



COMPTROLLER
of MARYLAND
Serving the People

State of Maryland

Personal Income Tax Statistics of Income

Tax Year 2012

Peter Franchot
Comptroller of Maryland

December 31, 2014

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

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

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

Gentlemen:

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

I am pleased to submit to you this report, which contains information for Tax Year 2012.

Sincerely,

A handwritten signature in black ink, appearing to read "Peter Franchot". The signature is written in a cursive style with a large, stylized initial "P".

Peter Franchot
Comptroller

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- 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

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- Educator Expenses
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Self-Employed SEP, SIMPLE, and Qualified Plans
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Refundable Earned Income Credit
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Rent & Royalty Loss
Partnership Income
Partnership Loss

Rent & Royalty Income or Loss
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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
Jury Duty Pay
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Maryland Modifications

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Maryland Standard Deductions *Calculation of Maryland Taxable Net Income*

Calculation of Maryland Taxable Net Income

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Contributions

Chesapeake Bay and Endangered Species Fund

Other Contributions

Refundable Credits

Refundable Earned Income Credit

Refundable Heritage Structure Rehabilitation Credit

Income Detail

Rent & Royalty Income

Rent & Royalty Loss

Partnership Income

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

Itemized Deduction Detail

Medical and Dental Expenses
 Medical Deduction After Limitation
 Income or Sales Taxes Paid
 Real Estate Taxes Paid
 Taxes Paid Deduction
 Home Mortgage Interest
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 Total Interest Paid Deduction
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 Noncash and Carryover Contributions
 Total Charitable Contributions
 Casualty and Theft Losses
 Job Expenses and Miscellaneous Deductions Before Limitation
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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 2012

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	562,085	182,214	28,083	189,176	151,437	1,112,995
\$25,000 < \$50,000	313,637	151,036	23,862	142,739	2,227	633,501
\$50,000 < \$75,000	157,146	143,047	15,824	60,325	250	376,592
\$75,000 < \$100,000	73,330	135,718	8,675	28,233	106	246,062
\$100,000 < \$125,000	32,390	113,385	3,991	11,970	64	161,800
\$125,000 < \$150,000	14,579	84,173	1,821	5,078	17	105,668
\$150,000 < \$175,000	6,850	59,890	845	2,135	30	69,750
\$175,000 < \$200,000	3,681	40,936	459	1,119	13	46,208
\$200,000 < \$250,000	3,637	46,616	473	1,076	14	51,816
\$250,000 < \$500,000	4,559	51,203	680	1,319	33	57,794
\$500,000 < \$1,000,000	1,343	13,393	215	340	16	15,307
\$1,000,000 or Greater	<u>696</u>	<u>6,946</u>	<u>158</u>	<u>173</u>	<u>16</u>	<u>7,989</u>
Total	1,173,933	1,028,557	85,086	443,683	154,223	2,885,482

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 2012

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	425,203	274,663	114,603	105,850	29,717	950,036
\$25,000 < \$50,000	270,544	152,514	83,139	76,576	32,010	614,783
\$50,000 < \$75,000	145,931	95,850	52,699	51,542	21,474	367,496
\$75,000 < \$100,000	69,340	68,828	41,755	43,471	18,012	241,406
\$100,000 < \$125,000	30,338	46,943	31,892	35,281	14,727	159,181
\$125,000 < \$150,000	13,104	30,345	22,226	27,176	11,271	104,122
\$150,000 < \$175,000	5,844	20,006	15,349	19,418	7,943	68,560
\$175,000 < \$200,000	3,032	12,925	10,399	13,715	5,351	45,422
\$200,000 < \$250,000	2,884	14,817	11,404	15,908	5,875	50,888
\$250,000 < \$500,000	3,383	14,983	11,618	18,930	7,624	56,538
\$500,000 < \$1,000,000	954	3,555	2,795	5,121	2,528	14,953
\$1,000,000 or Greater	464	1,816	1,398	2,713	1,382	7,773
Total	971,021	737,245	399,277	415,701	157,914	2,681,158

(*) 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 2012

Maryland						Total	Resident	Non-
AGI	Single	Joint	Married Filing Separately	Head of Household	Number of Exemptions	Exemptions	Resident Exemptions	
Less than \$25,000	727,027	637,577	39,462	498,643	1,902,709	1,605,990	296,719	
\$25,000 < \$50,000	369,133	524,610	34,655	380,178	1,308,576	1,266,322	42,254	
\$50,000 < \$75,000	178,441	471,254	23,415	148,175	821,285	799,761	21,524	
\$75,000 < \$100,000	83,711	441,403	12,807	67,609	605,530	592,293	13,237	
\$100,000 < \$125,000	37,465	370,172	5,765	28,337	441,739	434,418	7,321	
\$125,000 < \$150,000	17,293	278,935	2,661	11,947	310,836	306,101	4,735	
\$150,000 < \$175,000	8,380	198,387	1,246	4,877	212,890	209,915	2,975	
\$175,000 < \$200,000	4,598	136,255	671	2,592	144,116	141,928	2,188	
\$200,000 < \$250,000	4,645	154,169	714	2,462	161,990	159,266	2,724	
\$250,000 < \$500,000	6,082	174,584	1,060	3,070	184,796	179,592	5,204	
\$500,000 < \$1,000,000	1,859	47,427	341	808	50,435	48,161	2,274	
\$1,000,000 or Greater	1,004	24,826	272	428	26,530	24,646	1,884	
Total	1,439,638	3,459,599	123,069	1,149,126	6,171,432	5,768,393	403,039	

(*) 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 2012

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Taxable Refunds, Credits, or Offsets of State and Local Income Taxes	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	468,374	8,992,503	153,634	212,784	78,266	238,150	65,970	70,997
\$25,000 < \$50,000	542,258	21,009,181	187,076	172,695	85,825	287,327	162,982	178,862
\$50,000 < \$75,000	333,843	20,301,157	172,620	143,503	75,078	280,453	178,884	222,104
\$75,000 < \$100,000	224,179	18,426,072	144,215	121,513	65,138	259,756	154,969	213,775
\$100,000 < \$125,000	150,346	15,677,031	109,634	94,113	53,750	224,400	113,950	174,773
\$125,000 < \$150,000	98,921	12,444,500	77,922	77,490	42,014	187,116	77,292	128,030
\$150,000 < \$175,000	65,425	9,542,686	54,419	58,944	31,679	161,326	50,257	88,336
\$175,000 < \$200,000	43,337	7,223,457	37,698	48,966	23,321	134,152	31,937	60,330
\$200,000 < \$250,000	48,340	9,285,420	43,721	68,719	29,840	207,562	31,444	62,809
\$250,000 < \$500,000	51,558	13,328,348	50,762	168,361	39,574	524,232	24,557	71,745
\$500,000 < \$1,000,000	12,568	5,443,301	14,012	123,033	12,219	404,554	4,696	35,311
\$1,000,000 or Greater	5,967	6,029,110	7,280	458,612	6,706	1,413,876	3,886	123,862
Total	2,045,116	147,702,766	1,052,993	1,748,733	543,410	4,322,904	900,824	1,430,934

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	1,705	17,793	107,857	582,446	57,969	204,866	4,608	(179,775)
\$25,000 < \$50,000	2,074	32,483	80,878	459,512	62,789	79,566	3,494	(21,778)
\$50,000 < \$75,000	1,388	30,709	56,762	398,882	55,842	104,699	3,184	(20,102)
\$75,000 < \$100,000	854	25,205	42,354	386,553	48,421	122,859	2,782	(13,249)
\$100,000 < \$125,000	418	16,227	30,437	359,420	40,224	125,806	2,215	(9,664)
\$125,000 < \$150,000	210	11,064	20,851	333,259	32,086	131,112	1,878	(9,608)
\$150,000 < \$175,000	112	7,761	14,618	304,503	25,145	140,135	1,490	(7,385)
\$175,000 < \$200,000	71	5,711	10,034	266,529	18,813	123,418	1,090	(5,217)
\$200,000 < \$250,000	60	5,644	11,690	439,062	24,988	217,581	1,742	(5,715)
\$250,000 < \$500,000	82	8,623	15,283	1,025,976	36,502	760,009	4,073	(13,783)
\$500,000 < \$1,000,000	20	2,462	4,215	492,594	12,036	892,444	2,715	(378)
\$1,000,000 or Greater	*	*	1,938	642,535	6,773	4,693,233	2,533	30,082
Total	6,994	163,682	396,917	5,691,271	421,588	7,595,728	31,804	(256,572)

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2012

(\$ 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	50,903	380,114	136,192	2,622,242	34,566	(610,170)	2,262	(23,169)
\$25,000 < \$50,000	52,138	587,887	117,562	2,981,169	39,378	37,907	2,028	(4,806)
\$50,000 < \$75,000	35,865	540,161	81,205	2,527,772	38,131	76,280	1,614	(3,918)
\$75,000 < \$100,000	24,789	451,740	56,366	1,915,500	33,600	143,080	1,118	(5,459)
\$100,000 < \$125,000	17,007	354,182	38,741	1,375,846	27,561	195,123	826	214
\$125,000 < \$150,000	11,650	293,723	26,146	995,331	19,897	188,100	589	(3,540)
\$150,000 < \$175,000	8,426	228,176	18,254	747,087	11,902	254,665	421	515
\$175,000 < \$200,000	5,765	165,984	12,037	542,826	8,911	231,998	319	27
\$200,000 < \$250,000	7,002	235,584	13,863	672,003	12,280	460,215	350	2,234
\$250,000 < \$500,000	9,238	432,938	13,880	801,090	21,855	1,938,306	551	(56)
\$500,000 < \$1,000,000	2,820	209,915	2,752	164,833	9,334	2,372,212	215	(212)
\$1,000,000 or Greater	1,515	335,036	1,273	109,454	5,899	6,746,286	121	(6,013)
Total	227,118	4,215,440	518,271	15,455,153	263,314	12,034,002	10,414	(44,183)

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	52,687	354,808	90,600	491,979	148,717	(1,978,949)	624,178	11,376,621
\$25,000 < \$50,000	44,053	297,145	98,400	1,304,451	112,474	(1,470,362)	616,455	25,931,240
\$50,000 < \$75,000	20,941	135,941	54,660	971,556	76,726	(651,106)	368,382	25,058,090
\$75,000 < \$100,000	12,612	84,257	31,342	579,847	55,984	(167,810)	241,358	22,543,636
\$100,000 < \$125,000	7,382	48,196	18,259	351,868	40,247	(77,537)	159,268	18,909,999
\$125,000 < \$150,000	3,928	25,612	11,059	220,549	27,871	(43,509)	104,066	14,979,228
\$150,000 < \$175,000	2,177	14,486	7,104	149,562	18,992	(30,933)	68,735	11,659,866
\$175,000 < \$200,000	1,210	7,709	4,526	97,008	12,845	(15,479)	45,482	8,887,419
\$200,000 < \$250,000	1,119	6,619	5,322	120,178	15,570	(2,447)	50,920	11,775,466
\$250,000 < \$500,000	822	5,765	7,016	174,058	22,332	36,194	56,078	19,261,806
\$500,000 < \$1,000,000	106	793	2,127	55,689	7,819	57,410	14,561	10,253,470
\$1,000,000 or Greater	21	149	1,253	34,470	4,693	569,076	7,392	21,180,259
Total	147,058	981,480	331,668	4,551,215	544,270	(3,775,452)	2,356,875	201,817,100

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2012

(\$ 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	6,382	1,445	727	4,391	14	20	7,467	17,434
\$25,000 < \$50,000	13,770	3,257	717	3,988	*	*	5,015	12,303
\$50,000 < \$75,000	16,444	3,987	579	2,609	*	*	2,343	7,241
\$75,000 < \$100,000	13,435	3,413	394	1,575	*	*	1,248	4,140
\$100,000 < \$125,000	10,048	2,655	307	1,067	*	*	718	2,768
\$125,000 < \$150,000	7,415	1,966	238	837	*	*	427	1,842
\$150,000 < \$175,000	4,855	1,294	179	676	*	*	291	1,179
\$175,000 < \$200,000	2,958	761	79	255	-	-	190	1,304
\$200,000 < \$250,000	2,524	631	102	323	-	-	189	1,023
\$250,000 < \$500,000	1,703	419	81	328	-	-	165	1,307
\$500,000 < \$1,000,000	205	48	*	*	-	-	32	314
\$1,000,000 or Greater	58	14	*	*	-	-	*	*
Total	79,797	19,890	3,402	16,038	14	20	18,085	50,855

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	80,823	61,092	800	7,994	10,413	45,579	3,142	720
\$25,000 < \$50,000	49,160	50,700	1,440	12,743	10,307	49,191	2,977	694
\$50,000 < \$75,000	34,938	41,204	1,678	17,780	7,857	43,764	2,088	680
\$75,000 < \$100,000	27,076	36,677	1,965	22,522	5,823	35,676	1,546	448
\$100,000 < \$125,000	20,375	30,658	1,971	25,528	4,416	30,161	1,117	280
\$125,000 < \$150,000	14,360	25,442	1,976	29,270	3,426	25,107	753	215
\$150,000 < \$175,000	10,608	21,794	1,852	29,741	2,735	21,522	448	109
\$175,000 < \$200,000	7,425	17,730	1,583	29,102	2,241	18,996	325	96
\$200,000 < \$250,000	9,615	26,915	2,615	55,943	3,208	28,404	384	89
\$250,000 < \$500,000	15,749	63,268	5,957	174,815	6,923	74,280	430	196
\$500,000 < \$1,000,000	5,741	38,698	2,752	125,017	3,417	44,427	98	50
\$1,000,000 or Greater	3,283	48,836	1,592	102,314	2,384	35,103	47	48
Total	279,153	463,014	26,181	632,769	63,150	452,210	13,355	3,625

Table 4 - Resident Tax Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2012
(\$ 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	1,060	17,720	6,011	19,674	32,706	34,687	11,474	31,691
\$25,000 < \$50,000	1,129	11,611	12,884	46,147	57,770	64,316	7,713	17,377
\$50,000 < \$75,000	1,302	14,387	9,962	40,367	45,417	43,171	11,156	23,360
\$75,000 < \$100,000	1,365	18,337	7,162	31,742	20,701	24,026	3,626	7,001
\$100,000 < \$125,000	1,200	17,414	5,328	24,565	19,994	23,976	7,243	16,251
\$125,000 < \$150,000	832	14,605	3,671	19,252	14,116	9,041	6,458	10,601
\$150,000 < \$175,000	576	11,034	2,129	11,115	1,210	157	1,500	2,299
\$175,000 < \$200,000	467	10,010	706	4,801	13	8	*	*
\$200,000 < \$250,000	582	13,804	663	5,427	*	*	*	*
\$250,000 < \$500,000	928	33,359	915	8,142	*	*	*	*
\$500,000 < \$1,000,000	349	20,088	272	2,507	*	*	-	-
\$1,000,000 or Greater	203	16,485	142	1,349	-	-	-	-
Total	9,993	198,854	49,845	215,088	191,927	199,382	49,170	108,580

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	-	-	323	1,305	135,703	243,734	623,705	11,132,978
\$25,000 < \$50,000	-	-	483	1,123	133,389	273,455	616,452	25,657,855
\$50,000 < \$75,000	-	-	632	1,661	105,279	240,212	368,381	24,817,918
\$75,000 < \$100,000	-	-	609	1,777	64,759	187,337	241,357	22,356,325
\$100,000 < \$125,000	-	-	560	2,068	53,542	177,392	159,268	18,732,624
\$125,000 < \$150,000	-	-	470	2,060	39,293	140,240	104,066	14,838,999
\$150,000 < \$175,000	-	-	419	2,165	19,887	103,072	68,735	11,556,802
\$175,000 < \$200,000	-	-	327	1,777	12,056	84,838	45,482	8,802,586
\$200,000 < \$250,000	-	-	508	3,355	14,238	135,929	50,920	11,639,543
\$250,000 < \$500,000	-	-	1,175	12,889	21,085	368,949	56,078	18,892,865
\$500,000 < \$1,000,000	-	-	768	16,513	7,556	247,616	14,561	10,005,857
\$1,000,000 or Greater	-	-	826	75,251	4,497	279,493	7,392	20,900,767
Total	-	-	7,100	121,944	611,284	2,482,267	2,356,397	199,335,119

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2012

(\$ 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	6,498	18,028	10,706	14,160	131	653	20,200	147,198
\$25,000 < \$50,000	8,208	22,721	40,657	98,452	152	922	16,144	59,472
\$50,000 < \$75,000	7,641	25,669	33,529	117,454	108	764	18,054	63,762
\$75,000 < \$100,000	6,600	23,574	24,984	104,400	80	1,020	9,825	38,670
\$100,000 < \$125,000	5,517	21,329	18,070	80,671	43	394	11,931	44,492
\$125,000 < \$150,000	4,512	19,526	12,081	58,719	57	831	9,954	35,781
\$150,000 < \$175,000	3,698	16,839	7,872	40,840	32	434	4,384	22,858
\$175,000 < \$200,000	3,076	14,729	4,618	24,621	*	*	2,253	19,339
\$200,000 < \$250,000	4,495	23,201	4,199	23,162	15	343	3,225	33,792
\$250,000 < \$500,000	8,876	66,259	2,856	15,326	20	678	6,408	120,661
\$500,000 < \$1,000,000	4,242	50,978	379	1,671	*	*	3,529	101,166
\$1,000,000 or Greater	3,426	131,491	126	527	-	-	2,801	296,630
Total	66,789	434,344	160,077	580,003	638	6,039	108,708	983,821

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	36,399	180,040	59,207	65,031	28,130	86,548
\$25,000 < \$50,000	63,337	181,568	156,681	172,247	41,610	130,814
\$50,000 < \$75,000	56,106	207,649	174,386	216,710	24,562	73,955
\$75,000 < \$100,000	39,324	167,664	151,823	209,398	20,866	62,159
\$100,000 < \$125,000	32,655	146,886	111,935	171,446	17,720	52,471
\$125,000 < \$150,000	24,000	114,857	75,991	125,920	13,664	39,465
\$150,000 < \$175,000	14,662	80,804	49,451	86,539	9,832	26,805
\$175,000 < \$200,000	9,289	58,855	31,442	58,931	6,880	18,737
\$200,000 < \$250,000	10,936	80,498	30,949	61,547	7,427	19,181
\$250,000 < \$500,000	16,100	202,819	23,976	68,358	6,979	18,413
\$500,000 < \$1,000,000	6,796	153,920	4,541	32,147	1,360	4,015
\$1,000,000 or Greater	4,860	428,648	3,782	116,883	425	1,431
Total	314,464	2,004,208	874,164	1,385,157	179,455	533,994

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2012

(\$ in thousands)

Maryland AGI	Pension Exclusion		Taxable Social Security and RR Benefits		Income Received During Period of Nonresident Status		Other & Unallocated Subtractions	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	105,266	1,423,393	88,975	518,989	43,522	1,435,577	34,578	224,198
\$25,000 < \$50,000	65,661	865,240	96,938	1,304,065	18,326	708,550	35,236	114,818
\$50,000 < \$75,000	35,587	493,452	54,011	967,587	7,877	399,044	31,262	101,077
\$75,000 < \$100,000	19,903	283,479	31,001	576,743	4,031	244,958	28,463	98,249
\$100,000 < \$125,000	11,388	160,391	18,067	348,559	2,260	172,334	24,570	86,458
\$125,000 < \$150,000	6,837	97,588	10,935	218,760	1,259	96,698	19,629	75,752
\$150,000 < \$175,000	4,475	65,035	7,046	148,497	770	70,919	15,427	66,096
\$175,000 < \$200,000	2,770	40,581	4,515	96,638	525	61,696	11,481	50,462
\$200,000 < \$250,000	3,230	46,551	5,294	119,113	530	65,599	14,828	69,701
\$250,000 < \$500,000	3,777	53,636	6,982	172,488	653	128,365	19,332	128,120
\$500,000 < \$1,000,000	885	10,909	2,110	54,128	179	149,240	6,521	64,868
\$1,000,000 or Greater	412	4,907	1,247	33,622	99	95,978	4,111	157,835
Total	260,191	3,545,162	327,121	4,559,189	80,031	3,628,958	245,438	1,237,634

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	36,352	35,433	238,055	3,789,169	104,598	1,088,763	501,918	1,076,699
\$25,000 < \$50,000	88,734	95,280	300,871	3,391,013	236,823	3,327,176	379,780	1,097,684
\$50,000 < \$75,000	104,977	117,635	254,783	2,369,461	234,913	3,729,067	133,504	405,050
\$75,000 < \$100,000	110,412	126,052	202,934	1,601,037	191,449	3,425,238	49,896	162,919
\$100,000 < \$125,000	97,605	112,388	144,487	1,104,047	140,912	2,755,749	18,346	62,096
\$125,000 < \$150,000	74,879	86,666	97,226	740,851	96,723	2,090,469	7,340	25,245
\$150,000 < \$175,000	54,669	63,575	65,320	527,466	65,233	1,538,979	3,497	12,257
\$175,000 < \$200,000	37,845	44,104	43,457	371,149	43,692	1,120,448	1,791	6,295
\$200,000 < \$250,000	43,036	50,075	48,655	431,767	49,189	1,373,695	1,728	6,076
\$250,000 < \$500,000	45,502	52,478	52,765	621,858	54,499	1,917,217	1,577	5,464
\$500,000 < \$1,000,000	11,389	13,072	13,647	328,378	14,323	758,496	238	764
\$1,000,000 or Greater	5,705	6,655	7,109	417,311	7,317	1,492,685	74	216
Total	711,105	803,413	1,469,309	15,693,507	1,239,671	24,617,982	1,099,689	2,860,765

