



COMPTROLLER
of MARYLAND

Serving the People

State of Maryland

Personal Income Tax Statistics of Income

Tax Year 2011

Peter Franchot
Comptroller of Maryland

January 2, 2014

Honorable Martin O'Malley
Governor of Maryland
State House
Annapolis, Maryland 21404

Honorable Thomas V. M. Miller, Jr.
President of the Senate
State House
Annapolis, Maryland 21401

Honorable Michael E. Busch
Speaker of the House
State House
Annapolis, Maryland 21401

Gentlemen:

In compliance with Tax – General Article 10-223(c), the Comptroller's Office has compiled the accompanying Statistics of Income Report. This report contains detailed information on Maryland's personal income tax base for the state, its 23 counties, and Baltimore City.

I am pleased to submit to you this report, which contains information for Tax Year 2011.

Sincerely,

A handwritten signature in black ink, appearing to read "Peter Franchot". The signature is written in a cursive, flowing style.

Peter Franchot
Comptroller

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- Taxable Amount of Social Security and Tier I Railroad Benefits
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INTRODUCTION

Chapter 13 of the Acts of 1987 requires the Comptroller to collect and compile statistical information from Maryland income tax returns, including component items of adjusted gross income, itemized deductions, and addition and subtraction modifications. The information is compiled annually for the State, each county and Baltimore City.

Since 1967, the comptroller has published aggregate information on income, deductions, exemptions, modifications and tax liabilities for the state and its component subdivisions in a Summary Report. However, the detailed information required by Chapter 13 is not collected by the State. This data is contained on federal tax returns filed by Maryland taxpayers and is compiled by the Internal Revenue Service (IRS).

METHODOLOGY

In a departure from versions of the Statistics of Income report for tax years before tax year 2000, parts of this report have been produced without using data sampling. Figures that appear in this report generally are the actual figures from returns filed with the Maryland and federal income tax returns Comptroller. The federal and State files were matched, but many Maryland returns had no corresponding federal return. This was largely because the federal information included only federal returns filed using a Maryland address. As one would expect, most nonresident returns and the returns of taxpayers who moved out of the State during the tax year were not included in the federal file. Other information is not captured by the imaging system used to process tax returns or was unavailable due to timing and/or other factors; therefore, using actual figures was not possible. Whenever detailed addition and subtraction information was missing, a sample of current-year electronic returns was used to impute this information, controlling for certain differences between these and imaged returns.

Starting with the tax year 2000 report, the data is stratified into twelve income groups based on Maryland Adjusted Gross Income (MD AGI). In prior reports taxpayers with MD AGI over \$100,000 were divided into two groups: over and under \$200,000. The under \$200,000 stratum has been broken into two segments, with the dividing line at \$150,000. As the median household income in the State is now over \$50,000, having as many strata above that line as below it seemed appropriate.

ERROR RESOLUTION AND EDITING

Because sampling was not used for a large portion of the data presented in this version of the report, the number of data checks necessary was reduced. Figures generated were compared with the Income Tax Summary Report and prior Statistics of Income reports. In addition, the figures were reviewed to ensure they accurately reflect what we knew about changes in the tax code and economic conditions.

COMPARABILITY WITH PRIOR REPORTS

Starting with the tax year 2000 report, changes in federal and state law and improvements in the techniques used in creating the database will affect comparisons of the databases from year to year. The expansion in the number of income classifiers as well as an increase in the number of items presented from the return detail will provide additional data for this report and reports for later tax years. Overall this change should result in better information.

In tax year 2007, individuals who fell below the federal filing threshold – and therefore would not have otherwise filed a federal tax return – were required to file a federal return in order to take advantage of the federal Economic Stimulus Payment. Although the filing of a State tax return was not required in order to receive a stimulus check, some of these taxpayers also filed a Maryland tax return. As a result, the number of returns filed by tax filers below the Maryland income filing thresholds (Table 7) increased more than usual between 2006 and 2007, and subsequently decreased slightly in 2008.

Senate Bill 2 from the 2007 Special Session enacted a number of substantial changes to the individual income tax, affecting the State's tax brackets and exemption amounts. In addition, unique economic conditions resulted in variations in many of the income tax categories presented in this report.

Major revisions were made to the State's tax rates and brackets. The top rate increases from 4.75% to 6.25%, and additional brackets and rates are added for all filing types. For **single filing types**, net taxable income (NTI) between \$150,000 and \$300,000 is taxed at 5% and NTI between \$300,000 and \$500,000 is taxed at 5.25%. For **joint filing types**, NTI between \$200,000 and \$350,000 is taxed at 5% and NTI between \$350,000 and \$500,000 is taxed at 5.25%. For **all filing types**, NTI between \$500,000 and \$1 million is taxed at 5.5% and NTI over \$1 million is taxed at 6.25%. The 6.25% "millionaire's bracket" expired beginning in tax year 2010.

For all filing types, with the exception of dependents, the personal exemption amount is changed from a standard \$2,400 to a maximum of \$3,200, phased down to a minimum of \$600 based on federal adjusted gross income (FAGI). Individuals filing as dependents (individuals claimed as dependents on another taxpayer's return) are still not permitted to claim a personal exemption. The table below details the calculation of an individual's exemption amount beginning in tax year 2008.

Exemption Amount

FAGI		Filing Status	
Over	But Not Over	Single, Married Filing Separately	Joint, Head of HH, Widow(er)
\$0	\$100,000	\$3,200	\$3,200
\$100,000	\$125,000	\$2,400	\$3,200
\$125,000	\$150,000	\$1,800	\$3,200
\$150,000	\$175,000	\$1,200	\$2,400
\$175,000	\$200,000	\$1,200	\$1,800
\$200,000	\$250,000	\$600	\$1,200
	In excess of \$250,000	\$600	\$600

The maximum Maryland refundable earned income credit amount was increased from 20% to 25% of the federal credit.

For taxpayers 65 and over, or totally disabled, the maximum pension income exclusion increases from \$23,600 to \$24,000.

TABLE DESCRIPTIONS

Table 1 presents the number of returns by Maryland adjusted gross income class and filing status. Qualified Widow(er) returns are included in the Single category.

Table 2 presents the distribution of returns by Maryland adjusted gross income class and number of regular exemptions. Regular exemptions are the personal exemptions provided for the taxpayer, spouse and dependents, and do not include the aged or blind exemptions for the taxpayer and spouse, but do include aged dependents.

Table 3 presents the number and dollar value of the regular personal exemptions by Maryland adjusted gross income class and filing status. As in Table 1, qualified Widow(er) returns are included in the Single filing status. In addition, resident and non-resident exemptions are also reported separately.

Table 4 presents the number of returns and dollar values for Maryland and federal income tax items by Maryland adjusted gross income class. The table follows the Maryland tax form beginning with line 1 of page 1 on the tax form. Additional detail for selected items on the Maryland tax form is provided in the later sections of the table using information from federal Schedules A through E. Only returns with a non-zero value for an item are counted in the "Number of Returns" column for that item; hence there are fewer returns with Maryland adjusted gross income than there are total returns.

Table 5 presents the total number of returns and the total dollar value of Maryland and federal tax items by county. While federal tax credits do not affect Maryland tax and have not been included in this report in the past, the Federal Homebuyer's Credit was included this year due to the interest expressed regarding this tax item.

Table 6 presents the number of returns and dollar values for Maryland and federal income tax items for each county by Maryland adjusted gross income class.

Table 7 presents the number of returns and dollar values for federal adjusted gross income, wages, salaries, tips, etc., and the State refundable earned income credit for returns filed by taxpayers whose gross incomes were below the applicable minimum filing thresholds.

DISCLOSURE

For the tables in this report, unless otherwise noted in the table, disclosure adjustments are indicated as follows:

An asterisk (*) indicates that the data has been combined with one or more lower income classes.

In Table 4, some or all of the values of certain categories were combined with another category. The category with which these values were combined will be indicated with a note within those columns.

In Table 5, some or all of the values of certain categories were combined with another category. The category with which these values were combined will be indicated with a note within those columns.

For the county tables, particularly for smaller counties, the upper income classes were consolidated for the entire table if there were disclosure issues or no returns for the entire income class.

TABLES

Income

Wages, Salaries, Tips, etc
Interest
Dividends
Taxable Refunds, Credits, or Offsets of State and Local Income Taxes
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Other Gain or Loss -
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Taxable Distributions from IRA
Taxable Amount of Pensions and Annuities
Rents, Royalties, Partnerships, Estates, or Trusts, etc
Farm Income or Loss
Unemployment Compensation
Taxable Amount of Social Security and Tier I Railroad Benefits
Other and Unallocated Income
Total Income

Adjustments to Income

Educator Expenses
Certain Business Expenses of Reservists, Performing Artists, and Fee-basis Government Officials
Health Savings Account Deduction
Moving Expenses
One-half of Self-employment Tax
Self-employed SEP, SIMPLE, and Qualified Plans
Self-employed Health Insurance Deduction
Penalty on Early Withdrawal of Savings
Alimony Paid
IRA Deduction
Student Loan Interest Deduction
Tuition and Fees Deduction
Jury Duty Pay
Other & Unallocated Adj. to Income
Total Adjustments on Federal Return
Federal Adjusted Gross Income

Maryland Modifications

Interest on State and Local Obligations Other than Maryland
State Retirement Pickup
Lump Sum Distributions
Non-Maryland Losses (Nonresidents Only)
Unallocated and Other Additions
Total Additions
Taxable Refunds, Credits, or Offsets of State and Local Income Taxes
Child and Dependent Care Expenses
Interest On U.S. Obligations
Pension Exclusion
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Gross Maryland Tax
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Other Contributions

Refundable Credits

State Refundable Earned Income Credit
Refundable Heritage Structure Rehabilitation Credit

Income Detail

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Rent & Royalty Loss
Partnership Income
Partnership Loss
Rent & Royalty Income or Loss
Partnership Income or Loss
Estate or Trust
Income or Loss

Itemized Deduction Detail

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Medical Deduction After Limitation
Income or Sales Taxes Paid
Real Estate Taxes Paid
Taxes Paid Deduction
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Investment Interest
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Total Charitable Contributions
Casualty and Theft Losses
Job Expenses and Miscellaneous Deductions Before Limitation
Job Expenses and Miscellaneous Deductions After Limitation
Other Miscellaneous Deductions
Total Deductions Before Limitation
Total Deductions After Limitation

Federal Tax Credits

Federal First-time Homebuyer's Credit

Table 1 - Resident Tax Filers

Number of Returns by AGI Class and Filing Status - Tax Year 2011

Maryland AGI	<u>Single</u>	<u>Joint</u>	<u>Married Filing Separately</u>	<u>Head of Household</u>	<u>Dependent Taxpayer</u>	<u>Total Returns</u>
Less than \$25,000	553,545	171,237	27,141	188,982	142,034	1,082,939
\$25,000 < \$50,000	308,955	154,699	23,675	143,635	1,836	632,800
\$50,000 < \$75,000	153,171	147,578	14,958	59,923	202	375,832
\$75,000 < \$100,000	69,747	138,476	7,932	27,359	66	243,580
\$100,000 < \$125,000	30,548	113,909	3,756	11,491	32	159,736
\$125,000 < \$150,000	13,723	83,389	1,712	4,782	25	103,631
\$150,000 < \$175,000	6,311	58,702	781	2,022	23	67,839
\$175,000 < \$200,000	3,338	39,669	443	1,016	*	44,457
\$200,000 < \$250,000	3,449	45,561	489	927	14	50,440
\$250,000 < \$500,000	4,110	48,909	689	1,186	24	54,918
\$500,000 < \$1,000,000	1,179	12,514	245	344	17	14,299
\$1,000,000 or Greater	<u>708</u>	<u>6,575</u>	<u>223</u>	<u>148</u>	<u>15</u>	<u>7,669</u>
Total	1,148,784	1,021,218	82,044	441,815	144,288	2,838,140

Table 2 - Resident Tax Filers

Number of Returns by AGI Class and Number of Regular Exemptions (*) - Tax Year 2011

Maryland							Total
AGI	<u>1 Exemption</u>	<u>2 Exemptions</u>	<u>3 Exemptions</u>	<u>4 Exemptions</u>	<u>5+ Exemptions</u>	<u>Exemptions</u>	
Less than \$25,000	427,127	269,997	112,314	102,960	28,410	940,808	
\$25,000 < \$50,000	277,014	156,820	86,805	77,362	32,957	630,958	
\$50,000 < \$75,000	146,322	98,613	54,833	53,007	22,855	375,630	
\$75,000 < \$100,000	67,726	69,895	43,073	43,838	18,982	243,514	
\$100,000 < \$125,000	29,471	47,101	31,782	35,980	15,369	159,703	
\$125,000 < \$150,000	12,826	30,482	22,171	26,607	11,520	103,606	
\$150,000 < \$175,000	5,611	19,767	14,973	19,385	8,080	67,816	
\$175,000 < \$200,000	2,861	12,749	10,176	13,245	5,435	44,466	
\$200,000 < \$250,000	2,871	14,505	11,329	15,699	6,022	50,426	
\$250,000 < \$500,000	3,232	14,519	11,348	18,105	7,690	54,894	
\$500,000 < \$1,000,000	919	3,312	2,603	4,968	2,480	14,282	
\$1,000,000 or Greater	504	1,753	1,334	2,680	1,383	7,654	
Total	976,484	739,513	402,741	413,836	161,183	2,693,757	

(*) Dependent taxpayer returns are not included because such returns cannot use the personal exemption.

Table 3 - Resident Tax Filers

Number of Exemptions by Filing Status and AGI Class (*) - Tax Year 2011

Maryland							
AGI	Single	Joint	Married Filing Separately	Head of Household	Total	Resident Exemptions	Non-Resident Exemptions
Less than \$25,000	725,541	601,916	39,016	503,453	1,869,926	1,627,772	242,154
\$25,000 < \$50,000	372,980	540,498	35,951	393,802	1,343,231	1,294,375	48,856
\$50,000 < \$75,000	176,452	494,812	23,066	152,632	846,962	820,746	26,216
\$75,000 < \$100,000	80,554	456,389	12,134	67,368	616,445	600,127	16,318
\$100,000 < \$125,000	35,664	378,135	5,625	27,786	447,210	437,332	9,878
\$125,000 < \$150,000	16,415	279,230	2,626	11,436	309,707	303,483	6,224
\$150,000 < \$175,000	7,835	197,717	1,220	4,857	211,629	207,556	4,073
\$175,000 < \$200,000	4,255	134,176	704	2,432	141,567	138,590	2,977
\$200,000 < \$250,000	4,449	153,573	782	2,220	161,024	156,586	4,438
\$250,000 < \$500,000	5,591	170,397	1,183	2,890	180,061	171,062	8,999
\$500,000 < \$1,000,000	1,643	45,544	431	851	48,469	43,960	4,509
\$1,000,000 or Greater	1,058	24,304	417	390	26,169	20,732	5,437
Total	1,432,437	3,476,691	123,155	1,170,117	6,202,400	5,822,321	380,079

(*) Dependent taxpayer returns are not included because such returns cannot use the personal exemption.

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2011

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Taxable Refunds, Credits, or Offsets of State and Local Income Taxes	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	468,895	9,102,175	173,634	279,379	81,252	248,864	64,011	74,441
\$25,000 < \$50,000	541,153	19,839,505	208,497	215,461	86,607	282,276	165,504	183,865
\$50,000 < \$75,000	333,775	19,975,298	187,711	179,975	74,929	265,412	182,809	231,816
\$75,000 < \$100,000	222,334	18,232,901	152,339	140,186	64,031	239,443	155,964	222,241
\$100,000 < \$125,000	148,445	15,461,766	113,618	112,166	52,795	200,645	114,137	180,358
\$125,000 < \$150,000	97,004	12,202,666	79,636	85,174	40,651	162,068	76,768	131,317
\$150,000 < \$175,000	63,636	9,307,970	54,617	69,352	30,262	141,646	49,578	90,695
\$175,000 < \$200,000	41,608	6,936,583	37,136	54,205	22,365	114,107	31,212	60,668
\$200,000 < \$250,000	46,632	8,973,652	43,173	85,489	28,344	179,776	30,761	66,051
\$250,000 < \$500,000	48,137	12,560,811	48,027	197,401	36,771	434,865	23,250	71,889
\$500,000 < \$1,000,000	11,174	4,876,663	12,443	143,662	10,791	307,069	4,314	33,342
\$1,000,000 or Greater	4,848	4,871,640	5,923	514,092	5,465	777,960	3,422	126,368
Total	2,027,641	142,341,630	1,116,754	2,076,542	534,263	3,354,131	901,730	1,473,051

Maryland AGI	Alimony Received		Business Income or Loss		Capital Gain or Loss		Other Gain or Loss - Form 4797	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	1,700	17,108	102,215	559,428	58,188	197,011	4,574	(175,624)
\$25,000 < \$50,000	2,062	31,607	78,741	436,370	61,737	43,850	3,337	(21,909)
\$50,000 < \$75,000	1,387	31,221	55,818	71,536	54,295	69,314	2,984	(18,576)
\$75,000 < \$100,000	778	22,485	41,410	373,180	46,886	86,153	2,517	(11,636)
\$100,000 < \$125,000	455	17,740	29,728	345,279	38,599	89,320	2,153	(9,718)
\$125,000 < \$150,000	203	10,441	20,527	330,124	30,712	90,462	1,733	(10,183)
\$150,000 < \$175,000	96	5,855	13,992	284,218	23,619	82,835	1,332	(5,273)
\$175,000 < \$200,000	65	5,748	9,515	257,181	17,950	84,448	1,101	(4,061)
\$200,000 < \$250,000	54	4,922	11,227	420,117	23,829	163,275	1,679	(8,117)
\$250,000 < \$500,000	58	5,429	14,274	958,071	33,562	536,065	3,789	(17,572)
\$500,000 < \$1,000,000	13	3,040	3,705	449,737	10,632	511,724	2,485	(15,822)
\$1,000,000 or Greater	*	*	1,524	389,032	5,468	3,163,276	2,241	584
Total	6,871	155,596	382,676	4,874,273	405,477	5,117,733	29,925	(297,907)

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2011

(\$ in thousands)

Maryland AGI	Taxable Distributions from IRA		Taxable Amount of Pensions and Annuities		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Farm Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	52,375	402,162	135,193	2,522,691	35,041	(881,994)	2,389	(30,974)
\$25,000 < \$50,000	52,151	587,314	115,588	2,886,316	39,224	20,834	2,063	(6,620)
\$50,000 < \$75,000	35,599	533,194	78,422	2,392,842	37,778	51,434	1,658	(5,677)
\$75,000 < \$100,000	24,179	444,131	54,006	1,773,087	32,667	100,591	1,130	(2,814)
\$100,000 < \$125,000	16,333	339,807	37,007	1,266,667	26,088	159,796	811	(2,267)
\$125,000 < \$150,000	10,996	263,626	25,019	914,127	18,713	194,354	543	(1,216)
\$150,000 < \$175,000	7,838	211,388	17,271	678,738	11,066	214,297	402	(2,800)
\$175,000 < \$200,000	5,418	160,136	11,518	498,144	8,408	213,424	268	(651)
\$200,000 < \$250,000	6,503	225,525	13,163	632,759	11,635	444,893	327	(1,740)
\$250,000 < \$500,000	8,218	378,921	12,673	722,133	19,792	1,732,106	510	(4,613)
\$500,000 < \$1,000,000	2,204	181,886	2,327	137,164	8,228	2,146,868	154	(5,021)
\$1,000,000 or Greater	1,127	196,792	1,028	71,830	4,776	5,722,302	92	(4,685)
Total	222,941	3,924,882	503,215	14,496,498	253,416	10,118,905	10,347	(69,078)

Maryland AGI	Unemployment Compensation		Taxable Amount of Social Security and Tier I Railroad Benefits		Other and Unallocated Income		Total Income	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	57,711	428,698	88,069	453,685	132,182	(1,787,684)	625,640	11,409,367
\$25,000 < \$50,000	46,900	331,811	96,138	1,218,523	103,129	(309,499)	613,564	25,739,704
\$50,000 < \$75,000	22,289	152,518	52,076	882,390	75,051	(17,834)	366,217	24,794,863
\$75,000 < \$100,000	13,448	93,189	29,222	517,480	55,300	(40,594)	238,016	22,190,022
\$100,000 < \$125,000	7,552	52,830	16,939	312,806	39,496	(9,436)	156,410	18,517,759
\$125,000 < \$150,000	3,945	27,874	10,178	193,166	27,744	(8,562)	101,584	14,585,437
\$150,000 < \$175,000	2,137	14,051	6,379	127,139	18,713	12,465	66,470	11,232,575
\$175,000 < \$200,000	1,153	7,691	4,108	86,258	12,685	4,491	43,518	8,478,370
\$200,000 < \$250,000	1,105	6,944	4,764	104,076	15,690	23,456	49,016	11,321,079
\$250,000 < \$500,000	789	5,708	6,097	145,847	21,974	86,490	52,083	17,813,551
\$500,000 < \$1,000,000	97	826	1,753	44,402	7,412	83,488	12,869	8,899,027
\$1,000,000 or Greater	20	110	944	25,577	4,000	515,836	5,989	16,370,714
Total	157,146	1,122,250	316,667	4,111,349	513,376	(1,447,383)	2,331,376	191,352,468

Table 4 - Resident Tax Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2011
(\$ in thousands)

Maryland AGI	Educator Expenses		Certain Business Expenses of Reservists, Performing Artists, and Fee- basis Government Officials		Health Savings Account Deduction		Moving Expenses	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	6,237	1,412	771	5,197	26	30	10,109	23,564
\$25,000 < \$50,000	14,167	3,349	836	4,496	*	*	7,125	18,130
\$50,000 < \$75,000	17,038	4,134	670	3,246	14	21	3,546	11,250
\$75,000 < \$100,000	13,883	3,502	443	1,797	11	21	1,918	6,785
\$100,000 < \$125,000	10,286	2,702	353	1,229	17	27	1,067	4,580
\$125,000 < \$150,000	7,214	1,924	241	913	*	*	645	2,812
\$150,000 < \$175,000	4,885	1,300	178	549	12	24	389	2,137
\$175,000 < \$200,000	2,860	740	96	266	*	*	252	1,169
\$200,000 < \$250,000	2,517	631	121	418	12	24	277	1,720
\$250,000 < \$500,000	1,591	386	59	245	*	*	279	1,938
\$500,000 < \$1,000,000	182	45	*	*	*	*	47	285
\$1,000,000 or Greater	38	9	*	*	*	*	14	314
Total	80,898	20,134	3,768	18,356	92	147	25,668	74,684

Maryland AGI	One-half of Self- employment Tax		Self-employed SEP, SIMPLE, and Qualified Plans		Self-employed Health Insurance Deduction		Penalty on Early Withdrawal of Savings	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	76,286	56,674	810	7,184	10,676	45,648	4,004	2,559
\$25,000 < \$50,000	47,385	47,316	1,412	11,280	10,071	47,271	3,558	1,910
\$50,000 < \$75,000	33,916	38,861	1,709	16,740	7,512	41,148	2,676	1,824
\$75,000 < \$100,000	26,262	34,963	1,941	22,222	5,470	33,511	1,819	652
\$100,000 < \$125,000	19,509	28,885	2,051	27,469	4,161	28,264	1,217	579
\$125,000 < \$150,000	14,016	24,671	2,060	31,228	3,210	23,156	882	537
\$150,000 < \$175,000	9,975	20,105	1,793	28,782	2,529	19,657	566	810
\$175,000 < \$200,000	7,129	16,876	1,600	28,945	1,963	16,542	386	82
\$200,000 < \$250,000	9,315	25,966	2,650	57,183	3,068	27,135	446	423
\$250,000 < \$500,000	14,768	58,895	5,701	168,424	6,385	68,958	461	453
\$500,000 < \$1,000,000	5,296	36,041	2,641	121,081	3,176	41,456	134	116
\$1,000,000 or Greater	2,673	40,145	1,373	95,981	1,940	28,218	50	29
Total	266,530	429,398	25,741	616,519	60,161	420,964	16,199	9,974

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2011

(\$ in thousands)

Maryland AGI	Alimony Paid		IRA Deduction		Student Loan Interest Deduction		Tuition and Fees Deduction	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	1,078	13,289	6,055	19,619	31,752	32,670	10,115	28,166
\$25,000 < \$50,000	1,177	11,431	12,990	46,300	54,776	59,421	6,786	14,807
\$50,000 < \$75,000	1,331	15,349	9,956	40,526	42,712	39,519	11,271	23,754
\$75,000 < \$100,000	1,311	16,879	7,207	31,653	20,132	22,821	3,629	6,929
\$100,000 < \$125,000	1,167	17,564	5,175	23,858	19,127	21,485	7,368	16,427
\$125,000 < \$150,000	845	14,687	3,596	18,498	11,782	5,760	6,176	10,161
\$150,000 < \$175,000	600	10,880	2,021	10,530	126	25	1,397	2,146
\$175,000 < \$200,000	432	9,650	567	4,050	12	12	18	41
\$200,000 < \$250,000	590	13,605	632	5,175	16	18	*	*
\$250,000 < \$500,000	941	34,793	918	8,314	*	*	*	*
\$500,000 < \$1,000,000	327	43,383	242	2,247	-	-	*	*
\$1,000,000 or Greater	173	16,160	107	1,007	-	-	-	-
Total	9,972	217,670	49,466	211,777	180,435	181,731	46,760	102,431

Maryland AGI	Jury Duty Pay		Other & Unallocated Adj. to Income		Total Adjustments on Federal Return		Federal Adjusted Gross Income	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	-	-	277	1,034	131,623	237,022	625,324	11,172,423
\$25,000 < \$50,000	-	-	475	1,117	130,119	266,850	613,564	25,472,920
\$50,000 < \$75,000	-	-	526	1,567	103,845	237,938	366,219	24,556,963
\$75,000 < \$100,000	-	-	536	1,573	64,701	183,307	238,017	22,006,739
\$100,000 < \$125,000	-	-	521	1,811	52,593	174,864	156,409	18,342,911
\$125,000 < \$150,000	-	-	423	1,775	37,064	136,137	101,584	14,449,310
\$150,000 < \$175,000	-	-	341	1,814	18,674	98,747	66,470	11,133,835
\$175,000 < \$200,000	-	-	238	1,374	11,496	79,737	43,518	8,398,638
\$200,000 < \$250,000	-	-	418	2,669	13,937	134,954	49,016	11,186,130
\$250,000 < \$500,000	-	-	975	10,768	19,868	353,160	52,083	17,460,398
\$500,000 < \$1,000,000	-	-	578	12,527	6,907	257,226	12,866	8,640,387
\$1,000,000 or Greater	-	-	605	57,420	3,624	239,289	5,992	16,132,842
Total	-	-	5,913	95,449	594,451	2,399,231	2,331,062	188,953,496

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2011

(\$ in thousands)

Maryland AGI	Interest on State and Local Obligations Other than Maryland		State Retirement Pickup		Lump Sum Distributions		Unallocated and Other Additions	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	7,146	20,591	10,165	11,718	131	582	20,140	161,755
\$25,000 < \$50,000	8,890	24,187	40,663	84,974	191	893	17,698	68,091
\$50,000 < \$75,000	7,942	27,047	34,136	101,879	155	1,117	20,170	75,708
\$75,000 < \$100,000	6,667	24,697	25,420	90,071	81	745	11,159	50,801
\$100,000 < \$125,000	5,434	21,852	17,998	68,696	67	447	13,056	54,789
\$125,000 < \$150,000	4,396	17,911	11,851	49,097	54	749	10,346	55,762
\$150,000 < \$175,000	3,623	16,879	7,692	34,127	29	511	4,712	30,056
\$175,000 < \$200,000	2,940	12,569	4,429	20,161	23	479	2,546	25,454
\$200,000 < \$250,000	4,398	24,557	4,074	19,214	18	508	3,626	44,122
\$250,000 < \$500,000	8,561	66,654	2,624	11,845	15	624	7,064	146,270
\$500,000 < \$1,000,000	3,978	50,857	329	1,346	*	*	3,693	151,603
\$1,000,000 or Greater	3,014	121,098	86	345	*	*	2,674	558,972
Total	66,989	428,899	159,467	493,473	764	6,655	116,884	1,423,383
			Taxable Refunds, Credits, or Offsets of State and Local Income Taxes		Child and Dependent Care Expenses		Interest On U.S. Obligations	
Maryland AGI	Total Additions		Returns	Amount	Returns	Amount	Returns	Amount
	Returns	Amount						
Less than \$25,000	36,453	194,645	62,954	73,351	28,776	87,575	13,152	23,935
\$25,000 < \$50,000	65,165	178,145	163,679	180,950	42,431	132,078	14,996	14,277
\$50,000 < \$75,000	58,620	205,751	180,930	229,247	24,985	74,465	14,342	9,861
\$75,000 < \$100,000	40,837	166,315	154,413	220,007	21,178	62,624	12,503	7,782
\$100,000 < \$125,000	33,208	145,784	113,024	178,912	17,798	52,278	9,548	5,942
\$125,000 < \$150,000	24,004	123,519	76,122	131,026	13,266	37,655	6,922	4,353
\$150,000 < \$175,000	14,650	81,574	49,179	90,506	9,588	26,075	4,630	2,864
\$175,000 < \$200,000	9,155	58,663	30,941	60,282	6,478	17,431	3,187	2,268
\$200,000 < \$250,000	11,000	88,402	30,493	66,260	6,927	17,606	3,579	2,582
\$250,000 < \$500,000	15,886	225,171	23,033	71,032	6,411	16,652	3,831	3,828
\$500,000 < \$1,000,000	6,502	204,028	4,296	34,077	1,200	3,541	962	1,489
\$1,000,000 or Greater	4,230	680,415	3,375	114,933	329	1,084	496	1,524
Total	319,710	2,352,412	892,439	1,450,583	179,367	529,064	88,148	80,705

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2011

(\$ in thousands)

