



COMPTROLLER
of MARYLAND

Serving the People

State of Maryland

Personal Income Tax Statistics of Income

Tax Year 2014

Peter Franchot
Comptroller of Maryland

December 31, 2016

Honorable Lawrence Hogan
Governor of Maryland
State House
Annapolis, Maryland 21404

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

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

Gentlemen:

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

I am pleased to submit to you this report, which contains information for Tax Year 2014.

Sincerely,

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

Peter Franchot
Comptroller

Table of Contents

Introduction	i
Table 1 – Number of Returns by AGI Class and Filing Status	1
Table 2 – Number of Returns by AGI Class and Number of Regular Exemptions	2
Table 3 – Number of Exemptions by Filing Status and AGI Class	3
Table 4 – Selected Income and Tax Detail for State of Maryland (Residents Only)	4

Income

- Wages, Salaries, Tips, etc.
- Interest
- Dividends
- Taxable Refunds, Credits, or Offsets of State and Local Income Taxes
- Alimony Received
- Business Income or Loss
- Capital Gain or Loss
- 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
Other & Unallocated Adjustments to Income
Total Adjustments on Federal Return
Federal Adjusted Gross Income

Maryland Modifications

Interest on State and Local Obligations Other than Maryland
State Retirement Pickup
Lump Sum Distributions
Unallocated and Other Additions
Total Additions
Taxable Refunds, Credits, or Offsets of State and Local Income Taxes
Child and Dependent Care Expenses
Interest on U.S. Obligations
Pension Exclusion
Taxable Social Security and RR Benefits
Income Received During Period of Nonresident Status
Other & Unallocated Subtractions
Two-Income Married Couples
Total Subtractions

Deductions

Maryland Itemized Deductions
Maryland Standard Deductions

Calculation of Maryland Taxable Net Income

Federal AGI on Maryland Return
Total Additions

Total Subtractions
Maryland AGI
Total Deductions
Total Exemptions
Maryland Taxable Net Income

Calculation of Maryland Tax Liability

Gross Maryland Tax
State Non-Refundable Earned Income Credit
State Poverty Level Credit
Credit for Taxes Paid to Other States
Other Non-Refundable Personal State Tax Credits
Business Tax Credits
Total Non-Refundable Tax Credits
Maryland Tax After Non-Refundable Credits

Calculation of Local Tax Liability

Gross Local Tax
Local Non-Refundable Earned Income Credit
Local Poverty Level Credit
Total Local Credits
Local Tax After Non-Refundable Credits

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
Investment Interest
Total Interest Paid Deduction
Cash Contributions
Noncash and Carryover Contributions
Total Charitable Contributions
Casualty and Theft Losses
Job Expenses and Miscellaneous Deductions Before Limitation
Job Expenses and Miscellaneous Deductions After Limitation
Other Miscellaneous Deductions
Total Deductions Before Limitation
Total Deductions After Limitation

Federal Tax Credits

Federal First-time Homebuyer's Credit

Table 5 – Selected Income and Tax Detail for State of Maryland (Non-Resident Filers Only 17

Income

Wages, Salaries, Tips, etc.
Interest
Dividends
Taxable Refunds, Credits, or Offsets of State and Local Income Taxes
Alimony Received
Business Income or Loss
Capital Gain or Loss

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
Other & Unallocated Adjustments to Income
Total Adjustments on Federal Return
Federal Adjusted Gross Income

Maryland Modifications

Non-Maryland Losses (Nonresidents Only)
Unallocated and Other Additions
Total Additions
Income Earned in Other States (Nonresidents Only)
Other & Unallocated Subtractions
Total Subtractions

Deductions

Maryland Itemized Deductions

Maryland Standard Deductions *Calculation of Maryland Taxable Net Income*

Calculation of Maryland Taxable Net Income

Federal AGI on Maryland Return

Total Additions

Total Subtractions

Maryland AGI

Total Deductions

Total Exemptions

Maryland Taxable Net Income

Calculation of Maryland Tax Liability

Gross Maryland Tax

Special Non-Resident Tax

State Non-Refundable Earned Income Credit

State Poverty Level Credit

Other Non-Refundable Personal State Tax Credits

Business Tax Credits

Total Non-Refundable Tax Credits

Maryland Tax After Non-Refundable Credits

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
Investment Interest
Total Interest Paid Deduction
Cash Contributions
Noncash and Carryover Contributions
Total Charitable Contributions
Casualty and Theft Losses
Job Expenses and Miscellaneous Deductions Before Limitation
Job Expenses and Miscellaneous Deductions After Limitation
Other Miscellaneous Deductions
Total Deductions Before Limitation
Total Deductions After Limitation

Table 6 – Selected Income and Tax Detail for Maryland Counties by County	30
Table 7 – Selected Income and Tax Detail for Maryland Counties by County and Income Class	35
Table 8 – Selected Income and Tax Detail for Tax Filers Below the Income Filing Threshold	85
Table 9 – Selected Income and Tax Detail for Non-Resident Composite Pass Through Entity Filers.....	86

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 2014

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	627,346	196,180	29,544	201,873	158,329	1,213,272
\$25,000 < \$50,000	330,411	148,511	24,816	144,997	3,074	651,809
\$50,000 < \$75,000	168,268	137,820	17,745	62,605	283	386,721
\$75,000 < \$100,000	80,506	132,322	10,229	31,248	96	254,401
\$100,000 < \$125,000	36,319	114,195	5,123	13,634	36	169,307
\$125,000 < \$150,000	16,911	87,927	2,241	6,008	29	113,116
\$150,000 < \$175,000	8,095	64,449	1,025	2,596	19	76,184
\$175,000 < \$200,000	4,510	45,127	530	1,251	*	51,418
\$200,000 < \$250,000	4,506	52,876	599	1,379	12	59,372
\$250,000 < \$500,000	5,451	58,894	780	1,505	35	66,665
\$500,000 < \$1,000,000	1,447	15,028	237	396	*	17,108
\$1,000,000 or Greater	700	7,166	168	175	*	8,209
Total	<u>1,284,470</u>	<u>1,060,495</u>	<u>93,037</u>	<u>467,667</u>	<u>161,913</u>	<u>3,067,582</u>

**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 2014**

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	499,051	292,072	119,944	112,646	31,214	1,054,927
\$25,000 < \$50,000	293,331	160,059	84,772	78,351	32,221	648,734
\$50,000 < \$75,000	158,434	100,586	52,880	52,918	21,620	386,438
\$75,000 < \$100,000	77,087	72,462	42,530	44,391	17,835	254,305
\$100,000 < \$125,000	34,407	50,240	32,816	37,079	14,729	169,271
\$125,000 < \$150,000	15,183	33,621	23,530	29,242	11,511	113,087
\$150,000 < \$175,000	6,876	22,392	16,922	21,616	8,359	76,165
\$175,000 < \$200,000	3,590	14,807	11,551	15,555	5,915	51,418
\$200,000 < \$250,000	3,465	17,016	13,251	19,048	6,580	59,360
\$250,000 < \$500,000	4,030	17,839	13,663	22,605	8,493	66,630
\$500,000 < \$1,000,000	1,064	4,242	3,089	6,017	2,696	17,108
\$1,000,000 or Greater	<u>481</u>	<u>2,047</u>	<u>1,461</u>	<u>2,821</u>	<u>1,399</u>	<u>8,209</u>
Total	1,096,999	787,383	416,409	442,289	162,572	2,905,652

(*) 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 2014

Maryland						Total	Resident	Non-
AGI	Single	Joint	Married Filing Separately	Head of Household	Number of Exemptions	Exemptions	Resident Exemptions	
Less than \$25,000	806,036	687,351	41,974	527,315	2,062,676	1,716,543	346,133	
\$25,000 < \$50,000	401,417	526,248	36,588	395,128	1,359,381	1,312,576	46,805	
\$50,000 < \$75,000	196,729	466,380	26,764	160,375	850,248	826,423	23,825	
\$75,000 < \$100,000	94,453	438,457	15,416	77,227	625,553	611,139	14,414	
\$100,000 < \$125,000	43,462	378,264	7,542	33,246	462,514	453,725	8,789	
\$125,000 < \$150,000	20,884	294,237	3,341	14,516	332,978	327,805	5,173	
\$150,000 < \$175,000	10,308	216,428	1,545	6,271	234,552	231,369	3,183	
\$175,000 < \$200,000	5,950	152,388	813	2,971	162,122	159,862	2,260	
\$200,000 < \$250,000	6,097	178,794	951	3,269	189,111	186,147	2,964	
\$250,000 < \$500,000	7,636	204,160	1,277	3,557	216,630	210,730	5,900	
\$500,000 < \$1,000,000	2,036	53,906	401	915	57,258	54,607	2,651	
\$1,000,000 or Greater	1,027	25,942	314	441	27,724	25,887	1,837	
Total	1,596,035	3,622,555	136,926	1,225,231	6,580,747	6,116,813	463,934	

(*) 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 2014

(\$ 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	473,199	9,167,030	128,480	174,915	73,205	227,660	59,477	73,730
\$25,000 < \$50,000	554,442	20,238,876	153,241	120,557	81,389	286,804	146,445	164,039
\$50,000 < \$75,000	339,037	20,053,511	144,040	105,094	72,591	291,108	165,029	204,431
\$75,000 < \$100,000	228,806	18,617,868	124,716	88,830	63,519	278,266	148,080	198,774
\$100,000 < \$125,000	155,007	15,996,603	98,151	72,894	53,328	257,089	112,090	164,461
\$125,000 < \$150,000	104,570	12,995,944	73,114	60,953	42,911	226,772	78,506	123,010
\$150,000 < \$175,000	70,738	10,236,591	52,584	49,317	33,135	198,347	52,036	84,559
\$175,000 < \$200,000	47,681	7,842,475	37,613	42,122	25,221	174,477	33,368	57,438
\$200,000 < \$250,000	54,743	10,412,890	45,842	63,946	32,948	277,086	33,473	61,123
\$250,000 < \$500,000	59,172	15,231,107	54,991	150,160	44,589	674,593	26,788	80,491
\$500,000 < \$1,000,000	14,224	6,258,550	15,080	126,083	13,380	485,035	6,832	55,869
\$1,000,000 or Greater	6,223	6,695,721	7,371	558,341	6,854	1,360,597	4,968	251,218
Total	2,107,842	153,747,166	935,223	1,613,212	543,070	4,737,834	867,092	1,519,143

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	1,646	18,720	122,137	696,202	59,313	405,678	4,671	(110,797)
\$25,000 < \$50,000	1,917	31,586	86,540	411,443	65,555	243,561	3,776	(18,728)
\$50,000 < \$75,000	1,351	29,953	58,674	347,140	59,874	276,479	3,520	(12,310)
\$75,000 < \$100,000	905	28,612	44,040	368,483	52,307	311,639	3,127	(11,831)
\$100,000 < \$125,000	449	17,897	31,995	369,381	44,140	307,492	2,625	(9,422)
\$125,000 < \$150,000	233	11,438	22,516	349,134	36,353	299,245	2,253	(8,604)
\$150,000 < \$175,000	144	9,931	15,718	316,836	28,441	300,959	1,821	(3,109)
\$175,000 < \$200,000	91	6,103	11,072	281,735	22,133	256,830	1,464	(4,581)
\$200,000 < \$250,000	91	7,781	13,320	455,942	29,537	451,796	2,201	(3,450)
\$250,000 < \$500,000	113	12,274	17,425	1,152,731	42,772	1,257,511	4,939	(7,377)
\$500,000 < \$1,000,000	20	3,476	4,735	506,853	13,477	1,000,502	3,114	(3,965)
\$1,000,000 or Greater	11	455	2,030	507,424	6,899	3,959,287	2,681	(36,484)
Total	6,971	178,226	430,202	5,763,304	460,801	9,070,979	36,192	(230,658)

Table 4 - Resident Tax Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2014
(\$ 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	50,327	417,182	136,633	2,797,762	32,651	(644,198)	2,215	(26,653)
\$25,000 < \$50,000	52,932	642,130	117,796	3,140,436	37,521	73,540	1,994	(5,730)
\$50,000 < \$75,000	37,790	611,491	82,950	2,732,895	36,797	88,448	1,527	(3,677)
\$75,000 < \$100,000	27,011	525,035	58,980	2,149,101	33,565	139,862	1,234	(2,802)
\$100,000 < \$125,000	19,110	419,725	41,344	1,593,829	27,615	184,824	791	(525)
\$125,000 < \$150,000	13,406	343,931	28,871	1,186,072	20,740	233,104	587	760
\$150,000 < \$175,000	9,444	260,520	19,987	883,689	12,912	238,214	420	(727)
\$175,000 < \$200,000	6,962	210,293	13,875	667,548	9,973	248,981	326	384
\$200,000 < \$250,000	8,426	287,048	16,324	860,534	13,951	483,596	382	2,023
\$250,000 < \$500,000	10,529	472,877	16,607	1,024,264	24,406	2,035,095	547	864
\$500,000 < \$1,000,000	2,695	167,668	3,171	216,294	10,207	2,468,583	181	(2,895)
\$1,000,000 or Greater	1,153	84,422	1,343	90,147	6,030	7,380,602	129	(6,402)
Total	239,785	4,442,322	537,881	17,342,571	266,368	12,930,651	10,333	(45,380)

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	35,281	155,420	95,904	575,802	102,373	(2,097,758)	635,113	11,811,778
\$25,000 < \$50,000	33,595	164,471	101,409	1,435,329	82,739	(23,953)	632,825	26,890,799
\$50,000 < \$75,000	15,546	73,721	59,249	1,120,804	58,904	34,246	377,583	25,942,144
\$75,000 < \$100,000	9,687	46,951	35,728	704,532	44,316	34,782	249,230	23,470,514
\$100,000 < \$125,000	5,714	28,090	21,649	447,384	32,714	28,985	166,324	19,872,884
\$125,000 < \$150,000	3,479	17,298	13,660	292,573	24,846	16,125	111,342	16,145,329
\$150,000 < \$175,000	1,978	10,118	8,662	194,050	17,154	21,926	75,101	12,798,723
\$175,000 < \$200,000	1,152	6,215	5,962	137,829	12,236	11,761	50,690	9,937,000
\$200,000 < \$250,000	1,145	6,149	6,996	171,560	15,423	20,299	58,404	13,554,413
\$250,000 < \$500,000	866	4,774	9,083	245,239	22,547	53,358	64,722	22,381,889
\$500,000 < \$1,000,000	79	578	2,549	77,460	8,266	25,871	16,284	11,377,177
\$1,000,000 or Greater	15	82	1,232	43,216	5,040	113,437	7,621	20,975,772
Total	108,537	513,867	362,083	5,445,778	426,558	(1,760,921)	2,445,239	215,158,422

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2014

(\$ 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	5,753	1,302	664	3,714	1,522	3,224	10,688	27,518
\$25,000 < \$50,000	12,710	3,006	801	4,142	3,772	6,634	7,931	21,485
\$50,000 < \$75,000	14,809	3,584	548	2,363	3,804	7,987	4,256	15,031
\$75,000 < \$100,000	12,553	3,169	405	1,870	3,349	8,100	2,247	9,068
\$100,000 < \$125,000	9,822	2,602	335	1,279	2,717	7,442	1,203	5,148
\$125,000 < \$150,000	7,400	1,985	235	918	2,069	6,178	824	3,742
\$150,000 < \$175,000	5,113	1,367	162	624	1,563	5,155	486	2,604
\$175,000 < \$200,000	3,183	829	133	672	1,246	4,473	351	2,027
\$200,000 < \$250,000	2,878	728	121	437	1,745	6,829	364	2,340
\$250,000 < \$500,000	1,737	421	93	385	3,353	15,602	370	2,654
\$500,000 < \$1,000,000	178	43	*	*	1,498	8,029	67	1,068
\$1,000,000 or Greater	36	9	*	*	716	4,264	14	319
Total	76,172	19,045	3,497	16,404	27,354	83,917	28,801	93,004

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	89,332	76,256	775	7,702	10,011	39,961	2,777	519
\$25,000 < \$50,000	50,811	59,680	1,329	11,088	10,142	45,513	2,554	492
\$50,000 < \$75,000	34,741	46,809	1,665	18,288	7,750	42,215	1,831	461
\$75,000 < \$100,000	27,333	41,668	1,796	21,528	5,803	36,201	1,443	264
\$100,000 < \$125,000	20,914	36,096	1,968	27,540	4,420	30,017	951	166
\$125,000 < \$150,000	15,425	30,127	1,967	31,058	3,549	26,726	710	176
\$150,000 < \$175,000	11,090	25,645	1,866	31,532	2,831	22,860	442	91
\$175,000 < \$200,000	8,183	21,499	1,687	30,702	2,326	20,010	334	70
\$200,000 < \$250,000	10,698	33,282	2,701	59,353	3,369	30,969	425	125
\$250,000 < \$500,000	17,040	76,666	6,446	192,387	7,418	82,813	433	131
\$500,000 < \$1,000,000	6,225	44,539	3,025	146,076	3,602	51,245	74	21
\$1,000,000 or Greater	3,305	54,052	1,704	139,436	2,462	41,470	58	142
Total	295,097	546,319	26,929	716,690	63,683	470,000	12,032	2,658