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2012

(\$ 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	623,705	11,132,978	36,399	180,040	238,055	3,789,169	618,531	7,523,849
\$25,000 < \$50,000	616,452	25,657,855	63,337	181,568	300,871	3,391,013	616,651	22,448,409
\$50,000 < \$75,000	368,381	24,817,918	56,106	207,649	254,783	2,369,461	368,454	22,656,106
\$75,000 < \$100,000	241,357	22,356,325	39,324	167,664	202,934	1,601,037	241,369	20,922,953
\$100,000 < \$125,000	159,268	18,732,624	32,655	146,886	144,487	1,104,047	159,272	17,775,464
\$125,000 < \$150,000	104,066	14,838,999	24,000	114,857	97,226	740,851	104,069	14,213,006
\$150,000 < \$175,000	68,735	11,556,802	14,662	80,804	65,320	527,466	68,738	11,110,140
\$175,000 < \$200,000	45,482	8,802,586	9,289	58,855	43,457	371,149	45,488	8,490,292
\$200,000 < \$250,000	50,920	11,639,543	10,936	80,498	48,655	431,767	50,921	11,288,273
\$250,000 < \$500,000	56,078	18,892,865	16,100	202,819	52,765	621,858	56,079	18,473,826
\$500,000 < \$1,000,000	14,561	10,005,857	6,796	153,920	13,647	328,378	14,561	9,831,399
\$1,000,000 or Greater	7,392	20,900,767	4,860	428,648	7,109	417,311	7,392	20,912,104
Total	2,356,397	199,335,119	314,464	2,004,208	1,469,309	15,693,507	2,351,525	185,645,821

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	606,516	2,165,463	519,277	2,631,477	511,495	4,558,629	509,973	189,254
\$25,000 < \$50,000	616,603	4,424,860	591,429	3,644,729	599,709	14,378,749	599,487	647,538
\$50,000 < \$75,000	368,417	4,134,117	357,448	2,361,569	365,984	16,160,368	365,951	745,430
\$75,000 < \$100,000	241,345	3,588,156	235,706	1,765,819	240,695	15,568,963	240,695	725,198
\$100,000 < \$125,000	159,258	2,817,846	155,779	1,241,359	159,014	13,716,251	159,014	642,386
\$125,000 < \$150,000	104,063	2,115,714	101,323	815,881	103,951	11,281,396	103,951	530,663
\$150,000 < \$175,000	68,730	1,551,236	61,176	290,247	68,687	9,268,643	68,686	437,690
\$175,000 < \$200,000	45,484	1,126,781	36,673	94,619	45,460	7,268,892	45,460	345,405
\$200,000 < \$250,000	50,917	1,379,771	7,008	11,924	50,896	9,896,578	50,896	477,342
\$250,000 < \$500,000	56,076	1,922,681	8,739	13,733	56,047	16,537,418	56,047	835,801
\$500,000 < \$1,000,000	14,561	759,260	2,583	3,984	14,555	9,068,154	14,555	490,396
\$1,000,000 or Greater	7,391	1,492,901	1,530	2,364	7,387	19,416,839	7,387	1,100,477
Total	2,339,361	27,478,786	2,078,671	12,877,705	2,223,880	147,120,880	2,222,102	7,167,580

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2012

(\$ 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	152,662	33,427	37,609	4,951	5,564	1,379	1,755	343
\$25,000 < \$50,000	107,887	51,235	1,462	309	7,807	4,751	26,280	5,489
\$50,000 < \$75,000	130	52	*	*	6,976	6,937	2,359	2,045
\$75,000 < \$100,000	19	18	-	-	5,710	7,440	1,648	1,494
\$100,000 < \$125,000	16	14	-	-	4,389	6,888	1,369	1,208
\$125,000 < \$150,000	*	*	-	-	3,248	5,646	993	830
\$150,000 < \$175,000	*	*	-	-	2,597	4,828	622	536
\$175,000 < \$200,000	*	*	-	-	1,928	4,133	421	389
\$200,000 < \$250,000	*	*	-	-	2,771	6,447	468	448
\$250,000 < \$500,000	-	-	-	-	6,503	25,190	494	538
\$500,000 < \$1,000,000	-	-	-	-	3,981	30,616	129	199
\$1,000,000 or Greater	-	-	-	-	3,485	141,989	61	122
Total	260,714	84,746	39,071	5,260	54,959	246,244	36,599	13,641

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	36	16	188,604	40,102	345,623	149,152
\$25,000 < \$50,000	*	*	131,229	61,795	537,282	585,743
\$50,000 < \$75,000	52	36	9,466	9,071	364,391	736,359
\$75,000 < \$100,000	42	32	7,393	8,985	239,836	716,212
\$100,000 < \$125,000	54	39	5,784	8,143	158,579	634,242
\$125,000 < \$150,000	43	42	4,260	6,519	103,753	524,144
\$150,000 < \$175,000	55	70	3,250	5,439	68,618	432,251
\$175,000 < \$200,000	36	41	2,370	4,563	45,399	340,843
\$200,000 < \$250,000	61	62	3,256	6,957	50,838	470,385
\$250,000 < \$500,000	156	315	7,053	26,043	55,932	809,758
\$500,000 < \$1,000,000	99	438	4,141	31,253	14,487	459,143
\$1,000,000 or Greater	94	1,420	3,549	143,530	7,342	956,946
Total	728	2,511	370,355	352,400	1,992,080	6,815,178

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2012

(\$ 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	510,514	134,765	151,521	24,828	37,826	4,324	180,821	29,152
\$25,000 < \$50,000	599,558	426,491	107,477	33,405	1,462	243	108,931	33,647
\$50,000 < \$75,000	365,965	480,288	124	32	*	*	128	33
\$75,000 < \$100,000	240,695	462,645	20	11	-	-	20	11
\$100,000 < \$125,000	159,014	407,650	16	8	-	-	16	8
\$125,000 < \$150,000	103,951	336,130	*	*	-	-	*	*
\$150,000 < \$175,000	68,686	277,155	*	*	-	-	*	*
\$175,000 < \$200,000	45,460	217,957	*	*	-	-	*	*
\$200,000 < \$250,000	50,896	297,680	*	*	-	-	*	*
\$250,000 < \$500,000	56,047	498,854	-	-	-	-	-	-
\$500,000 < \$1,000,000	14,555	273,217	-	-	-	-	-	-
\$1,000,000 or Greater	7,387	584,863	-	-	-	-	-	-
Total	2,222,728	4,397,695	259,158	58,284	39,288	4,567	289,916	62,851

Maryland AGI	Local Tax After Non- Refundable Credits		Chesapeake Bay and Endangered Species Fund		Other Contributions		State Refundable Earned Income Credit	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	351,212	105,613	4,849	82	4,210	79	132,962	95,649
\$25,000 < \$50,000	548,031	392,845	5,678	135	4,195	105	31,544	11,957
\$50,000 < \$75,000	365,948	480,255	5,383	136	3,429	91	*	*
\$75,000 < \$100,000	240,693	462,634	4,863	137	2,940	88	*	*
\$100,000 < \$125,000	159,014	407,644	3,865	125	2,182	76	-	-
\$125,000 < \$150,000	103,951	336,130	2,947	94	1,552	52	-	-
\$150,000 < \$175,000	68,686	277,152	2,034	65	1,007	32	-	-
\$175,000 < \$200,000	45,460	217,957	1,412	58	677	37	-	-
\$200,000 < \$250,000	50,896	297,680	1,626	61	738	30	-	-
\$250,000 < \$500,000	56,047	498,854	1,377	83	547	26	-	-
\$500,000 < \$1,000,000	14,555	273,217	190	13	89	7	-	-
\$1,000,000 or Greater	7,387	584,863	56	5	32	5	-	-
Total	2,011,880	4,334,844	34,280	994	21,598	628	164,506	107,606

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2012

(\$ in thousands)

Maryland AGI	Refundable Heritage Structure Rehabilitation		Rent & Royalty Income		Rent & Royalty Loss		Partnership Income	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	11	161	12,163	125,677	14,198	232,171	9,624	363,895
\$25,000 < \$50,000	*	*	13,113	98,649	15,426	162,546	12,268	238,334
\$50,000 < \$75,000	17	91	11,936	99,168	16,526	177,211	11,977	266,674
\$75,000 < \$100,000	*	*	10,574	88,646	14,934	149,975	10,750	294,785
\$100,000 < \$125,000	20	136	8,719	78,219	12,087	110,527	9,248	307,668
\$125,000 < \$150,000	*	*	6,925	66,587	8,090	65,975	7,537	305,919
\$150,000 < \$175,000	*	*	5,382	61,883	3,446	43,685	6,262	310,620
\$175,000 < \$200,000	15	186	3,947	46,595	2,585	30,422	4,975	287,934
\$200,000 < \$250,000	*	*	5,329	72,424	3,374	42,080	7,438	529,176
\$250,000 < \$500,000	20	293	8,109	155,381	5,039	80,199	15,936	2,175,045
\$500,000 < \$1,000,000	*	*	3,114	101,577	1,924	46,489	7,947	2,589,100
\$1,000,000 or Greater	*	*	2,323	125,561	1,238	46,710	5,317	6,883,642
Total	83	867	91,634	1,120,367	98,867	1,187,990	109,279	14,552,792

Maryland AGI	Partnership Loss		Rent & Royalty Income or Loss		Partnership Income or Loss		Estate or Trust Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	10,168	873,668	22,680	(106,494)	15,137	(509,773)	1,159	4,562
\$25,000 < \$50,000	9,838	154,752	25,216	(63,897)	17,210	83,582	1,180	9,236
\$50,000 < \$75,000	9,897	127,542	25,118	(78,043)	16,649	139,132	1,135	12,203
\$75,000 < \$100,000	8,920	105,898	22,398	(61,329)	14,641	188,887	911	11,699
\$100,000 < \$125,000	7,666	96,110	18,145	(32,309)	12,381	211,558	818	13,583
\$125,000 < \$150,000	6,235	132,450	12,416	612	9,843	173,469	663	10,760
\$150,000 < \$175,000	5,094	365,315	5,679	18,198	7,852	(54,695)	573	11,960
\$175,000 < \$200,000	4,140	82,499	3,976	16,173	6,293	205,435	421	9,316
\$200,000 < \$250,000	6,074	117,571	5,410	30,344	9,002	411,605	622	15,573
\$250,000 < \$500,000	13,062	370,228	8,554	75,181	18,201	1,804,817	1,190	50,397
\$500,000 < \$1,000,000	6,903	316,577	3,492	55,088	8,664	2,272,523	571	47,241
\$1,000,000 or Greater	4,891	983,889	2,595	78,851	5,655	5,899,753	564	691,425
Total	92,888	3,726,499	155,679	(67,625)	141,528	10,826,293	9,807	887,955

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2012

(\$ 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	70,619	656,763	60,151	519,942	80,999	139,468	74,338	254,421
\$25,000 < \$50,000	112,235	903,989	78,150	555,106	222,163	569,108	162,286	559,001
\$50,000 < \$75,000	87,337	704,263	47,720	344,952	230,324	977,717	191,560	684,793
\$75,000 < \$100,000	57,225	486,531	24,456	204,601	189,547	1,137,781	171,626	631,274
\$100,000 < \$125,000	35,225	310,890	11,736	116,327	139,994	1,107,079	132,073	530,151
\$125,000 < \$150,000	21,376	198,285	5,762	68,074	96,205	925,350	92,516	417,570
\$150,000 < \$175,000	13,498	129,194	3,041	40,683	64,942	746,325	63,008	310,716
\$175,000 < \$200,000	8,619	85,940	1,601	26,746	43,488	587,857	42,443	230,015
\$200,000 < \$250,000	9,462	98,776	1,444	29,237	48,947	795,803	47,972	291,852
\$250,000 < \$500,000	11,591	137,925	1,244	39,929	53,698	1,340,345	53,105	421,490
\$500,000 < \$1,000,000	2,996	39,067	142	7,010	14,139	778,395	13,971	162,766
\$1,000,000 or Greater	1,471	25,548	47	3,371	7,263	1,572,737	7,149	152,724
Total	431,654	3,777,171	235,494	1,955,978	1,191,709	10,677,965	1,052,047	4,646,773

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	102,999	403,313	57,559	469,417	1,741	6,226	59,384	485,608
\$25,000 < \$50,000	232,982	1,150,890	143,441	1,156,575	2,556	3,571	146,733	1,183,905
\$50,000 < \$75,000	233,484	1,683,471	176,717	1,611,347	2,826	4,328	180,240	1,649,572
\$75,000 < \$100,000	190,899	1,784,729	160,456	1,675,979	2,947	4,900	163,256	1,713,520
\$100,000 < \$125,000	140,636	1,647,795	123,596	1,407,271	2,821	4,721	125,639	1,438,801
\$125,000 < \$150,000	96,587	1,349,982	85,958	1,083,007	2,482	5,909	87,474	1,109,426
\$150,000 < \$175,000	65,155	1,061,705	58,291	799,994	2,151	5,758	59,349	820,790
\$175,000 < \$200,000	43,634	821,082	39,260	585,633	1,728	3,935	39,969	600,325
\$200,000 < \$250,000	49,141	1,091,780	43,737	706,233	2,589	7,113	44,627	727,134
\$250,000 < \$500,000	54,405	1,767,909	46,645	884,745	5,886	25,156	48,297	931,107
\$500,000 < \$1,000,000	14,285	943,679	11,341	261,331	3,352	29,931	12,299	299,293
\$1,000,000 or Greater	7,303	1,729,931	5,036	139,751	2,862	195,271	6,096	340,444
Total	1,231,510	15,436,266	952,037	10,781,283	33,941	296,819	973,363	11,299,925

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2012

(\$ 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	72,578	160,863	51,681	70,961	81,645	231,823	382	4,431
\$25,000 < \$50,000	168,809	420,902	131,400	185,329	190,657	606,231	658	8,514
\$50,000 < \$75,000	174,123	491,534	138,602	191,826	196,712	683,359	493	6,243
\$75,000 < \$100,000	147,681	451,119	117,131	161,082	165,460	612,201	343	5,359
\$100,000 < \$125,000	112,924	362,894	89,875	119,582	125,125	482,476	197	3,859
\$125,000 < \$150,000	80,585	276,320	64,179	90,195	88,042	366,515	130	2,524
\$150,000 < \$175,000	55,861	209,722	44,340	67,021	60,264	276,742	77	1,794
\$175,000 < \$200,000	38,083	156,201	30,001	47,475	40,715	203,676	50	1,805
\$200,000 < \$250,000	43,698	199,793	33,677	59,449	46,235	259,242	56	2,327
\$250,000 < \$500,000	49,997	321,345	35,745	99,737	51,810	421,082	51	2,853
\$500,000 < \$1,000,000	13,595	172,598	8,701	61,121	13,844	233,720	19	2,910
\$1,000,000 or Greater	7,018	539,197	4,171	334,159	7,128	873,356	*	*
Total	964,952	3,762,488	749,503	1,487,937	1,067,637	5,250,423	2,456	42,619

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	63,358	738,151	35,563	707,300	607	5,422	109,596	2,357,840
\$25,000 < \$50,000	155,426	784,260	89,539	638,914	758	7,588	236,857	4,151,148
\$50,000 < \$75,000	149,581	643,996	68,265	443,828	610	6,347	234,940	4,817,771
\$75,000 < \$100,000	117,890	460,761	43,315	279,020	414	4,530	191,472	4,603,959
\$100,000 < \$125,000	84,415	312,817	29,122	195,385	319	4,863	140,925	3,889,506
\$125,000 < \$150,000	57,772	660,732	18,676	578,206	265	3,073	96,729	3,477,798
\$150,000 < \$175,000	38,766	150,202	11,695	88,743	199	2,994	65,241	2,293,452
\$175,000 < \$200,000	25,702	102,837	6,928	59,271	169	2,684	43,696	1,715,588
\$200,000 < \$250,000	28,288	115,215	6,990	61,955	248	3,311	49,193	2,174,985
\$250,000 < \$500,000	32,054	184,169	7,642	94,222	559	9,084	54,502	3,266,186
\$500,000 < \$1,000,000	9,281	97,135	1,919	44,727	524	10,569	14,323	1,540,914
\$1,000,000 or Greater	5,424	212,365	1,005	93,732	806	27,291	7,318	3,069,120
Total	767,957	4,462,640	320,659	3,285,303	5,478	87,756	1,244,792	37,358,267

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2012

(\$ in thousands)

Maryland AGI	Total Deductions After Limitation	
	Returns	Amount
Less than \$25,000	109,596	2,357,840
\$25,000 < \$50,000	236,857	4,151,148
\$50,000 < \$75,000	234,940	4,817,771
\$75,000 < \$100,000	191,472	4,603,959
\$100,000 < \$125,000	140,925	3,889,506
\$125,000 < \$150,000	96,729	3,477,798
\$150,000 < \$175,000	65,241	2,293,452
\$175,000 < \$200,000	43,696	1,715,588
\$200,000 < \$250,000	49,193	2,174,985
\$250,000 < \$500,000	54,502	3,266,186
\$500,000 < \$1,000,000	14,323	1,540,914
\$1,000,000 or Greater	7,318	3,069,120
Total	1,244,792	37,358,267

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2012

(\$ 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	104,862	17,803,642	61,004	4,047,505	42,871	9,650,717	38,110	483,975
\$25,000 < \$50,000	15,369	2,686,640	8,366	350,034	5,559	1,073,433	6,611	76,872
\$50,000 < \$75,000	7,500	1,781,696	4,850	201,941	3,086	278,178	4,413	49,308
\$75,000 < \$100,000	4,251	1,101,448	3,219	149,754	2,200	212,605	3,003	30,843
\$100,000 < \$125,000	2,231	1,133,511	1,944	96,650	1,321	158,296	1,637	31,864
\$125,000 < \$150,000	1,392	565,952	1,308	143,456	964	104,403	1,032	16,543
\$150,000 < \$175,000	856	499,950	869	64,318	663	75,354	605	14,736
\$175,000 < \$200,000	589	382,962	624	81,028	508	208,413	414	14,703
\$200,000 < \$250,000	709	486,529	804	87,569	649	115,514	472	14,117
\$250,000 < \$500,000	1,349	1,290,972	1,602	410,349	1,375	1,196,458	975	56,614
\$500,000 < \$1,000,000	583	1,488,037	715	178,034	631	393,754	438	38,796
\$1,000,000 or Greater	454	1,169,983	591	437,322	542	740,140	420	87,137
Total	140,145	30,391,322	85,896	6,247,960	60,369	14,207,265	58,130	915,508

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	212	11,551	23,366	1,148,511	39,796	27,921,279	11,220	639,299
\$25,000 < \$50,000	35	1,527	3,124	181,360	5,094	2,303,005	1,303	(30,374)
\$50,000 < \$75,000	*	*	1,589	94,641	2,755	1,011,573	688	23,781
\$75,000 < \$100,000	11	269	984	48,436	1,942	1,004,235	480	8,102
\$100,000 < \$125,000	14	1,098	595	35,713	1,240	1,242,958	313	10,548
\$125,000 < \$150,000	*	*	402	22,401	910	805,782	229	19,912
\$150,000 < \$175,000	*	*	244	21,628	653	947,674	176	4,221
\$175,000 < \$200,000	*	*	205	7,636	505	1,203,907	142	(4,289)
\$200,000 < \$250,000	*	*	253	34,035	664	722,379	211	4,848
\$250,000 < \$500,000	*	*	485	62,635	1,362	1,886,025	504	5,795
\$500,000 < \$1,000,000	*	*	204	80,918	638	1,856,780	274	687
\$1,000,000 or Greater	-	-	165	54,723	542	3,596,445	309	23,914
Total	272	14,445	31,616	1,792,637	56,101	44,502,042	15,849	706,444

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2012

(\$ in thousands)