Maryland AGI	Pension Exclusion		Taxable Social Security and RR Benefits		Income Received During Period of Nonresident Status		Other & Unallocated Subtractions	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	105,375	1,390,142	87,598	485,307	42,996	1,404,241	47,581	275,960
\$25,000 < \$50,000	63,319	813,345	95,175	1,221,529	18,104	719,085	59,829	148,859
\$50,000 < \$75,000	33,286	448,924	51,560	879,199	7,817	385,016	58,429	132,465
\$75,000 < \$100,000	18,133	247,117	28,891	513,063	3,963	246,495	52,743	150,267
\$100,000 < \$125,000	10,192	135,718	16,776	310,556	2,152	154,130	44,618	104,379
\$125,000 < \$150,000	6,042	81,458	10,063	191,344	1,217	93,844	34,373	88,076
\$150,000 < \$175,000	3,798	52,555	6,309	125,655	752	59,291	25,261	70,385
\$175,000 < \$200,000	2,437	33,706	4,070	85,245	480	44,914	18,083	56,393
\$200,000 < \$250,000	2,824	38,171	4,725	102,778	518	69,767	21,908	75,188
\$250,000 < \$500,000	3,157	41,463	6,094	143,890	601	110,881	24,857	107,433
\$500,000 < \$1,000,000	677	7,825	1,772	43,787	157	43,530	7,099	50,099
\$1,000,000 or Greater	357	3,790	935	24,349	70	53,145	3,922	115,255
Total	249,597	3,294,214	313,968	4,126,702	78,827	3,384,339	398,703	1,374,759

Maryland AGI	Two-Income Married Couples		Total Subtractions		Maryland Itemized Deductions		Maryland Standard Deductions	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	29,453	27,573	243,736	3,768,080	111,729	1,163,982	495,850	1,065,985
\$25,000 < \$50,000	70,769	74,337	308,164	3,304,459	247,261	3,516,166	366,442	1,060,367
\$50,000 < \$75,000	85,382	94,260	260,581	2,253,434	241,365	3,935,699	124,905	379,875
\$75,000 < \$100,000	90,482	101,994	203,550	1,549,348	193,054	3,575,627	44,944	147,199
\$100,000 < \$125,000	78,092	88,741	143,387	1,030,656	140,509	2,861,590	15,891	53,610
\$125,000 < \$150,000	58,457	66,824	95,678	694,580	95,148	2,153,891	6,430	22,074
\$150,000 < \$175,000	41,825	48,088	63,548	475,418	63,481	1,574,922	2,987	10,471
\$175,000 < \$200,000	28,316	32,538	41,805	332,776	42,019	1,129,479	1,491	5,227
\$200,000 < \$250,000	31,760	36,420	46,974	408,772	47,623	1,395,134	1,393	4,883
\$250,000 < \$500,000	32,340	36,612	49,027	531,791	50,781	1,880,494	1,301	4,424
\$500,000 < \$1,000,000	7,507	8,505	12,090	192,852	12,692	725,112	174	581
\$1,000,000 or Greater	3,065	3,504	5,788	317,584	5,944	1,280,345	48	140
Total	557,448	619,396	1,474,328	14,859,750	1,251,606	25,192,441	1,061,856	2,754,836

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2011

(\$ in thousands)

Maryland AGI	Federal AGI on Maryland Return		Total Additions		Total Subtractions		Maryland AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	625,324	11,172,423	36,453	194,645	243,736	3,768,080	620,127	7,598,988
\$25,000 < \$50,000	613,564	25,472,920	65,165	178,145	308,164	3,304,459	613,765	22,346,605
\$50,000 < \$75,000	366,219	24,556,963	58,620	205,751	260,581	2,253,434	366,294	22,509,279
\$75,000 < \$100,000	238,017	22,006,739	40,837	166,315	203,550	1,549,348	238,025	20,623,706
\$100,000 < \$125,000	156,409	18,342,911	33,208	145,784	143,387	1,030,656	156,413	17,458,039
\$125,000 < \$150,000	101,584	14,449,310	24,004	123,519	95,678	694,580	101,584	13,878,249
\$150,000 < \$175,000	66,470	11,133,835	14,650	81,574	63,548	475,418	66,470	10,739,991
\$175,000 < \$200,000	43,518	8,398,638	9,155	58,663	41,805	332,776	43,518	8,124,525
\$200,000 < \$250,000	49,016	11,186,130	11,000	88,402	46,974	408,772	49,017	10,865,760
\$250,000 < \$500,000	52,083	17,460,398	15,886	225,171	49,027	531,791	52,084	17,153,778
\$500,000 < \$1,000,000	12,866	8,640,387	6,502	204,028	12,090	192,852	12,866	8,651,562
\$1,000,000 or Greater	5,992	16,132,842	4,230	680,415	5,788	317,584	5,992	16,495,673
Total	2,331,062	188,953,496	319,710	2,352,412	1,474,328	14,859,750	2,326,155	176,446,155

Maryland AGI	Total Deductions Allowed after MAGI		Total Exemptions Allowed after Deductions		Maryland Taxable Net Income		Gross Maryland Tax	
	Returns	Amount	Number	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	607,579	2,229,968	529,554	2,684,784	505,022	4,436,747	503,358	185,641
\$25,000 < \$50,000	613,703	4,576,533	605,037	3,730,369	594,883	14,039,698	594,642	635,841
\$50,000 < \$75,000	366,270	4,315,574	364,675	2,440,494	363,654	15,753,210	363,624	729,199
\$75,000 < \$100,000	237,999	3,722,847	237,452	1,809,263	237,261	15,091,594	237,257	704,393
\$100,000 < \$125,000	156,400	2,915,199	156,218	1,299,761	156,187	13,243,079	156,186	620,838
\$125,000 < \$150,000	101,578	2,175,964	101,462	869,370	101,462	10,832,915	101,462	509,237
\$150,000 < \$175,000	66,469	1,585,407	66,408	454,255	66,414	8,700,328	66,414	409,800
\$175,000 < \$200,000	43,510	1,134,706	43,487	228,245	43,492	6,761,574	43,492	319,022
\$200,000 < \$250,000	49,016	1,400,016	48,989	177,544	48,997	9,288,199	48,997	439,467
\$250,000 < \$500,000	52,082	1,884,918	52,034	108,998	52,046	15,159,863	52,046	731,252
\$500,000 < \$1,000,000	12,866	725,693	12,850	27,756	12,860	7,898,114	12,860	400,615
\$1,000,000 or Greater	5,992	1,280,484	5,977	13,178	5,983	15,202,011	5,983	819,973
Total	2,313,464	27,947,309	2,224,143	13,844,017	2,188,261	136,407,332	2,186,321	6,505,278

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2011

(\$ in thousands)

Maryland AGI	State Non-Refundable Earned Income Credit		State Poverty Level Credit		Credit for Taxes Paid to Other States		Other Non-Refundable Personal State Tax Credits	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	148,826	32,950	33,074	4,175	5,532	1,382	1,975	366
\$25,000 < \$50,000	102,442	46,321	1,374	255	7,840	4,830	27,856	5,904
\$50,000 < \$75,000	114	74	*	*	6,870	6,855	2,677	2,335
\$75,000 < \$100,000	38	35	-	-	5,638	7,471	1,868	1,660
\$100,000 < \$125,000	*	*	-	-	4,389	7,105	1,461	1,292
\$125,000 < \$150,000	-	-	-	-	3,129	5,528	1,011	859
\$150,000 < \$175,000	*	*	-	-	2,436	4,711	661	550
\$175,000 < \$200,000	*	*	-	-	1,812	3,843	453	402
\$200,000 < \$250,000	-	-	-	-	2,647	6,088	516	478
\$250,000 < \$500,000	-	-	-	-	5,980	23,043	527	658
\$500,000 < \$1,000,000	-	-	-	-	3,713	30,917	98	138
\$1,000,000 or Greater	-	-	-	-	2,947	124,085	46	102
Total	251,420	79,380	34,448	4,430	52,933	225,858	39,149	14,744

Maryland AGI	Business Tax Credits		Total Non-Refundable Tax Credits		Maryland Tax After Non- Refundable Credits	
	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	29	8	181,043	38,875	345,539	146,766
\$25,000 < \$50,000	*	*	127,556	57,316	536,844	578,525
\$50,000 < \$75,000	34	19	9,646	9,284	362,002	719,915
\$75,000 < \$100,000	31	24	7,524	9,183	236,371	695,210
\$100,000 < \$125,000	36	21	5,859	8,424	155,672	612,414
\$125,000 < \$150,000	37	40	4,147	6,427	101,265	502,810
\$150,000 < \$175,000	28	21	3,109	5,282	66,309	404,518
\$175,000 < \$200,000	30	29	2,276	4,275	43,407	314,746
\$200,000 < \$250,000	52	66	3,193	6,632	48,910	432,835
\$250,000 < \$500,000	103	243	6,529	23,944	51,890	707,308
\$500,000 < \$1,000,000	78	303	3,827	31,357	12,791	369,258
\$1,000,000 or Greater	87	1,789	2,998	125,975	5,940	693,998
Total	545	2,563	357,707	326,974	1,966,940	6,178,303

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2011

(\$ in thousands)

Maryland AGI	Local Tax		Local Non-Refundable Earned Income Credit		Local Poverty Level Credit		Total Local Credits	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	503,963	132,436	147,793	24,504	33,275	3,693	173,282	28,197
\$25,000 < \$50,000	594,704	419,654	102,053	30,245	1,375	207	103,422	30,451
\$50,000 < \$75,000	363,634	470,685	114	46	*	*	117	47
\$75,000 < \$100,000	237,258	450,044	37	21	-	-	37	21
\$100,000 < \$125,000	156,187	394,918	*	*	-	-	*	*
\$125,000 < \$150,000	101,462	323,780	-	-	-	-	-	-
\$150,000 < \$175,000	66,414	260,742	*	*	-	-	*	*
\$175,000 < \$200,000	43,492	203,324	*	*	-	-	*	*
\$200,000 < \$250,000	48,997	280,074	-	-	-	-	-	-
\$250,000 < \$500,000	52,046	458,542	-	-	-	-	-	-
\$500,000 < \$1,000,000	12,860	238,759	-	-	-	-	-	-
\$1,000,000 or Greater	5,983	459,721	-	-	-	-	-	-
Total	2,187,000	4,092,679	249,997	54,816	34,650	3,900	276,858	58,716

Maryland AGI	Local Tax After Non- Refundable Credits		Chesapeake Bay and Endangered Species Fund		Other Contributions		State Refundable Earned Income Credit	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	351,270	104,239	5,078	80	3,981	60	132,838	93,698
\$25,000 < \$50,000	547,588	389,204	6,228	144	4,087	78	30,187	10,924
\$50,000 < \$75,000	363,604	470,638	6,061	145	3,393	69	16	5
\$75,000 < \$100,000	237,254	450,028	5,320	144	2,798	61	*	*
\$100,000 < \$125,000	156,187	394,915	4,278	133	2,189	53	-	-
\$125,000 < \$150,000	101,462	323,780	3,260	110	1,466	45	-	-
\$150,000 < \$175,000	66,414	260,742	2,276	93	974	23	-	-
\$175,000 < \$200,000	43,492	203,323	1,582	61	679	19	-	-
\$200,000 < \$250,000	48,997	280,074	1,759	71	689	20	-	-
\$250,000 < \$500,000	52,046	458,542	1,432	71	476	19	-	-
\$500,000 < \$1,000,000	12,860	238,759	198	14	77	4	-	-
\$1,000,000 or Greater	5,983	459,721	68	5	31	2	-	-
Total	1,987,157	4,033,965	37,540	1,071	20,840	453	163,041	104,627

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2011

(\$ in thousands)

Maryland AGI	Refundable Heritage Structure Rehabilitation		Rent & Royalty Income		Rent & Royalty Loss		Partnership Income	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	11	171	11,925	114,670	15,125	311,399	9,296	831,783
\$25,000 < \$50,000	*	*	12,440	95,288	16,252	176,723	11,736	213,555
\$50,000 < \$75,000	15	236	11,312	97,842	16,885	187,337	11,400	254,771
\$75,000 < \$100,000	15	430	9,588	81,307	14,929	153,538	10,111	280,934
\$100,000 < \$125,000	10	40	7,943	71,686	11,587	110,686	8,654	282,901
\$125,000 < \$150,000	11	110	6,091	62,799	7,740	62,829	6,992	277,824
\$150,000 < \$175,000	17	1,180	4,654	49,482	3,099	45,075	5,746	266,531
\$175,000 < \$200,000	*	*	3,591	40,645	2,396	28,220	4,587	259,873
\$200,000 < \$250,000	*	*	4,742	67,958	3,078	39,371	7,138	522,427
\$250,000 < \$500,000	10	118	6,998	144,920	4,414	91,244	14,507	2,013,673
\$500,000 < \$1,000,000	15	681	2,662	89,806	1,549	40,084	7,057	2,376,595
\$1,000,000 or Greater	*	*	1,818	102,481	923	40,534	4,304	6,079,801
Total	104	2,966	83,764	1,018,884	97,977	1,287,040	101,528	13,660,668

Maryland AGI	Partnership Loss		Rent & Royalty Income or Loss		Partnership Income or Loss		Estate or Trust Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	10,268	1,526,752	23,354	(196,729)	14,992	(694,968)	1,113	1,424
\$25,000 < \$50,000	9,628	130,286	25,440	(81,435)	16,883	83,269	1,110	7,852
\$50,000 < \$75,000	9,617	232,748	25,026	(89,496)	16,176	22,023	1,087	20,867
\$75,000 < \$100,000	8,692	122,518	21,704	(72,231)	14,274	158,416	893	10,840
\$100,000 < \$125,000	7,399	99,164	17,093	(39,000)	11,861	183,737	745	10,018
\$125,000 < \$150,000	6,006	97,788	11,507	(30)	9,420	180,036	633	11,389
\$150,000 < \$175,000	4,752	77,225	5,175	4,406	7,395	189,306	505	11,586
\$175,000 < \$200,000	3,754	68,985	3,750	12,426	5,892	190,888	422	8,645
\$200,000 < \$250,000	5,797	121,309	4,944	28,587	8,697	401,119	564	12,924
\$250,000 < \$500,000	11,579	498,460	7,609	53,676	16,666	1,515,213	984	36,038
\$500,000 < \$1,000,000	5,992	314,899	2,949	49,722	7,690	2,061,696	450	35,051
\$1,000,000 or Greater	3,944	961,071	2,056	61,948	4,614	5,118,731	444	474,902
Total	87,428	4,251,205	150,607	(268,156)	134,560	9,409,466	8,950	641,536

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2011

(\$ in thousands)

Maryland AGI	Medical and Dental Expenses		Medical Deduction After Limitation		Income or Sales Taxes Paid		Real Estate Taxes Paid	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	76,527	708,703	65,792	561,091	110,886	210,232	83,712	286,587
\$25,000 < \$50,000	113,560	896,985	80,430	540,803	237,140	610,641	172,909	545,094
\$50,000 < \$75,000	85,174	689,728	48,134	329,371	235,200	999,900	200,028	660,986
\$75,000 < \$100,000	54,075	463,110	23,914	189,926	195,571	1,177,993	175,230	632,716
\$100,000 < \$125,000	32,171	285,883	11,389	102,425	141,853	1,110,165	133,257	527,949
\$125,000 < \$150,000	19,219	181,837	5,445	63,249	95,984	925,189	92,114	414,814
\$150,000 < \$175,000	11,803	120,688	2,833	39,673	64,186	739,313	61,979	305,552
\$175,000 < \$200,000	7,649	76,938	1,510	23,500	42,292	566,752	41,197	222,797
\$200,000 < \$250,000	8,473	89,342	1,358	25,581	47,639	776,488	46,722	283,518
\$250,000 < \$500,000	10,063	123,349	1,130	35,072	50,525	1,255,778	49,834	392,680
\$500,000 < \$1,000,000	2,581	35,217	162	7,588	12,395	673,832	12,446	142,642
\$1,000,000 or Greater	1,162	20,778	43	3,400	5,563	1,149,955	5,836	113,053
Total	422,457	3,692,558	242,140	1,921,679	1,239,234	10,196,238	1,075,264	4,528,388

Maryland AGI	Taxes Paid Deduction		Home Mortgage Interest		Investment Interest		Total Interest Paid Deduction	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	123,330	520,641	64,351	548,982	2,519	21,792	66,585	582,736
\$25,000 < \$50,000	250,224	1,218,117	152,846	1,282,620	2,644	3,999	156,346	1,313,963
\$50,000 < \$75,000	246,696	1,755,316	185,248	1,768,408	2,978	5,103	188,818	1,808,515
\$75,000 < \$100,000	203,917	1,898,802	164,295	1,806,055	3,003	5,481	167,173	1,843,979
\$100,000 < \$125,000	145,819	1,686,734	124,804	1,516,402	2,793	4,354	126,851	1,547,377
\$125,000 < \$150,000	98,218	1,376,183	85,683	1,153,802	2,439	4,957	87,036	1,178,061
\$150,000 < \$175,000	65,587	1,073,597	57,328	847,080	2,015	4,701	58,293	880,234
\$175,000 < \$200,000	43,203	807,069	38,113	608,104	1,703	4,123	38,772	622,021
\$200,000 < \$250,000	48,750	1,085,055	42,739	740,923	2,627	7,564	43,585	761,552
\$250,000 < \$500,000	51,816	1,697,650	43,863	902,184	5,494	25,382	45,332	947,481
\$500,000 < \$1,000,000	12,818	899,472	10,256	260,974	2,945	28,113	10,993	297,054
\$1,000,000 or Greater	5,973	1,445,507	4,142	119,534	2,378	132,208	5,004	282,225
Total	1,296,351	15,464,143	973,668	11,555,068	33,538	247,777	994,788	12,065,198

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2011

(\$ in thousands)

Maryland AGI	Cash Contributions		Noncash and Carryover Contributions		Total Charitable Contributions		Casualty and Theft Losses	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	80,751	194,538	57,499	154,407	89,565	261,492	456	4,037
\$25,000 < \$50,000	179,734	447,339	136,255	191,747	200,455	617,385	685	7,245
\$50,000 < \$75,000	184,478	1,443,296	144,160	201,765	206,440	1,622,327	585	8,744
\$75,000 < \$100,000	155,400	456,576	121,983	181,277	172,967	607,356	335	9,286
\$100,000 < \$125,000	116,559	363,695	92,134	127,617	128,538	476,187	242	3,706
\$125,000 < \$150,000	81,887	278,576	65,372	95,176	89,157	364,670	145	2,412
\$150,000 < \$175,000	55,871	214,046	44,244	79,120	60,079	277,357	88	3,070
\$175,000 < \$200,000	37,617	152,083	29,449	49,237	40,108	197,211	61	2,235
\$200,000 < \$250,000	43,196	196,464	33,306	65,536	45,595	252,991	42	1,675
\$250,000 < \$500,000	47,595	304,210	33,878	145,157	49,165	391,703	43	2,411
\$500,000 < \$1,000,000	12,145	161,321	7,769	108,072	12,374	218,869	*	*
\$1,000,000 or Greater	5,720	534,231	3,350	651,870	5,819	753,186	*	*
Total	1,000,953	4,746,375	769,399	2,050,981	1,100,262	6,040,734	2,682	44,821

Maryland AGI	Job Expenses and Miscellaneous Deductions Before Limitation		Job Expenses and Miscellaneous Deductions After Limitation		Other Miscellaneous Deductions		Total Deductions Before Limitation	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	70,212	272,869	39,925	234,020	7,342	(22,840)	125,194	2,141,178
\$25,000 < \$50,000	162,303	831,963	91,280	645,966	13,595	(8,778)	250,932	4,334,701
\$50,000 < \$75,000	156,157	695,807	69,300	447,341	14,151	(15,032)	246,955	5,956,583
\$75,000 < \$100,000	123,324	488,781	43,615	278,464	11,094	(22,724)	204,025	4,805,089
\$100,000 < \$125,000	87,122	315,111	29,478	196,884	6,671	(16,590)	145,864	3,996,722
\$125,000 < \$150,000	58,829	213,465	18,859	134,780	4,022	(8,313)	98,233	3,111,044
\$150,000 < \$175,000	39,051	145,989	11,636	87,629	2,695	(8,148)	65,601	2,353,411
\$175,000 < \$200,000	25,396	94,905	6,755	54,562	1,761	(4,955)	43,215	1,701,642
\$200,000 < \$250,000	28,369	111,186	6,757	60,606	2,099	(9,144)	48,757	2,178,316
\$250,000 < \$500,000	30,480	174,383	7,054	87,102	2,541	(13,313)	51,827	3,147,820
\$500,000 < \$1,000,000	8,363	89,863	1,722	39,956	1,012	(60,546)	12,818	1,402,622
\$1,000,000 or Greater	4,460	196,640	796	67,306	961	(125,852)	5,973	2,425,831
Total	794,066	3,630,962	327,177	2,334,616	67,944	(316,235)	1,299,394	37,554,959

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2011

(\$ in thousands)

Maryland AGI	Total Deductions After Limitation		Federal First-time Homebuyer's Credit	
	Returns	Amount	Returns	Amount
Less than \$25,000	125,194	2,141,178	40	284
\$25,000 < \$50,000	250,932	4,334,701	94	728
\$50,000 < \$75,000	246,955	5,956,583	54	417
\$75,000 < \$100,000	204,025	4,805,089	73	551
\$100,000 < \$125,000	145,864	3,996,722	23	160
\$125,000 < \$150,000	98,233	3,111,044	14	85
\$150,000 < \$175,000	65,601	2,353,411	19	133
\$175,000 < \$200,000	43,215	1,701,642	*	*
\$200,000 < \$250,000	48,757	2,178,316	*	*
\$250,000 < \$500,000	51,827	3,147,820	-	-
\$500,000 < \$1,000,000	12,818	1,402,622	-	-
\$1,000,000 or Greater	5,973	2,425,831	-	-
Total	1,299,394	37,554,959	317	2,358

Table 5 - Non-Resident Tax Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2011
(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Taxable Refunds, Credits, or Offsets of State and Local Income Taxes	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	87,497	10,391,865	47,261	995,155	30,379	1,365,029	29,304	152,138
\$25,000 < \$50,000	17,435	2,765,221	10,622	140,620	6,960	225,194	7,332	43,313
\$50,000 < \$75,000	8,555	1,680,411	6,305	142,415	4,146	160,796	4,736	29,501
\$75,000 < \$100,000	4,781	1,204,159	4,239	317,680	2,971	190,133	3,103	44,516
\$100,000 < \$125,000	2,845	1,043,575	2,738	75,470	2,028	85,799	1,891	19,795
\$125,000 < \$150,000	1,690	904,575	1,788	90,208	1,401	401,356	1,182	21,046
\$150,000 < \$175,000	1,095	786,530	1,234	67,802	963	80,057	774	16,891
\$175,000 < \$200,000	748	442,834	872	32,081	720	64,211	510	6,761
\$200,000 < \$250,000	1,096	721,858	1,338	74,326	1,133	115,426	737	16,712
\$250,000 < \$500,000	2,165	1,985,368	2,720	338,313	2,350	392,071	1,453	60,452
\$500,000 < \$1,000,000	1,067	1,293,182	1,406	285,491	1,240	354,307	755	48,755
\$1,000,000 or Greater	1,301	2,903,261	1,654	2,192,893	1,539	3,651,593	905	221,415
Total	130,275	26,122,839	82,177	4,752,454	55,830	7,085,972	52,682	681,295

Maryland AGI	Alimony Received		Business Income or Loss		Capital Gain or Loss		Other Gain or Loss - Form 4797	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	174	6,736	17,419	249,431	27,841	3,718,194	5,800	(114,679)
\$25,000 < \$50,000	36	963	4,101	158,606	6,556	1,248,482	1,828	471
\$50,000 < \$75,000	*	*	2,177	141,841	3,889	669,952	1,156	(3,760)
\$75,000 < \$100,000	12	721	1,370	124,936	2,805	1,586,501	985	991
\$100,000 < \$125,000	18	2,055	870	70,576	1,942	532,210	706	(1,359)
\$125,000 < \$150,000	*	*	600	52,076	1,370	673,548	521	5,812
\$150,000 < \$175,000	*	*	402	48,422	971	465,109	383	4,344
\$175,000 < \$200,000	*	*	320	41,242	734	246,214	294	(3,524)
\$200,000 < \$250,000	*	*	436	72,926	1,161	511,215	486	(6,119)
\$250,000 < \$500,000	-	-	956	160,510	2,440	2,120,701	1,196	(18,841)
\$500,000 < \$1,000,000	*	*	491	85,312	1,287	2,114,049	722	(5,644)
\$1,000,000 or Greater	*	*	634	(126,435)	1,586	18,648,499	998	(217,216)
Total	240	10,475	29,776	1,079,443	52,582	32,534,674	15,075	(359,524)

Table 5 - Non-Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2011

(\$ in thousands)

Maryland AGI	Taxable Distributions from IRA		Taxable Amount of Pensions and Annuities		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Farm Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	5,132	130,716	19,412	724,137	28,952	3,551,453	680	(22,408)
\$25,000 < \$50,000	906	22,889	3,469	125,813	6,982	1,478,791	261	(7,804)
\$50,000 < \$75,000	495	14,221	2,000	100,766	4,039	1,104,878	145	(2,408)
\$75,000 < \$100,000	294	8,704	1,305	67,475	2,839	1,128,348	109	(3,845)
\$100,000 < \$125,000	197	6,313	804	46,781	1,933	800,025	65	(2,138)
\$125,000 < \$150,000	121	4,470	516	27,352	1,334	710,460	42	(1,527)
\$150,000 < \$175,000	87	3,760	348	27,496	937	502,857	35	(1,788)
\$175,000 < \$200,000	41	1,542	248	25,914	717	305,038	23	(700)
\$200,000 < \$250,000	83	10,372	385	32,390	1,149	656,533	37	(5,158)
\$250,000 < \$500,000	141	7,785	825	133,329	2,469	2,224,944	78	(6,956)
\$500,000 < \$1,000,000	50	5,965	444	58,217	1,332	1,158,265	41	(5,946)
\$1,000,000 or Greater	34	9,830	544	110,944	1,611	4,526,455	75	(32,517)
Total	7,581	226,567	30,300	1,480,614	54,294	18,148,047	1,591	(93,195)

Maryland AGI	Unemployment Compensation		Taxable Amount of Social Security and Tier I Railroad Benefits		Other and Unallocated Income		Total Income	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	11,653	82,097	10,956	190,224	27,066	(1,522,594)	96,601	19,897,495
\$25,000 < \$50,000	1,606	9,853	1,650	31,338	6,573	(319,848)	19,024	5,923,669
\$50,000 < \$75,000	595	3,827	954	19,028	3,743	(46,235)	9,532	4,015,467
\$75,000 < \$100,000	265	1,757	611	12,594	2,640	(31,510)	5,552	4,653,159
\$100,000 < \$125,000	129	1,077	394	8,578	1,728	(47,250)	3,322	2,639,646
\$125,000 < \$150,000	53	362	287	6,266	1,173	(53,880)	2,047	2,842,631
\$150,000 < \$175,000	29	273	205	4,809	825	(16,318)	1,360	1,990,790
\$175,000 < \$200,000	18	113	168	3,786	646	(95,115)	957	1,070,472
\$200,000 < \$250,000	20	157	282	6,965	966	(62,430)	1,423	2,145,393
\$250,000 < \$500,000	27	222	609	15,828	2,128	(322,833)	2,834	7,090,893
\$500,000 < \$1,000,000	17	140	336	9,049	1,184	(402,324)	1,433	4,999,276
\$1,000,000 or Greater	*	*	378	10,596	1,518	(2,215,674)	1,677	29,683,701
Total	14,412	99,878	16,830	319,061	50,190	(5,136,011)	145,762	86,952,592

Table 5 - Non-Resident Tax Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2011
(\$ in thousands)

Maryland AGI	Educator Expenses		Certain Business Expenses of Reservists, Performing Artists, and Fee- basis Government Officials		Health Savings Account Deduction (Combined with Moving Expenses and Savings Account)		Moving Expenses and Health Savings Account Deduction	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	2,439	576	260	4,134	*	*	3,213	8,826
\$25,000 < \$50,000	729	174	41	174	*	*	865	2,683
\$50,000 < \$75,000	451	113	24	124	-	-	399	1,388
\$75,000 < \$100,000	191	49	11	35	*	*	197	891
\$100,000 < \$125,000	102	25	10	50	-	-	111	546
\$125,000 < \$150,000	48	13	15	97	-	-	55	339
\$150,000 < \$175,000	29	7	*	*	-	-	37	220
\$175,000 < \$200,000	10	3	*	*	-	-	21	154
\$200,000 < \$250,000	20	5	*	*	*	*	23	198
\$250,000 < \$500,000	26	6	*	*	-	-	38	412
\$500,000 < \$1,000,000	14	3	-	-	-	-	11	75
\$1,000,000 or Greater	*	*	-	-	-	-	10	106
Total	4,059	974	361	4,614	*	*	4,980	15,838

Maryland AGI	One-half of Self- employment Tax		Self-employed SEP, SIMPLE, and Qualified Plans		Self-employed Health Insurance Deduction		Penalty on Early Withdrawal of Savings	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	13,582	19,735	1,250	20,130	4,343	31,120	600	365
\$25,000 < \$50,000	3,552	10,692	813	15,632	1,984	20,597	136	54
\$50,000 < \$75,000	1,960	7,653	609	16,226	1,065	11,024	69	55
\$75,000 < \$100,000	1,418	7,666	520	17,805	895	10,785	52	11
\$100,000 < \$125,000	896	4,902	332	11,952	594	7,255	42	13
\$125,000 < \$150,000	621	3,738	209	7,572	369	4,367	15	74
\$150,000 < \$175,000	432	2,635	157	5,955	271	3,222	16	10
\$175,000 < \$200,000	363	2,115	119	5,223	226	2,617	*	*
\$200,000 < \$250,000	476	3,004	169	8,519	321	3,876	*	*
\$250,000 < \$500,000	1,067	6,996	334	13,468	658	7,219	16	10
\$500,000 < \$1,000,000	510	3,612	162	6,492	326	3,934	22	1,673
\$1,000,000 or Greater	576	3,842	116	3,099	378	4,259	14	12
Total	25,453	76,590	4,790	132,073	11,430	110,275	982	2,277