Table 4 - Resident Tax Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2014
(\$ 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	993	16,442	6,057	20,827	35,846	39,273	9,673	28,448
\$25,000 < \$50,000	1,078	11,878	12,922	47,639	64,232	75,929	5,287	12,400
\$50,000 < \$75,000	1,233	15,991	10,507	44,176	51,632	58,688	8,922	18,712
\$75,000 < \$100,000	1,371	18,942	7,191	34,616	24,835	26,830	2,716	5,195
\$100,000 < \$125,000	1,217	19,126	5,719	27,114	21,788	28,080	5,532	12,725
\$125,000 < \$150,000	904	14,075	3,979	21,928	16,489	14,045	6,066	10,226
\$150,000 < \$175,000	629	12,204	2,604	15,223	3,674	841	1,498	2,284
\$175,000 < \$200,000	450	9,555	1,112	6,741	12	12	11	17
\$200,000 < \$250,000	655	16,394	812	7,058	14	20	*	*
\$250,000 < \$500,000	997	37,852	1,140	10,665	*	*	*	*
\$500,000 < \$1,000,000	394	25,417	340	3,195	-	-	-	-
\$1,000,000 or Greater	218	21,444	152	1,493	-	-	-	-
Total	10,139	219,320	52,535	240,675	218,522	243,718	39,705	90,007

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	-	-	516	2,052	146,485	267,237	635,064	11,544,637
\$25,000 < \$50,000	-	-	888	1,291	141,253	301,175	632,826	26,589,693
\$50,000 < \$75,000	-	-	1,144	2,058	110,671	276,363	377,581	25,665,822
\$75,000 < \$100,000	-	-	1,042	2,177	69,591	209,628	249,230	23,260,914
\$100,000 < \$125,000	-	-	865	2,488	56,150	199,824	166,323	19,673,078
\$125,000 < \$150,000	-	-	704	2,286	43,016	163,471	111,342	15,981,870
\$150,000 < \$175,000	-	-	597	2,041	23,506	122,469	75,100	12,676,263
\$175,000 < \$200,000	-	-	546	2,341	14,044	98,939	50,690	9,838,067
\$200,000 < \$250,000	-	-	779	3,621	16,744	161,152	58,404	13,393,267
\$250,000 < \$500,000	-	-	1,686	14,579	24,093	434,119	64,722	21,947,779
\$500,000 < \$1,000,000	-	-	943	16,242	8,589	295,920	16,284	11,081,260
\$1,000,000 or Greater	-	-	971	79,379	4,723	342,011	7,621	20,633,762
Total	-	-	10,681	130,555	658,865	2,872,308	2,445,187	212,286,412

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2014

(\$ 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	5,124	14,113	9,867	13,081	85	502	19,442	148,898
\$25,000 < \$50,000	6,640	16,852	38,102	93,367	108	678	14,731	61,511
\$50,000 < \$75,000	6,768	20,294	34,275	121,861	90	941	16,666	62,351
\$75,000 < \$100,000	6,086	20,642	24,837	106,284	52	520	9,173	38,826
\$100,000 < \$125,000	5,364	18,921	18,868	87,206	42	363	10,662	42,810
\$125,000 < \$150,000	4,627	18,614	13,179	66,242	26	283	9,947	37,276
\$150,000 < \$175,000	3,813	15,071	8,884	47,542	20	400	4,759	29,827
\$175,000 < \$200,000	3,272	13,427	5,553	31,234	15	458	2,605	24,946
\$200,000 < \$250,000	4,874	23,612	5,060	29,459	16	594	3,715	42,430
\$250,000 < \$500,000	9,811	65,109	3,417	19,517	29	1,896	7,389	129,818
\$500,000 < \$1,000,000	4,630	49,585	389	1,881	*	*	3,967	132,677
\$1,000,000 or Greater	3,488	111,793	119	878	*	*	3,061	350,887
Total	64,497	388,033	162,550	618,552	483	6,635	106,117	1,102,257

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	33,522	176,594	55,380	69,058	26,550	81,719
\$25,000 < \$50,000	58,124	172,408	141,904	157,637	40,348	127,157
\$50,000 < \$75,000	55,014	205,447	160,788	197,240	23,506	71,762
\$75,000 < \$100,000	38,196	166,273	144,436	193,034	19,798	59,736
\$100,000 < \$125,000	32,412	149,299	109,357	158,136	17,611	52,712
\$125,000 < \$150,000	25,186	122,416	76,609	118,716	14,240	41,586
\$150,000 < \$175,000	16,099	92,840	50,548	81,256	10,782	30,681
\$175,000 < \$200,000	10,686	70,065	32,360	53,667	7,491	20,238
\$200,000 < \$250,000	12,543	96,095	32,093	57,109	8,474	22,357
\$250,000 < \$500,000	18,347	215,642	24,883	67,573	8,164	21,689
\$500,000 < \$1,000,000	7,496	184,744	6,098	43,603	1,598	4,801
\$1,000,000 or Greater	5,081	463,655	4,559	150,416	458	1,527
Total	312,706	2,115,478	839,015	1,347,445	179,020	535,965

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2014

(\$ 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	107,068	1,558,504	94,438	601,314	47,009	1,678,236	31,797	244,881
\$25,000 < \$50,000	68,923	963,744	100,364	1,439,449	19,454	825,135	32,419	114,227
\$50,000 < \$75,000	39,984	587,367	58,505	1,117,438	8,703	476,305	29,452	103,238
\$75,000 < \$100,000	23,543	355,228	35,270	699,841	4,343	298,797	27,358	96,095
\$100,000 < \$125,000	14,041	212,757	21,341	443,026	2,452	179,604	24,733	89,602
\$125,000 < \$150,000	8,902	136,146	13,450	288,793	1,512	133,556	20,716	80,899
\$150,000 < \$175,000	5,697	86,987	8,534	191,446	876	100,441	16,504	68,679
\$175,000 < \$200,000	3,868	60,669	5,849	134,507	583	67,890	12,718	57,506
\$200,000 < \$250,000	4,503	68,064	6,894	168,689	644	78,287	17,007	83,715
\$250,000 < \$500,000	5,043	74,402	8,939	236,253	794	234,114	22,898	141,611
\$500,000 < \$1,000,000	1,115	13,952	2,479	70,224	218	114,861	7,284	75,075
\$1,000,000 or Greater	478	5,824	1,214	35,769	101	296,506	4,233	165,654
Total	283,165	4,123,644	357,277	5,426,749	86,689	4,483,732	247,119	1,321,182

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	32,895	32,419	236,813	4,266,131	105,549	1,065,955	474,851	1,066,354
\$25,000 < \$50,000	80,233	87,184	290,508	3,714,532	229,082	3,269,560	391,137	1,135,209
\$50,000 < \$75,000	94,836	107,027	246,120	2,660,377	227,655	3,578,467	145,980	440,509
\$75,000 < \$100,000	103,112	118,365	201,765	1,821,096	190,404	3,301,856	57,317	187,690
\$100,000 < \$125,000	95,337	110,479	147,427	1,246,316	143,731	2,665,775	21,953	74,777
\$125,000 < \$150,000	76,554	89,225	102,508	888,922	102,182	2,065,906	8,898	30,778
\$150,000 < \$175,000	57,931	67,872	70,487	627,362	70,698	1,565,923	4,255	14,919
\$175,000 < \$200,000	41,129	48,235	48,029	442,711	48,293	1,157,452	2,314	8,172
\$200,000 < \$250,000	48,392	56,806	55,369	535,025	56,182	1,471,988	2,141	7,548
\$250,000 < \$500,000	52,225	60,872	60,761	836,514	62,600	2,031,915	2,040	7,000
\$500,000 < \$1,000,000	12,799	14,855	15,350	337,371	15,912	749,784	359	1,222
\$1,000,000 or Greater	5,975	7,014	7,350	662,710	7,426	1,378,255	190	650
Total	701,418	800,353	1,482,487	18,039,067	1,259,714	24,302,836	1,111,435	2,974,828

Table 4 - Resident Tax Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2014
(\$ 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	635,064	11,544,637	33,522	176,594	236,813	4,266,131	627,573	7,455,100
\$25,000 < \$50,000	632,826	26,589,693	58,124	172,408	290,508	3,714,532	632,999	23,047,570
\$50,000 < \$75,000	377,581	25,665,822	55,014	205,447	246,120	2,660,377	377,651	23,210,892
\$75,000 < \$100,000	249,230	23,260,914	38,196	166,273	201,765	1,821,096	249,239	21,606,090
\$100,000 < \$125,000	166,323	19,673,078	32,412	149,299	147,427	1,246,316	166,328	18,576,062
\$125,000 < \$150,000	111,342	15,981,870	25,186	122,416	102,508	888,922	111,346	15,215,364
\$150,000 < \$175,000	75,100	12,676,263	16,099	92,840	70,487	627,362	75,104	12,141,740
\$175,000 < \$200,000	50,690	9,838,067	10,686	70,065	48,029	442,711	50,692	9,465,420
\$200,000 < \$250,000	58,404	13,393,267	12,543	96,095	55,369	535,025	58,404	12,954,336
\$250,000 < \$500,000	64,722	21,947,779	18,347	215,642	60,761	836,514	64,723	21,326,907
\$500,000 < \$1,000,000	16,284	11,081,260	7,496	184,744	15,350	337,371	16,284	10,928,632
\$1,000,000 or Greater	7,621	20,633,762	5,081	463,655	7,350	662,710	7,621	20,434,706
Total	2,445,187	212,286,412	312,706	2,115,478	1,482,487	18,039,067	2,437,964	196,362,819

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	580,401	2,132,311	536,229	2,671,385	521,953	4,684,756	520,533	195,369
\$25,000 < \$50,000	620,219	4,404,769	622,696	3,770,997	616,105	14,871,803	615,890	673,300
\$50,000 < \$75,000	373,636	4,019,006	375,034	2,421,897	375,026	16,769,986	375,004	776,531
\$75,000 < \$100,000	247,721	3,489,546	247,818	1,800,823	248,493	16,315,722	248,489	761,783
\$100,000 < \$125,000	165,685	2,740,555	164,954	1,270,571	166,032	14,564,936	166,031	683,265
\$125,000 < \$150,000	111,080	2,096,684	107,920	852,047	111,226	12,266,633	111,226	577,669
\$150,000 < \$175,000	74,953	1,580,843	64,619	311,988	75,050	10,248,910	75,050	484,197
\$175,000 < \$200,000	50,607	1,165,623	38,171	101,903	50,669	8,197,893	50,669	389,707
\$200,000 < \$250,000	58,323	1,479,536	4,507	9,424	58,390	11,465,376	58,389	553,274
\$250,000 < \$500,000	64,640	2,038,915	4,849	8,531	64,698	19,279,461	64,698	974,990
\$500,000 < \$1,000,000	16,271	751,006	1,541	2,504	16,273	10,175,122	16,273	550,305
\$1,000,000 or Greater	7,616	1,378,905	1,027	1,633	7,614	19,054,168	7,614	1,078,995
Total	2,371,152	27,277,699	2,169,365	13,223,703	2,311,529	157,894,766	2,309,866	7,699,385

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2014

(\$ 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	157,312	33,334	42,847	6,072	5,149	1,370	1,689	357
\$25,000 < \$50,000	114,568	58,517	1,615	384	7,885	5,033	24,270	5,000
\$50,000 < \$75,000	611	154	*	*	6,506	6,947	2,375	2,105
\$75,000 < \$100,000	16	18	-	-	5,528	7,637	1,638	1,443
\$100,000 < \$125,000	*	*	-	-	4,395	7,123	1,309	1,233
\$125,000 < \$150,000	*	*	-	-	3,448	6,420	878	745
\$150,000 < \$175,000	*	*	-	-	2,708	5,711	636	545
\$175,000 < \$200,000	*	*	-	-	2,085	4,564	403	330
\$200,000 < \$250,000	*	*	-	-	3,039	7,863	462	427
\$250,000 < \$500,000	-	-	-	-	7,115	30,067	451	441
\$500,000 < \$1,000,000	-	-	-	-	4,440	42,569	91	127
\$1,000,000 or Greater	-	-	-	-	3,745	169,232	34	48
Total	272,507	92,023	44,462	6,456	56,043	294,536	34,236	12,801

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	35	16	195,907	41,136	352,082	154,233
\$25,000 < \$50,000	*	*	136,096	68,945	547,454	604,354
\$50,000 < \$75,000	59	35	9,516	9,245	373,423	767,286
\$75,000 < \$100,000	60	48	7,192	9,137	247,649	752,646
\$100,000 < \$125,000	67	62	5,734	8,419	165,609	674,847
\$125,000 < \$150,000	60	59	4,359	7,227	111,029	570,441
\$150,000 < \$175,000	35	32	3,366	6,287	74,971	477,909
\$175,000 < \$200,000	41	59	2,515	4,953	50,627	384,754
\$200,000 < \$250,000	68	82	3,547	8,375	58,330	544,899
\$250,000 < \$500,000	166	309	7,652	30,817	64,558	944,172
\$500,000 < \$1,000,000	116	558	4,571	43,254	16,212	507,051
\$1,000,000 or Greater	106	1,281	3,806	170,561	7,583	908,434
Total	813	2,541	384,261	408,356	2,069,527	7,291,026

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2014

(\$ 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	521,055	139,595	156,044	24,822	43,081	5,248	188,441	30,070
\$25,000 < \$50,000	615,944	445,102	114,192	38,299	1,615	297	115,797	38,594
\$50,000 < \$75,000	375,007	502,294	596	94	*	*	603	96
\$75,000 < \$100,000	248,490	488,127	16	12	-	-	16	12
\$100,000 < \$125,000	166,031	435,408	*	*	-	-	*	*
\$125,000 < \$150,000	111,226	367,031	*	*	-	-	*	*
\$150,000 < \$175,000	75,050	307,384	*	*	-	-	*	*
\$175,000 < \$200,000	50,669	246,786	*	*	-	-	*	*
\$200,000 < \$250,000	58,389	346,111	*	*	-	-	*	*
\$250,000 < \$500,000	64,698	583,170	-	-	-	-	-	-
\$500,000 < \$1,000,000	16,273	308,042	-	-	-	-	-	-
\$1,000,000 or Greater	7,614	575,210	-	-	-	-	-	-
Total	2,310,446	4,744,260	270,848	63,227	44,696	5,545	304,857	68,772

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	357,120	109,525	5,901	132	5,139	114	134,444	103,365
\$25,000 < \$50,000	557,862	406,508	5,561	139	4,213	113	34,907	14,413
\$50,000 < \$75,000	374,979	502,197	5,232	132	3,580	111	19	5
\$75,000 < \$100,000	248,489	488,121	4,452	128	2,857	91	-	-
\$100,000 < \$125,000	166,031	435,406	3,785	109	2,272	85	-	-
\$125,000 < \$150,000	111,226	367,029	2,818	94	1,533	49	-	-
\$150,000 < \$175,000	75,050	307,384	2,043	62	1,058	35	-	-
\$175,000 < \$200,000	50,669	246,786	1,381	50	664	24	-	-
\$200,000 < \$250,000	58,389	346,109	1,610	63	763	32	-	-
\$250,000 < \$500,000	64,698	583,170	1,477	68	674	38	-	-
\$500,000 < \$1,000,000	16,273	308,042	203	20	89	7	-	-
\$1,000,000 or Greater	7,614	575,210	47	3	17	3	-	-
Total	2,088,400	4,675,487	34,510	1,000	22,859	702	169,370	117,783

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2014

(\$ 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	20	211	12,302	123,203	13,038	234,277	9,388	462,268
\$25,000 < \$50,000	*	*	13,260	102,048	14,217	143,585	12,032	211,938
\$50,000 < \$75,000	14	106	12,549	104,095	15,575	169,507	11,599	284,240
\$75,000 < \$100,000	17	173	11,587	93,084	14,619	147,020	10,598	288,196
\$100,000 < \$125,000	10	47	9,702	85,747	11,881	115,420	9,167	307,736
\$125,000 < \$150,000	13	80	7,941	80,005	8,331	67,198	7,674	303,156
\$150,000 < \$175,000	10	63	6,483	68,565	3,829	44,847	6,536	316,358
\$175,000 < \$200,000	10	60	4,969	77,794	3,063	38,136	5,381	303,818
\$200,000 < \$250,000	15	127	6,769	82,250	3,995	48,992	8,078	567,039
\$250,000 < \$500,000	19	173	10,352	191,049	6,044	109,707	17,396	2,274,280
\$500,000 < \$1,000,000	11	129	3,917	127,810	2,136	84,275	8,632	2,802,827
\$1,000,000 or Greater	*	*	2,621	173,643	1,335	90,324	5,485	7,734,697
Total	139	1,169	102,452	1,309,293	98,063	1,293,288	111,966	15,856,553