Maryland AGI	Taxable Distributions from IRA		Taxable Amount of Pensions and Annuities		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Farm Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	5,665	238,378	23,508	1,451,583	42,578	12,285,391	1,070	(39,095)
\$25,000 < \$50,000	824	35,696	3,042	139,833	5,291	2,484,649	162	(6,829)
\$50,000 < \$75,000	431	12,978	1,621	74,995	2,777	1,520,511	91	(3,507)
\$75,000 < \$100,000	339	17,773	1,101	61,507	1,895	1,101,546	60	(1,848)
\$100,000 < \$125,000	161	9,606	598	25,585	1,159	943,759	36	(883)
\$125,000 < \$150,000	115	7,195	437	37,128	800	880,543	19	(424)
\$150,000 < \$175,000	65	5,219	246	16,968	612	653,726	16	(581)
\$175,000 < \$200,000	59	2,142	176	17,825	474	502,647	12	(296)
\$200,000 < \$250,000	67	3,434	240	17,733	651	829,678	14	(1,326)
\$250,000 < \$500,000	130	7,833	403	50,264	1,368	2,600,094	29	(1,188)
\$500,000 < \$1,000,000	55	7,497	195	42,763	661	1,854,710	20	(559)
\$1,000,000 or Greater	48	14,420	182	43,045	560	9,990,569	20	(8,479)
Total	7,959	362,171	31,749	1,979,229	58,826	35,647,823	1,549	(65,015)

Maryland AGI	Unemployment Compensation		Taxable Amount of Social Security and Tier I Railroad Benefits		Other and Unallocated Income		Total Income	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	11,158	78,923	13,060	257,751	72,869	(191,107)	116,947	75,788,301
\$25,000 < \$50,000	1,387	9,140	1,781	35,694	10,931	257,487	16,837	9,597,974
\$50,000 < \$75,000	530	3,677	908	19,702	5,911	3,399	8,130	5,073,067
\$75,000 < \$100,000	282	3,745	581	13,170	3,562	(6,179)	4,692	3,745,408
\$100,000 < \$125,000	108	893	352	7,948	1,955	(25,331)	2,526	3,671,211
\$125,000 < \$150,000	73	483	243	6,074	1,282	(96,141)	1,599	2,513,307
\$150,000 < \$175,000	33	336	159	4,096	824	11,703	1,012	2,319,474
\$175,000 < \$200,000	18	130	138	3,865	588	57,207	720	2,478,078
\$200,000 < \$250,000	15	192	194	5,528	747	12,535	894	2,332,765
\$250,000 < \$500,000	20	220	365	11,408	1,460	(333,310)	1,715	7,244,701
\$500,000 < \$1,000,000	*	*	200	7,052	635	(111,101)	746	5,837,516
\$1,000,000 or Greater	-	-	177	7,028	498	(32,898)	597	16,123,349
Total	13,624	97,739	18,158	379,316	101,262	(453,736)	156,415	136,725,151

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2012

(\$ 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	2,626	650	279	1,121	*	*	3,215	9,618
\$25,000 < \$50,000	538	137	38	167	*	*	424	1,216
\$50,000 < \$75,000	434	114	17	62	*	*	219	774
\$75,000 < \$100,000	184	51	17	93	*	*	159	708
\$100,000 < \$125,000	88	23	11	42	*	*	77	335
\$125,000 < \$150,000	49	13	*	*	*	*	42	208
\$150,000 < \$175,000	30	8	*	*	*	*	26	131
\$175,000 < \$200,000	*	*	*	*	*	*	14	73
\$200,000 < \$250,000	14	3	*	*	*	*	12	352
\$250,000 < \$500,000	16	6	*	*	*	*	22	204
\$500,000 < \$1,000,000	*	*	-	-	*	*	11	248
\$1,000,000 or Greater	*	*	-	-	*	*	*	*
Total	3,979	1,005	362	1,485	*	*	4,221	13,867

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	15,830	84,421	3,060	89,142	7,038	63,716	693	493
\$25,000 < \$50,000	2,338	14,237	464	17,343	1,058	9,888	99	146
\$50,000 < \$75,000	1,191	6,386	273	14,667	548	5,611	59	7
\$75,000 < \$100,000	741	4,775	180	5,810	381	3,733	37	5
\$100,000 < \$125,000	480	3,279	126	3,937	240	2,600	17	13
\$125,000 < \$150,000	336	3,229	82	3,214	208	2,213	24	8
\$150,000 < \$175,000	257	1,802	67	2,466	153	1,594	*	*
\$175,000 < \$200,000	202	2,357	61	1,605	132	1,597	*	*
\$200,000 < \$250,000	281	2,646	86	2,600	173	1,878	*	*
\$250,000 < \$500,000	533	7,686	165	6,879	363	4,201	23	16
\$500,000 < \$1,000,000	282	4,126	62	2,444	186	2,180	*	*
\$1,000,000 or Greater	245	5,966	52	2,020	127	1,524	*	*
Total	22,716	140,910	4,678	152,127	10,607	100,735	952	688

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2012

(\$ 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	664	32,070	2,190	11,009	7,694	7,553	1,600	3,302
\$25,000 < \$50,000	85	4,004	418	2,073	1,322	1,392	246	453
\$50,000 < \$75,000	64	4,229	207	1,141	790	853	173	363
\$75,000 < \$100,000	50	4,581	125	674	253	257	88	171
\$100,000 < \$125,000	45	1,559	67	420	100	99	37	86
\$125,000 < \$150,000	32	2,289	47	330	29	23	11	23
\$150,000 < \$175,000	*	*	30	232	15	10	*	*
\$175,000 < \$200,000	14	429	19	162	*	*	*	*
\$200,000 < \$250,000	13	1,389	21	126	*	*	-	-
\$250,000 < \$500,000	29	2,155	52	457	*	*	-	-
\$500,000 < \$1,000,000	21	2,837	26	256	*	*	-	-
\$1,000,000 or Greater	*	*	12	125	-	-	-	-
Total	1,017	55,542	3,214	17,005	10,203	10,187	2,155	4,398

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	-	-	125	113,351	32,678	416,459	116,939	75,371,847
\$25,000 < \$50,000	-	-	15	600	5,081	51,661	16,837	9,546,314
\$50,000 < \$75,000	-	-	18	157	2,888	34,303	8,129	5,038,765
\$75,000 < \$100,000	-	-	*	*	1,580	20,868	4,692	3,724,541
\$100,000 < \$125,000	-	-	*	*	910	12,420	2,526	3,658,791
\$125,000 < \$150,000	-	-	13	9,225	572	10,506	1,599	2,502,801
\$150,000 < \$175,000	-	-	*	*	396	7,601	1,012	2,311,873
\$175,000 < \$200,000	-	-	*	*	297	12,770	720	2,465,308
\$200,000 < \$250,000	-	-	*	*	397	11,371	894	2,321,394
\$250,000 < \$500,000	-	-	11	13,822	759	32,871	1,715	7,211,831
\$500,000 < \$1,000,000	-	-	*	*	396	13,134	746	5,824,382
\$1,000,000 or Greater	-	-	21	243,344	327	254,512	597	15,868,837
Total	-	-	203	380,499	46,281	878,476	156,406	135,846,684

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2012

(\$ 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	41,309	8,405,614	20,827	4,371,477	57,097	12,777,091
\$25,000 < \$50,000	5,470	973,921	3,549	438,269	8,028	1,412,189
\$50,000 < \$75,000	2,972	415,384	1,978	302,475	4,335	717,860
\$75,000 < \$100,000	1,715	497,296	1,152	178,014	2,513	675,310
\$100,000 < \$125,000	1,028	84,233	703	148,654	1,517	232,887
\$125,000 < \$150,000	667	263,662	468	98,405	996	362,067
\$150,000 < \$175,000	473	128,527	342	108,913	700	237,439
\$175,000 < \$200,000	336	143,081	270	46,195	523	189,276
\$200,000 < \$250,000	439	59,626	395	145,285	694	204,911
\$250,000 < \$500,000	900	869,900	809	559,121	1,397	1,429,021
\$500,000 < \$1,000,000	391	308,926	430	452,331	654	761,257
\$1,000,000 or Greater	328	700,907	360	610,519	552	1,311,426
Total	56,028	12,851,077	31,283	7,459,658	79,006	20,310,734

Maryland AGI	Income Earned in Other States (Nonresidents Only)		Other & Unallocated Subtractions		Total Subtractions	
	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	91,186	86,941,571	53,546	2,965,418	111,210	90,128,149
\$25,000 < \$50,000	13,167	10,210,348	7,398	121,328	14,227	10,355,044
\$50,000 < \$75,000	6,732	5,137,511	4,602	107,664	7,368	5,258,171
\$75,000 < \$100,000	4,021	3,911,125	3,025	75,146	4,447	3,993,531
\$100,000 < \$125,000	2,214	3,563,916	1,649	45,165	2,434	3,610,681
\$125,000 < \$150,000	1,438	2,577,095	1,074	68,344	1,559	2,646,223
\$150,000 < \$175,000	932	2,371,113	633	14,601	989	2,386,157
\$175,000 < \$200,000	658	2,503,324	409	15,827	700	2,519,580
\$200,000 < \$250,000	824	2,297,684	524	29,208	871	2,327,408
\$250,000 < \$500,000	1,596	7,970,335	1,018	80,000	1,683	8,050,720
\$500,000 < \$1,000,000	701	5,990,640	466	83,760	735	6,074,400
\$1,000,000 or Greater	558	14,897,497	390	200,903	583	15,098,400
Total	124,027	148,372,159	74,734	3,807,364	146,806	152,448,464

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2012

(\$ in thousands)

Maryland AGI	Maryland Itemized Deductions		Maryland Standard Deductions	
	Returns	Amount	Returns	Amount
Less than \$25,000	26,081	44,657	32,606	26,969
\$25,000 < \$50,000	7,212	55,354	7,209	16,167
\$50,000 < \$75,000	4,561	49,597	2,184	5,244
\$75,000 < \$100,000	3,008	39,940	728	1,885
\$100,000 < \$125,000	1,646	26,441	290	777
\$125,000 < \$150,000	1,058	17,930	137	348
\$150,000 < \$175,000	693	14,044	68	178
\$175,000 < \$200,000	468	10,526	43	99
\$200,000 < \$250,000	570	14,619	54	143
\$250,000 < \$500,000	1,081	37,594	85	193
\$500,000 < \$1,000,000	429	21,454	31	79
\$1,000,000 or Greater	330	40,371	10	26
Total	47,137	372,527	43,445	52,108

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2012

(\$ 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	116,939	75,371,847	57,097	12,777,091	111,210	90,128,149	86,636	(1,979,210)
\$25,000 < \$50,000	16,837	9,546,314	8,028	1,412,189	14,227	10,355,044	16,847	603,459
\$50,000 < \$75,000	8,129	5,038,765	4,335	717,860	7,368	5,258,171	8,138	498,453
\$75,000 < \$100,000	4,692	3,724,541	2,513	675,310	4,447	3,993,531	4,693	406,320
\$100,000 < \$125,000	2,526	3,658,791	1,517	232,887	2,434	3,610,681	2,528	280,998
\$125,000 < \$150,000	1,599	2,502,801	996	362,067	1,559	2,646,223	1,599	218,645
\$150,000 < \$175,000	1,012	2,311,873	700	237,439	989	2,386,157	1,012	163,156
\$175,000 < \$200,000	720	2,465,308	523	189,276	700	2,519,580	720	135,003
\$200,000 < \$250,000	894	2,321,394	694	204,911	871	2,327,408	895	198,897
\$250,000 < \$500,000	1,715	7,211,831	1,397	1,429,021	1,683	8,050,720	1,715	590,132
\$500,000 < \$1,000,000	746	5,824,382	654	761,257	735	6,074,400	746	511,239
\$1,000,000 or Greater	597	15,868,837	552	1,311,426	583	15,098,400	597	2,081,864
Total	156,406	135,846,684	79,006	20,310,734	146,806	152,448,464	126,126	3,708,956

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	58,687	71,626	51,469	77,758	66,417	403,692	63,563	20,126
\$25,000 < \$50,000	14,421	71,521	13,874	59,445	16,593	472,494	16,397	23,168
\$50,000 < \$75,000	6,745	54,841	6,518	30,971	8,059	412,641	7,990	20,250
\$75,000 < \$100,000	3,736	41,825	3,476	18,249	4,652	346,246	4,620	17,034
\$100,000 < \$125,000	1,936	27,219	1,704	8,395	2,510	245,385	2,491	12,187
\$125,000 < \$150,000	1,195	18,277	912	4,060	1,593	196,309	1,573	9,742
\$150,000 < \$175,000	761	14,223	415	1,246	1,003	147,687	997	7,557
\$175,000 < \$200,000	511	10,624	265	594	717	123,785	713	6,399
\$200,000 < \$250,000	624	14,762	248	489	886	183,646	877	9,549
\$250,000 < \$500,000	1,166	37,787	461	749	1,704	551,596	1,688	29,378
\$500,000 < \$1,000,000	460	21,533	264	384	743	489,322	728	26,599
\$1,000,000 or Greater	340	40,397	233	319	594	2,041,147	574	107,134
Total	90,582	424,635	79,839	202,659	105,471	5,613,950	102,211	289,123

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2012

(\$ 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	64,367	5,480	1,611	293	1,165	132	616	79
\$25,000 < \$50,000	16,723	6,172	452	189	15	3	237	68
\$50,000 < \$75,000	8,102	5,311	*	*	-	-	15	15
\$75,000 < \$100,000	4,676	4,414	-	-	-	-	14	32
\$100,000 < \$125,000	2,517	3,120	-	-	-	-	*	*
\$125,000 < \$150,000	1,592	2,467	-	-	-	-	*	*
\$150,000 < \$175,000	1,005	1,870	-	-	-	-	*	*
\$175,000 < \$200,000	719	1,565	-	-	-	-	*	*
\$200,000 < \$250,000	891	2,321	-	-	-	-	*	*
\$250,000 < \$500,000	1,710	6,977	-	-	-	-	*	*
\$500,000 < \$1,000,000	740	6,111	-	-	-	-	*	*
\$1,000,000 or Greater	593	24,841	-	-	-	-	-	-
Total	103,635	70,649	2,063	482	1,180	135	882	194

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	11	19	3,315	505	65,886	25,101
\$25,000 < \$50,000	*	*	676	260	16,724	29,080
\$50,000 < \$75,000	*	*	17	15	8,102	25,545
\$75,000 < \$100,000	*	*	16	30	4,676	21,443
\$100,000 < \$125,000	*	*	*	*	2,517	15,296
\$125,000 < \$150,000	*	*	*	*	1,592	12,207
\$150,000 < \$175,000	*	*	*	*	1,005	9,414
\$175,000 < \$200,000	-	-	-	-	719	7,964
\$200,000 < \$250,000	-	-	17	117	891	11,868
\$250,000 < \$500,000	12	97	*	*	1,710	36,278
\$500,000 < \$1,000,000	*	*	*	*	740	32,673
\$1,000,000 or Greater	*	*	*	*	593	131,972
Total	23	116	4,041	927	105,155	358,841

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2012

(\$ 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	317	7	195	3	1,790	1,218	-	-
\$25,000 < \$50,000	62	2	46	2	261	113	-	-
\$50,000 < \$75,000	35	1	24	-	-	-	-	-
\$75,000 < \$100,000	29	1	14	-	-	-	-	-
\$100,000 < \$125,000	16	-	23	5	-	-	-	-
\$125,000 < \$150,000	17	1	*	*	-	-	-	-
\$150,000 < \$175,000	*	*	*	*	-	-	-	-
\$175,000 < \$200,000	12	1	*	*	-	-	-	-
\$200,000 < \$250,000	*	*	*	*	-	-	-	-
\$250,000 < \$500,000	*	*	*	*	-	-	-	-
\$500,000 < \$1,000,000	*	*	-	-	-	-	-	-
\$1,000,000 or Greater	*	*	-	-	-	-	-	-
Total	488	13	302	10	2,051	1,331	-	-
Maryland AGI	Rent & Royalty Income		Rent & Royalty Loss		Partnership Income		Partnership Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	14,643	1,077,733	13,963	703,853	26,427	26,212,225	21,982	8,564,664
\$25,000 < \$50,000	1,887	182,738	1,643	84,164	3,569	3,620,220	2,805	1,085,275
\$50,000 < \$75,000	934	121,683	863	43,866	1,933	2,183,677	1,523	820,963
\$75,000 < \$100,000	689	83,240	579	51,683	1,271	1,826,171	1,026	545,431
\$100,000 < \$125,000	426	50,255	330	13,872	831	1,176,466	669	195,104
\$125,000 < \$150,000	274	53,219	199	17,029	606	968,762	493	236,757
\$150,000 < \$175,000	222	37,270	127	11,830	485	749,006	386	287,045
\$175,000 < \$200,000	184	41,207	105	13,356	379	738,127	312	134,527
\$200,000 < \$250,000	232	25,354	137	7,843	554	1,055,520	452	202,673
\$250,000 < \$500,000	502	148,675	295	53,827	1,189	2,755,463	990	1,219,253
\$500,000 < \$1,000,000	269	80,766	141	22,567	578	2,735,041	502	273,577
\$1,000,000 or Greater	279	108,431	137	28,279	495	4,858,272	453	702,484
Total	20,541	2,010,571	18,519	1,052,169	38,317	48,878,950	31,593	14,267,753

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2012

(\$ 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	22,745	373,879	29,871	17,647,562	2,345	560,343
\$25,000 < \$50,000	2,800	98,574	3,931	2,534,945	338	19,447
\$50,000 < \$75,000	1,440	77,817	2,128	1,362,714	153	33,142
\$75,000 < \$100,000	981	31,557	1,416	1,280,740	128	16,784
\$100,000 < \$125,000	572	36,383	923	981,361	69	37,435
\$125,000 < \$150,000	374	36,190	674	732,005	56	11,967
\$150,000 < \$175,000	273	25,441	527	461,961	47	18,492
\$175,000 < \$200,000	208	27,852	411	603,600	38	1,014
\$200,000 < \$250,000	269	17,512	595	852,847	52	12,985
\$250,000 < \$500,000	595	94,848	1,264	1,536,210	151	27,111
\$500,000 < \$1,000,000	303	58,200	616	2,461,463	69	(5,177)
\$1,000,000 or Greater	307	80,152	517	4,155,788	57	19,687
Total	30,867	958,405	42,873	34,611,196	3,503	753,230

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2012

(\$ 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	10,949	118,372	2,906	10,382	34,212	2,480,923	26,855	48,347
\$25,000 < \$50,000	2,447	25,062	883	3,818	8,128	410,216	7,257	27,043
\$50,000 < \$75,000	1,450	17,510	444	2,648	5,313	241,518	4,870	13,273
\$75,000 < \$100,000	1,008	10,244	262	3,300	3,711	182,286	3,416	16,390
\$100,000 < \$125,000	607	6,360	132	726	2,117	112,273	1,978	8,275
\$125,000 < \$150,000	385	5,225	84	675	1,423	97,180	1,320	10,415
\$150,000 < \$175,000	250	3,928	56	1,061	919	93,724	849	4,919
\$175,000 < \$200,000	177	2,579	37	326	653	81,269	609	3,219
\$200,000 < \$250,000	244	3,728	44	587	804	106,551	770	5,210
\$250,000 < \$500,000	441	8,239	68	1,027	1,582	253,233	1,485	13,393
\$500,000 < \$1,000,000	202	4,031	26	1,415	690	195,256	636	15,047
\$1,000,000 or Greater	158	5,003	16	2,603	574	383,100	538	34,421
Total	18,318	210,281	4,958	28,568	60,126	4,637,529	50,583	199,952

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	34,385	2,532,464	26,074	113,205	3,525	7,988	27,698	121,977
\$25,000 < \$50,000	8,167	437,887	7,248	34,062	879	835	7,645	35,437
\$50,000 < \$75,000	5,337	255,342	4,763	30,756	545	3,164	5,019	34,463
\$75,000 < \$100,000	3,723	199,171	3,161	25,181	342	1,675	3,319	27,274
\$100,000 < \$125,000	2,125	121,018	1,783	16,526	250	734	1,887	17,575
\$125,000 < \$150,000	1,424	107,957	1,124	10,604	197	599	1,213	11,439
\$150,000 < \$175,000	920	98,961	673	7,371	148	772	735	8,383
\$175,000 < \$200,000	655	84,651	488	5,284	129	352	537	5,778
\$200,000 < \$250,000	812	111,985	615	7,172	179	642	685	8,076
\$250,000 < \$500,000	1,590	267,388	1,091	16,626	425	7,862	1,276	25,029
\$500,000 < \$1,000,000	693	210,826	426	8,246	228	5,148	538	13,649
\$1,000,000 or Greater	577	419,066	298	15,199	255	15,686	440	31,488
Total	60,408	4,846,716	47,744	290,232	7,102	45,457	50,992	340,568