Table 5 - Non-Resident Tax Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2011
(\$ in thousands)

Maryland AGI	Alimony Paid		IRA Deduction		Student Loan Interest Deduction		Tuition and Fees Deduction	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	545	12,760	1,870	8,718	8,806	9,108	1,846	4,564
\$25,000 < \$50,000	216	4,878	602	3,380	1,899	2,096	341	723
\$50,000 < \$75,000	147	3,855	305	1,833	926	916	246	487
\$75,000 < \$100,000	122	4,942	160	968	284	262	97	205
\$100,000 < \$125,000	71	4,090	121	817	126	135	53	110
\$125,000 < \$150,000	60	2,980	55	389	51	31	27	49
\$150,000 < \$175,000	44	2,645	37	258	23	20	12	25
\$175,000 < \$200,000	39	2,433	27	210	*	*	*	*
\$200,000 < \$250,000	46	4,060	44	393	12	16	*	*
\$250,000 < \$500,000	81	5,778	69	578	20	25	14	27
\$500,000 < \$1,000,000	48	6,505	38	353	16	23	*	*
\$1,000,000 or Greater	50	4,794	26	257	*	*	-	-
Total	1,469	59,720	3,354	18,154	12,163	12,632	2,636	6,190

Maryland AGI	Jury Duty Pay		Other & Unallocated Adj. to Income		Total Adjustments on Federal Return		Federal Adjusted Gross Income	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	-	-	1,071	12,194	30,156	132,232	96,602	19,765,269
\$25,000 < \$50,000	-	-	386	4,377	7,781	65,462	19,024	5,858,209
\$50,000 < \$75,000	-	-	252	6,178	4,248	49,853	9,532	3,965,614
\$75,000 < \$100,000	-	-	158	4,057	2,487	47,677	5,552	4,605,483
\$100,000 < \$125,000	-	-	108	4,268	1,562	34,164	3,322	2,605,482
\$125,000 < \$150,000	-	-	81	3,827	992	23,455	2,047	2,819,177
\$150,000 < \$175,000	-	-	53	2,508	659	17,475	1,360	1,973,315
\$175,000 < \$200,000	-	-	43	2,113	510	14,896	957	1,055,576
\$200,000 < \$250,000	-	-	62	4,454	720	24,546	1,423	2,120,848
\$250,000 < \$500,000	-	-	133	12,579	1,524	47,100	2,834	7,043,793
\$500,000 < \$1,000,000	-	-	53	5,711	750	28,369	1,433	4,970,907
\$1,000,000 or Greater	-	-	106	315,576	867	331,956	1,676	29,351,745
Total	-	-	2,506	377,842	52,256	817,185	145,762	86,135,418

Table 5 - Non-Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2011

(\$ in thousands)

Maryland AGI	Non-Maryland Losses (Nonresidents Only)		Unallocated and Other Additions		Total Additions	
	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	1,419	2,019,262	41,632	443,832	41,944	2,463,094
\$25,000 < \$50,000	681	426,410	10,528	194,009	10,675	620,419
\$50,000 < \$75,000	477	65,624	5,924	166,478	5,980	232,102
\$75,000 < \$100,000	271	56,852	3,756	163,737	3,777	220,589
\$100,000 < \$125,000	222	62,776	2,430	147,836	2,440	210,612
\$125,000 < \$150,000	154	55,561	1,608	121,222	1,615	176,784
\$150,000 < \$175,000	113	43,491	1,093	128,857	1,095	172,349
\$175,000 < \$200,000	90	117,225	808	84,136	810	201,362
\$200,000 < \$250,000	146	86,832	1,259	171,056	1,261	257,889
\$250,000 < \$500,000	366	445,742	2,615	591,152	2,622	1,036,894
\$500,000 < \$1,000,000	253	590,460	1,362	645,076	1,367	1,235,536
\$1,000,000 or Greater	417	3,159,015	1,642	8,456,716	1,649	11,615,731
Total	4,609	7,129,250	74,657	11,314,107	75,235	18,443,361

Maryland AGI	Income Earned in Other States (Nonresidents Only)		Other & Unallocated Subtractions		Total Subtractions	
	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	90,953	21,486,887	2,626	131,655	47,394	3,788,106
\$25,000 < \$50,000	16,131	5,565,853	524	26,089	6,858	227,856
\$50,000 < \$75,000	8,401	3,454,858	212	12,865	4,323	158,267
\$75,000 < \$100,000	5,082	4,231,040	118	8,779	2,694	113,689
\$100,000 < \$125,000	2,989	2,314,683	25	1,688	1,496	130,161
\$125,000 < \$150,000	1,857	2,635,726	15	1,187	930	80,105
\$150,000 < \$175,000	1,227	1,828,494	17	1,643	585	97,719
\$175,000 < \$200,000	848	1,026,623	*	*	396	51,449
\$200,000 < \$250,000	1,254	1,976,706	*	*	561	84,623
\$250,000 < \$500,000	2,421	6,862,201	*	*	1,107	232,254
\$500,000 < \$1,000,000	1,155	5,013,226	-	-	523	206,704
\$1,000,000 or Greater	1,233	29,657,110	-	-	669	1,703,522
Total	133,551	86,053,407	3,537	183,906	67,536	6,874,455

Table 5 - Non-Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2011

(\$ in thousands)

Maryland AGI	Maryland Itemized Deductions		Maryland Standard Deductions	
	Returns	Amount	Returns	Amount
Less than \$25,000	27,417	50,655	29,142	24,003
\$25,000 < \$50,000	11,473	72,427	7,158	15,375
\$50,000 < \$75,000	7,170	68,077	2,154	5,096
\$75,000 < \$100,000	4,598	51,913	783	1,862
\$100,000 < \$125,000	2,892	37,758	309	703
\$125,000 < \$150,000	1,830	27,944	156	371
\$150,000 < \$175,000	1,228	22,749	74	174
\$175,000 < \$200,000	854	18,243	59	144
\$200,000 < \$250,000	1,287	30,106	69	169
\$250,000 < \$500,000	2,582	85,913	99	237
\$500,000 < \$1,000,000	1,265	78,808	43	100
\$1,000,000 or Greater	1,400	358,678	19	41
Total	63,996	903,271	40,065	48,275

Table 5 - Non-Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2011

(\$ in thousands)

Maryland AGI	Federal AGI on Maryland Return		Total Additions		Total Subtractions		Maryland AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	96,602	19,765,269	41,944	2,463,094	91,685	25,274,993	90,706	(3,046,630)
\$25,000 < \$50,000	19,024	5,858,209	10,675	620,419	16,430	5,793,709	19,034	684,919
\$50,000 < \$75,000	9,532	3,965,614	5,980	232,102	8,612	3,613,125	9,538	584,591
\$75,000 < \$100,000	5,552	4,605,483	3,777	220,589	5,227	4,344,728	5,555	481,343
\$100,000 < \$125,000	3,322	2,605,482	2,440	210,612	3,099	2,444,844	3,323	371,250
\$125,000 < \$150,000	2,047	2,819,177	1,615	176,784	1,933	2,715,832	2,047	280,129
\$150,000 < \$175,000	1,360	1,973,315	1,095	172,349	1,271	1,926,214	1,360	219,450
\$175,000 < \$200,000	957	1,055,576	810	201,362	889	1,078,072	957	178,866
\$200,000 < \$250,000	1,423	2,120,848	1,261	257,889	1,310	2,061,329	1,423	317,407
\$250,000 < \$500,000	2,834	7,043,793	2,622	1,036,894	2,563	7,094,455	2,834	986,232
\$500,000 < \$1,000,000	1,433	4,970,907	1,367	1,235,536	1,254	5,219,930	1,433	986,513
\$1,000,000 or Greater	1,676	29,351,745	1,649	11,615,731	1,390	31,360,632	1,677	9,606,844
Total	145,762	86,135,418	75,235	18,443,361	135,663	92,927,863	139,887	11,650,914

Maryland AGI	Total Deductions Allowed after MAGI		Total Exemptions Allowed after Deductions		Maryland Taxable Net Income		Gross Maryland Tax	
	Returns	Amount	Number	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	56,560	74,660	53,590	73,564	56,666	397,862	55,341	15,933
\$25,000 < \$50,000	18,631	87,803	18,419	62,828	18,862	534,288	18,801	20,791
\$50,000 < \$75,000	9,324	73,173	9,259	35,804	9,475	475,614	9,435	18,455
\$75,000 < \$100,000	5,381	53,775	5,349	20,930	5,525	406,638	5,505	15,081
\$100,000 < \$125,000	3,201	38,461	3,183	11,521	3,308	321,268	3,297	11,642
\$125,000 < \$150,000	1,986	28,316	1,981	6,201	2,040	245,611	2,032	8,757
\$150,000 < \$175,000	1,302	22,923	1,293	3,459	1,351	193,068	1,346	7,007
\$175,000 < \$200,000	913	18,387	909	2,219	953	158,260	953	5,683
\$200,000 < \$250,000	1,356	30,274	1,351	2,990	1,418	284,143	1,414	9,822
\$250,000 < \$500,000	2,681	86,150	2,671	5,925	2,829	894,158	2,811	31,105
\$500,000 < \$1,000,000	1,308	78,908	1,299	2,924	1,427	904,681	1,417	31,878
\$1,000,000 or Greater	1,419	358,719	1,407	3,978	1,673	9,244,147	1,666	312,257
Total	104,062	951,549	100,711	232,343	105,527	14,059,738	104,018	488,411

Table 5 - Non-Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2011

(\$ in thousands)

Maryland AGI	Special Non-Resident Tax		State Non-Refundable Earned Income Credit		State Poverty Level Credit		Other Non-Refundable Personal State Tax Credits	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	56,803	5,710	4,696	690	1,122	95	-	-
\$25,000 < \$50,000	19,033	7,669	975	436	16	3	-	-
\$50,000 < \$75,000	9,538	6,838	23	11	-	-	-	-
\$75,000 < \$100,000	5,555	5,746	16	11	-	-	-	-
\$100,000 < \$125,000	3,323	4,489	*	*	-	-	-	-
\$125,000 < \$150,000	2,047	3,411	*	*	-	-	-	-
\$150,000 < \$175,000	1,360	2,687	*	*	-	-	-	-
\$175,000 < \$200,000	957	2,197	-	-	-	-	-	-
\$200,000 < \$250,000	1,423	3,905	-	-	-	-	-	-
\$250,000 < \$500,000	2,834	12,163	*	*	-	-	-	-
\$500,000 < \$1,000,000	1,433	12,163	-	-	-	-	-	-
\$1,000,000 or Greater	1,677	118,129	-	-	-	-	-	-
Total	105,983	185,107	5,710	1,148	1,138	98	-	-

Maryland AGI	Business Tax Credits		Total Non-Refundable Tax Credits		Maryland Tax After Non- Refundable Credits	
	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	10	10	5,870	832	57,130	20,811
\$25,000 < \$50,000	*	-	1,130	504	19,033	27,957
\$50,000 < \$75,000	*	*	65	49	9,538	25,244
\$75,000 < \$100,000	*	*	25	27	5,555	20,801
\$100,000 < \$125,000	-	-	15	16	3,323	16,122
\$125,000 < \$150,000	-	-	*	*	2,047	12,162
\$150,000 < \$175,000	-	-	*	*	1,360	9,693
\$175,000 < \$200,000	-	-	-	-	957	7,880
\$200,000 < \$250,000	-	-	19	107	1,423	13,726
\$250,000 < \$500,000	13	99	*	*	2,834	43,231
\$500,000 < \$1,000,000	*	*	*	*	1,433	43,973
\$1,000,000 or Greater	14	206	15	206	1,677	430,180
Total	37	315	7,139	1,741	106,310	671,780

Table 5 - Non-Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2011

(\$ in thousands)

Maryland AGI	Chesapeake Bay and Endangered Species Fund		Other Contributions		State Refundable Earned Income Credit (Combined with Refundable Heritage Structure Rehabilitation Credit)		Refundable Heritage Structure Rehabilitation Credit (Combined with State Refundable Earned Income Credit)	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	283	6	157	2	2,614	3,252	*	*
\$25,000 < \$50,000	83	1	34	-	241	107	-	-
\$50,000 < \$75,000	42	1	27	1	*	*	-	-
\$75,000 < \$100,000	29	1	11	-	*	*	-	-
\$100,000 < \$125,000	10	-	14	-	-	-	-	-
\$125,000 < \$150,000	14	-	*	*	*	*	-	-
\$150,000 < \$175,000	16	-	-	-	-	-	-	-
\$175,000 < \$200,000	*	*	*	*	-	-	-	-
\$200,000 < \$250,000	*	*	*	*	-	-	-	-
\$250,000 < \$500,000	*	*	-	-	-	-	-	-
\$500,000 < \$1,000,000	-	-	-	-	-	-	-	-
\$1,000,000 or Greater	-	-	-	-	-	-	-	-
Total	477	9	243	3	2,855	3,363	*	*

Maryland AGI	Rent & Royalty Income		Rent & Royalty Loss		Partnership Income		Partnership Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	9,408	996,569	9,647	447,907	15,190	4,968,634	12,303	1,493,879
\$25,000 < \$50,000	2,171	77,199	2,001	32,698	4,332	1,730,686	3,583	323,432
\$50,000 < \$75,000	1,257	57,936	1,175	23,243	2,542	1,194,579	2,176	277,343
\$75,000 < \$100,000	943	52,115	781	21,402	1,906	1,161,447	1,609	440,179
\$100,000 < \$125,000	645	41,787	526	12,533	1,311	885,307	1,166	236,691
\$125,000 < \$150,000	437	37,904	326	12,221	923	726,928	835	390,654
\$150,000 < \$175,000	317	25,499	207	6,115	687	627,576	638	140,951
\$175,000 < \$200,000	250	24,241	181	8,193	525	404,465	467	86,732
\$200,000 < \$250,000	435	52,195	286	11,226	855	822,405	783	186,234
\$250,000 < \$500,000	906	117,834	554	27,427	1,862	2,323,974	1,740	745,837
\$500,000 < \$1,000,000	537	92,613	307	35,542	1,044	1,716,623	995	735,727
\$1,000,000 or Greater	744	177,451	362	43,575	1,242	6,074,475	1,315	2,908,763
Total	18,050	1,753,343	16,353	682,082	32,419	22,637,099	27,610	7,966,422

Table 5 - Non-Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2011

(\$ in thousands)

Maryland AGI	Rent & Royalty Income or Loss		Partnership Income or Loss		Estate or Trust Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	15,263	548,662	17,568	3,474,755	1,457	137,369
\$25,000 < \$50,000	3,285	44,502	4,919	1,407,254	353	48,504
\$50,000 < \$75,000	1,922	34,693	2,916	917,236	219	32,903
\$75,000 < \$100,000	1,342	30,712	2,146	721,268	158	38,250
\$100,000 < \$125,000	919	29,254	1,482	648,616	113	34,433
\$125,000 < \$150,000	575	25,683	1,051	336,274	99	19,877
\$150,000 < \$175,000	385	19,384	787	486,624	62	13,547
\$175,000 < \$200,000	325	16,048	596	317,734	53	4,161
\$200,000 < \$250,000	526	40,969	961	636,171	90	36,677
\$250,000 < \$500,000	1,106	90,407	2,103	1,578,137	229	110,459
\$500,000 < \$1,000,000	638	57,071	1,156	980,896	133	74,643
\$1,000,000 or Greater	847	133,876	1,471	3,165,712	183	78,721
Total	27,133	1,071,261	37,156	14,670,677	3,149	629,544

Table 5 - Non-Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2011

(\$ in thousands)

Maryland AGI	Medical and Dental Expenses		Medical Deduction After Limitation		Income or Sales Taxes Paid		Real Estate Taxes Paid	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	16,746	152,819	6,971	67,582	38,508	458,147	40,746	282,080
\$25,000 < \$50,000	3,599	30,794	1,251	11,593	8,597	129,853	10,371	73,926
\$50,000 < \$75,000	2,084	17,827	655	5,966	5,409	90,227	6,627	48,680
\$75,000 < \$100,000	1,309	11,822	346	3,367	3,501	72,014	4,425	39,185
\$100,000 < \$125,000	810	8,253	199	2,360	2,172	58,330	2,788	27,546
\$125,000 < \$150,000	521	5,929	126	1,523	1,234	39,079	1,784	20,799
\$150,000 < \$175,000	390	3,650	68	778	811	30,835	1,209	15,747
\$175,000 < \$200,000	299	3,386	71	803	542	24,295	850	11,876
\$200,000 < \$250,000	414	4,585	98	1,377	706	36,853	1,273	19,858
\$250,000 < \$500,000	850	10,291	175	3,403	1,203	102,123	2,551	46,376
\$500,000 < \$1,000,000	434	5,331	105	1,433	399	46,436	1,280	31,403
\$1,000,000 or Greater	506	5,675	174	2,516	253	78,173	1,536	54,708
Total	27,962	260,362	10,239	102,701	63,335	1,166,365	75,440	672,184

Maryland AGI	Taxes Paid Deduction		Home Mortgage Interest		Investment Interest		Total Interest Paid Deduction	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	50,286	1,394,686	35,782	497,496	4,399	84,701	37,696	592,706
\$25,000 < \$50,000	12,097	414,280	9,183	130,830	1,250	28,010	9,682	161,665
\$50,000 < \$75,000	7,478	277,497	5,850	85,110	766	18,437	6,188	106,067
\$75,000 < \$100,000	4,876	237,194	3,827	61,227	650	19,958	4,081	82,410
\$100,000 < \$125,000	3,079	184,255	2,346	39,543	465	8,866	2,529	49,495
\$125,000 < \$150,000	1,933	141,776	1,436	27,876	368	8,609	1,582	37,232
\$150,000 < \$175,000	1,300	125,767	957	18,948	267	14,058	1,065	33,454
\$175,000 < \$200,000	924	78,574	679	14,203	229	3,731	774	18,375
\$200,000 < \$250,000	1,376	152,521	944	20,313	368	15,530	1,086	36,496
\$250,000 < \$500,000	2,713	453,499	1,793	43,966	862	37,069	2,137	82,768
\$500,000 < \$1,000,000	1,367	331,694	837	22,632	551	35,456	1,074	58,672
\$1,000,000 or Greater	1,591	935,568	877	26,311	746	144,931	1,248	172,080
Total	89,020	4,727,311	64,511	988,455	10,921	419,356	69,142	1,431,420

Table 5 - Non-Resident Tax Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2011
(\$ in thousands)

Maryland AGI	Cash Contributions		Noncash and Carryover Contributions		Total Charitable Contributions		Casualty and Theft Losses	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	38,980	534,332	24,285	197,447	41,973	663,430	101	2,837
\$25,000 < \$50,000	9,657	111,077	5,895	43,273	10,361	146,761	33	456
\$50,000 < \$75,000	6,069	94,375	3,795	43,001	6,519	125,065	*	*
\$75,000 < \$100,000	4,066	105,142	2,479	25,566	4,318	124,524	19	436
\$100,000 < \$125,000	2,637	60,826	1,566	26,579	2,774	80,459	*	*
\$125,000 < \$150,000	1,679	49,512	997	14,352	1,761	58,047	-	-
\$150,000 < \$175,000	1,166	62,985	648	22,476	1,199	85,073	*	*
\$175,000 < \$200,000	820	28,306	459	17,262	850	35,290	-	-
\$200,000 < \$250,000	1,227	54,135	687	34,034	1,255	76,721	*	*
\$250,000 < \$500,000	2,461	207,908	1,256	90,085	2,512	279,215	*	*
\$500,000 < \$1,000,000	1,260	161,156	642	72,189	1,281	211,111	-	-
\$1,000,000 or Greater	1,452	1,092,553	716	161,880	1,473	1,203,775	-	-
Total	71,474	2,562,307	43,425	748,144	76,276	3,089,471	153	3,729

Maryland AGI	Job Expenses and Miscellaneous Deductions Before Limitation		Job Expenses and Miscellaneous Deductions		Other Miscellaneous Deductions		Total Deductions Before Limitation	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	34,954	386,312	15,997	237,497	12,143	(1,298,593)	49,408	1,660,145
\$25,000 < \$50,000	8,099	105,337	3,405	63,212	3,606	(405,114)	12,255	392,666
\$50,000 < \$75,000	4,973	63,754	1,946	34,779	2,078	(278,150)	7,560	271,411
\$75,000 < \$100,000	3,167	52,915	1,081	28,734	1,381	(274,408)	4,907	202,057
\$100,000 < \$125,000	2,013	44,910	740	26,438	902	(189,454)	3,070	153,647
\$125,000 < \$150,000	1,313	26,859	430	14,644	680	(150,880)	1,943	102,343
\$150,000 < \$175,000	875	33,018	294	15,830	476	(180,547)	1,297	80,362
\$175,000 < \$200,000	629	15,564	239	7,636	364	(77,533)	925	63,146
\$200,000 < \$250,000	940	28,215	349	14,441	614	(188,447)	1,370	93,146
\$250,000 < \$500,000	1,916	99,342	706	49,436	1,410	(573,024)	2,688	295,361
\$500,000 < \$1,000,000	1,026	72,536	418	36,024	834	(477,520)	1,318	161,413
\$1,000,000 or Greater	1,192	237,018	496	69,233	1,094	(1,886,970)	1,444	496,201
Total	61,097	1,165,780	26,101	597,904	25,582	(5,980,640)	88,185	3,971,898

Table 5 - Non-Resident Tax Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2011
(\$ in thousands)

Maryland AGI	Total Deductions After Limitation		Federal First-time Homebuyer's Credit	
	Returns	Amount	Returns	Amount
Less than \$25,000	49,408	1,660,145	42	323
\$25,000 < \$50,000	12,255	392,666	14	111
\$50,000 < \$75,000	7,560	271,411	*	*
\$75,000 < \$100,000	4,907	202,057	-	-
\$100,000 < \$125,000	3,070	153,647	-	-
\$125,000 < \$150,000	1,943	102,343	-	-
\$150,000 < \$175,000	1,297	80,362	-	-
\$175,000 < \$200,000	925	63,146	-	-
\$200,000 < \$250,000	1,370	93,146	-	-
\$250,000 < \$500,000	2,688	295,361	-	-
\$500,000 < \$1,000,000	1,318	161,413	-	-
\$1,000,000 or Greater	1,444	496,201	-	-
Total	88,185	3,971,898	56	434

Table 5
Selected Income and Tax Detail for Maryland Counties - Tax Year 2011 (Residents Only)
(\$ in thousands)

Maryland County	Wages, Salaries, Tips, etc.		Taxable Interest		Dividends		Business Income or Loss & Farm Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Allegany	20,283	956,204	11,133	12,801	4,537	16,955	2,707	31,253
Anne Arundel	192,360	14,841,502	119,083	245,168	57,053	310,596	33,027	512,856
Baltimore County	291,755	19,362,032	167,028	400,177	83,223	659,264	53,083	711,459
Baltimore City	190,653	9,269,819	66,662	96,132	27,624	185,587	30,934	261,986
Calvert	30,891	2,379,475	19,620	22,234	8,222	37,768	5,577	57,998
Caroline	10,271	487,390	4,877	5,710	1,846	5,458	2,000	17,410
Carroll	59,078	4,324,579	39,256	46,844	19,749	61,227	10,204	136,327
Cecil	33,133	1,965,886	17,766	17,742	7,354	23,263	4,758	48,258
Charles	52,429	3,706,526	27,453	25,725	9,099	20,735	8,919	39,232
Dorchester	10,249	449,154	4,778	10,010	1,979	9,396	1,990	19,853
Frederick	84,951	6,301,741	50,898	68,567	24,869	95,055	14,723	192,576
Garrett	8,926	417,636	4,919	8,326	2,013	7,610	1,963	25,768
Harford	87,972	6,171,744	56,215	60,690	25,336	80,969	13,789	158,163
Howard	105,368	10,220,342	72,214	106,079	40,011	182,694	21,015	404,672
Kent	5,791	291,977	3,796	11,416	2,378	32,091	1,460	22,398
Montgomery	356,111	32,875,741	231,784	660,207	137,204	1,279,839	84,271	2,007,413
Prince George's	321,054	18,728,571	127,597	98,255	39,830	110,874	63,471	-113,108
Queen Anne's	16,139	1,122,706	10,865	24,905	5,221	30,502	3,763	39,278
St. Mary's	36,072	2,632,666	21,489	24,109	8,273	23,153	5,735	50,141
Somerset	5,684	227,004	2,330	3,856	1,030	3,951	1,068	8,068
Talbot	11,714	742,857	9,143	34,785	5,218	80,020	3,220	58,422
Washington	48,472	2,583,875	22,976	33,879	9,814	37,202	6,928	98,778
Wicomico	30,902	1,477,980	13,765	24,758	6,311	27,087	4,619	39,816
Worchester	17,383	804,222	11,107	34,171	6,069	32,832	3,452	45,256
Total	2,027,641	142,341,629	1,116,754	2,076,546	534,263	3,354,128	382,676	4,874,273

Table 5
Selected Income and Tax Detail for Maryland Counties - Tax Year 2011 (Residents Only)
(\$ in thousands)

Maryland County	Capital Gain or Loss & Other Gain or Loss (Form 4797)		Taxable Distributions from IRA		Taxable Amount of Pensions and Annuities		Rents, Royalties, Partnerships, S-corps, Estates or Trusts	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
	Allegany	2,971	10,806	2,745	31,579	6,224	125,214	2,150
Anne Arundel	43,128	419,490	23,585	418,561	53,505	1,657,530	26,491	968,717
Baltimore County	61,984	888,586	38,377	674,121	74,810	1,726,745	35,673	1,633,164
Baltimore City	19,801	302,135	11,262	173,521	33,562	667,935	12,801	281,634
Calvert	5,951	33,995	3,457	52,011	9,369	323,973	4,083	74,330
Caroline	1,162	10,342	1,144	14,156	2,352	49,513	1,385	24,206
Carroll	13,711	114,246	8,466	123,112	15,933	405,135	7,885	150,331
Cecil	4,834	23,300	3,664	55,296	8,974	208,356	3,738	66,095
Charles	6,106	20,652	4,250	56,941	15,916	501,931	5,432	71,081
Dorchester	1,407	21,287	1,334	20,257	2,773	58,540	1,344	16,508
Frederick	18,465	102,357	9,850	148,259	20,694	568,748	11,306	246,490
Garrett	1,573	18,139	1,137	15,433	2,519	56,082	1,544	34,085
Harford	17,520	78,248	11,227	162,645	24,517	635,615	10,487	206,461
Howard	32,168	397,140	12,621	244,149	23,979	795,738	17,057	873,687
Kent	1,794	26,841	1,248	30,659	2,186	57,044	1,301	42,020
Montgomery	115,030	2,188,147	45,780	1,064,160	79,069	2,984,456	62,186	4,707,017
Prince George's	27,191	117,586	20,894	273,871	78,988	2,432,916	24,633	169,377
Queen Anne's	3,880	49,142	2,494	48,615	4,832	144,822	3,190	84,891
St. Mary's	5,644	32,267	3,133	44,055	11,026	338,696	4,224	63,515
Somerset	770	2,619	591	7,640	1,597	34,987	775	8,260
Talbot	4,247	127,989	2,953	73,140	4,394	133,989	2,998	110,952
Washington	7,159	49,409	5,492	76,374	12,620	256,479	5,405	89,011
Wicomico	4,415	29,194	3,583	55,071	7,003	147,842	3,605	59,553
Worchester	4,566	53,818	3,654	61,255	6,373	184,212	3,723	99,136
Total	405,477	5,117,735	222,941	3,924,881	503,215	14,496,498	253,416	10,118,906

Table 5
Selected Income and Tax Detail for Maryland Counties - Tax Year 2011 (Residents Only)
(\$ in thousands)

Maryland County	Unemployment Compensation		Taxable Amount of Social Security and Tier 1 Railroad Benefits		Educator Expenses		Moving Expenses	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
	Allegany	2,628	15,472	4,456	46,678	868	224	160
Anne Arundel	13,351	97,243	33,225	447,376	7,591	1,879	2,547	8,361
Baltimore County	24,336	180,258	53,065	690,950	12,081	3,015	3,300	9,043
Baltimore City	16,521	113,988	19,329	214,102	6,967	1,718	2,941	6,392
Calvert	2,236	15,735	5,268	68,292	1,573	401	342	1,190
Caroline	1,144	7,471	1,762	19,150	389	103	55	128
Carroll	4,854	32,141	11,046	138,056	2,663	657	352	1,249
Cecil	3,672	24,969	5,608	64,298	1,263	317	317	863
Charles	3,651	26,883	7,045	82,742	2,396	606	489	1,642
Dorchester	1,302	8,365	2,076	24,589	364	92	81	186
Frederick	6,636	47,971	13,111	166,992	4,082	1,029	1,068	3,134
Garrett	1,362	7,143	1,757	19,709	306	77	63	143
Harford	7,741	54,813	15,574	192,121	3,924	964	895	2,773
Howard	5,396	40,708	14,908	222,575	5,360	1,323	1,886	5,996
Kent	646	4,450	1,947	27,055	254	65	53	124
Montgomery	19,638	147,927	56,292	861,901	13,110	3,213	6,267	19,381
Prince George's	24,484	183,950	37,195	411,340	10,772	2,707	3,061	8,745
Queen Anne's	1,450	9,685	3,561	50,663	732	183	115	424
St. Mary's	2,281	16,048	5,139	63,757	1,521	383	575	1,693
Somerset	588	3,803	1,146	12,445	286	71	34	54
Talbot	1,117	7,064	4,135	62,984	471	122	154	425
Washington	5,913	37,437	8,297	90,748	1,530	381	404	1,023
Wicomico	3,236	20,643	5,310	63,529	1,614	408	313	781
Worchester	2,963	18,083	5,415	69,295	781	198	196	482
Total	157,146	1,122,250	316,667	4,111,347	80,898	20,136	25,668	74,687