Maryland AGI	Partnership Loss		Rent & Royalty Income or Loss		Partnership Income or Loss		Estate or Trust Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	9,184	915,891	21,843	(111,074)	14,129	(453,622)	1,012	5,452
\$25,000 < \$50,000	9,178	108,070	24,325	(41,537)	16,519	103,869	1,046	8,727
\$50,000 < \$75,000	9,186	127,029	24,783	(65,412)	15,774	157,210	1,037	10,617
\$75,000 < \$100,000	8,682	110,212	22,974	(53,936)	14,283	177,984	968	12,577
\$100,000 < \$125,000	7,552	108,667	18,784	(29,673)	12,104	199,069	784	12,164
\$125,000 < \$150,000	6,438	97,406	13,473	12,807	9,994	205,749	721	12,284
\$150,000 < \$175,000	5,319	99,724	6,819	23,718	8,156	216,634	577	10,996
\$175,000 < \$200,000	4,370	81,283	5,022	39,658	6,661	222,534	504	9,077
\$200,000 < \$250,000	6,542	138,045	6,704	33,258	9,810	428,994	696	21,304
\$250,000 < \$500,000	14,227	513,628	10,654	81,342	19,806	1,760,652	1,392	61,823
\$500,000 < \$1,000,000	7,390	479,686	4,244	43,535	9,378	2,323,140	669	49,010
\$1,000,000 or Greater	5,035	1,393,872	2,896	83,319	5,796	6,340,825	577	665,402
Total	93,103	4,173,513	162,521	16,005	142,410	11,683,038	9,983	879,433

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2014

(\$ 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	66,738	648,246	55,275	504,488	78,680	163,869	68,964	244,606
\$25,000 < \$50,000	103,300	898,448	66,662	530,332	213,145	557,984	146,693	490,737
\$50,000 < \$75,000	82,809	730,331	39,980	339,127	222,630	959,344	178,576	621,285
\$75,000 < \$100,000	56,320	519,254	20,763	205,860	188,237	1,143,257	166,814	625,323
\$100,000 < \$125,000	36,015	344,660	10,337	120,351	142,668	1,122,994	132,628	530,693
\$125,000 < \$150,000	23,291	229,739	5,354	73,099	101,653	988,897	96,536	428,181
\$150,000 < \$175,000	14,696	153,797	2,886	46,515	70,360	817,942	67,599	335,300
\$175,000 < \$200,000	9,768	106,112	1,664	29,955	48,083	654,437	46,474	251,737
\$200,000 < \$250,000	11,092	124,200	1,508	34,504	55,880	920,324	54,286	332,422
\$250,000 < \$500,000	13,347	174,715	1,375	42,830	62,114	1,551,210	60,850	524,810
\$500,000 < \$1,000,000	3,327	47,834	187	8,084	15,845	785,020	15,557	225,019
\$1,000,000 or Greater	1,376	34,412	61	2,919	7,396	1,368,181	7,267	285,315
Total	422,079	4,011,748	206,052	1,938,064	1,206,691	11,033,459	1,042,244	4,895,428

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	101,537	417,647	53,561	399,086	1,446	6,211	55,237	414,590
\$25,000 < \$50,000	225,367	1,072,464	128,422	970,415	2,161	2,863	131,697	996,309
\$50,000 < \$75,000	226,577	1,604,305	163,344	1,371,301	2,481	3,795	167,011	1,407,226
\$75,000 < \$100,000	190,068	1,786,196	155,020	1,454,221	2,625	3,972	158,130	1,487,695
\$100,000 < \$125,000	143,608	1,665,834	123,353	1,231,678	2,492	4,069	125,640	1,258,722
\$125,000 < \$150,000	102,116	1,425,416	89,234	969,681	2,398	4,771	90,928	992,033
\$150,000 < \$175,000	70,651	1,158,715	62,135	741,061	2,029	4,272	63,368	758,018
\$175,000 < \$200,000	48,269	910,051	42,531	547,162	1,697	3,917	43,359	560,801
\$200,000 < \$250,000	56,151	1,257,509	49,153	689,837	2,801	8,175	50,279	709,942
\$250,000 < \$500,000	62,575	2,081,610	52,401	839,201	6,079	19,208	54,420	875,024
\$500,000 < \$1,000,000	15,903	1,012,791	12,356	233,693	3,440	19,339	13,406	259,724
\$1,000,000 or Greater	7,424	1,657,024	4,916	115,581	2,848	91,883	6,000	212,297
Total	1,250,246	16,049,562	936,426	9,562,917	32,497	172,475	959,475	9,932,381

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2014

(\$ 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	70,835	163,692	52,345	76,951	80,499	240,643	332	3,244
\$25,000 < \$50,000	162,185	436,802	128,596	203,504	184,383	640,306	494	6,197
\$50,000 < \$75,000	167,794	508,378	136,832	217,079	191,091	725,457	325	4,768
\$75,000 < \$100,000	144,780	469,018	118,118	180,730	164,002	649,748	224	3,612
\$100,000 < \$125,000	112,929	373,106	92,477	137,895	126,793	511,001	133	2,342
\$125,000 < \$150,000	83,236	289,156	68,372	105,456	92,376	394,612	74	2,173
\$150,000 < \$175,000	59,171	223,044	48,205	79,026	64,777	302,070	68	1,913
\$175,000 < \$200,000	41,262	169,136	33,355	59,720	44,735	228,855	42	750
\$200,000 < \$250,000	48,841	221,107	38,843	75,021	52,433	296,127	41	1,621
\$250,000 < \$500,000	56,358	326,504	40,925	114,058	59,041	440,562	245	12,604
\$500,000 < \$1,000,000	14,881	136,701	9,624	56,967	15,281	193,668	108	10,148
\$1,000,000 or Greater	7,001	421,071	4,135	252,228	7,174	673,299	98	123,993
Total	969,273	3,737,715	771,827	1,558,635	1,082,585	5,296,348	2,184	173,365

Maryland AGI	Job Expenses and Miscellaneous Deductions Before Limitation		Job Expenses and Miscellaneous Deductions After Limitation		Other Miscellaneous Deductions		Total Deductions Before Limitation	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	65,047	282,513	39,041	248,787	2,418	14,008	108,455	1,843,407
\$25,000 < \$50,000	156,396	922,107	96,803	766,914	4,788	24,676	229,151	4,037,199
\$50,000 < \$75,000	147,951	753,087	72,436	536,140	4,719	27,160	227,720	4,644,183
\$75,000 < \$100,000	118,130	533,854	46,881	331,662	3,973	25,419	190,518	4,490,191
\$100,000 < \$125,000	86,791	359,586	32,819	233,845	3,040	22,374	143,805	3,814,469
\$125,000 < \$150,000	61,169	256,451	22,131	167,030	2,224	15,840	102,208	3,070,203
\$150,000 < \$175,000	42,203	182,139	14,145	113,498	1,596	14,204	70,702	2,394,933
\$175,000 < \$200,000	28,528	127,937	8,976	77,196	1,132	11,180	48,299	1,818,788
\$200,000 < \$250,000	32,633	148,221	9,253	83,967	1,482	15,705	56,184	2,399,376
\$250,000 < \$500,000	37,158	228,602	10,106	119,656	7,046	54,464	62,604	3,626,750
\$500,000 < \$1,000,000	10,501	123,591	2,765	59,782	3,051	58,894	15,912	1,603,090
\$1,000,000 or Greater	5,592	265,259	1,463	125,725	2,150	216,534	7,427	3,011,792
Total	792,099	4,183,347	356,819	2,864,202	37,619	500,458	1,262,985	36,754,381

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2014

(\$ in thousands)

Maryland AGI	Total Deductions After Limitation		Federal First-time Homebuyer's Credit	
	Returns	Amount	Returns	Amount
Less than \$25,000	108,455	1,841,808	-	-
\$25,000 < \$50,000	229,151	4,036,056	-	-
\$50,000 < \$75,000	227,720	4,643,111	-	-
\$75,000 < \$100,000	190,518	4,488,800	-	-
\$100,000 < \$125,000	143,805	3,813,966	-	-
\$125,000 < \$150,000	102,208	3,069,232	-	-
\$150,000 < \$175,000	70,702	2,393,516	-	-
\$175,000 < \$200,000	48,299	1,817,520	-	-
\$200,000 < \$250,000	56,184	2,397,085	-	-
\$250,000 < \$500,000	62,604	3,531,454	-	-
\$500,000 < \$1,000,000	15,912	1,422,443	-	-
\$1,000,000 or Greater	7,427	2,495,125	-	-
Total	1,262,985	35,950,116	-	-

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2014

(\$ 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	121,170	24,919,173	64,120	3,096,992	49,785	5,609,624	42,713	458,041
\$25,000 < \$50,000	17,342	3,479,305	8,020	247,802	5,989	622,867	6,618	57,151
\$50,000 < \$75,000	8,400	2,298,111	4,657	137,300	3,489	379,541	4,508	33,181
\$75,000 < \$100,000	4,701	1,416,917	3,088	93,273	2,370	174,008	3,026	25,571
\$100,000 < \$125,000	2,668	1,091,893	2,005	70,895	1,606	194,661	1,904	16,818
\$125,000 < \$150,000	1,554	971,407	1,325	73,904	1,035	108,806	1,113	24,129
\$150,000 < \$175,000	929	682,230	854	78,093	699	52,143	669	10,982
\$175,000 < \$200,000	615	557,800	592	35,736	496	57,521	424	10,980
\$200,000 < \$250,000	789	700,239	839	99,086	711	169,081	543	27,480
\$250,000 < \$500,000	1,543	1,819,160	1,785	238,761	1,549	817,917	1,156	52,318
\$500,000 < \$1,000,000	699	1,026,118	800	121,431	714	261,519	619	40,404
\$1,000,000 or Greater	503	1,440,770	574	420,810	538	473,780	470	178,725
Total	160,913	40,403,123	88,659	4,714,083	68,981	8,921,468	63,763	935,780

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	238	11,180	29,311	1,535,322	48,916	27,065,005	12,940	618,882
\$25,000 < \$50,000	29	697	3,559	244,422	5,913	2,860,734	1,464	3,102
\$50,000 < \$75,000	10	399	1,944	135,273	3,356	1,556,979	687	(23,174)
\$75,000 < \$100,000	16	1,191	1,121	77,115	2,213	1,351,929	462	31,830
\$100,000 < \$125,000	*	*	755	81,064	1,538	513,541	356	(8,490)
\$125,000 < \$150,000	*	*	435	35,167	1,024	1,031,544	246	6,480
\$150,000 < \$175,000	*	*	295	53,632	714	401,153	180	6,809
\$175,000 < \$200,000	*	*	239	26,441	505	600,307	140	7,777
\$200,000 < \$250,000	*	*	278	135,140	726	1,273,583	231	8,185
\$250,000 < \$500,000	-	-	634	101,882	1,580	2,344,715	544	12,662
\$500,000 < \$1,000,000	-	-	266	57,547	731	2,028,199	312	7,161
\$1,000,000 or Greater	-	-	203	(66,979)	554	3,396,768	285	148,644
Total	293	13,467	39,040	2,416,026	67,770	44,424,457	17,847	819,868

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2014

(\$ 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	9,394	261,687	27,135	1,071,017	49,814	13,677,622	1,334	(97,885)
\$25,000 < \$50,000	1,151	28,854	3,307	120,052	5,662	2,837,384	162	(29,047)
\$50,000 < \$75,000	632	16,590	1,868	69,206	3,120	1,410,279	103	(9,413)
\$75,000 < \$100,000	391	8,371	1,197	47,053	1,966	800,715	65	(4,892)
\$100,000 < \$125,000	266	7,828	754	31,850	1,306	883,333	45	(797)
\$125,000 < \$150,000	171	4,014	431	26,024	914	618,038	21	(1,200)
\$150,000 < \$175,000	108	3,525	240	11,231	613	405,687	16	50
\$175,000 < \$200,000	77	2,189	178	10,563	441	406,776	17	(1,021)
\$200,000 < \$250,000	105	3,949	274	24,834	643	942,373	16	(142)
\$250,000 < \$500,000	190	7,178	503	31,295	1,510	2,499,919	38	(10,557)
\$500,000 < \$1,000,000	62	3,058	242	23,036	739	1,363,767	23	(9,771)
\$1,000,000 or Greater	37	2,485	154	16,111	550	6,036,572	17	(8,041)
Total	12,584	349,728	36,283	1,482,272	67,278	31,882,465	1,857	(172,716)

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	9,386	46,923	16,324	343,307	46,800	(1,972,811)	134,532	76,644,033
\$25,000 < \$50,000	1,085	5,319	1,988	41,693	5,567	280,962	18,800	10,801,090
\$50,000 < \$75,000	440	2,242	1,084	24,179	2,913	150,460	9,068	6,181,155
\$75,000 < \$100,000	199	869	669	15,775	1,806	826,428	5,161	4,865,355
\$100,000 < \$125,000	99	470	468	11,566	1,168	199,620	2,979	3,094,338
\$125,000 < \$150,000	38	219	307	7,680	768	449,998	1,770	3,356,253
\$150,000 < \$175,000	24	102	185	4,619	536	168,000	1,073	1,878,225
\$175,000 < \$200,000	*	*	128	3,547	395	325,221	733	2,043,867
\$200,000 < \$250,000	21	104	212	5,820	561	83,086	968	3,473,411
\$250,000 < \$500,000	*	*	404	11,733	1,254	896,879	1,930	8,823,908
\$500,000 < \$1,000,000	*	*	234	7,454	618	589,234	831	5,519,158
\$1,000,000 or Greater	*	*	168	5,023	502	692,137	593	12,736,805
Total	11,292	56,248	22,171	482,396	62,888	2,689,214	178,438	139,417,598

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2014

(\$ in thousands)

Maryland AGI	Educator Expenses		Certain Business Expenses of Reservists, Performing Artists, and Fee- basis Government Officials		Health Savings Account Deduction (Combined with Moving Expenses)		Moving Expenses and Health Savings Account Deduction	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	3,131	765	474	2,039	3,147	13,320	4,637	15,218
\$25,000 < \$50,000	614	155	74	543	420	1,798	905	3,039
\$50,000 < \$75,000	419	105	35	401	190	749	433	1,910
\$75,000 < \$100,000	196	50	10	26	157	692	183	883
\$100,000 < \$125,000	85	23	21	911	82	338	103	633
\$125,000 < \$150,000	58	15	*	*	62	286	51	308
\$150,000 < \$175,000	27	7	*	*	42	208	35	218
\$175,000 < \$200,000	16	4	*	*	44	211	13	114
\$200,000 < \$250,000	13	3	*	*	47	236	21	128
\$250,000 < \$500,000	18	4	*	*	126	655	29	237
\$500,000 < \$1,000,000	*	*	*	*	42	240	14	119
\$1,000,000 or Greater	-	-	*	*	30	157	*	*
Total	4,577	1,131	614	3,920	4,389	18,890	6,424	22,807

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	25,694	95,761	4,588	139,219	11,431	120,520	758	255
\$25,000 < \$50,000	3,220	14,055	638	19,533	1,547	17,195	78	19
\$50,000 < \$75,000	1,685	8,131	351	10,224	792	8,867	62	32
\$75,000 < \$100,000	1,018	4,725	263	7,618	522	5,934	25	12
\$100,000 < \$125,000	698	3,947	184	5,439	378	4,773	26	7
\$125,000 < \$150,000	442	2,757	125	4,141	293	3,674	12	19
\$150,000 < \$175,000	302	2,348	98	3,729	176	2,099	*	*
\$175,000 < \$200,000	251	1,584	82	2,738	138	1,625	11	2
\$200,000 < \$250,000	309	3,369	110	4,424	206	2,754	*	*
\$250,000 < \$500,000	746	7,467	255	9,123	543	7,346	23	23
\$500,000 < \$1,000,000	353	3,243	97	3,777	249	3,668	*	*
\$1,000,000 or Greater	277	2,773	60	2,909	189	2,901	*	*
Total	34,995	150,160	6,851	212,874	16,464	181,356	995	369

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2014
(\$ 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	1,368	69,884	3,383	19,232	13,384	15,419	2,101	5,286
\$25,000 < \$50,000	174	8,024	554	2,980	2,232	2,625	285	598
\$50,000 < \$75,000	118	5,848	292	1,685	1,129	1,244	202	424
\$75,000 < \$100,000	71	3,794	167	1,131	439	464	104	207
\$100,000 < \$125,000	51	2,328	101	692	147	142	42	83
\$125,000 < \$150,000	39	1,241	65	504	60	49	28	47
\$150,000 < \$175,000	24	1,384	27	200	*	*	*	*
\$175,000 < \$200,000	12	645	26	234	12	15	*	*
\$200,000 < \$250,000	15	1,416	23	212	*	*	*	*
\$250,000 < \$500,000	67	5,456	63	631	*	*	*	*
\$500,000 < \$1,000,000	22	2,549	31	276	-	-	-	-
\$1,000,000 or Greater	15	1,819	15	173	-	-	-	-
Total	1,976	104,388	4,747	27,950	17,403	19,958	2,762	6,645