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2012

(\$ 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	24,376	14,069	17,139	12,675	29,598	26,744	34	62
\$25,000 < \$50,000	6,364	7,925	4,904	6,133	7,853	14,058	10	71
\$50,000 < \$75,000	4,177	8,356	3,109	4,321	4,980	12,677	17	114
\$75,000 < \$100,000	2,984	7,103	2,067	2,846	3,364	9,949	*	*
\$100,000 < \$125,000	1,788	4,835	1,200	2,110	1,974	6,945	*	*
\$125,000 < \$150,000	1,224	4,152	748	954	1,304	5,106	*	*
\$150,000 < \$175,000	798	3,275	451	1,268	847	4,543	*	*
\$175,000 < \$200,000	582	2,507	331	795	619	3,302	*	*
\$200,000 < \$250,000	732	4,281	395	999	773	5,280	*	*
\$250,000 < \$500,000	1,422	12,337	746	2,139	1,483	14,476	*	*
\$500,000 < \$1,000,000	634	27,360	264	2,876	659	30,236	-	-
\$1,000,000 or Greater	534	63,328	230	5,834	542	69,163	-	-
Total	45,615	159,528	31,584	42,950	53,996	202,479	61	277
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	26,934	387,885	11,430	20,479	2,466	6,672	39,362	2,718,780
\$25,000 < \$50,000	6,385	67,613	3,150	10,387	553	3,217	9,422	504,875
\$50,000 < \$75,000	4,045	41,944	1,826	7,624	256	1,841	5,876	314,630
\$75,000 < \$100,000	2,579	25,982	995	7,159	168	1,051	3,927	247,904
\$100,000 < \$125,000	1,466	19,196	542	3,331	92	1,010	2,218	150,624
\$125,000 < \$150,000	986	20,320	344	2,765	64	368	1,453	128,374
\$150,000 < \$175,000	600	19,445	212	2,592	38	837	939	116,381
\$175,000 < \$200,000	447	9,417	166	1,236	40	427	672	95,721
\$200,000 < \$250,000	557	13,339	188	1,525	45	1,218	831	128,671
\$250,000 < \$500,000	1,104	35,783	327	4,658	128	1,075	1,617	313,677
\$500,000 < \$1,000,000	515	33,707	153	5,546	48	625	708	262,296
\$1,000,000 or Greater	452	82,129	141	8,887	60	478	583	531,685
Total	46,070	756,760	19,474	76,189	3,958	18,819	67,608	5,513,618

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2012
(\$ in thousands)

Maryland AGI	Total Deductions After Limitation	
	Returns	Amount
Less than \$25,000	39,362	2,718,780
\$25,000 < \$50,000	9,422	504,875
\$50,000 < \$75,000	5,876	314,630
\$75,000 < \$100,000	3,927	247,904
\$100,000 < \$125,000	2,218	150,624
\$125,000 < \$150,000	1,453	128,374
\$150,000 < \$175,000	939	116,381
\$175,000 < \$200,000	672	95,721
\$200,000 < \$250,000	831	128,671
\$250,000 < \$500,000	1,617	313,677
\$500,000 < \$1,000,000	708	262,296
\$1,000,000 or Greater	583	531,685
Total	67,608	5,513,618

Table 6
Selected Income and Tax Detail for Maryland Counties - Tax Year 2012 (Residents Only)
(\$ in thousands)

Maryland County	Wages, Salaries, Tips, etc.		Taxable Interest		Dividends		Business Income or Loss & Farm Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Allegany	20,124	942,002	10,455	10,971	4,447	18,837	2,734	31,441
Anne Arundel	194,981	15,419,809	112,167	178,522	58,518	392,500	34,267	550,169
Baltimore County	296,548	20,051,386	156,656	343,008	84,137	815,864	54,585	736,352
Baltimore City	187,016	9,363,137	60,212	70,727	28,144	215,677	32,588	288,156
Calvert	31,195	2,411,025	18,493	20,949	8,494	36,695	5,693	64,486
Caroline	10,412	490,387	4,620	4,763	1,832	10,370	2,008	19,111
Carroll	59,631	4,445,660	37,664	39,191	20,238	70,999	10,485	136,991
Cecil	33,218	1,990,999	16,605	16,362	7,438	25,888	4,774	49,125
Charles	52,988	3,801,546	25,573	24,020	9,236	24,331	9,188	48,043
Dorchester	10,262	452,035	4,449	8,076	1,980	11,383	2,021	21,155
Frederick	86,309	6,598,598	48,756	54,069	25,580	118,595	15,269	206,712
Garrett	9,000	419,539	4,677	6,258	2,087	8,318	1,978	28,648
Harford	89,008	6,309,719	53,105	56,118	26,052	93,112	14,140	161,507
Howard	107,356	10,688,277	69,180	96,684	41,168	245,083	21,492	630,577
Kent	5,866	306,935	3,670	11,185	2,350	30,565	1,526	24,628
Montgomery	360,032	35,328,691	221,722	568,298	138,977	1,781,197	87,988	2,081,734
Prince George's	323,660	18,880,045	117,697	85,229	40,256	139,130	66,459	219,155
Queen Anne's	16,112	1,136,170	10,391	18,280	5,240	37,547	3,803	53,422
St. Mary's	36,435	2,703,307	20,825	21,593	8,615	29,572	5,931	55,543
Somerset	5,722	224,749	2,164	2,960	1,000	4,270	1,080	8,252
Talbot	11,855	773,931	8,697	32,734	5,267	90,684	3,345	71,301
Washington	48,719	2,636,430	21,747	28,128	9,986	48,829	7,139	110,439
Wicomico	31,056	1,496,292	13,011	19,708	6,241	31,070	4,790	43,691
Worchester	17,611	832,095	10,457	30,899	6,127	42,386	3,634	50,633
Total	2,045,116	147,702,764	1,052,993	1,748,732	543,410	4,322,902	396,917	5,691,271

Table 6
Selected Income and Tax Detail for Maryland Counties - Tax Year 2012 (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	3,023	19,616	2,746	32,975	6,339	130,526	2,136	36,244
Anne Arundel	45,135	811,754	24,180	441,686	55,177	1,750,176	27,738	1,235,305
Baltimore County	64,965	1,329,586	38,957	735,067	77,049	1,855,384	36,780	2,162,217
Baltimore City	21,061	424,669	11,031	183,976	34,304	714,141	13,323	334,224
Calvert	6,324	54,352	3,563	59,763	9,754	344,608	4,252	117,716
Caroline	1,188	5,578	1,127	14,366	2,455	53,794	1,418	23,134
Carroll	14,501	186,600	8,753	129,330	16,434	440,311	8,127	188,235
Cecil	5,045	39,868	3,643	57,535	9,122	218,915	3,941	80,780
Charles	6,401	32,850	4,277	58,160	16,589	536,226	5,557	84,490
Dorchester	1,520	18,023	1,314	19,851	2,854	63,283	1,400	26,336
Frederick	19,205	140,190	9,975	154,085	21,286	606,576	12,016	311,013
Garrett	1,725	15,844	1,152	17,814	2,620	59,048	1,551	28,405
Harford	18,712	163,725	11,634	177,842	25,280	673,507	10,977	321,849
Howard	33,580	570,026	13,179	262,354	24,905	852,083	17,974	952,837
Kent	1,810	63,883	1,304	30,596	2,223	59,550	1,397	59,487
Montgomery	118,023	3,101,948	47,224	1,168,028	81,075	3,165,254	64,656	5,203,571
Prince George's	27,571	178,626	20,707	276,261	81,735	2,624,573	25,154	185,876
Queen Anne's	4,055	66,708	2,567	54,878	4,935	151,171	3,290	110,173
St. Mary's	6,075	44,857	3,284	45,207	11,324	359,357	4,456	82,197
Somerset	771	5,544	592	6,820	1,672	36,650	785	11,111
Talbot	4,454	148,888	3,069	89,212	4,415	135,944	3,102	144,969
Washington	7,207	56,611	5,563	76,471	13,208	280,707	5,570	126,524
Wicomico	4,495	35,397	3,594	58,994	7,081	151,940	3,809	85,251
Worchester	4,742	80,583	3,683	64,168	6,435	191,430	3,905	122,059
Total	421,588	7,595,726	227,118	4,215,439	518,271	15,455,154	263,314	12,034,003

Table 6
Selected Income and Tax Detail for Maryland Counties - Tax Year 2012 (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	2,583	14,238	4,586	51,447	834	217	87	237
Anne Arundel	12,578	85,720	34,940	498,157	7,798	1,933	1,967	6,241
Baltimore County	23,148	161,795	55,192	761,808	11,822	2,955	2,337	5,969
Baltimore City	15,377	99,849	20,155	234,014	6,544	1,614	1,987	4,352
Calvert	2,024	13,372	5,609	77,352	1,569	400	188	859
Caroline	1,023	6,385	1,836	21,209	389	104	38	103
Carroll	4,501	28,216	11,702	154,185	2,680	661	235	791
Cecil	3,276	20,835	5,862	72,283	1,178	298	205	582
Charles	3,548	23,742	7,480	92,637	2,300	586	347	1,022
Dorchester	1,270	7,213	2,141	27,380	364	92	52	183
Frederick	6,010	40,802	13,861	186,664	4,152	1,051	703	1,929
Garrett	1,417	7,070	1,894	22,227	294	75	45	152
Harford	7,391	49,701	16,366	216,162	3,934	976	591	1,791
Howard	5,123	35,926	15,820	251,215	5,360	1,323	1,273	3,758
Kent	582	3,577	2,016	29,682	257	66	43	103
Montgomery	18,263	127,575	58,528	943,247	13,207	3,235	4,492	13,413
Prince George's	22,870	159,242	39,229	454,398	10,273	2,576	2,217	6,028
Queen Anne's	1,262	8,369	3,717	55,802	717	181	96	232
St. Mary's	2,170	14,151	5,427	70,299	1,532	387	423	1,222
Somerset	590	3,497	1,216	13,756	261	67	*	*
Talbot	1,019	6,441	4,271	69,335	479	123	91	245
Washington	5,292	29,961	8,712	102,017	1,496	373	269	733
Wicomico	2,878	17,769	5,497	69,254	1,610	405	213	435
Worchester	2,863	16,034	5,611	76,685	747	194	160	410
Total	147,058	981,480	331,668	4,551,215	79,797	19,892	18,059	50,790

Table 6
Selected Income and Tax Detail for Maryland Counties - Tax Year 2012 (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	1,995	2,360	392	2,426	596	2,375	1,756	1,695
Anne Arundel	25,001	41,737	6,774	46,610	4,904	21,305	17,542	17,735
Baltimore County	38,102	59,117	9,450	68,369	8,053	34,897	29,279	29,842
Baltimore City	22,131	25,814	3,123	17,058	3,544	12,367	20,629	22,386
Calvert	3,893	5,203	796	5,629	723	3,066	2,611	2,707
Caroline	1,593	1,804	419	2,510	238	968	730	708
Carroll	7,787	10,625	2,148	15,153	1,823	7,859	5,734	5,802
Cecil	3,520	4,321	775	4,922	661	2,690	2,782	2,813
Charles	4,874	5,710	857	5,989	1,022	4,073	4,629	4,679
Dorchester	1,524	2,036	387	2,304	214	939	654	653
Frederick	11,427	16,387	2,916	19,157	2,347	10,182	9,169	9,396
Garrett	1,608	2,059	422	2,561	324	1,367	766	731
Harford	10,083	13,644	2,574	18,355	2,458	10,573	8,550	8,558
Howard	16,230	33,673	4,324	33,140	3,315	16,191	10,392	10,825
Kent	1,263	1,997	388	2,520	183	857	547	560
Montgomery	72,049	172,249	18,037	149,076	10,594	51,422	34,136	36,938
Prince George's	33,966	35,178	3,197	16,381	4,582	15,482	27,691	29,132
Queen Anne's	2,874	4,536	1,022	7,051	465	2,246	1,339	1,345
St. Mary's	3,716	4,304	669	4,532	785	3,148	3,212	3,183
Somerset	813	782	182	998	140	554	320	291
Talbot	2,771	4,804	1,032	6,733	442	2,188	1,008	1,089
Washington	5,270	6,798	1,184	7,793	1,044	4,191	4,351	4,264
Wicomico	3,759	3,980	925	5,818	736	3,050	2,654	2,596
Worchester	2,904	3,895	1,157	7,123	652	3,093	1,446	1,454
Total	279,153	463,013	63,150	452,208	49,845	215,083	191,927	199,382

Table 6
Selected Income and Tax Detail for Maryland Counties - Tax Year 2012 (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	335	704	3,736	12,167	4,603	57,661	14,439	142,451
Anne Arundel	4,766	9,226	16,928	62,721	34,521	499,266	148,192	1,678,783
Baltimore County	7,184	15,996	26,580	99,044	54,604	767,058	216,012	2,141,362
Baltimore City	4,568	11,594	16,969	55,278	19,712	234,083	99,281	907,087
Calvert	696	1,362	3,048	12,055	5,538	77,137	25,077	263,369
Caroline	149	292	1,348	4,305	1,803	21,115	7,051	56,101
Carroll	1,277	2,435	6,289	23,356	11,563	154,767	48,094	440,023
Cecil	612	1,158	2,828	9,537	5,799	74,077	24,322	229,962
Charles	1,288	2,698	3,768	13,596	7,352	92,146	39,876	388,636
Dorchester	143	280	1,449	4,510	2,125	27,409	6,601	67,767
Frederick	2,083	4,210	6,717	25,565	13,712	187,721	65,899	652,345
Garrett	110	264	1,106	3,711	1,861	22,267	6,735	64,299
Harford	2,190	4,339	9,375	33,939	16,208	217,942	69,213	667,485
Howard	3,348	7,088	9,661	39,107	15,618	250,845	83,991	960,569
Kent	83	181	809	2,803	2,005	29,758	5,007	69,451
Montgomery	9,483	21,911	16,170	67,049	57,552	934,202	273,564	3,702,391
Prince George's	7,519	18,250	13,835	47,528	38,514	451,980	213,321	1,945,781
Queen Anne's	297	597	2,131	7,638	3,685	56,131	13,307	146,891
St. Mary's	996	1,737	3,212	11,375	5,354	70,002	27,623	290,082
Somerset	75	175	1,245	3,546	1,192	13,814	3,670	35,809
Talbot	251	515	1,341	4,812	4,234	69,384	10,350	157,880
Washington	871	1,648	4,996	15,784	8,603	103,693	33,898	309,018
Wicomico	585	1,342	4,498	13,969	5,416	69,415	19,883	179,978
Worchester	261	577	2,038	6,606	5,547	77,313	13,903	195,987
Total	49,170	108,579	160,077	580,001	327,121	4,559,186	1,469,309	15,693,507

Table 7

Selected Income and Tax Detail for Allegany County - Tax Year 2012

(\$ 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	6,524	112,901	2,869	3,245	1,308	2,843	816	4,353
\$25,000 < \$50,000	6,079	206,070	2,649	2,271	1,058	2,653	688	4,068
\$50,000 < \$75,000	3,623	210,943	2,018	1,304	746	2,197	499	4,034
\$75,000 < \$100,000	2,000	159,167	1,341	682	509	1,707	314	3,423
\$100,000 < \$150,000	1,331	141,669	1,041	893	464	1,865	255	4,631
\$150,000 < \$200,000	269	36,454	239	310	141	1,118	62	2,743
\$200,000 < \$500,000	234	46,370	227	1,076	165	3,460	100	8,190
\$500,000 < \$1,000,000	64	28,429	71	1,190	56	2,994	*	*
\$1,000,000 or Greater	*	*	*	*	*	*	*	*
Total	20,124	942,003	10,455	10,971	4,447	18,837	2,734	31,442

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	862	636	2,817	47,325	479	(5,888)	8,890	177,195
\$25,000 < \$50,000	718	888	1,676	35,174	469	1,351	6,881	285,919
\$50,000 < \$75,000	487	766	889	20,407	398	1,897	3,864	255,359
\$75,000 < \$100,000	315	859	498	11,652	270	1,490	2,086	188,653
\$100,000 < \$150,000	326	2,146	315	8,409	248	2,612	1,396	169,456
\$150,000 < \$200,000	103	1,066	74	2,869	74	2,353	283	49,454
\$200,000 < \$500,000	155	3,003	70	4,691	142	12,790	259	77,144
\$500,000 < \$1,000,000	57	10,253	*	*	56	19,639	72	66,793
\$1,000,000 or Greater	*	*	*	*	*	*	*	*
Total	3,023	19,617	6,339	130,527	2,136	36,244	23,731	1,269,973

Table 7

Selected Income and Tax Detail for Allegany County - Tax Year 2012

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	8,816	121,888	7,838	17,110	839	7,726	26,693	38,275
\$25,000 < \$50,000	6,882	249,100	5,203	16,413	1,679	18,937	15,289	44,572
\$50,000 < \$75,000	3,864	238,239	2,151	7,794	1,713	19,929	9,668	29,517
\$75,000 < \$100,000	2,086	180,190	737	2,815	1,349	16,828	5,892	18,103
\$100,000 < \$150,000	1,396	164,553	232	875	1,164	15,855	4,142	12,295
\$150,000 < \$200,000	283	47,937	61	227	245	4,285	878	1,133
\$200,000 < \$500,000	259	76,291	*	*	239	5,723	780	87
\$500,000 < \$1,000,000	72	65,951	*	*	69	4,088	161	9
\$1,000,000 or Greater	*	*	-	-	*	*	49	7
Total	23,658	1,144,149	16,222	45,234	7,297	93,371	63,552	143,998

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	5,498	2,369	1,900	308	5,575	1,708	1,493	1,027
\$25,000 < \$50,000	6,076	6,901	1,383	468	6,154	4,673	381	158
\$50,000 < \$75,000	3,850	8,330	*	*	3,856	5,502	-	-
\$75,000 < \$100,000	2,079	6,580	-	-	2,083	4,338	-	-
\$100,000 < \$150,000	1,393	6,296	-	-	1,396	4,129	-	-
\$150,000 < \$200,000	282	1,970	-	-	282	1,292	-	-
\$200,000 < \$500,000	258	3,345	-	-	259	2,147	-	-
\$500,000 < \$1,000,000	72	3,293	-	-	72	1,886	-	-
\$1,000,000 or Greater	*	*	-	-	*	*	-	-
Total	19,508	39,084	3,283	776	19,677	25,675	1,874	1,185

Table 7

Selected Income and Tax Detail for Anne Arundel County - Tax Year 2012

(\$ 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	38,237	749,665	15,151	24,062	7,677	23,471	7,332	39,772
\$25,000 < \$50,000	45,812	1,673,676	17,833	16,457	8,735	26,400	6,348	47,339
\$50,000 < \$75,000	31,254	1,874,985	17,346	13,688	7,885	28,459	4,907	43,812
\$75,000 < \$100,000	23,531	1,950,149	15,493	12,289	7,095	28,846	4,167	44,487
\$100,000 < \$150,000	29,207	3,306,593	21,990	17,824	11,022	42,257	5,371	77,146
\$150,000 < \$200,000	13,116	2,024,889	11,145	11,434	6,417	30,053	2,728	67,151
\$200,000 < \$500,000	11,862	2,646,044	11,023	24,498	7,786	69,186	2,844	153,556
\$500,000 < \$1,000,000	1,318	567,139	1,439	11,091	1,217	35,204	386	47,030
\$1,000,000 or Greater	644	626,669	747	47,179	684	108,623	184	29,876
Total	194,981	15,419,809	112,167	178,522	58,518	392,499	34,267	550,169

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	5,705	22,210	12,681	248,804	3,273	(71,161)	51,716	859,631
\$25,000 < \$50,000	6,352	6,123	11,510	316,687	3,772	6,173	53,410	2,290,532
\$50,000 < \$75,000	5,904	9,768	8,481	288,583	3,855	6,646	34,978	2,399,017
\$75,000 < \$100,000	5,176	16,654	6,098	205,767	3,625	9,409	25,267	2,356,590
\$100,000 < \$150,000	8,162	26,421	8,014	290,655	5,485	51,879	30,724	3,935,521
\$150,000 < \$200,000	5,105	29,324	4,094	169,760	2,369	51,629	13,706	2,442,858
\$200,000 < \$500,000	6,836	95,094	3,834	201,006	3,791	262,854	12,555	3,514,285
\$500,000 < \$1,000,000	1,207	78,281	323	19,631	970	238,312	1,499	1,017,606
\$1,000,000 or Greater	688	527,879	142	9,284	598	679,564	758	2,089,519
Total	45,135	811,754	55,177	1,750,177	27,738	1,235,305	224,613	20,905,559

Table 7

Selected Income and Tax Detail for Anne Arundel County - Tax Year 2012

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	51,287	505,016	41,309	86,022	8,820	91,729	127,402	201,543
\$25,000 < \$50,000	53,412	1,959,680	33,917	94,457	19,491	277,488	107,394	302,390
\$50,000 < \$75,000	34,980	2,157,526	13,328	39,937	21,649	338,300	75,053	218,208
\$75,000 < \$100,000	25,267	2,195,275	5,434	17,816	19,830	348,111	61,122	181,491
\$100,000 < \$150,000	30,724	3,743,427	3,124	10,773	27,598	548,406	85,489	236,952
\$150,000 < \$200,000	13,706	2,353,654	655	2,350	13,051	309,483	41,493	45,116
\$200,000 < \$500,000	12,556	3,434,131	381	1,366	12,197	382,775	38,950	2,725
\$500,000 < \$1,000,000	1,499	1,008,399	*	*	1,485	76,741	4,920	428
\$1,000,000 or Greater	758	2,082,045	*	*	749	125,873	2,413	226
Total	224,189	19,439,153	98,148	252,721	124,870	2,498,906	544,236	1,189,079

