1,979	\$20,056,591	8,626	\$309,382,930	10,483	\$235.481	1,663	\$79,553	195	\$739,434	1,279	\$55.960	289	1,320
Mille Lacs	\$269,899,329	12.035	9.147	2.583	\$18,150,480	8,902	\$270,580,657	11.721	\$196,698	1,401	\$89,760	212	\$1,078,905	1,824	\$75.145	296	1,862
Morrison	\$348.976.791	15.597	11.909	3,278	\$24.070.579	11.795	\$360.858.210	15,202	\$274.495	1,996	\$127.096	328	\$1,359,207	2.418	\$121,434	472	2.489
Mower	\$491,954,505	18,289	14,218	3,656	\$33,027,802	14,044	\$510,527,372	17,883	\$356,232	2,442	\$131,279	379	\$1,486,512	2,693	\$86,719	404	,
Murray	\$110,958,831	4,301	3,422	824	\$7,641,170	3,389	\$118,725,166	4,245	\$67,554	532	\$23,921	63	\$267,157	486	\$12,053	42	
Nicollet	\$519,754,999	14,999	12,268	2,318	\$34,344,192	12,184	\$541,932,011	14,602	\$382,627	2,643	\$121,203	292	\$868,569	1,616	\$75,378	309	1,678
Nobles	\$237,121,695	9,693	7,545	1,991	\$15,771,545	7,403	\$247,148,094	9,544	\$153,674	1,134	\$100,737	236	\$986,254	1,650	\$48,436	226	1,687
Norman	\$98,286,904	3,552	2,753	714	\$5,817,041	2,710	\$104,019,097	3,465	\$50,972	382	\$19,029	63	\$287,260	470	\$29,895	114	483
Olmsted	\$2,983,685,677	69,435	57,502	10,317	\$204,343,001	57,129	\$3,130,527,479	67,917	\$2,058,356	12,831	\$367,029	987	\$4,077,518	7,145	\$312,371	1,303	7,353
Otter Tail	\$743,692,402	27,793	21,055	5,953	\$51,172,562	20,826	\$770,201,330	27,032	\$471,330	3,415	\$177,282	464	\$2,184,606	3,797	\$179,092	704	3,886
Pennington	\$365,536,950	6,548	5,183	1,231	\$26,461,932	5,130	\$365,747,304	6,413	\$131,102	951	\$98,082	221	\$616,572	1,058	\$56,195	268	1,075
Pine	\$246,143,467	12,089	9,054	2,634	\$16,250,090	8,930	\$250,821,530	11,700	\$185,845	1,318	\$85,516	220	\$1,191,716	1,992	\$97,194	476	2,035
Pipestone	\$111,183,712	4,630	3,574	968	\$7,568,229	3,520	\$116,684,889	4,546	\$64,489	500	\$40,403	105	\$379,784	639	\$19,791	65	645
Polk	\$358,118,661	14,138	10,811	2,966	\$23,767,503	10,641	\$372,751,065	13,780	\$278,617	1,999	\$108,702	281	\$1,238,907	2,123	\$117,240	516	2,177
Pope	\$180,915,785	5,356	4,095	1,113	\$12,223,408	4,068	\$187,079,731	5,216	\$87,757	641	\$28,378	77	\$355,842	635	\$31,504	122	654
Ramsey	\$9,467,926,943	239,591	193,513	39,836	\$654,824,037	192,359	\$9,631,510,547	233,800	\$5,062,430	31,117	\$1,211,639	3,090	\$18,665,509	31,436	\$1,819,338	6,854	32,624
Red Lake	\$44,169,886	1,994	1,604	357	\$2,914,078	1,586	\$45,425,078	1,964	\$42,649	320	\$19,084	48	\$149,938	259	\$14,708	64	266
Redwood	\$209,318,741	7,909	6,336	1,447	\$14,145,957	6,186	\$214,223,337	7,789	\$122,286	898	\$66,725	154	\$566,871	944	\$46,548	235	972
Renville	\$214,653,920	7,987	6,369	1,453	\$14,696,079	6,278	\$222,823,957	7,829	\$128,710	945	\$55,790	140	\$636,105	976	\$56,552	258	1,010
Rice	\$885,284,068	27,100	21,852	4,402	\$59,223,777	21,694	\$925,636,047	26,289	\$673,511	4,479	\$168,645	404	\$1,737,320	2,982	\$150,306	542	3,097
Rock	\$118,107,608	4,315	3,351	895	\$7,843,451	3,306	\$123,845,668	4,246	\$84,392	609	\$41,189	100	\$286,616	501	\$19,070	62	511
Roseau	\$254,235,316	7,721	6,079	1,462	\$16,276,027	6,046	\$265,235,132	7,548	\$157,668	1,119	\$70,151	172	\$647,233	1,103	\$75,173	259	1,133