Maryland AGI	Jury Duty Pay		Other & Unallocated Adj. to Income		Total Adjustments on Federal Return		Federal Adjusted Gross Income	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	-	-	2,685	132,848	52,651	629,767	134,518	76,014,280
\$25,000 < \$50,000	-	-	350	15,399	7,487	85,962	18,799	10,715,130
\$50,000 < \$75,000	-	-	176	7,753	3,977	47,374	9,067	6,133,782
\$75,000 < \$100,000	-	-	127	7,533	2,151	33,068	5,161	4,832,287
\$100,000 < \$125,000	-	-	85	5,317	1,294	24,052	2,979	3,070,286
\$125,000 < \$150,000	-	-	71	1,992	779	15,300	1,770	3,340,953
\$150,000 < \$175,000	-	-	44	1,260	493	11,475	1,073	1,866,750
\$175,000 < \$200,000	-	-	31	1,345	364	8,511	733	2,035,357
\$200,000 < \$250,000	-	-	51	17,220	476	29,768	967	3,443,643
\$250,000 < \$500,000	-	-	125	14,956	1,121	45,900	1,930	8,778,008
\$500,000 < \$1,000,000	-	-	58	13,812	509	27,619	831	5,491,539
\$1,000,000 or Greater	-	-	51	150,976	404	162,068	593	12,574,737
Total	-	-	3,854	370,411	71,706	1,120,864	178,421	138,296,752

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2014
(\$ 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	64,882	17,215,362	5,824	342,307	65,499	17,557,669
\$25,000 < \$50,000	8,565	1,139,275	825	10,841	8,749	1,150,116
\$50,000 < \$75,000	4,712	584,767	546	48,287	4,794	633,054
\$75,000 < \$100,000	2,699	524,347	262	6,754	2,756	531,101
\$100,000 < \$125,000	1,731	244,298	154	3,693	1,764	247,991
\$125,000 < \$150,000	1,048	377,090	72	3,906	1,062	380,996
\$150,000 < \$175,000	708	104,817	50	1,916	719	106,734
\$175,000 < \$200,000	508	107,631	36	1,584	518	109,215
\$200,000 < \$250,000	718	338,793	49	19,786	731	358,579
\$250,000 < \$500,000	1,540	912,139	96	11,427	1,550	923,565
\$500,000 < \$1,000,000	718	739,988	45	16,187	723	756,175
\$1,000,000 or Greater	552	2,152,636	40	42,127	553	2,194,763
Total	88,381	24,441,143	7,999	508,815	89,418	24,949,958

Maryland AGI	Income Earned in Other States (Nonresidents Only)		Other & Unallocated Subtractions		Total Subtractions	
	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	109,639	92,126,177	61,164	3,006,513	128,787	95,412,508
\$25,000 < \$50,000	14,962	11,101,784	7,735	62,446	15,823	11,193,038
\$50,000 < \$75,000	7,680	6,141,834	4,926	54,237	8,233	6,211,732
\$75,000 < \$100,000	4,491	4,884,318	3,280	26,537	4,873	4,917,622
\$100,000 < \$125,000	2,680	2,960,198	2,006	23,162	2,867	2,986,560
\$125,000 < \$150,000	1,637	3,465,176	1,153	13,909	1,724	3,480,177
\$150,000 < \$175,000	1,024	1,791,871	682	7,484	1,058	1,800,188
\$175,000 < \$200,000	684	1,996,098	447	11,809	721	2,008,004
\$200,000 < \$250,000	920	3,575,570	573	11,521	949	3,587,203
\$250,000 < \$500,000	1,877	9,000,281	1,140	37,296	1,906	9,038,397
\$500,000 < \$1,000,000	815	5,644,687	543	31,968	823	5,676,656
\$1,000,000 or Greater	587	12,784,124	378	41,998	590	12,826,122
Total	146,996	155,472,118	84,027	3,328,880	168,354	159,138,207

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2014
(\$ in thousands)

Maryland AGI	Maryland Itemized Deductions		Maryland Standard Deductions	
	Returns	Amount	Returns	Amount
Less than \$25,000	40,041	62,270	38,201	28,721
\$25,000 < \$50,000	9,986	73,610	8,808	18,966
\$50,000 < \$75,000	6,300	62,371	2,756	6,553
\$75,000 < \$100,000	4,143	51,612	1,017	2,588
\$100,000 < \$125,000	2,584	36,802	392	1,005
\$125,000 < \$150,000	1,583	25,706	186	455
\$150,000 < \$175,000	977	17,262	96	206
\$175,000 < \$200,000	672	14,106	61	134
\$200,000 < \$250,000	905	21,845	62	142
\$250,000 < \$500,000	1,799	58,852	131	287
\$500,000 < \$1,000,000	796	42,983	34	78
\$1,000,000 or Greater	566	436,316	25	57
Total	70,352	903,735	51,769	59,192

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2014

(\$ 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	134,518	76,014,280	65,499	17,557,669	128,787	95,412,508	101,133	(1,840,560)
\$25,000 < \$50,000	18,799	10,715,130	8,749	1,150,116	15,823	11,193,038	18,809	672,208
\$50,000 < \$75,000	9,067	6,133,782	4,794	633,054	8,233	6,211,732	9,070	555,104
\$75,000 < \$100,000	5,161	4,832,287	2,756	531,101	4,873	4,917,622	5,162	445,766
\$100,000 < \$125,000	2,979	3,070,286	1,764	247,991	2,867	2,986,560	2,979	331,717
\$125,000 < \$150,000	1,770	3,340,953	1,062	380,996	1,724	3,480,177	1,770	241,773
\$150,000 < \$175,000	1,073	1,866,750	719	106,734	1,058	1,800,188	1,073	173,296
\$175,000 < \$200,000	733	2,035,357	518	109,215	721	2,008,004	733	136,568
\$200,000 < \$250,000	967	3,443,643	731	358,579	949	3,587,203	968	215,020
\$250,000 < \$500,000	1,930	8,778,008	1,550	923,565	1,906	9,038,397	1,930	663,176
\$500,000 < \$1,000,000	831	5,491,539	723	756,175	823	5,676,656	831	571,058
\$1,000,000 or Greater	593	12,574,737	553	2,194,763	590	12,826,122	593	1,943,378
Total	178,421	138,296,752	89,418	24,949,958	168,354	159,138,207	145,051	4,108,504

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	78,242	90,991	58,347	79,526	76,117	445,506	74,084	22,607
\$25,000 < \$50,000	18,794	92,576	15,397	62,860	18,410	516,772	18,375	24,808
\$50,000 < \$75,000	9,056	68,924	7,247	32,923	8,982	453,257	8,976	21,984
\$75,000 < \$100,000	5,160	54,201	3,799	19,224	5,112	372,342	5,108	18,215
\$100,000 < \$125,000	2,976	37,807	2,015	9,500	2,965	284,411	2,964	14,088
\$125,000 < \$150,000	1,769	26,161	944	3,849	1,757	211,763	1,757	10,762
\$150,000 < \$175,000	1,073	17,468	433	1,199	1,068	154,629	1,068	7,922
\$175,000 < \$200,000	733	14,240	252	495	724	121,833	724	6,304
\$200,000 < \$250,000	967	21,987	292	396	962	192,637	962	10,148
\$250,000 < \$500,000	1,930	59,139	556	682	1,910	603,354	1,910	32,837
\$500,000 < \$1,000,000	830	43,061	294	341	823	527,657	823	29,563
\$1,000,000 or Greater	591	436,373	221	213	582	1,506,792	580	85,621
Total	122,121	962,928	89,797	211,208	119,412	5,390,953	117,331	284,859

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2014

(\$ 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	72,490	6,179	3,851	555	1,473	170	510	63
\$25,000 < \$50,000	18,397	6,483	636	249	18	5	252	69
\$50,000 < \$75,000	8,979	5,676	*	*	-	-	24	17
\$75,000 < \$100,000	5,110	4,660	-	-	-	-	16	15
\$100,000 < \$125,000	2,965	3,560	-	-	-	-	*	*
\$125,000 < \$150,000	1,757	2,666	-	-	-	-	*	*
\$150,000 < \$175,000	1,068	1,934	-	-	-	-	*	*
\$175,000 < \$200,000	724	1,524	-	-	-	-	*	*
\$200,000 < \$250,000	962	2,409	-	-	-	-	*	*
\$250,000 < \$500,000	1,910	7,546	-	-	-	-	*	*
\$500,000 < \$1,000,000	823	6,599	-	-	-	-	-	-
\$1,000,000 or Greater	582	18,835	-	-	-	-	-	-
Total	115,767	68,071	4,487	804	1,491	175	802	164

Maryland AGI	Business Tax Credits		Total Non-Refundable Tax Credits		Maryland Tax After Non- Refundable Credits	
	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	13	8	5,678	789	74,770	27,997
\$25,000 < \$50,000	*	*	863	324	18,398	30,967
\$50,000 < \$75,000	*	*	31	23	8,979	27,637
\$75,000 < \$100,000	-	-	16	18	5,110	22,871
\$100,000 < \$125,000	-	-	*	*	2,965	17,645
\$125,000 < \$150,000	-	-	*	*	1,757	13,425
\$150,000 < \$175,000	13	95	*	*	1,068	9,849
\$175,000 < \$200,000	-	-	-	-	724	7,828
\$200,000 < \$250,000	*	*	13	92	962	12,546
\$250,000 < \$500,000	*	*	*	*	1,910	40,302
\$500,000 < \$1,000,000	16	15	16	15	823	36,147
\$1,000,000 or Greater	10	120	10	120	582	104,336
Total	52	238	6,627	1,381	118,048	351,550

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2014

(\$ 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	353	8	213	9	3,691	2,910	*	*
\$25,000 < \$50,000	63	2	43	5	385	167	-	-
\$50,000 < \$75,000	48	2	20	-	*	*	-	-
\$75,000 < \$100,000	25	1	14	-	-	-	-	-
\$100,000 < \$125,000	22	1	10	-	-	-	-	-
\$125,000 < \$150,000	20	-	13	-	-	-	-	-
\$150,000 < \$175,000	*	*	*	*	-	-	-	-
\$175,000 < \$200,000	*	*	*	*	-	-	-	-
\$200,000 < \$250,000	10	-	*	*	-	-	-	-
\$250,000 < \$500,000	*	*	*	*	-	-	*	*
\$500,000 < \$1,000,000	*	*	-	-	-	-	-	-
\$1,000,000 or Greater	-	-	-	-	-	-	-	-
Total	541	14	313	14	4,076	3,077	*	*

Maryland AGI	Rent & Royalty Income		Rent & Royalty Loss		Partnership Income		Partnership Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	19,173	781,968	16,465	355,900	28,881	17,936,610	25,402	5,756,597
\$25,000 < \$50,000	2,145	147,857	1,665	71,352	3,720	2,744,815	3,031	526,031
\$50,000 < \$75,000	1,146	65,050	999	19,803	1,949	1,608,929	1,555	254,973
\$75,000 < \$100,000	796	49,575	594	9,725	1,264	959,468	1,078	271,324
\$100,000 < \$125,000	542	47,546	405	6,890	876	981,983	750	148,971
\$125,000 < \$150,000	381	37,310	228	4,880	646	694,895	577	166,579
\$150,000 < \$175,000	252	13,481	153	5,519	457	453,992	402	69,781
\$175,000 < \$200,000	187	12,138	105	1,746	341	416,425	292	68,379
\$200,000 < \$250,000	282	45,115	169	44,985	506	581,080	467	170,977
\$250,000 < \$500,000	653	69,032	344	9,396	1,262	2,163,657	1,104	480,896
\$500,000 < \$1,000,000	367	45,231	177	6,000	644	1,447,678	599	255,591
\$1,000,000 or Greater	285	64,121	129	4,812	483	1,565,927	452	308,241
Total	26,209	1,378,424	21,433	541,008	41,029	31,555,459	35,709	8,478,340

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2014

(\$ 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	27,562	426,067	32,876	12,180,013	2,731	1,494,519
\$25,000 < \$50,000	2,969	76,505	4,137	2,218,784	341	155,097
\$50,000 < \$75,000	1,726	45,246	2,159	1,353,956	179	60,140
\$75,000 < \$100,000	1,072	39,850	1,440	688,144	121	84,862
\$100,000 < \$125,000	707	40,656	974	833,012	98	34,405
\$125,000 < \$150,000	472	32,430	716	528,317	63	23,186
\$150,000 < \$175,000	297	7,962	506	384,211	51	22,895
\$175,000 < \$200,000	211	10,392	370	348,046	38	5,460
\$200,000 < \$250,000	325	130	567	410,103	54	20,804
\$250,000 < \$500,000	727	59,636	1,336	1,682,760	133	215,816
\$500,000 < \$1,000,000	387	39,231	688	1,192,087	81	21,648
\$1,000,000 or Greater	311	59,309	508	1,257,686	70	43,661
Total	36,766	837,414	46,277	23,077,119	3,960	2,182,493

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2014

(\$ 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	18,456	214,158	5,666	77,212	55,667	4,692,814	50,349	3,684,909
\$25,000 < \$50,000	2,918	31,204	940	10,185	9,546	569,027	8,109	357,606
\$50,000 < \$75,000	1,721	16,680	422	5,008	6,169	413,805	5,377	205,529
\$75,000 < \$100,000	1,091	11,862	225	4,860	4,075	311,670	3,646	145,537
\$100,000 < \$125,000	697	7,489	109	2,690	2,549	205,825	2,351	86,368
\$125,000 < \$150,000	459	6,019	70	1,644	1,562	187,174	1,467	112,554
\$150,000 < \$175,000	270	3,098	33	804	956	113,838	887	49,679
\$175,000 < \$200,000	197	3,239	31	1,155	661	111,244	617	49,944
\$200,000 < \$250,000	269	4,311	42	649	882	234,816	853	123,887
\$250,000 < \$500,000	498	7,495	34	1,816	1,767	455,904	1,660	282,292
\$500,000 < \$1,000,000	199	2,952	17	1,095	791	364,248	745	170,143
\$1,000,000 or Greater	122	1,990	*	*	563	1,002,379	538	1,081,411
Total	26,897	310,497	7,589	107,118	85,188	8,662,744	76,599	6,349,859

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	60,711	8,465,042	42,764	760,335	7,554	253,640	46,365	1,081,476
\$25,000 < \$50,000	9,898	939,405	7,184	115,072	945	54,475	7,644	172,731
\$50,000 < \$75,000	6,286	623,746	4,823	67,354	554	14,246	5,097	83,890
\$75,000 < \$100,000	4,132	460,493	3,220	41,265	362	13,292	3,411	56,115
\$100,000 < \$125,000	2,583	293,600	1,980	28,347	289	9,493	2,119	38,427
\$125,000 < \$150,000	1,581	302,094	1,156	19,002	207	5,307	1,256	26,122
\$150,000 < \$175,000	973	164,504	689	13,742	134	2,512	755	16,589
\$175,000 < \$200,000	671	164,079	489	8,839	129	10,878	538	20,152
\$200,000 < \$250,000	904	359,969	630	18,486	163	10,398	691	33,830
\$250,000 < \$500,000	1,789	741,686	1,132	37,615	428	27,288	1,343	67,840
\$500,000 < \$1,000,000	795	544,926	432	14,533	237	48,650	558	63,987
\$1,000,000 or Greater	568	2,098,045	274	22,468	186	150,761	367	175,010
Total	90,891	15,157,589	64,773	1,147,058	11,188	600,940	70,144	1,836,169

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2014
(\$ 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	46,514	3,617,389	30,464	511,480	52,499	4,128,869	1,437	604,360
\$25,000 < \$50,000	7,310	405,040	4,928	61,969	8,384	467,009	147	57,999
\$50,000 < \$75,000	4,702	252,124	3,258	31,280	5,369	283,405	85	32,421
\$75,000 < \$100,000	3,215	232,943	2,226	29,836	3,616	262,779	62	41,651
\$100,000 < \$125,000	2,096	165,032	1,388	27,115	2,317	192,147	29	12,757
\$125,000 < \$150,000	1,351	159,512	840	16,401	1,456	175,913	19	12,842
\$150,000 < \$175,000	839	49,845	516	4,906	899	54,751	18	4,742
\$175,000 < \$200,000	576	54,184	369	12,300	619	66,484	10	3,481
\$200,000 < \$250,000	801	193,133	454	13,019	841	206,152	23	21,498
\$250,000 < \$500,000	1,621	467,576	831	44,362	1,690	511,938	61	34,123
\$500,000 < \$1,000,000	731	287,738	314	17,086	755	304,824	39	27,083
\$1,000,000 or Greater	524	982,398	217	27,070	539	1,009,468	24	281,179
Total	70,280	6,866,914	45,805	796,824	78,984	7,663,739	1,954	1,134,136