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	31,063	13,520	10,002	1,371	31,387	7,983	8,518	5,895
\$25,000 < \$50,000	47,774	53,781	7,553	1,951	48,392	29,883	2,098	803
\$50,000 < \$75,000	34,719	71,698	*	*	34,774	38,752	-	-
\$75,000 < \$100,000	25,184	76,447	-	-	25,202	40,957	-	-
\$100,000 < \$150,000	30,686	137,641	-	-	30,701	73,317	-	-
\$150,000 < \$200,000	13,697	93,895	-	-	13,701	49,701	-	-
\$200,000 < \$500,000	12,537	148,458	-	-	12,550	75,877	-	-
\$500,000 < \$1,000,000	1,495	47,955	-	-	1,499	23,183	-	-
\$1,000,000 or Greater	754	95,308	-	-	756	48,702	-	-
Total	197,909	738,703	17,555	3,322	198,962	388,355	10,616	6,698

Table 7

Selected Income and Tax Detail for Baltimore County - Tax Year 2012

(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	65,574	1,217,182	26,218	41,318	14,721	49,771	14,926	76,522
\$25,000 < \$50,000	86,728	3,115,932	32,045	32,140	15,474	60,092	11,916	54,764
\$50,000 < \$75,000	52,412	3,038,927	27,679	25,781	12,669	54,705	7,990	54,904
\$75,000 < \$100,000	33,125	2,706,241	21,540	19,732	10,069	47,703	5,869	56,737
\$100,000 < \$150,000	32,649	3,646,678	24,707	25,280	13,053	66,179	6,634	94,251
HAN 25,000 < \$200,000	11,929	1,797,996	10,244	16,304	6,501	47,551	2,827	70,483
\$200,000 < \$500,000	11,064	2,494,878	10,814	39,399	8,548	121,130	3,343	186,533
\$500,000 < \$1,000,000	2,045	882,607	2,216	20,077	1,975	70,806	727	72,441
1,000,000 or Greater	1,022	1,150,945	1,193	122,977	1,127	297,926	353	69,716
Total	296,548	20,051,386	156,656	343,008	84,137	815,863	54,585	736,351

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	10,594	25,389	23,307	409,576	5,040	(111,707)	91,290	1,599,892
\$25,000 < \$50,000	11,322	11,215	19,406	424,175	5,971	10,495	98,561	4,084,512
\$50,000 < \$75,000	9,381	17,279	12,424	314,495	5,325	15,563	57,229	3,813,424
\$75,000 < \$100,000	7,504	19,813	7,910	211,678	4,478	27,999	35,292	3,234,999
\$100,000 < \$150,000	9,905	39,534	7,828	243,370	6,031	38,345	34,410	4,335,896
\$150,000 < \$200,000	5,344	39,266	3,030	110,506	2,714	82,355	12,666	2,250,508
\$200,000 < \$500,000	7,842	158,637	2,557	108,006	4,699	361,718	12,153	3,563,692
\$500,000 < \$1,000,000	1,950	147,326	371	18,220	1,542	354,593	2,321	1,591,652
1,000,000 or Greater	1,123	871,127	216	15,358	980	1,382,856	1,218	4,084,676
Total	64,965	1,329,586	77,049	1,855,384	36,780	2,162,217	345,140	28,559,251

Table 7

Selected Income and Tax Detail for Baltimore County - Tax Year 2012

(in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than 25,000	90,744	1,108,782	73,525	158,785	15,674	166,927	240,048	386,295
\$25,000 < \$50,000	98,569	3,602,883	61,292	176,596	37,269	507,871	199,520	575,383
\$50,000 < \$75,000	57,230	3,511,488	20,675	63,901	36,547	547,408	123,757	366,989
\$75,000 < \$100,000	35,292	3,052,831	7,082	24,049	28,209	471,670	88,581	266,151
\$100,000 < \$150,000	34,411	4,153,535	3,180	11,141	31,230	589,877	98,957	281,393
\$150,000 < \$200,000	12,666	2,165,046	536	1,870	12,130	277,422	38,923	43,877
\$200,000 < \$500,000	12,153	3,483,381	322	1,078	11,830	367,266	38,655	3,439
\$500,000 < \$1,000,000	2,321	1,578,005	41	120	2,287	117,180	7,643	619
1,000,000 or Greater	1,218	4,081,680	*	*	1,211	394,709	4,091	430
Total	344,604	26,737,631	166,653	437,540	176,387	3,440,330	840,175	1,924,576

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	52,058	22,358	21,050	3,287	52,559	14,993	18,510	13,219
\$25,000 < \$50,000	87,147	96,615	16,739	4,811	88,523	61,120	4,652	1,765
\$50,000 < \$75,000	56,809	116,246	*	*	56,877	71,453	-	-
\$75,000 < \$100,000	35,170	106,151	*	*	35,205	64,707	-	-
\$100,000 < \$150,000	34,334	152,554	*	*	34,357	92,457	-	-
\$150,000 < \$200,000	12,643	86,513	*	*	12,649	52,104	-	-
\$200,000 < \$500,000	12,126	151,918	-	-	12,145	88,053	-	-
\$500,000 < \$1,000,000	2,313	76,023	-	-	2,321	41,321	-	-
1,000,000 or Greater	1,214	178,768	-	-	1,217	104,328	-	-
Total	293,814	987,146	37,789	8,098	295,853	590,536	23,162	14,984

Table 7

Selected Income and Tax Detail for Baltimore City - Tax Year 2012

(\$ 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	62,343	1,130,437	11,523	11,411	4,960	12,346	15,057	79,890
\$25,000 < \$50,000	65,096	2,387,466	14,936	7,980	5,640	14,780	6,988	12,513
\$50,000 < \$75,000	28,501	1,684,630	11,997	5,708	4,839	14,137	3,779	16,856
\$75,000 < \$100,000	12,954	1,075,996	7,469	4,274	3,333	12,374	2,150	16,365
\$100,000 < \$150,000	10,128	1,138,608	7,015	5,981	3,775	18,775	2,099	32,695
\$150,000 < \$200,000	3,535	547,024	2,927	3,592	2,006	14,896	940	24,324
\$200,000 < \$500,000	3,576	846,860	3,352	8,407	2,679	37,520	1,242	64,676
\$500,000 < \$1,000,000	633	289,107	703	7,084	642	28,210	251	21,749
\$1,000,000 or Greater	250	263,008	290	16,291	270	62,638	82	19,088
Total	187,016	9,363,136	60,212	70,728	28,144	215,676	32,588	288,156

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	3,504	17,885	13,085	225,561	2,434	(42,923)	78,236	1,402,472
\$25,000 < \$50,000	3,833	3,391	9,922	176,379	2,487	(235)	69,262	2,682,220
\$50,000 < \$75,000	3,409	4,970	5,047	107,485	2,149	2,471	29,841	1,906,978
\$75,000 < \$100,000	2,435	6,434	2,440	62,016	1,589	7,084	13,539	1,218,963
\$100,000 < \$150,000	2,911	11,618	2,135	64,034	1,927	16,946	10,598	1,329,574
\$150,000 < \$200,000	1,622	12,910	732	30,638	758	19,204	3,762	669,877
\$200,000 < \$500,000	2,443	45,099	764	38,124	1,313	90,344	3,907	1,157,807
\$500,000 < \$1,000,000	624	52,818	132	5,917	435	93,386	737	504,622
\$1,000,000 or Greater	280	269,544	47	3,986	231	147,947	300	874,445
Total	21,061	424,669	34,304	714,140	13,323	334,224	210,182	11,746,958

Table 7

Selected Income and Tax Detail for Baltimore City - Tax Year 2012

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	77,506	1,097,594	67,550	154,293	9,077	90,220	221,235	399,184
\$25,000 < \$50,000	69,304	2,472,886	45,914	135,324	23,383	297,323	138,662	419,213
\$50,000 < \$75,000	29,845	1,808,604	12,065	33,385	17,776	250,606	55,060	167,222
\$75,000 < \$100,000	13,539	1,163,355	3,491	10,270	10,046	161,410	28,120	84,762
\$100,000 < \$150,000	10,598	1,270,591	1,686	5,241	8,912	165,415	25,373	68,494
\$150,000 < \$200,000	3,762	643,991	348	1,080	3,413	76,388	9,695	10,092
\$200,000 < \$500,000	3,907	1,127,345	258	852	3,648	115,504	10,698	1,033
\$500,000 < \$1,000,000	737	498,742	30	90	714	45,846	2,211	227
\$1,000,000 or Greater	300	894,415	*	*	293	65,315	921	103
Total	209,498	10,977,523	131,342	340,535	77,262	1,268,027	491,975	1,150,330

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	35,367	15,489	29,360	5,210	35,824	11,740	27,170	20,607
\$25,000 < \$50,000	58,392	63,433	16,991	5,830	59,860	45,650	4,774	1,585
\$50,000 < \$75,000	29,678	62,084	*	*	29,717	43,255	-	-
\$75,000 < \$100,000	13,487	41,934	*	*	13,507	28,952	-	-
\$100,000 < \$150,000	10,556	47,888	*	*	10,574	32,951	-	-
\$150,000 < \$200,000	3,751	26,123	-	-	3,756	17,801	-	-
\$200,000 < \$500,000	3,896	49,422	-	-	3,904	32,269	-	-
\$500,000 < \$1,000,000	734	23,267	-	-	737	14,423	-	-
\$1,000,000 or Greater	298	44,538	-	-	300	26,527	-	-
Total	156,159	374,178	46,351	11,040	158,179	253,568	31,944	22,192

Table 7

Selected Income and Tax Detail for Calvert County - Tax Year 2012

(\$ 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	6,069	115,372	2,384	2,671	1,159	2,848	1,207	5,710
\$25,000 < \$50,000	6,193	219,948	2,610	2,612	1,245	3,476	1,006	5,762
\$50,000 < \$75,000	4,772	278,818	2,756	2,496	1,093	3,386	836	4,794
\$75,000 < \$100,000	4,010	323,412	2,592	2,108	1,041	3,684	776	6,129
\$100,000 < \$150,000	5,644	640,555	4,240	3,267	1,751	4,909	1,020	9,151
\$150,000 < \$200,000	2,635	406,120	2,167	1,638	1,087	3,029	473	8,062
\$200,000 < \$500,000	1,706	360,103	1,558	2,922	971	5,876	330	15,901
\$500,000 < \$1,000,000	116	39,964	126	1,311	96	1,410	45	8,977
\$1,000,000 or Greater	50	26,732	60	1,922	51	8,077	*	*
Total	31,195	2,411,024	18,493	20,947	8,494	36,695	5,693	64,486

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	859	1,551	2,133	45,544	525	(6,999)	8,307	156,877
\$25,000 < \$50,000	880	848	1,872	59,458	576	605	7,486	325,590
\$50,000 < \$75,000	832	1,111	1,483	56,252	659	1,005	5,453	379,123
\$75,000 < \$100,000	761	2,294	1,184	45,488	580	2,334	4,331	406,435
\$100,000 < \$150,000	1,271	3,325	1,549	59,528	909	7,360	5,891	751,376
\$150,000 < \$200,000	772	4,143	818	36,246	385	8,873	2,709	478,735
\$200,000 < \$500,000	804	15,303	679	39,554	471	26,699	1,780	472,104
\$500,000 < \$1,000,000	93	7,659	36	2,538	95	23,154	129	83,463
\$1,000,000 or Greater	52	18,119	*	*	52	54,686	60	111,640
Total	6,324	54,353	9,754	344,608	4,252	117,717	36,146	3,165,343

Table 7

Selected Income and Tax Detail for Calvert County - Tax Year 2012

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	8,216	102,260	6,494	13,357	1,509	16,489	19,969	29,649
\$25,000 < \$50,000	7,487	273,442	4,456	12,490	3,031	44,760	15,112	42,009
\$50,000 < \$75,000	5,453	338,113	1,655	5,169	3,798	61,492	12,397	36,192
\$75,000 < \$100,000	4,331	376,596	673	2,261	3,657	65,563	11,250	33,767
\$100,000 < \$150,000	5,891	718,839	355	1,266	5,536	112,783	17,428	50,036
\$150,000 < \$200,000	2,710	465,125	91	330	2,646	62,860	8,683	9,984
\$200,000 < \$500,000	1,780	461,461	*	*	1,755	51,591	5,509	346
\$500,000 < \$1,000,000	129	83,649	*	*	127	6,374	424	36
\$1,000,000 or Greater	60	114,708	*	*	59	5,964	186	23
Total	36,057	2,934,193	13,724	34,873	22,118	427,876	90,958	202,042

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	4,931	2,154	1,562	233	4,960	1,425	1,394	972
\$25,000 < \$50,000	6,653	7,248	1,114	335	6,739	4,518	314	121
\$50,000 < \$75,000	5,408	10,805	*	*	5,417	6,564	-	-
\$75,000 < \$100,000	4,318	12,761	-	-	4,322	7,684	-	-
\$100,000 < \$150,000	5,886	25,925	-	-	5,889	15,518	-	-
\$150,000 < \$200,000	2,708	18,426	-	-	2,709	10,968	-	-
\$200,000 < \$500,000	1,780	19,878	-	-	1,780	11,464	-	-
\$500,000 < \$1,000,000	129	3,976	-	-	129	2,163	-	-
\$1,000,000 or Greater	59	5,140	-	-	60	3,044	-	-
Total	31,872	106,313	2,676	568	32,005	63,348	1,708	1,093

Table 7

Selected Income and Tax Detail for Caroline County - Tax Year 2012

(\$ 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	3,044	53,259	964	1,119	453	1,054	583	3,242
\$25,000 < \$50,000	3,355	113,485	1,211	1,055	425	1,013	545	3,974
\$50,000 < \$75,000	1,782	99,897	923	536	320	935	366	2,748
\$75,000 < \$100,000	1,032	80,691	632	501	230	579	225	1,553
\$100,000 < \$150,000	870	91,897	610	722	240	737	187	1,539
\$150,000 < \$200,000	184	25,352	149	121	74	280	50	827
\$200,000 or Greater	145	25,805	131	709	90	5,772	52	5,228
Total	10,412	490,386	4,620	4,763	1,832	10,370	2,008	19,111

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	289	130	822	13,309	295	162	3,930	71,713
\$25,000 < \$50,000	271	237	690	13,705	323	1,445	3,708	148,453
\$50,000 < \$75,000	215	433	389	8,778	267	2,023	1,888	124,549
\$75,000 < \$100,000	135	759	238	5,824	193	1,450	1,072	96,232
\$100,000 < \$150,000	154	918	215	6,938	195	2,930	915	111,262
\$150,000 < \$200,000	52	469	60	2,701	54	2,583	196	34,155
\$200,000 or Greater	72	2,633	41	2,540	91	12,540	159	58,554
Total	1,188	5,579	2,455	53,795	1,418	23,133	11,868	644,918

Table 7

Selected Income and Tax Detail for Caroline County - Tax Year 2012

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	3,910	57,102	3,332	7,620	510	5,564	11,724	18,747
\$25,000 < \$50,000	3,708	133,546	2,546	7,953	1,162	14,762	8,263	24,321
\$50,000 < \$75,000	1,888	116,009	799	2,891	1,089	15,319	4,813	14,616
\$75,000 < \$100,000	1,072	92,375	258	951	814	13,060	2,943	9,081
\$100,000 < \$150,000	915	108,886	130	487	807	14,040	2,698	8,039
\$150,000 < \$200,000	196	33,126	*	*	184	3,718	595	731
\$200,000 or Greater	159	59,850	*	*	149	4,845	491	102
Total	11,848	600,894	7,065	19,902	4,715	71,308	31,527	75,637

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	2,071	898	1,100	172	2,100	577	1,025	733
\$25,000 < \$50,000	3,161	3,313	782	221	3,269	2,043	220	93
\$50,000 < \$75,000	1,827	3,551	*	*	1,878	2,175	-	-
\$75,000 < \$100,000	1,047	2,973	*	*	1,068	1,814	-	-
\$100,000 < \$150,000	907	3,807	-	-	915	2,269	-	-
\$150,000 < \$200,000	195	1,266	-	-	196	752	-	-
\$200,000 or Greater	158	2,720	-	-	159	1,443	-	-
Total	9,366	18,528	1,882	393	9,585	11,073	1,245	826

Table 7

Selected Income and Tax Detail for Carroll County - Tax Year 2012

(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	11,762	221,258	5,509	6,641	3,233	7,626	1,970	3,174
\$25,000 < \$50,000	13,485	468,772	6,485	6,632	3,443	10,352	1,997	18,970
\$50,000 < \$75,000	9,255	531,613	5,830	5,262	2,770	8,285	1,738	16,899
\$75,000 < \$100,000	7,513	605,773	5,437	4,104	2,512	7,591	1,474	14,871
\$100,000 < \$150,000	10,086	1,152,655	7,817	5,543	4,045	10,575	1,843	22,966
HAN 25,000 < \$200,000	4,255	663,307	3,585	2,728	2,090	6,028	769	16,179
\$200,000 < \$500,000	2,981	663,840	2,693	4,714	1,885	11,471	617	33,952
\$500,000 < \$1,000,000	223	84,455	232	1,956	191	5,734	77	9,980
1,000,000 or Greater	71	53,988	76	1,612	69	3,338	*	*
Total	59,631	4,445,661	37,664	39,192	20,238	71,000	10,485	136,991

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	2,297	5,856	4,570	79,819	1,068	(12,318)	16,255	297,830
\$25,000 < \$50,000	2,388	2,578	3,714	91,005	1,279	3,046	15,855	681,135
\$50,000 < \$75,000	1,913	3,487	2,466	75,108	1,292	6,486	10,251	701,834
\$75,000 < \$100,000	1,718	3,610	1,843	55,701	1,072	7,126	7,986	739,156
\$100,000 < \$150,000	2,807	7,878	2,176	68,104	1,632	20,025	10,389	1,315,252
\$150,000 < \$200,000	1,537	6,441	911	33,593	700	18,637	4,364	766,191
\$200,000 < \$500,000	1,585	15,242	703	32,909	874	63,917	3,091	831,004
\$500,000 < \$1,000,000	182	12,614	51	4,071	153	38,370	243	155,618
1,000,000 or Greater	74	128,893	*	*	57	42,946	79	264,821
Total	14,501	186,599	16,434	440,310	8,127	188,235	68,513	5,752,841

Table 7

Selected Income and Tax Detail for Carroll County - Tax Year 2012

(in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than 25,000	16,168	200,174	12,899	26,566	2,939	32,527	40,047	57,839
\$25,000 < \$50,000	15,858	579,349	10,140	28,254	5,717	80,747	32,408	89,570
\$50,000 < \$75,000	10,252	633,410	3,450	11,338	6,802	103,452	24,668	72,839
\$75,000 < \$100,000	7,986	695,549	1,247	4,492	6,739	112,804	22,224	67,493
\$100,000 < \$150,000	10,389	1,267,696	547	1,990	9,842	184,504	32,231	95,110
\$150,000 < \$200,000	4,364	747,102	91	337	4,273	93,174	14,400	16,999
\$200,000 < \$500,000	3,091	817,901	55	201	3,041	82,669	10,177	504
\$500,000 < \$1,000,000	243	157,395	*	*	239	9,013	841	44
1,000,000 or Greater	79	267,026	*	*	78	6,976	289	17
Total	68,430	5,365,602	28,429	73,178	39,670	705,866	177,285	400,415

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	10,567	4,684	2,347	378	10,641	3,374	1,892	1,264
\$25,000 < \$50,000	14,430	16,205	1,848	581	14,571	10,993	524	217
\$50,000 < \$75,000	10,180	20,486	*	*	10,189	13,557	*	*
\$75,000 < \$100,000	7,959	23,687	*	*	7,966	15,553	-	-
\$100,000 < \$150,000	10,377	46,015	-	-	10,385	30,043	-	-
\$150,000 < \$200,000	4,362	29,948	-	-	4,363	19,411	-	-
\$200,000 < \$500,000	3,087	35,850	-	-	3,090	22,403	-	-
\$500,000 < \$1,000,000	242	7,717	-	-	243	4,524	-	-
1,000,000 or Greater	78	13,449	-	-	79	7,931	-	-
Total	61,282	198,041	4,195	959	61,527	127,789	2,416	1,481

Table 7

Selected Income and Tax Detail for Cecil County - Tax Year 2012

(\$ 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	7,921	142,697	2,872	2,985	1,445	3,208	1,146	6,659
\$25,000 < \$50,000	8,804	306,357	3,190	2,681	1,437	3,921	1,073	8,452
\$50,000 < \$75,000	5,712	329,972	3,024	1,972	1,131	2,739	840	7,037
\$75,000 < \$100,000	4,323	349,074	2,657	1,534	1,007	2,490	654	6,268
\$100,000 < \$150,000	4,315	475,199	3,045	1,713	1,310	3,239	657	7,735
\$150,000 < \$200,000	1,308	196,703	1,033	799	552	1,834	222	3,457
\$200,000 < \$500,000	753	156,916	686	1,800	480	4,938	182	9,517
\$500,000 of Greater	82	34,081	98	2,878	76	3,520	*	*
Total	33,218	1,990,999	16,605	16,362	7,438	25,889	4,774	49,125

