



COMPTROLLER
of MARYLAND
Serving the People

State of Maryland

Personal Income Tax Statistics of Income

Tax Year 2013

Peter Franchot
Comptroller of Maryland

December 31, 2015

Honorable Lawrence Hogan
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 2013.

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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Other Gain or Loss - Form 4797
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
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
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Calculation of Maryland Taxable Net Income

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Income Detail

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Rent & Royalty Loss

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Partnership Loss
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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.

Senate Bill 1302 from the 2012 First 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 5.5% to 5.75%, and additional brackets and rates are added for all filing types. For **single filing types**, net taxable income (NTI) between \$100,000 and \$125,000 is taxed at 5%, NTI between \$125,000 and \$150,000 is taxed at 5.25%, NTI between \$150,000 and \$250,000 is taxed at 5.5%, and NTI above \$250,000 is taxed at 5.75%. For **joint filing types**, NTI between \$150,000 and \$175,000 is taxed at 5%, NTI between \$175,000 and \$225,000 is taxed at 5.25%, NTI between \$225,000 and \$300,000 is taxed at 5.5%, and NTI above \$300,000 is taxed at 5.75%.

For all filing types, with the exception of dependents, the personal exemption amount is changed to a maximum of \$3,200, phased down to a minimum of \$0 based on federal adjusted gross income (FAGI). Individuals filing as dependents (individuals

claimed as dependents on another taxpayer's return) are still are not permitted to claim a personal exemption. The table below details the calculation of an individual's exemption amount beginning in tax year 2012.

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	\$1,600	\$3,200
\$125,000	\$150,000	\$800	\$3,200
\$150,000	\$175,000	\$0	\$1,600
\$175,000	\$200,000	\$0	\$800
\$200,000	\$250,000	\$0	\$0
	In excess of \$250,000	\$0	\$0

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

Table 1 - Resident and Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers
Number of Returns by AGI Class and Filing Status - Tax Year 2013

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	615,002	192,435	29,455	195,733	152,891	1,185,516
\$25,000 < \$50,000	321,651	150,284	24,675	143,020	2,462	642,092
\$50,000 < \$75,000	161,391	140,367	16,574	61,501	280	380,113
\$75,000 < \$100,000	75,929	134,686	9,259	29,603	87	249,564
\$100,000 < \$125,000	33,139	113,940	4,357	12,435	56	163,927
\$125,000 < \$150,000	15,154	85,675	1,998	5,295	26	108,148
\$150,000 < \$175,000	7,145	60,930	937	2,302	31	71,345
\$175,000 < \$200,000	3,865	41,394	530	1,198	*	46,987
\$200,000 < \$250,000	3,988	48,696	513	1,112	16	54,325
\$250,000 < \$500,000	4,728	54,485	748	1,342	31	61,334
\$500,000 < \$1,000,000	1,265	13,797	232	357	17	15,668
\$1,000,000 or Greater	<u>556</u>	<u>5,930</u>	<u>139</u>	<u>150</u>	<u>*</u>	<u>6,775</u>
Total	1,243,813	1,042,619	89,417	454,048	155,897	2,985,794

Table 2 - Resident and Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers
Number of Returns by AGI Class and Number of Regular Exemptions (*) - Tax Year 2013

Maryland AGI	<u>1 Exemption</u>	<u>2 Exemptions</u>	<u>3 Exemptions</u>	<u>4 Exemptions</u>	<u>5+ Exemptions</u>	<u>Total Returns</u>
Less than \$25,000	484,057	287,000	118,756	109,987	31,220	1,031,020
\$25,000 < \$50,000	286,554	157,923	84,457	77,816	32,748	639,498
\$50,000 < \$75,000	152,500	98,805	53,768	52,860	21,845	379,778
\$75,000 < \$100,000	73,078	71,351	42,849	44,160	18,020	249,458
\$100,000 < \$125,000	31,427	48,547	32,372	36,661	14,858	163,865
\$125,000 < \$150,000	13,736	31,877	22,754	28,452	11,294	108,113
\$150,000 < \$175,000	6,221	20,821	15,846	20,170	8,251	71,309
\$175,000 < \$200,000	3,212	13,423	10,610	14,336	5,402	46,983
\$200,000 < \$250,000	3,158	15,630	12,104	17,229	6,183	54,304
\$250,000 < \$500,000	3,634	16,305	12,580	20,633	8,140	61,292
\$500,000 < \$1,000,000	979	3,743	2,911	5,406	2,609	15,648
\$1,000,000 or Greater	<u>377</u>	<u>1,670</u>	<u>1,181</u>	<u>2,361</u>	<u>1,185</u>	<u>6,774</u>
Total	1,058,933	767,095	410,188	430,071	161,755	2,828,042

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

Table 3 - Resident and Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers
Number of Exemptions by Filing Status and AGI Class (*) - Tax Year 2013

Maryland						Total	Resident	Non-
AGI	Single	Joint	Married Filing Separately	Head of Household	Number of Exemptions	Exemptions	Resident Exemptions	
Less than \$25,000	791,570	671,973	41,661	518,046	2,023,250	1,697,470	325,780	
\$25,000 < \$50,000	389,965	530,915	36,541	390,835	1,348,256	1,304,437	43,819	
\$50,000 < \$75,000	187,907	473,982	25,322	157,107	844,318	822,606	21,712	
\$75,000 < \$100,000	88,402	444,854	13,908	73,286	620,450	606,655	13,795	
\$100,000 < \$125,000	39,338	377,542	6,479	30,375	453,734	445,787	7,947	
\$125,000 < \$150,000	18,603	286,988	3,006	12,762	321,359	316,611	4,748	
\$150,000 < \$175,000	8,944	205,333	1,422	5,486	221,185	218,326	2,859	
\$175,000 < \$200,000	5,041	139,938	817	2,878	148,674	146,542	2,132	
\$200,000 < \$250,000	5,271	164,277	852	2,657	173,057	170,167	2,890	
\$250,000 < \$500,000	6,471	189,275	1,241	3,201	200,188	194,833	5,355	
\$500,000 < \$1,000,000	1,777	49,726	379	841	52,723	50,431	2,292	
\$1,000,000 or Greater	837	21,570	251	375	23,033	21,501	1,532	
Total	1,544,126	3,556,373	131,879	1,197,849	6,430,227	5,995,366	434,861	

(*) 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 2013

(\$ 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	470,866	9,134,963	138,456	219,737	74,987	259,730	60,279	68,750
\$25,000 < \$50,000	548,151	20,007,032	169,416	140,120	82,972	272,838	152,437	168,187
\$50,000 < \$75,000	335,383	19,831,850	158,475	121,965	73,866	275,565	171,393	209,877
\$75,000 < \$100,000	226,049	18,493,988	134,549	98,576	64,183	252,315	151,288	204,732
\$100,000 < \$125,000	151,281	15,689,882	103,361	80,396	53,301	227,297	112,078	166,642
\$125,000 < \$150,000	100,710	12,601,722	75,243	64,144	42,153	198,711	76,754	123,177
\$150,000 < \$175,000	66,714	9,705,342	52,772	52,575	31,926	165,295	49,398	80,629
\$175,000 < \$200,000	43,902	7,210,159	36,334	45,290	23,424	143,719	30,860	52,781
\$200,000 < \$250,000	50,463	9,570,896	44,092	62,045	30,555	221,675	31,357	58,273
\$250,000 < \$500,000	54,893	14,035,902	52,559	171,847	41,438	560,307	24,685	72,035
\$500,000 < \$1,000,000	12,963	5,612,947	14,176	126,587	12,406	388,630	4,764	37,948
\$1,000,000 or Greater	5,161	5,071,141	6,144	461,094	5,705	1,036,960	3,587	127,902
Total	2,066,536	146,965,824	985,577	1,644,376	536,916	4,003,042	868,880	1,370,933

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	1,576	16,651	117,126	589,543	59,911	324,630	4,665	(148,401)
\$25,000 < \$50,000	2,038	32,338	82,825	393,153	65,658	151,465	3,537	(20,243)
\$50,000 < \$75,000	1,398	30,587	57,078	340,629	59,510	187,903	3,305	(15,560)
\$75,000 < \$100,000	872	26,697	42,557	341,104	51,691	199,472	2,832	(13,437)
\$100,000 < \$125,000	416	16,688	30,980	337,896	43,350	214,333	2,365	(11,830)
\$125,000 < \$150,000	245	12,879	21,322	312,621	35,088	210,282	2,008	(13,549)
\$150,000 < \$175,000	109	6,993	14,699	286,106	27,190	204,684	1,596	(4,807)
\$175,000 < \$200,000	73	4,865	9,982	246,590	20,233	185,489	1,360	(6,280)
\$200,000 < \$250,000	89	8,762	12,213	410,111	27,105	308,293	1,916	(7,759)
\$250,000 < \$500,000	93	10,174	16,182	978,106	39,523	935,149	4,473	(22,265)
\$500,000 < \$1,000,000	16	3,000	4,321	440,620	12,462	781,243	2,920	(7,570)
\$1,000,000 or Greater	*	*	1,640	361,292	5,744	2,826,614	2,254	31,604
Total	6,925	169,634	410,925	5,037,771	447,465	6,529,557	33,231	(240,097)

Table 4 - Resident Tax Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2013
(\$ 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	50,369	394,104	135,266	2,682,616	33,688	(646,403)	2,313	(23,494)
\$25,000 < \$50,000	52,501	602,559	118,993	3,091,789	38,317	88,262	1,943	(5,339)
\$50,000 < \$75,000	37,128	577,566	82,747	2,662,769	37,792	83,140	1,545	(5,561)
\$75,000 < \$100,000	25,784	472,486	58,135	2,055,800	33,540	133,814	1,099	(1,293)
\$100,000 < \$125,000	17,721	378,298	40,163	1,498,517	27,583	187,029	857	(811)
\$125,000 < \$150,000	12,343	292,776	27,337	1,085,394	20,262	218,661	547	(493)
\$150,000 < \$175,000	8,494	228,282	18,856	804,707	12,191	240,097	369	(103)
\$175,000 < \$200,000	5,825	171,771	12,568	597,072	9,391	241,116	312	(682)
\$200,000 < \$250,000	7,334	235,614	14,836	754,458	13,118	465,748	360	(374)
\$250,000 < \$500,000	9,119	409,374	14,984	894,155	22,897	1,932,744	564	(1,265)
\$500,000 < \$1,000,000	2,330	142,956	2,776	167,278	9,553	2,406,628	194	(3,698)
\$1,000,000 or Greater	1,038	107,496	1,046	87,510	5,045	6,172,240	96	(3,686)
Total	229,986	4,013,282	527,707	16,382,065	263,377	11,523,076	10,199	(46,799)

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	44,385	275,889	92,010	525,587	115,149	(2,111,712)	629,065	11,562,189
\$25,000 < \$50,000	40,566	249,275	100,326	1,374,455	97,831	(147,304)	624,656	26,398,588
\$50,000 < \$75,000	19,051	112,250	57,042	1,046,423	69,421	(42,860)	371,851	25,416,543
\$75,000 < \$100,000	11,898	69,531	33,428	640,777	51,698	(62,341)	244,692	22,912,220
\$100,000 < \$125,000	6,966	41,817	19,714	394,097	38,209	(14,955)	161,245	19,205,296
\$125,000 < \$150,000	3,986	23,330	12,248	251,779	27,858	5,336	106,555	15,386,770
\$150,000 < \$175,000	2,333	13,237	7,534	164,421	19,146	4,317	70,380	11,951,777
\$175,000 < \$200,000	1,257	7,238	5,073	115,691	13,294	28,835	46,303	9,043,654
\$200,000 < \$250,000	1,352	7,705	6,026	143,168	16,892	58,722	53,377	12,297,336
\$250,000 < \$500,000	925	5,640	7,722	200,910	25,114	145,567	59,601	20,328,381
\$500,000 < \$1,000,000	96	770	2,179	61,331	8,742	155,632	14,910	10,313,505
\$1,000,000 or Greater	16	171	1,011	29,909	4,436	292,782	6,288	16,603,825
Total	132,831	806,853	344,313	4,948,548	487,790	(1,687,981)	2,388,923	201,420,084

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2013

(\$ 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	6,646	1,497	592	3,034	*	*	11,327	27,871
\$25,000 < \$50,000	13,753	3,255	686	3,256	*	*	7,965	20,617
\$50,000 < \$75,000	16,197	3,924	533	2,585	*	*	3,935	13,046
\$75,000 < \$100,000	13,600	3,447	400	1,716	-	-	2,072	7,947
\$100,000 < \$125,000	10,405	2,752	289	1,080	*	*	1,224	5,489
\$125,000 < \$150,000	7,662	2,054	206	770	*	*	684	2,980
\$150,000 < \$175,000	5,100	1,369	169	631	-	-	441	2,376
\$175,000 < \$200,000	3,083	807	119	393	-	-	293	1,645
\$200,000 < \$250,000	2,833	710	89	294	*	-	322	1,989
\$250,000 < \$500,000	1,759	431	80	366	-	-	344	2,593
\$500,000 < \$1,000,000	203	49	10	80	-	-	66	1,282
\$1,000,000 or Greater	45	11	*	*	-	-	12	498
Total	81,286	20,306	3,173	14,205	*	*	28,685	88,333

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	84,921	71,969	773	7,025	10,135	42,746	2,775	458
\$25,000 < \$50,000	48,632	57,004	1,352	12,630	9,879	46,751	2,743	449
\$50,000 < \$75,000	33,678	45,086	1,651	18,855	7,530	42,196	1,968	376
\$75,000 < \$100,000	26,469	40,171	1,888	22,077	5,745	35,431	1,458	264
\$100,000 < \$125,000	20,312	34,863	2,069	27,546	4,422	30,504	1,023	196
\$125,000 < \$150,000	14,344	28,367	1,954	30,865	3,415	24,701	788	190
\$150,000 < \$175,000	10,412	23,952	1,903	34,971	2,643	21,372	491	174
\$175,000 < \$200,000	7,415	20,141	1,661	31,941	2,198	18,739	303	104
\$200,000 < \$250,000	9,704	30,677	2,643	57,500	3,163	28,987	368	77
\$250,000 < \$500,000	16,048	70,267	6,141	187,365	7,118	77,484	411	174
\$500,000 < \$1,000,000	5,810	41,972	2,868	139,628	3,503	46,220	97	123
\$1,000,000 or Greater	2,746	42,906	1,390	104,725	2,075	31,535	38	30
Total	280,491	507,375	26,293	675,128	61,826	446,666	12,463	2,615

Table 4 - Resident Tax Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2013
(\$ 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	1,097	14,998	5,964	20,534	35,594	38,143	10,036	28,716
\$25,000 < \$50,000	1,072	11,735	12,737	47,815	62,558	70,918	6,092	13,737
\$50,000 < \$75,000	1,401	16,130	10,352	43,368	48,414	47,420	9,846	20,586
\$75,000 < \$100,000	1,362	18,506	7,295	33,879	21,406	25,442	3,139	5,956
\$100,000 < \$125,000	1,184	17,620	5,636	27,428	20,966	25,874	6,344	14,196
\$125,000 < \$150,000	866	14,494	3,822	21,108	15,174	10,001	6,338	10,605
\$150,000 < \$175,000	623	12,096	2,361	13,408	1,349	202	1,507	2,339
\$175,000 < \$200,000	453	10,550	923	5,530	16	24	18	30
\$200,000 < \$250,000	591	15,067	734	6,327	*	*	*	*
\$250,000 < \$500,000	1,045	39,684	1,064	9,819	*	*	*	*
\$500,000 < \$1,000,000	353	21,925	295	2,857	*	*	-	-
\$1,000,000 or Greater	194	17,693	130	1,306	-	-	-	-
Total	10,241	210,498	51,313	233,379	205,477	218,024	43,320	96,165

Maryland AGI	Jury Duty Pay		Other & Unallocated Adjustments to Income		Total Adjustments on Federal Return		Federal Adjusted Gross Income	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	-	-	559	5,358	142,926	262,349	628,941	11,299,930
\$25,000 < \$50,000	-	-	899	1,760	136,917	289,927	624,654	26,108,728
\$50,000 < \$75,000	-	-	1,187	2,501	106,833	256,074	371,850	25,160,508
\$75,000 < \$100,000	-	-	950	2,077	65,333	196,912	244,692	22,715,333
\$100,000 < \$125,000	-	-	893	2,736	54,646	190,285	161,243	19,015,027
\$125,000 < \$150,000	-	-	733	2,498	40,491	148,634	106,555	15,238,146
\$150,000 < \$175,000	-	-	539	2,026	20,321	114,917	70,379	11,836,867
\$175,000 < \$200,000	-	-	437	1,839	12,310	91,719	46,302	8,951,939
\$200,000 < \$250,000	-	-	755	3,763	14,751	145,404	53,377	12,151,938
\$250,000 < \$500,000	-	-	1,569	13,004	21,910	401,193	59,601	19,927,195
\$500,000 < \$1,000,000	-	-	924	18,254	7,740	272,381	14,910	10,041,126
\$1,000,000 or Greater	-	-	809	66,285	3,864	265,001	6,288	16,338,825
Total	-	-	10,254	122,101	628,042	2,634,796	2,388,792	198,785,562

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2013

(\$ 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	6,250	17,124	10,201	13,426	121	620	20,013	166,773
\$25,000 < \$50,000	8,054	22,505	38,598	94,309	147	873	15,496	60,589
\$50,000 < \$75,000	7,594	24,633	33,624	118,838	117	818	17,985	62,504
\$75,000 < \$100,000	6,719	23,363	24,846	105,128	91	1,060	13,105	41,504
\$100,000 < \$125,000	5,662	22,052	18,366	83,888	57	755	15,641	49,174
\$125,000 < \$150,000	4,782	19,844	12,613	62,680	30	463	14,667	43,220
\$150,000 < \$175,000	3,786	17,074	8,161	43,550	31	601	12,966	31,036
\$175,000 < \$200,000	3,103	14,082	4,976	27,663	14	243	40,667	41,616
\$200,000 < \$250,000	4,671	24,587	4,597	25,572	20	319	51,236	114,346
\$250,000 < \$500,000	9,459	69,518	3,149	17,468	20	180	57,796	325,397
\$500,000 < \$1,000,000	4,472	57,627	378	1,711	*	*	14,617	172,462
\$1,000,000 or Greater	2,978	114,489	87	454	-	-	6,144	353,121
Total	67,530	426,898	159,596	594,687	648	5,932	280,333	1,461,742

Maryland AGI	Total Additions		Taxable Refunds, Credits, or Offsets of State and Local Income Taxes		Child and Dependent Care Expenses	
	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	35,538	197,944	56,231	63,291	26,810	82,225
\$25,000 < \$50,000	60,581	178,276	147,631	161,696	40,482	126,875
\$50,000 < \$75,000	56,222	206,793	166,917	204,024	23,959	72,325
\$75,000 < \$100,000	42,502	171,055	147,557	198,691	20,216	60,912
\$100,000 < \$125,000	36,593	155,869	109,387	162,018	17,754	52,723
\$125,000 < \$150,000	28,787	126,207	74,888	119,946	13,896	40,212
\$150,000 < \$175,000	22,104	92,262	48,005	77,519	10,107	27,743
\$175,000 < \$200,000	42,427	83,604	29,843	50,055	6,983	18,875
\$200,000 < \$250,000	51,513	164,824	29,971	53,936	7,659	19,995
\$250,000 < \$500,000	58,047	412,561	22,808	61,097	7,476	19,829
\$500,000 < \$1,000,000	14,666	231,802	4,101	29,046	1,426	4,299
\$1,000,000 or Greater	6,186	468,063	3,135	106,847	380	1,258
Total	455,166	2,489,260	840,474	1,288,166	177,148	527,271

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2013

(\$ 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	104,419	1,452,875	90,622	550,834	46,650	1,628,172	32,817	244,357
\$25,000 < \$50,000	67,538	903,856	99,034	1,376,145	19,285	765,786	34,211	113,067
\$50,000 < \$75,000	37,804	533,992	56,323	1,044,821	8,337	416,732	30,808	103,122
\$75,000 < \$100,000	21,503	312,292	33,010	637,853	4,251	246,511	28,423	96,638
\$100,000 < \$125,000	12,423	180,410	19,430	390,454	2,361	178,768	24,853	89,827
\$125,000 < \$150,000	7,725	114,147	12,030	248,849	1,445	117,283	19,942	76,874
\$150,000 < \$175,000	4,778	69,851	7,447	163,123	889	84,366	15,682	65,343
\$175,000 < \$200,000	3,228	46,780	5,011	113,877	542	57,955	11,859	57,622
\$200,000 < \$250,000	3,722	56,213	5,968	140,735	637	77,465	15,471	74,735
\$250,000 < \$500,000	4,089	58,529	7,649	196,527	752	171,218	21,100	130,421
\$500,000 < \$1,000,000	868	10,394	2,155	58,808	210	67,579	6,802	70,370
\$1,000,000 or Greater	340	4,022	1,001	28,035	103	181,897	3,431	138,011
Total	268,437	3,743,361	339,680	4,950,061	85,462	3,993,732	245,399	1,260,387