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	42,036	774,602	20,010	441,497	5,759	474,293	61,758	15,272,749
\$25,000 < \$50,000	6,816	192,223	3,372	136,237	766	85,618	9,999	1,869,184
\$50,000 < \$75,000	4,260	60,270	1,869	29,822	434	45,986	6,308	1,104,278
\$75,000 < \$100,000	2,755	83,233	1,119	59,151	282	34,414	4,144	919,464
\$100,000 < \$125,000	1,724	35,208	684	16,990	228	20,408	2,586	577,019
\$125,000 < \$150,000	1,003	39,254	390	22,138	185	15,131	1,584	555,883
\$150,000 < \$175,000	625	23,747	235	14,527	123	12,386	977	268,302
\$175,000 < \$200,000	457	18,436	170	7,390	80	10,250	672	272,990
\$200,000 < \$250,000	597	28,434	201	15,753	153	24,911	905	662,762
\$250,000 < \$500,000	1,247	66,228	375	35,008	399	66,260	1,799	1,458,673
\$500,000 < \$1,000,000	568	42,316	164	20,375	232	59,531	796	1,021,009
\$1,000,000 or Greater	432	39,011	110	14,190	176	100,183	568	3,678,885
Total	62,520	1,402,962	28,699	813,078	8,817	949,371	92,096	27,661,198

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2014

(\$ in thousands)

Maryland AGI	Total Deductions After Limitation		Federal First-time Homebuyer's Credit	
	Returns	Amount	Returns	Amount
Less than \$25,000	61,758	13,606,354	-	-
\$25,000 < \$50,000	9,999	1,630,186	-	-
\$50,000 < \$75,000	6,308	969,614	-	-
\$75,000 < \$100,000	4,144	808,908	-	-
\$100,000 < \$125,000	2,586	508,708	-	-
\$125,000 < \$150,000	1,584	483,182	-	-
\$150,000 < \$175,000	977	225,193	-	-
\$175,000 < \$200,000	672	222,243	-	-
\$200,000 < \$250,000	905	569,235	-	-
\$250,000 < \$500,000	1,799	1,247,612	-	-
\$500,000 < \$1,000,000	796	872,908	-	-
\$1,000,000 or Greater	568	3,340,988	-	-
Total	92,096	24,485,131	-	-

Table 6
Selected Income and Tax Detail for Maryland Counties - Tax Year 2014 (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	20,400	985,692	9,068	10,023	4,288	19,866	2,764	30,280
Anne Arundel	200,811	16,145,700	101,019	148,562	58,854	563,365	36,720	574,509
Baltimore County	304,292	21,147,615	136,459	323,868	83,149	896,476	58,949	781,160
Baltimore City	190,604	9,998,183	50,108	74,235	28,422	256,629	36,020	300,465
Calvert	31,540	2,501,709	16,187	16,061	8,371	40,410	5,845	62,876
Caroline	10,644	515,545	3,795	4,083	1,753	7,266	2,144	18,090
Carroll	61,016	4,693,954	33,928	31,809	20,298	83,176	10,879	151,746
Cecil	33,713	2,108,097	14,636	12,778	7,163	30,018	5,026	58,797
Charles	55,221	3,957,974	22,840	18,731	9,260	28,226	10,086	41,992
Dorchester	10,310	466,404	3,606	5,304	1,937	13,545	2,020	23,878
Frederick	89,060	6,824,584	43,681	48,876	25,708	133,103	16,251	223,715
Garrett	8,981	433,401	4,147	6,428	2,018	9,694	1,975	28,617
Harford	89,640	6,542,957	46,205	46,096	25,649	105,748	14,617	179,455
Howard	110,980	11,411,619	63,666	89,006	41,713	281,986	23,141	452,048
Kent	5,939	321,002	3,389	9,194	2,353	36,002	1,510	19,859
Montgomery	371,936	35,372,975	202,289	573,624	139,149	1,792,883	95,865	2,193,913
Prince George's	342,750	20,046,955	103,067	60,830	40,782	142,518	75,627	222,827
Queen Anne's	16,420	1,237,059	9,081	13,539	5,231	38,263	4,000	61,452
St. Mary's	37,155	2,772,617	18,539	18,452	8,729	31,816	6,225	54,812
Somerset	5,686	240,117	1,918	2,545	986	4,716	1,061	6,860
Talbot	11,999	814,043	7,415	32,025	5,191	97,581	3,386	63,194
Washington	49,035	2,716,624	19,388	25,873	9,806	51,339	7,292	117,118
Wicomico	31,736	1,592,185	11,349	19,634	6,162	34,620	5,037	43,889
Worchester	17,974	900,156	9,443	21,635	6,098	38,590	3,762	51,752
Total	2,107,842	153,747,167	935,223	1,613,211	543,070	4,737,836	430,202	5,763,304

Table 6
Selected Income and Tax Detail for Maryland Counties - Tax Year 2014 (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	3,229	27,640	2,895	39,531	6,453	139,284	2,149	39,960
Anne Arundel	49,686	965,874	26,075	494,071	57,331	1,968,027	28,130	1,112,974
Baltimore County	69,337	1,885,065	40,756	749,525	79,789	2,093,274	37,213	2,428,135
Baltimore City	23,614	625,122	11,259	186,864	34,545	784,186	13,469	569,603
Calvert	6,992	69,762	3,811	64,212	10,197	385,463	4,194	95,100
Caroline	1,261	11,839	1,149	17,071	2,467	57,148	1,385	25,474
Carroll	16,191	144,594	9,326	146,048	17,062	496,540	8,251	215,336
Cecil	5,437	61,836	3,796	61,653	9,318	237,987	3,797	77,063
Charles	7,473	112,493	4,740	67,222	17,422	607,899	5,785	212,436
Dorchester	1,565	30,201	1,371	21,474	2,857	67,808	1,361	20,310
Frederick	21,461	229,630	10,980	179,904	22,377	697,829	12,061	329,506
Garrett	1,816	22,663	1,233	19,712	2,673	66,349	1,527	29,529
Harford	20,293	196,023	12,400	197,773	26,196	756,298	11,005	318,369
Howard	36,708	616,904	14,155	290,279	26,542	989,899	18,511	1,068,689
Kent	1,983	46,824	1,424	34,370	2,245	64,277	1,385	73,854
Montgomery	126,759	3,244,562	49,038	1,135,336	84,359	3,502,973	65,327	5,448,222
Prince George's	32,329	266,665	21,837	312,058	85,759	2,979,232	26,035	162,346
Queen Anne's	4,392	61,974	2,724	56,749	5,088	165,358	3,258	109,893
St. Mary's	6,919	64,218	3,421	54,459	11,759	405,160	4,514	85,578
Somerset	811	8,524	577	7,627	1,660	40,291	822	13,286
Talbot	4,626	165,937	3,197	86,566	4,609	150,760	3,086	134,310
Washington	8,003	90,246	6,071	89,748	13,332	310,780	5,489	128,409
Wicomico	4,811	43,773	3,722	63,340	7,360	172,232	3,757	82,519
Worchester	5,105	78,611	3,828	66,731	6,481	203,514	3,857	149,752
Total	460,801	9,070,980	239,785	4,442,323	537,881	17,342,568	266,368	12,930,653

Table 6
Selected Income and Tax Detail for Maryland Counties - Tax Year 2014 (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	1,884	7,958	4,899	60,611	796	202	209	606
Anne Arundel	9,640	46,337	38,335	601,306	7,575	1,889	3,023	10,504
Baltimore County	16,690	81,988	59,781	905,019	11,245	2,814	3,825	12,071
Baltimore City	11,128	50,789	21,641	274,277	6,046	1,499	3,284	8,333
Calvert	1,485	7,387	6,217	94,197	1,487	381	324	1,382
Caroline	738	3,093	1,890	24,154	366	97	50	140
Carroll	3,175	14,479	12,693	185,200	2,653	666	407	1,633
Cecil	2,228	9,920	6,357	86,048	1,191	302	343	1,053
Charles	2,744	12,992	8,357	112,539	2,335	595	590	2,238
Dorchester	812	3,184	2,264	31,439	348	87	81	243
Frederick	4,304	19,818	15,334	228,583	3,957	991	1,147	3,961
Garrett	1,128	4,765	2,054	26,244	279	73	71	176
Harford	5,194	24,098	17,910	260,727	3,685	918	937	3,303
Howard	4,195	21,355	17,702	310,067	5,012	1,240	1,986	7,077
Kent	392	1,757	2,166	34,528	256	65	69	194
Montgomery	13,567	68,695	62,995	1,115,658	12,342	3,047	6,820	23,223
Prince George's	17,082	82,237	44,213	552,924	10,164	2,542	3,642	10,695
Queen Anne's	914	4,120	4,006	67,097	705	178	150	514
St. Mary's	1,712	7,994	6,018	84,877	1,410	359	647	2,213
Somerset	388	1,579	1,310	16,090	225	57	32	89
Talbot	719	3,072	4,533	79,340	452	116	129	486
Washington	3,806	15,723	9,576	123,708	1,450	367	426	1,290
Wicomico	2,165	9,100	5,930	83,343	1,468	375	376	978
Worchester	2,447	11,428	5,902	87,807	725	184	233	604
Total	108,537	513,868	362,083	5,445,783	76,172	19,044	28,801	93,006

Table 6
Selected Income and Tax Detail for Maryland Counties - Tax Year 2014 (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	1,952	2,661	382	2,547	566	2,394	2,059	2,128
Anne Arundel	26,122	49,624	6,792	49,504	5,169	23,910	20,086	21,784
Baltimore County	40,021	70,234	9,480	70,033	8,258	38,268	33,200	36,657
Baltimore City	23,203	31,044	3,212	18,543	3,692	13,479	23,298	27,383
Calvert	3,903	5,936	781	5,621	774	3,337	2,974	3,189
Caroline	1,571	2,056	377	2,254	214	988	771	801
Carroll	8,167	12,871	2,197	16,043	1,960	9,101	6,548	7,156
Cecil	3,607	5,345	796	5,030	688	3,052	3,129	3,251
Charles	5,164	6,954	873	5,972	1,115	4,705	5,357	5,777
Dorchester	1,533	2,287	401	2,533	202	963	730	803
Frederick	12,050	19,783	2,889	19,756	2,469	11,040	10,601	11,848
Garrett	1,569	2,596	446	2,647	334	1,504	845	824
Harford	10,373	16,387	2,593	19,306	2,525	11,728	9,543	10,132
Howard	17,186	36,690	4,270	35,209	3,567	18,938	11,449	12,926
Kent	1,204	2,234	392	2,410	192	979	587	674
Montgomery	76,279	200,494	18,200	154,386	11,465	57,904	38,277	44,181
Prince George's	38,739	44,927	3,465	17,449	4,969	18,162	32,970	37,093
Queen Anne's	2,946	5,314	966	7,016	493	2,461	1,512	1,651
St. Mary's	3,765	4,999	660	4,451	801	3,398	3,599	3,883
Somerset	791	930	188	1,080	139	613	384	390
Talbot	2,774	5,442	1,036	7,015	448	2,280	1,139	1,327
Washington	5,409	8,022	1,182	7,864	1,095	4,722	4,974	5,172
Wicomico	3,791	4,719	941	5,797	748	3,380	2,887	2,989
Worchester	2,978	4,767	1,164	7,536	652	3,367	1,603	1,699
Total	295,097	546,316	63,683	470,002	52,535	240,673	218,522	243,718

Table 6
Selected Income and Tax Detail for Maryland Counties - Tax Year 2014 (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	238	504	3,694	12,513	4,925	67,293	14,255	159,649
Anne Arundel	3,830	7,809	17,363	67,431	37,880	599,614	150,287	1,910,138
Baltimore County	5,740	13,240	26,557	103,485	59,213	906,589	216,454	2,560,303
Baltimore City	3,583	9,230	16,345	56,643	21,221	272,462	98,055	1,033,375
Calvert	580	1,149	3,121	12,701	6,139	93,453	25,031	292,026
Caroline	104	228	1,462	4,707	1,872	24,065	6,781	64,547
Carroll	1,052	2,221	6,420	24,887	12,524	185,090	48,526	498,742
Cecil	528	1,044	2,893	10,145	6,327	88,289	24,155	258,881
Charles	1,027	2,217	3,913	14,383	8,212	111,416	40,753	436,081
Dorchester	106	233	1,443	4,637	2,240	31,473	6,472	82,182
Frederick	1,737	3,584	6,935	27,714	15,181	228,745	66,738	740,403
Garrett	79	172	1,100	3,790	2,035	26,720	6,560	69,847
Harford	1,716	3,600	9,341	35,163	17,778	262,575	68,957	754,220
Howard	2,739	5,992	9,950	43,687	17,459	308,359	85,946	1,151,747
Kent	84	158	821	2,909	2,150	34,504	5,041	84,068
Montgomery	7,828	18,456	16,773	72,331	61,929	1,096,652	276,806	4,218,101
Prince George's	6,084	14,886	14,901	53,774	43,332	547,437	219,406	2,236,489
Queen Anne's	240	465	2,199	8,170	3,969	66,925	13,390	173,332
St. Mary's	801	1,406	3,192	11,901	5,929	83,735	27,808	319,121
Somerset	58	164	1,233	3,741	1,295	16,068	3,550	40,600
Talbot	186	396	1,339	5,029	4,498	79,032	10,302	183,289
Washington	672	1,323	5,031	16,704	9,496	125,376	33,611	355,846
Wicomico	471	1,082	4,458	15,032	5,856	82,941	19,606	205,291
Worchester	222	450	2,066	7,076	5,817	87,935	13,997	210,791
Total	39,705	90,009	162,550	618,553	357,277	5,426,748	1,482,487	18,039,069

Table 7

Selected Income and Tax Detail for Allegany County - Tax Year 2014

(\$ 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	6,588	115,368	2,401	2,628	1,175	2,429	801	3,829
\$25,000 < \$50,000	5,882	202,669	2,205	1,445	1,006	2,905	649	3,613
\$50,000 < \$75,000	3,606	207,939	1,683	952	711	2,049	526	3,767
\$75,000 < \$100,000	2,136	169,345	1,169	590	481	1,685	334	3,146
\$100,000 < \$150,000	1,555	167,016	1,037	672	513	2,268	277	3,825
\$150,000 < \$200,000	318	44,349	250	945	162	1,681	60	2,052
\$200,000 < \$500,000	249	47,759	253	1,150	184	2,906	117	10,049
\$500,000 < \$1,000,000	66	31,247	70	1,642	56	3,945	*	*
\$1,000,000 or Greater	*	*	*	*	*	*	*	*
Total	20,400	985,692	9,068	10,024	4,288	19,868	2,764	30,281

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	811	2,056	2,801	49,523	446	(2,408)	8,864	186,064
\$25,000 < \$50,000	741	2,550	1,675	36,187	486	620	6,742	283,338
\$50,000 < \$75,000	546	2,385	901	22,081	369	1,228	3,895	260,652
\$75,000 < \$100,000	365	1,918	507	12,709	257	2,376	2,241	202,265
\$100,000 < \$150,000	393	3,435	383	11,253	298	3,394	1,631	200,850
\$150,000 < \$200,000	131	1,991	105	3,768	84	2,437	342	60,471
\$200,000 < \$500,000	183	6,505	81	3,764	156	15,316	294	88,128
\$500,000 < \$1,000,000	59	6,800	*	*	53	16,997	73	64,315
\$1,000,000 or Greater	*	*	*	*	*	*	*	*
Total	3,229	27,640	6,453	139,285	2,149	39,960	24,082	1,346,083

Table 7

Selected Income and Tax Detail for Allegany County - Tax Year 2014

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	8,774	126,035	7,370	16,649	831	7,395	26,758	38,049
\$25,000 < \$50,000	6,742	242,902	5,176	16,196	1,455	16,630	15,059	43,480
\$50,000 < \$75,000	3,895	239,321	2,302	8,184	1,571	18,877	9,653	29,006
\$75,000 < \$100,000	2,241	192,957	919	3,490	1,312	16,366	6,193	18,920
\$100,000 < \$150,000	1,631	194,038	307	1,156	1,347	17,774	4,936	14,444
\$150,000 < \$200,000	342	57,846	*	*	316	5,268	1,037	1,238
\$200,000 < \$500,000	294	86,335	31	110	266	5,990	896	71
\$500,000 < \$1,000,000	73	64,554	*	*	70	3,956	148	12
\$1,000,000 or Greater	*	*	*	*	*	*	59	8
Total	23,992	1,203,988	16,105	45,785	7,168	92,256	64,739	145,228