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	916	802	2,802	51,492	713	(6,169)	10,426	205,749
\$25,000 < \$50,000	898	1,319	2,087	46,644	760	2,162	9,855	411,703
\$50,000 < \$75,000	750	1,642	1,394	33,773	638	2,341	6,084	409,201
\$75,000 < \$100,000	668	2,094	1,063	26,795	546	2,493	4,479	409,587
\$100,000 < \$150,000	912	3,308	1,108	32,586	706	7,005	4,427	551,869
\$150,000 < \$200,000	421	1,949	398	14,642	222	6,359	1,348	235,489
\$200,000 < \$500,000	404	10,106	270	12,982	280	18,139	807	220,634
\$500,000 of Greater	76	18,649	*	*	76	48,450	101	113,157
Total	5,045	39,869	9,122	218,914	3,941	80,780	37,527	2,557,389

Table 7

Selected Income and Tax Detail for Cecil County - Tax Year 2012

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	10,326	138,037	8,790	18,982	1,309	12,979	29,197	44,105
\$25,000 < \$50,000	9,855	358,080	6,864	20,437	2,991	38,826	20,832	60,356
\$50,000 < \$75,000	6,084	375,595	2,314	7,718	3,769	52,357	14,332	43,196
\$75,000 < \$100,000	4,480	388,300	960	3,487	3,520	53,740	12,252	37,766
\$100,000 < \$150,000	4,427	531,875	361	1,334	4,066	68,345	12,906	38,197
\$150,000 < \$200,000	1,348	228,647	62	222	1,286	25,738	4,041	4,810
\$200,000 < \$500,000	807	215,430	35	130	776	20,964	2,498	184
\$500,000 of Greater	101	115,535	*	*	97	5,626	355	73
Total	37,428	2,351,499	19,386	52,310	17,814	278,575	96,413	228,687

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	6,023	2,395	2,256	356	6,168	1,744	1,953	1,392
\$25,000 < \$50,000	8,267	8,098	1,792	541	8,811	6,076	504	198
\$50,000 < \$75,000	5,418	9,797	*	*	6,064	7,573	-	-
\$75,000 < \$100,000	4,030	10,392	*	*	4,477	8,178	-	-
\$100,000 < \$150,000	4,109	14,886	*	*	4,425	11,839	-	-
\$150,000 < \$200,000	1,298	6,892	-	-	1,348	5,532	-	-
\$200,000 < \$500,000	789	7,231	-	-	807	5,437	-	-
\$500,000 of Greater	97	4,557	-	-	101	3,075	-	-
Total	30,031	64,248	4,048	897	32,201	49,454	2,457	1,590

Table 7

Selected Income and Tax Detail for Charles County - Tax Year 2012

(\$ 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	10,764	205,620	3,421	3,708	1,264	2,227	1,976	5,542
\$25,000 < \$50,000	11,752	463,507	3,974	3,562	1,378	2,831	1,789	1,612
\$50,000 < \$75,000	8,975	539,369	4,082	3,010	1,228	2,423	1,532	2,688
\$75,000 < \$100,000	7,278	598,680	4,020	2,086	1,270	2,529	1,263	1,912
\$100,000 < \$150,000	8,446	960,586	5,529	3,665	1,980	4,143	1,554	9,106
\$150,000 < \$200,000	3,709	579,542	2,761	2,208	1,142	2,117	694	5,563
\$200,000 or Greater	2,064	454,242	1,786	5,783	974	8,061	380	21,620
Total	52,988	3,801,546	25,573	24,022	9,236	24,331	9,188	48,043

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	867	380	3,618	83,922	704	(4,748)	14,379	293,533
\$25,000 < \$50,000	943	447	3,155	98,063	848	(257)	13,501	580,455
\$50,000 < \$75,000	857	1,015	2,405	80,292	875	(689)	9,760	657,614
\$75,000 < \$100,000	868	1,512	2,043	68,279	893	80	7,633	700,892
\$100,000 < \$150,000	1,300	3,887	2,919	97,384	1,244	(1,918)	8,701	1,106,132
\$150,000 < \$200,000	791	2,352	1,501	58,117	458	6,853	3,775	668,321
\$200,000 or Greater	775	23,257	948	50,171	535	85,169	2,141	657,518
Total	6,401	32,850	16,589	536,228	5,557	84,490	59,890	4,664,465

Table 7

Selected Income and Tax Detail for Charles County - Tax Year 2012

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	14,175	190,692	11,402	24,000	2,485	25,811	35,778	55,586
\$25,000 < \$50,000	13,502	496,195	7,854	22,569	5,648	83,962	27,707	78,881
\$50,000 < \$75,000	9,760	603,452	2,828	8,749	6,931	118,761	20,916	62,495
\$75,000 < \$100,000	7,633	661,471	1,134	3,768	6,499	127,854	18,212	55,497
\$100,000 < \$150,000	8,701	1,058,947	534	1,913	8,166	184,235	24,151	68,451
\$150,000 < \$200,000	3,775	646,369	79	288	3,696	97,727	11,489	12,815
\$200,000 or Greater	2,141	647,099	38	136	2,103	69,203	6,367	336
Total	59,687	4,304,225	23,869	61,423	35,528	707,553	144,620	334,061

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	7,951	3,447	3,166	525	8,032	2,367	2,863	1,989
\$25,000 < \$50,000	11,789	12,645	2,395	715	12,002	8,231	669	243
\$50,000 < \$75,000	9,673	18,900	*	*	9,692	11,923	-	-
\$75,000 < \$100,000	7,618	21,980	-	-	7,623	13,712	-	-
\$100,000 < \$150,000	8,682	37,544	-	-	8,691	23,276	-	-
\$150,000 < \$200,000	3,772	25,179	-	-	3,775	15,522	-	-
\$200,000 or Greater	2,141	28,141	-	-	2,141	16,746	-	-
Total	51,626	147,836	5,561	1,240	51,956	91,777	3,532	2,232

Table 7

Selected Income and Tax Detail for Dorchester County - Tax Year 2012

(\$ 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	3,577	63,364	1,092	1,434	489	1,321	687	4,146
\$25,000 < \$50,000	3,399	113,697	1,142	1,569	461	1,525	513	3,486
\$50,000 < \$75,000	1,490	83,740	813	864	310	1,515	320	2,878
\$75,000 < \$100,000	821	63,863	559	771	247	1,231	198	1,622
\$100,000 < \$150,000	639	69,461	500	933	233	1,435	178	2,736
\$150,000 < \$200,000	156	19,996	147	353	99	1,295	50	1,322
\$200,000 or Greater	180	37,914	196	2,152	141	3,062	75	4,966
Total	10,262	452,035	4,449	8,076	1,980	11,384	2,021	21,156

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	356	242	1,045	16,413	311	(1,436)	4,595	80,434
\$25,000 < \$50,000	337	351	816	15,863	298	644	3,825	152,555
\$50,000 < \$75,000	239	462	408	10,366	231	1,057	1,646	110,794
\$75,000 < \$100,000	167	608	246	7,163	170	1,369	893	83,136
\$100,000 < \$150,000	189	1,676	208	7,718	190	2,576	706	88,078
\$150,000 < \$200,000	87	594	55	2,447	70	2,639	179	32,107
\$200,000 or Greater	145	14,090	76	3,311	130	19,487	213	88,716
Total	1,520	18,023	2,854	63,281	1,400	26,336	12,057	635,820

Table 7

Selected Income and Tax Detail for Dorchester County - Tax Year 2012

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	4,573	61,818	3,950	9,132	523	5,481	14,366	23,018
\$25,000 < \$50,000	3,825	135,722	2,703	8,431	1,122	14,182	8,488	24,888
\$50,000 < \$75,000	1,646	101,011	674	2,371	971	13,389	4,029	12,033
\$75,000 < \$100,000	893	77,590	199	747	694	11,139	2,415	7,233
\$100,000 < \$150,000	706	84,188	120	452	614	10,830	1,996	5,608
\$150,000 < \$200,000	179	30,866	*	*	163	3,236	533	609
\$200,000 or Greater	213	91,625	*	*	201	7,338	621	172
Total	12,035	582,820	7,646	21,133	4,288	65,595	32,448	73,561

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	2,296	974	1,465	214	2,338	612	1,286	885
\$25,000 < \$50,000	3,218	3,424	875	249	3,289	2,047	278	107
\$50,000 < \$75,000	1,621	3,241	*	*	1,642	1,909	-	-
\$75,000 < \$100,000	887	2,632	-	-	891	1,529	-	-
\$100,000 < \$150,000	699	3,037	-	-	705	1,763	-	-
\$150,000 < \$200,000	178	1,228	-	-	179	706	-	-
\$200,000 or Greater	212	4,200	-	-	213	2,203	-	-
Total	9,111	18,736	2,340	463	9,257	10,769	1,564	992

Table 7

Selected Income and Tax Detail for Frederick County - Tax Year 2012

(\$ 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	17,188	332,395	6,441	9,216	3,586	10,525	3,038	14,971
\$25,000 < \$50,000	19,999	723,669	7,975	7,561	3,964	12,264	2,909	26,364
\$50,000 < \$75,000	14,017	924,258	7,875	6,104	3,664	11,462	2,520	25,570
\$75,000 < \$100,000	10,852	897,883	7,045	5,163	3,264	10,174	1,996	20,361
\$100,000 < \$150,000	13,480	1,550,221	10,107	6,561	5,137	15,418	2,593	35,692
\$150,000 < \$200,000	6,012	947,095	4,933	3,959	2,844	9,430	1,174	26,284
\$200,000 < \$500,000	4,286	963,275	3,879	7,214	2,707	19,973	911	44,038
\$500,000 < \$1,000,000	347	153,563	368	3,282	300	9,788	95	10,286
\$1,000,000 or Greater	128	106,240	133	5,010	114	19,561	33	3,147
Total	86,309	6,598,599	48,756	54,070	25,580	118,595	15,269	206,713

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	2,664	4,642	5,290	98,929	1,581	(10,441)	22,808	405,017
\$25,000 < \$50,000	2,856	4,265	4,662	122,698	1,804	(1,876)	23,023	978,189
\$50,000 < \$75,000	2,638	5,383	3,421	105,716	1,875	7,658	15,511	1,058,768
\$75,000 < \$100,000	2,356	4,847	2,407	76,600	1,695	8,279	11,496	1,064,124
\$100,000 < \$150,000	3,717	11,371	2,950	95,523	2,451	23,630	14,002	1,781,579
\$150,000 < \$200,000	2,216	12,158	1,414	52,533	974	24,360	6,188	1,091,018
\$200,000 < \$500,000	2,349	34,445	1,050	48,665	1,277	87,624	4,472	1,228,846
\$500,000 < \$1,000,000	295	20,324	92	5,913	248	54,934	386	259,985
\$1,000,000 or Greater	114	42,755	*	*	111	116,846	137	295,918
Total	19,205	140,190	21,286	606,577	12,016	311,014	98,023	8,163,444

Table 7

Selected Income and Tax Detail for Frederick County - Tax Year 2012

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	22,680	258,247	18,072	37,445	4,082	42,861	56,433	86,488
\$25,000 < \$50,000	23,027	842,008	14,534	40,842	8,492	118,018	47,271	133,723
\$50,000 < \$75,000	15,522	959,573	5,607	17,548	9,914	153,987	35,814	105,734
\$75,000 < \$100,000	11,496	999,424	2,107	7,239	9,389	161,285	30,559	92,508
\$100,000 < \$150,000	14,002	1,710,670	1,023	3,596	12,978	255,796	42,049	121,606
\$150,000 < \$200,000	6,188	1,060,026	194	716	5,993	140,538	20,019	23,002
\$200,000 < \$500,000	4,472	1,201,755	129	432	4,355	123,950	14,168	710
\$500,000 < \$1,000,000	386	259,150	*	*	377	18,309	1,259	83
\$1,000,000 or Greater	137	296,478	*	*	134	10,232	447	34
Total	97,910	7,587,331	41,666	107,818	55,714	1,024,976	248,019	563,888

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	14,136	6,226	4,090	653	14,242	4,358	3,425	2,309
\$25,000 < \$50,000	20,569	23,049	3,302	998	20,829	15,195	1,014	406
\$50,000 < \$75,000	15,423	31,323	*	*	15,440	20,126	-	-
\$75,000 < \$100,000	11,462	34,215	*	*	11,467	21,813	-	-
\$100,000 < \$150,000	13,974	61,969	*	*	13,983	39,307	-	-
\$150,000 < \$200,000	6,183	42,101	*	*	6,184	26,502	-	-
\$200,000 < \$500,000	4,471	52,418	*	*	4,472	31,867	-	-
\$500,000 < \$1,000,000	386	12,529	-	-	386	7,111	-	-
\$1,000,000 or Greater	137	14,692	-	-	137	8,472	-	-
Total	86,741	278,522	7,392	1,651	87,140	174,751	4,439	2,715

Table 7

Selected Income and Tax Detail for Garrett County - Tax Year 2012

(\$ 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	2,862	48,574	1,190	1,646	553	1,098	619	4,350
\$25,000 < \$50,000	2,666	90,002	1,172	1,265	458	1,070	539	4,582
\$50,000 < \$75,000	1,647	92,522	947	789	400	1,417	357	4,788
\$75,000 < \$100,000	885	68,535	579	529	239	771	199	2,772
\$100,000 < \$150,000	631	64,293	482	672	219	969	153	4,044
\$150,000 < \$200,000	132	18,071	123	266	82	568	41	1,385
\$200,000 or Greater	177	37,544	184	1,092	136	2,426	70	6,727
Total	9,000	419,541	4,677	6,259	2,087	8,319	1,978	28,648

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	469	1,400	993	16,264	366	(1,620)	3,843	68,160
\$25,000 < \$50,000	370	1,218	680	15,572	357	1,452	3,095	127,332
\$50,000 < \$75,000	312	1,132	428	10,958	274	1,739	1,828	122,225
\$75,000 < \$100,000	189	1,356	239	6,629	186	2,403	964	87,717
\$100,000 < \$150,000	176	1,439	194	5,516	185	2,783	675	82,877
\$150,000 < \$200,000	71	965	43	2,132	57	1,765	150	26,622
\$200,000 or Greater	138	8,334	43	1,977	126	19,882	201	81,181
Total	1,725	15,844	2,620	59,048	1,551	28,404	10,756	596,114

Table 7

Selected Income and Tax Detail for Garrett County - Tax Year 2012

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	3,822	49,073	3,294	7,197	434	4,538	11,186	15,959
\$25,000 < \$50,000	3,095	111,541	2,338	7,620	757	9,519	7,272	21,184
\$50,000 < \$75,000	1,828	112,337	1,027	3,796	801	10,831	4,814	14,567
\$75,000 < \$100,000	964	82,706	359	1,392	605	8,656	2,794	8,500
\$100,000 < \$150,000	675	80,033	130	499	565	8,595	2,008	5,891
\$150,000 < \$200,000	150	25,845	*	*	141	3,163	443	515
\$200,000 or Greater	201	80,758	*	*	190	6,097	604	123
Total	10,735	542,293	7,148	20,504	3,493	51,399	29,121	66,739

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	2,389	1,021	792	114	2,401	641	658	420
\$25,000 < \$50,000	2,708	2,975	617	179	2,743	1,756	179	77
\$50,000 < \$75,000	1,818	3,805	*	*	1,823	2,197	-	-
\$75,000 < \$100,000	959	2,963	*	*	962	1,696	-	-
\$100,000 < \$150,000	674	3,002	*	*	675	1,723	-	-
\$150,000 < \$200,000	149	1,018	-	-	150	586	-	-
\$200,000 or Greater	199	3,366	-	-	201	1,974	-	-
Total	8,896	18,150	1,409	293	8,955	10,573	837	497

Table 7

Selected Income and Tax Detail for Harford County - Tax Year 2012

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	18,331	325,673	8,209	10,360	4,174	9,052	3,050	13,750
\$25,000 < \$50,000	20,558	732,939	9,149	8,755	4,353	12,259	2,702	17,787
\$50,000 < \$75,000	15,020	882,125	8,889	6,669	3,763	10,598	2,267	18,219
\$75,000 < \$100,000	11,688	949,030	7,958	4,675	3,456	7,906	2,001	17,001
\$100,000 < \$150,000	14,070	1,594,795	10,744	7,506	5,159	13,272	2,369	27,551
\$150,000 < \$200,000	5,281	805,255	4,365	3,751	2,447	8,728	894	21,062
\$200,000 < \$500,000	3,596	784,450	3,305	6,378	2,287	14,250	755	35,553
\$500,000 < \$1,000,000	333	135,846	345	2,132	286	6,500	68	6,186
\$1,000,000 or Greater	131	99,606	141	5,891	127	10,548	34	4,398
Total	89,008	6,309,719	53,105	56,117	26,052	93,113	14,140	161,507

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	2,910	1,527	7,045	134,073	1,417	(17,228)	25,076	457,719
\$25,000 < \$50,000	3,089	3,100	5,658	143,367	1,689	2,531	23,788	1,021,006
\$50,000 < \$75,000	2,626	3,249	3,923	112,273	1,729	3,759	16,336	1,111,083
\$75,000 < \$100,000	2,325	4,317	2,857	84,798	1,574	9,568	12,277	1,137,058
\$100,000 < \$150,000	3,548	10,102	3,351	97,778	2,234	22,958	14,431	1,821,579
\$150,000 < \$200,000	1,830	8,882	1,425	50,458	854	24,608	5,422	950,331
\$200,000 < \$500,000	1,963	27,052	948	45,498	1,124	95,870	3,771	1,033,396
\$500,000 < \$1,000,000	291	25,179	73	5,262	241	64,083	361	246,644
\$1,000,000 or Greater	130	80,318	*	*	115	115,699	143	383,615
Total	18,712	163,726	25,280	673,507	10,977	321,848	101,605	8,162,431

Table 7

Selected Income and Tax Detail for Harford County - Tax Year 2012

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	24,877	301,131	20,423	43,040	4,027	42,321	63,335	96,607
\$25,000 < \$50,000	23,791	870,276	14,934	42,551	8,854	120,843	48,753	136,850
\$50,000 < \$75,000	16,336	1,010,577	5,476	17,374	10,858	158,792	37,456	111,008
\$75,000 < \$100,000	12,277	1,068,081	2,011	7,080	10,266	167,092	32,987	100,256
\$100,000 < \$150,000	14,431	1,752,753	940	3,322	13,491	247,665	43,648	127,876
\$150,000 < \$200,000	5,422	924,591	155	540	5,267	113,751	17,058	20,228
\$200,000 < \$500,000	3,771	1,013,143	75	267	3,701	102,425	11,915	685
\$500,000 < \$1,000,000	361	244,077	*	*	356	15,066	1,227	57
\$1,000,000 or Greater	143	384,532	*	*	142	26,713	454	34
Total	101,409	7,569,161	44,014	114,174	56,962	994,668	256,833	593,601

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	15,334	6,676	4,675	787	15,469	4,835	3,945	2,770
\$25,000 < \$50,000	21,296	23,735	3,495	1,094	21,620	16,272	1,030	401
\$50,000 < \$75,000	16,187	33,003	*	*	16,260	22,064	-	-
\$75,000 < \$100,000	12,227	36,539	*	*	12,264	24,243	-	-
\$100,000 < \$150,000	14,400	63,640	*	*	14,426	41,995	-	-
\$150,000 < \$200,000	5,413	36,833	-	-	5,419	24,165	-	-
\$200,000 < \$500,000	3,763	43,643	-	-	3,769	27,832	-	-
\$500,000 < \$1,000,000	360	11,662	-	-	361	7,005	-	-
\$1,000,000 or Greater	142	19,140	-	-	143	10,948	-	-
Total	89,122	274,871	8,170	1,881	89,731	179,359	4,975	3,171

Table 7

Selected Income and Tax Detail for Howard County - Tax Year 2012

(\$ 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	17,487	365,543	6,575	8,639	3,896	11,884	3,791	20,275
\$25,000 < \$50,000	19,685	774,562	8,469	8,002	4,516	14,748	3,309	30,401
\$50,000 < \$75,000	15,208	924,187	8,837	7,867	4,479	15,779	2,662	25,928
\$75,000 < \$100,000	12,445	1,018,526	8,624	7,886	4,468	15,624	2,394	31,301
\$100,000 < \$150,000	18,363	2,112,799	14,595	11,900	8,306	28,814	3,780	59,234
\$150,000 < \$200,000	10,858	1,717,623	9,453	8,484	5,992	21,832	2,294	54,922
\$200,000 < \$500,000	11,561	2,709,571	10,768	19,305	7,877	53,429	2,764	140,343
\$500,000 < \$1,000,000	1,252	579,535	1,303	10,560	1,139	28,402	367	45,814
\$1,000,000 or Greater	497	485,931	556	14,041	495	54,572	131	222,360
Total	107,356	10,688,277	69,180	96,684	41,168	245,084	21,492	630,578