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	34,560	33,977	235,607	4,055,732	105,859	1,078,203	469,912	1,053,180
\$25,000 < \$50,000	86,205	93,004	295,410	3,540,428	232,142	3,260,178	380,302	1,109,352
\$50,000 < \$75,000	101,216	113,839	250,578	2,488,855	230,337	3,605,150	137,831	420,221
\$75,000 < \$100,000	108,297	123,718	202,612	1,676,614	190,676	3,311,048	52,672	173,421
\$100,000 < \$125,000	97,535	112,587	144,764	1,166,787	141,074	2,642,865	19,637	67,040
\$125,000 < \$150,000	76,055	88,342	98,809	805,653	98,333	2,027,049	7,951	27,562
\$150,000 < \$175,000	55,795	65,141	66,439	553,086	66,574	1,500,200	3,672	12,894
\$175,000 < \$200,000	38,419	44,793	44,040	389,958	44,251	1,079,711	1,988	7,024
\$200,000 < \$250,000	45,314	53,127	50,901	476,207	51,307	1,373,729	1,998	7,096
\$250,000 < \$500,000	49,475	57,878	56,283	695,501	57,471	1,908,026	2,068	7,339
\$500,000 < \$1,000,000	12,134	14,189	14,089	254,684	14,502	719,136	396	1,408
\$1,000,000 or Greater	5,034	5,924	6,041	465,993	6,118	1,189,065	161	572
Total	710,039	806,519	1,465,573	16,569,498	1,238,644	23,694,360	1,078,588	2,887,109

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2013

(\$ 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	628,941	11,299,930	35,538	197,944	235,607	4,055,732	622,534	7,442,142
\$25,000 < \$50,000	624,654	26,108,728	60,581	178,276	295,410	3,540,428	624,822	22,746,575
\$50,000 < \$75,000	371,850	25,160,508	56,222	206,793	250,578	2,488,855	371,941	22,878,446
\$75,000 < \$100,000	244,692	22,715,333	42,502	171,055	202,612	1,676,614	244,702	21,209,775
\$100,000 < \$125,000	161,243	19,015,027	36,593	155,869	144,764	1,166,787	161,255	18,004,109
\$125,000 < \$150,000	106,555	15,238,146	28,787	126,207	98,809	805,653	106,556	14,558,700
\$150,000 < \$175,000	70,379	11,836,867	22,104	92,262	66,439	553,086	70,383	11,376,042
\$175,000 < \$200,000	46,302	8,951,939	42,427	83,604	44,040	389,958	46,305	8,645,585
\$200,000 < \$250,000	53,377	12,151,938	51,513	164,824	50,901	476,207	53,379	11,840,555
\$250,000 < \$500,000	59,601	19,927,195	58,047	412,561	56,283	695,501	59,601	19,644,256
\$500,000 < \$1,000,000	14,910	10,041,126	14,666	231,802	14,089	254,684	14,910	10,018,244
\$1,000,000 or Greater	6,288	16,338,825	6,186	468,063	6,041	465,993	6,288	16,340,895
Total	2,388,792	198,785,562	455,166	2,489,260	1,465,573	16,569,498	2,382,676	184,705,324

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	575,771	2,131,383	534,157	2,668,710	517,215	4,631,340	515,786	192,967
\$25,000 < \$50,000	612,445	4,369,534	615,454	3,756,161	608,396	14,620,872	608,174	661,667
\$50,000 < \$75,000	368,168	4,025,371	369,531	2,422,323	369,421	16,430,749	369,395	760,636
\$75,000 < \$100,000	243,348	3,484,470	243,434	1,800,582	244,037	15,924,722	244,033	743,384
\$100,000 < \$125,000	160,711	2,709,905	160,030	1,264,448	161,003	14,029,756	161,002	658,043
\$125,000 < \$150,000	106,284	2,054,611	103,752	832,770	106,440	11,671,319	106,439	549,499
\$150,000 < \$175,000	70,246	1,513,095	61,146	298,229	70,333	9,564,718	70,333	451,768
\$175,000 < \$200,000	46,239	1,086,735	35,725	96,140	46,277	7,462,709	46,277	354,658
\$200,000 < \$250,000	53,305	1,380,825	4,040	8,568	53,356	10,451,162	53,356	504,193
\$250,000 < \$500,000	59,539	1,915,365	4,046	7,538	59,570	17,721,349	59,570	895,943
\$500,000 < \$1,000,000	14,898	720,544	1,256	2,043	14,902	9,295,657	14,902	502,589
\$1,000,000 or Greater	6,279	1,189,637	767	1,206	6,281	15,150,052	6,281	857,282
Total	2,317,233	26,581,475	2,133,338	13,158,718	2,257,231	146,954,405	2,255,548	7,132,629

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2013

(\$ 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	152,685	32,750	37,089	5,017	6,062	1,592	1,908	391
\$25,000 < \$50,000	110,979	54,914	1,275	285	8,558	5,358	25,431	5,214
\$50,000 < \$75,000	307	90	*	*	6,989	7,175	2,492	2,093
\$75,000 < \$100,000	18	18	-	-	5,859	7,691	1,723	1,472
\$100,000 < \$125,000	14	17	-	-	4,510	7,269	1,371	1,212
\$125,000 < \$150,000	*	*	-	-	3,485	6,181	971	804
\$150,000 < \$175,000	*	*	-	-	2,609	4,995	591	494
\$175,000 < \$200,000	*	*	-	-	2,047	4,302	435	355
\$200,000 < \$250,000	*	*	-	-	3,054	7,084	460	381
\$250,000 < \$500,000	*	*	-	-	6,941	28,819	513	506
\$500,000 < \$1,000,000	-	-	-	-	4,194	39,266	127	173
\$1,000,000 or Greater	-	-	-	-	3,056	146,195	36	60
Total	264,003	87,789	38,364	5,302	57,364	265,927	36,058	13,155

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	27	11	187,748	39,750	353,849	153,218
\$25,000 < \$50,000	*	*	133,939	65,779	542,909	595,888
\$50,000 < \$75,000	44	25	9,769	9,384	367,815	751,252
\$75,000 < \$100,000	45	29	7,608	9,211	243,178	734,173
\$100,000 < \$125,000	48	33	5,894	8,521	160,551	649,522
\$125,000 < \$150,000	58	56	4,479	7,043	106,253	542,456
\$150,000 < \$175,000	40	33	3,220	5,524	70,259	446,244
\$175,000 < \$200,000	34	42	2,497	4,699	46,224	349,959
\$200,000 < \$250,000	70	105	3,554	7,572	53,308	496,621
\$250,000 < \$500,000	154	290	7,525	29,617	59,435	866,326
\$500,000 < \$1,000,000	100	361	4,349	39,800	14,841	462,790
\$1,000,000 or Greater	90	2,594	3,105	148,849	6,244	708,432
Total	710	3,579	373,687	375,749	2,024,866	6,756,881

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2013

(\$ in thousands)

Maryland AGI	Gross 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	516,325	137,801	151,323	24,378	37,342	4,390	179,135	28,768
\$25,000 < \$50,000	608,237	437,079	110,541	35,901	1,275	224	111,809	36,124
\$50,000 < \$75,000	369,404	491,458	299	56	*	*	303	58
\$75,000 < \$100,000	244,034	475,681	18	11	-	-	18	11
\$100,000 < \$125,000	161,002	418,961	14	10	-	-	14	10
\$125,000 < \$150,000	106,439	348,986	*	*	-	-	*	*
\$150,000 < \$175,000	70,333	287,011	*	*	-	-	*	*
\$175,000 < \$200,000	46,277	224,341	*	*	-	-	*	*
\$200,000 < \$250,000	53,356	315,232	*	*	-	-	*	*
\$250,000 < \$500,000	59,570	535,791	*	*	-	-	*	*
\$500,000 < \$1,000,000	14,902	281,536	-	-	-	-	-	-
\$1,000,000 or Greater	6,281	456,855	-	-	-	-	-	-
Total	2,256,160	4,410,732	262,195	60,356	38,617	4,614	291,279	64,971

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	360,093	109,033	5,504	105	5,013	103	130,801	98,273
\$25,000 < \$50,000	553,754	400,954	5,623	148	4,313	115	33,049	13,260
\$50,000 < \$75,000	369,375	491,400	5,265	132	3,598	96	11	1
\$75,000 < \$100,000	244,032	475,670	4,618	127	2,942	104	-	-
\$100,000 < \$125,000	161,002	418,957	3,812	105	2,217	88	-	-
\$125,000 < \$150,000	106,439	348,984	2,865	103	1,507	49	-	-
\$150,000 < \$175,000	70,333	287,010	1,972	85	987	46	-	-
\$175,000 < \$200,000	46,277	224,341	1,366	81	649	25	-	-
\$200,000 < \$250,000	53,356	315,231	1,514	55	704	49	-	-
\$250,000 < \$500,000	59,570	535,789	1,338	60	590	31	-	-
\$500,000 < \$1,000,000	14,902	281,536	161	20	78	7	-	-
\$1,000,000 or Greater	6,281	456,855	49	4	25	2	-	-
Total	2,045,414	4,345,760	34,087	1,025	22,623	715	163,861	111,534

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2013

(\$ 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	10	2,528	12,726	155,318	13,517	292,585	9,387	520,329
\$25,000 < \$50,000	*	*	13,419	289,299	14,930	315,776	11,820	209,744
\$50,000 < \$75,000	16	69	12,542	95,723	16,266	176,104	11,679	263,060
\$75,000 < \$100,000	18	108	11,342	94,087	14,782	146,144	10,411	281,668
\$100,000 < \$125,000	*	*	9,473	78,779	12,075	109,300	8,994	302,065
\$125,000 < \$150,000	24	235	7,598	73,532	8,156	64,913	7,533	292,724
\$150,000 < \$175,000	*	*	5,913	57,469	3,668	42,933	6,144	296,117
\$175,000 < \$200,000	14	64	4,491	48,314	2,813	34,870	5,125	300,092
\$200,000 < \$250,000	*	*	6,053	75,594	3,728	47,329	7,711	543,454
\$250,000 < \$500,000	29	435	9,089	182,854	5,509	112,375	16,482	2,259,963
\$500,000 < \$1,000,000	*	*	3,444	111,196	1,945	53,893	8,096	2,673,829
\$1,000,000 or Greater	-	-	2,165	116,778	1,120	55,067	4,590	6,247,024
Total	111	3,439	98,255	1,378,943	98,509	1,451,289	107,972	14,190,069

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	9,742	941,440	22,552	(137,266)	14,607	(421,111)	1,055	11,910
\$25,000 < \$50,000	9,324	107,467	25,036	(26,477)	16,466	102,277	1,157	9,137
\$50,000 < \$75,000	9,570	113,913	25,415	(80,381)	16,158	149,148	1,044	9,370
\$75,000 < \$100,000	8,630	109,099	22,974	(52,057)	14,147	172,569	972	11,835
\$100,000 < \$125,000	7,549	96,959	18,715	(30,521)	12,065	205,106	794	12,055
\$125,000 < \$150,000	6,185	97,800	13,028	8,618	9,732	194,924	694	12,142
\$150,000 < \$175,000	5,082	84,645	6,216	14,535	7,800	211,473	552	12,147
\$175,000 < \$200,000	4,267	84,829	4,509	13,444	6,360	215,264	436	10,233
\$200,000 < \$250,000	6,340	127,382	6,083	28,265	9,381	416,072	651	18,568
\$250,000 < \$500,000	13,447	450,037	9,582	70,479	18,739	1,809,925	1,229	52,100
\$500,000 < \$1,000,000	7,026	380,814	3,798	57,303	8,809	2,293,015	567	53,624
\$1,000,000 or Greater	4,220	1,197,686	2,388	61,711	4,833	5,049,339	511	768,982
Total	91,382	3,792,071	160,296	(72,347)	139,097	10,398,001	9,662	982,103

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2013

(\$ 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	68,139	647,260	57,155	504,244	79,584	150,200	71,126	241,976
\$25,000 < \$50,000	106,035	898,020	69,090	522,582	216,436	568,547	153,960	509,435
\$50,000 < \$75,000	83,221	714,707	39,740	325,088	225,371	968,595	185,356	638,836
\$75,000 < \$100,000	55,759	489,928	20,003	183,677	188,488	1,148,649	169,507	635,263
\$100,000 < \$125,000	34,828	320,027	9,633	107,058	139,956	1,112,738	131,725	528,950
\$125,000 < \$150,000	21,689	210,568	4,935	65,865	97,786	955,327	93,772	418,655
\$150,000 < \$175,000	13,527	132,337	2,461	37,565	66,227	774,685	64,228	319,129
\$175,000 < \$200,000	8,756	92,219	1,440	25,928	44,020	603,090	42,922	236,457
\$200,000 < \$250,000	9,920	107,056	1,296	28,641	50,991	843,711	50,015	307,843
\$250,000 < \$500,000	11,907	151,297	1,193	37,134	56,908	1,488,876	56,252	500,265
\$500,000 < \$1,000,000	2,967	41,058	163	6,532	14,437	856,766	14,235	252,966
\$1,000,000 or Greater	1,081	24,187	44	2,429	6,100	1,391,241	6,020	318,267
Total	417,829	3,828,664	207,153	1,846,743	1,186,304	10,862,425	1,039,118	4,908,042

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	102,895	403,760	54,989	414,033	1,747	5,720	56,819	429,902
\$25,000 < \$50,000	228,556	1,102,185	135,226	1,034,873	2,335	3,118	138,555	1,061,514
\$50,000 < \$75,000	229,310	1,629,801	169,896	1,453,437	2,707	4,390	173,449	1,490,038
\$75,000 < \$100,000	190,275	1,801,207	158,053	1,534,362	2,846	3,867	160,936	1,569,450
\$100,000 < \$125,000	140,916	1,652,948	122,608	1,269,797	2,666	3,898	124,765	1,298,277
\$125,000 < \$150,000	98,281	1,382,144	86,768	983,109	2,402	4,742	88,332	1,007,114
\$150,000 < \$175,000	66,535	1,098,777	59,185	736,634	1,998	3,709	60,215	754,259
\$175,000 < \$200,000	44,225	843,093	39,443	527,941	1,756	3,511	40,173	540,667
\$200,000 < \$250,000	51,290	1,155,894	45,431	660,785	2,689	6,777	46,423	680,032
\$250,000 < \$500,000	57,442	1,994,955	48,927	807,876	5,993	23,556	50,658	848,397
\$500,000 < \$1,000,000	14,493	1,112,565	11,357	204,420	3,241	19,939	12,339	231,459
\$1,000,000 or Greater	6,117	1,715,508	4,139	87,918	2,438	80,400	5,062	173,857
Total	1,230,335	15,892,837	936,022	9,715,185	32,818	163,627	957,726	10,084,966

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2013

(\$ 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	71,875	158,251	52,699	72,720	81,406	230,971	322	3,245
\$25,000 < \$50,000	165,151	424,924	131,104	196,347	187,440	621,271	472	5,560
\$50,000 < \$75,000	170,585	498,174	138,767	203,830	193,638	702,004	374	6,561
\$75,000 < \$100,000	146,035	457,565	119,120	172,379	164,935	629,944	202	2,702
\$100,000 < \$125,000	112,091	361,645	91,179	124,941	125,099	486,586	141	2,955
\$125,000 < \$150,000	81,145	278,717	66,008	96,705	89,269	375,422	89	1,450
\$150,000 < \$175,000	56,434	209,272	45,859	71,385	61,377	280,657	63	1,631
\$175,000 < \$200,000	38,275	156,145	30,757	50,671	41,166	206,815	41	1,813
\$200,000 < \$250,000	45,391	204,454	35,567	65,668	48,228	270,123	57	2,187
\$250,000 < \$500,000	52,432	305,670	37,880	96,067	54,568	401,736	309	14,087
\$500,000 < \$1,000,000	13,729	134,690	8,809	53,687	14,016	188,377	121	10,313
\$1,000,000 or Greater	5,859	360,821	3,474	201,839	5,963	562,660	87	56,363
Total	959,002	3,550,328	761,223	1,406,239	1,067,105	4,956,566	2,278	108,867

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	65,599	266,163	38,496	231,777	2,652	12,643	109,850	1,816,541
\$25,000 < \$50,000	157,033	843,084	93,300	690,125	5,060	25,621	232,191	4,028,858
\$50,000 < \$75,000	149,521	695,106	69,344	482,949	5,205	28,724	230,362	4,665,165
\$75,000 < \$100,000	119,587	490,886	44,559	298,502	4,072	24,526	190,703	4,510,008
\$100,000 < \$125,000	85,729	330,814	30,661	212,479	3,150	20,707	141,082	3,781,009
\$125,000 < \$150,000	59,562	232,164	20,235	149,507	2,339	17,192	98,345	2,998,694
\$150,000 < \$175,000	40,380	163,515	12,608	101,299	1,994	13,273	66,579	2,287,461
\$175,000 < \$200,000	26,588	108,865	7,708	64,448	1,341	9,160	44,253	1,691,926
\$200,000 < \$250,000	30,251	128,866	7,987	72,121	1,997	17,176	51,311	2,226,173
\$250,000 < \$500,000	34,301	203,060	8,908	106,627	29,725	107,614	57,473	3,510,552
\$500,000 < \$1,000,000	9,522	106,635	2,241	51,274	10,898	177,204	14,502	1,777,724
\$1,000,000 or Greater	4,611	206,131	1,036	93,649	4,147	381,023	6,119	2,985,488
Total	782,684	3,775,289	337,083	2,554,757	72,580	834,863	1,242,770	36,279,599

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2013

(\$ in thousands)

Maryland AGI	Total Deductions After Limitation		Federal First-time Homebuyer's Credit	
	Returns	Amount	Returns	Amount
Less than \$25,000	109,850	1,814,585	-	-
\$25,000 < \$50,000	232,191	4,028,089	-	-
\$50,000 < \$75,000	230,362	4,664,604	-	-
\$75,000 < \$100,000	190,703	4,509,594	-	-
\$100,000 < \$125,000	141,082	3,780,326	-	-
\$125,000 < \$150,000	98,345	2,998,038	-	-
\$150,000 < \$175,000	66,579	2,286,451	-	-
\$175,000 < \$200,000	44,253	1,690,675	-	-
\$200,000 < \$250,000	51,311	2,223,904	-	-
\$250,000 < \$500,000	57,473	3,424,159	-	-
\$500,000 < \$1,000,000	14,502	1,613,481	-	-
\$1,000,000 or Greater	6,119	2,574,925	-	-
Total	1,242,770	35,608,831	-	-

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2013

(\$ 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	113,542	21,685,900	60,120	2,538,152	44,981	4,439,689	38,239	300,619
\$25,000 < \$50,000	15,963	3,096,486	7,725	168,170	5,499	247,319	6,120	33,634
\$50,000 < \$75,000	7,540	2,110,887	4,365	56,065	3,123	118,953	4,189	26,789
\$75,000 < \$100,000	4,462	1,423,700	3,036	67,458	2,265	94,792	2,988	30,000
\$100,000 < \$125,000	2,407	954,307	1,880	35,643	1,380	64,416	1,723	14,782
\$125,000 < \$150,000	1,405	850,661	1,220	28,841	960	44,082	1,020	10,346
\$150,000 < \$175,000	812	560,830	755	107,632	609	97,528	565	13,052
\$175,000 < \$200,000	572	417,899	595	123,474	472	89,163	375	6,536
\$200,000 < \$250,000	786	726,076	844	84,930	673	403,188	504	20,389
\$250,000 < \$500,000	1,421	1,664,600	1,601	147,437	1,379	628,528	884	39,003
\$500,000 < \$1,000,000	615	826,985	712	194,777	632	131,903	486	35,414
\$1,000,000 or Greater	428	988,922	484	349,674	454	351,052	371	88,862
Total	149,953	35,307,253	83,337	3,902,253	62,427	6,710,613	57,464	619,426

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	240	7,746	26,335	908,721	43,734	16,762,150	10,187	54,938
\$25,000 < \$50,000	32	1,132	3,350	120,704	5,401	3,136,000	1,148	1,157
\$50,000 < \$75,000	10	565	1,712	28,496	2,976	600,859	613	(13,819)
\$75,000 < \$100,000	11	231	1,038	53,174	2,098	788,364	443	(24,594)
\$100,000 < \$125,000	*	*	622	33,806	1,375	581,335	261	(15,939)
\$125,000 < \$150,000	*	*	423	21,535	928	446,329	207	15,443
\$150,000 < \$175,000	*	*	261	14,042	595	581,223	157	21,919
\$175,000 < \$200,000	*	*	205	14,918	490	1,368,038	126	1,962
\$200,000 < \$250,000	*	*	298	30,270	693	498,551	175	11,818
\$250,000 < \$500,000	*	*	500	65,473	1,397	1,078,676	419	16,796
\$500,000 < \$1,000,000	-	-	229	112,391	650	985,770	227	8,666
\$1,000,000 or Greater	-	-	176	(2,087)	447	2,419,629	229	32,878
Total	293	9,674	35,149	1,401,443	60,784	29,246,924	14,192	111,225

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2013

(\$ 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	7,672	186,123	25,133	922,025	43,985	11,153,915	1,182	(91,594)
\$25,000 < \$50,000	1,067	22,054	3,102	97,527	5,275	2,083,023	168	(15,434)
\$50,000 < \$75,000	552	11,462	1,677	56,408	2,742	1,269,028	84	(5,736)
\$75,000 < \$100,000	346	8,651	1,166	39,909	1,866	1,302,273	52	(2,360)
\$100,000 < \$125,000	197	4,701	689	27,434	1,194	737,098	33	(373)
\$125,000 < \$150,000	120	2,942	419	18,910	805	486,323	33	(461)
\$150,000 < \$175,000	74	2,724	227	10,685	523	488,813	13	42
\$175,000 < \$200,000	63	1,727	207	10,248	439	377,374	11	(150)
\$200,000 < \$250,000	79	2,326	241	10,701	631	869,326	23	(606)
\$250,000 < \$500,000	148	4,612	445	22,137	1,345	1,920,977	26	(4,741)
\$500,000 < \$1,000,000	57	2,564	208	10,581	635	1,535,703	14	(163)
\$1,000,000 or Greater	27	1,341	137	9,701	446	6,441,396	25	(16,454)
Total	10,402	251,227	33,651	1,236,266	59,886	28,665,249	1,664	(138,030)