Table 5
Selected Income and Tax Detail for Maryland Counties - Tax Year 2011 (Residents Only)
(\$ in thousands)

Maryland County	One-half of Self-Employment Tax Deduction		Self-Employed Health Insurance Deduction		IRA Deduction		Student Loan Interest Deduction	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Allegany	1,963	2,306	358	2,286	600	2,364	1,696	1,594
Anne Arundel	23,879	38,785	6,262	42,223	4,838	20,786	16,295	15,933
Baltimore County	36,995	54,968	9,170	64,263	7,977	34,616	27,273	26,775
Baltimore City	20,772	23,124	3,018	15,651	3,552	12,017	19,984	21,201
Calvert	3,698	4,847	754	5,355	744	3,120	2,464	2,460
Caroline	1,505	1,658	392	2,362	216	911	670	651
Carroll	7,605	9,916	2,071	14,018	1,784	7,621	5,294	5,185
Cecil	3,447	4,157	740	4,691	647	2,553	2,568	2,486
Charles	4,599	5,295	797	5,386	1,031	4,029	4,250	4,319
Dorchester	1,477	1,729	347	2,178	240	1,057	626	602
Frederick	10,851	14,802	2,737	17,293	2,241	9,416	8,565	8,460
Garrett	1,548	1,973	410	2,457	345	1,504	683	644
Harford	9,736	12,808	2,516	17,442	2,397	10,146	8,045	7,629
Howard	15,968	29,220	4,122	31,095	3,237	15,846	9,904	9,994
Kent	1,165	1,742	363	2,178	192	844	503	497
Montgomery	68,648	163,128	17,196	139,420	10,484	50,582	32,693	34,305
Prince George's	31,386	32,043	3,050	15,447	4,627	15,920	25,357	25,975
Queen Anne's	2,776	4,009	937	6,385	455	2,188	1,229	1,194
St. Mary's	3,640	4,147	642	4,215	803	3,323	2,974	2,803
Somerset	799	749	169	984	156	642	332	264
Talbot	2,642	4,365	989	6,270	436	2,066	988	1,072
Washington	5,072	6,395	1,114	7,129	1,059	4,076	4,120	3,922
Wicomico	3,596	3,641	927	5,651	753	3,098	2,556	2,474
Worchester	2,763	3,591	1,080	6,587	652	3,053	1,366	1,291
Total	266,530	429,398	60,161	420,966	49,466	211,778	180,435	181,730

Table 5
Selected Income and Tax Detail for Maryland Counties - Tax Year 2011 (Residents Only)
(\$ in thousands)

Maryland County	Tuition and Fees Deduction		State Retirement Pickup		Taxable Social Security and Railroad Benefits		Total Subtractions	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Allegany	279	565	3,836	10,670	4,513	53,136	14,689	139,748
Anne Arundel	4,413	8,452	16,690	52,677	32,932	449,406	147,607	1,568,938
Baltimore County	6,784	15,185	26,473	83,549	52,770	696,158	215,769	2,029,631
Baltimore City	4,505	11,292	17,299	47,698	19,074	215,870	102,203	882,738
Calvert	696	1,287	2,909	9,805	5,221	68,155	25,144	244,618
Caroline	149	299	1,318	3,601	1,737	19,320	7,059	54,517
Carroll	1,230	2,398	6,309	19,746	10,920	138,165	48,193	409,905
Cecil	603	1,171	2,830	8,080	5,570	66,257	24,427	216,710
Charles	1,180	2,427	3,781	11,661	6,979	82,872	39,909	369,110
Dorchester	128	248	1,429	3,882	2,057	24,485	6,741	77,557
Frederick	2,054	4,109	6,573	21,507	12,990	167,589	65,933	614,166
Garrett	121	298	1,130	3,188	1,748	20,184	6,708	56,735
Harford	1,967	3,976	9,379	29,190	15,471	194,042	69,615	659,884
Howard	3,200	6,820	9,578	33,600	14,792	222,550	83,624	861,109
Kent	107	204	782	2,293	1,921	26,652	4,977	65,823
Montgomery	8,984	20,535	15,803	56,025	55,673	854,060	274,186	3,528,497
Prince George's	7,243	17,186	13,816	41,194	36,864	412,168	214,397	1,852,057
Queen Anne's	278	510	2,174	6,660	3,541	50,905	13,456	140,051
St. Mary's	935	1,639	3,169	9,594	5,099	63,631	27,491	271,441
Somerset	68	141	1,256	3,172	1,136	12,442	3,720	33,111
Talbot	218	438	1,350	4,043	4,117	63,174	10,453	142,082
Washington	814	1,576	5,034	13,841	8,245	92,373	34,255	290,722
Wicomico	536	1,105	4,500	12,097	5,245	63,537	19,903	174,542
Worchester	268	573	2,049	5,700	5,353	69,571	13,869	176,059
Total	46,760	102,434	159,467	493,473	313,968	4,126,702	1,474,328	14,859,751

Table 6

Selected Income and Tax Detail for Allegany County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	6,560	117,745	3,135	3,873	1,380	2,717	812	4,081
\$25,000 < \$50,000	6,077	205,771	2,780	2,646	1,065	2,701	695	4,346
\$50,000 < \$75,000	3,747	219,695	2,209	1,545	801	2,221	473	3,757
\$75,000 < \$100,000	2,035	162,439	1,427	969	486	1,320	315	2,926
\$100,000 < \$150,000	1,320	140,920	1,069	1,099	451	1,794	249	5,478
\$150,000 < \$200,000	266	35,910	233	431	148	556	66	2,619
\$200,000 < \$500,000	224	45,129	224	1,316	159	2,663	97	8,045
\$500,000 < \$1,000,000	54	28,594	56	921	47	2,983	*	*
\$1,000,000 or Greater	*	*	*	*	*	*	*	*
Total	20,283	956,203	11,133	12,800	4,537	16,955	2,707	31,252

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	886	37	2,842	46,434	513	(506)	9,040	185,291
\$25,000 < \$50,000	685	1,085	1,590	33,181	473	1,347	6,871	283,818
\$50,000 < \$75,000	471	848	869	19,537	407	2,098	3,978	261,956
\$75,000 < \$100,000	319	979	472	11,530	265	2,512	2,109	189,898
\$100,000 < \$150,000	308	1,027	310	8,963	235	2,503	1,375	167,712
\$150,000 < \$200,000	116	990	78	3,333	76	2,111	280	48,335
\$200,000 < \$500,000	140	2,576	63	2,236	137	12,293	249	72,741
\$500,000 < \$1,000,000	46	3,262	*	*	44	16,027	60	55,936
\$1,000,000 or Greater	*	*	*	*	*	*	*	*
Total	2,971	10,804	6,224	125,214	2,150	38,385	23,962	1,265,687

Table 6

Selected Income and Tax Detail for Allegany County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	8,976	130,769	7,936	17,296	893	8,516	27,200	39,463
\$25,000 < \$50,000	6,871	248,536	5,072	16,091	1,799	20,029	15,514	45,448
\$50,000 < \$75,000	3,978	244,118	2,088	7,513	1,890	22,255	10,030	30,637
\$75,000 < \$100,000	2,110	181,298	679	2,587	1,431	17,842	6,008	18,622
\$100,000 < \$150,000	1,375	162,054	213	801	1,162	15,924	4,204	12,774
\$150,000 < \$200,000	280	47,198	44	154	256	4,604	854	1,799
\$200,000 < \$500,000	249	71,779	*	*	231	5,776	760	656
\$500,000 < \$1,000,000	60	57,559	*	*	58	3,975	117	71
\$1,000,000 or Greater	*	*	-	-	*	*	67	44
Total	23,899	1,143,311	16,032	44,442	7,720	98,921	64,754	149,514

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	5,583	2,356	1,895	317	5,630	1,702	1,527	1,033
\$25,000 < \$50,000	6,098	6,894	1,308	425	6,159	4,667	376	144
\$50,000 < \$75,000	3,965	8,480	*	*	3,967	5,603	-	-
\$75,000 < \$100,000	2,106	6,598	-	-	2,107	4,339	-	-
\$100,000 < \$150,000	1,372	6,165	-	-	1,374	4,041	-	-
\$150,000 < \$200,000	279	1,883	-	-	280	1,242	-	-
\$200,000 < \$500,000	247	2,969	-	-	249	1,991	-	-
\$500,000 < \$1,000,000	60	2,646	-	-	60	1,631	-	-
\$1,000,000 or Greater	*	*	-	-	*	*	-	-
Total	19,710	37,991	3,203	742	19,826	25,216	1,903	1,177

Table 6

Selected Income and Tax Detail for Anne Arundel County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	37,979	767,977	16,975	28,574	8,016	23,256	7,030	36,998
\$25,000 < \$50,000	45,734	1,681,898	20,105	21,306	8,672	25,995	6,204	45,732
\$50,000 < \$75,000	31,082	1,817,895	18,964	17,635	7,802	26,495	4,839	37,694
\$75,000 < \$100,000	23,322	1,896,761	16,582	13,940	6,924	23,175	4,083	41,958
\$100,000 < \$150,000	28,705	3,238,541	22,819	19,708	10,704	35,437	5,200	75,293
\$150,000 < \$200,000	12,698	1,950,258	11,204	13,136	6,032	24,541	2,537	61,070
\$200,000 < \$500,000	11,154	2,488,276	10,572	27,293	7,292	58,387	2,647	140,076
\$500,000 < \$1,000,000	1,177	511,695	1,284	15,264	1,094	25,465	349	45,327
\$1,000,000 or Greater	509	488,200	578	88,312	517	67,844	138	28,706
Total	192,360	14,841,501	119,083	245,168	57,053	310,595	33,027	512,854

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	5,791	16,833	12,627	242,753	3,424	(92,943)	51,703	858,475
\$25,000 < \$50,000	6,128	3,452	11,229	304,047	3,675	898	53,098	2,275,915
\$50,000 < \$75,000	5,608	5,354	8,154	269,242	3,857	9,025	34,586	2,352,499
\$75,000 < \$100,000	5,103	8,987	5,932	204,371	3,475	11,554	25,050	2,325,414
\$100,000 < \$150,000	7,789	18,661	7,708	271,189	5,079	35,742	29,995	3,829,132
\$150,000 < \$200,000	4,764	16,509	3,921	159,256	2,230	44,323	13,193	2,342,772
\$200,000 < \$500,000	6,368	70,278	3,559	185,294	3,450	234,193	11,751	3,276,169
\$500,000 < \$1,000,000	1,069	47,884	265	14,185	854	211,123	1,327	878,699
\$1,000,000 or Greater	508	231,531	110	7,194	447	514,802	587	1,440,189
Total	43,128	419,489	53,505	1,657,531	26,491	968,717	221,290	19,579,264

Table 6

Selected Income and Tax Detail for Anne Arundel County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	51,232	522,387	40,465	84,767	9,507	99,662	128,191	205,829
\$25,000 < \$50,000	53,098	1,947,544	32,633	90,761	20,461	295,188	109,050	308,416
\$50,000 < \$75,000	34,586	2,130,198	12,577	37,838	22,008	357,018	75,984	222,856
\$75,000 < \$100,000	25,051	2,174,887	4,969	16,326	20,079	362,859	61,958	186,038
\$100,000 < \$150,000	29,995	3,656,248	2,681	9,165	27,312	563,462	84,581	247,727
\$150,000 < \$200,000	13,193	2,263,634	548	1,957	12,645	315,698	40,722	80,131
\$200,000 < \$500,000	11,751	3,204,219	308	1,084	11,462	378,443	37,067	32,733
\$500,000 < \$1,000,000	1,327	889,373	*	*	1,310	73,723	4,462	2,839
\$1,000,000 or Greater	587	1,489,578	*	*	585	125,315	1,978	1,249
Total	220,820	18,278,068	94,181	241,898	125,369	2,571,368	543,993	1,287,818

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	30,774	13,162	9,617	1,365	31,172	8,008	8,418	5,731
\$25,000 < \$50,000	47,507	52,989	7,155	1,771	48,137	30,294	2,144	789
\$50,000 < \$75,000	34,292	69,603	*	*	34,340	38,717	-	-
\$75,000 < \$100,000	24,967	74,742	*	*	24,984	41,204	-	-
\$100,000 < \$150,000	29,960	132,377	-	-	29,972	72,599	-	-
\$150,000 < \$200,000	13,168	87,326	*	*	13,182	47,765	-	-
\$200,000 < \$500,000	11,734	131,402	-	-	11,747	71,468	-	-
\$500,000 < \$1,000,000	1,323	38,913	-	-	1,327	20,805	-	-
\$1,000,000 or Greater	580	62,545	-	-	584	34,893	-	-
Total	194,305	663,059	16,772	3,139	195,445	365,753	10,562	6,520

Table 6

Selected Income and Tax Detail for Baltimore County - Tax Year 2011

(in thousands)

Maryland AGI	Wages, Salaries, Tips, etc.		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than 25,000	64,794	1,194,500	29,779	50,911	15,347	51,687	14,280	75,975
\$25,000 < \$50,000	85,433	3,129,374	35,319	39,933	15,642	59,432	11,664	61,744
\$50,000 < \$75,000	52,392	3,074,569	30,203	29,751	12,631	50,387	8,005	50,614
\$75,000 < \$100,000	32,895	2,651,043	23,123	23,616	10,132	45,748	5,832	54,653
\$100,000 < \$150,000	31,936	3,551,327	25,412	29,221	12,732	60,250	6,549	94,627
HAN 25,000 < \$200,000	11,260	1,711,700	10,023	18,163	6,217	41,040	2,654	74,247
\$200,000 < \$500,000	10,428	2,364,007	10,261	55,894	7,860	97,985	3,207	180,140
\$500,000 < \$1,000,000	1,798	776,545	1,954	28,783	1,755	60,920	606	64,030
1,000,000 or Greater	819	908,968	954	123,904	907	191,814	286	55,428
Total	291,755	19,362,033	167,028	400,176	83,223	659,263	53,083	711,458

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than 25,000	10,664	16,489	23,540	398,231	5,042	(136,998)	91,297	1,633,146
\$25,000 < \$50,000	10,961	5,651	18,866	405,004	5,915	8,732	96,942	4,001,389
\$50,000 < \$75,000	8,953	10,153	11,870	295,154	5,381	15,896	56,844	3,770,364
\$75,000 < \$100,000	7,272	15,604	7,504	194,301	4,526	20,807	34,891	3,196,151
\$100,000 < \$150,000	9,398	30,841	7,474	214,254	5,754	52,926	33,514	4,198,311
\$150,000 < \$200,000	4,933	26,113	2,738	93,909	2,531	66,566	11,945	2,108,159
\$200,000 < \$500,000	7,159	97,979	2,343	102,829	4,404	311,060	11,345	3,300,671
\$500,000 < \$1,000,000	1,737	76,862	328	15,218	1,337	303,707	2,030	1,351,127
1,000,000 or Greater	907	608,894	147	7,845	783	990,468	966	2,980,286
Total	61,984	888,586	74,810	1,726,745	35,673	1,633,164	339,774	26,539,604

Table 6

Selected Income and Tax Detail for Baltimore County - Tax Year 2011

(in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than 25,000	90,776	1,131,105	72,503	156,285	16,726	178,325	240,329	389,441
\$25,000 < \$50,000	96,951	3,542,023	58,469	168,699	38,476	528,226	200,574	579,261
\$50,000 < \$75,000	56,844	3,485,814	19,193	59,439	37,646	577,986	126,743	378,979
\$75,000 < \$100,000	34,891	3,018,196	6,413	21,952	28,478	492,624	89,569	271,469
\$100,000 < \$150,000	33,514	4,044,785	2,749	9,656	30,764	604,300	98,184	291,030
\$150,000 < \$200,000	11,945	2,040,070	459	1,615	11,485	273,838	37,515	74,652
\$200,000 < \$500,000	11,345	3,245,373	287	943	11,080	359,544	36,912	31,753
\$500,000 < \$1,000,000	2,030	1,359,958	*	*	2,012	114,774	6,922	4,386
1,000,000 or Greater	966	3,109,570	*	*	962	280,434	3,345	2,144
Total	339,262	24,976,894	160,073	418,589	177,629	3,410,051	840,093	2,023,115

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than 25,000	51,895	21,887	20,274	3,190	52,440	14,709	18,161	12,655
\$25,000 < \$50,000	86,193	94,430	15,522	4,281	87,592	59,822	4,351	1,541
\$50,000 < \$75,000	56,388	113,566	*	*	56,480	69,880	*	*
\$75,000 < \$100,000	34,753	103,562	*	*	34,795	63,169	-	-
\$100,000 < \$150,000	33,433	146,354	-	-	33,469	88,856	-	-
\$150,000 < \$200,000	11,919	78,999	-	-	11,932	47,826	-	-
\$200,000 < \$500,000	11,315	134,013	-	-	11,340	80,746	-	-
\$500,000 < \$1,000,000	2,021	59,925	-	-	2,028	35,113	-	-
1,000,000 or Greater	960	127,058	-	-	965	80,004	-	-
Total	288,877	879,794	35,796	7,475	291,041	540,125	22,512	14,196

Table 6

Selected Income and Tax Detail for Baltimore City - Tax Year 2011

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	64,715	1,191,180	13,520	15,235	5,231	12,787	14,048	73,373
\$25,000 < \$50,000	67,266	2,425,885	17,551	10,159	5,814	14,651	6,833	10,649
\$50,000 < \$75,000	28,663	1,714,344	13,469	7,418	4,653	12,374	3,662	16,616
\$75,000 < \$100,000	12,813	1,049,681	7,899	4,685	3,157	11,497	2,112	17,396
\$100,000 < \$150,000	9,803	1,100,680	7,309	7,469	3,675	18,071	2,051	27,263
\$150,000 < \$200,000	3,331	511,457	2,899	4,005	1,875	13,220	823	20,573
\$200,000 < \$500,000	3,330	804,533	3,203	9,193	2,478	31,437	1,129	53,845
\$500,000 < \$1,000,000	529	246,170	574	6,409	511	22,421	210	23,364
\$1,000,000 or Greater	203	225,889	238	31,560	230	49,129	66	18,907
Total	190,653	9,269,819	66,662	96,133	27,624	185,587	30,934	261,986

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	3,496	5,695	12,913	208,094	2,496	(33,757)	80,677	1,439,198
\$25,000 < \$50,000	3,835	3,178	9,767	170,074	2,542	(2,772)	71,265	2,744,891
\$50,000 < \$75,000	3,141	3,174	4,801	99,040	2,066	(535)	29,869	1,901,023
\$75,000 < \$100,000	2,185	3,546	2,490	59,000	1,490	4,284	13,317	1,196,220
\$100,000 < \$150,000	2,725	9,170	2,016	61,157	1,790	16,602	10,259	1,281,293
\$150,000 < \$200,000	1,455	8,565	774	29,799	728	19,622	3,554	632,627
\$200,000 < \$500,000	2,224	32,529	654	32,075	1,142	76,469	3,600	1,068,241
\$500,000 < \$1,000,000	509	26,729	101	6,414	365	80,937	610	413,869
\$1,000,000 or Greater	231	209,550	46	2,282	182	120,783	242	674,207
Total	19,801	302,136	33,562	667,935	12,801	281,633	213,393	11,351,569

Table 6

Selected Income and Tax Detail for Baltimore City - Tax Year 2011

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	79,985	1,120,709	69,256	156,123	9,707	94,347	226,481	412,353
\$25,000 < \$50,000	71,301	2,545,278	46,234	136,849	25,060	318,169	147,791	448,326
\$50,000 < \$75,000	29,873	1,810,402	11,398	31,935	18,474	262,935	57,980	177,389
\$75,000 < \$100,000	13,317	1,144,221	3,155	9,545	10,161	166,427	29,110	88,735
\$100,000 < \$150,000	10,259	1,231,372	1,372	4,216	8,884	171,446	25,283	72,758
\$150,000 < \$200,000	3,554	607,940	305	953	3,248	78,968	9,419	17,856
\$200,000 < \$500,000	3,600	1,043,864	220	63,758	3,397	114,470	10,133	8,261
\$500,000 < \$1,000,000	610	410,777	*	*	598	41,202	1,909	1,220
\$1,000,000 or Greater	242	701,010	*	*	237	48,059	789	511
Total	212,741	10,615,573	131,940	340,316	79,766	1,296,023	508,895	1,227,409

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	36,663	15,889	28,781	5,199	37,188	12,063	27,175	19,917
\$25,000 < \$50,000	60,707	65,145	16,964	5,548	62,223	46,973	4,558	1,419
\$50,000 < \$75,000	29,721	61,385	*	*	29,768	42,818	-	-
\$75,000 < \$100,000	13,273	40,732	*	*	13,290	28,144	-	-
\$100,000 < \$150,000	10,220	45,650	-	-	10,238	31,453	-	-
\$150,000 < \$200,000	3,543	23,723	-	-	3,548	16,325	-	-
\$200,000 < \$500,000	3,587	43,138	-	-	3,597	29,428	-	-
\$500,000 < \$1,000,000	604	17,749	-	-	609	11,786	-	-
\$1,000,000 or Greater	242	31,466	-	-	242	20,712	-	-
Total	158,560	344,877	45,745	10,747	160,703	239,702	31,733	21,336

Table 6

Selected Income and Tax Detail for Calvert County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	5,886	106,896	2,660	3,652	1,137	2,735	1,122	4,400
\$25,000 < \$50,000	6,210	223,436	2,922	3,275	1,224	3,185	993	5,465
\$50,000 < \$75,000	4,831	287,402	2,954	2,574	1,082	2,950	854	4,791
\$75,000 < \$100,000	4,089	339,762	2,849	2,225	1,003	3,083	758	5,661
\$100,000 < \$150,000	5,500	623,640	4,352	3,538	1,702	4,240	1,013	8,624
\$150,000 < \$200,000	2,642	409,006	2,222	1,809	1,064	2,776	496	6,773
\$200,000 < \$500,000	1,613	337,401	1,525	2,809	901	5,010	309	17,490
\$500,000 < \$1,000,000	88	33,820	99	947	76	2,026	32	4,794
\$1,000,000 or Greater	32	18,112	37	1,404	33	11,763	*	*
Total	30,891	2,379,475	19,620	22,233	8,222	37,768	5,577	57,998

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	817	1,881	2,054	44,703	513	(17,456)	8,113	145,166
\$25,000 < \$50,000	859	758	1,831	56,682	602	496	7,489	326,654
\$50,000 < \$75,000	782	1,497	1,424	53,868	615	(934)	5,425	374,395
\$75,000 < \$100,000	704	1,196	1,118	41,415	567	997	4,395	408,122
\$100,000 < \$150,000	1,184	3,123	1,502	56,413	858	5,460	5,726	729,552
\$150,000 < \$200,000	751	2,629	791	34,120	385	8,410	2,700	474,450
\$200,000 < \$500,000	745	10,449	610	34,039	441	25,987	1,675	442,047
\$500,000 < \$1,000,000	78	6,127	39	2,734	71	17,544	100	68,676
\$1,000,000 or Greater	31	6,335	*	*	31	33,827	37	75,543
Total	5,951	33,995	9,369	323,974	4,083	74,331	35,660	3,044,605

Table 6

Selected Income and Tax Detail for Calvert County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	8,053	92,856	6,311	13,088	1,543	16,630	19,970	29,965
\$25,000 < \$50,000	7,491	274,026	4,245	11,934	3,245	49,095	15,502	42,926
\$50,000 < \$75,000	5,425	335,990	1,576	4,882	3,848	64,295	12,652	37,337
\$75,000 < \$100,000	4,395	382,158	621	2,122	3,773	70,734	11,706	35,512
\$100,000 < \$150,000	5,726	698,992	292	1,037	5,434	115,899	17,285	51,694
\$150,000 < \$200,000	2,700	461,751	67	251	2,653	66,345	8,717	17,832
\$200,000 < \$500,000	1,675	434,240	*	*	1,658	50,839	5,350	5,100
\$500,000 < \$1,000,000	100	69,168	*	*	97	5,213	342	220
\$1,000,000 or Greater	37	80,278	-	-	37	3,717	120	76
Total	35,602	2,829,459	13,112	33,314	22,288	442,767	91,644	220,662

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	4,843	2,069	1,499	233	4,888	1,372	1,343	919
\$25,000 < \$50,000	6,649	7,154	1,045	299	6,730	4,464	301	116
\$50,000 < \$75,000	5,378	10,564	*	*	5,386	6,424	-	-
\$75,000 < \$100,000	4,376	12,738	*	-	4,380	7,666	-	-
\$100,000 < \$150,000	5,722	24,767	-	-	5,722	14,850	-	-
\$150,000 < \$200,000	2,700	17,680	-	-	2,700	10,563	-	-
\$200,000 < \$500,000	1,674	17,794	-	-	1,675	10,591	-	-
\$500,000 < \$1,000,000	100	3,039	-	-	100	1,784	-	-
\$1,000,000 or Greater	37	3,574	-	-	37	2,142	-	-
Total	31,479	99,379	2,544	532	31,618	59,856	1,644	1,035

Table 6

Selected Income and Tax Detail for Caroline County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	3,047	52,334	1,063	1,309	464	963	576	3,336
\$25,000 < \$50,000	3,286	115,393	1,285	1,259	453	1,118	554	3,663
\$50,000 < \$75,000	1,745	98,148	967	763	324	811	367	2,273
\$75,000 < \$100,000	1,073	84,822	709	719	237	641	236	1,561
\$100,000 < \$150,000	827	88,813	592	828	230	691	179	1,732
\$150,000 < \$200,000	175	25,053	141	177	62	165	43	742
\$200,000 or Greater	118	22,827	120	655	76	1,070	45	4,103
Total	10,271	487,390	4,877	5,710	1,846	5,459	2,000	17,410

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	281	358	826	12,872	311	83	3,948	72,167
\$25,000 < \$50,000	274	398	649	13,027	357	1,610	3,658	146,567
\$50,000 < \$75,000	211	399	369	8,462	236	1,625	1,843	121,295
\$75,000 < \$100,000	139	241	216	5,705	188	1,477	1,113	100,599
\$100,000 < \$150,000	150	716	208	5,636	163	2,765	851	105,082
\$150,000 < \$200,000	39	163	47	2,042	47	1,760	187	31,726
\$200,000 or Greater	68	8,066	37	1,769	83	14,886	136	55,026
Total	1,162	10,341	2,352	49,513	1,385	24,206	11,736	632,462

Table 6

Selected Income and Tax Detail for Caroline County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	3,929	57,634	3,296	7,617	560	6,057	11,663	19,358
\$25,000 < \$50,000	3,659	131,623	2,387	7,515	1,272	16,589	8,436	24,921
\$50,000 < \$75,000	1,843	113,177	708	2,542	1,135	16,297	4,793	14,654
\$75,000 < \$100,000	1,113	95,818	219	832	894	14,630	3,197	9,933
\$100,000 < \$150,000	851	101,915	108	408	760	13,943	2,595	7,938
\$150,000 < \$200,000	187	31,520	*	*	182	4,084	590	1,262
\$200,000 or Greater	136	57,455	*	*	124	6,056	431	435
Total	11,718	589,142	6,718	18,914	4,927	77,656	31,705	78,501

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	2,115	898	1,083	168	2,137	573	1,037	703
\$25,000 < \$50,000	3,125	3,186	750	199	3,217	1,974	230	82
\$50,000 < \$75,000	1,793	3,434	-	-	1,835	2,096	-	-
\$75,000 < \$100,000	1,095	3,059	*	*	1,112	1,851	-	-
\$100,000 < \$150,000	843	3,492	-	-	851	2,096	-	-
\$150,000 < \$200,000	187	1,163	*	*	187	687	-	-
\$200,000 or Greater	135	2,291	-	-	136	1,340	-	-
Total	9,293	17,523	1,833	367	9,475	10,617	1,267	785

Table 6

Selected Income and Tax Detail for Carroll County - Tax Year 2011

(in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than 25,000	11,820	210,657	6,133	9,794	3,250	7,865	1,910	11,652
\$25,000 < \$50,000	13,331	460,271	6,901	8,468	3,418	9,669	1,985	17,220
\$50,000 < \$75,000	9,280	529,493	6,209	5,831	2,735	7,754	1,731	17,168
\$75,000 < \$100,000	7,609	614,391	5,687	4,678	2,522	6,571	1,461	14,648
\$100,000 < \$150,000	10,002	1,133,473	7,988	6,023	3,956	8,644	1,800	23,735
HAN 25,000 < \$200,000	4,053	635,189	3,538	3,458	1,934	5,500	701	13,327
\$200,000 < \$500,000	2,750	606,953	2,559	5,189	1,722	9,296	563	28,911
\$500,000 < \$1,000,000	170	74,084	175	1,647	153	2,411	53	9,667
1,000,000 or Greater	63	60,069	66	1,756	59	3,517	*	*
Total	59,078	4,324,580	39,256	46,844	19,749	61,227	10,204	136,328

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than 25,000	2,242	5,793	4,488	74,481	1,097	(16,308)	16,363	301,588
\$25,000 < \$50,000	2,304	1,233	3,703	89,328	1,323	2,567	15,601	664,933
\$50,000 < \$75,000	1,827	2,801	2,398	71,514	1,246	3,879	10,213	696,395
\$75,000 < \$100,000	1,648	2,773	1,734	48,371	1,073	6,401	8,005	736,715
\$100,000 < \$150,000	2,643	5,920	2,074	63,270	1,525	15,905	10,265	1,295,214
\$150,000 < \$200,000	1,393	4,417	896	29,900	658	19,790	4,149	726,613
\$200,000 < \$500,000	1,451	15,505	640	28,270	813	53,657	2,845	759,621
\$500,000 < \$1,000,000	144	7,497	*	*	101	30,248	185	121,966
1,000,000 or Greater	59	68,307	*	*	49	34,192	68	183,808
Total	13,711	114,246	15,933	405,134	7,885	150,331	67,694	5,486,853

