

# TAXES

## WASHINGTON, D.C. METRO REGION

	VIRGINIA						MARYLAND		D.C.
	ARLINGTON	ALEXANDRIA	FALLS CHURCH	FAIRFAX	LOUDOUN	PRINCE WILLIAM	MONTGOMERY	PRINCE GEORGE'S	D.C.
Real Property Tax Rate (\$100/AV)	\$1.006	\$1.130	\$1.355	\$1.150	\$1.085	\$1.125	\$1.1447	\$1.332	\$0.850
Personal Property (\$100/AV)									
Vehicle Rate	\$5.00	\$5.00	\$5.00	\$4.57	\$4.20	\$3.70	\$1.85	\$2.50	-
Effective Vehicle Rate	\$4.50	\$4.50	\$5.00	\$4.57	\$3.78	\$3.70	\$1.85	\$2.50	-
Newly Registered Vehicle Tax (State)	4.05%	4.05%	4.05%	4.05%	4.05%	4.05%	6.00%	6.00%	6.00% – 8.00%
Sales Tax									
State	5.0%	5.0%	5.0%	5.0%	5.0%	5.0%	6.0%	6.0%	6.0%
Local	1.0%	1.0%	1.0%	1.0%	1.0%	1.0%	-	-	-
Meals Tax <sup>1</sup>	4.0%	5.0%	4.0%	-	-	-	6.0%	6.0%	10.0%
Utility Tax on Residential Users									
Electricity	\$0.01110/kWh Max = \$3.00	\$1.12 + \$0.012075/kWh Max = \$3.00	\$0.70 + \$0.007535/kWh Max = \$5.00	\$0.56 + \$0.00605/kWh Max = \$4.00	\$0.63 + \$0.006804/kWh Max = \$2.70	\$1.40 + \$0.01509/kWh Max = \$3.00	5% State + \$0.01106/kWh	5% State + \$0.00990/kWh	-
Gas	\$1.038/CCF Max = \$3.00	\$1.28 plus \$0.124444/CCF Max = \$3.00	\$0.70 plus \$0.0039/CCF Max = \$4.00	\$0.56 plus \$0.052559/CCF Max = \$4.00	\$0.63 plus \$0.06485/CCF Max = \$2.70	\$1.60 plus \$0.06/CCF Max = \$3.00	5% State + \$0.0951/therm	5% State + \$0.084949/therm	-
Water	-	15% of monthly bill	10% of first \$50	-	-	-	-	-	-
State Individual Income Rate <sup>2</sup>	5.75%	5.75%	5.75%	5.75%	5.75%	5.75%	5.00%	5.00%	8.75%

<sup>1</sup>Virginia Jurisdictions charge a separate sales and meals tax, Maryland and D.C. charge the combined rate as shown for meals in a restaurant.

<sup>2</sup>Based on AGI of \$150,000, married filing jointly.

Source: Arlington Economic Development; Montgomery Country Department of Finance; D.C. Office of Tax and Revenue; Tax Foundation