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	10,663	66,835	14,363	284,472	45,924	(1,518,617)	125,203	57,701,073
\$25,000 < \$50,000	1,137	6,576	1,888	37,468	5,543	307,468	17,259	9,343,282
\$50,000 < \$75,000	410	2,434	968	20,550	2,777	874,155	8,166	5,157,095
\$75,000 < \$100,000	237	1,364	636	13,698	1,811	154,734	4,861	3,951,237
\$100,000 < \$125,000	101	562	428	9,929	1,094	96,120	2,671	2,543,852
\$125,000 < \$150,000	36	236	275	6,554	765	(39,240)	1,591	1,892,518
\$150,000 < \$175,000	19	105	167	4,126	483	157,537	953	2,060,291
\$175,000 < \$200,000	18	156	149	3,871	420	240,141	690	2,655,357
\$200,000 < \$250,000	13	53	204	5,221	588	110,693	945	2,772,970
\$250,000 < \$500,000	22	133	387	10,584	1,189	233,990	1,733	5,828,212
\$500,000 < \$1,000,000	*	*	188	5,528	582	383,477	750	4,233,630
\$1,000,000 or Greater	-	-	134	4,266	433	823,162	495	11,492,343
Total	12,656	78,454	19,787	406,267	61,609	1,823,620	165,317	109,631,860

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2013
(\$ 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)		Moving Expenses and Health Savings Account Deduction	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	3,213	772	413	1,687	-	-	4,564	14,071
\$25,000 < \$50,000	563	143	44	142	-	-	788	2,595
\$50,000 < \$75,000	434	105	28	112	-	-	330	1,278
\$75,000 < \$100,000	199	50	16	53	-	-	176	798
\$100,000 < \$125,000	95	25	16	50	-	-	79	431
\$125,000 < \$150,000	58	14	*	*	-	-	42	231
\$150,000 < \$175,000	31	8	*	*	-	-	31	260
\$175,000 < \$200,000	13	3	*	*	-	-	21	159
\$200,000 < \$250,000	14	4	*	*	-	-	20	119
\$250,000 < \$500,000	19	5	*	*	-	-	32	298
\$500,000 < \$1,000,000	*	*	-	-	-	-	16	109
\$1,000,000 or Greater	*	*	-	-	-	-	*	*
Total	4,639	1,129	517	2,044	-	-	6,099	20,349

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	22,258	72,157	4,049	133,014	9,889	106,541	657	164
\$25,000 < \$50,000	2,915	11,384	604	20,809	1,378	14,750	92	24
\$50,000 < \$75,000	1,408	6,302	332	11,187	661	7,129	46	9
\$75,000 < \$100,000	910	4,429	216	7,247	472	5,320	29	5
\$100,000 < \$125,000	557	2,994	134	4,624	289	3,433	26	4
\$125,000 < \$150,000	407	1,395	104	2,375	216	2,557	*	*
\$150,000 < \$175,000	258	1,371	90	3,021	165	1,775	13	3
\$175,000 < \$200,000	231	1,444	74	2,474	163	1,857	*	*
\$200,000 < \$250,000	334	2,069	111	3,553	198	2,373	*	*
\$250,000 < \$500,000	658	3,994	208	7,320	414	5,252	16	5
\$500,000 < \$1,000,000	308	3,187	98	3,393	219	2,797	*	*
\$1,000,000 or Greater	233	1,865	58	1,237	153	2,038	*	*
Total	30,477	112,591	6,078	200,254	14,217	155,822	879	214

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2013
(\$ 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	1,199	59,811	2,980	17,212	12,348	13,563	2,149	5,410
\$25,000 < \$50,000	152	8,492	498	2,799	1,882	2,166	291	623
\$50,000 < \$75,000	93	5,576	231	1,347	975	1,011	213	425
\$75,000 < \$100,000	59	1,835	146	948	370	382	104	207
\$100,000 < \$125,000	55	2,303	84	584	125	123	41	94
\$125,000 < \$150,000	34	1,302	44	336	47	31	28	50
\$150,000 < \$175,000	22	1,189	23	164	15	16	*	*
\$175,000 < \$200,000	19	942	23	197	*	*	*	*
\$200,000 < \$250,000	21	1,366	16	152	*	*	*	*
\$250,000 < \$500,000	35	2,710	56	538	*	*	*	*
\$500,000 < \$1,000,000	25	3,224	18	173	*	*	-	-
\$1,000,000 or Greater	18	3,516	14	165	*	*	-	-
Total	1,732	92,266	4,133	24,615	15,762	17,292	2,826	6,809

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	-	-	2,267	56,074	46,393	480,474	125,194	57,220,610
\$25,000 < \$50,000	-	-	283	8,489	6,552	72,416	17,259	9,270,868
\$50,000 < \$75,000	-	-	136	5,471	3,406	39,953	8,166	5,117,143
\$75,000 < \$100,000	-	-	108	10,456	1,931	31,730	4,861	3,919,507
\$100,000 < \$125,000	-	-	67	2,938	1,040	17,567	2,671	2,526,285
\$125,000 < \$150,000	-	-	54	1,514	692	9,822	1,591	1,882,697
\$150,000 < \$175,000	-	-	37	2,879	414	10,690	953	2,049,601
\$175,000 < \$200,000	-	-	20	4,888	344	11,965	690	2,643,392
\$200,000 < \$250,000	-	-	48	35,145	449	44,787	945	2,728,184
\$250,000 < \$500,000	-	-	82	6,555	924	26,684	1,733	5,801,529
\$500,000 < \$1,000,000	-	-	46	10,410	441	23,263	750	4,210,367
\$1,000,000 or Greater	-	-	45	253,460	334	262,318	495	11,230,026
Total	-	-	3,193	398,279	62,920	1,031,669	165,308	108,600,209

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2013

(\$ 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	61,574	14,500,488	3,798	180,166	64,633	14,680,654
\$25,000 < \$50,000	8,123	1,169,082	844	8,428	8,796	1,177,510
\$50,000 < \$75,000	4,383	711,823	537	15,739	4,800	727,562
\$75,000 < \$100,000	2,827	393,928	362	85,347	3,115	479,276
\$100,000 < \$125,000	1,771	282,013	220	1,228	1,942	283,242
\$125,000 < \$150,000	1,161	263,187	140	1,565	1,272	264,752
\$150,000 < \$175,000	726	119,912	95	1,103	801	121,015
\$175,000 < \$200,000	608	147,002	75	981	668	147,983
\$200,000 < \$250,000	846	225,728	75	1,241	907	226,970
\$250,000 < \$500,000	1,605	757,531	101	2,910	1,684	760,441
\$500,000 < \$1,000,000	712	479,083	37	8,080	739	487,163
\$1,000,000 or Greater	478	2,208,949	37	101,286	492	2,310,235
Total	84,814	21,258,726	6,321	408,074	89,849	21,666,803

Maryland AGI	Income Earned in Other States (Nonresidents Only)		Other & Unallocated Subtractions		Total Subtractions	
	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	99,563	70,201,143	56,535	2,088,879	118,620	72,546,302
\$25,000 < \$50,000	13,658	9,749,084	7,480	56,855	14,558	9,831,163
\$50,000 < \$75,000	6,835	5,298,384	4,718	32,446	7,376	5,344,942
\$75,000 < \$100,000	4,244	3,943,136	3,168	28,536	4,600	3,979,255
\$100,000 < \$125,000	2,399	2,491,008	1,836	18,002	2,584	2,511,662
\$125,000 < \$150,000	1,468	1,917,554	1,092	11,319	1,554	1,930,237
\$150,000 < \$175,000	887	2,007,848	607	7,983	928	2,016,416
\$175,000 < \$200,000	656	2,654,609	434	7,675	682	2,662,313
\$200,000 < \$250,000	893	2,730,649	585	13,145	923	2,744,347
\$250,000 < \$500,000	1,665	5,933,668	1,049	31,798	1,701	5,965,769
\$500,000 < \$1,000,000	729	4,158,627	462	26,486	733	4,185,112
\$1,000,000 or Greater	475	12,110,735	306	50,903	483	12,161,638
Total	133,472	123,196,445	78,272	2,374,027	154,742	125,879,156

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2013
(\$ in thousands)

Maryland AGI	Maryland Itemized Deductions		Maryland Standard Deductions	
	Returns	Amount	Returns	Amount
Less than \$25,000	37,478	59,890	35,213	27,447
\$25,000 < \$50,000	9,436	71,600	7,811	17,304
\$50,000 < \$75,000	5,776	60,422	2,386	5,669
\$75,000 < \$100,000	3,970	51,305	886	2,246
\$100,000 < \$125,000	2,360	37,209	308	799
\$125,000 < \$150,000	1,425	24,689	162	357
\$150,000 < \$175,000	857	17,825	97	221
\$175,000 < \$200,000	635	14,527	54	111
\$200,000 < \$250,000	878	22,055	66	144
\$250,000 < \$500,000	1,582	60,751	151	305
\$500,000 < \$1,000,000	696	43,754	46	98
\$1,000,000 or Greater	464	160,125	25	53
Total	65,557	624,152	47,205	54,754

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2013

(\$ 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	125,194	57,220,610	64,633	14,680,654	118,620	72,546,302	93,131	(645,037)
\$25,000 < \$50,000	17,259	9,270,868	8,796	1,177,510	14,558	9,831,163	17,266	617,216
\$50,000 < \$75,000	8,166	5,117,143	4,800	727,562	7,376	5,344,942	8,172	499,764
\$75,000 < \$100,000	4,861	3,919,507	3,115	479,276	4,600	3,979,255	4,862	419,528
\$100,000 < \$125,000	2,671	2,526,285	1,942	283,242	2,584	2,511,662	2,672	297,865
\$125,000 < \$150,000	1,591	1,882,697	1,272	264,752	1,554	1,930,237	1,592	217,211
\$150,000 < \$175,000	953	2,049,601	801	121,015	928	2,016,416	954	154,200
\$175,000 < \$200,000	690	2,643,392	668	147,983	682	2,662,313	690	129,062
\$200,000 < \$250,000	945	2,728,184	907	226,970	923	2,744,347	946	210,806
\$250,000 < \$500,000	1,733	5,801,529	1,684	760,441	1,701	5,965,769	1,733	596,201
\$500,000 < \$1,000,000	750	4,210,367	739	487,163	733	4,185,112	750	512,418
\$1,000,000 or Greater	495	11,230,026	492	2,310,235	483	12,161,638	495	1,378,623
Total	165,308	108,600,209	89,849	21,666,803	154,742	125,879,156	133,263	4,387,857

Maryland AGI	Total Deductions Allowed after MAGI		Total Exemptions Allowed after Deductions		Maryland Taxable Net Income from Form 505		Gross Maryland Tax	
	Returns	Amount	Number	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	72,691	87,337	54,603	77,125	70,300	408,236	68,282	19,092
\$25,000 < \$50,000	17,247	88,904	14,173	60,255	16,838	468,057	16,815	22,371
\$50,000 < \$75,000	8,162	66,091	6,616	31,224	8,062	402,448	8,060	19,432
\$75,000 < \$100,000	4,856	53,551	3,668	19,032	4,809	346,945	4,809	16,933
\$100,000 < \$125,000	2,668	38,009	1,811	9,030	2,638	250,826	2,638	12,352
\$125,000 < \$150,000	1,587	25,046	907	3,804	1,575	188,361	1,575	9,432
\$150,000 < \$175,000	954	18,046	417	1,338	941	134,816	941	6,834
\$175,000 < \$200,000	689	14,638	249	410	682	114,014	681	5,866
\$200,000 < \$250,000	944	22,199	259	351	933	188,256	933	9,805
\$250,000 < \$500,000	1,733	61,056	500	590	1,701	534,555	1,701	28,500
\$500,000 < \$1,000,000	742	43,853	255	299	736	468,267	736	25,916
\$1,000,000 or Greater	489	160,177	185	295	472	1,218,151	470	65,208
Total	112,762	678,907	83,643	203,753	109,687	4,722,932	107,641	241,741

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2013

(\$ 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	66,892	5,117	3,594	522	1,247	138	503	62
\$25,000 < \$50,000	16,832	5,865	601	234	23	5	252	57
\$50,000 < \$75,000	8,063	5,043	*	*	-	-	32	32
\$75,000 < \$100,000	4,809	4,343	-	-	-	-	15	15
\$100,000 < \$125,000	2,638	3,139	-	-	-	-	*	*
\$125,000 < \$150,000	1,575	2,357	-	-	-	-	*	*
\$150,000 < \$175,000	941	1,686	-	-	-	-	*	*
\$175,000 < \$200,000	681	1,425	-	-	-	-	*	*
\$200,000 < \$250,000	933	2,355	-	-	-	-	*	*
\$250,000 < \$500,000	1,701	6,684	-	-	-	-	*	*
\$500,000 < \$1,000,000	736	5,855	-	-	-	-	-	-
\$1,000,000 or Greater	472	15,231	-	-	-	-	-	-
Total	106,273	59,100	4,195	756	1,270	143	802	166

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	13	17	5,215	722	68,925	23,487
\$25,000 < \$50,000	*	*	838	297	16,832	27,939
\$50,000 < \$75,000	*	*	38	34	8,063	24,441
\$75,000 < \$100,000	*	*	21	39	4,809	21,262
\$100,000 < \$125,000	*	*	*	*	2,638	15,488
\$125,000 < \$150,000	*	*	*	*	1,575	11,785
\$150,000 < \$175,000	*	*	*	*	941	8,520
\$175,000 < \$200,000	*	*	*	*	681	7,286
\$200,000 < \$250,000	10	76	*	*	933	12,147
\$250,000 < \$500,000	*	*	10	65	1,701	35,158
\$500,000 < \$1,000,000	*	*	*	*	736	31,768
\$1,000,000 or Greater	*	*	*	*	472	80,403
Total	23	93	6,122	1,157	108,306	299,684

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2013

(\$ 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	364	7	222	5	3,734	2,828	*	*
\$25,000 < \$50,000	68	3	43	1	376	177	-	-
\$50,000 < \$75,000	37	1	37	1	*	*	-	-
\$75,000 < \$100,000	18	-	*	*	-	-	-	-
\$100,000 < \$125,000	17	-	15	1	-	-	-	-
\$125,000 < \$150,000	14	-	14	-	-	-	-	-
\$150,000 < \$175,000	*	*	*	*	-	-	-	-
\$175,000 < \$200,000	10	-	*	*	-	-	-	-
\$200,000 < \$250,000	*	*	*	*	-	-	-	-
\$250,000 < \$500,000	*	*	*	*	-	-	-	-
\$500,000 < \$1,000,000	*	*	-	-	-	-	-	-
\$1,000,000 or Greater	-	-	-	-	-	-	-	-
Total	528	11	331	8	4,110	3,005	*	*

Maryland AGI	Rent & Royalty Income		Rent & Royalty Loss		Partnership Income		Partnership Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	16,549	738,870	14,359	261,904	25,194	14,548,970	21,380	2,891,654
\$25,000 < \$50,000	1,926	97,683	1,544	27,768	3,343	2,161,853	2,622	336,426
\$50,000 < \$75,000	1,071	81,650	873	17,466	1,684	1,370,004	1,385	208,653
\$75,000 < \$100,000	764	42,914	570	11,224	1,184	1,178,340	938	107,464
\$100,000 < \$125,000	484	30,998	372	6,838	776	850,652	625	124,059
\$125,000 < \$150,000	329	20,093	222	4,321	549	490,774	473	80,036
\$150,000 < \$175,000	239	38,380	147	6,933	379	508,354	327	74,807
\$175,000 < \$200,000	183	11,512	106	3,104	346	326,998	278	45,287
\$200,000 < \$250,000	255	35,719	148	7,193	493	598,531	425	66,925
\$250,000 < \$500,000	586	54,986	292	7,917	1,084	1,535,150	935	171,571
\$500,000 < \$1,000,000	287	62,839	125	8,083	547	1,362,466	468	196,315
\$1,000,000 or Greater	240	56,497	117	9,037	375	1,368,843	332	146,888
Total	22,913	1,272,141	18,875	371,788	35,954	26,300,935	30,188	4,450,085

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2013

(\$ 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	24,232	476,966	28,634	11,657,317	2,478	1,260,835
\$25,000 < \$50,000	2,772	69,915	3,685	1,825,427	334	122,359
\$50,000 < \$75,000	1,534	64,184	1,874	1,161,351	177	75,572
\$75,000 < \$100,000	1,056	31,690	1,316	1,070,877	148	73,243
\$100,000 < \$125,000	650	24,160	858	726,593	56	30,613
\$125,000 < \$150,000	409	15,772	616	410,738	61	27,101
\$150,000 < \$175,000	271	31,447	414	433,546	33	22,816
\$175,000 < \$200,000	215	8,407	367	281,711	31	23,444
\$200,000 < \$250,000	294	28,526	542	531,606	58	37,293
\$250,000 < \$500,000	651	47,069	1,168	1,363,579	128	114,575
\$500,000 < \$1,000,000	314	54,756	574	1,166,151	57	44,566
\$1,000,000 or Greater	255	47,461	404	1,221,955	59	67,894
Total	32,653	900,353	40,452	21,850,851	3,620	1,900,311

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2013

(\$ 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	16,690	184,381	5,328	97,252	51,711	4,675,247	46,240	3,339,799
\$25,000 < \$50,000	2,743	28,086	932	12,935	9,011	737,764	7,710	299,226
\$50,000 < \$75,000	1,530	15,540	449	7,822	5,641	555,454	4,975	189,690
\$75,000 < \$100,000	1,059	11,486	203	5,222	3,894	328,404	3,539	192,860
\$100,000 < \$125,000	676	8,934	140	3,960	2,314	190,429	2,145	120,274
\$125,000 < \$150,000	390	4,688	71	1,644	1,404	136,572	1,297	106,032
\$150,000 < \$175,000	237	2,990	35	871	831	210,380	783	109,483
\$175,000 < \$200,000	189	3,398	27	1,198	624	86,766	591	451,425
\$200,000 < \$250,000	261	4,972	24	1,496	862	257,481	809	112,352
\$250,000 < \$500,000	448	6,183	39	2,744	1,561	430,668	1,471	248,763
\$500,000 < \$1,000,000	178	3,036	16	1,230	693	355,026	629	193,612
\$1,000,000 or Greater	113	2,570	16	5,442	466	1,109,643	438	349,595
Total	24,514	276,264	7,280	141,816	79,012	9,073,834	70,627	5,713,111

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	56,315	8,063,190	40,197	740,777	6,267	301,704	43,055	1,062,840
\$25,000 < \$50,000	9,331	1,042,787	6,988	119,338	830	49,266	7,357	170,992
\$50,000 < \$75,000	5,746	752,673	4,505	67,598	438	24,011	4,727	95,243
\$75,000 < \$100,000	3,953	524,442	3,146	44,985	331	7,218	3,302	53,093
\$100,000 < \$125,000	2,358	311,996	1,834	26,148	188	13,308	1,932	40,150
\$125,000 < \$150,000	1,422	243,578	1,057	16,788	167	7,113	1,139	24,392
\$150,000 < \$175,000	852	321,114	623	22,857	126	21,863	686	45,230
\$175,000 < \$200,000	633	538,864	448	10,267	109	1,411	504	12,269
\$200,000 < \$250,000	873	372,039	619	80,628	163	2,807	678	84,155
\$250,000 < \$500,000	1,580	681,967	1,026	51,914	349	34,326	1,177	86,931
\$500,000 < \$1,000,000	703	549,931	374	27,750	179	15,585	469	44,150
\$1,000,000 or Greater	470	1,463,119	215	61,415	164	49,016	306	111,377
Total	84,236	14,865,700	61,032	1,270,465	9,311	527,628	65,332	1,830,822

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2013
(\$ 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	42,695	2,104,358	28,362	308,061	48,647	2,412,419	1,338	459,508
\$25,000 < \$50,000	6,823	220,357	4,828	33,092	7,923	253,449	155	69,526
\$50,000 < \$75,000	4,297	131,507	3,015	18,838	4,911	150,345	88	27,829
\$75,000 < \$100,000	3,111	144,567	2,155	14,311	3,490	158,878	55	70,228
\$100,000 < \$125,000	1,915	77,894	1,258	11,472	2,097	89,366	38	18,206
\$125,000 < \$150,000	1,192	67,811	761	6,051	1,291	73,862	32	8,897
\$150,000 < \$175,000	745	54,302	470	6,170	793	60,472	22	53,775
\$175,000 < \$200,000	547	62,622	325	5,462	586	68,083	18	25,689
\$200,000 < \$250,000	774	63,838	423	10,949	811	74,787	23	9,405
\$250,000 < \$500,000	1,429	200,537	726	32,836	1,488	233,373	65	76,688
\$500,000 < \$1,000,000	632	119,661	282	15,626	657	135,287	34	17,798
\$1,000,000 or Greater	424	665,743	168	12,778	435	678,521	22	780,629
Total	64,584	3,913,197	42,773	475,646	73,129	4,388,842	1,890	1,618,178

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	39,199	617,150	18,481	366,425	9,507	285,557	57,360	12,747,190
\$25,000 < \$50,000	6,533	90,951	3,071	52,715	1,390	48,214	9,449	1,650,619
\$50,000 < \$75,000	3,944	61,357	1,702	32,891	731	39,080	5,783	1,105,884
\$75,000 < \$100,000	2,594	37,226	997	19,769	578	25,983	3,975	857,614
\$100,000 < \$125,000	1,483	25,120	584	12,920	372	20,735	2,364	497,334
\$125,000 < \$150,000	923	20,554	349	10,408	305	18,767	1,428	381,548
\$150,000 < \$175,000	568	18,051	217	10,497	223	10,586	857	502,545
\$175,000 < \$200,000	402	8,127	133	3,522	192	6,220	636	655,845
\$200,000 < \$250,000	555	17,704	155	7,857	358	16,509	878	566,249
\$250,000 < \$500,000	1,035	69,053	323	43,034	813	36,889	1,582	1,161,627
\$500,000 < \$1,000,000	489	24,784	136	10,713	351	33,818	703	792,927
\$1,000,000 or Greater	343	31,379	104	15,891	199	50,425	470	3,105,402
Total	58,068	1,021,456	26,252	586,642	15,019	592,783	85,485	24,024,784