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	5,447	2,399	1,980	323	5,489	1,726	1,525	1,143
\$25,000 < \$50,000	5,887	6,754	1,386	503	5,950	4,574	402	195
\$50,000 < \$75,000	3,885	8,457	*	*	3,889	5,586	-	-
\$75,000 < \$100,000	2,238	7,169	-	-	2,240	4,702	-	-
\$100,000 < \$150,000	1,629	7,495	-	-	1,630	4,902	-	-
\$150,000 < \$200,000	339	2,384	-	-	340	1,562	-	-
\$200,000 < \$500,000	294	3,839	-	-	294	2,444	-	-
\$500,000 < \$1,000,000	73	3,075	-	-	73	1,847	-	-
\$1,000,000 or Greater	*	*	-	-	*	*	-	-
Total	19,792	41,572	3,366	826	19,905	27,343	1,927	1,338

Table 7

Selected Income and Tax Detail for Anne Arundel County - Tax Year 2014

(\$ 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	38,222	762,625	12,406	20,031	7,189	24,053	8,048	34,428
\$25,000 < \$50,000	46,314	1,700,030	15,057	11,612	8,454	34,776	6,607	45,685
\$50,000 < \$75,000	32,075	1,885,523	14,766	10,914	7,707	29,168	5,204	39,948
\$75,000 < \$100,000	23,860	1,935,298	13,605	9,804	6,941	29,228	4,195	41,787
\$100,000 < \$150,000	30,298	3,393,638	20,193	14,346	11,022	52,153	5,730	76,958
\$150,000 < \$200,000	14,453	2,201,932	10,960	9,220	6,911	37,761	3,001	68,036
\$200,000 < \$500,000	13,452	2,985,129	11,759	22,411	8,650	93,594	3,310	169,567
\$500,000 < \$1,000,000	1,490	646,510	1,546	14,083	1,334	41,005	429	53,004
\$1,000,000 or Greater	647	635,014	727	36,141	646	221,628	196	45,097
Total	200,811	16,145,699	101,019	148,562	58,854	563,366	36,720	574,510

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	5,817	79,910	12,710	268,823	3,018	(93,675)	51,932	877,842
\$25,000 < \$50,000	6,719	21,883	11,532	337,013	3,534	7,049	54,427	2,366,427
\$50,000 < \$75,000	6,291	28,353	8,546	302,941	3,704	10,308	36,238	2,497,736
\$75,000 < \$100,000	5,661	32,412	6,516	246,656	3,597	13,227	26,116	2,454,595
\$100,000 < \$150,000	9,118	59,003	8,675	337,602	5,539	46,453	32,281	4,158,244
\$150,000 < \$200,000	5,989	62,399	4,511	199,226	2,717	52,426	15,249	2,726,821
\$200,000 < \$500,000	8,072	181,828	4,358	247,553	4,365	271,950	14,382	4,064,792
\$500,000 < \$1,000,000	1,357	102,430	343	20,457	1,084	258,049	1,668	1,138,901
\$1,000,000 or Greater	662	397,655	140	7,755	572	547,187	750	1,904,877
Total	49,686	965,873	57,331	1,968,026	28,130	1,112,974	233,043	22,190,235

Table 7

Selected Income and Tax Detail for Anne Arundel County - Tax Year 2014

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	51,364	470,956	38,363	83,637	8,852	89,580	131,706	201,092
\$25,000 < \$50,000	54,431	1,996,070	34,528	96,445	18,744	266,161	110,076	309,328
\$50,000 < \$75,000	36,238	2,230,988	14,712	43,603	21,120	325,250	77,994	225,263
\$75,000 < \$100,000	26,116	2,267,429	6,284	20,519	19,656	332,434	63,010	184,338
\$100,000 < \$150,000	32,282	3,942,034	3,709	12,838	28,475	533,054	89,342	241,942
\$150,000 < \$200,000	15,250	2,620,492	792	2,790	14,434	321,894	46,592	48,780
\$200,000 < \$500,000	14,382	3,961,007	435	1,508	13,937	408,281	45,487	1,720
\$500,000 < \$1,000,000	1,668	1,117,358	53	182	1,634	74,657	5,429	185
\$1,000,000 or Greater	750	1,907,847	*	*	730	93,418	2,486	130
Total	232,481	20,514,181	98,876	261,522	127,582	2,444,729	572,122	1,212,778

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	31,050	13,693	10,207	1,388	31,273	8,286	8,457	6,258
\$25,000 < \$50,000	48,395	55,277	8,055	2,292	49,002	31,539	2,360	969
\$50,000 < \$75,000	35,962	75,394	44	5	36,002	41,879	*	*
\$75,000 < \$100,000	26,034	80,361	-	-	26,055	44,281	-	-
\$100,000 < \$150,000	32,227	147,416	-	-	32,249	80,728	-	-
\$150,000 < \$200,000	15,240	105,745	-	-	15,245	57,490	-	-
\$200,000 < \$500,000	14,363	172,745	-	-	14,378	90,807	-	-
\$500,000 < \$1,000,000	1,657	53,087	-	-	1,665	26,678	-	-
\$1,000,000 or Greater	742	85,314	-	-	746	46,441	-	-
Total	205,670	789,032	18,306	3,685	206,615	428,129	10,817	7,227

Table 7

Selected Income and Tax Detail for Baltimore County - Tax Year 2014

(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	65,985	1,223,746	21,462	30,424	13,311	43,858	16,605	121,112
\$25,000 < \$50,000	87,078	3,158,142	25,558	21,818	14,491	55,788	12,809	41,294
\$50,000 < \$75,000	53,437	3,129,293	22,807	18,170	12,375	56,934	8,302	42,378
\$75,000 < \$100,000	33,551	2,709,288	18,241	13,791	9,751	48,892	5,984	46,269
\$100,000 < \$150,000	34,827	3,847,470	22,801	18,697	13,236	79,489	7,221	101,617
HAN 25,000 < \$200,000	13,313	1,991,061	10,387	12,318	7,124	59,396	3,046	73,233
\$200,000 < \$500,000	12,750	2,859,655	11,598	35,633	9,501	149,531	3,804	210,315
\$500,000 < \$1,000,000	2,228	993,885	2,308	21,161	2,121	84,191	796	62,302
1,000,000 or Greater	1,123	1,235,075	1,297	151,856	1,239	318,397	382	82,640
Total	304,292	21,147,615	136,459	323,868	83,149	896,476	58,949	781,160

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	10,435	39,455	23,104	430,986	4,701	(90,582)	92,178	1,619,949
\$25,000 < \$50,000	11,531	41,184	19,565	450,612	5,634	13,739	99,767	4,174,069
\$50,000 < \$75,000	9,958	49,129	12,843	353,394	5,236	8,240	58,981	3,972,060
\$75,000 < \$100,000	7,855	46,064	8,265	246,955	4,428	25,415	36,183	3,350,084
\$100,000 < \$150,000	11,088	94,479	8,718	283,121	6,244	66,356	37,140	4,718,661
\$150,000 < \$200,000	6,180	74,888	3,518	138,916	2,949	82,227	14,328	2,541,305
\$200,000 < \$500,000	8,924	238,764	3,110	148,538	5,296	361,877	14,078	4,121,468
\$500,000 < \$1,000,000	2,122	159,779	433	24,647	1,636	348,721	2,504	1,711,688
1,000,000 or Greater	1,244	1,141,324	233	16,104	1,089	1,612,141	1,342	4,536,069
Total	69,337	1,885,066	79,789	2,093,273	37,213	2,428,134	356,501	30,745,353

Table 7

Selected Income and Tax Detail for Baltimore County - Tax Year 2014

(in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than 25,000	91,412	1,073,952	70,409	157,691	15,495	160,406	250,273	389,661
\$25,000 < \$50,000	99,780	3,649,461	63,142	182,371	35,214	486,596	204,221	587,098
\$50,000 < \$75,000	58,982	3,619,633	22,819	69,403	35,751	535,448	127,754	375,465
\$75,000 < \$100,000	36,185	3,130,339	8,366	28,160	27,687	448,830	89,537	265,567
\$100,000 < \$150,000	37,141	4,495,258	3,987	14,044	33,070	598,680	107,034	297,573
\$150,000 < \$200,000	14,328	2,449,213	651	2,242	13,662	293,082	45,003	49,256
\$200,000 < \$500,000	14,078	4,010,935	472	1,578	13,598	389,041	45,357	2,107
\$500,000 < \$1,000,000	2,504	1,698,524	37	128	2,464	117,081	8,300	346
1,000,000 or Greater	1,342	4,398,782	33	110	1,309	387,276	4,484	264
Total	355,752	28,526,097	169,916	455,727	178,250	3,416,440	881,963	1,967,337

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	52,499	22,941	21,963	3,301	52,991	15,360	19,007	14,560
\$25,000 < \$50,000	87,387	98,260	17,758	5,537	88,756	62,100	5,209	2,158
\$50,000 < \$75,000	58,473	121,509	78	10	58,553	74,658	*	*
\$75,000 < \$100,000	36,053	110,870	*	*	36,093	67,563	-	-
\$100,000 < \$150,000	37,048	167,313	-	-	37,077	101,434	-	-
\$150,000 < \$200,000	14,312	98,942	-	-	14,315	59,521	-	-
\$200,000 < \$500,000	14,052	177,160	-	-	14,074	102,327	-	-
\$500,000 < \$1,000,000	2,500	81,409	-	-	2,504	44,728	-	-
1,000,000 or Greater	1,336	191,359	-	-	1,342	113,508	-	-
Total	303,660	1,069,763	39,799	8,848	305,705	641,199	24,216	16,718

Table 7

Selected Income and Tax Detail for Baltimore City - Tax Year 2014

(\$ 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	60,986	1,117,409	9,122	8,979	4,528	13,033	16,757	82,953
\$25,000 < \$50,000	65,857	2,389,257	11,060	5,425	5,268	13,735	7,728	1,719
\$50,000 < \$75,000	29,531	1,761,995	9,195	4,318	4,758	14,532	4,072	7,867
\$75,000 < \$100,000	13,670	1,122,873	6,293	3,132	3,326	12,925	2,312	16,276
\$100,000 < \$150,000	11,166	1,255,492	6,621	4,638	4,202	21,934	2,307	36,878
\$150,000 < \$200,000	4,080	625,911	2,955	2,796	2,148	15,767	1,049	23,681
\$200,000 < \$500,000	4,282	1,008,065	3,758	7,846	3,174	52,378	1,412	68,237
\$500,000 < \$1,000,000	729	333,763	754	4,597	691	28,069	273	25,860
\$1,000,000 or Greater	303	383,418	350	32,505	327	84,258	110	36,994
Total	190,604	9,998,183	50,108	74,236	28,422	256,631	36,020	300,465

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	3,595	17,420	12,995	237,297	2,223	(30,947)	77,688	1,400,942
\$25,000 < \$50,000	4,069	12,729	9,666	187,047	2,350	948	70,290	2,743,251
\$50,000 < \$75,000	3,812	15,934	5,025	115,754	2,055	2,222	31,038	1,995,274
\$75,000 < \$100,000	2,760	14,299	2,539	67,428	1,602	7,108	14,326	1,294,677
\$100,000 < \$150,000	3,523	27,276	2,331	75,594	1,995	17,221	11,787	1,484,962
\$150,000 < \$200,000	1,864	21,131	780	32,868	895	23,584	4,333	770,212
\$200,000 < \$500,000	2,955	95,540	993	55,235	1,586	104,110	4,729	1,431,411
\$500,000 < \$1,000,000	703	57,787	155	9,212	479	100,978	830	563,726
\$1,000,000 or Greater	333	363,006	61	3,752	284	344,379	364	1,227,885
Total	23,614	625,122	34,545	784,187	13,469	569,603	215,385	12,912,340

Table 7

Selected Income and Tax Detail for Baltimore City - Tax Year 2014

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	76,743	1,053,292	62,521	148,120	9,586	88,350	230,259	388,656
\$25,000 < \$50,000	70,319	2,514,645	47,134	139,301	21,669	283,918	141,485	426,475
\$50,000 < \$75,000	31,049	1,884,936	13,410	36,805	17,182	239,345	57,967	175,223
\$75,000 < \$100,000	14,326	1,233,438	3,997	11,742	10,183	158,615	29,642	88,862
\$100,000 < \$150,000	11,787	1,420,143	2,030	6,254	9,661	167,825	28,126	73,876
\$150,000 < \$200,000	4,334	743,606	436	1,380	3,862	79,015	11,319	11,587
\$200,000 < \$500,000	4,729	1,370,282	350	1,158	4,361	128,075	13,353	561
\$500,000 < \$1,000,000	830	555,859	37	104	805	38,783	2,508	96
\$1,000,000 or Greater	364	1,232,841	*	*	349	82,024	1,129	70
Total	214,481	12,009,042	129,915	344,864	77,658	1,265,950	515,788	1,165,406

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	35,004	15,514	29,164	4,985	35,371	11,744	26,546	21,484
\$25,000 < \$50,000	58,973	65,281	17,218	6,326	60,262	46,850	5,064	1,848
\$50,000 < \$75,000	30,874	65,886	46	8	30,914	45,840	*	*
\$75,000 < \$100,000	14,289	45,153	*	*	14,301	31,165	-	-
\$100,000 < \$150,000	11,757	54,626	-	-	11,769	37,498	-	-
\$150,000 < \$200,000	4,328	30,497	-	-	4,333	20,839	-	-
\$200,000 < \$500,000	4,719	60,538	-	-	4,727	39,617	-	-
\$500,000 < \$1,000,000	828	26,441	-	-	830	16,492	-	-
\$1,000,000 or Greater	361	58,948	-	-	364	36,597	-	-
Total	161,133	422,884	46,428	11,319	162,871	286,642	31,610	23,332

Table 7

Selected Income and Tax Detail for Calvert County - Tax Year 2014

(\$ 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	5,914	111,814	1,875	1,836	1,044	2,382	1,189	5,566
\$25,000 < \$50,000	6,267	226,117	2,251	2,125	1,150	3,235	974	5,081
\$50,000 < \$75,000	4,675	272,424	2,271	1,725	1,098	3,876	818	5,241
\$75,000 < \$100,000	4,020	326,032	2,242	1,438	982	3,982	746	6,628
\$100,000 < \$150,000	5,597	628,484	3,613	2,523	1,724	6,537	1,117	10,832
\$150,000 < \$200,000	2,896	444,206	2,101	1,156	1,134	4,373	558	8,397
\$200,000 < \$500,000	2,018	422,545	1,669	2,339	1,104	9,265	395	16,772
\$500,000 < \$1,000,000	117	47,397	123	1,569	97	3,494	48	4,358
\$1,000,000 or Greater	36	22,689	42	1,351	38	3,265	*	*
Total	31,540	2,501,708	16,187	16,062	8,371	40,409	5,845	62,875

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	864	2,613	2,113	47,846	473	(6,997)	8,102	163,428
\$25,000 < \$50,000	940	2,800	1,951	63,538	550	686	7,650	338,387
\$50,000 < \$75,000	904	3,721	1,510	60,834	582	1,120	5,412	382,284
\$75,000 < \$100,000	807	3,917	1,216	50,093	578	1,650	4,426	417,512
\$100,000 < \$150,000	1,466	9,117	1,643	69,808	943	7,192	5,920	762,433
\$150,000 < \$200,000	895	6,777	940	43,113	437	9,102	2,999	530,525
\$200,000 < \$500,000	974	21,158	783	47,732	505	26,996	2,112	559,965
\$500,000 < \$1,000,000	103	9,638	41	2,501	89	15,901	130	86,862
\$1,000,000 or Greater	39	10,021	*	*	37	39,451	44	79,502
Total	6,992	69,762	10,197	385,465	4,194	95,101	36,795	3,320,898

Table 7

Selected Income and Tax Detail for Calvert County - Tax Year 2014

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	7,984	103,238	6,005	12,936	1,407	15,151	19,727	29,022
\$25,000 < \$50,000	7,650	280,185	4,684	13,115	2,855	42,818	15,553	42,821
\$50,000 < \$75,000	5,412	334,545	1,827	5,616	3,551	55,413	12,348	35,538
\$75,000 < \$100,000	4,426	385,987	828	2,818	3,587	62,001	11,391	33,704
\$100,000 < \$150,000	5,920	724,126	465	1,674	5,447	104,358	17,558	49,261
\$150,000 < \$200,000	3,000	514,762	82	304	2,918	65,501	9,559	10,804
\$200,000 < \$500,000	2,112	548,079	42	146	2,069	55,408	6,713	267
\$500,000 < \$1,000,000	130	87,451	*	*	129	5,498	413	11
\$1,000,000 or Greater	44	80,780	-	-	44	3,948	139	8
Total	36,678	3,059,153	13,933	36,609	22,007	410,096	93,401	201,436