Table 6

Selected Income and Tax Detail for Carroll County - Tax Year 2011

(in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than 25,000	16,279	210,973	12,913	26,661	3,030	33,743	40,547	59,633
\$25,000 < \$50,000	15,602	568,570	9,636	26,998	5,964	85,054	32,597	90,498
\$50,000 < \$75,000	10,213	632,434	3,143	10,369	7,070	112,217	25,481	75,789
\$75,000 < \$100,000	8,005	696,964	1,063	3,802	6,941	119,415	22,620	69,518
\$100,000 < \$150,000	10,265	1,251,141	491	1,788	9,773	191,127	32,424	98,819
\$150,000 < \$200,000	4,149	710,618	85	309	4,064	93,853	13,937	28,739
\$200,000 < \$500,000	2,845	752,701	39	131	2,809	79,832	9,539	8,928
\$500,000 < \$1,000,000	185	122,968	*	*	182	7,749	651	403
1,000,000 or Greater	68	188,322	-	-	68	6,078	251	157
Total	67,611	5,134,691	27,370	70,058	39,901	729,068	178,047	432,484

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than 25,000	10,605	4,594	2,322	378	10,709	3,318	1,949	1,318
\$25,000 < \$50,000	14,160	15,693	1,766	520	14,284	10,644	543	219
\$50,000 < \$75,000	10,131	19,985	*	*	10,143	13,236	-	-
\$75,000 < \$100,000	7,987	23,418	*	*	7,994	15,379	-	-
\$100,000 < \$150,000	10,253	44,757	-	-	10,261	29,262	-	-
\$150,000 < \$200,000	4,148	27,554	-	-	4,149	17,925	-	-
\$200,000 < \$500,000	2,841	31,313	-	-	2,845	20,246	-	-
\$500,000 < \$1,000,000	185	5,522	-	-	185	3,502	-	-
1,000,000 or Greater	68	9,658	-	-	68	5,554	-	-
Total	60,378	182,494	4,088	898	60,638	119,066	2,492	1,537

Table 6

Selected Income and Tax Detail for Cecil County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	7,964	144,893	3,237	4,061	1,491	3,378	1,182	6,120
\$25,000 < \$50,000	8,830	305,360	3,549	3,091	1,418	3,676	997	7,983
\$50,000 < \$75,000	5,889	346,440	3,325	2,757	1,200	2,835	877	6,402
\$75,000 < \$100,000	4,185	337,562	2,791	1,622	993	2,164	652	5,906
\$100,000 < \$150,000	4,224	465,789	3,091	2,165	1,215	2,444	649	7,586
\$150,000 < \$200,000	1,280	194,017	1,051	1,123	560	1,798	214	3,751
\$200,000 < \$500,000	694	143,351	642	1,870	409	3,465	187	10,510
\$500,000 of Greater	67	28,475	80	1,052	68	3,502	*	*
Total	33,133	1,965,887	17,766	17,741	7,354	23,262	4,758	48,258

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	910	4,053	2,823	49,732	703	(6,279)	10,505	207,808
\$25,000 < \$50,000	896	733	2,113	45,375	703	1,161	9,826	408,762
\$50,000 < \$75,000	748	724	1,402	34,814	651	1,505	6,234	419,389
\$75,000 < \$100,000	645	933	1,017	26,623	529	2,787	4,339	397,447
\$100,000 < \$150,000	811	2,196	1,032	27,088	629	6,170	4,312	533,358
\$150,000 < \$200,000	414	1,946	351	11,621	226	7,121	1,320	229,770
\$200,000 < \$500,000	340	6,414	236	13,102	234	16,926	734	197,738
\$500,000 of Greater	70	6,302	*	*	63	36,703	81	82,825
Total	4,834	23,301	8,974	208,355	3,738	66,094	37,351	2,477,097

Table 6

Selected Income and Tax Detail for Cecil County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	10,380	142,646	8,699	18,764	1,476	15,192	29,927	45,636
\$25,000 < \$50,000	9,826	358,501	6,647	19,871	3,179	41,133	21,495	62,718
\$50,000 < \$75,000	6,234	386,220	2,205	7,333	4,029	57,532	15,501	47,164
\$75,000 < \$100,000	4,339	375,780	796	2,887	3,543	56,337	12,173	37,600
\$100,000 < \$150,000	4,312	516,560	327	1,208	3,985	70,448	13,012	39,822
\$150,000 < \$200,000	1,320	223,850	89	328	1,257	26,851	4,006	8,330
\$200,000 < \$500,000	734	197,177	*	*	708	19,883	2,346	2,229
\$500,000 of Greater	81	84,074	-	-	81	5,731	270	170
Total	37,226	2,284,808	18,763	50,391	18,258	293,107	98,730	243,669

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	6,023	2,345	2,208	350	6,178	1,711	1,997	1,396
\$25,000 < \$50,000	8,307	8,096	1,688	486	8,852	6,089	457	184
\$50,000 < \$75,000	5,551	9,919	*	*	6,214	7,674	-	-
\$75,000 < \$100,000	3,897	9,776	*	*	4,333	7,807	-	-
\$100,000 < \$150,000	3,920	13,940	-	-	4,311	11,341	-	-
\$150,000 < \$200,000	1,247	6,434	-	-	1,320	5,269	-	-
\$200,000 < \$500,000	714	6,011	-	-	734	4,895	-	-
\$500,000 of Greater	58	1,198	-	-	58	993	-	-
Total	29,740	59,467	3,896	836	32,023	46,975	2,454	1,580

Table 6

Selected Income and Tax Detail for Charles County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	10,712	202,088	3,834	3,975	1,253	2,199	1,907	4,795
\$25,000 < \$50,000	11,547	426,332	4,348	4,203	1,382	2,771	1,694	2,379
\$50,000 < \$75,000	9,148	547,973	4,646	3,990	1,346	2,987	1,465	(230)
\$75,000 < \$100,000	7,065	582,303	4,244	2,435	1,197	1,837	1,261	1,785
\$100,000 < \$150,000	8,378	949,517	5,788	3,962	1,937	3,728	1,570	4,408
\$150,000 < \$200,000	3,571	553,453	2,816	1,884	1,086	2,191	647	5,208
\$200,000 or Greater	2,008	444,861	1,777	5,276	898	5,022	375	20,887
Total	52,429	3,706,527	27,453	25,725	9,099	20,735	8,919	39,232

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	808	537	3,562	80,471	750	(9,647)	14,201	289,190
\$25,000 < \$50,000	926	192	2,953	89,803	837	(1,155)	13,216	565,300
\$50,000 < \$75,000	885	804	2,325	76,806	951	(2,385)	9,890	665,612
\$75,000 < \$100,000	793	822	1,969	61,756	870	(150)	7,378	677,748
\$100,000 < \$150,000	1,276	1,798	2,761	89,481	1,153	1,743	8,569	1,086,003
\$150,000 < \$200,000	721	2,074	1,427	54,311	405	5,406	3,625	638,165
\$200,000 or Greater	632	5,657	897	47,586	394	27,163	1,982	506,033
Total	6,106	20,653	15,916	501,932	5,432	71,081	58,961	4,549,288

Table 6

Selected Income and Tax Detail for Charles County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	13,997	188,267	11,065	23,355	2,637	27,605	35,433	56,268
\$25,000 < \$50,000	13,216	486,145	7,434	21,269	5,780	87,910	27,832	79,138
\$50,000 < \$75,000	9,890	611,592	2,725	8,448	7,163	127,215	22,141	66,382
\$75,000 < \$100,000	7,378	641,673	1,004	3,331	6,374	130,848	18,216	55,982
\$100,000 < \$150,000	8,569	1,041,854	453	1,614	8,115	192,687	24,407	72,775
\$150,000 < \$200,000	3,625	618,916	87	321	3,559	98,672	11,342	23,030
\$200,000 or Greater	2,082	619,714	*	*	2,061	69,346	6,424	6,111
Total	58,757	4,208,161	22,768	58,338	35,689	734,283	145,795	359,686

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	7,801	3,362	3,109	519	7,897	2,311	2,809	1,928
\$25,000 < \$50,000	11,546	12,317	2,154	616	11,741	8,020	651	221
\$50,000 < \$75,000	9,789	18,833	*	*	9,808	11,876	*	*
\$75,000 < \$100,000	7,362	20,976	-	-	7,365	13,094	-	-
\$100,000 < \$150,000	8,554	36,204	-	-	8,560	22,469	-	-
\$150,000 < \$200,000	3,622	23,326	-	-	3,623	14,412	-	-
\$200,000 or Greater	2,081	25,102	-	-	2,082	15,781	-	-
Total	50,755	140,120	5,263	1,135	51,076	87,963	3,460	2,149

Table 6

Selected Income and Tax Detail for Dorchester County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	3,604	61,215	1,212	2,169	526	1,338	681	3,256
\$25,000 < \$50,000	3,381	123,858	1,278	1,989	483	1,781	507	3,139
\$50,000 < \$75,000	1,523	84,737	891	1,532	313	1,183	321	2,140
\$75,000 < \$100,000	849	65,117	612	906	230	1,095	206	1,689
\$100,000 < \$150,000	579	59,478	470	716	223	1,009	158	2,031
\$150,000 < \$200,000	156	20,762	147	843	94	1,125	51	1,210
\$200,000 or Greater	157	33,987	168	1,855	110	1,865	66	3,591
Total	10,270	459,471	4,802	10,470	1,997	10,245	1,999	19,852

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	343	4,948	1,049	15,651	304	(2,384)	4,675	81,722
\$25,000 < \$50,000	332	2,776	789	15,224	289	523	3,787	164,761
\$50,000 < \$75,000	234	254	423	9,800	241	854	1,665	111,327
\$75,000 < \$100,000	141	602	238	6,759	172	1,334	914	83,958
\$100,000 < \$150,000	163	475	166	5,905	169	2,544	637	78,596
\$150,000 < \$200,000	75	684	53	2,099	57	2,200	175	31,318
\$200,000 or Greater	116	11,547	55	3,104	112	11,435	181	71,067
Total	1,407	21,286	2,773	58,542	1,344	16,506	12,034	622,749

Table 6

Selected Income and Tax Detail for Dorchester County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	4,645	62,998	3,984	9,292	561	5,772	14,571	24,013
\$25,000 < \$50,000	3,787	135,007	2,571	8,117	1,215	15,643	8,616	25,224
\$50,000 < \$75,000	1,665	101,790	634	2,220	1,031	14,712	4,195	12,563
\$75,000 < \$100,000	914	79,081	200	762	714	11,425	2,548	7,701
\$100,000 < \$150,000	637	75,943	94	356	563	10,530	1,851	5,464
\$150,000 < \$200,000	175	30,065	*	*	168	3,770	505	954
\$200,000 or Greater	181	73,654	*	*	168	6,087	554	520
Total	12,004	558,538	7,483	20,747	4,420	67,939	32,840	76,439

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	2,379	1,015	1,405	215	2,407	636	1,292	875
\$25,000 < \$50,000	3,241	3,383	806	219	3,313	2,035	237	92
\$50,000 < \$75,000	1,641	3,242	*	*	1,660	1,894	-	-
\$75,000 < \$100,000	904	2,653	-	-	913	1,551	-	-
\$100,000 < \$150,000	633	2,683	*	*	637	1,563	-	-
\$150,000 < \$200,000	175	1,141	*	*	175	663	-	-
\$200,000 or Greater	181	3,196	-	-	181	1,756	-	-
Total	9,154	17,313	2,211	434	9,286	10,098	1,529	967

Table 6

Selected Income and Tax Detail for Frederick County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	16,980	325,286	7,254	16,406	3,622	12,408	2,924	16,226
\$25,000 < \$50,000	19,828	710,115	8,632	9,338	3,932	11,632	2,779	22,110
\$50,000 < \$75,000	13,869	812,546	8,330	7,365	3,599	10,495	2,446	21,608
\$75,000 < \$100,000	10,722	881,735	7,352	5,542	3,210	9,415	1,945	20,165
\$100,000 < \$150,000	13,418	1,540,118	10,441	7,570	5,021	13,171	2,549	34,274
\$150,000 < \$200,000	5,810	912,317	4,857	4,542	2,700	7,997	1,123	24,699
\$200,000 < \$500,000	3,914	888,660	3,601	8,940	2,425	16,090	862	40,935
\$500,000 < \$1,000,000	309	141,308	328	4,448	271	4,297	95	12,558
\$1,000,000 or Greater	101	89,656	103	4,415	89	9,549	*	*
Total	84,951	6,301,741	50,898	68,566	24,869	95,054	14,723	192,575

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	2,616	4,296	5,240	94,577	1,546	(33,391)	22,657	397,378
\$25,000 < \$50,000	2,742	1,865	4,680	116,256	1,749	2,728	22,749	960,501
\$50,000 < \$75,000	2,606	3,771	3,264	98,710	1,769	5,451	15,204	1,030,862
\$75,000 < \$100,000	2,313	4,545	2,315	71,015	1,667	7,070	11,347	1,045,537
\$100,000 < \$150,000	3,642	7,878	2,857	89,761	2,250	18,024	13,884	1,763,790
\$150,000 < \$200,000	2,073	7,481	1,301	46,883	905	19,410	5,948	1,043,503
\$200,000 < \$500,000	2,110	25,514	968	46,433	1,129	72,674	4,085	1,119,112
\$500,000 < \$1,000,000	271	17,096	69	5,113	210	48,648	338	227,897
\$1,000,000 or Greater	92	29,911	*	*	81	105,877	104	249,054
Total	18,465	102,357	20,694	568,748	11,306	246,491	96,316	7,837,634

Table 6

Selected Income and Tax Detail for Frederick County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	22,505	256,124	17,654	36,547	4,331	45,187	56,576	87,295
\$25,000 < \$50,000	22,755	832,578	13,840	38,842	8,914	127,021	47,612	135,021
\$50,000 < \$75,000	15,213	939,687	5,053	15,856	10,160	161,496	35,907	107,012
\$75,000 < \$100,000	11,348	985,539	1,855	6,359	9,491	170,607	30,938	94,415
\$100,000 < \$150,000	13,884	1,693,189	888	3,154	12,996	269,326	42,687	128,525
\$150,000 < \$200,000	5,948	1,017,123	165	566	5,783	142,494	19,540	39,939
\$200,000 < \$500,000	4,085	1,098,561	86	297	4,007	121,077	13,179	11,990
\$500,000 < \$1,000,000	338	229,563	*	*	331	16,791	1,149	729
\$1,000,000 or Greater	104	247,107	*	*	103	8,938	350	219
Total	96,180	7,299,471	39,541	101,621	56,116	1,062,937	247,938	605,145

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	13,946	6,034	3,981	648	14,091	4,233	3,386	2,276
\$25,000 < \$50,000	20,302	22,484	3,101	894	20,578	14,843	988	372
\$50,000 < \$75,000	15,097	30,166	*	*	15,121	19,396	*	*
\$75,000 < \$100,000	11,305	33,121	*	*	11,316	21,138	-	-
\$100,000 < \$150,000	13,865	60,242	*	*	13,876	38,249	-	-
\$150,000 < \$200,000	5,942	39,049	-	-	5,945	24,690	-	-
\$200,000 < \$500,000	4,079	45,451	-	-	4,082	28,566	-	-
\$500,000 < \$1,000,000	337	10,053	-	-	338	6,276	-	-
\$1,000,000 or Greater	104	10,544	-	-	104	7,043	-	-
Total	84,977	257,144	7,082	1,542	85,451	164,434	4,374	2,648

Table 6

Selected Income and Tax Detail for Garrett County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	2,849	51,085	1,251	2,186	526	993	611	3,336
\$25,000 < \$50,000	2,675	89,997	1,294	1,610	473	1,204	579	5,049
\$50,000 < \$75,000	1,636	92,451	1,003	1,081	380	1,115	330	3,881
\$75,000 < \$100,000	863	67,740	578	546	205	545	188	2,344
\$100,000 < \$150,000	589	60,495	472	720	215	1,120	135	2,570
\$150,000 < \$200,000	144	18,728	139	501	78	448	49	2,333
\$200,000 or Greater	170	37,139	182	1,682	136	2,185	71	6,254
Total	8,926	417,635	4,919	8,326	2,013	7,610	1,963	25,767

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	399	817	955	14,698	380	341	3,833	66,679
\$25,000 < \$50,000	371	613	657	15,186	363	824	3,093	126,690
\$50,000 < \$75,000	275	992	398	9,824	282	1,785	1,804	119,383
\$75,000 < \$100,000	167	568	218	6,101	164	1,597	918	82,628
\$100,000 < \$150,000	163	1,063	180	5,825	172	2,941	638	78,208
\$150,000 < \$200,000	74	1,047	53	2,017	63	1,870	163	28,576
\$200,000 or Greater	124	13,039	58	2,430	120	24,727	194	84,615
Total	1,573	18,139	2,519	56,081	1,544	34,085	10,643	586,779

Table 6

Selected Income and Tax Detail for Garrett County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	3,817	50,242	3,269	7,186	460	4,705	11,277	16,456
\$25,000 < \$50,000	3,093	111,888	2,297	7,577	796	10,077	7,445	21,795
\$50,000 < \$75,000	1,804	110,788	986	3,663	818	11,206	4,875	14,854
\$75,000 < \$100,000	918	78,987	319	1,220	599	8,332	2,688	8,329
\$100,000 < \$150,000	638	75,342	130	500	527	8,346	1,927	5,786
\$150,000 < \$200,000	163	27,786	*	*	150	3,037	500	997
\$200,000 or Greater	194	88,362	*	*	188	6,532	595	528
Total	10,627	543,395	7,001	20,146	3,538	52,235	29,307	68,745

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	2,383	1,013	796	114	2,406	638	642	435
\$25,000 < \$50,000	2,705	2,955	619	175	2,740	1,747	179	71
\$50,000 < \$75,000	1,789	3,717	*	*	1,799	2,147	-	-
\$75,000 < \$100,000	918	2,831	*	*	918	1,619	-	-
\$100,000 < \$150,000	636	2,803	-	-	638	1,611	-	-
\$150,000 < \$200,000	163	1,102	-	-	163	628	-	-
\$200,000 or Greater	194	3,359	-	-	194	2,154	-	-
Total	8,788	17,780	1,415	289	8,858	10,544	821	506

Table 6

Selected Income and Tax Detail for Harford County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	18,164	328,348	9,181	10,564	4,254	8,876	2,894	15,977
\$25,000 < \$50,000	20,574	743,658	10,205	10,334	4,354	11,730	2,640	17,257
\$50,000 < \$75,000	15,091	890,878	9,638	7,558	3,650	9,513	2,299	17,709
\$75,000 < \$100,000	11,688	951,612	8,401	5,833	3,331	7,554	1,972	17,428
\$100,000 < \$150,000	13,751	1,563,221	10,990	7,876	5,040	11,254	2,341	29,561
\$150,000 < \$200,000	5,084	785,551	4,378	4,274	2,320	7,371	872	18,985
\$200,000 < \$500,000	3,249	714,246	3,028	6,551	2,055	11,795	680	26,623
\$500,000 < \$1,000,000	276	118,319	285	2,421	236	3,745	91	14,622
\$1,000,000 or Greater	95	75,912	109	5,280	96	9,129	*	*
Total	87,972	6,171,745	56,215	60,691	25,336	80,967	13,789	158,162

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	2,796	2,285	7,113	133,335	1,398	(51,582)	25,138	467,269
\$25,000 < \$50,000	2,931	1,028	5,502	136,577	1,655	1,674	23,727	1,024,257
\$50,000 < \$75,000	2,471	3,168	3,755	105,598	1,752	5,073	16,318	1,112,705
\$75,000 < \$100,000	2,256	2,404	2,687	75,578	1,511	6,714	12,148	1,123,097
\$100,000 < \$150,000	3,265	6,260	3,213	94,355	2,128	19,899	14,109	1,776,248
\$150,000 < \$200,000	1,743	5,733	1,311	44,012	777	20,075	5,195	907,427
\$200,000 < \$500,000	1,728	15,561	868	42,732	986	83,693	3,405	918,566
\$500,000 < \$1,000,000	231	8,468	68	3,427	188	46,284	295	192,268
\$1,000,000 or Greater	99	33,342	*	*	92	74,630	110	272,643
Total	17,520	78,249	24,517	635,614	10,487	206,460	100,445	7,794,480

Table 6

Selected Income and Tax Detail for Harford County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	24,938	304,059	20,060	42,471	4,400	46,236	64,258	98,472
\$25,000 < \$50,000	23,727	870,100	14,325	40,749	9,400	129,064	49,455	138,967
\$50,000 < \$75,000	16,318	1,008,117	5,093	16,256	11,225	169,071	38,416	114,317
\$75,000 < \$100,000	12,148	1,055,183	1,679	5,922	10,468	176,846	33,555	102,707
\$100,000 < \$150,000	14,109	1,710,400	754	2,681	13,354	254,088	43,251	131,082
\$150,000 < \$200,000	5,195	883,784	136	478	5,058	114,430	16,662	34,426
\$200,000 < \$500,000	3,405	908,732	58	208	3,351	96,434	11,116	10,212
\$500,000 < \$1,000,000	295	194,453	*	*	292	14,192	1,022	633
\$1,000,000 or Greater	110	285,423	*	*	109	28,231	349	221
Total	100,245	7,220,251	42,105	108,765	57,657	1,028,592	258,084	631,037

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	15,382	6,591	4,468	761	15,534	4,786	3,965	2,745
\$25,000 < \$50,000	21,377	23,609	3,231	961	21,676	16,218	953	361
\$50,000 < \$75,000	16,180	32,412	*	*	16,240	21,676	*	*
\$75,000 < \$100,000	12,080	35,453	*	*	12,129	23,552	-	-
\$100,000 < \$150,000	14,076	61,275	*	*	14,102	40,469	-	-
\$150,000 < \$200,000	5,187	34,085	-	-	5,193	22,474	-	-
\$200,000 < \$500,000	3,395	37,176	-	-	3,404	24,526	-	-
\$500,000 < \$1,000,000	294	8,576	-	-	295	5,496	-	-
\$1,000,000 or Greater	109	12,922	-	-	110	7,863	-	-
Total	88,080	252,099	7,699	1,722	88,683	167,060	4,918	3,106

Table 6

Selected Income and Tax Detail for Howard County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	17,354	365,877	7,678	11,585	4,036	11,401	3,788	19,727
\$25,000 < \$50,000	19,554	728,954	9,565	10,014	4,575	14,102	3,260	30,523
\$50,000 < \$75,000	15,150	913,894	9,696	9,482	4,414	15,568	2,655	26,143
\$75,000 < \$100,000	12,166	1,008,831	9,015	8,288	4,314	13,396	2,236	26,909
\$100,000 < \$150,000	18,176	2,081,526	15,058	14,276	8,143	25,058	3,762	59,701
\$150,000 < \$200,000	10,557	1,666,824	9,359	10,027	5,768	20,674	2,281	55,140
\$200,000 < \$500,000	10,965	2,580,170	10,308	19,254	7,423	43,324	2,625	138,258
\$500,000 < \$1,000,000	1,049	486,369	1,110	8,353	945	15,004	313	35,901
\$1,000,000 or Greater	397	387,898	425	14,799	393	24,167	95	12,370
Total	105,368	10,220,343	72,214	106,078	40,011	182,694	21,015	404,672

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	3,080	15,461	4,417	87,817	1,652	(73,677)	22,806	359,666
\$25,000 < \$50,000	3,413	1,199	4,547	128,197	2,028	2,765	23,034	1,006,024
\$50,000 < \$75,000	3,475	3,797	3,505	122,496	2,191	5,953	17,002	1,170,653
\$75,000 < \$100,000	3,437	3,993	2,736	103,617	2,015	9,992	13,112	1,228,272
\$100,000 < \$150,000	6,333	11,631	3,801	136,604	3,348	29,926	18,907	2,431,375
\$150,000 < \$200,000	4,680	12,468	2,360	92,185	1,842	38,091	10,858	1,936,231
\$200,000 < \$500,000	6,415	49,793	2,382	113,220	2,985	196,445	11,319	3,169,555
\$500,000 < \$1,000,000	942	38,638	175	8,186	669	164,319	1,150	763,349
\$1,000,000 or Greater	393	260,161	56	3,416	327	499,873	436	1,216,065
Total	32,168	397,141	23,979	795,738	17,057	873,687	118,624	13,281,190

Table 6

Selected Income and Tax Detail for Howard County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	22,655	213,222	17,661	35,949	4,298	46,805	54,742	84,851
\$25,000 < \$50,000	23,037	850,968	13,661	37,068	9,373	144,603	47,753	131,748
\$50,000 < \$75,000	17,003	1,051,549	6,200	17,761	10,802	182,803	37,707	109,418
\$75,000 < \$100,000	13,112	1,142,457	2,647	8,305	10,464	199,585	33,104	98,648
\$100,000 < \$150,000	18,907	2,322,708	1,614	5,396	17,292	378,300	56,337	164,798
\$150,000 < \$200,000	10,858	1,870,819	349	1,244	10,508	267,762	35,703	70,451
\$200,000 < \$500,000	11,319	3,108,007	204	730	11,128	349,445	38,382	33,598
\$500,000 < \$1,000,000	1,150	765,384	*	*	1,139	56,231	4,075	2,513
\$1,000,000 or Greater	436	1,230,152	*	*	432	81,596	1,532	947
Total	118,477	12,555,266	42,336	106,453	75,436	1,707,130	309,335	696,972

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	13,766	5,928	4,174	684	13,970	4,520	3,619	2,583
\$25,000 < \$50,000	20,420	22,803	2,865	897	20,651	16,303	991	391
\$50,000 < \$75,000	16,820	34,103	*	*	16,847	23,726	-	-
\$75,000 < \$100,000	13,053	38,756	*	*	13,066	26,749	-	-
\$100,000 < \$150,000	18,879	82,742	-	-	18,884	56,775	-	-
\$150,000 < \$200,000	10,839	71,655	-	-	10,852	49,004	-	-
\$200,000 < \$500,000	11,299	128,386	-	-	11,312	87,170	-	-
\$500,000 < \$1,000,000	1,146	34,197	-	-	1,150	22,611	-	-
\$1,000,000 or Greater	434	55,791	-	-	436	36,723	-	-
Total	106,656	474,361	7,039	1,581	107,168	323,581	4,610	2,974

Table 6

Selected Income and Tax Detail for Kent County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	1,673	30,207	873	2,133	547	2,248	383	1,968
\$25,000 < \$50,000	1,722	55,308	851	1,473	505	2,555	322	3,029
\$50,000 < \$75,000	923	49,590	690	1,543	423	3,245	286	2,692
\$75,000 < \$100,000	604	45,306	496	786	276	1,967	173	2,486
\$100,000 < \$150,000	513	50,966	464	1,192	305	3,575	160	3,474
\$150,000 < \$200,000	158	20,799	169	672	116	1,919	53	1,677
\$200,000 < \$500,000	156	26,985	197	1,422	157	5,226	83	7,073
\$500,000 of Greater	42	12,815	56	2,195	49	11,356	*	*
Total	5,791	291,976	3,796	11,416	2,378	32,091	1,460	22,399

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	396	526	713	11,741	271	(4,180)	2,435	36,154
\$25,000 < \$50,000	364	345	529	11,464	252	768	2,095	87,987
\$50,000 < \$75,000	307	827	362	10,682	208	1,044	1,145	81,281
\$75,000 < \$100,000	208	851	209	6,797	168	1,775	704	66,477
\$100,000 < \$150,000	223	1,253	202	7,029	170	1,271	608	77,412
\$150,000 < \$200,000	100	1,503	74	3,509	76	2,108	196	35,285
\$200,000 < \$500,000	147	4,422	97	5,822	107	5,995	212	59,408
\$500,000 of Greater	49	17,116	*	*	49	33,239	58	85,082
Total	1,794	26,843	2,186	57,044	1,301	42,020	7,453	529,086

Table 6

Selected Income and Tax Detail for Kent County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	2,417	21,954	1,872	4,141	459	5,056	7,053	10,095
\$25,000 < \$50,000	2,095	74,506	1,275	3,834	820	11,919	4,683	12,805
\$50,000 < \$75,000	1,145	70,576	400	1,390	744	12,437	2,902	8,146
\$75,000 < \$100,000	704	60,957	147	530	557	9,686	1,949	5,683
\$100,000 < \$150,000	608	73,004	87	324	548	11,191	1,763	4,914
\$150,000 < \$200,000	196	33,652	*	*	186	4,641	567	1,043
\$200,000 < \$500,000	212	58,058	*	*	199	7,639	649	587
\$500,000 of Greater	58	89,175	*	*	54	6,986	183	132
Total	7,435	481,882	3,781	10,219	3,567	69,555	19,749	43,405

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	1,397	557	488	80	1,415	389	406	260
\$25,000 < \$50,000	1,804	1,798	313	92	1,846	1,218	99	37
\$50,000 < \$75,000	1,094	2,064	*	*	1,130	1,383	-	-
\$75,000 < \$100,000	682	1,915	*	*	699	1,283	-	-
\$100,000 < \$150,000	596	2,382	-	-	607	1,615	-	-
\$150,000 < \$200,000	191	1,138	-	-	196	796	-	-
\$200,000 < \$500,000	209	2,130	-	-	211	1,419	-	-
\$500,000 of Greater	56	3,724	-	-	58	2,338	-	-
Total	6,029	15,708	801	172	6,162	10,441	505	297