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2013
(\$ in thousands)

Maryland AGI	Total Deductions After Limitation		Federal First-time Homebuyer's Credit	
	Returns	Amount	Returns	Amount
Less than \$25,000	57,360	11,595,223	-	-
\$25,000 < \$50,000	9,449	1,442,572	-	-
\$50,000 < \$75,000	5,783	986,571	-	-
\$75,000 < \$100,000	3,975	782,978	-	-
\$100,000 < \$125,000	2,364	440,911	-	-
\$125,000 < \$150,000	1,428	344,427	-	-
\$150,000 < \$175,000	857	450,913	-	-
\$175,000 < \$200,000	636	628,828	-	-
\$200,000 < \$250,000	878	494,752	-	-
\$250,000 < \$500,000	1,582	1,025,042	-	-
\$500,000 < \$1,000,000	703	679,328	-	-
\$1,000,000 or Greater	470	2,814,127	-	-
Total	85,485	21,685,672	-	-

Table 6
Selected Income and Tax Detail for Maryland Counties - Tax Year 2013 (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	19,927	948,369	9,817	9,278	4,392	17,569	2,694	27,611
Anne Arundel	196,692	15,540,162	105,293	157,555	58,019	377,171	34,963	512,969
Baltimore County	298,967	20,256,044	145,319	337,823	82,701	791,220	56,210	654,508
Baltimore City	187,028	9,522,782	55,062	75,820	28,009	241,083	33,750	269,232
Calvert	31,027	2,400,894	17,152	17,550	8,382	33,642	5,639	58,770
Caroline	10,467	498,762	4,186	4,503	1,771	6,384	2,041	15,840
Carroll	60,035	4,518,606	35,605	33,422	19,898	68,701	10,484	137,861
Cecil	33,293	2,027,072	15,441	14,101	7,222	24,817	4,843	48,922
Charles	53,686	3,795,146	24,274	20,136	9,224	23,288	9,647	43,015
Dorchester	10,038	452,021	3,919	6,759	1,907	11,207	2,004	17,876
Frederick	87,111	6,525,550	45,897	48,684	25,258	116,107	15,572	200,497
Garrett	8,930	428,158	4,373	7,441	2,001	8,387	1,971	26,289
Harford	88,485	6,303,292	49,060	49,255	25,413	89,223	14,362	173,963
Howard	108,835	10,784,313	65,862	90,193	40,933	238,916	22,144	398,750
Kent	5,876	307,019	3,461	9,133	2,305	28,634	1,490	18,596
Montgomery	364,724	33,517,133	209,423	537,485	137,309	1,528,305	91,235	1,841,906
Prince George's	333,881	19,272,705	109,847	65,014	40,269	124,600	72,143	222,477
Queen Anne's	16,108	1,156,846	9,562	23,143	5,252	34,242	3,857	53,436
St. Mary's	36,523	2,676,948	19,496	16,843	8,561	30,633	6,002	53,006
Somerset	5,564	226,880	2,038	2,684	967	4,193	1,084	8,254
Talbot	11,774	774,409	7,806	52,890	5,134	94,312	3,302	54,138
Washington	48,692	2,649,176	20,688	24,904	9,783	44,026	7,042	107,383
Wicomico	31,220	1,534,042	12,121	16,235	6,142	29,174	4,861	44,951
Worchester	17,653	849,493	9,875	23,523	6,064	37,207	3,585	47,521
Total	2,066,536	146,965,822	985,577	1,644,374	536,916	4,003,041	410,925	5,037,771

Table 6
Selected Income and Tax Detail for Maryland Counties - Tax Year 2013 (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	3,178	27,856	2,796	35,784	6,345	136,853	2,147	38,375
Anne Arundel	48,129	575,159	24,646	432,247	55,966	1,849,622	27,891	972,880
Baltimore County	67,677	1,299,667	39,383	685,484	78,413	1,964,643	36,581	2,344,442
Baltimore City	22,778	494,003	11,093	177,656	34,641	745,915	13,267	373,761
Calvert	6,738	60,381	3,656	59,542	9,893	363,534	4,182	99,503
Caroline	1,273	8,514	1,150	14,981	2,524	57,183	1,394	21,604
Carroll	15,585	99,754	8,939	133,702	16,516	466,180	8,130	177,267
Cecil	5,394	39,839	3,739	58,755	9,209	229,602	3,890	70,072
Charles	7,125	41,362	4,505	63,716	17,148	576,902	5,651	95,351
Dorchester	1,550	27,950	1,276	18,378	2,905	68,301	1,354	29,295
Frederick	20,683	177,693	10,342	159,298	21,648	650,709	12,030	324,828
Garrett	1,755	18,135	1,190	17,208	2,617	65,113	1,549	27,749
Harford	19,934	135,943	11,765	174,296	25,575	715,166	10,819	262,940
Howard	35,688	409,967	13,293	251,616	25,855	919,638	18,242	868,545
Kent	1,889	34,267	1,347	29,188	2,226	66,078	1,354	33,831
Montgomery	123,602	2,433,579	46,783	1,030,530	82,444	3,318,249	64,717	5,024,766
Prince George's	30,679	176,466	21,428	290,571	84,298	2,801,725	25,570	134,901
Queen Anne's	4,307	58,543	2,596	51,387	5,047	163,279	3,219	98,849
St. Mary's	6,650	51,418	3,291	45,482	11,597	382,462	4,498	72,475
Somerset	795	5,104	569	7,098	1,652	37,813	777	12,882
Talbot	4,513	196,469	3,091	78,248	4,494	149,907	3,078	109,834
Washington	7,839	78,454	5,817	81,751	12,934	289,589	5,487	123,736
Wicomico	4,780	36,573	3,553	54,015	7,290	163,374	3,740	82,107
Worchester	4,924	42,460	3,738	62,348	6,470	200,227	3,810	123,081
Total	447,465	6,529,556	229,986	4,013,281	527,707	16,382,064	263,377	11,523,074

Table 6
Selected Income and Tax Detail for Maryland Counties - Tax Year 2013 (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	2,313	11,898	4,746	56,078	862	221	215	528
Anne Arundel	11,596	70,908	36,297	544,369	7,930	1,980	2,958	9,865
Baltimore County	20,522	134,770	57,103	825,742	11,994	3,002	3,851	11,079
Baltimore City	13,511	79,839	20,645	249,628	6,579	1,627	3,273	7,658
Calvert	1,878	11,224	5,875	84,816	1,562	398	340	1,367
Caroline	872	4,471	1,891	22,550	380	100	68	157
Carroll	3,925	22,246	12,071	169,543	2,820	703	387	1,160
Cecil	2,896	16,693	6,003	77,652	1,203	305	297	1,023
Charles	3,311	20,486	7,899	102,374	2,464	624	599	1,994
Dorchester	923	4,747	2,197	29,326	367	93	89	222
Frederick	5,279	31,955	14,538	206,181	4,219	1,064	1,163	4,291
Garrett	1,361	6,789	1,963	24,060	281	74	55	176
Harford	6,591	41,057	16,876	235,173	3,948	986	896	3,470
Howard	5,010	32,442	16,717	277,936	5,393	1,336	1,914	6,266
Kent	480	2,433	2,029	31,290	261	67	61	149
Montgomery	16,816	105,759	60,271	1,016,587	13,400	3,289	6,835	22,697
Prince George's	21,491	130,864	41,576	501,362	10,733	2,687	3,633	10,139
Queen Anne's	1,084	6,032	3,853	61,288	745	187	157	536
St. Mary's	2,068	12,775	5,705	76,650	1,516	386	610	1,910
Somerset	469	2,505	1,250	14,615	255	65	43	132
Talbot	850	4,708	4,365	74,314	460	118	149	530
Washington	4,578	25,530	9,047	110,306	1,570	394	431	1,203
Wicomico	2,414	12,873	5,645	75,058	1,608	411	388	1,098
Worchester	2,593	13,849	5,751	81,649	736	189	273	684
Total	132,831	806,853	344,313	4,948,547	81,286	20,306	28,685	88,334

Table 6
Selected Income and Tax Detail for Maryland Counties - Tax Year 2013 (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	1,920	2,538	391	2,537	566	2,417	1,859	1,830
Anne Arundel	24,772	45,618	6,566	46,155	5,120	23,075	18,892	19,614
Baltimore County	38,013	64,796	9,279	66,875	8,138	37,451	31,558	33,165
Baltimore City	22,090	29,522	3,060	17,282	3,527	13,013	21,998	24,448
Calvert	3,710	5,696	789	5,503	733	3,191	2,741	2,902
Caroline	1,536	1,960	379	2,332	229	962	749	746
Carroll	7,686	11,981	2,086	15,054	1,874	8,714	6,110	6,360
Cecil	3,540	5,063	762	4,842	657	2,880	2,939	3,001
Charles	4,869	6,399	815	5,790	1,079	4,599	4,996	5,144
Dorchester	1,469	2,228	385	2,303	209	996	699	742
Frederick	11,306	18,464	2,817	19,250	2,384	10,554	9,976	10,433
Garrett	1,600	2,369	416	2,427	345	1,537	772	750
Harford	9,971	15,566	2,545	18,358	2,530	11,573	8,996	9,064
Howard	16,395	34,195	4,192	32,668	3,534	18,436	10,858	11,671
Kent	1,201	2,151	380	2,396	186	901	558	591
Montgomery	72,440	184,543	17,644	146,197	11,141	56,217	36,097	40,070
Prince George's	36,308	41,620	3,365	17,209	4,796	17,388	30,458	32,157
Queen Anne's	2,817	5,170	961	6,901	449	2,154	1,418	1,477
St. Mary's	3,695	4,751	646	4,394	819	3,406	3,341	3,321
Somerset	804	911	173	1,034	144	590	372	345
Talbot	2,673	5,160	1,018	6,658	447	2,276	1,047	1,164
Washington	5,098	7,764	1,133	7,728	1,060	4,656	4,750	4,721
Wicomico	3,769	4,492	915	5,602	733	3,254	2,792	2,763
Worchester	2,809	4,420	1,109	7,168	613	3,135	1,501	1,543
Total	280,491	507,377	61,826	446,663	51,313	233,375	205,477	218,022

Table 6
Selected Income and Tax Detail for Maryland Counties - Tax Year 2013 (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	283	614	3,683	12,556	4,771	62,671	14,303	152,591
Anne Arundel	4,315	8,524	16,960	64,063	35,881	544,557	148,273	1,746,755
Baltimore County	6,258	14,286	26,346	101,387	56,535	830,411	214,754	2,275,877
Baltimore City	3,908	9,934	16,485	55,864	20,287	251,587	97,592	1,041,522
Calvert	624	1,231	3,088	12,232	5,809	84,767	24,841	270,705
Caroline	128	271	1,400	4,419	1,838	22,343	6,945	59,392
Carroll	1,195	2,384	6,295	24,523	11,954	170,312	47,913	464,361
Cecil	587	1,121	2,795	9,761	5,981	79,697	24,193	245,380
Charles	1,136	2,400	3,861	13,991	7,797	102,018	40,205	409,281
Dorchester	109	225	1,435	4,537	2,170	29,573	6,508	71,587
Frederick	2,015	4,030	6,709	26,462	14,375	206,440	65,817	711,900
Garrett	98	205	1,095	3,740	1,928	24,045	6,606	63,732
Harford	1,952	3,892	9,220	34,510	16,743	236,823	68,372	690,068
Howard	3,001	6,462	9,749	41,099	16,470	276,982	84,485	960,863
Kent	93	179	810	2,878	2,015	30,974	4,919	69,126
Montgomery	8,506	19,709	16,295	68,816	59,188	1,004,814	273,041	3,850,227
Prince George's	6,187	14,827	13,936	48,477	40,766	496,023	215,046	2,083,053
Queen Anne's	272	537	2,115	7,730	3,813	61,423	13,270	161,297
St. Mary's	824	1,529	3,210	11,563	5,621	76,327	27,438	294,617
Somerset	74	173	1,242	3,660	1,226	14,692	3,617	37,183
Talbot	189	391	1,327	4,832	4,340	74,143	10,186	187,727
Washington	794	1,622	4,995	16,116	8,966	112,276	33,663	327,495
Wicomico	519	1,079	4,492	14,534	5,546	74,986	19,720	196,193
Worchester	253	538	2,053	6,939	5,660	82,176	13,866	198,565
Total	43,320	96,163	159,596	594,689	339,680	4,950,060	1,465,573	16,569,497

Table 7

Selected Income and Tax Detail for Allegany County - Tax Year 2013

(\$ 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	6,463	114,292	2,646	3,022	1,258	2,622	804	4,057
\$25,000 < \$50,000	5,836	198,622	2,479	1,734	1,047	2,757	643	4,223
\$50,000 < \$75,000	3,545	204,063	1,815	883	664	1,660	499	2,842
\$75,000 < \$100,000	2,065	163,285	1,283	657	527	1,855	303	2,563
\$100,000 < \$150,000	1,415	150,903	1,034	686	499	1,886	272	4,318
\$150,000 < \$200,000	303	41,709	261	355	167	1,259	73	2,307
\$200,000 < \$500,000	242	49,387	234	668	178	2,286	100	7,300
\$500,000 < \$1,000,000	58	26,109	65	1,273	52	3,243	*	*
\$1,000,000 or Greater	*	*	*	*	*	*	*	*
Total	19,927	948,370	9,817	9,278	4,392	17,568	2,694	27,610

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	860	1,303	2,797	48,331	481	(644)	8,830	182,910
\$25,000 < \$50,000	764	1,871	1,650	35,621	493	1,262	6,678	280,523
\$50,000 < \$75,000	460	1,107	866	21,407	350	1,731	3,796	252,497
\$75,000 < \$100,000	374	2,070	505	12,136	272	1,943	2,153	194,133
\$100,000 < \$150,000	364	1,795	342	10,501	257	3,411	1,492	182,452
\$150,000 < \$200,000	136	12,012	109	4,268	98	1,496	334	58,381
\$200,000 < \$500,000	170	4,262	76	4,589	142	12,690	271	81,299
\$500,000 < \$1,000,000	50	3,436	*	*	54	16,487	65	53,444
\$1,000,000 or Greater	*	*	*	*	*	*	*	*
Total	3,178	27,856	6,345	136,853	2,147	38,376	23,619	1,285,639

Table 7

Selected Income and Tax Detail for Allegany County - Tax Year 2013

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	8,750	124,369	7,320	16,323	874	7,766	27,195	37,613
\$25,000 < \$50,000	6,680	241,788	5,065	16,018	1,520	16,996	15,019	43,493
\$50,000 < \$75,000	3,796	233,756	2,186	7,890	1,586	18,285	9,504	28,870
\$75,000 < \$100,000	2,153	185,647	813	3,078	1,332	16,459	6,066	18,594
\$100,000 < \$150,000	1,492	175,900	300	1,146	1,218	16,038	4,519	13,345
\$150,000 < \$200,000	334	56,409	*	*	304	5,372	1,044	1,252
\$200,000 < \$500,000	271	80,679	44	156	231	5,115	820	70
\$500,000 < \$1,000,000	65	54,113	*	*	60	3,019	148	13
\$1,000,000 or Greater	*	*	-	-	*	*	41	-
Total	23,541	1,152,661	15,728	44,611	7,125	89,050	64,356	143,250

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	5,436	2,374	1,923	310	5,478	1,711	1,475	1,050
\$25,000 < \$50,000	5,888	6,727	1,373	482	5,954	4,554	374	165
\$50,000 < \$75,000	3,785	8,252	*	*	3,788	5,448	-	-
\$75,000 < \$100,000	2,145	6,847	-	-	2,148	4,498	-	-
\$100,000 < \$150,000	1,488	6,761	-	-	1,492	4,436	-	-
\$150,000 < \$200,000	334	2,312	-	-	334	1,514	-	-
\$200,000 < \$500,000	269	3,582	-	-	271	2,297	-	-
\$500,000 < \$1,000,000	65	2,663	-	-	65	1,558	-	-
\$1,000,000 or Greater	*	*	-	-	*	*	-	-
Total	19,410	39,518	3,296	792	19,530	26,016	1,849	1,215

Table 7

Selected Income and Tax Detail for Anne Arundel County - Tax Year 2013

(\$ 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	38,273	774,106	13,440	24,684	7,357	36,801	7,809	42,929
\$25,000 < \$50,000	45,943	1,680,308	16,354	13,310	8,616	26,113	6,313	43,893
\$50,000 < \$75,000	31,519	1,849,820	16,073	12,457	7,687	27,689	5,019	39,360
\$75,000 < \$100,000	23,741	1,951,053	14,451	10,958	7,122	26,612	4,086	38,177
\$100,000 < \$150,000	29,519	3,317,211	20,959	15,368	10,988	43,967	5,478	72,585
\$150,000 < \$200,000	13,370	2,041,083	10,744	10,389	6,462	30,864	2,699	59,460
\$200,000 < \$500,000	12,422	2,745,035	11,234	23,476	8,014	72,388	3,014	141,969
\$500,000 < \$1,000,000	1,343	577,157	1,417	14,832	1,206	37,429	380	46,407
\$1,000,000 or Greater	562	604,389	621	32,082	567	75,308	165	28,188
Total	196,692	15,540,162	105,293	157,556	58,019	377,171	34,963	512,968

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	5,793	40,287	12,516	254,789	3,194	(82,689)	51,803	843,426
\$25,000 < \$50,000	6,799	14,516	11,506	325,332	3,662	4,304	53,741	2,315,689
\$50,000 < \$75,000	6,255	18,633	8,619	297,525	3,897	5,950	35,448	2,436,694
\$75,000 < \$100,000	5,657	20,215	6,312	233,071	3,609	13,491	25,748	2,406,313
\$100,000 < \$150,000	8,896	45,090	8,433	318,877	5,529	41,632	31,232	4,015,427
\$150,000 < \$200,000	5,530	40,997	4,120	175,475	2,498	51,815	13,973	2,491,474
\$200,000 < \$500,000	7,400	128,885	4,008	217,260	4,048	273,309	13,179	3,689,449
\$500,000 < \$1,000,000	1,230	80,935	324	19,486	958	223,051	1,496	1,009,179
\$1,000,000 or Greater	569	185,602	128	7,807	496	442,019	637	1,391,453
Total	48,129	575,160	55,966	1,849,622	27,891	972,882	227,257	20,599,104

Table 7

Selected Income and Tax Detail for Anne Arundel County - Tax Year 2013

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	51,325	467,273	37,952	82,860	9,165	92,225	132,362	201,761
\$25,000 < \$50,000	53,745	1,971,727	33,715	94,572	18,936	268,710	109,326	307,901
\$50,000 < \$75,000	35,450	2,187,121	13,703	41,418	21,394	331,268	77,388	224,764
\$75,000 < \$100,000	25,748	2,235,165	5,826	19,227	19,778	336,011	62,902	185,613
\$100,000 < \$150,000	31,232	3,812,760	3,355	11,590	27,785	528,999	87,305	239,353
\$150,000 < \$200,000	13,973	2,400,997	671	2,382	13,285	303,087	43,086	45,765
\$200,000 < \$500,000	13,179	3,623,066	439	1,616	12,725	382,316	41,757	1,519
\$500,000 < \$1,000,000	1,496	1,005,236	58	220	1,461	73,613	4,917	169
\$1,000,000 or Greater	637	1,419,590	*	*	612	89,272	2,120	114
Total	226,785	19,122,935	95,719	253,885	125,141	2,405,501	561,163	1,206,959

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	31,447	13,683	9,884	1,366	31,791	8,308	8,353	5,998
\$25,000 < \$50,000	47,932	54,483	7,743	2,128	48,538	31,105	2,267	949
\$50,000 < \$75,000	35,186	73,170	*	*	35,234	40,663	*	*
\$75,000 < \$100,000	25,669	78,703	*	*	25,689	43,359	-	-
\$100,000 < \$150,000	31,186	141,713	-	-	31,198	77,618	-	-
\$150,000 < \$200,000	13,961	96,371	-	-	13,967	52,442	-	-
\$200,000 < \$500,000	13,159	157,699	-	-	13,174	82,841	-	-
\$500,000 < \$1,000,000	1,491	47,718	-	-	1,494	23,833	-	-
\$1,000,000 or Greater	633	66,365	-	-	635	34,048	-	-
Total	200,664	729,905	17,627	3,494	201,720	394,217	10,620	6,947

Table 7

Selected Income and Tax Detail for Baltimore County - Tax Year 2013

(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	65,405	1,241,695	23,388	43,620	13,883	46,440	15,776	79,668
\$25,000 < \$50,000	86,823	3,172,408	28,477	24,969	14,978	55,851	12,184	21,538
\$50,000 < \$75,000	53,029	3,111,917	25,522	20,403	12,554	52,956	8,230	39,468
\$75,000 < \$100,000	33,293	2,692,009	19,891	15,718	9,795	44,055	5,940	44,813
\$100,000 < \$150,000	33,350	3,700,793	23,652	20,657	13,055	71,933	6,764	91,793
HAN 25,000 < \$200,000	12,223	1,831,425	10,055	14,118	6,648	47,624	2,763	62,147
\$200,000 < \$500,000	11,872	2,672,506	11,097	38,808	8,832	125,343	3,520	182,723
\$500,000 < \$1,000,000	2,041	892,309	2,196	20,357	1,973	66,786	717	64,694
1,000,000 or Greater	931	940,982	1,041	139,174	983	280,231	316	67,663
Total	298,967	20,256,044	145,319	337,824	82,701	791,219	56,210	654,507