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	4,924	2,190	1,592	243	4,952	1,447	1,296	924
\$25,000 < \$50,000	6,712	7,526	1,209	389	6,819	4,687	355	157
\$50,000 < \$75,000	5,366	10,961	*	*	5,370	6,658	*	*
\$75,000 < \$100,000	4,411	13,368	-	-	4,412	8,049	-	-
\$100,000 < \$150,000	5,909	26,598	-	-	5,913	15,925	-	-
\$150,000 < \$200,000	3,000	20,626	-	-	3,000	12,264	-	-
\$200,000 < \$500,000	2,112	23,846	-	-	2,112	13,778	-	-
\$500,000 < \$1,000,000	130	4,078	-	-	130	2,294	-	-
\$1,000,000 or Greater	44	3,662	-	-	44	2,151	-	-
Total	32,608	112,855	2,801	632	32,752	67,253	1,651	1,081

Table 7

Selected Income and Tax Detail for Caroline County - Tax Year 2014

(\$ 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	3,023	53,830	798	939	426	979	634	4,225
\$25,000 < \$50,000	3,486	119,417	906	570	398	1,274	584	2,968
\$50,000 < \$75,000	1,748	99,489	731	540	290	720	350	2,051
\$75,000 < \$100,000	1,104	86,361	540	337	215	917	253	1,693
\$100,000 < \$150,000	904	96,705	526	544	241	977	211	2,977
\$150,000 < \$200,000	241	33,295	167	178	94	695	72	1,384
\$200,000 or Greater	138	26,448	127	974	89	1,705	40	2,792
Total	10,644	515,545	3,795	4,082	1,753	7,267	2,144	18,090

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	272	873	824	14,065	287	(203)	3,895	73,628
\$25,000 < \$50,000	295	806	651	14,050	315	1,294	3,821	153,083
\$50,000 < \$75,000	200	1,116	387	9,936	264	1,709	1,880	124,644
\$75,000 < \$100,000	151	785	263	6,691	180	1,663	1,151	104,816
\$100,000 < \$150,000	188	1,357	237	7,170	191	2,722	951	118,004
\$150,000 < \$200,000	75	977	60	2,783	57	2,647	253	43,622
\$200,000 or Greater	80	5,924	45	2,453	91	15,642	158	58,413
Total	1,261	11,838	2,467	57,148	1,385	25,474	12,109	676,210

Table 7

Selected Income and Tax Detail for Caroline County - Tax Year 2014

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	3,871	54,495	3,196	7,469	478	5,022	12,194	18,661
\$25,000 < \$50,000	3,821	137,633	2,728	8,468	1,067	13,627	8,673	25,513
\$50,000 < \$75,000	1,880	115,305	863	3,078	1,012	14,068	4,754	14,320
\$75,000 < \$100,000	1,151	99,207	309	1,162	841	12,508	3,219	9,843
\$100,000 < \$150,000	951	114,164	115	440	836	13,468	2,856	8,410
\$150,000 < \$200,000	253	42,865	30	110	235	4,492	775	974
\$200,000 or Greater	158	58,927	*	*	146	4,315	506	70
Total	12,085	622,596	7,241	20,727	4,615	67,500	32,977	77,791

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	2,077	906	1,128	185	2,095	599	1,004	740
\$25,000 < \$50,000	3,206	3,417	842	265	3,296	2,192	256	111
\$50,000 < \$75,000	1,815	3,599	*	*	1,869	2,285	*	*
\$75,000 < \$100,000	1,125	3,300	-	-	1,149	2,066	-	-
\$100,000 < \$150,000	937	4,035	-	-	950	2,507	-	-
\$150,000 < \$200,000	253	1,639	-	-	253	1,019	-	-
\$200,000 or Greater	158	2,640	-	-	158	1,487	-	-
Total	9,571	19,536	1,970	450	9,770	12,155	1,260	851

Table 7

Selected Income and Tax Detail for Carroll County - Tax Year 2014

(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	11,501	206,728	4,751	5,397	3,059	7,180	1,982	12,018
\$25,000 < \$50,000	13,718	478,632	5,522	4,722	3,359	10,339	2,060	16,850
\$50,000 < \$75,000	9,358	532,329	5,121	3,660	2,787	9,719	1,674	18,418
\$75,000 < \$100,000	7,421	591,705	4,629	2,882	2,388	7,528	1,476	17,121
\$100,000 < \$150,000	10,415	1,173,008	7,038	4,561	4,049	13,211	1,997	26,954
HAN 25,000 < \$200,000	4,718	731,338	3,525	2,419	2,256	8,877	917	16,386
\$200,000 < \$500,000	3,542	777,529	3,003	4,411	2,113	15,892	710	35,877
\$500,000 < \$1,000,000	256	110,461	251	1,979	205	5,999	63	8,122
1,000,000 or Greater	87	92,224	88	1,779	82	4,431	*	*
Total	61,016	4,693,954	33,928	31,810	20,298	83,176	10,879	151,746

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	2,358	4,961	4,470	82,359	977	(7,429)	15,985	317,685
\$25,000 < \$50,000	2,640	7,712	3,849	100,549	1,216	4,044	16,237	709,269
\$50,000 < \$75,000	2,167	9,562	2,604	86,937	1,228	6,373	10,569	734,990
\$75,000 < \$100,000	1,862	8,737	1,826	60,797	1,079	7,076	7,948	739,570
\$100,000 < \$150,000	3,084	18,324	2,282	77,476	1,709	16,239	10,835	1,377,934
\$150,000 < \$200,000	1,841	13,853	1,094	42,402	771	17,843	4,876	856,117
\$200,000 < \$500,000	1,945	34,457	879	42,821	1,038	74,936	3,691	995,963
\$500,000 < \$1,000,000	210	11,740	58	3,199	165	40,647	274	181,781
1,000,000 or Greater	84	35,248	*	*	68	55,607	93	203,379
Total	16,191	144,594	17,062	496,540	8,251	215,336	70,508	6,116,688

Table 7

Selected Income and Tax Detail for Carroll County - Tax Year 2014

(in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than 25,000	15,863	209,843	12,161	25,924	2,609	28,807	39,641	56,488
\$25,000 < \$50,000	16,237	593,810	10,778	29,852	5,263	72,887	33,072	91,421
\$50,000 < \$75,000	10,570	653,747	4,047	13,019	6,478	94,070	25,102	73,067
\$75,000 < \$100,000	7,948	691,271	1,504	5,369	6,428	101,700	21,894	65,794
\$100,000 < \$150,000	10,835	1,325,532	718	2,642	10,107	175,705	33,292	96,933
\$150,000 < \$200,000	4,876	834,337	107	390	4,766	97,496	15,981	18,585
\$200,000 < \$500,000	3,691	979,516	87	312	3,618	90,131	12,411	427
\$500,000 < \$1,000,000	274	182,466	*	*	269	9,989	920	25
1,000,000 or Greater	93	205,198	*	*	84	4,377	323	11
Total	70,387	5,675,720	29,402	77,508	39,622	675,162	182,636	402,751

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	10,569	4,757	2,315	363	10,619	3,409	1,772	1,239
\$25,000 < \$50,000	14,805	17,004	1,956	652	14,952	11,485	554	237
\$50,000 < \$75,000	10,505	21,812	*	*	10,520	14,391	-	-
\$75,000 < \$100,000	7,925	24,095	-	-	7,931	15,757	-	-
\$100,000 < \$150,000	10,820	49,106	-	-	10,826	31,924	-	-
\$150,000 < \$200,000	4,873	33,796	-	-	4,875	21,815	-	-
\$200,000 < \$500,000	3,687	43,308	-	-	3,691	26,996	-	-
\$500,000 < \$1,000,000	273	8,822	-	-	274	5,241	-	-
1,000,000 or Greater	93	10,748	-	-	93	6,103	-	-
Total	63,550	213,448	4,271	1,015	63,781	137,121	2,326	1,476

Table 7

Selected Income and Tax Detail for Cecil County - Tax Year 2014

(\$ 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	7,688	146,473	2,450	2,457	1,300	2,751	1,246	7,878
\$25,000 < \$50,000	8,887	312,241	2,576	2,041	1,302	3,584	1,021	8,784
\$50,000 < \$75,000	5,720	333,459	2,495	1,259	1,056	2,636	829	6,567
\$75,000 < \$100,000	4,299	346,494	2,347	1,503	991	3,074	700	6,644
\$100,000 < \$150,000	4,570	507,622	2,842	1,861	1,264	3,815	722	8,614
\$150,000 < \$200,000	1,574	237,917	1,095	848	633	2,734	283	5,303
\$200,000 < \$500,000	869	181,499	717	1,330	523	6,131	225	15,006
\$500,000 of Greater	106	42,391	114	1,480	94	5,293	*	*
Total	33,713	2,108,096	14,636	12,779	7,163	30,018	5,026	58,796

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	952	2,685	2,829	55,233	658	(3,736)	10,410	216,306
\$25,000 < \$50,000	968	3,037	2,087	47,389	664	2,436	10,011	419,960
\$50,000 < \$75,000	781	3,313	1,398	36,046	578	2,062	6,139	415,655
\$75,000 < \$100,000	726	3,974	1,060	30,562	576	3,151	4,515	417,900
\$100,000 < \$150,000	960	5,635	1,187	36,287	691	8,074	4,719	594,086
\$150,000 < \$200,000	493	5,135	443	16,730	258	4,474	1,617	283,057
\$200,000 < \$500,000	458	10,041	314	15,741	286	20,039	927	251,240
\$500,000 of Greater	99	28,015	*	*	86	40,562	121	122,209
Total	5,437	61,835	9,318	237,988	3,797	77,062	38,459	2,720,413

Table 7

Selected Income and Tax Detail for Cecil County - Tax Year 2014

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	10,270	135,594	8,120	18,300	1,241	11,814	29,992	43,794
\$25,000 < \$50,000	10,011	363,798	7,240	21,584	2,562	33,231	21,546	62,261
\$50,000 < \$75,000	6,139	379,173	2,658	8,837	3,425	45,566	14,687	44,053
\$75,000 < \$100,000	4,515	392,007	1,139	4,133	3,358	48,853	12,260	37,130
\$100,000 < \$150,000	4,719	572,119	484	1,792	4,228	66,677	14,126	41,354
\$150,000 < \$200,000	1,617	274,798	82	296	1,533	29,078	4,996	6,026
\$200,000 < \$500,000	927	246,603	36	124	898	21,720	2,852	127
\$500,000 of Greater	121	124,102	*	*	112	5,286	405	48
Total	38,319	2,488,194	19,759	55,066	17,357	262,225	100,864	234,793

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	5,906	2,390	2,350	371	6,050	1,732	2,028	1,484
\$25,000 < \$50,000	8,308	8,381	1,966	643	8,858	6,251	563	241
\$50,000 < \$75,000	5,451	10,248	*	*	6,122	7,851	-	-
\$75,000 < \$100,000	4,102	11,003	-	-	4,507	8,448	-	-
\$100,000 < \$150,000	4,403	16,437	-	-	4,717	12,942	-	-
\$150,000 < \$200,000	1,565	8,446	-	-	1,615	6,701	-	-
\$200,000 < \$500,000	918	8,231	-	-	927	6,288	-	-
\$500,000 of Greater	118	4,762	-	-	121	3,324	-	-
Total	30,771	69,898	4,316	1,014	32,917	53,537	2,591	1,725

Table 7

Selected Income and Tax Detail for Charles County - Tax Year 2014

(\$ 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	11,273	217,294	2,991	2,486	1,171	1,846	2,279	5,214
\$25,000 < \$50,000	12,235	452,980	3,428	2,242	1,349	2,983	1,838	(1,469)
\$50,000 < \$75,000	9,005	539,560	3,481	2,173	1,221	3,208	1,622	1,354
\$75,000 < \$100,000	7,583	625,170	3,559	1,819	1,246	3,091	1,367	1,245
\$100,000 < \$150,000	8,855	1,002,171	4,984	2,654	2,018	4,854	1,729	5,719
\$150,000 < \$200,000	3,880	596,082	2,529	1,406	1,150	2,906	746	5,466
\$200,000 or Greater	2,390	524,718	1,868	5,951	1,105	9,337	505	24,462
Total	55,221	3,957,975	22,840	18,731	9,260	28,225	10,086	41,991

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	921	2,074	3,818	92,782	701	(5,085)	14,989	320,014
\$25,000 < \$50,000	1,043	2,568	3,180	104,631	816	3,047	14,076	610,274
\$50,000 < \$75,000	1,009	3,310	2,580	92,854	920	(706)	9,997	683,344
\$75,000 < \$100,000	952	4,243	2,135	77,607	944	(714)	8,026	741,326
\$100,000 < \$150,000	1,608	9,265	2,972	106,532	1,329	3,791	9,199	1,169,223
\$150,000 < \$200,000	945	7,519	1,614	67,420	463	7,607	3,975	704,127
\$200,000 or Greater	995	83,513	1,123	66,074	612	204,494	2,492	930,541
Total	7,473	112,492	17,422	607,900	5,785	212,434	62,754	5,158,849

Table 7

Selected Income and Tax Detail for Charles County - Tax Year 2014

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	14,721	205,101	11,078	24,387	2,597	27,259	38,097	58,833
\$25,000 < \$50,000	14,078	516,419	8,273	23,978	5,601	84,701	29,662	84,498
\$50,000 < \$75,000	9,997	617,623	3,139	9,644	6,790	116,440	21,999	64,924
\$75,000 < \$100,000	8,027	697,618	1,278	4,226	6,727	130,771	19,191	57,880
\$100,000 < \$150,000	9,200	1,117,456	659	2,325	8,527	182,369	25,470	71,216
\$150,000 < \$200,000	3,975	682,160	103	390	3,872	97,356	12,188	13,385
\$200,000 or Greater	2,492	919,976	37	138	2,451	83,957	7,698	288
Total	62,490	4,756,353	24,567	65,088	36,565	722,853	154,305	351,024

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	8,373	3,670	3,445	567	8,427	2,630	2,992	2,227
\$25,000 < \$50,000	12,020	13,042	2,714	920	12,249	8,861	826	332
\$50,000 < \$75,000	9,923	19,612	*	*	9,931	12,920	-	-
\$75,000 < \$100,000	8,003	23,462	-	-	8,007	15,290	-	-
\$100,000 < \$150,000	9,189	40,307	-	-	9,192	26,102	-	-
\$150,000 < \$200,000	3,973	26,891	-	-	3,973	17,299	-	-
\$200,000 or Greater	2,490	41,017	-	-	2,492	25,314	-	-
Total	53,971	168,001	6,159	1,487	54,271	108,416	3,818	2,559

Table 7

Selected Income and Tax Detail for Dorchester County - Tax Year 2014

(\$ 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	3,384	59,560	836	1,130	454	1,316	685	3,723
\$25,000 < \$50,000	3,493	118,332	908	1,155	480	1,712	489	3,556
\$50,000 < \$75,000	1,494	85,293	604	508	291	1,584	322	2,261
\$75,000 < \$100,000	863	67,072	471	590	240	1,523	208	2,046
\$100,000 < \$150,000	705	73,122	449	578	228	1,515	183	2,092
\$150,000 < \$200,000	172	22,826	149	287	100	1,255	48	1,550
\$200,000 or Greater	199	40,199	189	1,056	144	4,640	85	8,651
Total	10,310	466,404	3,606	5,304	1,937	13,545	2,020	23,879

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	347	2,536	1,038	17,386	305	(1,575)	4,454	81,776
\$25,000 < \$50,000	374	1,668	812	17,683	298	750	3,943	160,960
\$50,000 < \$75,000	234	1,899	392	10,308	220	1,156	1,653	112,838
\$75,000 < \$100,000	200	1,346	247	7,828	162	1,147	949	87,781
\$100,000 < \$150,000	186	1,766	235	8,167	179	2,757	774	97,244
\$150,000 < \$200,000	89	1,293	59	3,144	68	1,867	197	35,509
\$200,000 or Greater	135	19,694	74	3,293	129	14,208	228	96,550
Total	1,565	30,202	2,857	67,809	1,361	20,310	12,198	672,658

Table 7

Selected Income and Tax Detail for Dorchester County - Tax Year 2014

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	4,424	58,668	3,698	8,762	491	4,885	14,317	22,290
\$25,000 < \$50,000	3,943	141,038	2,909	8,996	1,010	12,886	8,806	25,542
\$50,000 < \$75,000	1,653	101,490	796	2,708	851	12,290	3,962	11,696
\$75,000 < \$100,000	950	82,195	297	1,116	649	9,797	2,627	7,883
\$100,000 < \$150,000	774	92,399	129	468	665	10,896	2,259	6,253
\$150,000 < \$200,000	197	33,797	*	*	182	3,690	586	574
\$200,000 or Greater	228	93,807	*	*	221	6,513	653	69
Total	12,169	603,394	7,829	22,050	4,069	60,957	33,210	74,307