Table 6

Selected Income and Tax Detail for Montgomery County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	71,190	1,609,961	28,258	61,080	15,604	67,995	20,961	166,216
\$25,000 < \$50,000	83,475	3,275,635	36,386	44,101	17,486	72,784	15,291	148,075
\$50,000 < \$75,000	52,265	3,362,437	33,132	43,068	16,423	78,806	10,107	115,570
\$75,000 < \$100,000	36,626	3,071,461	28,194	38,971	15,039	78,570	7,709	118,216
\$100,000 < \$150,000	46,871	5,352,737	40,721	59,269	23,988	126,085	11,332	230,150
\$150,000 < \$200,000	25,986	4,041,718	23,964	40,620	15,930	97,197	6,696	199,164
\$200,000 < \$500,000	32,656	7,696,934	32,650	105,340	25,100	266,457	9,722	598,725
\$500,000 < \$1,000,000	4,813	2,137,230	5,541	59,003	4,901	139,131	1,693	222,698
\$1,000,000 or Greater	2,229	2,327,629	2,938	208,753	2,733	352,814	760	208,599
Total	356,111	32,875,742	231,784	660,205	137,204	1,279,839	84,271	2,007,413

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	12,698	88,519	15,101	295,564	6,702	(295,141)	95,619	1,535,023
\$25,000 < \$50,000	13,908	10,228	15,885	459,958	7,534	5,044	97,747	4,170,315
\$50,000 < \$75,000	13,143	19,609	12,129	466,276	7,441	10,084	60,562	4,168,012
\$75,000 < \$100,000	12,224	24,598	9,073	398,302	6,897	16,476	41,501	3,961,489
\$100,000 < \$150,000	19,541	49,198	11,141	508,688	10,731	100,915	51,400	6,699,403
\$150,000 < \$200,000	13,328	50,126	6,103	296,010	5,507	114,780	27,775	5,008,921
\$200,000 < \$500,000	22,621	265,549	8,093	455,966	11,365	824,651	35,410	10,408,219
\$500,000 < \$1,000,000	4,823	221,642	1,045	64,710	3,623	1,046,570	5,709	3,886,990
\$1,000,000 or Greater	2,744	1,458,677	499	38,983	2,386	2,883,639	2,960	7,825,074
Total	115,030	2,188,146	79,069	2,984,457	62,186	4,707,018	418,683	47,663,446

Table 6

Selected Income and Tax Detail for Montgomery County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	95,056	901,489	72,622	149,395	19,944	207,061	230,836	380,091
\$25,000 < \$50,000	97,877	3,581,013	56,072	154,104	41,791	618,306	202,267	568,896
\$50,000 < \$75,000	60,621	3,729,052	23,134	64,591	37,483	645,761	134,019	385,943
\$75,000 < \$100,000	41,505	3,600,881	10,171	30,759	31,328	610,053	102,068	296,158
\$100,000 < \$150,000	51,404	6,297,597	6,423	20,851	44,974	997,572	145,041	405,332
\$150,000 < \$200,000	27,775	4,792,455	1,623	5,630	26,148	684,569	88,078	166,933
\$200,000 < \$500,000	35,412	10,115,146	1,171	4,047	34,240	1,191,282	117,717	98,680
\$500,000 < \$1,000,000	5,709	3,861,625	104	335	5,632	325,158	19,888	12,492
\$1,000,000 or Greater	2,960	7,902,021	*	*	2,933	617,870	10,463	6,615
Total	418,319	44,781,279	171,320	429,712	244,473	5,897,632	1,050,377	2,321,140

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	56,700	23,839	20,041	3,208	57,471	18,235	17,690	12,740
\$25,000 < \$50,000	86,014	94,142	13,958	4,311	87,214	67,354	4,746	1,862
\$50,000 < \$75,000	59,743	120,953	*	*	59,862	84,241	*	*
\$75,000 < \$100,000	41,171	123,456	*	*	41,236	85,244	-	-
\$100,000 < \$150,000	51,182	226,685	*	*	51,264	155,960	-	-
\$150,000 < \$200,000	27,710	183,413	-	-	27,743	125,928	-	-
\$200,000 < \$500,000	35,282	409,449	-	-	35,392	282,276	-	-
\$500,000 < \$1,000,000	5,665	160,046	-	-	5,706	112,759	-	-
\$1,000,000 or Greater	2,928	326,252	-	-	2,956	232,879	-	-
Total	366,395	1,668,235	33,999	7,519	368,844	1,164,876	22,436	14,602

Table 6

Selected Income and Tax Detail for Prince George's County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	78,190	1,510,491	19,537	16,487	6,162	10,714	19,506	76,409
\$25,000 < \$50,000	96,585	3,572,346	26,001	16,657	7,171	14,316	15,127	(3,926)
\$50,000 < \$75,000	59,201	3,568,771	25,270	14,797	6,582	14,050	10,290	(294,913)
\$75,000 < \$100,000	35,556	2,967,926	19,855	11,613	5,592	11,643	6,827	5,513
\$100,000 < \$150,000	32,620	3,677,755	21,772	13,769	7,434	18,411	6,978	22,471
\$150,000 < \$200,000	11,718	1,812,329	8,968	7,745	3,630	9,495	2,921	20,917
\$200,000 < \$500,000	6,878	1,472,739	5,855	9,097	3,007	15,733	1,745	48,158
\$500,000 < \$1,000,000	223	86,861	247	2,949	184	3,590	77	12,263
\$1,000,000 or Greater	83	59,352	92	5,141	68	12,921	*	*
Total	321,054	18,728,570	127,597	98,255	39,830	110,873	63,471	(113,108)

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	3,977	4,593	20,356	461,666	3,555	(40,737)	102,050	2,018,068
\$25,000 < \$50,000	4,780	1,227	18,672	526,496	4,385	(15,322)	106,576	4,326,191
\$50,000 < \$75,000	4,502	3,003	13,727	437,346	4,594	(20,646)	63,524	4,168,520
\$75,000 < \$100,000	3,727	4,161	9,155	305,939	3,924	(12,824)	37,308	3,393,548
\$100,000 < \$150,000	5,036	8,381	10,058	361,853	4,917	(2,387)	33,701	4,242,136
\$150,000 < \$200,000	2,599	8,755	4,219	179,299	1,548	13,553	11,982	2,117,657
\$200,000 < \$500,000	2,335	25,647	2,721	153,068	1,483	60,949	7,094	1,835,589
\$500,000 < \$1,000,000	171	14,554	80	7,248	159	43,607	258	170,751
\$1,000,000 or Greater	64	47,264	*	*	68	143,184	96	309,294
Total	27,191	117,585	78,988	2,432,915	24,633	169,377	362,589	22,581,754

Table 6

Selected Income and Tax Detail for Prince George's County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	100,621	1,443,057	76,670	167,972	22,403	229,945	259,367	460,962
\$25,000 < \$50,000	106,589	3,886,423	54,667	164,730	51,908	776,800	231,185	682,070
\$50,000 < \$75,000	63,526	3,895,647	16,125	48,819	47,395	864,857	137,700	417,780
\$75,000 < \$100,000	37,308	3,222,629	4,930	15,499	32,370	701,274	85,392	260,193
\$100,000 < \$150,000	33,701	4,062,634	1,936	6,350	31,763	812,866	88,033	255,335
\$150,000 < \$200,000	11,982	2,049,278	288	1,018	11,692	369,547	36,244	71,723
\$200,000 < \$500,000	7,094	1,793,496	117	393	6,981	264,934	21,612	20,544
\$500,000 < \$1,000,000	258	170,762	*	*	254	17,378	801	519
\$1,000,000 or Greater	96	315,574	-	-	96	16,726	316	206
Total	361,175	20,839,500	154,733	404,781	204,862	4,054,327	860,650	2,169,332

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	50,011	20,590	27,629	4,891	50,875	15,739	25,068	17,610
\$25,000 < \$50,000	91,664	91,551	19,962	6,072	93,656	66,278	5,812	2,045
\$50,000 < \$75,000	62,945	117,807	*	*	63,068	82,046	-	-
\$75,000 < \$100,000	37,152	104,236	-	-	37,203	71,859	-	-
\$100,000 < \$150,000	33,638	139,593	-	-	33,658	95,619	-	-
\$150,000 < \$200,000	11,976	75,317	-	-	11,979	51,424	-	-
\$200,000 < \$500,000	7,085	70,827	-	-	7,093	48,244	-	-
\$500,000 < \$1,000,000	256	7,103	-	-	258	4,891	-	-
\$1,000,000 or Greater	95	13,721	-	-	95	9,557	-	-
Total	294,822	640,745	47,591	10,963	297,885	445,657	30,880	19,655

Table 6
Selected Income and Tax Detail for Queen Anne's County - Tax Year 2011
(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	3,377	65,478	1,792	5,189	852	2,484	809	(2,644)
\$25,000 < \$50,000	3,785	128,090	2,037	2,779	964	3,155	774	6,181
\$50,000 < \$75,000	2,587	144,148	1,750	2,657	728	2,659	621	5,519
\$75,000 < \$100,000	2,097	164,841	1,532	1,572	689	2,406	503	4,547
\$100,000 < \$150,000	2,423	265,634	1,993	3,178	922	4,346	555	7,480
\$150,000 < \$200,000	1,011	149,659	887	1,281	468	2,386	237	4,553
\$200,000 < \$500,000	752	155,699	746	2,868	492	5,539	264	13,640
\$500,000 < \$1,000,000	67	25,032	78	802	60	2,297	*	*
\$1,000,000 or Greater	40	24,126	50	4,579	46	5,230	*	*
Total	16,139	1,122,707	10,865	24,905	5,221	30,502	3,763	39,276

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	590	4,759	1,174	20,863	478	(9,950)	4,758	71,135
\$25,000 < \$50,000	668	1,125	1,106	28,890	545	1,134	4,573	195,717
\$50,000 < \$75,000	521	723	737	23,865	463	2,477	2,922	200,224
\$75,000 < \$100,000	486	1,186	587	20,091	445	2,602	2,279	212,937
\$100,000 < \$150,000	685	1,826	659	23,622	574	6,519	2,584	328,688
\$150,000 < \$200,000	401	2,194	296	12,163	246	5,987	1,058	186,827
\$200,000 < \$500,000	428	6,575	273	15,328	337	27,577	825	230,369
\$500,000 < \$1,000,000	59	3,649	*	*	61	13,521	79	50,577
\$1,000,000 or Greater	42	27,104	*	*	41	35,024	50	102,237
Total	3,880	49,141	4,832	144,822	3,190	84,891	19,128	1,578,711

Table 6
Selected Income and Tax Detail for Queen Anne's County - Tax Year 2011
(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	4,729	42,801	3,646	7,750	901	10,337	12,704	18,478
\$25,000 < \$50,000	4,573	166,357	2,614	7,568	1,958	29,924	10,055	27,520
\$50,000 < \$75,000	2,922	180,160	891	2,903	2,031	34,363	7,148	20,943
\$75,000 < \$100,000	2,279	198,293	322	1,147	1,956	36,408	6,302	18,978
\$100,000 < \$150,000	2,584	314,375	211	747	2,419	52,139	7,920	23,376
\$150,000 < \$200,000	1,058	181,080	*	*	1,031	27,425	3,382	6,773
\$200,000 < \$500,000	825	226,912	*	*	806	29,619	2,590	2,392
\$500,000 < \$1,000,000	79	53,121	-	-	79	5,565	234	165
\$1,000,000 or Greater	50	105,532	-	-	50	7,884	160	108
Total	19,099	1,468,631	7,684	20,115	11,231	233,664	50,495	118,733

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	2,768	1,160	827	135	2,807	791	743	483
\$25,000 < \$50,000	3,991	4,200	601	169	4,069	2,722	205	83
\$50,000 < \$75,000	2,855	5,466	-	-	2,892	3,475	-	-
\$75,000 < \$100,000	2,249	6,413	*	*	2,273	4,036	*	*
\$100,000 < \$150,000	2,576	10,949	-	-	2,582	6,791	-	-
\$150,000 < \$200,000	1,054	6,793	-	-	1,058	4,183	-	-
\$200,000 < \$500,000	820	9,039	-	-	825	5,553	-	-
\$500,000 < \$1,000,000	79	2,165	-	-	79	1,351	-	-
\$1,000,000 or Greater	50	4,352	-	-	50	2,780	-	-
Total	16,442	50,537	1,428	304	16,635	31,682	948	566

Table 6

Selected Income and Tax Detail for St. Mary's County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	7,137	138,291	2,949	3,991	1,048	2,280	1,226	6,703
\$25,000 < \$50,000	7,357	270,847	3,197	3,655	1,133	3,033	1,055	7,441
\$50,000 < \$75,000	6,297	377,329	3,469	2,947	1,172	2,557	919	5,219
\$75,000 < \$100,000	4,917	405,371	3,287	2,266	1,110	2,105	790	4,766
\$100,000 < \$150,000	6,262	709,762	4,908	3,209	1,884	3,861	1,039	7,815
\$150,000 < \$200,000	2,596	405,360	2,245	2,127	1,066	2,054	392	6,569
\$200,000 < \$500,000	1,411	286,792	1,332	3,096	789	4,314	314	11,629
\$500,000 < \$1,000,000	64	22,510	65	614	71	2,950	*	*
\$1,000,000 or Greater	31	16,403	37	2,204	*	*	*	*
Total	36,072	2,632,665	21,489	24,109	8,273	23,154	5,735	50,142

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	722	1,114	2,398	49,605	631	(5,716)	9,582	192,550
\$25,000 < \$50,000	784	851	1,954	56,576	588	712	8,605	369,139
\$50,000 < \$75,000	761	664	1,516	47,253	709	452	6,809	460,108
\$75,000 < \$100,000	728	714	1,331	37,895	625	312	5,118	470,585
\$100,000 < \$150,000	1,213	2,731	2,000	61,796	900	4,179	6,422	815,469
\$150,000 < \$200,000	692	2,123	1,085	41,749	321	6,039	2,648	468,672
\$200,000 < \$500,000	667	10,428	742	43,822	377	20,954	1,466	385,305
\$500,000 < \$1,000,000	45	2,758	*	*	43	11,867	66	43,190
\$1,000,000 or Greater	32	10,883	*	*	30	24,717	37	60,084
Total	5,644	32,266	11,026	338,696	4,224	63,516	40,753	3,265,102

Table 6

Selected Income and Tax Detail for St. Mary's County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	9,486	122,299	7,815	16,539	1,443	14,503	25,349	39,179
\$25,000 < \$50,000	8,605	314,377	5,711	16,383	2,894	40,334	18,487	52,355
\$50,000 < \$75,000	6,809	421,112	2,709	8,073	4,100	62,533	14,962	44,642
\$75,000 < \$100,000	5,119	445,502	1,097	3,518	4,022	68,786	12,971	39,745
\$100,000 < \$150,000	6,422	780,773	570	1,984	5,852	112,432	18,924	56,579
\$150,000 < \$200,000	2,648	454,120	93	341	2,555	56,430	8,386	16,868
\$200,000 < \$500,000	1,466	375,679	41	153	1,427	41,912	4,497	4,292
\$500,000 < \$1,000,000	66	43,332	*	*	64	3,318	204	128
\$1,000,000 or Greater	37	65,131	-	-	37	2,810	133	89
Total	40,658	3,022,325	18,036	46,991	22,394	403,058	103,913	253,877

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	5,554	2,390	1,999	333	5,603	1,699	1,808	1,307
\$25,000 < \$50,000	7,632	8,608	1,300	392	7,737	5,764	382	151
\$50,000 < \$75,000	6,773	14,112	*	*	6,779	9,176	*	*
\$75,000 < \$100,000	5,114	15,506	-	-	5,114	10,004	-	-
\$100,000 < \$150,000	6,420	28,507	-	-	6,421	18,293	-	-
\$150,000 < \$200,000	2,647	17,850	-	-	2,648	11,414	-	-
\$200,000 < \$500,000	1,462	15,475	-	-	1,464	9,880	-	-
\$500,000 < \$1,000,000	66	1,963	-	-	66	1,196	-	-
\$1,000,000 or Greater	37	2,928	-	-	37	1,867	-	-
Total	35,705	107,339	3,299	725	35,869	69,293	2,190	1,458

Table 6

Selected Income and Tax Detail for Somerset County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	2,018	34,588	623	1,103	287	677	388	2,789
\$25,000 < \$50,000	1,939	64,148	649	876	247	688	319	1,639
\$50,000 < \$75,000	873	47,588	448	422	183	522	163	1,054
\$75,000 < \$100,000	459	34,646	295	452	128	409	101	831
\$100,000 < \$150,000	275	26,759	205	377	111	749	67	550
\$150,000 < \$200,000	67	8,512	54	76	74	906	30	1,207
\$200,000 or Greater	53	10,763	56	552	*	*	*	*
Total	5,684	227,004	2,330	3,858	1,030	3,951	1,068	8,070

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	199	121	639	10,304	203	(951)	2,676	49,810
\$25,000 < \$50,000	191	363	461	9,975	192	541	2,164	85,733
\$50,000 < \$75,000	130	322	231	5,675	129	756	927	61,009
\$75,000 < \$100,000	96	525	131	3,976	109	1,034	493	44,863
\$100,000 < \$150,000	84	480	98	3,293	84	1,162	292	35,919
\$150,000 < \$200,000	70	808	37	1,763	58	5,717	70	11,813
\$200,000 or Greater	*	*	*	*	*	*	61	20,739
Total	770	2,619	1,597	34,986	775	8,259	6,683	309,886

Table 6

Selected Income and Tax Detail for Somerset County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	2,654	39,443	2,278	5,328	330	3,388	8,930	13,729
\$25,000 < \$50,000	2,164	77,127	1,473	4,826	691	8,498	5,026	14,878
\$50,000 < \$75,000	927	56,786	370	1,347	557	7,449	2,386	7,252
\$75,000 < \$100,000	493	42,365	123	470	370	5,351	1,389	4,243
\$100,000 < \$150,000	292	34,658	46	174	257	4,187	868	2,579
\$150,000 < \$200,000	70	11,764	*	*	65	1,750	208	441
\$200,000 or Greater	61	21,270	*	*	55	1,846	184	159
Total	6,661	283,413	4,290	12,145	2,325	32,469	18,991	43,281

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	1,366	551	821	154	1,370	417	745	528
\$25,000 < \$50,000	1,837	1,906	524	174	1,878	1,370	141	48
\$50,000 < \$75,000	918	1,833	*	*	926	1,280	-	-
\$75,000 < \$100,000	488	1,469	-	-	493	1,017	-	-
\$100,000 < \$150,000	288	1,262	-	-	291	874	-	-
\$150,000 < \$200,000	69	427	-	-	69	301	-	-
\$200,000 or Greater	61	927	-	-	61	606	-	-
Total	5,027	8,375	1,345	328	5,088	5,865	886	576

Table 6

Selected Income and Tax Detail for Talbot County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	3,152	58,877	1,879	4,715	1,014	5,921	812	5,040
\$25,000 < \$50,000	3,347	110,915	2,140	4,194	1,114	6,757	776	7,676
\$50,000 < \$75,000	1,831	105,357	1,540	3,277	813	5,643	509	4,863
\$75,000 < \$100,000	1,108	82,893	1,067	1,974	584	4,949	340	4,265
\$100,000 < \$150,000	1,119	109,629	1,125	2,907	674	7,626	362	5,803
\$150,000 < \$200,000	460	58,828	508	2,546	335	5,792	157	4,586
\$200,000 < \$500,000	542	106,921	674	4,797	497	16,037	209	13,268
\$500,000 < \$1,000,000	92	37,569	125	1,216	109	7,222	55	12,921
\$1,000,000 or Greater	63	71,869	85	9,159	78	20,073	*	*
Total	11,714	742,858	9,143	34,785	5,218	80,020	3,220	58,422

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	769	4,304	1,198	20,720	497	(16,405)	4,584	58,908
\$25,000 < \$50,000	855	633	1,117	27,070	541	1,387	4,337	184,901
\$50,000 < \$75,000	631	1,296	691	22,915	438	1,541	2,284	162,555
\$75,000 < \$100,000	459	1,717	412	15,234	336	3,296	1,370	131,487
\$100,000 < \$150,000	564	4,310	459	20,030	411	5,346	1,345	174,003
\$150,000 < \$200,000	307	4,559	208	9,750	199	4,667	574	104,358
\$200,000 < \$500,000	476	17,713	234	12,044	415	27,423	711	213,544
\$500,000 < \$1,000,000	108	10,246	45	2,894	85	13,825	126	84,650
\$1,000,000 or Greater	78	83,211	30	3,333	76	69,872	85	272,290
Total	4,247	127,989	4,394	133,990	2,998	110,952	15,416	1,386,696

Table 6

Selected Income and Tax Detail for Talbot County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	4,561	30,581	3,491	7,700	882	10,056	12,886	19,037
\$25,000 < \$50,000	4,337	155,806	2,673	8,001	1,663	25,661	9,807	26,574
\$50,000 < \$75,000	2,284	140,476	834	2,862	1,450	24,099	5,960	16,648
\$75,000 < \$100,000	1,370	118,690	303	1,103	1,067	20,213	3,924	11,157
\$100,000 < \$150,000	1,345	162,035	191	706	1,182	26,100	4,153	11,364
\$150,000 < \$200,000	574	98,453	*	*	546	14,532	1,793	3,207
\$200,000 < \$500,000	711	207,434	32	116	680	26,826	2,238	1,915
\$500,000 < \$1,000,000	126	84,969	-	-	126	10,754	424	291
\$1,000,000 or Greater	85	281,287	*	*	84	23,737	265	186
Total	15,393	1,279,731	7,524	20,488	7,680	181,978	41,450	90,379

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	2,563	1,069	951	118	2,591	574	842	567
\$25,000 < \$50,000	3,802	3,963	639	146	3,854	2,003	179	66
\$50,000 < \$75,000	2,239	4,403	*	*	2,256	2,179	-	-
\$75,000 < \$100,000	1,353	3,958	-	-	1,358	1,940	-	-
\$100,000 < \$150,000	1,334	5,701	-	-	1,337	2,789	-	-
\$150,000 < \$200,000	569	3,715	-	-	572	1,814	-	-
\$200,000 < \$500,000	705	8,107	-	-	710	4,018	-	-
\$500,000 < \$1,000,000	126	3,562	-	-	126	1,663	-	-
\$1,000,000 or Greater	85	12,761	-	-	85	5,791	-	-
Total	12,776	47,239	1,590	264	12,889	22,771	1,021	633

Table 6

Selected Income and Tax Detail for Washington County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	13,259	244,067	4,898	8,924	2,221	6,071	1,893	10,534
\$25,000 < \$50,000	14,742	512,617	5,226	5,594	2,131	5,683	1,650	13,441
\$50,000 < \$75,000	8,456	487,073	4,364	3,448	1,650	4,651	1,270	8,891
\$75,000 < \$100,000	5,380	443,106	3,336	2,767	1,276	3,291	884	7,683
\$100,000 < \$150,000	4,525	501,183	3,254	3,276	1,399	4,239	777	9,393
\$150,000 < \$200,000	1,164	173,040	968	1,207	504	2,591	217	7,035
\$200,000 < \$500,000	800	168,544	766	3,642	503	5,559	194	12,160
\$500,000 of Greater	146	54,245	164	5,020	130	5,117	43	29,641
Total	48,472	2,583,875	22,976	33,878	9,814	37,202	6,928	98,778

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	1,642	2,886	4,452	69,676	1,064	(11,420)	17,503	337,286
\$25,000 < \$50,000	1,523	2,547	3,265	62,236	1,155	2,234	16,353	664,472
\$50,000 < \$75,000	1,157	2,371	1,974	41,795	938	2,857	8,985	592,322
\$75,000 < \$100,000	853	2,097	1,255	29,505	746	3,750	5,612	508,921
\$100,000 < \$150,000	975	3,368	1,077	27,710	782	7,640	4,694	578,407
\$150,000 < \$200,000	402	2,977	354	12,453	238	6,974	1,230	214,575
\$200,000 < \$500,000	477	7,248	211	11,066	350	30,216	874	245,415
\$500,000 of Greater	130	25,915	32	2,037	132	46,761	166	171,925
Total	7,159	49,409	12,620	256,478	5,405	89,012	55,417	3,313,323

Table 6

Selected Income and Tax Detail for Washington County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	17,393	244,259	14,755	32,221	2,307	23,757	49,920	76,452
\$25,000 < \$50,000	16,353	591,057	11,464	34,588	4,886	61,585	35,314	102,761
\$50,000 < \$75,000	8,985	552,410	3,834	13,238	5,150	71,911	22,606	68,882
\$75,000 < \$100,000	5,612	484,958	1,271	4,679	4,340	66,817	15,909	49,216
\$100,000 < \$150,000	4,694	560,978	431	1,583	4,263	75,161	14,306	43,687
\$150,000 < \$200,000	1,230	209,676	51	188	1,179	27,059	3,909	8,058
\$200,000 < \$500,000	874	241,287	32	112	846	26,660	2,747	2,475
\$500,000 of Greater	166	178,403	*	*	162	12,792	547	347
Total	55,307	3,063,028	31,838	86,609	23,133	365,742	145,258	351,878

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	10,369	4,494	4,087	649	10,459	2,975	3,461	2,428
\$25,000 < \$50,000	14,488	16,248	2,997	861	14,691	10,121	825	322
\$50,000 < \$75,000	8,931	18,362	*	*	8,943	11,153	*	*
\$75,000 < \$100,000	5,588	16,881	*	*	5,597	10,197	-	-
\$100,000 < \$150,000	4,687	20,546	-	-	4,691	12,335	-	-
\$150,000 < \$200,000	1,229	8,126	-	-	1,229	4,882	-	-
\$200,000 < \$500,000	871	9,912	-	-	872	5,937	-	-
\$500,000 of Greater	165	8,133	-	-	166	4,627	-	-
Total	46,328	102,702	7,084	1,510	46,648	62,227	4,286	2,750

Table 6

Selected Income and Tax Detail for Wicomico County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	10,478	185,201	2,962	5,039	1,388	3,638	1,404	6,473
\$25,000 < \$50,000	9,414	318,938	3,379	3,851	1,410	4,235	1,153	7,895
\$50,000 < \$75,000	4,749	267,737	2,632	2,815	1,082	3,187	791	5,872
\$75,000 < \$100,000	2,736	215,282	1,829	1,731	804	2,779	494	4,668
\$100,000 < \$150,000	2,305	244,447	1,807	2,599	835	3,482	460	5,263
\$150,000 < \$200,000	611	87,268	543	1,457	327	1,931	140	3,275
\$200,000 < \$500,000	489	105,612	489	3,480	359	4,326	137	5,685
\$500,000 of Greater	120	53,495	124	3,786	106	3,510	40	685
Total	30,902	1,477,980	13,765	24,758	6,311	27,088	4,619	39,816

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	919	869	2,454	36,803	712	(8,915)	12,883	226,342
\$25,000 < \$50,000	918	762	1,936	38,103	734	1,001	10,416	414,232
\$50,000 < \$75,000	739	1,079	1,093	25,372	600	3,361	5,076	337,742
\$75,000 < \$100,000	527	1,267	685	18,509	469	2,620	2,895	264,442
\$100,000 < \$150,000	629	2,726	567	16,483	509	7,224	2,411	297,557
\$150,000 < \$200,000	250	1,592	153	6,237	184	7,146	652	114,019
\$200,000 < \$500,000	330	6,690	115	6,336	291	20,306	541	160,020
\$500,000 of Greater	103	14,209	*	*	106	26,810	128	103,706
Total	4,415	29,194	7,003	147,843	3,605	59,553	35,002	1,918,060

Table 6

Selected Income and Tax Detail for Wicomico County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	12,802	177,634	10,990	25,101	1,579	15,960	37,102	63,365
\$25,000 < \$50,000	10,416	370,976	6,875	21,399	3,541	44,325	23,652	69,261
\$50,000 < \$75,000	5,076	311,060	1,833	6,401	3,243	43,809	12,750	38,474
\$75,000 < \$100,000	2,895	250,335	578	2,133	2,316	35,215	8,133	24,872
\$100,000 < \$150,000	2,411	287,379	216	794	2,195	37,399	7,404	22,367
\$150,000 < \$200,000	652	111,231	67	245	609	12,075	2,058	4,140
\$200,000 < \$500,000	541	158,345	*	*	520	15,122	1,713	1,474
\$500,000 of Greater	128	105,552	*	*	125	8,065	439	276
Total	34,921	1,772,512	20,559	56,073	14,128	211,970	93,251	224,229

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	6,927	2,931	3,787	685	7,029	2,223	3,406	2,378
\$25,000 < \$50,000	8,734	9,143	2,104	687	9,011	6,594	607	220
\$50,000 < \$75,000	4,952	9,718	*	*	5,057	6,893	-	-
\$75,000 < \$100,000	2,833	8,214	-	-	2,885	5,832	-	-
\$100,000 < \$150,000	2,377	9,958	-	-	2,408	7,031	-	-
\$150,000 < \$200,000	649	4,171	-	-	652	2,941	-	-
\$200,000 < \$500,000	535	6,366	-	-	539	4,392	-	-
\$500,000 of Greater	127	4,735	-	-	128	3,013	-	-
Total	27,134	55,236	5,891	1,373	27,709	38,919	4,013	2,598

Table 6

Selected Income and Tax Detail for Worcester County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	5,993	104,933	2,951	6,424	1,596	4,232	1,068	6,686
\$25,000 < \$50,000	5,061	160,363	2,897	4,658	1,541	5,424	890	7,659
\$50,000 < \$75,000	2,547	134,804	1,912	5,720	943	3,404	538	6,202
\$75,000 < \$100,000	1,477	108,269	1,179	2,048	592	3,282	332	5,174
\$100,000 < \$150,000	1,328	128,021	1,154	2,393	650	3,428	320	6,121
\$150,000 < \$200,000	446	56,815	440	1,451	286	2,655	122	2,529
\$200,000 < \$500,000	421	73,645	446	4,911	355	5,210	182	10,886
\$500,000 < \$1,000,000	75	21,371	89	1,907	70	1,458	*	*
\$1,000,000 or Greater	35	16,000	39	4,659	36	3,740	*	*
Total	17,383	804,221	11,107	34,171	6,069	32,833	3,452	45,257