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	10,698	45,951	22,978	409,936	4,816	(62,421)	91,040	1,604,299
\$25,000 < \$50,000	11,579	25,398	19,690	442,018	5,801	40,216	99,187	4,126,350
\$50,000 < \$75,000	9,916	31,187	12,738	339,800	5,246	17,705	58,224	3,895,794
\$75,000 < \$100,000	7,772	31,992	8,155	232,533	4,443	27,083	35,675	3,283,373
\$100,000 < \$150,000	10,666	64,171	8,226	255,899	6,101	60,936	35,304	4,465,489
\$150,000 < \$200,000	5,721	57,755	3,184	122,212	2,741	72,078	13,037	2,306,840
\$200,000 < \$500,000	8,343	175,586	2,891	133,606	5,019	359,210	13,012	3,798,465
\$500,000 < \$1,000,000	1,989	140,871	366	17,141	1,535	346,227	2,324	1,566,160
1,000,000 or Greater	993	726,756	185	11,497	879	1,483,408	1,076	3,715,775
Total	67,677	1,299,667	78,413	1,964,642	36,581	2,344,442	348,879	28,762,545

Table 7

Selected Income and Tax Detail for Baltimore County - Tax Year 2013

(in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than 25,000	90,347	1,089,876	69,425	155,083	15,591	162,506	247,676	386,498
\$25,000 < \$50,000	99,198	3,624,389	61,840	179,260	35,907	491,021	203,737	587,086
\$50,000 < \$75,000	58,227	3,571,903	21,686	66,900	36,126	537,589	127,714	377,358
\$75,000 < \$100,000	35,677	3,085,679	7,608	25,890	27,928	455,238	89,738	268,004
\$100,000 < \$150,000	35,306	4,268,815	3,557	12,455	31,674	578,024	102,789	289,546
\$150,000 < \$200,000	13,037	2,229,762	571	1,988	12,451	274,660	40,825	45,294
\$200,000 < \$500,000	13,012	3,731,891	456	1,582	12,541	370,750	42,180	1,879
\$500,000 < \$1,000,000	2,324	1,566,735	62	212	2,261	109,334	7,796	280
1,000,000 or Greater	1,076	3,721,950	32	110	1,044	342,163	3,610	188
Total	348,204	26,891,000	165,237	443,480	175,523	3,321,285	866,065	1,956,133

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	52,945	22,874	21,149	3,200	53,552	15,345	18,174	13,549
\$25,000 < \$50,000	87,272	97,502	17,317	5,216	88,685	61,676	4,942	1,985
\$50,000 < \$75,000	57,770	119,183	54	8	57,844	73,262	*	*
\$75,000 < \$100,000	35,544	108,457	*	*	35,585	66,110	-	-
\$100,000 < \$150,000	35,229	158,141	*	*	35,261	95,882	-	-
\$150,000 < \$200,000	13,009	89,600	*	*	13,016	53,956	-	-
\$200,000 < \$500,000	12,981	164,158	-	-	12,999	94,951	-	-
\$500,000 < \$1,000,000	2,316	75,148	-	-	2,324	41,220	-	-
1,000,000 or Greater	1,072	150,220	-	-	1,075	95,634	-	-
Total	298,138	985,283	38,520	8,424	300,341	598,036	23,116	15,534

Table 7

Selected Income and Tax Detail for Baltimore City - Tax Year 2013

(\$ 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	61,094	1,140,013	10,247	11,476	4,807	15,338	15,933	85,203
\$25,000 < \$50,000	64,993	2,362,396	13,023	6,361	5,326	13,700	7,086	7,732
\$50,000 < \$75,000	28,967	1,722,034	10,649	4,702	4,803	13,283	3,872	9,112
\$75,000 < \$100,000	13,089	1,074,890	6,848	3,832	3,326	12,189	2,165	15,341
\$100,000 < \$150,000	10,392	1,161,638	6,813	5,192	3,968	19,396	2,119	29,336
\$150,000 < \$200,000	3,735	575,738	2,950	3,010	1,985	13,412	945	26,571
\$200,000 < \$500,000	3,880	916,202	3,561	8,832	2,908	43,171	1,289	59,294
\$500,000 < \$1,000,000	639	296,805	700	6,078	627	28,002	266	20,061
\$1,000,000 or Greater	239	273,066	271	26,337	259	82,592	75	16,579
Total	187,028	9,522,782	55,062	75,820	28,009	241,083	33,750	269,229

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	3,701	29,330	12,943	227,699	2,348	(57,927)	77,287	1,383,987
\$25,000 < \$50,000	4,069	9,391	9,992	187,824	2,367	1,652	69,328	2,693,647
\$50,000 < \$75,000	3,780	10,027	5,195	113,448	2,110	1,841	30,372	1,947,362
\$75,000 < \$100,000	2,642	11,279	2,517	64,225	1,597	6,995	13,714	1,241,555
\$100,000 < \$150,000	3,266	19,264	2,165	68,183	1,927	16,922	10,929	1,368,326
\$150,000 < \$200,000	1,729	16,858	806	34,054	826	19,518	3,954	707,131
\$200,000 < \$500,000	2,702	59,049	846	39,703	1,423	95,127	4,240	1,259,348
\$500,000 < \$1,000,000	626	46,534	132	6,360	448	88,084	748	502,223
\$1,000,000 or Greater	263	292,271	45	4,419	221	201,550	276	931,090
Total	22,778	494,003	34,641	745,915	13,267	373,762	210,848	12,034,669

Table 7

Selected Income and Tax Detail for Baltimore City - Tax Year 2013

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	76,459	1,059,475	62,474	148,073	9,316	89,582	227,306	394,014
\$25,000 < \$50,000	69,356	2,475,181	45,716	136,059	22,246	284,640	141,271	426,985
\$50,000 < \$75,000	30,377	1,844,649	12,471	34,611	17,540	243,115	57,359	174,092
\$75,000 < \$100,000	13,715	1,179,597	3,635	10,770	9,932	154,735	28,828	86,444
\$100,000 < \$150,000	10,930	1,313,877	1,790	5,558	9,059	159,041	26,537	71,081
\$150,000 < \$200,000	3,955	677,602	365	1,146	3,572	75,944	10,405	10,718
\$200,000 < \$500,000	4,240	1,226,192	313	1,020	3,913	116,048	11,798	473
\$500,000 < \$1,000,000	748	497,796	37	124	716	39,533	2,367	92
\$1,000,000 or Greater	276	857,213	*	*	266	51,379	874	35
Total	210,056	11,131,582	126,801	337,361	76,560	1,214,017	506,745	1,163,934

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	35,654	15,623	28,845	4,999	36,122	11,853	26,349	20,859
\$25,000 < \$50,000	58,213	63,887	16,931	6,074	59,703	45,921	4,910	1,714
\$50,000 < \$75,000	30,209	63,957	*	*	30,240	44,543	-	-
\$75,000 < \$100,000	13,669	42,950	*	*	13,687	29,671	-	-
\$100,000 < \$150,000	10,899	50,231	*	*	10,912	34,486	-	-
\$150,000 < \$200,000	3,944	27,632	-	-	3,950	18,853	-	-
\$200,000 < \$500,000	4,232	54,269	-	-	4,238	35,430	-	-
\$500,000 < \$1,000,000	745	23,416	-	-	748	14,601	-	-
\$1,000,000 or Greater	274	41,983	-	-	275	25,530	-	-
Total	157,839	383,948	45,776	11,073	159,875	260,888	31,259	22,573

Table 7

Selected Income and Tax Detail for Calvert County - Tax Year 2013

(\$ 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	5,892	109,620	2,044	2,296	1,083	2,336	1,141	4,598
\$25,000 < \$50,000	6,284	227,267	2,479	2,141	1,222	3,288	1,003	5,251
\$50,000 < \$75,000	4,685	272,979	2,521	1,972	1,115	3,648	813	5,799
\$75,000 < \$100,000	4,039	327,603	2,455	1,771	1,017	3,030	749	3,875
\$100,000 < \$150,000	5,548	628,794	3,902	2,312	1,730	5,261	1,038	10,721
\$150,000 < \$200,000	2,640	406,117	2,028	1,654	1,072	3,712	489	6,298
\$200,000 < \$500,000	1,797	374,117	1,567	2,678	1,016	6,888	370	17,194
\$500,000 < \$1,000,000	109	36,120	117	1,497	91	2,971	36	5,035
\$1,000,000 or Greater	33	18,277	39	1,229	36	2,508	*	*
Total	31,027	2,400,894	17,152	17,550	8,382	33,642	5,639	58,771

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	870	1,204	2,076	46,125	483	(3,009)	8,044	157,342
\$25,000 < \$50,000	948	2,119	1,965	62,459	548	1,190	7,631	338,634
\$50,000 < \$75,000	888	2,526	1,471	59,351	638	622	5,387	376,785
\$75,000 < \$100,000	818	3,002	1,203	49,520	581	974	4,410	413,496
\$100,000 < \$150,000	1,362	6,778	1,593	64,093	900	6,650	5,820	748,659
\$150,000 < \$200,000	851	5,079	873	39,355	408	7,888	2,721	480,500
\$200,000 < \$500,000	872	16,172	674	40,183	501	25,285	1,871	493,263
\$500,000 < \$1,000,000	94	10,906	38	2,449	87	22,980	123	83,329
\$1,000,000 or Greater	35	12,594	*	*	36	36,923	39	73,803
Total	6,738	60,380	9,893	363,535	4,182	99,503	36,046	3,165,811

Table 7

Selected Income and Tax Detail for Calvert County - Tax Year 2013

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	7,957	103,852	5,926	12,736	1,476	16,093	19,798	29,163
\$25,000 < \$50,000	7,631	280,114	4,524	12,767	3,004	43,283	15,726	43,494
\$50,000 < \$75,000	5,388	333,754	1,722	5,403	3,621	57,158	12,381	35,916
\$75,000 < \$100,000	4,410	384,527	733	2,518	3,666	63,284	11,593	34,717
\$100,000 < \$150,000	5,820	713,736	398	1,410	5,418	104,657	17,494	49,686
\$150,000 < \$200,000	2,721	466,583	74	272	2,645	60,028	8,795	10,142
\$200,000 < \$500,000	1,871	485,952	33	124	1,842	51,000	5,936	235
\$500,000 < \$1,000,000	123	83,983	*	*	117	5,202	388	15
\$1,000,000 or Greater	39	76,139	-	-	39	4,007	119	5
Total	35,960	2,928,640	13,410	35,230	21,828	404,712	92,230	203,373

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	4,860	2,138	1,552	239	4,895	1,416	1,314	948
\$25,000 < \$50,000	6,761	7,517	1,162	357	6,855	4,692	323	134
\$50,000 < \$75,000	5,342	10,833	*	*	5,351	6,584	-	-
\$75,000 < \$100,000	4,400	13,201	-	-	4,403	7,951	-	-
\$100,000 < \$150,000	5,814	26,098	-	-	5,816	15,622	-	-
\$150,000 < \$200,000	2,720	18,659	-	-	2,720	11,087	-	-
\$200,000 < \$500,000	1,870	21,067	-	-	1,871	12,165	-	-
\$500,000 < \$1,000,000	123	3,878	-	-	123	2,204	-	-
\$1,000,000 or Greater	39	3,646	-	-	39	2,019	-	-
Total	31,929	107,037	2,714	596	32,073	63,740	1,637	1,082

Table 7

Selected Income and Tax Detail for Caroline County - Tax Year 2013

(\$ 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	3,055	53,167	863	927	455	1,150	611	4,160
\$25,000 < \$50,000	3,370	115,411	1,037	797	370	1,042	539	3,126
\$50,000 < \$75,000	1,744	98,043	817	392	274	735	363	2,365
\$75,000 < \$100,000	1,066	84,138	616	718	244	819	226	1,501
\$100,000 < \$150,000	888	94,425	552	533	257	898	199	1,703
\$150,000 < \$200,000	193	26,185	154	286	82	374	54	1,296
\$200,000 or Greater	151	27,393	147	850	89	1,367	49	1,689
Total	10,467	498,762	4,186	4,503	1,771	6,385	2,041	15,840

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	291	372	835	13,744	279	273	3,940	72,722
\$25,000 < \$50,000	284	567	678	13,950	329	1,212	3,724	149,380
\$50,000 < \$75,000	201	815	400	10,032	244	1,948	1,857	123,183
\$75,000 < \$100,000	184	903	269	7,132	190	1,029	1,118	101,931
\$100,000 < \$150,000	181	1,185	235	7,891	199	2,596	926	114,036
\$150,000 < \$200,000	58	608	60	2,352	54	2,447	205	34,856
\$200,000 or Greater	74	4,064	47	2,082	99	12,100	167	53,049
Total	1,273	8,514	2,524	57,183	1,394	21,605	11,937	649,157

Table 7

Selected Income and Tax Detail for Caroline County - Tax Year 2013

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	3,918	56,456	3,231	7,527	500	5,300	12,183	18,880
\$25,000 < \$50,000	3,724	134,495	2,582	8,048	1,116	14,399	8,416	24,711
\$50,000 < \$75,000	1,857	114,059	825	2,979	1,025	14,266	4,791	14,527
\$75,000 < \$100,000	1,118	96,835	296	1,118	821	12,701	3,177	9,696
\$100,000 < \$150,000	926	110,835	137	530	816	13,307	2,765	8,268
\$150,000 < \$200,000	205	34,642	*	*	190	3,868	635	834
\$200,000 or Greater	167	56,717	*	*	153	4,590	546	135
Total	11,915	604,039	7,071	20,202	4,621	68,431	32,513	77,051

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	2,184	954	1,084	163	2,208	607	981	727
\$25,000 < \$50,000	3,125	3,323	792	239	3,233	2,056	229	93
\$50,000 < \$75,000	1,790	3,526	*	*	1,848	2,163	-	-
\$75,000 < \$100,000	1,095	3,198	*	*	1,115	1,928	-	-
\$100,000 < \$150,000	915	3,901	*	*	926	2,335	-	-
\$150,000 < \$200,000	204	1,314	-	-	205	786	-	-
\$200,000 or Greater	166	2,524	-	-	167	1,366	-	-
Total	9,479	18,740	1,876	402	9,702	11,241	1,210	820

Table 7

Selected Income and Tax Detail for Carroll County - Tax Year 2013

(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	11,585	209,946	4,947	5,841	3,016	7,576	1,927	10,209
\$25,000 < \$50,000	13,652	474,524	5,989	5,482	3,386	9,931	2,010	16,399
\$50,000 < \$75,000	9,194	522,511	5,404	4,007	2,707	8,669	1,658	15,856
\$75,000 < \$100,000	7,526	610,708	5,132	3,301	2,461	7,326	1,458	14,599
\$100,000 < \$150,000	10,183	1,149,302	7,505	5,028	3,966	10,949	1,895	21,231
HAN 25,000 < \$200,000	4,394	684,849	3,492	2,827	2,113	6,582	818	14,820
\$200,000 < \$500,000	3,204	701,839	2,834	4,244	1,995	11,418	649	32,190
\$500,000 < \$1,000,000	234	93,727	235	1,440	189	3,601	69	12,559
1,000,000 or Greater	63	71,200	67	1,252	65	2,648	*	*
Total	60,035	4,518,606	35,605	33,422	19,898	68,700	10,484	137,863

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	2,349	6,576	4,373	78,898	1,022	(12,529)	15,936	310,555
\$25,000 < \$50,000	2,601	4,714	3,733	96,643	1,250	3,905	16,078	692,964
\$50,000 < \$75,000	2,009	6,346	2,533	80,888	1,246	4,715	10,264	710,364
\$75,000 < \$100,000	1,841	6,683	1,840	59,723	1,075	4,990	8,027	745,352
\$100,000 < \$150,000	3,016	12,278	2,257	73,426	1,631	19,204	10,539	1,337,762
\$150,000 < \$200,000	1,683	10,716	979	37,018	733	21,666	4,512	791,974
\$200,000 < \$500,000	1,820	24,647	759	37,928	982	65,027	3,326	891,545
\$500,000 < \$1,000,000	201	13,394	42	1,656	151	40,491	250	163,481
1,000,000 or Greater	65	14,402	*	*	40	29,798	68	147,986
Total	15,585	99,756	16,516	466,180	8,130	177,267	69,000	5,791,983

Table 7

Selected Income and Tax Detail for Carroll County - Tax Year 2013

(in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than 25,000	15,862	209,117	12,121	25,810	2,736	29,765	40,208	57,213
\$25,000 < \$50,000	16,078	587,079	10,331	28,767	5,538	77,074	32,828	90,848
\$50,000 < \$75,000	10,264	635,234	3,679	11,942	6,526	97,011	24,953	73,040
\$75,000 < \$100,000	8,027	698,073	1,367	4,902	6,650	105,324	22,299	67,393
\$100,000 < \$150,000	10,539	1,287,965	633	2,317	9,899	176,104	32,798	96,203
\$150,000 < \$200,000	4,512	772,262	119	420	4,392	91,476	14,900	17,548
\$200,000 < \$500,000	3,326	886,607	70	262	3,271	84,094	11,175	391
\$500,000 < \$1,000,000	250	166,610	*	*	238	8,099	886	24
1,000,000 or Greater	68	149,680	*	*	64	3,707	245	5
Total	68,926	5,392,627	28,320	74,420	39,314	672,654	180,292	402,665

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	10,643	4,699	2,343	369	10,743	3,386	1,787	1,229
\$25,000 < \$50,000	14,629	16,652	1,896	610	14,756	11,285	559	241
\$50,000 < \$75,000	10,177	20,894	*	*	10,188	13,818	*	*
\$75,000 < \$100,000	8,013	24,180	*	*	8,022	15,873	-	-
\$100,000 < \$150,000	10,530	47,398	-	-	10,533	30,904	-	-
\$150,000 < \$200,000	4,510	31,205	-	-	4,511	20,210	-	-
\$200,000 < \$500,000	3,324	39,111	-	-	3,326	24,443	-	-
\$500,000 < \$1,000,000	249	8,132	-	-	250	4,832	-	-
1,000,000 or Greater	67	7,725	-	-	68	4,451	-	-
Total	62,142	199,996	4,239	979	62,397	129,202	2,346	1,470

Table 7

Selected Income and Tax Detail for Cecil County - Tax Year 2013

(\$ 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	7,750	142,901	2,654	2,713	1,360	3,432	1,223	6,738
\$25,000 < \$50,000	8,944	312,627	2,881	2,120	1,363	3,767	1,069	8,433
\$50,000 < \$75,000	5,696	329,200	2,723	2,017	1,092	2,630	774	5,986
\$75,000 < \$100,000	4,198	350,083	2,411	1,149	993	2,082	666	5,685
\$100,000 < \$150,000	4,504	500,023	2,984	1,742	1,303	3,432	676	7,106
\$150,000 < \$200,000	1,304	196,296	968	859	547	1,803	217	3,259
\$200,000 < \$500,000	827	164,234	740	1,750	497	5,265	218	11,715
\$500,000 of Greater	70	31,707	80	1,753	67	2,407	*	*
Total	33,293	2,027,071	15,441	14,103	7,222	24,818	4,843	48,922

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	964	7,131	2,820	54,112	688	(10,481)	10,298	204,523
\$25,000 < \$50,000	964	2,507	2,051	46,055	701	3,708	9,956	420,021
\$50,000 < \$75,000	814	2,991	1,435	36,597	632	2,230	6,110	412,952
\$75,000 < \$100,000	751	2,367	1,075	28,906	547	1,831	4,376	402,118
\$100,000 < \$150,000	941	4,023	1,176	35,136	735	8,143	4,658	583,298
\$150,000 < \$200,000	433	2,445	355	13,576	212	5,527	1,331	232,129
\$200,000 < \$500,000	460	10,909	297	15,219	316	21,757	887	237,522
\$500,000 of Greater	67	7,468	*	*	59	37,355	81	84,445
Total	5,394	39,841	9,209	229,601	3,890	70,070	37,697	2,577,008

Table 7

Selected Income and Tax Detail for Cecil County - Tax Year 2013

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	10,169	131,446	8,096	18,126	1,210	11,693	29,728	43,151
\$25,000 < \$50,000	9,957	362,272	6,956	21,029	2,823	36,162	21,750	63,009
\$50,000 < \$75,000	6,110	377,668	2,515	8,419	3,546	47,730	14,813	44,634
\$75,000 < \$100,000	4,376	378,670	975	3,561	3,384	49,328	12,070	36,932
\$100,000 < \$150,000	4,658	561,828	418	1,554	4,233	68,200	13,996	41,274
\$150,000 < \$200,000	1,331	225,669	51	190	1,279	24,082	4,079	4,951
\$200,000 < \$500,000	887	236,039	38	142	851	21,749	2,807	187
\$500,000 of Greater	81	85,466	*	*	79	5,818	269	16
Total	37,569	2,359,058	19,049	53,021	17,405	264,762	99,512	234,154

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	6,022	2,403	2,209	347	6,168	1,751	1,903	1,372
\$25,000 < \$50,000	8,296	8,181	1,941	604	8,858	6,162	545	227
\$50,000 < \$75,000	5,407	10,012	*	*	6,087	7,743	*	*
\$75,000 < \$100,000	3,941	10,289	-	-	4,372	8,082	-	-
\$100,000 < \$150,000	4,308	15,787	-	-	4,656	12,621	-	-
\$150,000 < \$200,000	1,287	6,957	-	-	1,331	5,499	-	-
\$200,000 < \$500,000	863	7,861	-	-	885	5,979	-	-
\$500,000 of Greater	78	3,007	-	-	81	2,230	-	-
Total	30,202	64,497	4,150	951	32,438	50,067	2,448	1,599