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	3,077	8,656	4,500	83,755	1,645	(34,683)	22,773	372,558
\$25,000 < \$50,000	3,559	3,887	4,567	127,623	2,009	3,876	23,290	1,016,739
\$50,000 < \$75,000	3,565	13,295	3,679	132,989	2,164	16	17,201	1,193,813
\$75,000 < \$100,000	3,564	6,272	2,899	112,821	2,160	10,962	13,508	1,271,938
\$100,000 < \$150,000	6,491	15,589	4,071	156,449	3,526	35,871	19,246	2,495,371
\$150,000 < \$200,000	4,840	22,460	2,326	95,451	1,962	41,528	11,186	2,000,668
\$200,000 < \$500,000	6,894	72,630	2,553	126,389	3,295	216,192	11,972	3,380,040
\$500,000 < \$1,000,000	1,090	72,874	222	10,644	804	187,603	1,357	938,934
\$1,000,000 or Greater	500	354,364	88	5,961	409	491,471	569	1,639,933
Total	33,580	570,027	24,905	852,082	17,974	952,836	121,102	14,309,994

Table 7

Selected Income and Tax Detail for Howard County - Tax Year 2012

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	22,624	217,648	17,929	36,479	4,049	43,731	54,374	82,869
\$25,000 < \$50,000	23,292	857,309	14,357	38,883	8,933	135,092	47,012	129,789
\$50,000 < \$75,000	17,203	1,064,311	6,629	19,021	10,571	174,844	37,560	108,150
\$75,000 < \$100,000	13,508	1,176,559	2,983	9,333	10,523	195,487	33,369	97,852
\$100,000 < \$150,000	19,246	2,368,937	1,824	6,155	17,420	364,525	56,284	155,542
\$150,000 < \$200,000	11,186	1,928,739	434	1,569	10,749	265,707	36,162	39,121
\$200,000 < \$500,000	11,972	3,301,474	274	957	11,725	355,436	39,769	1,911
\$500,000 < \$1,000,000	1,357	912,253	*	*	1,337	64,038	4,626	211
\$1,000,000 or Greater	569	1,646,494	*	*	560	99,794	1,930	132
Total	120,957	13,473,724	44,430	112,397	75,867	1,698,654	311,086	615,577

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	13,870	6,078	4,224	704	14,039	4,622	3,614	2,598
\$25,000 < \$50,000	20,569	23,220	3,167	1,027	20,828	16,585	1,072	435
\$50,000 < \$75,000	17,040	34,937	*	*	17,071	24,316	-	-
\$75,000 < \$100,000	13,458	40,480	*	*	13,480	27,907	-	-
\$100,000 < \$150,000	19,205	85,972	*	*	19,223	58,891	-	-
\$150,000 < \$200,000	11,181	76,170	-	-	11,186	51,897	-	-
\$200,000 < \$500,000	11,959	143,858	-	-	11,966	94,168	-	-
\$500,000 < \$1,000,000	1,350	43,910	-	-	1,356	27,134	-	-
\$1,000,000 or Greater	567	81,088	-	-	569	49,490	-	-
Total	109,199	535,713	7,391	1,731	109,718	355,010	4,686	3,033

Table 7

Selected Income and Tax Detail for Kent County - Tax Year 2012

(\$ 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	1,611	27,954	754	1,895	476	1,950	402	1,959
\$25,000 < \$50,000	1,734	56,693	833	1,256	517	2,778	343	2,979
\$50,000 < \$75,000	895	47,573	615	1,225	351	2,368	258	2,837
\$75,000 < \$100,000	659	49,250	509	807	294	2,382	182	2,597
\$100,000 < \$150,000	561	54,965	499	1,420	340	4,183	170	4,046
\$150,000 < \$200,000	202	24,554	212	657	158	2,149	85	3,646
\$200,000 < \$500,000	166	28,448	196	1,509	168	6,119	86	6,564
\$500,000 of Greater	38	17,499	52	2,416	46	8,636	*	*
Total	5,866	306,936	3,670	11,185	2,350	30,565	1,526	24,628

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	359	864	685	11,632	248	(3,243)	2,317	32,455
\$25,000 < \$50,000	369	518	537	12,263	269	1,246	2,139	90,996
\$50,000 < \$75,000	257	883	338	9,455	214	1,585	1,087	76,258
\$75,000 < \$100,000	230	2,272	247	7,983	192	1,663	777	74,111
\$100,000 < \$150,000	267	3,021	224	8,227	204	2,298	681	87,515
\$150,000 < \$200,000	129	2,601	90	4,657	104	3,878	256	45,659
\$200,000 < \$500,000	152	5,839	102	5,332	122	8,724	226	66,565
\$500,000 of Greater	47	47,884	*	*	44	43,336	54	129,690
Total	1,810	63,882	2,223	59,549	1,526	24,628	7,537	603,249

Table 7

Selected Income and Tax Detail for Kent County - Tax Year 2012

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	2,300	18,232	1,792	3,945	402	4,487	6,813	9,592
\$25,000 < \$50,000	2,139	76,437	1,385	4,176	754	10,496	4,589	12,531
\$50,000 < \$75,000	1,088	66,967	404	1,370	684	10,962	2,697	7,603
\$75,000 < \$100,000	777	66,965	171	618	606	10,666	2,124	6,082
\$100,000 < \$150,000	681	81,859	79	292	602	11,768	1,940	4,979
\$150,000 < \$200,000	256	43,940	39	148	233	5,711	723	804
\$200,000 < \$500,000	226	65,735	*	*	210	7,185	681	195
\$500,000 of Greater	54	127,974	-	-	54	12,640	167	56
Total	7,521	548,109	3,870	10,549	3,545	73,915	19,734	41,842

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	1,325	537	477	74	1,340	374	392	262
\$25,000 < \$50,000	1,888	1,951	309	93	1,926	1,302	94	38
\$50,000 < \$75,000	1,038	1,976	*	*	1,079	1,333	-	-
\$75,000 < \$100,000	750	2,079	-	-	771	1,411	-	-
\$100,000 < \$150,000	666	2,733	-	-	680	1,845	-	-
\$150,000 < \$200,000	252	1,544	-	-	256	1,063	-	-
\$200,000 < \$500,000	224	2,681	-	-	226	1,661	-	-
\$500,000 of Greater	52	5,016	-	-	53	3,286	-	-
Total	6,195	18,517	786	167	6,331	12,275	486	300

Table 7

Selected Income and Tax Detail for Montgomery County - Tax Year 2012

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	71,126	1,575,541	24,738	42,546	14,753	61,478	22,261	168,949
\$25,000 < \$50,000	83,685	4,371,260	32,280	34,831	17,028	73,546	15,881	154,925
\$50,000 < \$75,000	52,911	3,627,720	30,949	33,436	16,329	79,815	10,422	120,851
\$75,000 < \$100,000	36,851	3,082,393	27,026	33,287	15,110	79,190	8,070	115,382
\$100,000 < \$150,000	47,149	5,379,259	39,540	48,935	24,438	143,999	11,356	226,806
\$150,000 < \$200,000	26,723	4,144,795	24,369	36,439	16,511	113,686	7,055	209,435
\$200,000 < \$500,000	33,735	7,946,462	33,319	89,997	26,190	310,415	10,153	626,235
\$500,000 < \$1,000,000	5,176	2,312,588	5,994	47,666	5,350	169,597	1,849	236,333
\$1,000,000 or Greater	2,676	2,888,673	3,507	201,162	3,268	749,470	941	222,819
Total	360,032	35,328,691	221,722	568,299	138,977	1,781,196	87,988	2,081,735

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	12,329	80,675	15,024	300,900	6,515	(191,822)	95,585	1,510,498
\$25,000 < \$50,000	13,756	21,499	15,724	452,092	7,425	5,817	97,971	4,177,938
\$50,000 < \$75,000	13,233	23,628	12,400	477,347	7,670	19,083	61,310	4,235,893
\$75,000 < \$100,000	12,362	29,654	9,511	431,961	6,978	36,228	42,076	3,996,034
\$100,000 < \$150,000	20,097	74,924	11,635	541,498	11,178	100,511	52,050	6,797,897
\$150,000 < \$200,000	13,969	83,514	6,594	334,625	5,968	128,154	28,851	5,214,172
\$200,000 < \$500,000	23,694	363,860	8,429	489,954	12,192	859,659	36,724	10,883,715
\$500,000 < \$1,000,000	5,278	372,477	1,176	76,105	3,885	1,083,288	6,201	4,316,476
\$1,000,000 or Greater	3,305	2,051,717	582	60,771	2,845	3,162,651	3,540	9,652,656
Total	118,023	3,101,948	81,075	3,165,253	64,656	5,203,569	424,308	50,785,279

Table 7

Selected Income and Tax Detail for Montgomery County - Tax Year 2012

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	95,084	888,819	74,385	151,864	18,308	188,266	230,880	373,209
\$25,000 < \$50,000	98,092	3,589,597	58,197	160,722	39,883	577,259	197,676	557,786
\$50,000 < \$75,000	61,359	3,775,573	24,635	68,765	36,717	617,047	132,201	378,834
\$75,000 < \$100,000	42,084	3,654,506	11,057	33,236	31,017	578,413	100,926	288,310
\$100,000 < \$150,000	52,056	6,372,113	7,183	23,389	44,863	951,161	143,872	373,695
\$150,000 < \$200,000	28,858	4,976,963	1,949	6,748	26,905	671,177	89,652	92,081
\$200,000 < \$500,000	36,725	10,549,876	1,359	4,703	35,364	1,173,586	119,529	9,960
\$500,000 < \$1,000,000	6,201	4,204,146	95	322	6,106	330,682	20,950	1,726
\$1,000,000 or Greater	3,540	9,636,626	32	98	3,508	663,774	12,096	1,065
Total	423,999	47,648,219	178,892	449,847	242,671	5,751,365	1,047,782	2,076,666

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	56,959	24,503	20,393	3,230	57,776	18,690	17,378	12,760
\$25,000 < \$50,000	85,991	95,343	14,850	4,826	87,245	68,180	4,982	2,016
\$50,000 < \$75,000	60,516	124,296	*	*	60,641	86,466	*	*
\$75,000 < \$100,000	41,798	127,534	*	*	41,851	87,971	*	*
\$100,000 < \$150,000	51,846	233,962	*	*	51,904	160,591	-	-
\$150,000 < \$200,000	28,796	197,244	*	*	28,826	134,568	-	-
\$200,000 < \$500,000	36,629	452,646	-	-	36,704	299,554	-	-
\$500,000 < \$1,000,000	6,166	192,647	-	-	6,199	123,884	-	-
\$1,000,000 or Greater	3,509	436,343	-	-	3,539	286,913	-	-
Total	372,210	1,884,518	35,243	8,056	374,685	1,266,817	22,360	14,776

Table 7

Selected Income and Tax Detail for Prince George's County - Tax Year 2012

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	78,750	1,490,916	17,409	12,529	6,051	10,862	21,189	81,854
\$25,000 < \$50,000	97,192	3,603,182	23,050	13,244	7,173	14,263	15,652	7,618
\$50,000 < \$75,000	59,400	3,575,888	22,946	11,507	6,500	14,574	10,469	(1,196)
\$75,000 < \$100,000	36,001	2,992,405	18,664	9,434	5,732	13,502	6,967	10,301
\$100,000 < \$150,000	32,959	3,688,212	20,862	12,381	7,550	19,152	7,246	27,929
\$150,000 < \$200,000	11,795	1,824,563	8,504	6,267	3,734	10,829	2,955	23,577
\$200,000 < \$500,000	7,211	1,534,659	5,873	6,587	3,221	17,351	1,862	52,960
\$500,000 < \$1,000,000	244	92,439	271	1,970	197	9,008	89	9,834
\$1,000,000 or Greater	108	77,781	118	11,310	98	29,590	30	6,278
Total	323,660	18,880,045	117,697	85,229	40,256	139,131	66,459	219,155

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	3,984	2,742	21,197	495,232	3,688	(31,407)	103,465	2,082,982
\$25,000 < \$50,000	4,760	3,606	19,009	550,445	4,425	(11,556)	107,540	4,379,398
\$50,000 < \$75,000	4,389	4,479	14,111	466,569	4,484	(14,709)	64,113	4,224,409
\$75,000 < \$100,000	3,867	5,433	9,555	338,337	4,009	(8,410)	38,048	3,473,344
\$100,000 < \$150,000	5,151	13,678	10,424	401,739	5,091	1,457	34,221	4,303,524
\$150,000 < \$200,000	2,597	9,241	4,362	191,444	1,543	15,594	12,082	2,143,637
\$200,000 < \$500,000	2,534	34,290	2,971	173,499	1,645	71,837	7,460	1,942,027
\$500,000 < \$1,000,000	198	19,803	106	7,308	174	46,808	284	191,444
\$1,000,000 or Greater	91	85,354	*	*	95	116,262	124	344,512
Total	27,571	178,626	81,735	2,624,573	25,154	185,876	367,337	23,085,277

Table 7

Selected Income and Tax Detail for Prince George's County - Tax Year 2012

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	101,990	1,487,358	79,269	172,425	21,235	219,018	261,834	455,518
\$25,000 < \$50,000	107,551	3,919,287	56,838	170,943	50,705	751,026	225,264	664,050
\$50,000 < \$75,000	64,115	3,936,068	17,434	52,731	46,675	825,623	133,336	402,100
\$75,000 < \$100,000	38,050	3,290,037	5,502	17,403	32,545	676,688	83,946	253,097
\$100,000 < \$150,000	34,221	4,121,655	2,249	7,388	31,970	785,384	86,535	234,466
\$150,000 < \$200,000	12,083	2,066,709	277	950	11,803	354,362	35,157	37,963
\$200,000 < \$500,000	7,460	1,895,272	165	577	7,306	266,503	21,877	1,234
\$500,000 < \$1,000,000	284	187,856	*	*	276	17,526	804	85
\$1,000,000 or Greater	124	340,904	*	*	121	15,985	356	36
Total	365,878	21,245,146	161,734	422,417	202,636	3,912,115	849,109	2,048,549

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	51,241	21,266	28,249	4,973	52,005	16,242	25,072	17,931
\$25,000 < \$50,000	92,146	93,057	20,867	6,681	94,086	67,223	5,981	2,203
\$50,000 < \$75,000	63,587	121,471	*	*	63,683	84,476	*	*
\$75,000 < \$100,000	37,926	108,442	*	*	37,963	74,712	-	-
\$100,000 < \$150,000	34,169	144,419	*	*	34,188	98,811	-	-
\$150,000 < \$200,000	12,071	78,723	-	-	12,075	53,507	-	-
\$200,000 < \$500,000	7,454	78,553	-	-	7,458	52,062	-	-
\$500,000 < \$1,000,000	281	8,371	-	-	283	5,447	-	-
\$1,000,000 or Greater	124	13,719	-	-	124	10,396	-	-
Total	298,999	668,021	49,116	11,654	301,865	462,876	31,053	20,134

Table 7

Selected Income and Tax Detail for Queen Anne's County - Tax Year 2012

(\$ 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	3,394	59,959	1,610	2,754	856	2,448	810	4,011
\$25,000 < \$50,000	3,783	129,540	1,879	2,180	904	3,117	768	7,894
\$50,000 < \$75,000	2,439	140,039	1,686	1,690	761	3,275	626	6,161
\$75,000 < \$100,000	2,050	161,251	1,447	1,407	676	2,526	492	5,547
\$100,000 < \$150,000	2,483	268,774	1,933	1,971	935	4,136	574	8,392
\$150,000 < \$200,000	1,036	154,523	899	1,363	467	2,711	248	4,774
\$200,000 < \$500,000	808	165,150	788	2,969	517	5,979	243	13,533
\$500,000 < \$1,000,000	68	24,549	87	1,078	70	3,828	42	3,110
\$1,000,000 or Greater	51	32,386	62	2,868	54	9,528	*	*
Total	16,112	1,136,171	10,391	18,280	5,240	37,548	3,803	53,422

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	606	4,713	1,182	21,622	461	(8,596)	4,721	52,527
\$25,000 < \$50,000	666	1,109	1,115	28,187	558	1,944	4,579	196,893
\$50,000 < \$75,000	583	1,166	790	25,575	467	2,517	2,825	196,112
\$75,000 < \$100,000	497	1,191	598	21,178	442	2,964	2,250	212,436
\$100,000 < \$150,000	704	3,141	648	24,064	637	7,872	2,641	334,971
\$150,000 < \$200,000	406	3,824	310	13,852	257	6,983	1,100	195,798
\$200,000 < \$500,000	467	13,265	257	14,198	360	25,271	893	252,003
\$500,000 < \$1,000,000	69	8,905	35	2,495	61	15,791	88	59,551
\$1,000,000 or Greater	57	29,395	*	*	47	55,427	62	135,129
Total	4,055	66,709	4,935	151,171	3,290	110,173	19,159	1,635,420

Table 7

Selected Income and Tax Detail for Queen Anne's County - Tax Year 2012

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	4,689	24,070	3,650	7,741	856	9,414	12,380	17,795
\$25,000 < \$50,000	4,579	167,443	2,689	7,850	1,890	27,831	9,772	26,904
\$50,000 < \$75,000	2,825	174,557	905	2,991	1,920	31,640	6,672	19,194
\$75,000 < \$100,000	2,250	196,046	366	1,288	1,884	34,208	6,030	17,711
\$100,000 < \$150,000	2,641	320,367	188	692	2,453	50,342	7,945	22,639
\$150,000 < \$200,000	1,100	188,203	38	142	1,062	26,725	3,429	3,965
\$200,000 < \$500,000	893	247,995	31	106	863	29,862	2,705	330
\$500,000 < \$1,000,000	88	60,170	*	*	87	5,531	247	36
\$1,000,000 or Greater	62	137,946	-	-	62	8,134	203	36
Total	19,127	1,516,797	7,867	20,810	11,077	223,687	49,383	108,610

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	2,787	1,197	844	152	2,820	917	728	475
\$25,000 < \$50,000	4,009	4,299	653	215	4,075	3,121	219	89
\$50,000 < \$75,000	2,766	5,406	*	*	2,802	3,841	*	*
\$75,000 < \$100,000	2,220	6,459	*	*	2,241	4,553	*	*
\$100,000 < \$150,000	2,629	11,347	-	-	2,640	7,877	-	-
\$150,000 < \$200,000	1,098	7,307	-	-	1,100	5,033	-	-
\$200,000 < \$500,000	889	10,469	-	-	891	6,966	-	-
\$500,000 < \$1,000,000	88	2,768	-	-	88	1,747	-	-
\$1,000,000 or Greater	62	6,721	-	-	62	4,153	-	-
Total	16,548	55,973	1,497	367	16,719	38,208	947	564

Table 7

Selected Income and Tax Detail for St. Mary's County - Tax Year 2012

(\$ 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	7,180	137,264	2,761	3,298	1,050	2,945	1,260	5,899
\$25,000 < \$50,000	7,385	270,910	2,959	2,868	1,132	2,989	1,056	7,086
\$50,000 < \$75,000	6,253	388,797	3,302	2,745	1,203	2,693	988	7,297
\$75,000 < \$100,000	4,956	411,346	3,210	1,918	1,177	2,419	787	5,232
\$100,000 < \$150,000	6,393	734,372	4,837	3,639	2,013	4,719	1,107	8,495
\$150,000 < \$200,000	2,676	411,853	2,276	1,874	1,090	2,606	397	7,026
\$200,000 < \$500,000	1,478	301,140	1,356	3,071	856	4,621	301	11,229
\$500,000 < \$1,000,000	75	25,462	82	691	62	1,594	35	3,279
\$1,000,000 or Greater	39	22,165	42	1,489	32	4,986	*	*
Total	36,435	2,703,309	20,825	21,593	8,615	29,572	5,931	55,543

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	759	1,839	2,464	53,262	639	(5,613)	9,675	192,277
\$25,000 < \$50,000	834	1,538	1,965	58,405	643	791	8,644	376,417
\$50,000 < \$75,000	809	1,497	1,582	50,808	701	959	6,836	466,412
\$75,000 < \$100,000	801	1,566	1,335	39,852	693	678	5,172	478,457
\$100,000 < \$150,000	1,347	2,986	2,086	68,305	977	2,772	6,577	837,509
\$150,000 < \$200,000	745	3,017	1,109	43,564	343	6,358	2,732	483,498
\$200,000 < \$500,000	684	8,430	739	41,886	362	20,741	1,528	400,231
\$500,000 < \$1,000,000	60	4,577	44	3,275	58	16,029	83	55,988
\$1,000,000 or Greater	36	19,408	*	*	40	39,481	42	91,710
Total	6,075	44,858	11,324	359,357	4,456	82,196	41,289	3,382,499

Table 7

Selected Income and Tax Detail for St. Mary's County - Tax Year 2012

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	9,583	119,678	7,928	16,524	1,403	14,292	25,153	38,222
\$25,000 < \$50,000	8,644	315,256	5,859	16,743	2,783	38,032	18,197	51,382
\$50,000 < \$75,000	6,836	425,481	2,826	8,445	4,010	58,574	14,736	43,773
\$75,000 < \$100,000	5,172	450,881	1,166	3,767	4,006	65,863	12,911	39,185
\$100,000 < \$150,000	6,577	800,939	615	2,144	5,962	110,209	19,090	54,558
\$150,000 < \$200,000	2,732	467,711	87	333	2,645	57,034	8,505	9,600
\$200,000 < \$500,000	1,528	389,409	36	138	1,493	40,653	4,639	291
\$500,000 < \$1,000,000	83	55,436	*	*	82	3,172	256	25
\$1,000,000 or Greater	42	91,772	-	-	42	6,198	133	12
Total	41,197	3,116,563	18,517	48,094	22,426	394,027	103,620	237,048