St. Louis	\$2,827,061,621	91,720	72,604	16,167	\$188,806,291	71,657	\$2,899,962,229	88,884	\$1,764,571	12,029	\$498,255	1,385	\$6,324,571	12,285	\$510,277	2,015	12,549
Scott	\$2,889,224,109	57,595	48,604	7,759	\$192,477,989	48,339	\$2,855,684,376	56,440	\$2,086,163	12,630	\$259,619	649	\$2,558,150	4,367	\$281,226	1,042	4,591
Sherburne	\$1,418,254,477	38,370	31,556	5,907	\$97,987,734	31,467	\$1,490,053,906	37,532	\$1,190,658	7,665	\$251,063	615	\$2,224,575	3,719	\$240,544	850	3,875
Sibley	\$183,725,163	7,397	5,888	1,367	\$12,523,453	5,846	\$190,896,580	7,258	\$159,599	1,100	\$64,142	142	\$546,862	863	\$47,130	184	896
Stearns	\$2,010,668,842	67,264	54,046	11,639	\$153,344,689	53,644	\$2,117,973,988	65,741	\$1,509,829	10,294	\$507,374	1,217	\$4,288,274	7,850	\$359,894	1,403	8,071
Steele	\$558,069,609	18,155	14,656	3,100	\$37,112,841	14,582	\$581,166,026	17,780	\$482,029	3,203	\$156,085	382	\$1,266,907	2,143	\$100,087	405	2,208
Stevens	\$139,806,633	4,178	3,339	742	\$10,083,496	3,308	\$146,683,255	4,083	\$77,291	563	\$21,101	59	\$215,931	381	\$19,230	60	
Swift Todd	\$125,433,664 \$198.089.094	4,823 10.259	3,848 7.554	883 2.428	\$8,427,994 \$13.685,792	3,811 7.450	\$130,305,986 \$202,724,150	4,735 9.998	\$89,093 \$151.615	1,109	\$39,068 \$92.016	104 214	\$346,385 \$1.098.866	597 1,796	\$30,994 \$109.765	111 421	612 1.840
Traverse	\$198,089,094	1,600	1,209	366	\$13,685,792	1,199	\$39,072,819	1,578	\$19,530	1,109	\$92,016	214	\$1,098,866	1,796	\$109,765	32	,
Wabasha	\$300,545,649	10,732	8,509		\$2,714,566	8,457	\$313,337,572	10,488	\$269,649	1,811	\$58,016	148	\$606,448	1,099	\$42,593	209	
Wadena	\$114,793,867	6,171	4,425	1,512	\$8,108,724	4,369	\$117,254,090	5,948	\$75,736	555	\$48,676	129	\$685,134	1,164	\$61,833	269	·
Waseca	\$245,577,253	9,146	7,266	1,666	\$16,195,764	7,199	\$256,065,677	8,942	\$195,996	1,381	\$74,298	194	\$637,197	1,139	\$49,541	188	
Washington	\$6,068,593,199	111,118	94,515	13,813	\$428,041,000	94,015	\$5,624,946,228	108,517	\$3,695,038	22,302	\$456,873	1,132	\$4,302,199		\$469,072	1,610	8,044
Watonwan	\$124,059,205	5,118	4,031	969	\$8,235,231	3,994	\$128,692,214	5,003	\$85,176	618	\$55,143	133	\$508,580		\$41,696	168	
Wilkin	\$85,645,018	2,662	2,141	457	\$5,767,560	2,103	\$90,006,304	2,598	\$51,346	385	\$16,363	48	\$185,416	314	\$13,479	60	
Winona	\$625,918,421	21,451	17,001	3,945	\$42,910,250	16,866	\$655,380,995	20,942	\$476,110	3,302	\$160,310	387	\$1,368,949	2,637	\$95,044	369	2,708
Wright	\$1,994,212,134	54,845	45,245	8,103	\$139,538,614	45,128	\$2,114,163,034	53,446	\$1,653,477	10,635	\$321,906	817	\$2,836,021	4,995	\$289,689	1,087	5,233
Yellow Medicine	\$133,782,253	5,177	4,142	936	\$8,758,985	3,981	\$135,041,750	5,081	\$86,735	632	\$38,258	94	\$370,853	586	\$27,977	118	605
Non-Minnesota	\$65,385,012,130	141,048	118,385	19,659	\$277,459,523	77,134	\$68,473,257,128	127,693	\$607,655	9,760	\$273,738	991	\$4,670,025	11,096	\$111,277	529	11,277
TOTALS	\$166,404,858,520	2,629,600	2,139,193	424,614	\$7,383,079,840	2,082,304	\$171,866,340,131	2,556,997	\$61,082,516	395,144	\$14,513,041	36,848	\$163,326,237	289,293	\$14,200,172	54,437	298,796