Table 7

Selected Income and Tax Detail for Charles County - Tax Year 2013

(\$ 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	10,810	208,815	3,196	3,139	1,232	2,395	2,213	5,489
\$25,000 < \$50,000	12,079	445,877	3,733	2,795	1,332	2,700	1,832	770
\$50,000 < \$75,000	9,027	540,565	3,915	2,279	1,254	2,653	1,588	1,252
\$75,000 < \$100,000	7,417	618,976	3,857	1,823	1,284	2,540	1,294	1,935
\$100,000 < \$150,000	8,535	959,429	5,196	3,069	1,979	4,304	1,586	7,448
\$150,000 < \$200,000	3,654	564,916	2,583	1,482	1,150	2,946	677	4,863
\$200,000 or Greater	2,164	456,570	1,794	5,547	993	5,751	457	21,258
Total	53,686	3,795,148	24,274	20,134	9,224	23,289	9,647	43,015

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	930	1,706	3,728	87,847	715	(5,954)	14,479	303,206
\$25,000 < \$50,000	1,024	1,707	3,294	104,812	838	(1,475)	13,936	601,828
\$50,000 < \$75,000	940	1,770	2,496	86,625	929	(1,123)	9,908	673,353
\$75,000 < \$100,000	956	2,845	2,152	73,504	880	(150)	7,803	720,509
\$100,000 < \$150,000	1,513	5,245	2,950	104,005	1,299	5,445	8,822	1,120,695
\$150,000 < \$200,000	907	4,803	1,528	62,963	421	5,061	3,740	661,762
\$200,000 or Greater	855	23,286	1,000	57,146	569	93,546	2,253	681,696
Total	7,125	41,362	17,148	576,902	5,651	95,350	60,941	4,763,049

Table 7

Selected Income and Tax Detail for Charles County - Tax Year 2013

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	14,241	195,321	10,656	23,514	2,558	26,865	36,960	57,073
\$25,000 < \$50,000	13,937	512,354	7,979	23,097	5,728	85,474	29,364	83,579
\$50,000 < \$75,000	9,908	614,013	2,993	9,219	6,859	116,135	21,916	65,214
\$75,000 < \$100,000	7,803	678,136	1,194	3,991	6,593	128,187	18,903	57,313
\$100,000 < \$150,000	8,822	1,073,209	555	1,956	8,261	177,985	24,797	69,889
\$150,000 < \$200,000	3,740	641,609	86	326	3,653	94,430	11,644	12,940
\$200,000 or Greater	2,253	673,005	44	158	2,208	69,863	6,914	240
Total	60,704	4,387,647	23,507	62,261	35,860	698,939	150,498	346,248

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	8,053	3,487	3,239	526	8,144	2,398	2,900	2,124
\$25,000 < \$50,000	12,068	13,029	2,516	786	12,290	8,483	738	279
\$50,000 < \$75,000	9,821	19,455	*	*	9,836	12,271	-	-
\$75,000 < \$100,000	7,780	22,697	-	-	7,787	14,168	-	-
\$100,000 < \$150,000	8,810	38,502	-	-	8,814	23,874	-	-
\$150,000 < \$200,000	3,740	25,117	-	-	3,740	15,479	-	-
\$200,000 or Greater	2,252	28,953	-	-	2,253	17,475	-	-
Total	52,524	151,240	5,755	1,312	52,864	94,148	3,638	2,403

Table 7

Selected Income and Tax Detail for Dorchester County - Tax Year 2013

(\$ 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	3,376	59,494	937	1,189	452	1,129	700	3,822
\$25,000 < \$50,000	3,345	115,639	1,002	1,293	479	1,702	507	2,956
\$50,000 < \$75,000	1,485	89,523	684	692	292	1,377	304	2,990
\$75,000 < \$100,000	840	64,710	516	427	219	1,213	193	1,200
\$100,000 < \$150,000	640	65,238	456	654	231	1,431	165	1,666
\$150,000 < \$200,000	178	21,667	148	393	106	1,269	66	1,484
\$200,000 or Greater	174	35,750	176	2,111	128	3,086	69	3,758
Total	10,038	452,021	3,919	6,759	1,907	11,207	2,004	17,876

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	362	225	1,045	17,069	292	(774)	4,440	80,249
\$25,000 < \$50,000	372	823	829	17,625	319	1,053	3,785	153,126
\$50,000 < \$75,000	227	652	419	11,134	217	564	1,642	110,614
\$75,000 < \$100,000	182	870	268	8,337	152	1,143	914	84,931
\$100,000 < \$150,000	185	1,262	216	7,800	182	2,571	700	87,248
\$150,000 < \$200,000	92	1,956	71	3,500	77	2,990	205	36,662
\$200,000 or Greater	130	22,161	57	2,836	115	21,749	200	98,468
Total	1,550	27,949	2,905	68,301	1,354	29,296	11,886	651,298

Table 7

Selected Income and Tax Detail for Dorchester County - Tax Year 2013

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	4,412	60,775	3,663	8,661	525	5,431	14,542	22,156
\$25,000 < \$50,000	3,785	135,016	2,712	8,476	1,038	13,298	8,503	24,771
\$50,000 < \$75,000	1,642	100,668	742	2,600	891	12,322	3,995	11,842
\$75,000 < \$100,000	914	79,281	234	902	679	10,548	2,592	7,770
\$100,000 < \$150,000	700	82,906	102	380	598	10,040	2,002	5,606
\$150,000 < \$200,000	205	35,028	30	114	187	3,773	619	666
\$200,000 or Greater	200	101,141	*	*	188	5,768	580	129
Total	11,858	594,815	7,483	21,133	4,106	61,180	32,833	72,940

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	2,329	1,024	1,385	209	2,371	641	1,196	868
\$25,000 < \$50,000	3,178	3,442	838	257	3,258	2,056	244	97
\$50,000 < \$75,000	1,616	3,309	*	*	1,635	1,936	-	-
\$75,000 < \$100,000	910	2,678	-	-	914	1,573	-	-
\$100,000 < \$150,000	696	3,028	-	-	699	1,752	-	-
\$150,000 < \$200,000	205	1,395	-	-	205	799	-	-
\$200,000 or Greater	200	4,637	-	-	200	2,493	-	-
Total	9,134	19,513	2,223	466	9,282	11,250	1,440	965

Table 7

Selected Income and Tax Detail for Frederick County - Tax Year 2013

(\$ 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	17,183	336,177	5,820	7,065	3,381	10,183	3,327	19,764
\$25,000 < \$50,000	20,472	740,889	7,283	5,955	3,930	11,766	2,836	23,000
\$50,000 < \$75,000	13,742	804,852	7,166	5,122	3,524	11,975	2,395	22,588
\$75,000 < \$100,000	10,851	882,277	6,663	4,013	3,228	9,702	2,069	22,901
\$100,000 < \$150,000	13,638	1,548,612	9,688	5,813	5,008	15,691	2,650	31,974
\$150,000 < \$200,000	6,179	956,141	4,804	3,638	2,911	11,182	1,162	23,472
\$200,000 < \$500,000	4,574	1,007,465	3,981	6,735	2,843	21,799	1,007	42,192
\$500,000 < \$1,000,000	373	167,005	389	3,868	338	6,940	126	14,608
\$1,000,000 or Greater	99	82,131	103	6,475	95	16,870	*	*
Total	87,111	6,525,549	45,897	48,684	25,258	116,108	15,572	200,499

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	2,730	6,961	5,194	99,736	1,491	(20,968)	22,749	407,473
\$25,000 < \$50,000	3,105	7,236	4,745	123,180	1,780	3,982	23,569	1,003,844
\$50,000 < \$75,000	2,804	10,653	3,416	111,604	1,811	6,299	15,290	1,047,814
\$75,000 < \$100,000	2,546	8,154	2,552	86,771	1,661	8,406	11,589	1,078,146
\$100,000 < \$150,000	4,053	19,208	3,053	109,322	2,530	24,855	14,256	1,816,012
\$150,000 < \$200,000	2,450	18,481	1,474	57,359	1,055	22,514	6,371	1,120,113
\$200,000 < \$500,000	2,566	41,024	1,130	54,675	1,349	97,905	4,769	1,294,583
\$500,000 < \$1,000,000	335	23,572	84	8,063	268	63,383	413	276,412
\$1,000,000 or Greater	94	42,403	*	*	85	118,451	109	264,075
Total	20,683	177,692	21,648	650,710	12,030	324,827	99,115	8,308,472

Table 7

Selected Income and Tax Detail for Frederick County - Tax Year 2013

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	22,599	221,241	16,680	36,264	3,873	39,966	58,285	86,346
\$25,000 < \$50,000	23,573	860,915	14,803	41,992	8,291	114,939	48,810	137,979
\$50,000 < \$75,000	15,298	945,170	5,622	17,693	9,516	143,629	35,829	105,283
\$75,000 < \$100,000	11,589	1,007,561	2,272	7,911	9,265	153,065	30,940	93,069
\$100,000 < \$150,000	14,256	1,739,621	1,129	4,034	13,109	244,062	43,169	123,922
\$150,000 < \$200,000	6,371	1,088,849	231	826	6,132	134,367	20,727	24,041
\$200,000 < \$500,000	4,770	1,279,882	169	612	4,623	122,677	15,342	491
\$500,000 < \$1,000,000	413	277,572	*	*	395	17,012	1,434	35
\$1,000,000 or Greater	109	269,558	*	*	103	6,709	364	6
Total	98,978	7,690,369	40,906	109,332	55,307	976,426	254,900	571,172

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	14,456	6,360	4,013	638	14,633	4,458	3,244	2,289
\$25,000 < \$50,000	21,015	23,702	3,411	1,084	21,269	15,647	1,041	434
\$50,000 < \$75,000	15,184	31,233	*	*	15,207	20,070	*	*
\$75,000 < \$100,000	11,551	34,973	*	*	11,562	22,297	-	-
\$100,000 < \$150,000	14,240	63,860	*	*	14,246	40,472	-	-
\$150,000 < \$200,000	6,367	43,655	*	*	6,368	27,506	-	-
\$200,000 < \$500,000	4,765	56,205	*	*	4,768	34,210	-	-
\$500,000 < \$1,000,000	411	13,327	-	-	413	7,696	-	-
\$1,000,000 or Greater	109	12,264	-	-	109	7,779	-	-
Total	88,098	285,579	7,424	1,722	88,575	180,135	4,285	2,723

Table 7

Selected Income and Tax Detail for Garrett County - Tax Year 2013

(\$ 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	2,739	48,356	1,053	1,607	486	1,073	581	3,671
\$25,000 < \$50,000	2,635	87,854	1,069	1,063	436	1,080	518	4,482
\$50,000 < \$75,000	1,664	92,468	882	895	379	1,063	368	3,780
\$75,000 < \$100,000	909	69,985	560	411	238	903	217	2,943
\$100,000 < \$150,000	638	65,744	468	738	235	1,430	158	2,447
\$150,000 < \$200,000	174	21,855	158	302	93	748	55	2,391
\$200,000 or Greater	171	41,896	183	2,425	134	2,091	74	6,576
Total	8,930	428,158	4,373	7,441	2,001	8,388	1,971	26,290

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	419	2,079	957	18,322	333	(3,177)	3,704	61,362
\$25,000 < \$50,000	369	1,073	670	15,761	359	1,867	3,084	127,437
\$50,000 < \$75,000	313	1,586	428	11,472	281	1,903	1,830	121,712
\$75,000 < \$100,000	213	1,533	251	7,127	195	1,690	999	90,169
\$100,000 < \$150,000	209	1,491	185	6,235	174	3,373	699	85,961
\$150,000 < \$200,000	94	1,914	73	3,127	75	2,355	198	35,133
\$200,000 or Greater	138	8,457	53	3,069	132	19,739	202	83,995
Total	1,755	18,133	2,617	65,113	1,549	27,750	10,716	605,769

Table 7

Selected Income and Tax Detail for Garrett County - Tax Year 2013

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	3,686	42,996	3,048	6,886	382	3,758	10,836	15,521
\$25,000 < \$50,000	3,084	110,624	2,339	7,536	712	8,938	7,186	20,766
\$50,000 < \$75,000	1,830	111,906	1,071	3,948	751	9,781	4,827	14,618
\$75,000 < \$100,000	999	85,803	400	1,548	597	8,718	2,912	8,872
\$100,000 < \$150,000	699	82,820	160	610	567	9,068	2,109	6,158
\$150,000 < \$200,000	198	33,939	*	*	183	4,011	614	662
\$200,000 or Greater	202	86,409	*	*	187	5,743	605	76
Total	10,698	554,497	7,018	20,528	3,379	50,017	29,089	66,673

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	2,337	1,013	780	111	2,347	636	612	432
\$25,000 < \$50,000	2,695	2,975	630	189	2,731	1,756	182	89
\$50,000 < \$75,000	1,820	3,843	*	*	1,825	2,213	-	-
\$75,000 < \$100,000	994	3,065	*	*	997	1,766	-	-
\$100,000 < \$150,000	693	3,090	*	*	697	1,778	-	-
\$150,000 < \$200,000	197	1,337	*	*	198	773	-	-
\$200,000 or Greater	202	3,389	*	*	202	2,133	-	-
Total	8,938	18,712	1,410	300	8,997	11,055	794	521

Table 7

Selected Income and Tax Detail for Harford County - Tax Year 2013

(\$ 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	17,867	321,452	7,368	9,290	3,912	8,154	3,120	15,070
\$25,000 < \$50,000	20,459	726,258	8,299	7,974	4,185	11,888	2,699	15,869
\$50,000 < \$75,000	14,842	865,486	8,059	5,713	3,645	10,397	2,310	18,114
\$75,000 < \$100,000	11,533	928,958	7,326	4,134	3,315	8,343	1,972	16,801
\$100,000 < \$150,000	14,150	1,586,055	9,962	6,033	5,071	13,570	2,443	28,331
\$150,000 < \$200,000	5,439	828,332	4,300	3,497	2,511	8,297	938	18,508
\$200,000 < \$500,000	3,769	819,586	3,305	6,292	2,384	15,231	773	38,608
\$500,000 < \$1,000,000	317	130,826	327	2,554	286	5,308	107	22,662
\$1,000,000 or Greater	109	96,339	114	3,769	104	8,035	*	*
Total	88,485	6,303,292	49,060	49,256	25,413	89,223	14,362	173,963

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	2,950	5,005	6,955	135,729	1,387	(25,031)	24,618	449,500
\$25,000 < \$50,000	3,178	7,271	5,762	149,698	1,612	16	23,879	1,034,413
\$50,000 < \$75,000	2,842	7,445	3,949	117,850	1,650	5,004	16,258	1,114,310
\$75,000 < \$100,000	2,508	6,963	2,939	91,291	1,563	7,893	12,172	1,126,871
\$100,000 < \$150,000	3,886	15,348	3,378	109,391	2,263	22,855	14,594	1,844,898
\$150,000 < \$200,000	2,043	13,403	1,487	53,652	875	23,565	5,584	977,275
\$200,000 < \$500,000	2,133	28,851	1,038	51,652	1,148	87,155	3,940	1,068,615
\$500,000 < \$1,000,000	290	17,807	67	5,904	224	61,083	348	233,219
\$1,000,000 or Greater	104	33,851	*	*	97	80,399	121	244,892
Total	19,934	135,944	25,575	715,167	10,819	262,939	101,514	8,093,993

Table 7

Selected Income and Tax Detail for Harford County - Tax Year 2013

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	24,412	291,629	19,127	41,481	3,875	40,580	63,580	95,377
\$25,000 < \$50,000	23,881	873,678	15,160	43,318	8,415	114,248	49,758	139,539
\$50,000 < \$75,000	16,259	1,006,532	5,721	18,298	10,426	149,783	37,660	110,959
\$75,000 < \$100,000	12,172	1,057,866	2,173	7,631	9,965	155,750	32,751	99,230
\$100,000 < \$150,000	14,594	1,774,579	1,042	3,765	13,528	235,304	44,286	129,209
\$150,000 < \$200,000	5,584	951,254	195	712	5,384	110,451	17,808	21,251
\$200,000 < \$500,000	3,940	1,059,522	136	494	3,825	99,577	12,757	442
\$500,000 < \$1,000,000	348	235,070	*	*	330	17,251	1,153	26
\$1,000,000 or Greater	121	244,370	*	*	115	10,982	401	14
Total	101,311	7,494,500	43,554	115,699	55,863	933,926	260,154	596,047

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	15,313	6,720	4,590	757	15,426	4,868	3,874	2,845
\$25,000 < \$50,000	21,327	23,983	3,650	1,204	21,619	16,422	1,053	432
\$50,000 < \$75,000	16,131	33,299	*	*	16,187	22,249	*	*
\$75,000 < \$100,000	12,127	36,692	*	*	12,161	24,329	-	-
\$100,000 < \$150,000	14,566	65,179	*	*	14,588	43,024	-	-
\$150,000 < \$200,000	5,578	38,156	*	*	5,583	25,044	-	-
\$200,000 < \$500,000	3,932	46,019	-	-	3,940	29,334	-	-
\$500,000 < \$1,000,000	345	11,129	-	-	345	6,662	-	-
\$1,000,000 or Greater	121	12,098	-	-	121	7,140	-	-
Total	89,440	273,275	8,240	1,961	89,970	179,072	4,927	3,277

Table 7

Selected Income and Tax Detail for Howard County - Tax Year 2013

(\$ 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	17,804	384,094	6,061	12,564	3,866	16,059	4,189	16,952
\$25,000 < \$50,000	19,764	741,777	7,626	6,833	4,318	14,806	3,396	26,615
\$50,000 < \$75,000	15,207	919,375	8,192	6,785	4,369	15,238	2,600	23,248
\$75,000 < \$100,000	12,423	1,019,469	7,995	6,232	4,371	15,677	2,370	25,389
\$100,000 < \$150,000	18,629	2,138,794	14,127	10,190	8,300	29,440	3,894	57,278
\$150,000 < \$200,000	10,927	1,710,740	8,954	8,548	5,883	24,369	2,305	54,751
\$200,000 < \$500,000	12,391	2,877,875	11,162	18,891	8,286	60,156	2,903	137,961
\$500,000 < \$1,000,000	1,265	572,743	1,281	9,105	1,120	25,187	389	29,285
\$1,000,000 or Greater	425	419,446	464	11,045	420	37,986	98	27,271
Total	108,835	10,784,313	65,862	90,193	40,933	238,918	22,144	398,750

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	3,326	35,343	4,514	87,487	1,645	(62,783)	23,374	364,282
\$25,000 < \$50,000	3,579	7,746	4,622	131,963	1,946	4,371	23,359	1,027,016
\$50,000 < \$75,000	3,737	9,602	3,796	139,957	2,140	9,161	17,310	1,202,845
\$75,000 < \$100,000	3,793	11,715	3,105	126,795	2,104	8,943	13,614	1,280,803
\$100,000 < \$150,000	6,996	30,147	4,253	175,039	3,640	35,580	19,670	2,556,969
\$150,000 < \$200,000	5,130	29,904	2,423	102,073	2,064	38,709	11,312	2,014,971
\$200,000 < \$500,000	7,580	99,595	2,854	144,132	3,551	219,451	12,840	3,607,169
\$500,000 < \$1,000,000	1,120	54,869	217	10,099	792	184,309	1,353	889,498
\$1,000,000 or Greater	427	131,045	71	2,093	360	430,804	472	1,073,917
Total	35,688	409,966	25,855	919,638	18,242	868,545	123,304	14,017,470

Table 7

Selected Income and Tax Detail for Howard County - Tax Year 2013

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	23,200	202,390	16,718	35,960	4,157	43,954	57,555	85,649
\$25,000 < \$50,000	23,362	860,736	13,912	38,422	8,722	130,230	48,408	133,733
\$50,000 < \$75,000	17,312	1,070,119	6,707	19,278	10,319	168,884	38,323	110,050
\$75,000 < \$100,000	13,615	1,184,066	3,140	9,823	10,379	186,441	34,040	99,572
\$100,000 < \$150,000	19,670	2,420,520	1,915	6,478	17,693	356,949	58,175	158,650
\$150,000 < \$200,000	11,312	1,949,004	481	1,716	10,812	251,145	36,782	40,085
\$200,000 < \$500,000	12,840	3,564,541	313	1,138	12,514	365,735	43,372	1,503
\$500,000 < \$1,000,000	1,353	892,473	39	142	1,330	54,684	4,620	106
\$1,000,000 or Greater	472	1,093,555	*	*	456	52,998	1,602	47
Total	123,136	13,237,404	43,225	112,957	76,382	1,611,020	322,877	629,395

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	14,329	6,298	4,326	700	14,537	4,796	3,610	2,694
\$25,000 < \$50,000	20,539	23,354	3,374	1,135	20,828	16,690	1,099	476
\$50,000 < \$75,000	17,132	35,439	*	*	17,161	24,675	*	*
\$75,000 < \$100,000	13,567	41,190	*	*	13,589	28,412	-	-
\$100,000 < \$150,000	19,642	88,675	*	*	19,653	60,732	-	-
\$150,000 < \$200,000	11,303	77,802	-	-	11,309	52,971	-	-
\$200,000 < \$500,000	12,829	155,907	-	-	12,836	102,250	-	-
\$500,000 < \$1,000,000	1,349	42,843	-	-	1,353	26,799	-	-
\$1,000,000 or Greater	472	52,713	-	-	472	33,293	-	-
Total	111,162	524,221	7,700	1,835	111,738	350,618	4,709	3,170