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	5,503	2,391	2,065	345	5,555	1,698	1,820	1,292
\$25,000 < \$50,000	7,669	8,678	1,391	436	7,756	5,800	396	158
\$50,000 < \$75,000	6,802	14,477	*	*	6,807	9,409	-	-
\$75,000 < \$100,000	5,167	15,876	-	-	5,170	10,241	-	-
\$100,000 < \$150,000	6,573	29,645	-	-	6,575	19,005	-	-
\$150,000 < \$200,000	2,732	18,869	-	-	2,732	12,021	-	-
\$200,000 < \$500,000	1,526	16,895	-	-	1,527	10,451	-	-
\$500,000 < \$1,000,000	83	2,702	-	-	83	1,567	-	-
\$1,000,000 or Greater	42	4,332	-	-	42	2,567	-	-
Total	36,097	113,865	3,456	781	36,247	72,759	2,216	1,450

Table 7

Selected Income and Tax Detail for Somerset County - Tax Year 2012

(\$ 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	2,045	33,601	562	812	258	575	384	2,670
\$25,000 < \$50,000	1,948	64,268	600	554	249	647	318	1,557
\$50,000 < \$75,000	874	46,957	417	430	182	694	180	1,210
\$75,000 < \$100,000	449	33,824	260	349	119	394	97	545
\$100,000 < \$150,000	275	26,981	202	196	108	780	71	591
\$150,000 < \$200,000	63	8,007	50	30	30	290	30	1,680
\$200,000 or Greater	68	11,110	73	589	54	891	*	*
Total	5,722	224,748	2,164	2,960	1,000	4,271	1,080	8,253

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	201	(60)	635	10,857	188	(476)	2,668	49,932
\$25,000 < \$50,000	182	313	516	10,257	195	559	2,167	85,363
\$50,000 < \$75,000	141	132	256	6,584	132	778	937	62,390
\$75,000 < \$100,000	79	374	127	3,871	100	297	474	42,727
\$100,000 < \$150,000	88	938	94	3,038	120	2,245	294	35,871
\$150,000 < \$200,000	32	507	44	2,042	*	*	72	12,320
\$200,000 or Greater	48	3,340	*	*	50	7,709	79	27,131
Total	771	5,544	1,672	36,649	785	11,112	6,691	315,734

Table 7

Selected Income and Tax Detail for Somerset County - Tax Year 2012

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	2,655	38,698	2,286	5,299	321	3,429	8,632	13,201
\$25,000 < \$50,000	2,167	77,113	1,503	4,988	664	8,177	4,930	14,578
\$50,000 < \$75,000	937	57,098	384	1,408	553	7,705	2,384	7,118
\$75,000 < \$100,000	474	40,587	121	458	353	5,039	1,274	3,869
\$100,000 < \$150,000	294	34,792	67	252	244	4,098	848	2,434
\$150,000 < \$200,000	72	12,220	*	*	64	1,541	211	255
\$200,000 or Greater	79	27,809	*	*	70	2,419	252	95
Total	6,678	288,317	4,361	12,405	2,269	32,408	18,531	41,550

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	1,319	530	876	156	1,329	402	769	530
\$25,000 < \$50,000	1,816	1,896	536	190	1,855	1,353	147	56
\$50,000 < \$75,000	922	1,838	-	-	931	1,281	-	-
\$75,000 < \$100,000	470	1,410	-	-	474	981	-	-
\$100,000 < \$150,000	291	1,263	-	-	293	882	-	-
\$150,000 < \$200,000	72	482	-	-	72	327	-	-
\$200,000 or Greater	78	1,231	-	-	79	795	-	-
Total	4,968	8,650	1,412	346	5,033	6,021	916	586

Table 7

Selected Income and Tax Detail for Talbot County - Tax Year 2012

(\$ 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	3,179	56,892	1,691	4,799	994	5,961	827	4,527
\$25,000 < \$50,000	3,337	110,883	1,922	3,223	1,075	6,018	792	8,380
\$50,000 < \$75,000	1,811	98,936	1,434	2,406	794	6,346	505	6,252
\$75,000 < \$100,000	1,102	88,844	1,028	2,130	591	5,722	353	4,378
\$100,000 < \$150,000	1,178	116,603	1,161	3,051	697	8,770	400	7,675
\$150,000 < \$200,000	471	69,830	510	1,651	345	6,143	161	3,416
\$200,000 < \$500,000	581	112,013	697	3,884	550	17,948	225	13,519
\$500,000 < \$1,000,000	114	38,618	148	1,474	123	11,706	82	23,154
\$1,000,000 or Greater	82	81,313	106	10,118	98	22,070	*	*
Total	11,855	773,932	8,697	32,736	5,267	90,684	3,345	71,301

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	11,451	1,171	21,323	468	(20,505)	4,606	60,591
\$25,000 < \$50,000	830	4,194	1,080	26,716	501	290	4,282	185,152
\$50,000 < \$75,000	666	2,213	685	23,346	457	2,521	2,298	164,205
\$75,000 < \$100,000	484	2,640	430	16,077	378	3,213	1,392	134,221
\$100,000 < \$150,000	626	5,023	503	20,119	453	7,113	1,452	190,572
\$150,000 < \$200,000	317	5,080	205	10,075	225	6,015	588	108,626
\$200,000 < \$500,000	530	22,433	253	11,608	418	29,856	761	235,350
\$500,000 < \$1,000,000	130	19,093	53	3,844	109	14,465	152	104,212
\$1,000,000 or Greater	97	76,762	35	2,836	93	102,001	107	327,335
Total	4,454	148,889	4,415	135,944	3,102	144,969	15,638	1,510,264

Table 7

Selected Income and Tax Detail for Talbot County - Tax Year 2012

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	4,591	34,464	3,616	7,881	808	9,253	12,928	19,035
\$25,000 < \$50,000	4,282	154,548	2,742	8,185	1,540	23,575	9,460	25,631
\$50,000 < \$75,000	2,298	141,066	918	3,104	1,380	22,242	5,752	15,989
\$75,000 < \$100,000	1,392	120,594	335	1,221	1,057	19,050	3,863	10,817
\$100,000 < \$150,000	1,452	175,017	189	695	1,263	26,930	4,394	11,283
\$150,000 < \$200,000	588	100,789	39	134	549	14,161	1,850	1,877
\$200,000 < \$500,000	761	227,179	36	133	727	28,573	2,339	488
\$500,000 < \$1,000,000	152	101,120	*	*	150	9,876	486	119
\$1,000,000 or Greater	107	327,143	-	-	107	26,676	324	83
Total	15,623	1,381,920	7,875	21,353	7,581	180,336	41,396	85,322

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	2,586	1,102	938	114	2,624	591	812	572
\$25,000 < \$50,000	3,766	3,978	661	159	3,816	2,013	157	60
\$50,000 < \$75,000	2,264	4,521	*	*	2,277	2,235	-	-
\$75,000 < \$100,000	1,377	4,093	-	-	1,384	2,009	-	-
\$100,000 < \$150,000	1,443	6,260	-	-	1,446	3,060	-	-
\$150,000 < \$200,000	586	3,892	-	-	588	1,903	-	-
\$200,000 < \$500,000	758	9,519	-	-	759	4,452	-	-
\$500,000 < \$1,000,000	152	4,666	-	-	152	2,050	-	-
\$1,000,000 or Greater	107	15,712	-	-	107	6,758	-	-
Total	13,039	53,743	1,599	273	13,153	25,071	969	632

Table 7

Selected Income and Tax Detail for Washington County - Tax Year 2012

(\$ 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	12,977	236,469	4,443	6,852	2,116	5,550	1,973	14,230
\$25,000 < \$50,000	14,884	524,285	4,876	4,868	2,189	6,409	1,644	11,935
\$50,000 < \$75,000	8,415	482,500	4,006	2,987	1,618	4,745	1,301	10,563
\$75,000 < \$100,000	5,415	435,406	3,215	2,534	1,284	4,184	872	7,533
\$100,000 < \$150,000	4,717	524,157	3,201	2,880	1,492	4,987	822	9,108
\$150,000 < \$200,000	1,260	185,035	985	1,260	550	2,816	244	7,439
\$200,000 < \$500,000	867	180,942	822	2,631	571	8,839	236	14,737
\$500,000 of Greater	184	67,635	199	4,117	166	11,297	47	34,893
Total	48,719	2,636,429	21,747	28,129	9,986	48,827	7,139	110,438

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	1,581	1,997	4,440	71,773	1,022	(4,842)	17,073	330,979
\$25,000 < \$50,000	1,493	2,895	3,412	66,839	1,110	1,991	16,517	674,764
\$50,000 < \$75,000	1,135	3,025	2,062	45,944	995	4,607	8,996	595,455
\$75,000 < \$100,000	867	3,488	1,377	33,265	780	3,783	5,672	514,062
\$100,000 < \$150,000	1,019	6,372	1,227	33,137	846	8,561	4,918	607,696
\$150,000 < \$200,000	437	6,979	378	14,073	264	7,393	1,336	234,874
\$200,000 < \$500,000	510	12,778	281	13,382	385	29,585	962	271,447
\$500,000 of Greater	165	19,077	31	2,294	168	75,446	203	218,719
Total	7,207	56,611	13,208	280,707	5,570	126,524	55,677	3,447,996

Table 7

Selected Income and Tax Detail for Washington County - Tax Year 2012

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	16,961	235,822	14,523	31,580	2,151	22,067	48,553	73,172
\$25,000 < \$50,000	16,517	597,541	11,939	35,631	4,578	56,325	34,765	101,123
\$50,000 < \$75,000	8,996	552,449	4,095	14,027	4,901	65,538	21,874	66,356
\$75,000 < \$100,000	5,672	489,346	1,395	5,110	4,276	63,650	15,655	48,187
\$100,000 < \$150,000	4,918	588,174	561	2,082	4,356	73,419	14,759	43,982
\$150,000 < \$200,000	1,336	226,836	77	276	1,259	26,760	4,139	4,981
\$200,000 < \$500,000	962	265,665	47	173	920	27,017	2,963	287
\$500,000 of Greater	203	219,214	*	*	198	15,958	662	52
Total	55,565	3,175,047	32,637	88,879	22,639	350,734	143,370	338,140

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	10,100	4,400	4,106	640	10,186	2,911	3,371	2,393
\$25,000 < \$50,000	14,577	16,595	3,120	943	14,766	10,333	873	338
\$50,000 < \$75,000	8,948	18,675	*	*	8,964	11,339	-	-
\$75,000 < \$100,000	5,653	17,270	*	*	5,659	10,406	-	-
\$100,000 < \$150,000	4,908	21,822	*	*	4,912	13,110	-	-
\$150,000 < \$200,000	1,335	9,148	*	*	1,335	5,452	-	-
\$200,000 < \$500,000	959	11,509	-	-	961	6,670	-	-
\$500,000 of Greater	200	10,576	-	-	203	5,690	-	-
Total	46,680	109,995	7,226	1,583	46,986	65,911	4,244	2,731

Table 7

Selected Income and Tax Detail for Wicomico County - Tax Year 2012

(\$ 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	10,439	182,217	2,637	3,595	1,310	3,092	1,446	8,204
\$25,000 < \$50,000	9,616	324,956	3,191	3,337	1,445	4,493	1,219	8,695
\$50,000 < \$75,000	4,600	260,558	2,451	2,501	1,045	3,811	800	6,421
\$75,000 < \$100,000	2,701	212,626	1,705	1,576	766	3,032	491	4,883
\$100,000 < \$150,000	2,366	253,012	1,791	2,075	843	3,564	529	5,514
\$150,000 < \$200,000	671	94,475	593	1,488	338	2,819	140	3,595
\$200,000 < \$500,000	528	108,435	503	2,198	373	4,705	127	5,431
\$500,000 of Greater	135	60,012	140	2,938	121	5,553	38	948
Total	31,056	1,496,291	13,011	19,708	6,241	31,069	4,790	43,691

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	908	1,740	2,488	40,378	691	(3,867)	12,883	227,751
\$25,000 < \$50,000	950	1,370	2,022	40,128	792	2,450	10,677	425,893
\$50,000 < \$75,000	748	1,286	1,114	26,706	644	2,486	4,962	329,569
\$75,000 < \$100,000	545	2,002	628	17,166	507	4,860	2,870	262,782
\$100,000 < \$150,000	615	3,507	526	15,354	548	7,951	2,469	305,466
\$150,000 < \$200,000	280	3,047	168	6,432	207	8,211	718	126,444
\$200,000 < \$500,000	329	8,160	135	5,776	300	24,884	573	168,983
\$500,000 of Greater	120	14,286	*	*	120	38,276	145	127,365
Total	4,495	35,398	7,081	151,940	3,809	85,251	35,297	1,974,253

Table 7

Selected Income and Tax Detail for Wicomico County - Tax Year 2012

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	12,811	178,932	11,005	25,036	1,591	16,180	36,505	61,922
\$25,000 < \$50,000	10,677	379,792	7,274	22,536	3,403	41,680	23,572	68,937
\$50,000 < \$75,000	4,962	303,795	1,911	6,651	3,051	40,738	11,924	35,771
\$75,000 < \$100,000	2,871	247,857	672	2,494	2,198	33,154	7,875	23,814
\$100,000 < \$150,000	2,469	295,438	241	883	2,228	36,511	7,421	21,907
\$150,000 < \$200,000	718	122,337	51	190	667	13,344	2,153	2,532
\$200,000 < \$500,000	573	166,361	35	124	541	13,655	1,772	236
\$500,000 of Greater	145	128,732	*	*	142	7,340	496	44
Total	35,226	1,823,244	21,189	57,914	13,821	202,602	91,718	215,163

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	6,837	2,916	3,946	714	6,936	2,200	3,463	2,424
\$25,000 < \$50,000	8,838	9,377	2,329	795	9,131	6,773	720	287
\$50,000 < \$75,000	4,840	9,545	*	*	4,944	6,806	-	-
\$75,000 < \$100,000	2,823	8,235	*	*	2,862	5,818	-	-
\$100,000 < \$150,000	2,429	10,352	*	*	2,465	7,306	-	-
\$150,000 < \$200,000	716	4,733	*	*	718	3,290	-	-
\$200,000 < \$500,000	573	7,064	-	-	573	4,723	-	-
\$500,000 of Greater	142	5,859	-	-	145	3,761	-	-
Total	27,198	58,081	6,275	1,509	27,774	40,677	4,183	2,711

Table 7

Selected Income and Tax Detail for Worcester County - Tax Year 2012

(\$ 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	5,990	107,751	2,611	5,248	1,484	4,014	1,107	7,788
\$25,000 < \$50,000	5,083	163,120	2,646	3,793	1,526	5,682	883	8,372
\$50,000 < \$75,000	2,577	136,204	1,798	2,527	998	4,094	600	7,331
\$75,000 < \$100,000	1,538	111,704	1,205	1,737	649	3,197	363	5,353
\$100,000 < \$150,000	1,327	129,188	1,108	2,597	654	4,640	320	5,647
\$150,000 < \$200,000	486	63,081	448	935	303	2,672	135	3,696
\$200,000 < \$500,000	472	80,432	475	2,742	368	5,334	172	9,362
\$500,000 < \$1,000,000	90	24,378	107	3,199	90	3,832	54	3,083
\$1,000,000 or Greater	48	16,237	59	8,121	55	8,921	*	*
Total	17,611	832,095	10,457	30,899	6,127	42,386	3,634	50,632

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	1,099	7,599	2,198	40,474	795	(12,641)	8,188	144,204
\$25,000 < \$50,000	1,133	2,659	1,767	49,423	818	2,964	6,396	278,699
\$50,000 < \$75,000	753	2,398	1,030	37,963	636	4,478	3,147	223,436
\$75,000 < \$100,000	508	2,810	593	24,599	490	5,758	1,803	172,670
\$100,000 < \$150,000	527	4,116	487	21,705	468	10,302	1,520	194,781
\$150,000 < \$200,000	255	2,766	174	8,332	224	9,470	548	98,026
\$200,000 < \$500,000	318	10,430	154	7,376	326	34,315	540	157,084
\$500,000 < \$1,000,000	93	10,796	32	1,558	91	22,528	110	70,544
\$1,000,000 or Greater	56	37,009	*	*	57	44,886	59	121,202
Total	4,742	80,583	6,435	191,430	3,905	122,060	22,311	1,460,646

Table 7

Selected Income and Tax Detail for Worcester County - Tax Year 2012

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	8,143	88,313	6,657	14,378	1,246	13,454	22,431	33,647
\$25,000 < \$50,000	6,396	229,379	4,302	13,090	2,094	30,446	14,196	38,677
\$50,000 < \$75,000	3,147	192,810	1,314	4,568	1,833	29,533	7,857	22,063
\$75,000 < \$100,000	1,803	155,833	436	1,623	1,367	23,808	4,973	14,286
\$100,000 < \$150,000	1,520	183,186	215	806	1,305	25,529	4,355	11,806
\$150,000 < \$200,000	548	93,661	47	174	501	11,423	1,614	1,774
\$200,000 < \$500,000	540	156,096	34	126	510	17,686	1,581	279
\$500,000 < \$1,000,000	110	71,349	*	*	106	6,619	329	47
\$1,000,000 or Greater	59	121,634	-	-	59	11,196	169	41
Total	22,266	1,292,261	13,005	34,765	9,021	169,694	57,505	122,620

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	4,879	2,019	1,638	116	4,906	609	1,411	933
\$25,000 < \$50,000	5,653	5,925	868	121	5,745	1,706	266	105
\$50,000 < \$75,000	3,058	5,949	*	*	3,120	1,702	-	-
\$75,000 < \$100,000	1,767	5,082	*	*	1,801	1,448	-	-
\$100,000 < \$150,000	1,497	6,405	-	-	1,517	1,812	-	-
\$150,000 < \$200,000	547	3,590	-	-	547	1,003	-	-
\$200,000 < \$500,000	534	6,437	-	-	538	1,722	-	-
\$500,000 < \$1,000,000	109	3,143	-	-	109	808	-	-
\$1,000,000 or Greater	57	5,199	-	-	58	1,380	-	-
Total	18,101	43,749	2,506	237	18,341	12,190	1,677	1,038

Table 8

Selected Income and Tax Detail for Tax Filers Below Income Filing Thresholds (Residents & Non-residents*) - Tax Year 2012

(\$ 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	191,602	267,085	126,581	380,489	32,148	5,100
\$5,000 < \$10,000	144,114	1,111,157	120,186	827,178	52,594	22,889
\$10,000 < \$15,000	26,246	326,692	19,207	192,973	17,586	14,638
\$15,000 < \$20,000	8,983	158,082	6,798	99,976	4,686	3,921
\$20,000 < \$25,000	141	2,983	90	1,410	13	10
\$25,000 or greater	*	*	*	*	-	-
Total	371,086	1,865,999	272,862	1,502,026	107,027	46,558

(*) 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 2012

(\$ 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	1,187	(364,171)	19,351	1,764	490	41,940	490	2,412
\$25,000 < \$50,000	194	7,179	2,484	238	161	2,059	161	118
\$50,000 < \$75,000	186	11,539	2,985	175	166	3,190	166	183
\$75,000 < \$100,000	137	12,010	1,733	192	121	2,633	121	151
\$100,000 < \$125,000	116	13,021	653	89	103	3,077	103	177
\$125,000 < \$150,000	110	15,124	743	161	95	2,673	95	154
\$150,000 < \$175,000	93	15,051	505	107	85	2,555	85	147
\$175,000 < \$200,000	88	16,515	588	98	81	2,945	81	169
\$200,000 < \$250,000	152	34,379	856	291	138	6,234	138	358
\$250,000 < \$500,000	526	193,241	4,034	266	478	22,645	478	1,302
\$500,000 < \$1,000,000	567	409,918	4,373	11,219	516	34,679	516	1,994
\$1,000,000 or Greater	1,768	16,989,546	28,418	2,132	1,696	533,759	1,696	30,691
Total	5,124	17,353,352	66,723	16,732	4,130	658,389	4,130	37,856

Maryland AGI	Special Non-Resident Tax	
	Number	Amount
Less than \$25,000	490	524
\$25,000 < \$50,000	161	26
\$50,000 < \$75,000	166	40
\$75,000 < \$100,000	121	33
\$100,000 < \$125,000	103	38
\$125,000 < \$150,000	95	33
\$150,000 < \$175,000	85	32
\$175,000 < \$200,000	81	37
\$200,000 < \$250,000	138	78
\$250,000 < \$500,000	478	283
\$500,000 < \$1,000,000	516	433
\$1,000,000 or Greater	1,696	6,672
Total	4,130	8,229

Questions regarding this publication should be directed to:

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