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	1,147	9,836	2,259	41,898	799	(14,076)	8,278	142,406
\$25,000 < \$50,000	1,089	1,606	1,787	47,587	787	1,939	6,342	273,773
\$50,000 < \$75,000	717	1,683	1,005	36,799	613	219	3,110	217,331
\$75,000 < \$100,000	456	1,844	522	20,697	436	4,173	1,701	160,187
\$100,000 < \$150,000	511	4,754	463	20,389	470	9,129	1,495	189,354
\$150,000 < \$200,000	231	2,594	177	9,255	202	8,826	511	90,673
\$200,000 < \$500,000	303	8,429	160	7,588	303	24,435	488	139,143
\$500,000 < \$1,000,000	76	8,159	*	*	74	21,463	90	59,036
\$1,000,000 or Greater	36	14,914	*	*	39	43,027	40	86,278
Total	4,566	53,819	6,373	184,213	3,723	99,135	22,055	1,358,181

Table 6

Selected Income and Tax Detail for Worcester County - Tax Year 2011

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	8,241	91,480	6,639	14,437	1,352	15,140	22,856	34,363
\$25,000 < \$50,000	6,342	226,175	4,167	12,595	2,175	31,014	14,233	38,842
\$50,000 < \$75,000	3,110	190,122	1,196	4,195	1,913	31,444	7,910	22,433
\$75,000 < \$100,000	1,701	146,853	383	1,410	1,318	23,312	4,701	13,810
\$100,000 < \$150,000	1,495	180,352	212	808	1,283	26,607	4,375	12,606
\$150,000 < \$200,000	511	87,732	38	140	473	11,967	1,509	2,920
\$200,000 < \$500,000	488	140,508	33	124	458	17,687	1,449	1,317
\$500,000 < \$1,000,000	90	61,010	*	*	87	5,360	281	193
\$1,000,000 or Greater	40	92,588	-	-	40	7,437	118	84
Total	22,018	1,216,820	12,668	33,709	9,099	169,968	57,432	126,568

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	4,965	2,043	1,551	112	5,003	620	1,349	883
\$25,000 < \$50,000	5,624	5,829	832	108	5,739	1,687	248	93
\$50,000 < \$75,000	3,019	5,789	-	-	3,083	1,651	-	-
\$75,000 < \$100,000	1,666	4,748	-	-	1,694	1,354	-	-
\$100,000 < \$150,000	1,476	6,193	-	-	1,495	1,753	-	-
\$150,000 < \$200,000	504	3,193	*	*	511	909	-	-
\$200,000 < \$500,000	478	5,413	-	-	482	1,517	-	-
\$500,000 < \$1,000,000	90	2,581	-	-	90	693	-	-
\$1,000,000 or Greater	39	3,001	-	-	40	1,063	-	-
Total	17,861	38,790	2,383	220	18,137	11,247	1,597	976

Table 6

Selected Income and Tax Detail for Non-resident Tax Filers - Tax Year 2008

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	87,497	10,391,865	47,261	995,155	30,379	1,365,029	17,419	249,431
\$25,000 < \$50,000	17,435	2,765,221	10,622	140,620	6,960	225,194	4,101	158,606
\$50,000 < \$75,000	8,555	1,680,411	6,305	142,415	4,146	160,796	2,177	141,841
\$75,000 < \$100,000	4,781	1,204,159	4,239	317,680	2,971	190,133	1,370	124,936
\$100,000 < \$150,000	4,535	1,948,149	4,526	165,678	3,429	487,156	1,470	122,652
\$150,000 < \$200,000	1,843	1,229,364	2,106	99,884	1,683	144,268	722	89,664
\$200,000 < \$500,000	3,261	2,707,226	4,058	412,639	3,483	507,497	1,392	233,436
\$500,000 < \$1,000,000	1,067	1,293,182	1,406	285,491	1,240	354,307	491	85,312
\$1,000,000 or Greater	1,301	2,903,261	1,654	2,192,893	1,539	3,651,593	634	(126,435)
Total	130,275	26,122,838	82,177	4,752,455	55,830	7,085,973	29,776	1,079,443

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	27,841	3,718,194	19,412	724,137	28,952	3,551,453	96,602	19,765,269
\$25,000 < \$50,000	6,556	1,248,482	3,469	125,813	6,982	1,478,791	19,024	5,858,209
\$50,000 < \$75,000	3,889	669,952	2,000	100,766	4,039	1,104,878	9,532	3,965,614
\$75,000 < \$100,000	2,805	1,586,501	1,305	67,475	2,839	1,128,348	5,552	4,605,483
\$100,000 < \$150,000	3,312	1,205,758	1,320	74,133	3,267	1,510,485	5,369	5,424,659
\$150,000 < \$200,000	1,705	711,324	596	53,411	1,654	807,895	2,317	3,028,891
\$200,000 < \$500,000	3,601	2,631,917	1,210	165,719	3,618	2,881,477	4,257	9,164,641
\$500,000 < \$1,000,000	1,287	2,114,049	444	58,217	1,332	1,158,265	1,433	4,970,907
\$1,000,000 or Greater	1,586	18,648,499	544	110,944	1,611	4,526,455	1,676	29,351,745
Total	52,582	32,534,676	30,300	1,480,615	54,294	18,148,047	145,762	86,135,418

Table 6

Selected Income and Tax Detail for Non-resident Tax Filers - Tax Year 2008

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	90,706	(3,046,630)	29,142	24,003	27,417	50,655	242,164	27,200
\$25,000 < \$50,000	19,034	684,919	7,158	15,375	11,473	72,427	48,856	-
\$50,000 < \$75,000	9,538	584,591	2,154	5,096	7,170	68,077	26,216	-
\$75,000 < \$100,000	5,555	481,343	783	1,862	4,598	51,913	16,318	-
\$100,000 < \$150,000	5,370	651,378	465	1,075	4,722	65,702	16,102	-
\$150,000 < \$200,000	2,317	398,316	133	318	2,082	40,991	7,050	-
\$200,000 < \$500,000	4,257	1,303,639	168	405	3,869	116,019	13,437	-
\$500,000 < \$1,000,000	1,433	986,513	43	100	1,265	78,808	4,509	-
\$1,000,000 or Greater	1,677	9,606,844	19	41	1,400	358,678	5,437	-
Total	139,887	11,650,913	40,065	48,275	63,996	903,270	380,089	27,200

Maryland AGI	State Tax After Credits		Non-Refundable Earned Income Credit (EIC)		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	57,130	20,811	4,696	690	2,611	2,003
\$25,000 < \$50,000	19,033	27,957	975	436	241	111
\$50,000 < \$75,000	9,538	25,244	39	22	*	*
\$75,000 < \$100,000	5,555	20,801	*	*	*	*
\$100,000 < \$150,000	5,370	28,284	*	*	*	*
\$150,000 < \$200,000	2,317	17,573	*	*	-	0
\$200,000 < \$500,000	4,257	56,957	*	*	-	-
\$500,000 < \$1,000,000	1,433	43,973	-	-	-	-
\$1,000,000 or Greater	1,677	430,180	-	-	-	-
Total	106,310	671,780	5,710	1,148	2,852	2,114

Table 7

Selected Income and Tax Detail for Tax Filers Below Income Filing Thresholds (Residents & Non-residents) - Tax Year 2008

(\$ in thousands)

Maryland AGI	Federal Adjusted Gross Income		Wages, Salaries, Tips, Etc		State Refundable Earned Income Credit	
	Number	Amount	Number	Amount	Number	Amount
Less than \$5,000	189,754	326,605	131,802	411,996	34,637	5,898
\$5,000 < \$10,000	137,358	1,051,749	114,858	782,772	53,021	23,292
\$10,000 < \$15,000	24,709	306,089	18,240	184,153	16,769	13,542
\$15,000 or greater	8,018	139,164	6,119	89,317	4,294	3,732
Total	359,839	1,823,607	271,019	1,468,238	108,721	46,464

APPENDIX
MARYLAND AND FEDERAL
TAX FORMS



OR FISCAL YEAR BEGINNING 2011, ENDING

Form with fields for Social Security number, Spouse's Social Security number, Your First Name, Initial, Last Name, Spouse's First Name, Initial, Last Name, Present Address, City or Town, State, Zip Code, Name of county and incorporated city, town or special taxing area.

FILING STATUS

- 1. Single (If you can be claimed on another person's tax return, use Filing Status 6.)
2. Married filing joint return or spouse had no income
3. Married filing separately
4. Head of household
5. Qualifying widow(er) with dependent child
6. Dependent taxpayer (Enter 0 in Exemption Box (A) - See Instruction 7)

PART-YEAR RESIDENT

See Instruction 26. If you began or ended legal residence in Maryland in 2011 place a P in the box.

Dates of Maryland Residence

FROM TO. Place an M or P in this box.

Other state of residence:

MILITARY: If you or your spouse has non-Maryland military income, place an M in the box. (See Instruction 26).

Enter amount here:

EXEMPTIONS

- (A) Yourself, Spouse, 65 or over, Blind
(B) 65 or over, Blind
(C) Enter No. Checked from line 1 of Dependent Form 502B
(D) Enter Total Exemptions (Add A, B and C) Total Amount \$

Check here if you authorize us to share your tax information with the Medical Assistance Program for help finding health insurance.

INCOME

- 1. Adjusted gross income from your federal return
1a. Wages, salaries and/or tips
ADDITIONS TO INCOME
2. Tax-exempt interest on state and local obligations (bonds) other than Maryland
3. State retirement pickup
4. Lump sum distributions (from worksheet in Instruction 12)
5. Other additions (Enter code letter(s) from Instruction 12)
6. Total additions to Maryland income (Add lines 2 through 5)
7. Total federal adjusted gross income and Maryland additions (Add lines 1 and 6)

SUBTRACTIONS FROM INCOME (See Instruction 13)

- 8. Taxable refunds, credits or offsets of state and local income taxes included in line 1 above
9. Child and dependent care expenses
10. Pension exclusion from worksheet in Instruction 13
11. Taxable Social Security and RR benefits (Tier I, II and supplemental) included in line 1 above
12. Income received during period of nonresidence (See Instruction 26)
13. Subtractions from attached Form 502SU (See Instruction 13)
14. Two-income subtraction from worksheet in Instruction 13
15. Total subtractions from Maryland income (Add lines 8 through 14)
16. Maryland adjusted gross income (Subtract line 15 from line 7)

DEDUCTION METHOD See Instruction 16 (All taxpayers must select one method and check the appropriate box)

STANDARD DEDUCTION METHOD (Enter amount on line 17)

ITEMIZED DEDUCTION METHOD (Complete lines 17a and 17b)

- Total federal itemized deductions (from line 29, federal Schedule A) 17a
State and local income taxes included in federal Schedule A, line 5 17b
Subtract line 17b from line 17a and enter amount on line 17.

- 17. Deduction amount (Part-year residents see Instruction 26 (l and m))
18. Net income (Subtract line 17 from line 16)
19. Exemption amount from Exemptions area above (See Instruction 10)
20. Taxable net income (Subtract line 19 from line 18)



NAME _____ SSN _____

MARYLAND TAX COMPUTATION

Table with 2 columns: Description and Amount. Rows 21-28 for Maryland Tax Computation.

LOCAL TAX COMPUTATION

Table with 2 columns: Description and Amount. Rows 29-45 for Local Tax Computation.

Table with 2 columns: Description and Amount. Rows 46-49 for Total Amount Due and Refund.

DIRECT DEPOSIT OF REFUND (See Instruction 22) Please be sure the account information is correct. For Splitting Direct Deposit, see Form 588.

50a. Type of account: [] Checking [] Savings
50b. Routing Number (9-digit)
50c. Account number

Daytime telephone no. Home telephone no. CODE NUMBERS (3 digits per box) 049

Check here [] if you authorize your preparer to discuss this return with us. Check [] here if you authorize your paid preparer not to file electronically.
Make checks payable and mail to: Comptroller of Maryland, Revenue Administration Division, 110 Carroll Street, Annapolis, Maryland 21411-0001

Your signature Date Preparer's SSN or PTIN (required by law) Signature of preparer other than taxpayer
Spouse's signature Date Address and telephone number of preparer

FORM 505 MARYLAND NONRESIDENT INCOME TAX RETURN

OR FISCAL YEAR BEGINNING 2011, ENDING



2011

Please Print Using Blue or Black Ink

Social Security Number		Spouse's Social Security Number	
Your first name	Initial	Last name	
Spouse's first name	Initial	Last name	
Present Address (No. and street)			
City or Town		State	Zip Code

FILING STATUS

- See Instruction 1 to determine if you are required to file.
- CHECK ONE BOX**
- 1. Single (If you can be claimed on another person's tax return, use Filing Status 6.)
 - 2. Married filing joint return or spouse had no income
 - 3. Married filing separately
 - 4. Head of household
 - 5. Qualifying widow(er) with dependent child
 - 6. Dependent taxpayer (Enter 0 in Exemption Box (A) - See Instruction 8)

RESIDENCE INFORMATION — See Instruction 9

Enter your state of legal residence. Enter 2-letter state code

Borough/Township (PA)

Were you a resident for the entire year of 2011? Yes No If no, attach explanation.

Are you or your spouse a member of the military? Yes No

Did you file a Maryland income tax return for 2010? Yes No If "Yes," was it a Resident or a Nonresident return? Advise dates you resided within Maryland for 2011. If none, enter "NONE."

FROM TO

Check here for Maryland taxes withheld in error

(See instruction 4)

EXEMPTIONS

See Instruction 10

(A) Yourself Spouse

(B) 65 or over Blind 65 or over Blind

NOTE: If you are claiming dependents, you must attach the Dependent Form 502B to this form in order to receive the applicable exemption amount.

(A) Enter No. Checked..... See Instruction 10 \$ _____ (B) Enter No. Checked..... X \$1,000 \$ _____

(C) Enter No. Checked from line 1 of Dependent Form 502B..... See Instruction 10 \$ _____ (D) Enter Total Exemptions (Add A, B and C)..... Total Amount \$ _____

INCOME AND ADJUSTMENTS INFORMATION (See Instruction 11)

	(1) FEDERAL INCOME (LOSS)	(2) MARYLAND INCOME (LOSS)	(3) NON-MARYLAND INCOME (LOSS)
1. Wages, salaries, tips, etc.....	1		
2. Taxable interest income.....	2		
3. Dividend income.....	3		
4. Taxable refunds, credits or offsets of state and local income taxes.....	4		
5. Alimony received.....	5		
6. Business income or (loss).....	6		
7. Capital gain or (loss).....	7		
8. Other gains or (losses) (from federal Form 4797).....	8		
9. Taxable amount of pensions, IRA distributions, and annuities.....	9		
10. Rents, royalties, partnerships, estates, trusts, etc. (Circle appropriate item).....	10		
11. Farm income or (loss).....	11		
12. Unemployment compensation (insurance).....	12		
13. Taxable amount of Social Security and tier 1 railroad retirement benefits.....	13		
14. Other income (including lottery or other gambling winnings).....	14		
15. Total income (Add lines 1 through 14).....	15		
16. Total adjustments to income from federal return (IRA, alimony, etc.).....	16		
17. Adjusted gross income (Subtract line 16 from 15).....	17		

Place CHECK or MONEY ORDER on top of your W-2 wage and tax statements and ATTACH HERE with ONE staple.

ADDITIONS TO INCOME (See Instruction 12)

18. Non-Maryland loss and adjustments.....

19. Other (Enter code letter(s) from Instruction 12)

20. Total additions (Add lines 18 and 19).....

21. Total federal adjusted gross income and Maryland additions (Add lines 17 (Column 1) and 20).....

SUBTRACTIONS FROM INCOME (See Instruction 13)

22. Taxable Military Income of Nonresident.....

23. Other (Enter code letter(s) from Instruction 13)

24. Total subtractions (Add lines 22 and 23).....

25. Maryland adjusted gross income before subtraction of non-Maryland income. (Subtract line 24 from line 21).....

Dollars Cents

DEDUCTION METHOD See Instruction 15 (All taxpayers must select one method and *check the appropriate box*)

STANDARD DEDUCTION METHOD (Enter amount on line 26a) **26a** _____

ITEMIZED DEDUCTION METHOD (Complete lines 26b, c and d)

Total federal itemized deductions (from line 29, federal Schedule A)..... **26b** _____

State and local **income** taxes included in federal Schedule A, line 5..... **26c** _____

Net itemized deductions (subtract line 26c from line 26b)..... **26d** _____

26. Deduction amount (Multiply lines 26a or 26d by the AGI factor) **26e** _____ (from worksheet in Instruction 14)..... **26** _____



Table with 2 columns: Dollars, Cents. Rows 27-31: Net income, Total exemption amount, Enter your AGI factor, Maryland exemption allowance, Taxable net income.

MARYLAND TAX COMPUTATION - COMPLETE FORM 505NR BEFORE CONTINUING

Table with 2 columns: Dollars, Cents. Rows 32a-54: Maryland tax, Special nonresident tax, Total Maryland tax, Earned income credit, Poverty level credit, Other income tax credits, Business tax credits, Total credits, Maryland tax after credits, Contributions, Total Maryland income tax and contributions, Total Maryland tax withheld, 2011 estimated tax payments, Refundable earned income credit, Nonresident tax paid, Refundable income tax credits, Total payments and credits, Balance due, Overpayment, Amount of overpayment TO BE APPLIED TO 2012 ESTIMATED TAX, Amount of overpayment TO BE REFUNDED TO YOU, Interest charges, TOTAL AMOUNT DUE.

DIRECT DEPOSIT OF REFUND (See Instruction 23) Please be sure the account information is correct. For Splitting Direct Deposit, see Form 588.

In order to comply with banking rules, please check [] here if this refund will go to an account outside the United States. If checked, see instruction 23.

55. For the direct deposit option, complete the following information, clearly and legibly: 55a. Type of account: [] Checking [] Savings []

55b. Routing number (9-digit) [] 55c. Account number []

Daytime telephone no. [] Home telephone no. [] CODE NUMBERS (3 digits per box) 049 [] [] []

Check here [] if you authorize your preparer to discuss this return with us. Check here [] if you authorize your paid preparer not to file electronically. Check here [] if you agree to receive your 1099G Income Tax Refund statement electronically. Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements and to the best of my knowledge and belief it is true, correct and complete. If prepared by a person other than taxpayer, the declaration is based on all information of which the preparer has any knowledge.

Make checks payable and mail to: Comptroller of Maryland, Revenue Administration Division, 110 Carroll Street, Annapolis, Maryland 21411-0001 (It is recommended that you include your Social Security number on check using blue or black ink.)

Your signature Date Preparer's SSN or PTIN (required by law) Signature of preparer other than taxpayer Spouse's signature Date Address and telephone number of preparer

For the year Jan. 1–Dec. 31, 2011, or other tax year beginning , 2011, ending , 20
Your first name and initial Last name
If a joint return, spouse's first name and initial Last name
Home address (number and street). If you have a P.O. box, see instructions. Apt. no.
City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below (see instructions).
Foreign country name Foreign province/county Foreign postal code

Filing Status
1 Single
2 Married filing jointly (even if only one had income)
3 Married filing separately. Enter spouse's SSN above and full name here.
4 Head of household (with qualifying person). (See instructions.) If the qualifying person is a child but not your dependent, enter this child's name here.
5 Qualifying widow(er) with dependent child

Exemptions
6a Yourself. If someone can claim you as a dependent, do not check box 6a.
b Spouse
c Dependents:
(1) First name Last name (2) Dependent's social security number (3) Dependent's relationship to you (4) if child under age 17 qualifying for child tax credit (see instructions)
d Total number of exemptions claimed

Income
7 Wages, salaries, tips, etc. Attach Form(s) W-2
8a Taxable interest. Attach Schedule B if required
b Tax-exempt interest. Do not include on line 8a
9a Ordinary dividends. Attach Schedule B if required
b Qualified dividends
10 Taxable refunds, credits, or offsets of state and local income taxes
11 Alimony received
12 Business income or (loss). Attach Schedule C or C-EZ
13 Capital gain or (loss). Attach Schedule D if required. If not required, check here
14 Other gains or (losses). Attach Form 4797
15a IRA distributions
b Taxable amount
16a Pensions and annuities
b Taxable amount
17 Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E
18 Farm income or (loss). Attach Schedule F
19 Unemployment compensation
20a Social security benefits
b Taxable amount
21 Other income. List type and amount
22 Combine the amounts in the far right column for lines 7 through 21. This is your total income

Adjusted Gross Income
23 Educator expenses
24 Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106 or 2106-EZ
25 Health savings account deduction. Attach Form 8889
26 Moving expenses. Attach Form 3903
27 Deductible part of self-employment tax. Attach Schedule SE
28 Self-employed SEP, SIMPLE, and qualified plans
29 Self-employed health insurance deduction
30 Penalty on early withdrawal of savings
31a Alimony paid b Recipient's SSN
32 IRA deduction
33 Student loan interest deduction
34 Tuition and fees. Attach Form 8917
35 Domestic production activities deduction. Attach Form 8903
36 Add lines 23 through 35
37 Subtract line 36 from line 22. This is your adjusted gross income

Tax and Credits

38 Amount from line 37 (adjusted gross income)
39a Check [] You were born before January 2, 1947, [] Blind. Total boxes checked 39a
[] Spouse was born before January 2, 1947, [] Blind.

Standard Deduction for -

• People who check any box on line 39a or 39b or who can be claimed as a dependent, see instructions.
• All others: Single or Married filing separately, \$5,800 Married filing jointly or Qualifying widow(er), \$11,600 Head of household, \$8,500

b If your spouse itemizes on a separate return or you were a dual-status alien, check here 39b
40 Itemized deductions (from Schedule A) or your standard deduction (see left margin)
41 Subtract line 40 from line 38
42 Exemptions. Multiply \$3,700 by the number on line 6d.
43 Taxable income. Subtract line 42 from line 41. If line 42 is more than line 41, enter -0-
44 Tax (see instructions). Check if any from: a [] Form(s) 8814 b [] Form 4972 c [] 962 election
45 Alternative minimum tax (see instructions). Attach Form 6251
46 Add lines 44 and 45
47 Foreign tax credit. Attach Form 1116 if required
48 Credit for child and dependent care expenses. Attach Form 2441
49 Education credits from Form 8863, line 23
50 Retirement savings contributions credit. Attach Form 8880
51 Child tax credit (see instructions)
52 Residential energy credits. Attach Form 5695
53 Other credits from Form: a [] 3800 b [] 8801 c []
54 Add lines 47 through 53. These are your total credits
55 Subtract line 54 from line 46. If line 54 is more than line 46, enter -0-

Other Taxes

56 Self-employment tax. Attach Schedule SE
57 Unreported social security and Medicare tax from Form: a [] 4137 b [] 8919
58 Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required
59a Household employment taxes from Schedule H
b First-time homebuyer credit repayment. Attach Form 5405 if required
60 Other taxes. Enter code(s) from instructions
61 Add lines 55 through 60. This is your total tax

Payments

If you have a qualifying child, attach Schedule EIC.

62 Federal income tax withheld from Forms W-2 and 1099
63 2011 estimated tax payments and amount applied from 2010 return
64a Earned income credit (EIC)
b Nontaxable combat pay election 64b
65 Additional child tax credit. Attach Form 8812
66 American opportunity credit from Form 8863, line 14
67 First-time homebuyer credit from Form 5405, line 10
68 Amount paid with request for extension to file
69 Excess social security and tier 1 RRTA tax withheld
70 Credit for federal tax on fuels. Attach Form 4136
71 Credits from Form: a [] 2439 b [] 8839 c [] 8801 d [] 8885
72 Add lines 62, 63, 64a, and 65 through 71. These are your total payments

Refund

Direct deposit? See instructions.

73 If line 72 is more than line 61, subtract line 61 from line 72. This is the amount you overpaid
74a Amount of line 73 you want refunded to you. If Form 8888 is attached, check here
b Routing number c Type: [] Checking [] Savings
d Account number
75 Amount of line 73 you want applied to your 2012 estimated tax

Amount You Owe

76 Amount you owe. Subtract line 72 from line 61. For details on how to pay, see instructions
77 Estimated tax penalty (see instructions)

Third Party Designee

Do you want to allow another person to discuss this return with the IRS (see instructions)? [] Yes. Complete below. [] No

Designee's name Phone no. Personal identification number (PIN)

Sign Here

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Joint return? See instructions. Keep a copy for your records.

Your signature Date Your occupation Daytime phone number
Spouse's signature. If a joint return, both must sign. Date Spouse's occupation If the IRS sent you an Identity Protection PIN, enter it here (see inst.)

Paid Preparer Use Only

Print/Type preparer's name Preparer's signature Date Check [] if self-employed PTIN
Firm's name Firm's EIN
Firm's address Phone no.

**SCHEDULE A
(Form 1040)**

Itemized Deductions

OMB No. 1545-0074

2011

Attachment
Sequence No. **07**

Department of the Treasury
Internal Revenue Service (99)

▶ **Attach to Form 1040.** ▶ **See Instructions for Schedule A (Form 1040).**

Name(s) shown on Form 1040

Your social security number

Medical and Dental Expenses	Caution. Do not include expenses reimbursed or paid by others.				
	1	Medical and dental expenses (see instructions)	1		
	2	Enter amount from Form 1040, line 38 <input type="text" value="2"/>	2		
	3	Multiply line 2 by 7.5% (.075)	3		
	4	Subtract line 3 from line 1. If line 3 is more than line 1, enter -0-	4		
Taxes You Paid	5 State and local (check only one box):		5		
	a	<input type="checkbox"/> Income taxes, or	6		
	b	<input type="checkbox"/> General sales taxes			
	6	Real estate taxes (see instructions)	6		
	7	Personal property taxes	7		
8	Other taxes. List type and amount ▶ _____	8			
	9	Add lines 5 through 8	9		
Interest You Paid	10	Home mortgage interest and points reported to you on Form 1098	10		
	11	Home mortgage interest not reported to you on Form 1098. If paid to the person from whom you bought the home, see instructions and show that person's name, identifying no., and address ▶ _____	11		
	13	Mortgage insurance premiums (see instructions)	13		
	14	Investment interest. Attach Form 4952 if required. (See instructions.)	14		
	15	Add lines 10 through 14	15		
Gifts to Charity	16	Gifts by cash or check. If you made any gift of \$250 or more, see instructions	16		
	17	Other than by cash or check. If any gift of \$250 or more, see instructions. You must attach Form 8283 if over \$500	17		
	18	Carryover from prior year	18		
	19	Add lines 16 through 18	19		
Casualty and Theft Losses	20	Casualty or theft loss(es). Attach Form 4684. (See instructions.)	20		
Job Expenses and Certain Miscellaneous Deductions	21	Unreimbursed employee expenses—job travel, union dues, job education, etc. Attach Form 2106 or 2106-EZ if required. (See instructions.) ▶ _____	21		
	22	Tax preparation fees	22		
	23	Other expenses—investment, safe deposit box, etc. List type and amount ▶ _____	23		
	24	Add lines 21 through 23	24		
	25	Enter amount from Form 1040, line 38 <input type="text" value="25"/>	25		
	26	Multiply line 25 by 2% (.02)	26		
	27	Subtract line 26 from line 24. If line 26 is more than line 24, enter -0-	27		
Other Miscellaneous Deductions	28	Other—from list in instructions. List type and amount ▶ _____	28		
Total Itemized Deductions	29	Add the amounts in the far right column for lines 4 through 28. Also, enter this amount on Form 1040, line 40	29		
	30	If you elect to itemize deductions even though they are less than your standard deduction, check here <input type="checkbox"/>			

SCHEDULE B (Form 1040A or 1040)

Interest and Ordinary Dividends

OMB No. 1545-0074

2011 Attachment Sequence No. 08

Department of the Treasury Internal Revenue Service (99)

Attach to Form 1040A or 1040.

See instructions on back.

Name(s) shown on return

Your social security number

Part I Interest

1 List name of payer. If any interest is from a seller-financed mortgage and the buyer used the property as a personal residence, see instructions on back and list this interest first. Also, show that buyer's social security number and address

(See instructions on back and the instructions for Form 1040A, or Form 1040, line 8a.)

Note. If you received a Form 1099-INT, Form 1099-OID, or substitute statement from a brokerage firm, list the firm's name as the payer and enter the total interest shown on that form.

2 Add the amounts on line 1
3 Excludable interest on series EE and I U.S. savings bonds issued after 1989. Attach Form 8815
4 Subtract line 3 from line 2. Enter the result here and on Form 1040A, or Form 1040, line 8a

Note. If line 4 is over \$1,500, you must complete Part III.

Part II Ordinary Dividends

5 List name of payer

(See instructions on back and the instructions for Form 1040A, or Form 1040, line 9a.)

Note. If you received a Form 1099-DIV or substitute statement from a brokerage firm, list the firm's name as the payer and enter the ordinary dividends shown on that form.

6 Add the amounts on line 5. Enter the total here and on Form 1040A, or Form 1040, line 9a

Note. If line 6 is over \$1,500, you must complete Part III.

Part III Foreign Accounts and Trusts

(See instructions on back.)

7a At any time during 2011, did you have a financial interest in or signature authority over a financial account...
b If you are required to file Form TD F 90-22.1, enter the name of the foreign country where the financial account is located
8 During 2011, did you receive a distribution from, or were you the grantor of, or transferor to, a foreign trust?

You must complete this part if you (a) had over \$1,500 of taxable interest or ordinary dividends; (b) had a foreign account; or (c) received a distribution from, or were a grantor of, or a transferor to, a foreign trust.

Yes No

Table with Yes/No columns for questions 7a, b, and 8.

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

What's New

If additional information with respect to Schedule B (Form 1040A or 1040) develops later in the filing season, the IRS will make that information available at www.irs.gov/form1040.

Purpose of Form

Use Schedule B if any of the following applies.