Table 7

Selected Income and Tax Detail for Kent County - Tax Year 2013

(\$ 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	1,566	27,798	695	1,693	465	2,005	375	2,362
\$25,000 < \$50,000	1,809	60,674	788	1,129	502	2,432	344	997
\$50,000 < \$75,000	894	48,460	593	920	369	2,650	263	2,180
\$75,000 < \$100,000	642	47,306	454	609	263	2,329	174	2,231
\$100,000 < \$150,000	558	53,909	459	1,195	337	3,614	163	2,376
\$150,000 < \$200,000	190	24,519	204	474	148	2,323	72	2,850
\$200,000 < \$500,000	174	30,814	207	1,164	171	6,059	99	5,600
\$500,000 of Greater	43	13,539	61	1,949	50	7,223	*	*
Total	5,876	307,019	3,461	9,133	2,305	28,635	1,490	18,596

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	348	1,572	647	11,520	240	(4,223)	2,267	32,469
\$25,000 < \$50,000	392	1,413	570	13,576	246	1,101	2,221	95,012
\$50,000 < \$75,000	290	1,466	342	9,834	214	1,299	1,100	76,945
\$75,000 < \$100,000	226	1,438	233	7,924	187	1,594	761	71,800
\$100,000 < \$150,000	284	3,441	227	8,278	203	3,926	668	86,702
\$150,000 < \$200,000	133	2,358	103	4,775	86	2,678	247	43,874
\$200,000 < \$500,000	162	6,505	104	10,173	127	9,668	239	68,723
\$500,000 of Greater	54	16,075	*	*	51	17,787	63	66,300
Total	1,889	34,268	2,226	66,080	1,490	18,596	7,566	541,825

Table 7

Selected Income and Tax Detail for Kent County - Tax Year 2013

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	2,248	18,332	1,686	3,800	370	4,011	6,771	9,318
\$25,000 < \$50,000	2,221	79,421	1,450	4,369	739	10,398	4,872	13,294
\$50,000 < \$75,000	1,100	67,665	428	1,468	668	10,598	2,763	7,807
\$75,000 < \$100,000	762	65,603	186	688	573	9,691	2,168	6,159
\$100,000 < \$150,000	668	80,242	78	288	590	11,828	1,929	4,831
\$150,000 < \$200,000	247	42,216	37	132	230	5,420	705	727
\$200,000 < \$500,000	239	68,507	*	*	224	7,754	744	111
\$500,000 of Greater	63	68,135	*	*	57	8,543	187	31
Total	7,548	490,121	3,865	10,745	3,451	68,243	20,139	42,278

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	1,310	557	456	76	1,325	387	379	259
\$25,000 < \$50,000	1,928	2,001	347	108	1,985	1,354	98	42
\$50,000 < \$75,000	1,036	1,992	*	*	1,089	1,362	-	-
\$75,000 < \$100,000	734	2,094	-	-	756	1,398	-	-
\$100,000 < \$150,000	652	2,620	-	-	667	1,803	-	-
\$150,000 < \$200,000	243	1,516	-	-	247	1,024	-	-
\$200,000 < \$500,000	234	2,685	-	-	239	1,724	-	-
\$500,000 of Greater	59	2,723	-	-	62	1,696	-	-
Total	6,196	16,188	803	184	6,370	10,748	477	301

Table 7

Selected Income and Tax Detail for Montgomery County - Tax Year 2013

(\$ 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	72,536	1,566,850	22,468	43,539	14,219	68,446	24,524	128,386
\$25,000 < \$50,000	84,873	3,223,573	29,079	28,564	16,300	67,259	16,481	142,714
\$50,000 < \$75,000	53,101	3,219,848	28,280	30,145	15,981	78,704	10,343	110,534
\$75,000 < \$100,000	37,189	3,078,848	25,376	25,289	14,917	79,523	8,012	106,121
\$100,000 < \$150,000	47,198	5,369,554	37,599	43,102	24,154	145,345	11,601	215,634
\$150,000 < \$200,000	26,835	4,141,881	23,452	32,756	16,389	119,252	6,988	196,192
\$200,000 < \$500,000	35,155	8,169,328	33,913	88,292	26,946	336,322	10,561	581,334
\$500,000 < \$1,000,000	5,527	2,445,906	6,281	52,813	5,615	172,805	1,939	212,683
\$1,000,000 or Greater	2,310	2,301,345	2,975	192,985	2,788	460,649	786	148,308
Total	364,724	33,517,133	209,423	537,485	137,309	1,528,305	91,235	1,841,906

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	12,816	103,612	14,446	299,303	6,400	(215,186)	97,592	1,539,111
\$25,000 < \$50,000	14,180	38,379	15,652	451,917	7,266	16,221	99,168	4,240,171
\$50,000 < \$75,000	13,853	50,621	12,578	486,876	7,453	18,945	61,660	4,278,643
\$75,000 < \$100,000	13,060	55,994	9,767	444,544	7,120	30,838	42,657	4,057,294
\$100,000 < \$150,000	21,283	128,418	12,325	599,637	11,126	94,253	52,574	6,898,038
\$150,000 < \$200,000	14,658	125,036	6,913	366,979	6,135	132,892	29,199	5,300,796
\$200,000 < \$500,000	25,350	499,251	9,049	548,496	12,618	831,957	38,395	11,310,231
\$500,000 < \$1,000,000	5,599	309,021	1,250	80,392	4,159	1,148,311	6,553	4,451,044
\$1,000,000 or Greater	2,803	1,123,248	464	40,105	2,440	2,966,534	3,028	7,356,458
Total	123,602	2,433,580	82,444	3,318,249	64,717	5,024,765	430,826	49,431,786

Table 7

Selected Income and Tax Detail for Montgomery County - Tax Year 2013

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	96,833	876,056	68,169	149,431	18,162	181,854	249,422	386,512
\$25,000 < \$50,000	99,274	3,635,244	56,556	160,267	39,062	564,788	203,327	575,308
\$50,000 < \$75,000	61,722	3,798,691	24,756	70,135	35,702	587,589	135,274	387,361
\$75,000 < \$100,000	42,660	3,704,311	11,048	33,811	31,123	561,744	103,967	295,844
\$100,000 < \$150,000	52,582	6,438,884	7,392	24,431	44,828	913,506	147,266	376,997
\$150,000 < \$200,000	29,204	5,038,376	1,942	6,816	27,166	644,577	92,112	91,511
\$200,000 < \$500,000	38,396	11,024,863	1,584	5,594	36,752	1,159,895	126,921	5,971
\$500,000 < \$1,000,000	6,553	4,421,104	133	472	6,416	327,452	22,784	1,004
\$1,000,000 or Greater	3,028	7,370,295	42	148	2,979	533,276	10,749	669
Total	430,252	46,307,824	171,622	451,105	242,190	5,474,681	1,091,822	2,121,177

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	58,436	25,212	20,755	3,230	59,414	19,282	17,374	13,345
\$25,000 < \$50,000	86,845	97,005	15,223	5,149	88,086	69,350	5,211	2,222
\$50,000 < \$75,000	60,928	126,535	45	8	61,054	88,020	-	-
\$75,000 < \$100,000	42,352	130,378	*	*	42,410	89,964	-	-
\$100,000 < \$150,000	52,365	238,789	*	*	52,425	163,881	-	-
\$150,000 < \$200,000	29,144	201,344	*	*	29,173	137,340	-	-
\$200,000 < \$500,000	38,300	475,286	-	-	38,378	315,121	-	-
\$500,000 < \$1,000,000	6,520	197,735	-	-	6,550	130,919	-	-
\$1,000,000 or Greater	3,001	313,423	-	-	3,027	218,747	-	-
Total	377,891	1,805,707	36,023	8,387	380,517	1,232,624	22,585	15,567

Table 7

Selected Income and Tax Detail for Prince George's County - Tax Year 2013

(\$ 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	82,835	1,584,944	16,004	10,150	5,986	9,783	24,818	101,991
\$25,000 < \$50,000	100,965	3,720,755	21,235	10,872	6,963	14,382	16,880	14,509
\$50,000 < \$75,000	60,150	3,608,016	21,174	9,766	6,591	14,708	10,890	(1,287)
\$75,000 < \$100,000	36,964	3,076,306	17,409	7,581	5,718	13,457	7,178	4,116
\$100,000 < \$150,000	33,122	3,721,066	19,559	10,055	7,564	20,726	7,287	20,206
\$150,000 < \$200,000	12,031	1,842,355	8,232	5,571	3,853	12,562	3,009	24,413
\$200,000 < \$500,000	7,473	1,579,551	5,882	6,252	3,339	20,915	1,970	44,880
\$500,000 < \$1,000,000	265	95,776	269	2,293	191	6,573	111	13,649
\$1,000,000 or Greater	76	43,937	83	2,474	64	11,494	*	*
Total	333,881	19,272,706	109,847	65,014	40,269	124,600	72,143	222,477

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	4,362	7,635	21,864	524,924	3,760	(29,036)	109,465	2,206,151
\$25,000 < \$50,000	5,065	8,631	19,699	583,357	4,392	(10,629)	111,995	4,567,438
\$50,000 < \$75,000	4,951	11,426	14,525	498,152	4,713	(14,747)	65,264	4,319,830
\$75,000 < \$100,000	4,189	11,792	9,870	359,405	4,093	(7,804)	39,168	3,580,352
\$100,000 < \$150,000	5,931	26,229	10,695	423,865	5,023	3,315	34,582	4,361,393
\$150,000 < \$200,000	3,062	18,666	4,487	216,757	1,642	16,788	12,445	2,202,282
\$200,000 < \$500,000	2,857	43,647	3,060	185,226	1,704	75,595	7,741	2,017,603
\$500,000 < \$1,000,000	199	17,472	98	10,040	179	38,454	301	196,985
\$1,000,000 or Greater	63	30,969	*	*	64	62,965	91	178,001
Total	30,679	176,467	84,298	2,801,726	25,570	134,901	381,052	23,630,035

Table 7

Selected Income and Tax Detail for Prince George's County - Tax Year 2013

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	107,445	1,546,864	77,575	175,831	22,800	230,826	294,809	485,315
\$25,000 < \$50,000	111,999	4,078,835	58,111	175,280	52,374	774,000	239,542	708,119
\$50,000 < \$75,000	65,271	4,010,475	18,165	55,077	46,761	815,843	140,545	422,868
\$75,000 < \$100,000	39,169	3,386,702	5,906	18,716	33,174	672,940	88,530	265,999
\$100,000 < \$150,000	34,583	4,167,907	2,490	8,255	32,054	752,622	89,487	239,918
\$150,000 < \$200,000	12,446	2,128,369	401	1,373	12,040	346,385	37,142	39,964
\$200,000 < \$500,000	7,741	1,981,516	224	782	7,543	263,254	23,756	1,006
\$500,000 < \$1,000,000	301	194,940	*	*	282	16,233	894	80
\$1,000,000 or Greater	91	179,269	*	*	81	16,829	265	18
Total	379,046	21,674,877	162,872	435,314	207,109	3,888,932	914,970	2,163,287

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	55,338	22,936	28,552	4,912	56,275	17,556	25,215	18,826
\$25,000 < \$50,000	95,939	97,014	21,746	7,226	97,994	70,079	6,358	2,473
\$50,000 < \$75,000	64,747	124,929	35	8	64,844	86,891	-	-
\$75,000 < \$100,000	39,047	112,845	-	-	39,083	77,708	-	-
\$100,000 < \$150,000	34,520	148,097	-	-	34,543	101,322	-	-
\$150,000 < \$200,000	12,434	81,995	-	-	12,442	55,679	-	-
\$200,000 < \$500,000	7,735	83,126	-	-	7,738	54,916	-	-
\$500,000 < \$1,000,000	301	8,893	-	-	301	5,713	-	-
\$1,000,000 or Greater	90	7,978	-	-	90	5,196	-	-
Total	310,151	687,813	50,333	12,146	313,310	475,060	31,573	21,299

Table 7

Selected Income and Tax Detail for Queen Anne's County - Tax Year 2013

(\$ 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	3,327	63,382	1,482	11,723	860	4,308	854	5,273
\$25,000 < \$50,000	3,746	134,732	1,616	1,540	879	2,941	759	7,269
\$50,000 < \$75,000	2,490	139,130	1,529	1,549	787	3,226	630	5,317
\$75,000 < \$100,000	1,943	155,605	1,267	988	604	2,952	451	3,357
\$100,000 < \$150,000	2,499	271,284	1,844	1,566	966	4,703	615	8,748
\$150,000 < \$200,000	1,096	160,420	880	1,085	503	2,701	251	7,116
\$200,000 < \$500,000	881	177,822	797	2,030	537	6,798	254	11,444
\$500,000 < \$1,000,000	82	28,122	98	839	74	2,680	43	4,913
\$1,000,000 or Greater	44	26,348	49	1,825	42	3,933	*	*
Total	16,108	1,156,845	9,562	23,145	5,252	34,242	3,857	53,437

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	672	6,352	1,241	23,932	457	(18,333)	4,658	76,342
\$25,000 < \$50,000	666	1,480	1,118	32,485	512	1,591	4,573	201,816
\$50,000 < \$75,000	643	2,237	805	28,543	472	1,559	2,905	203,078
\$75,000 < \$100,000	467	1,637	540	20,203	403	3,183	2,138	202,107
\$100,000 < \$150,000	796	5,415	679	25,262	635	9,756	2,706	345,197
\$150,000 < \$200,000	438	3,967	327	14,984	264	8,483	1,173	207,355
\$200,000 < \$500,000	501	13,393	300	15,326	371	27,141	967	266,985
\$500,000 < \$1,000,000	81	7,412	37	2,543	64	17,801	102	66,033
\$1,000,000 or Greater	43	16,649	*	*	41	47,670	49	96,005
Total	4,307	58,542	5,047	163,278	3,219	98,851	19,271	1,664,918

Table 7

Selected Income and Tax Detail for Queen Anne's County - Tax Year 2013

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	4,631	45,050	3,370	7,433	892	9,637	12,694	17,777
\$25,000 < \$50,000	4,573	167,130	2,724	7,956	1,802	25,635	9,899	27,315
\$50,000 < \$75,000	2,905	179,480	952	3,098	1,935	30,732	6,934	19,891
\$75,000 < \$100,000	2,138	186,359	385	1,368	1,750	30,404	5,828	17,194
\$100,000 < \$150,000	2,706	327,618	194	706	2,508	49,100	8,292	23,431
\$150,000 < \$200,000	1,173	200,574	79	294	1,121	26,122	3,624	4,131
\$200,000 < \$500,000	967	266,476	*	*	939	29,456	3,040	215
\$500,000 < \$1,000,000	102	67,476	*	*	102	7,043	307	16
\$1,000,000 or Greater	49	97,996	*	*	48	4,120	155	8
Total	19,244	1,538,159	7,704	20,855	11,097	212,249	50,773	109,978

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	2,796	1,205	797	144	2,835	922	718	518
\$25,000 < \$50,000	4,048	4,366	657	227	4,109	3,170	201	90
\$50,000 < \$75,000	2,856	5,689	*	*	2,881	4,020	*	*
\$75,000 < \$100,000	2,113	6,229	*	*	2,131	4,396	-	-
\$100,000 < \$150,000	2,698	11,694	-	-	2,703	8,139	-	-
\$150,000 < \$200,000	1,171	7,903	-	-	1,173	5,441	-	-
\$200,000 < \$500,000	967	11,427	-	-	967	7,568	-	-
\$500,000 < \$1,000,000	101	3,030	-	-	102	1,932	-	-
\$1,000,000 or Greater	49	4,491	-	-	49	3,003	-	-
Total	16,799	56,034	1,454	371	16,950	38,591	919	608

Table 7

Selected Income and Tax Detail for St. Mary's County - Tax Year 2013

(\$ 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	7,165	138,566	2,472	2,466	1,009	1,960	1,291	9,145
\$25,000 < \$50,000	7,419	277,335	2,751	2,407	1,150	3,088	1,082	7,013
\$50,000 < \$75,000	6,078	365,629	2,965	2,055	1,136	2,545	898	3,765
\$75,000 < \$100,000	5,090	419,294	3,111	1,726	1,214	2,286	858	5,165
\$100,000 < \$150,000	6,485	731,619	4,613	2,563	2,011	4,743	1,105	8,580
\$150,000 < \$200,000	2,684	409,763	2,156	1,650	1,095	3,190	433	5,957
\$200,000 < \$500,000	1,508	298,902	1,324	2,697	876	4,882	304	10,611
\$500,000 < \$1,000,000	94	35,841	73	646	70	7,939	31	2,770
\$1,000,000 or Greater	*	*	31	633	*	*	*	*
Total	36,523	2,676,949	19,496	16,843	8,561	30,633	6,002	53,006

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	774	1,545	2,487	54,484	623	(2,483)	9,659	200,465
\$25,000 < \$50,000	875	1,975	2,023	60,629	670	1,336	8,749	378,534
\$50,000 < \$75,000	879	2,483	1,597	54,535	680	1,142	6,696	458,228
\$75,000 < \$100,000	885	2,302	1,383	43,959	692	814	5,340	493,350
\$100,000 < \$150,000	1,529	6,162	2,194	76,152	996	3,125	6,689	852,532
\$150,000 < \$200,000	872	5,604	1,090	44,300	351	4,982	2,748	485,869
\$200,000 < \$500,000	755	11,914	823	48,405	399	21,776	1,560	405,980
\$500,000 < \$1,000,000	81	19,432	*	*	56	13,357	75	50,205
\$1,000,000 or Greater	*	*	*	*	31	28,425	31	66,058
Total	6,650	51,417	11,597	382,464	4,498	72,474	41,547	3,391,221

Table 7

Selected Income and Tax Detail for St. Mary's County - Tax Year 2013

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	9,557	126,385	7,350	16,322	1,445	14,576	25,910	39,331
\$25,000 < \$50,000	8,750	318,934	5,807	16,887	2,719	37,370	18,727	53,116
\$50,000 < \$75,000	6,696	416,296	2,755	8,358	3,867	56,776	14,838	43,870
\$75,000 < \$100,000	5,340	464,901	1,196	3,804	4,107	65,687	13,246	40,186
\$100,000 < \$150,000	6,690	814,904	653	2,290	6,024	104,802	19,487	55,555
\$150,000 < \$200,000	2,748	470,177	102	382	2,645	54,971	8,714	9,733
\$200,000 < \$500,000	1,560	396,847	58	220	1,501	38,408	4,837	161
\$500,000 < \$1,000,000	75	50,448	*	*	75	3,564	250	14
\$1,000,000 or Greater	31	66,206	*	*	30	2,994	96	7
Total	41,447	3,125,098	17,921	48,263	22,413	379,148	106,105	241,973

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	5,622	2,469	2,116	343	5,674	1,751	1,851	1,396
\$25,000 < \$50,000	7,667	8,742	1,485	488	7,774	5,843	449	187
\$50,000 < \$75,000	6,651	14,174	*	*	6,658	9,214	-	-
\$75,000 < \$100,000	5,327	16,526	*	*	5,331	10,653	-	-
\$100,000 < \$150,000	6,687	30,511	-	-	6,689	19,565	-	-
\$150,000 < \$200,000	2,748	19,077	-	-	2,748	12,149	-	-
\$200,000 < \$500,000	1,560	17,364	-	-	1,560	10,738	-	-
\$500,000 < \$1,000,000	75	2,418	-	-	75	1,406	-	-
\$1,000,000 or Greater	31	3,167	-	-	31	1,896	-	-
Total	36,368	114,448	3,601	831	36,540	73,215	2,300	1,583

Table 7

Selected Income and Tax Detail for Somerset County - Tax Year 2013

(\$ 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	1,879	31,619	488	699	239	619	430	3,039
\$25,000 < \$50,000	1,920	63,324	546	629	216	654	286	1,579
\$50,000 < \$75,000	872	47,316	405	306	203	750	164	1,098
\$75,000 < \$100,000	458	34,976	262	285	117	375	97	398
\$100,000 < \$150,000	283	27,244	206	224	103	535	70	922
\$150,000 < \$200,000	86	10,351	66	80	45	320	37	1,218
\$200,000 or Greater	66	12,051	65	460	44	939	*	*
Total	5,564	226,881	2,038	2,683	967	4,192	1,084	8,254

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	194	122	625	10,842	190	400	2,504	46,039
\$25,000 < \$50,000	187	340	473	10,020	165	731	2,136	84,666
\$50,000 < \$75,000	150	694	269	7,093	152	926	951	64,073
\$75,000 < \$100,000	94	619	133	3,876	93	1,183	490	44,568
\$100,000 < \$150,000	83	929	96	3,431	98	2,210	302	37,007
\$150,000 < \$200,000	39	411	56	2,552	35	1,354	92	15,956
\$200,000 or Greater	48	1,990	*	*	44	6,078	75	24,118
Total	795	5,105	1,652	37,814	777	12,882	6,550	316,427

Table 7

Selected Income and Tax Detail for Somerset County - Tax Year 2013

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	2,491	34,373	2,073	4,967	311	3,142	8,670	12,859
\$25,000 < \$50,000	2,136	75,994	1,539	5,062	582	7,124	4,997	14,731
\$50,000 < \$75,000	951	57,937	449	1,632	500	6,659	2,439	7,203
\$75,000 < \$100,000	490	42,148	145	546	343	4,904	1,337	4,039
\$100,000 < \$150,000	302	35,995	66	258	251	3,892	887	2,557
\$150,000 < \$200,000	92	15,657	*	*	80	1,624	279	357
\$200,000 or Greater	75	25,460	*	*	72	2,696	218	64
Total	6,537	287,564	4,272	12,465	2,139	30,041	18,827	41,810

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	1,268	533	783	141	1,295	401	699	540
\$25,000 < \$50,000	1,788	1,886	553	199	1,821	1,345	168	74
\$50,000 < \$75,000	937	1,921	-	-	947	1,337	-	-
\$75,000 < \$100,000	484	1,488	-	-	490	1,029	-	-
\$100,000 < \$150,000	300	1,310	-	-	302	924	-	-
\$150,000 < \$200,000	92	630	-	-	92	429	-	-
\$200,000 or Greater	74	1,088	-	-	75	715	-	-
Total	4,943	8,856	1,336	340	5,022	6,180	867	614

Table 7

Selected Income and Tax Detail for Talbot County - Tax Year 2013

(\$ 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	3,022	54,370	1,401	7,412	931	4,523	850	5,110
\$25,000 < \$50,000	3,344	116,383	1,666	2,595	1,036	6,018	767	7,372
\$50,000 < \$75,000	1,814	97,911	1,274	1,945	779	6,246	482	5,378
\$75,000 < \$100,000	1,136	85,779	930	1,746	546	4,922	352	4,104
\$100,000 < \$150,000	1,194	118,872	1,098	2,056	720	8,646	384	6,362
\$150,000 < \$200,000	461	60,284	485	1,158	350	6,465	144	3,405
\$200,000 < \$500,000	626	117,690	725	6,619	572	17,641	249	13,686
\$500,000 < \$1,000,000	113	41,411	147	1,122	126	9,130	74	8,723
\$1,000,000 or Greater	64	81,709	80	28,238	74	30,721	*	*
Total	11,774	774,409	7,806	52,891	5,134	94,312	3,302	54,140

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	768	11,880	1,160	21,123	454	(5,640)	4,409	67,894
\$25,000 < \$50,000	857	3,226	1,088	26,943	486	1,684	4,288	187,528
\$50,000 < \$75,000	656	2,618	696	23,684	462	3,244	2,309	165,775
\$75,000 < \$100,000	484	3,996	461	16,898	353	3,576	1,412	138,208
\$100,000 < \$150,000	646	9,454	520	25,818	473	7,431	1,477	198,685
\$150,000 < \$200,000	319	5,619	204	9,620	214	7,534	586	106,662
\$200,000 < \$500,000	575	21,364	278	16,473	447	27,380	814	245,706
\$500,000 < \$1,000,000	132	16,026	51	2,491	119	22,836	156	104,550
\$1,000,000 or Greater	76	122,285	36	6,857	70	41,788	81	327,066
Total	4,513	196,468	4,494	149,907	3,078	109,833	15,532	1,542,074

Table 7

Selected Income and Tax Detail for Talbot County - Tax Year 2013

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	4,383	38,424	3,322	7,540	749	8,528	13,025	18,650
\$25,000 < \$50,000	4,288	154,566	2,791	8,350	1,455	21,998	9,552	25,836
\$50,000 < \$75,000	2,309	141,723	942	3,157	1,352	22,211	5,858	16,086
\$75,000 < \$100,000	1,412	122,628	360	1,310	1,047	18,271	3,967	11,025
\$100,000 < \$150,000	1,477	178,095	189	696	1,284	25,333	4,483	11,093
\$150,000 < \$200,000	586	100,443	39	140	546	13,902	1,854	1,804
\$200,000 < \$500,000	814	239,223	44	158	777	27,661	2,536	261
\$500,000 < \$1,000,000	156	105,590	*	*	151	9,039	501	36
\$1,000,000 or Greater	81	317,198	*	*	78	39,941	262	40
Total	15,506	1,397,890	7,687	21,351	7,439	186,884	42,038	84,831

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	2,516	1,083	910	120	2,548	617	739	549
\$25,000 < \$50,000	3,781	4,058	636	170	3,824	2,189	147	58
\$50,000 < \$75,000	2,260	4,573	-	-	2,273	2,406	-	-
\$75,000 < \$100,000	1,399	4,233	-	-	1,404	2,208	-	-
\$100,000 < \$150,000	1,471	6,489	-	-	1,474	3,381	-	-
\$150,000 < \$200,000	584	3,895	-	-	585	2,027	-	-
\$200,000 < \$500,000	808	10,064	-	-	812	5,055	-	-
\$500,000 < \$1,000,000	155	4,733	-	-	156	2,314	-	-
\$1,000,000 or Greater	79	11,507	-	-	81	6,652	-	-
Total	13,053	50,635	1,546	290	13,157	26,849	886	607

Table 7

Selected Income and Tax Detail for Washington County - Tax Year 2013

(\$ 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	12,919	233,645	4,062	5,841	1,982	5,357	1,956	14,253
\$25,000 < \$50,000	14,896	522,868	4,701	4,032	2,153	6,225	1,580	11,468
\$50,000 < \$75,000	8,305	477,187	3,809	3,143	1,642	5,500	1,247	8,966
\$75,000 < \$100,000	5,400	431,768	2,983	1,957	1,266	3,799	898	8,791
\$100,000 < \$150,000	4,777	531,530	3,101	2,318	1,450	5,665	858	9,205
\$150,000 < \$200,000	1,318	195,702	1,001	1,355	575	2,133	223	4,018
\$200,000 < \$500,000	914	193,368	854	2,829	567	7,318	236	14,197
\$500,000 of Greater	163	63,108	177	3,430	148	8,028	44	36,487
Total	48,692	2,649,176	20,688	24,905	9,783	44,025	7,042	107,385

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	1,617	3,599	4,386	73,008	923	(5,964)	16,938	335,318
\$25,000 < \$50,000	1,650	4,005	3,372	69,249	1,105	3,893	16,614	684,631
\$50,000 < \$75,000	1,320	5,207	2,006	48,857	996	4,317	8,968	598,339
\$75,000 < \$100,000	966	4,973	1,347	35,395	780	4,963	5,714	520,036
\$100,000 < \$150,000	1,106	6,654	1,177	33,244	865	8,863	4,993	622,025
\$150,000 < \$200,000	478	5,224	346	14,034	278	9,689	1,385	241,494
\$200,000 < \$500,000	555	15,467	300	15,803	388	31,734	1,008	286,993
\$500,000 of Greater	147	33,324	*	*	152	66,243	181	216,489
Total	7,839	78,453	12,934	289,590	5,487	123,738	55,801	3,505,325

Table 7

Selected Income and Tax Detail for Washington County - Tax Year 2013

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	16,834	237,843	13,380	30,451	2,043	20,578	49,196	73,509
\$25,000 < \$50,000	16,614	601,890	12,049	36,221	4,273	52,053	35,526	102,968
\$50,000 < \$75,000	8,968	550,963	4,259	14,645	4,646	61,760	22,025	66,336
\$75,000 < \$100,000	5,715	493,953	1,541	5,683	4,149	58,648	15,866	48,606
\$100,000 < \$150,000	4,993	599,522	619	2,322	4,364	69,660	15,243	44,846
\$150,000 < \$200,000	1,385	235,116	79	286	1,305	25,515	4,419	5,449
\$200,000 < \$500,000	1,008	282,097	52	188	962	26,023	3,143	190
\$500,000 of Greater	181	217,076	*	*	174	15,334	596	15
Total	55,698	3,218,460	31,979	89,796	21,916	329,571	146,014	341,919

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	10,298	4,538	4,071	637	10,381	3,003	3,345	2,470
\$25,000 < \$50,000	14,642	16,813	3,193	1,016	14,849	10,468	868	372
\$50,000 < \$75,000	8,923	18,826	*	*	8,935	11,424	-	-
\$75,000 < \$100,000	5,705	17,696	*	*	5,708	10,665	-	-
\$100,000 < \$150,000	4,983	22,474	*	*	4,987	13,510	-	-
\$150,000 < \$200,000	1,385	9,528	*	*	1,385	5,706	-	-
\$200,000 < \$500,000	1,007	12,372	*	*	1,008	7,156	-	-
\$500,000 of Greater	179	10,460	-	-	181	5,647	-	-
Total	47,122	112,707	7,264	1,653	47,434	67,579	4,213	2,842

Table 7

Selected Income and Tax Detail for Wicomico County - Tax Year 2013

(\$ 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	10,462	188,055	2,350	3,002	1,309	3,149	1,612	10,764
\$25,000 < \$50,000	9,470	320,153	2,841	2,430	1,311	4,181	1,146	7,720
\$50,000 < \$75,000	4,709	265,227	2,340	1,853	1,018	3,330	779	6,420
\$75,000 < \$100,000	2,715	214,382	1,613	1,528	754	2,950	498	4,587
\$100,000 < \$150,000	2,457	264,279	1,727	1,620	901	4,111	497	4,713
\$150,000 < \$200,000	706	100,402	576	981	339	2,651	149	2,335
\$200,000 < \$500,000	569	117,683	538	2,497	392	4,244	141	6,185
\$500,000 of Greater	132	63,862	136	2,326	118	4,557	39	2,229
Total	31,220	1,534,043	12,121	16,237	6,142	29,173	4,861	44,953

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	983	2,667	2,538	41,607	702	(4,353)	12,892	233,372
\$25,000 < \$50,000	987	2,372	2,016	41,293	691	2,546	10,533	421,982
\$50,000 < \$75,000	795	2,669	1,109	28,315	640	3,899	5,086	340,366
\$75,000 < \$100,000	555	2,919	684	18,365	500	4,428	2,889	264,410
\$100,000 < \$150,000	691	4,393	616	19,179	551	8,818	2,582	322,288
\$150,000 < \$200,000	291	2,246	186	7,091	219	9,116	749	131,377
\$200,000 < \$500,000	370	7,050	141	7,523	321	26,389	621	178,360
\$500,000 of Greater	108	12,256	*	*	116	31,265	144	120,689
Total	4,780	36,572	7,290	163,373	3,740	82,108	35,496	2,012,844

Table 7

Selected Income and Tax Detail for Wicomico County - Tax Year 2013

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	12,809	180,372	10,428	24,413	1,651	16,711	37,445	62,012
\$25,000 < \$50,000	10,534	374,383	7,266	22,505	3,149	38,612	23,638	68,922
\$50,000 < \$75,000	5,086	311,423	2,063	7,124	2,997	38,430	12,478	37,183
\$75,000 < \$100,000	2,889	249,869	706	2,640	2,172	30,759	7,907	23,963
\$100,000 < \$150,000	2,582	309,798	275	1,033	2,302	35,982	7,921	23,123
\$150,000 < \$200,000	749	127,560	58	222	688	13,145	2,371	2,777
\$200,000 < \$500,000	621	178,538	59	208	568	13,815	1,976	191
\$500,000 of Greater	144	117,906	*	*	136	6,735	488	27
Total	35,414	1,849,849	20,855	58,145	13,663	194,189	94,224	218,198

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	6,904	2,994	3,990	735	6,984	2,323	3,397	2,469
\$25,000 < \$50,000	8,672	9,283	2,382	867	8,938	6,923	784	319
\$50,000 < \$75,000	4,970	9,975	*	*	5,065	7,315	-	-
\$75,000 < \$100,000	2,841	8,409	-	-	2,884	6,159	-	-
\$100,000 < \$150,000	2,551	10,956	-	-	2,579	7,988	-	-
\$150,000 < \$200,000	747	4,959	-	-	749	3,563	-	-
\$200,000 < \$500,000	620	7,707	-	-	621	5,256	-	-
\$500,000 of Greater	144	5,433	-	-	144	3,556	-	-
Total	27,449	59,716	6,372	1,602	27,964	43,083	4,181	2,788

Table 7

Selected Income and Tax Detail for Worcester County - Tax Year 2013

(\$ 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	5,859	101,608	2,370	3,780	1,439	4,893	1,062	6,891
\$25,000 < \$50,000	5,110	165,377	2,462	3,094	1,474	5,266	865	8,231
\$50,000 < \$75,000	2,624	140,291	1,684	1,965	1,001	3,932	589	5,497
\$75,000 < \$100,000	1,522	111,580	1,140	1,722	644	3,378	331	4,512
\$100,000 < \$150,000	1,389	135,287	1,100	1,827	658	4,333	385	5,834
\$150,000 < \$200,000	496	62,770	455	1,396	323	2,976	132	4,376
\$200,000 < \$500,000	534	93,272	531	3,874	407	4,669	182	9,497
\$500,000 < \$1,000,000	76	22,889	84	734	73	2,558	39	2,682
\$1,000,000 or Greater	43	16,421	49	5,131	45	5,204	*	*
Total	17,653	849,495	9,875	23,523	6,064	37,209	3,585	47,520

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	1,134	2,174	2,141	42,051	765	(13,471)	8,015	136,934
\$25,000 < \$50,000	1,164	2,704	1,795	49,378	779	2,524	6,442	282,079
\$50,000 < \$75,000	787	3,142	1,059	39,190	619	4,005	3,215	228,952
\$75,000 < \$100,000	528	3,211	574	24,159	450	4,779	1,811	173,507
\$100,000 < \$150,000	555	6,237	509	23,247	508	9,818	1,584	202,073
\$150,000 < \$200,000	276	4,109	190	10,198	221	10,070	580	103,939
\$200,000 < \$500,000	369	12,048	202	12,004	355	34,570	607	174,706
\$500,000 < \$1,000,000	68	3,138	*	*	66	22,729	88	58,057
\$1,000,000 or Greater	43	5,697	*	*	47	48,057	50	82,892
Total	4,924	42,460	6,470	200,227	3,810	123,081	22,392	1,443,139

Table 7

Selected Income and Tax Detail for Worcester County - Tax Year 2013

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	7,966	82,227	6,122	13,685	1,198	12,859	22,414	33,009
\$25,000 < \$50,000	6,442	229,810	4,375	13,094	1,991	28,790	14,270	38,656
\$50,000 < \$75,000	3,215	197,242	1,419	4,930	1,783	27,596	8,001	22,550
\$75,000 < \$100,000	1,811	156,397	533	1,986	1,269	22,211	5,030	14,348
\$100,000 < \$150,000	1,584	190,474	240	908	1,344	25,412	4,663	12,678
\$150,000 < \$200,000	580	99,529	43	156	535	11,557	1,685	1,763
\$200,000 < \$500,000	607	173,408	51	192	562	17,314	1,844	230
\$500,000 < \$1,000,000	88	58,600	*	*	83	5,625	292	9
\$1,000,000 or Greater	50	86,024	*	*	48	7,148	149	17
Total	22,343	1,273,711	12,783	34,951	8,813	158,512	58,348	123,260

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	4,895	2,040	1,571	108	4,947	617	1,312	918
\$25,000 < \$50,000	5,674	5,963	942	134	5,797	1,729	270	109
\$50,000 < \$75,000	3,139	6,234	*	*	3,198	1,776	-	-
\$75,000 < \$100,000	1,771	5,154	*	*	1,804	1,472	-	-
\$100,000 < \$150,000	1,561	6,673	-	-	1,581	1,892	-	-
\$150,000 < \$200,000	576	3,845	-	-	579	1,074	-	-
\$200,000 < \$500,000	601	7,193	-	-	604	1,944	-	-
\$500,000 < \$1,000,000	87	2,595	-	-	88	661	-	-
\$1,000,000 or Greater	50	3,619	-	-	50	986	-	-
Total	18,354	43,316	2,513	242	18,648	12,151	1,582	1,027

Table 7

Selected Income and Tax Detail for Non-resident Tax Filers Excluding Composite Pass Through Entity Filers - Tax Year 2013

(\$ 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	113,542	21,685,900	60,120	2,538,152	44,981	4,439,689	26,335	908,721
\$25,000 < \$50,000	15,963	3,096,486	7,725	168,170	5,499	247,319	3,350	120,704
\$50,000 < \$75,000	7,540	2,110,887	4,365	56,065	3,123	118,953	1,712	28,496
\$75,000 < \$100,000	4,462	1,423,700	3,036	67,458	2,265	94,792	1,038	53,174
\$100,000 < \$150,000	3,812	1,804,968	3,100	64,484	2,340	108,497	1,045	55,341
\$150,000 < \$200,000	1,384	978,729	1,350	231,106	1,081	186,690	466	28,961
\$200,000 < \$500,000	2,207	2,390,676	2,445	232,367	2,052	1,031,715	798	95,743
\$500,000 < \$1,000,000	615	826,985	712	194,777	632	131,903	229	112,391
\$1,000,000 or Greater	428	988,922	484	349,674	454	351,052	176	(2,087)
Total	149,953	35,307,253	83,337	3,902,253	62,427	6,710,610	35,149	1,401,444

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	43,734	16,762,150	25,133	922,025	43,985	11,153,915	125,194	57,220,610
\$25,000 < \$50,000	5,401	3,136,000	3,102	97,527	5,275	2,083,023	17,259	9,270,868
\$50,000 < \$75,000	2,976	600,859	1,677	56,408	2,742	1,269,028	8,166	5,117,143
\$75,000 < \$100,000	2,098	788,364	1,166	39,909	1,866	1,302,273	4,861	3,919,507
\$100,000 < \$150,000	2,303	1,027,664	1,108	46,343	1,999	1,223,421	4,262	4,408,982
\$150,000 < \$200,000	1,085	1,949,262	434	20,933	962	866,187	1,643	4,692,993
\$200,000 < \$500,000	2,090	1,577,227	686	32,838	1,976	2,790,304	2,678	8,529,712
\$500,000 < \$1,000,000	650	985,770	208	10,581	635	1,535,703	750	4,210,367
\$1,000,000 or Greater	447	2,419,629	137	9,701	446	6,441,396	495	11,230,026
Total	60,784	29,246,925	33,651	1,236,265	59,886	28,665,250	165,308	108,600,208

Table 7

Selected Income and Tax Detail for Non-resident Tax Filers Excluding Composite Pass Through Entity Filers - Tax Year 2013

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	93,131	(645,037)	35,213	27,447	37,478	59,890	325,817	77,125
\$25,000 < \$50,000	17,266	617,216	7,811	17,304	9,436	71,600	43,819	60,255
\$50,000 < \$75,000	8,172	499,764	2,386	5,669	5,776	60,422	21,712	31,224
\$75,000 < \$100,000	4,862	419,528	886	2,246	3,970	51,305	13,795	19,032
\$100,000 < \$150,000	4,264	515,076	470	1,156	3,785	61,899	12,695	12,834
\$150,000 < \$200,000	1,644	283,261	151	332	1,492	32,351	4,991	1,748
\$200,000 < \$500,000	2,679	807,007	217	449	2,460	82,806	8,245	940
\$500,000 < \$1,000,000	750	512,418	46	98	696	43,754	2,292	299
\$1,000,000 or Greater	495	1,378,623	25	53	464	160,125	1,532	295
Total	133,263	4,387,856	47,205	54,754	65,557	624,152	434,898	203,752

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	68,927	23,487	3,594	522	3,734	2,828
\$25,000 < \$50,000	16,832	27,939	601	234	376	177
\$50,000 < \$75,000	8,063	24,441	*	*	*	*
\$75,000 < \$100,000	4,809	21,262	-	-	-	-
\$100,000 < \$150,000	4,213	27,273	-	-	-	-
\$150,000 < \$200,000	1,622	15,807	-	-	-	-
\$200,000 < \$500,000	2,634	47,305	-	-	-	-
\$500,000 < \$1,000,000	736	31,768	-	-	-	-
\$1,000,000 or Greater	472	80,403	-	-	-	-
Total	108,308	299,685	4,195	756	4,110	3,005

Table 8

Selected Income and Tax Detail for Tax Filers Below Income Filing Thresholds (Residents & Non-residents*) - Tax Year 2013

(\$ 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	229,897	363,346	134,957	403,473	35,696	5,618
\$5,000 < \$10,000	159,220	1,238,727	132,294	924,434	57,730	24,654
\$10,000 < \$15,000	30,606	381,562	22,383	226,584	20,907	17,921
\$15,000 < \$20,000	10,460	187,017	7,962	119,429	5,740	4,937
\$20,000 < \$25,000	292	6,302	189	3,391	*	*
\$25,000 or greater	*	*	*	*	*	*
Total	430,475	2,176,954	297,785	1,677,311	120,073	53,130

(*) Excludes Non-Resident Composite Pass Through Entity Filers

Table 9

Selected Income and Tax Detail for Non-Resident Composite Pass Through Entity Filers - Tax Year 2013

(\$ in thousands)

Maryland AGI	Federal Adjusted Gross Income		Exemptions		Taxable Income		Gross Maryland Tax	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Less than \$25,000	1,284	(536,739)	28,256	19,003	544	39,083	544	2,247
\$25,000 < \$50,000	200	7,218	1,290	292	158	1,916	158	110
\$50,000 < \$75,000	181	11,117	1,509	122	151	2,886	151	166
\$75,000 < \$100,000	163	14,321	1,217	399	142	3,124	142	180
\$100,000 < \$125,000	117	13,175	679	129	98	2,250	98	129
\$125,000 < \$150,000	116	16,152	818	91	88	2,724	88	157
\$150,000 < \$175,000	94	15,211	654	132	80	2,616	80	150
\$175,000 < \$200,000	92	17,248	747	59	79	2,871	79	165
\$200,000 < \$250,000	188	42,205	2,002	308	154	4,364	154	251
\$250,000 < \$500,000	570	205,244	3,918	724	476	19,313	476	1,110
\$500,000 < \$1,000,000	618	444,756	6,864	286	535	33,612	535	1,933
\$1,000,000 or Greater	1,791	15,249,077	70,252	11,033	1,519	442,236	1,519	25,429
Total	5,414	15,498,985	118,206	32,578	4,024	556,995	4,024	32,027

Maryland AGI	Special Non-Resident Tax	
	Number	Amount
Less than \$25,000	544	489
\$25,000 < \$50,000	158	24
\$50,000 < \$75,000	151	36
\$75,000 < \$100,000	142	39
\$100,000 < \$125,000	98	28
\$125,000 < \$150,000	88	34
\$150,000 < \$175,000	80	33
\$175,000 < \$200,000	79	36
\$200,000 < \$250,000	154	55
\$250,000 < \$500,000	476	241
\$500,000 < \$1,000,000	535	420
\$1,000,000 or Greater	1,519	5,528
Total	4,024	6,963

Questions regarding this publication should be directed to:

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