- You had over \$1,500 of taxable interest or ordinary dividends.
- You received interest from a seller-financed mortgage and the buyer used the property as a personal residence.
- You have accrued interest from a bond.
- You are reporting original issue discount (OID) in an amount less than the amount shown on Form 1099-OID.
- You are reducing your interest income on a bond by the amount of amortizable bond premium.
- You are claiming the exclusion of interest from series EE or I U.S. savings bonds issued after 1989.
- You received interest or ordinary dividends as a nominee.
- You had a financial interest in, or signature authority over, a financial account in a foreign country or you received a distribution from, or were a grantor of, or transferor to, a foreign trust. Part III of the schedule has questions about foreign accounts and trusts.

Specific Instructions

TIP You can list more than one payer on each entry space for lines 1 and 5, but be sure to clearly show the amount paid next to the payer's name. Add the separate amounts paid by the payers listed on an entry space and enter the total in the "Amount" column. If you still need more space, attach separate statements that are the same size as the printed schedule. Use the same format as lines 1 and 5, but show your totals on Schedule B. Be sure to put your name and social security number (SSN) on the statements and attach them at the end of your return.

Part I. Interest

Line 1. Report on line 1 all of your taxable interest. Taxable interest should be shown on your Forms 1099-INT, Forms 1099-OID, or substitute statements. Include interest from series EE, H, HH, and I U.S. savings bonds. List each payer's name and show the amount. Do not report on this line any tax-exempt interest from box 8 or box 9 of Form 1099-INT. Instead, report the amount from box 8 on line 8b of Form 1040A or 1040. If an amount is shown in box 9 of Form 1099-INT, you generally must report it on line 12 of Form 6251. See the Instructions for Form 6251 for more details.

Seller-financed mortgages. If you sold your home or other property and the buyer used the property as a personal residence, list first any interest the buyer paid you on a mortgage or other form of seller financing. Be sure to show the buyer's name, address, and SSN. You must also let the buyer know your SSN. If you do not show the buyer's name, address, and SSN, or let the buyer know your SSN, you may have to pay a \$50 penalty.

Nominees. If you received a Form 1099-INT that includes interest you received as a nominee (that is, in your name, but the interest actually belongs to someone else), report the total on line 1. Do this even if you later distributed some or all of this income to others. Under your last entry on line 1, put a subtotal of all interest listed on line 1. Below this subtotal, enter "Nominee Distribution" and show the total interest you received as a nominee. Subtract this amount from the subtotal and enter the result on line 2.



If you received interest as a nominee, you must give the actual owner a Form 1099-INT unless the owner is your spouse. You must also file a Form 1096 and a Form 1099-INT with the IRS. For more details, see the General Instructions for Certain Information Returns and the Instructions for Forms 1099-INT and 1099-OID.

Accrued interest. When you buy bonds between interest payment dates and pay accrued interest to the seller, this interest is taxable to the seller. If you received a Form 1099 for interest as a purchaser of a bond with accrued interest, follow the rules earlier under *Nominees* to see how to report the accrued interest. But identify the amount to be subtracted as "Accrued Interest."

Original issue discount (OID). If you are reporting OID in an amount less than the amount shown on Form 1099-OID, follow the rules earlier under *Nominees* to see how to report the OID. But identify the amount to be subtracted as "OID Adjustment."

Amortizable bond premium. If you are reducing your interest income on a bond by the amount of amortizable bond premium, follow the rules earlier under *Nominees* to see how to report the interest. But identify the amount to be subtracted as "ABP Adjustment."

Line 3. If, during 2011, you cashed series EE or I U.S. savings bonds issued after 1989 and you paid qualified higher education expenses for yourself, your spouse, or your dependents, you may be able to exclude part or all of the interest on those bonds. See Form 8815 for details.

Part II. Ordinary Dividends



You may have to file Form 5471 if, in 2011, you were an officer or director of a foreign corporation. You may also have to file Form 5471 if, in 2011, you owned 10% or more of the total (a) value of a foreign corporation's stock, or (b) combined voting power of all classes of a foreign corporation's stock with voting rights. For details, see Form 5471 and its instructions.

Line 5. Report on line 5 all of your ordinary dividends. This amount should be shown in box 1a of your Forms 1099-DIV or substitute statements. List each payer's name and show the amount.

Nominees. If you received a Form 1099-DIV that includes ordinary dividends you received as a nominee (that is, in your name, but the ordinary dividends actually belong to someone else), report the total on line 5. Do this even if you later distributed some or all of this income to others. Under your last entry on line 5, put a subtotal of all ordinary dividends listed on line 5. Below this subtotal, enter "Nominee Distribution" and show the total ordinary dividends you received as a nominee. Subtract this amount from the subtotal and enter the result on line 6.



If you received dividends as a nominee, you must give the actual owner a Form 1099-DIV unless the owner is your spouse. You must also file a Form 1096 and a Form 1099-DIV with the IRS. For more details, see the General Instructions for Certain Information Returns and the Instructions for Form 1099-DIV.

Part III. Foreign Accounts and Trusts



Regardless of whether you are required to file Form TD F 90-22.1 (FBAR), you may be required to file Form 8938, Statement of Specified Foreign Financial Assets, with your income tax return. Failure to file Form 8938 may result in penalties and extension of the statute of limitations. See www.irs.gov/form8938 for more information.

Line 7a-Question 1. Check the "Yes" box if at any time during 2011 you had a financial interest in or signature authority over a financial account located in a foreign country. See the definitions that follow. Check the "Yes" box even if you are not required to file Form TD F 90-22.1.

Financial account. A financial account includes, but is not limited to, a securities, brokerage, savings, demand, checking, deposit, time deposit, or other account maintained with a financial institution (or other person performing the services of a financial institution). A financial account also includes a commodity futures or options account, an insurance policy with a cash value (such as a whole life insurance policy), an annuity policy with a cash value, and shares in a mutual fund or similar pooled fund (that is, a fund that is available to the general public with a regular net asset value determination and regular redemptions).

Financial account located in a foreign country. A financial account is located in a foreign country if the account is physically located outside of the United States. For example, an account maintained with a branch of a United States bank that is physically located outside of the United States is a foreign financial account. An account maintained with a branch of a foreign bank that is physically located in the United States is not a foreign financial account.

Signature authority. Signature authority is the authority of an individual (alone or in conjunction with another individual) to control the disposition of assets held in a foreign financial account by direct communication (whether in writing or otherwise) to the bank or other financial institution that maintains the financial account. See the Instructions for Form TD F 90-22.1 (Report of Foreign Bank and Financial Accounts) for exceptions, and definitions of "financial interest," "United States," and other relevant terms. Do not consider the exceptions relating to signature authority in answering Question 1 on line 7a.

Note. You can get Form TD F 90-22.1 from the IRS website at www.irs.gov/pub/irs-pdf/f90221.pdf.

Line 7a-Question 2. See Form TD F 90-22.1 and its instructions to determine whether you must file the form. Check the "Yes" box if you are required to file the form; check the "No" box if you are not required to file the form.

If you checked the "Yes" box to Question 2 on line 7a, file Form TD F 90-22.1 with the Department of Treasury at the address shown in the instructions for that form. Do not attach Form TD F 90-22.1 to your tax return. To be considered timely, Form TD F 90-22.1 must be received by June 30, 2012.



If you are required to file Form TD F 90-22.1 but do not properly do so, you may have to pay a civil penalty up to \$10,000. A person who willfully fails to report an account or provide account identifying information may be subject to a civil penalty equal to the greater of \$100,000 or 50 percent of the balance in the account at the time of the violation. Willful violations may also be subject to criminal penalties.

Line 7b. If you are required to file Form TD F 90-22.1, enter the name of the foreign country or countries in the space provided on line 7b. Attach a separate statement if you need more space.

Line 8. If you received a distribution from a foreign trust, you must provide additional information. For this purpose, a loan of cash or marketable securities generally is considered to be a distribution. See Form 3520 for details.

If you were the grantor of, or transferor to, a foreign trust that existed during 2011, you may have to file Form 3520.

Do not attach Form 3520 to Form 1040. Instead, file it at the address shown in its instructions.

If you were treated as the owner of a foreign trust under the grantor trust rules, you are also responsible for ensuring that the foreign trust files Form 3520-A. Form 3520-A is due on March 15, 2012, for a calendar year trust. See the instructions for Form 3520-A for more details.

**SCHEDULE C
(Form 1040)**

Department of the Treasury
Internal Revenue Service (99)

Profit or Loss From Business
(Sole Proprietorship)

► For information on Schedule C and its instructions, go to www.irs.gov/schedulec
► Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074

2011
Attachment
Sequence No. **09**

Name of proprietor	Social security number (SSN)										
A Principal business or profession, including product or service (see instructions)	B Enter code from instructions <table border="1" style="width:100%; text-align: center;"> <tr> <td style="width:10%;">▶</td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> </tr> </table>	▶									
▶											
C Business name. If no separate business name, leave blank.	D Employer ID number (EIN), (see instr.) <table border="1" style="width:100%; text-align: center;"> <tr> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> </tr> </table>										
E Business address (including suite or room no.) ▶ City, town or post office, state, and ZIP code											
F Accounting method: (1) <input type="checkbox"/> Cash (2) <input type="checkbox"/> Accrual (3) <input type="checkbox"/> Other (specify) ▶											
G Did you "materially participate" in the operation of this business during 2011? If "No," see instructions for limit on losses <input type="checkbox"/> Yes <input type="checkbox"/> No											
H If you started or acquired this business during 2011, check here <input type="checkbox"/>											
I Did you make any payments in 2011 that would require you to file Form(s) 1099? (see instructions) <input type="checkbox"/> Yes <input type="checkbox"/> No											
J If "Yes," did you or will you file all required Forms 1099? <input type="checkbox"/> Yes <input type="checkbox"/> No											

Part I Income

1a Merchant card and third party payments. For 2011, enter -0-	1a				
b Gross receipts or sales not entered on line 1a (see instructions)	1b				
c Income reported to you on Form W-2 if the "Statutory Employee" box on that form was checked. Caution. See instr. before completing this line	1c				
d Total gross receipts. Add lines 1a through 1c	1d				
2 Returns and allowances plus any other adjustments (see instructions)	2				
3 Subtract line 2 from line 1d	3				
4 Cost of goods sold (from line 42)	4				
5 Gross profit. Subtract line 4 from line 3	5				
6 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6				
7 Gross income. Add lines 5 and 6	7				

Part II Expenses

Enter expenses for business use of your home only on line 30.

8 Advertising	8			18 Office expense (see instructions)	18		
9 Car and truck expenses (see instructions)	9			19 Pension and profit-sharing plans	19		
10 Commissions and fees	10			20 Rent or lease (see instructions):			
11 Contract labor (see instructions)	11			a Vehicles, machinery, and equipment	20a		
12 Depletion	12			b Other business property	20b		
13 Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13			21 Repairs and maintenance	21		
14 Employee benefit programs (other than on line 19)	14			22 Supplies (not included in Part III)	22		
15 Insurance (other than health)	15			23 Taxes and licenses	23		
16 Interest:				24 Travel, meals, and entertainment:			
a Mortgage (paid to banks, etc.)	16a			a Travel	24a		
b Other	16b			b Deductible meals and entertainment (see instructions)	24b		
17 Legal and professional services	17			25 Utilities	25		
28 Total expenses before expenses for business use of home. Add lines 8 through 27a	28			26 Wages (less employment credits)	26		
29 Tentative profit or (loss). Subtract line 28 from line 7	29			27a Other expenses (from line 48)	27a		
30 Expenses for business use of your home. Attach Form 8829 . Do not report such expenses elsewhere	30			b Reserved for future use	27b		
31 Net profit or (loss). Subtract line 30 from line 29.	31						
• If a profit, enter on both Form 1040, line 12 (or Form 1040NR, line 13) and on Schedule SE, line 2 . If you entered an amount on line 1c, see instr. Estates and trusts, enter on Form 1041, line 3 .							
• If a loss, you must go to line 32.							
32 If you have a loss, check the box that describes your investment in this activity (see instructions).							
• If you checked 32a, enter the loss on both Form 1040, line 12 , (or Form 1040NR, line 13) and on Schedule SE, line 2 . If you entered an amount on line 1c, see the instructions for line 31. Estates and trusts, enter on Form 1041, line 3 .							
• If you checked 32b, you must attach Form 6198 . Your loss may be limited.							

32a All investment is at risk.
32b Some investment is not at risk.

Part III Cost of Goods Sold (see instructions)

33 Method(s) used to value closing inventory: **a** Cost **b** Lower of cost or market **c** Other (attach explanation)

34 Was there any change in determining quantities, costs, or valuations between opening and closing inventory? Yes No
 If "Yes," attach explanation

35 Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35	
36 Purchases less cost of items withdrawn for personal use	36	
37 Cost of labor. Do not include any amounts paid to yourself	37	
38 Materials and supplies	38	
39 Other costs	39	
40 Add lines 35 through 39	40	
41 Inventory at end of year	41	
42 Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4	42	

Part IV Information on Your Vehicle. Complete this part **only** if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43 When did you place your vehicle in service for business purposes? (month, day, year) ▶ / /

44 Of the total number of miles you drove your vehicle during 2011, enter the number of miles you used your vehicle for:
a Business _____ **b** Commuting (see instructions) _____ **c** Other _____

45 Was your vehicle available for personal use during off-duty hours? Yes No

46 Do you (or your spouse) have another vehicle available for personal use?. Yes No

47a Do you have evidence to support your deduction? Yes No
b If "Yes," is the evidence written? Yes No

Part V Other Expenses. List below business expenses not included on lines 8–26 or line 30.

48 Total other expenses. Enter here and on line 27a	48	

**SCHEDULE D
(Form 1040)**

Capital Gains and Losses

OMB No. 1545-0074

2011
Attachment
Sequence No. **12**

Department of the Treasury
Internal Revenue Service (99)

▶ **Attach to Form 1040 or Form 1040NR.** ▶ **See Instructions for Schedule D (Form 1040).**
▶ **Use Form 8949 to list your transactions for lines 1, 2, 3, 8, 9, and 10.**

Name(s) shown on return

Your social security number

Part I Short-Term Capital Gains and Losses—Assets Held One Year or Less

Complete Form 8949 before completing line 1, 2, or 3. This form may be easier to complete if you round off cents to whole dollars.	(e) Sales price from Form(s) 8949, line 2, column (e)	(f) Cost or other basis from Form(s) 8949, line 2, column (f)	(g) Adjustments to gain or loss from Form(s) 8949, line 2, column (g)	(h) Gain or (loss) Combine columns (e), (f), and (g)
1 Short-term totals from all Forms 8949 with box A checked in Part I		()		
2 Short-term totals from all Forms 8949 with box B checked in Part I		()		
3 Short-term totals from all Forms 8949 with box C checked in Part I		()		
4 Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824				4
5 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1				5
6 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover Worksheet in the instructions				6 ()
7 Net short-term capital gain or (loss). Combine lines 1 through 6 in column (h). If you have any long-term capital gains or losses, go to Part II below. Otherwise, go to Part III on the back				7

Part II Long-Term Capital Gains and Losses—Assets Held More Than One Year

Complete Form 8949 before completing line 8, 9, or 10. This form may be easier to complete if you round off cents to whole dollars.	(e) Sales price from Form(s) 8949, line 4, column (e)	(f) Cost or other basis from Form(s) 8949, line 4, column (f)	(g) Adjustments to gain or loss from Form(s) 8949, line 4, column (g)	(h) Gain or (loss) Combine columns (e), (f), and (g)
8 Long-term totals from all Forms 8949 with box A checked in Part II		()		
9 Long-term totals from all Forms 8949 with box B checked in Part II		()		
10 Long-term totals from all Forms 8949 with box C checked in Part II		()		
11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) from Forms 4684, 6781, and 8824				11
12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1				12
13 Capital gain distributions. See the instructions				13
14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover Worksheet in the instructions				14 ()
15 Net long-term capital gain or (loss). Combine lines 8 through 14 in column (h). Then go to Part III on the back				15

For Paperwork Reduction Act Notice, see your tax return instructions.

Cat. No. 11338H

Schedule D (Form 1040) 2011

Part III Summary

<p>16 Combine lines 7 and 15 and enter the result</p> <ul style="list-style-type: none"> • If line 16 is a gain, enter the amount from line 16 on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then go to line 21. Also be sure to complete line 22. • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 22. 	16	
<p>17 Are lines 15 and 16 both gains?</p> <p><input type="checkbox"/> Yes. Go to line 18.</p> <p><input type="checkbox"/> No. Skip lines 18 through 21, and go to line 22.</p>		
<p>18 Enter the amount, if any, from line 7 of the 28% Rate Gain Worksheet in the instructions . . . ▶</p>	18	
<p>19 Enter the amount, if any, from line 18 of the Unrecaptured Section 1250 Gain Worksheet in the instructions ▶</p>	19	
<p>20 Are lines 18 and 19 both zero or blank?</p> <p><input type="checkbox"/> Yes. Complete Form 1040 through line 43, or Form 1040NR through line 41. Then complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 44 (or in the instructions for Form 1040NR, line 42). Do not complete lines 21 and 22 below.</p> <p><input type="checkbox"/> No. Complete Form 1040 through line 43, or Form 1040NR through line 41. Then complete the Schedule D Tax Worksheet in the instructions. Do not complete lines 21 and 22 below.</p>		
<p>21 If line 16 is a loss, enter here and on Form 1040, line 13, or Form 1040NR, line 14, the smaller of:</p> <ul style="list-style-type: none"> • The loss on line 16 or • (\$3,000), or if married filing separately, (\$1,500) } <p>Note. When figuring which amount is smaller, treat both amounts as positive numbers.</p>	21 ()	
<p>22 Do you have qualified dividends on Form 1040, line 9b, or Form 1040NR, line 10b?</p> <p><input type="checkbox"/> Yes. Complete Form 1040 through line 43, or Form 1040NR through line 41. Then complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 44 (or in the instructions for Form 1040NR, line 42).</p> <p><input type="checkbox"/> No. Complete the rest of Form 1040 or Form 1040NR.</p>		

**SCHEDULE E
(Form 1040)**

Department of the Treasury
Internal Revenue Service (99)
Name(s) shown on return

Supplemental Income and Loss

(From rental real estate, royalties, partnerships,
S corporations, estates, trusts, REMICs, etc.)

▶ Attach to Form 1040, 1040NR, or Form 1041. ▶ See separate instructions.

OMB No. 1545-0074

2011

Attachment
Sequence No. **13**

Your social security number

- A** Did you make any payments in 2011 that would require you to file Form(s) 1099? (see instructions) Yes No
B If "Yes," did you or will you file all required Forms 1099? Yes No

Part I **Income or Loss From Rental Real Estate and Royalties** **Note.** If you are in the business of renting personal property, use **Schedule C** or **C-EZ** (see instructions). If you are an individual, report farm rental income or loss from **Form 4835** on page 2, line 40.

Caution. For each rental property listed on line 1, check the box in the last column only if you owned that property as a member of a qualified joint venture (QJV) reporting income not subject to self-employment tax.

1	Physical address of each property—street, city, state, zip	Type—from list below	2	For each rental real estate property listed, report the number of days rented at fair rental value and days with personal use. See instructions.	Fair Rental Days	Personal Use Days	QJV
A							
B							
C							

Type of Property:

- 1 Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental
 2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe)

Income:	Properties		
	A	B	C
3a Merchant card and third party payments. For 2011, enter -0-	3a		
b Payments not reported to you on line 3a	3b		
4 Total not including amounts on line 3a that are not income (see instructions)	4		
Expenses:			
5 Advertising	5		
6 Auto and travel (see instructions)	6		
7 Cleaning and maintenance	7		
8 Commissions.	8		
9 Insurance	9		
10 Legal and other professional fees	10		
11 Management fees	11		
12 Mortgage interest paid to banks, etc. (see instructions)	12		
13 Other interest.	13		
14 Repairs.	14		
15 Supplies	15		
16 Taxes	16		
17 Utilities	17		
18 Depreciation expense or depletion	18		
19 Other (list) ▶ _____	19		
20 Total expenses. Add lines 5 through 19	20		
21 Subtract line 20 from line 4. If result is a (loss), see instructions to find out if you must file Form 6198	21		
22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions)	22	()	()
23a Total of all amounts reported on line 3a for all rental properties	23a		
b Total of all amounts reported on line 3a for all royalty properties	23b		
c Total of all amounts reported on line 4 for all rental properties	23c		
d Total of all amounts reported on line 4 for all royalty properties	23d		
e Total of all amounts reported on line 12 for all properties	23e		
f Total of all amounts reported on line 18 for all properties	23f		
g Total of all amounts reported on line 20 for all properties	23g		
24 Income. Add positive amounts shown on line 21. Do not include any losses	24		
25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here	25	()	()
26 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Form 1040, line 17, or Form 1040NR, line 18. Otherwise, include this amount in the total on line 41 on page 2	26		

Name(s) shown on return. Do not enter name and social security number if shown on other side.

Your social security number

Caution. The IRS compares amounts reported on your tax return with amounts shown on Schedule(s) K-1.

Part II Income or Loss From Partnerships and S Corporations Note. If you report a loss from an at-risk activity for which any amount is not at risk, you must check the box in column (e) on line 28 and attach Form 6198. See instructions.

27 Are you reporting any loss not allowed in a prior year due to the at-risk or basis limitations, a prior year unallowed loss from a passive activity (if that loss was not reported on Form 8582), or unreimbursed partnership expenses? If you answered "Yes," see instructions before completing this section.

Table with 5 columns: (a) Name, (b) Enter P for partnership; S for S corporation, (c) Check if foreign partnership, (d) Employer identification number, (e) Check if any amount is not at risk. Rows A, B, C, D.

Table with 5 columns: (f) Passive loss allowed, (g) Passive income from Schedule K-1, (h) Nonpassive loss from Schedule K-1, (i) Section 179 expense deduction from Form 4562, (j) Nonpassive income from Schedule K-1. Rows A, B, C, D, 29a Totals, 29b Totals, 30, 31, 32.

Part III Income or Loss From Estates and Trusts

Table with 2 columns: (a) Name, (b) Employer identification number. Rows A, B.

Table with 4 columns: (c) Passive deduction or loss allowed, (d) Passive income from Schedule K-1, (e) Deduction or loss from Schedule K-1, (f) Other income from Schedule K-1. Rows A, B, 34a Totals, 34b Totals, 35, 36, 37.

Part IV Income or Loss From Real Estate Mortgage Investment Conduits (REMICs) - Residual Holder

Table with 5 columns: (a) Name, (b) Employer identification number, (c) Excess inclusion from Schedules Q, line 2c, (d) Taxable income (net loss) from Schedules Q, line 1b, (e) Income from Schedules Q, line 3b. Rows 38, 39.

Part V Summary

Table with 2 columns: Description, Amount. Rows 40, 41, 42, 43.

**SCHEDULE F
(Form 1040)**

Department of the Treasury
Internal Revenue Service (99)

Profit or Loss From Farming

▶ **Attach to Form 1040, Form 1040NR, Form 1041, Form 1065, or Form 1065-B.**
▶ **See Instructions for Schedule F (Form 1040).**

OMB No. 1545-0074

2011
Attachment
Sequence No. **14**

Name of proprietor	Social security number (SSN)
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A Principal crop or activity	B Enter code from Part IV	C Accounting method: <input type="checkbox"/> Cash <input type="checkbox"/> Accrual	D Employer ID number (EIN), (see instr)
------------------------------	----------------------------------	--	---

E Did you "materially participate" in the operation of this business during 2011? If "No," see instructions for limit on passive losses. Yes No

F Did you make any payments in 2011 that would require you to file Form(s) 1099 (see instructions) Yes No

G If "Yes," did you or will you file all required Forms 1099? Yes No

Part I Farm Income—Cash Method. Complete Parts I and II (Accrual method. Complete Parts II and III, and Part I, line 9.)

1a Specified sales of livestock and other resale items (see instructions)	1a			
b Sales of livestock and other resale items not reported on line 1a	1b			
c Total of lines 1a and 1b (see instructions)	1c			
d Cost or other basis of livestock or other items reported on line 1c	1d			
e Subtract line 1d from line 1c			1e	
2a Specified sales of products you raised (see instructions)			2a	
b Sales of products you raised not reported on line 2a			2b	
3a Cooperative distributions (Form(s) 1099-PATR)	3a		3b Taxable amount	3b
4a Agricultural program payments (see instructions)	4a		4b Taxable amount	4b
5a Commodity Credit Corporation (CCC) loans reported under election			5a	
b CCC loans forfeited	5b		5c Taxable amount	5c
6 Crop insurance proceeds and federal crop disaster payments (see instructions)				
a Amount received in 2011	6a		6b Taxable amount	6b
c If election to defer to 2012 is attached, check here <input type="checkbox"/>		6d Amount deferred from 2010		6d
7a Specified custom hire (machine work) income (see instructions)			7a	
b Custom hire income not reported on line 7a			7b	
8a Specified other income (see instructions)			8a	
b Other income not reported on line 8a (see instructions)			8b	
9 Gross income. Add amounts in the right column (lines 1e, 2a, 2b, 3b, 4b, 5a, 5c, 6b, 6d, 7a, 7b, 8a, and 8b). If you use the accrual method, enter the amount from Part III, line 50 (see instructions)			9	

Part II Farm Expenses—Cash and Accrual Method. Do not include personal or living expenses (see instructions).

10 Car and truck expenses (see instructions). Also attach Form 4562	10				23 Pension and profit-sharing plans	23		
11 Chemicals	11				24 Rent or lease (see instructions):			
12 Conservation expenses (see instructions)	12				a Vehicles, machinery, equipment	24a		
13 Custom hire (machine work)	13				b Other (land, animals, etc.)	24b		
14 Depreciation and section 179 expense (see instructions)	14				25 Repairs and maintenance	25		
15 Employee benefit programs other than on line 23	15				26 Seeds and plants	26		
16 Feed	16				27 Storage and warehousing	27		
17 Fertilizers and lime	17				28 Supplies	28		
18 Freight and trucking	18				29 Taxes	29		
19 Gasoline, fuel, and oil	19				30 Utilities	30		
20 Insurance (other than health)	20				31 Veterinary, breeding, and medicine	31		
21 Interest:					32 Other expenses (specify):			
a Mortgage (paid to banks, etc.)	21a				a -----	32a		
b Other	21b				b -----	32b		
22 Labor hired (less employment credits)	22				c -----	32c		
					d -----	32d		
					e -----	32e		
					f -----	32f		

33 **Total expenses.** Add lines 10 through 32f. If line 32f is negative, see instructions ▶ **33**

34 **Net farm profit or (loss).** Subtract line 33 from line 9 **34**

If a profit, stop here and see instructions for where to report. If a loss, complete lines 35 and 36.

35 Did you receive an applicable subsidy in 2011? (see instructions) Yes No

36 Check the box that describes your investment in this activity and see instructions for where to report your loss.

a All investment is at risk. b Some investment is not at risk.

Part III Farm Income—Accrual Method (see instructions).

37a	Specified sales of livestock, produce, grains, and other products (see instructions)			37a		
b	Sales of livestock, produce, grains, and other products not reported on line 37a			37b		
38a	Cooperative distributions (Form(s) 1099-PATR)	38a		38b	Taxable amount	38b
39a	Agricultural program payments	39a		39b	Taxable amount	39b
40	Commodity Credit Corporation (CCC) loans:					
a	CCC loans reported under election			40a		
b	CCC loans forfeited	40b		40c	Taxable amount	40c
41	Crop insurance proceeds			41		
42a	Specified custom hire (machine work) income from merchant card or third party payments (see instructions)			42a		
b	Other custom hire income not reported on line 42a			42b		
43a	Specified other income (see instructions)			43a		
b	Other income not reported on line 43a			43b		
44	Add amounts in the right column for lines 37a through 43b (lines 37a, 37b, 38b, 39b, 40a, 40c, 41, 42a, 42b, 43a, and 43b)			44		
45	Inventory of livestock, produce, grains, and other products at beginning of the year. Do not include sales reported on Form 4797	45				
46	Cost of livestock, produce, grains, and other products purchased during the year	46				
47	Add lines 45 and 46	47				
48	Inventory of livestock, produce, grains, and other products at end of year	48				
49	Cost of livestock, produce, grains, and other products sold. Subtract line 48 from line 47*			49		
50	Gross income. Subtract line 49 from line 44. Enter the result here and on Part I, line 9			50		

*If you use the unit-livestock-price method or the farm-price method of valuing inventory and the amount on line 48 is larger than the amount on line 47, subtract line 47 from line 48. Enter the result on line 49. Add lines 44 and 49. Enter the total on line 50 and on Part I, line 9.

Part IV Principal Agricultural Activity Codes



Do not file Schedule F (Form 1040) to report the following.

- Income from providing agricultural services such as soil preparation, veterinary, farm labor, horticultural, or management for a fee or on a contract basis. Instead file Schedule C (Form 1040) or Schedule C-EZ (Form 1040).

- Income from breeding, raising, or caring for dogs, cats, or other pet animals. Instead file Schedule C (Form 1040) or Schedule C-EZ (Form 1040).
- Sales of livestock held for draft, breeding, sport, or dairy purposes. Instead file Form 4797.

These codes for the Principal Agricultural Activity classify farms by their primary activity to facilitate the administration of the Internal Revenue Code. These six-digit codes are based on the North American Industry Classification System (NAICS).

Select the code that best identifies your primary farming activity and enter the six digit number on line B.

Crop Production

- 111100 Oilseed and grain farming
- 111210 Vegetable and melon farming

- 111300 Fruit and tree nut farming
- 111400 Greenhouse, nursery, and floriculture production
- 111900 Other crop farming

Animal Production

- 112111 Beef cattle ranching and farming
- 112112 Cattle feedlots
- 112120 Dairy cattle and milk production
- 112210 Hog and pig farming
- 112300 Poultry and egg production
- 112400 Sheep and goat farming
- 112510 Aquaculture
- 112900 Other animal production

Forestry and Logging

- 113000 Forestry and logging (including forest nurseries and timber tracts)

Questions regarding this publication should be directed to:

Comptroller of Maryland
Bureau of Revenue Estimates
P.O. Box 466
Annapolis, Maryland 21404-0466
410-260-7450