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	2,228	992	1,461	214	2,259	616	1,284	948
\$25,000 < \$50,000	3,317	3,624	922	291	3,380	2,159	267	103
\$50,000 < \$75,000	1,612	3,338	*	*	1,642	1,959	-	-
\$75,000 < \$100,000	944	2,844	*	*	950	1,661	-	-
\$100,000 < \$150,000	771	3,384	*	*	773	1,960	-	-
\$150,000 < \$200,000	196	1,322	-	-	197	771	-	-
\$200,000 or Greater	228	4,115	-	-	228	2,283	-	-
Total	9,296	19,619	2,383	505	9,429	11,409	1,551	1,051

Table 7

Selected Income and Tax Detail for Frederick County - Tax Year 2014

(\$ 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	17,506	342,735	5,456	8,262	3,388	10,429	3,331	20,864
\$25,000 < \$50,000	20,476	745,065	6,676	5,341	3,866	12,412	3,004	24,701
\$50,000 < \$75,000	14,021	825,719	6,619	5,205	3,546	13,370	2,444	22,707
\$75,000 < \$100,000	10,793	879,024	6,071	3,821	3,165	12,593	2,026	19,461
\$100,000 < \$150,000	14,040	1,584,998	9,322	5,636	5,130	19,268	2,888	41,197
\$150,000 < \$200,000	6,638	1,032,197	4,811	3,549	3,030	12,829	1,307	28,025
\$200,000 < \$500,000	5,046	1,123,361	4,182	6,639	3,120	27,803	1,094	53,143
\$500,000 < \$1,000,000	402	177,090	403	3,370	332	9,132	113	12,082
\$1,000,000 or Greater	138	114,395	141	7,051	131	15,267	44	1,534
Total	89,060	6,824,584	43,681	48,874	25,708	133,103	16,251	223,714

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	2,762	11,009	5,281	105,412	1,441	(19,136)	23,148	429,849
\$25,000 < \$50,000	3,101	10,110	4,744	125,564	1,702	2,931	23,675	1,018,000
\$50,000 < \$75,000	2,874	13,584	3,528	117,210	1,754	5,644	15,689	1,083,333
\$75,000 < \$100,000	2,570	14,728	2,568	91,225	1,591	8,381	11,644	1,089,011
\$100,000 < \$150,000	4,250	28,246	3,342	127,369	2,590	24,342	14,828	1,896,328
\$150,000 < \$200,000	2,548	23,143	1,551	62,041	1,133	22,847	6,888	1,214,910
\$200,000 < \$500,000	2,887	67,096	1,263	63,179	1,442	90,282	5,274	1,449,435
\$500,000 < \$1,000,000	340	28,550	100	5,830	289	66,818	444	298,303
\$1,000,000 or Greater	129	33,164	*	*	119	127,396	151	295,299
Total	21,461	229,630	22,377	697,830	12,061	329,505	101,741	8,774,468

Table 7

Selected Income and Tax Detail for Frederick County - Tax Year 2014

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	22,933	264,583	17,170	37,297	3,706	37,945	58,547	86,795
\$25,000 < \$50,000	23,678	864,945	15,140	42,531	8,035	112,172	48,759	137,200
\$50,000 < \$75,000	15,697	968,714	6,007	18,751	9,541	141,879	36,090	105,520
\$75,000 < \$100,000	11,644	1,012,696	2,471	8,548	9,123	149,814	30,828	91,813
\$100,000 < \$150,000	14,829	1,811,143	1,328	4,705	13,473	246,692	44,544	126,353
\$150,000 < \$200,000	6,888	1,178,477	269	994	6,615	142,989	22,307	25,445
\$200,000 < \$500,000	5,274	1,422,004	160	576	5,142	133,865	17,057	596
\$500,000 < \$1,000,000	444	294,732	*	*	420	15,842	1,491	39
\$1,000,000 or Greater	151	300,957	*	*	144	11,932	507	19
Total	101,538	8,118,251	42,545	113,402	56,199	993,130	260,130	573,780

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	14,614	6,556	4,141	643	14,716	4,586	3,300	2,388
\$25,000 < \$50,000	21,072	24,004	3,438	1,120	21,330	15,808	1,057	453
\$50,000 < \$75,000	15,577	32,349	31	4	15,597	20,783	*	*
\$75,000 < \$100,000	11,610	35,418	*	*	11,620	22,567	-	-
\$100,000 < \$150,000	14,805	66,975	-	-	14,812	42,422	-	-
\$150,000 < \$200,000	6,885	47,405	-	-	6,886	29,856	-	-
\$200,000 < \$500,000	5,269	62,619	-	-	5,272	38,083	-	-
\$500,000 < \$1,000,000	443	14,282	-	-	444	8,249	-	-
\$1,000,000 or Greater	150	13,904	-	-	151	8,553	-	-
Total	90,425	303,512	7,610	1,767	90,828	190,907	4,357	2,841

Table 7

Selected Income and Tax Detail for Garrett County - Tax Year 2014

(\$ 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	2,648	46,269	965	1,001	476	1,144	575	2,164
\$25,000 < \$50,000	2,680	90,013	1,019	884	443	1,116	507	5,542
\$50,000 < \$75,000	1,649	93,015	806	697	372	1,204	373	4,196
\$75,000 < \$100,000	938	71,966	528	437	244	979	211	3,110
\$100,000 < \$150,000	711	72,464	482	538	240	1,477	171	4,387
\$150,000 < \$200,000	170	21,627	154	463	111	1,030	64	2,425
\$200,000 or Greater	185	38,047	193	2,409	132	2,745	74	6,793
Total	8,981	433,401	4,147	6,429	2,018	9,695	1,975	28,617

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	417	2,854	938	16,748	316	(2,869)	3,591	61,415
\$25,000 < \$50,000	398	2,012	687	15,819	348	2,262	3,135	131,023
\$50,000 < \$75,000	301	2,034	435	11,801	263	1,995	1,835	123,268
\$75,000 < \$100,000	223	2,223	273	7,915	185	913	1,025	93,555
\$100,000 < \$150,000	223	3,097	220	8,688	194	3,130	793	98,684
\$150,000 < \$200,000	101	1,632	66	3,156	84	3,178	202	36,158
\$200,000 or Greater	153	8,811	54	2,222	137	20,920	219	83,325
Total	1,816	22,663	2,673	66,349	1,527	29,529	10,800	627,428

Table 7

Selected Income and Tax Detail for Garrett County - Tax Year 2014

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	3,568	41,028	2,909	6,594	393	3,886	10,614	14,677
\$25,000 < \$50,000	3,135	113,018	2,429	7,694	671	8,193	7,226	20,837
\$50,000 < \$75,000	1,835	112,916	1,144	4,204	678	8,464	4,781	14,378
\$75,000 < \$100,000	1,025	88,519	408	1,592	615	8,862	2,974	9,044
\$100,000 < \$150,000	793	94,549	166	636	624	9,293	2,367	6,744
\$150,000 < \$200,000	202	34,399	40	138	179	3,665	615	696
\$200,000 or Greater	219	86,270	*	*	201	6,774	665	84
Total	10,777	570,699	7,096	20,858	3,361	49,137	29,242	66,460

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	2,261	1,013	750	108	2,273	633	576	390
\$25,000 < \$50,000	2,739	3,092	643	198	2,773	1,822	196	89
\$50,000 < \$75,000	1,824	3,954	*	*	1,828	2,274	*	*
\$75,000 < \$100,000	1,022	3,188	-	-	1,023	1,829	-	-
\$100,000 < \$150,000	792	3,600	-	-	793	2,063	-	-
\$150,000 < \$200,000	202	1,394	-	-	202	793	-	-
\$200,000 or Greater	217	3,305	-	-	219	2,102	-	-
Total	9,057	19,546	1,393	306	9,111	11,516	772	479

Table 7

Selected Income and Tax Detail for Harford County - Tax Year 2014

(\$ 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	17,988	328,843	6,908	7,222	3,815	8,096	3,234	16,803
\$25,000 < \$50,000	20,403	724,039	7,508	5,870	4,152	12,316	2,615	16,418
\$50,000 < \$75,000	14,562	845,408	7,172	4,570	3,477	11,467	2,190	16,648
\$75,000 < \$100,000	11,625	935,225	6,707	4,007	3,423	10,279	2,039	18,897
\$100,000 < \$150,000	14,407	1,613,019	9,522	5,499	5,053	15,703	2,485	30,238
\$150,000 < \$200,000	6,039	925,791	4,390	3,607	2,674	10,244	1,043	21,733
\$200,000 < \$500,000	4,120	902,645	3,478	7,070	2,610	20,151	887	45,567
\$500,000 < \$1,000,000	368	153,601	377	2,159	314	6,994	124	13,150
\$1,000,000 or Greater	128	114,388	143	6,090	131	10,499	*	*
Total	89,640	6,542,959	46,205	46,094	25,649	105,749	14,617	179,454

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	2,868	9,629	7,066	143,064	1,309	(15,203)	24,843	474,274
\$25,000 < \$50,000	3,173	9,511	5,716	152,282	1,567	3,121	23,917	1,044,821
\$50,000 < \$75,000	2,772	11,167	3,996	122,432	1,607	4,550	16,126	1,113,104
\$75,000 < \$100,000	2,646	11,925	3,005	97,431	1,636	8,806	12,384	1,155,343
\$100,000 < \$150,000	3,825	22,443	3,608	118,911	2,331	21,961	14,920	1,897,305
\$150,000 < \$200,000	2,212	18,670	1,587	59,524	945	23,236	6,208	1,093,930
\$200,000 < \$500,000	2,351	40,256	1,124	58,221	1,227	91,474	4,346	1,188,934
\$500,000 < \$1,000,000	314	18,300	94	4,434	265	72,897	403	269,102
\$1,000,000 or Greater	132	54,123	*	*	118	107,527	146	292,631
Total	20,293	196,024	26,196	756,299	11,005	318,369	103,293	8,529,444

Table 7

Selected Income and Tax Detail for Harford County - Tax Year 2014

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	24,574	294,635	19,140	41,717	3,885	39,729	63,882	95,764
\$25,000 < \$50,000	23,917	875,077	15,526	44,033	8,048	109,852	49,646	138,242
\$50,000 < \$75,000	16,126	997,213	6,080	19,219	9,937	142,183	36,848	107,909
\$75,000 < \$100,000	12,384	1,076,915	2,513	8,764	9,822	152,729	33,030	98,877
\$100,000 < \$150,000	14,921	1,818,695	1,127	4,061	13,773	237,195	44,860	129,104
\$150,000 < \$200,000	6,208	1,060,860	188	692	6,013	120,428	19,854	22,989
\$200,000 < \$500,000	4,346	1,167,715	114	400	4,249	109,629	13,963	415
\$500,000 < \$1,000,000	403	269,690	*	*	387	14,714	1,329	41
\$1,000,000 or Greater	146	291,942	*	*	141	14,784	489	27
Total	103,025	7,852,742	44,688	118,886	56,255	941,243	263,901	593,368

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	15,188	6,747	4,819	773	15,311	4,879	4,020	3,024
\$25,000 < \$50,000	21,287	24,216	3,742	1,263	21,550	16,558	1,061	459
\$50,000 < \$75,000	15,984	33,360	*	*	16,045	22,264	*	*
\$75,000 < \$100,000	12,333	37,728	-	-	12,365	24,983	-	-
\$100,000 < \$150,000	14,885	67,149	-	-	14,913	44,311	-	-
\$150,000 < \$200,000	6,204	42,706	-	-	6,207	28,039	-	-
\$200,000 < \$500,000	4,334	50,938	-	-	4,343	32,334	-	-
\$500,000 < \$1,000,000	402	12,803	-	-	403	7,798	-	-
\$1,000,000 or Greater	144	14,167	-	-	146	8,479	-	-
Total	90,761	289,814	8,561	2,036	91,283	189,645	5,081	3,483

Table 7

Selected Income and Tax Detail for Howard County - Tax Year 2014

(\$ 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	17,901	383,482	5,704	14,000	3,822	13,538	4,390	20,526
\$25,000 < \$50,000	20,089	771,794	7,086	6,189	4,421	14,624	3,577	29,134
\$50,000 < \$75,000	15,297	914,481	7,550	5,524	4,332	16,575	2,728	24,446
\$75,000 < \$100,000	12,439	1,012,900	7,498	5,123	4,288	17,601	2,414	29,577
\$100,000 < \$150,000	18,497	2,103,068	13,235	10,019	8,146	33,685	3,924	65,122
\$150,000 < \$200,000	11,455	1,784,852	9,048	7,781	6,110	29,620	2,462	61,070
\$200,000 < \$500,000	13,403	3,134,552	11,636	17,089	8,896	76,063	3,100	153,710
\$500,000 < \$1,000,000	1,360	641,836	1,345	8,871	1,185	30,237	420	45,050
\$1,000,000 or Greater	539	664,653	564	14,408	513	50,043	126	23,414
Total	110,980	11,411,618	63,666	89,004	41,713	281,986	23,141	452,049

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	3,286	20,354	4,502	89,801	1,589	(50,076)	23,543	379,702
\$25,000 < \$50,000	3,690	12,636	4,645	136,516	1,975	3,719	23,841	1,053,700
\$50,000 < \$75,000	3,753	17,295	3,835	142,649	2,057	9,516	17,499	1,229,618
\$75,000 < \$100,000	3,734	34,515	3,131	132,712	2,121	11,123	13,791	1,322,039
\$100,000 < \$150,000	7,005	46,038	4,386	193,822	3,542	27,094	19,741	2,581,849
\$150,000 < \$200,000	5,316	48,332	2,663	118,869	2,134	39,191	11,920	2,141,842
\$200,000 < \$500,000	8,234	137,955	3,059	157,869	3,829	230,059	13,955	3,957,538
\$500,000 < \$1,000,000	1,178	66,282	234	12,626	834	182,927	1,474	981,726
\$1,000,000 or Greater	512	233,498	87	5,034	430	615,136	586	1,587,119
Total	36,708	616,905	26,542	989,898	18,511	1,068,689	126,350	15,235,133

Table 7

Selected Income and Tax Detail for Howard County - Tax Year 2014

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	23,336	204,661	16,847	36,332	4,117	44,277	58,289	84,945
\$25,000 < \$50,000	23,848	877,505	14,515	40,117	8,534	130,265	49,163	135,642
\$50,000 < \$75,000	17,500	1,083,076	7,011	19,955	10,189	167,861	38,656	110,144
\$75,000 < \$100,000	13,791	1,200,745	3,255	10,212	10,409	186,532	34,376	99,520
\$100,000 < \$150,000	19,742	2,433,826	2,057	6,968	17,607	350,215	57,645	154,984
\$150,000 < \$200,000	11,920	2,059,670	514	1,820	11,393	264,211	38,717	40,334
\$200,000 < \$500,000	13,955	3,871,036	304	1,098	13,640	390,319	46,819	1,572
\$500,000 < \$1,000,000	1,474	972,885	31	110	1,456	58,768	5,135	138
\$1,000,000 or Greater	586	1,527,365	*	*	571	49,873	1,987	85
Total	126,152	14,230,769	44,534	116,612	77,916	1,642,321	330,787	627,364

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	14,429	6,344	4,495	724	14,561	4,815	3,695	2,839
\$25,000 < \$50,000	20,893	23,836	3,540	1,236	21,134	17,012	1,221	535
\$50,000 < \$75,000	17,323	36,090	*	*	17,359	25,101	-	-
\$75,000 < \$100,000	13,731	41,949	*	*	13,750	28,932	-	-
\$100,000 < \$150,000	19,716	89,793	*	*	19,726	61,477	-	-
\$150,000 < \$200,000	11,914	82,438	-	-	11,918	56,074	-	-
\$200,000 < \$500,000	13,944	169,707	-	-	13,955	111,265	-	-
\$500,000 < \$1,000,000	1,471	46,942	-	-	1,473	29,241	-	-
\$1,000,000 or Greater	586	75,724	-	-	586	47,274	-	-
Total	114,007	572,823	8,035	1,960	114,462	381,191	4,916	3,374

Table 7

Selected Income and Tax Detail for Kent County - Tax Year 2014

(\$ 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	1,587	29,176	684	1,372	448	2,145	377	(1,519)
\$25,000 < \$50,000	1,803	61,637	714	814	481	2,682	340	2,406
\$50,000 < \$75,000	887	48,221	562	826	385	2,935	253	2,858
\$75,000 < \$100,000	645	49,354	433	510	282	2,615	192	2,979
\$100,000 < \$150,000	583	58,081	484	861	343	5,127	183	3,141
\$150,000 < \$200,000	202	26,071	220	857	165	3,188	67	2,290
\$200,000 < \$500,000	191	33,602	231	1,218	192	6,874	98	7,703
\$500,000 of Greater	41	14,862	61	2,736	57	10,436	*	*
Total	5,939	321,004	3,389	9,194	2,353	36,002	1,510	19,858

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	368	2,514	695	13,147	236	(2,780)	2,316	37,360
\$25,000 < \$50,000	390	1,601	515	11,850	245	1,201	2,195	94,390
\$50,000 < \$75,000	318	2,229	361	10,359	222	2,040	1,127	81,904
\$75,000 < \$100,000	236	2,323	206	7,255	189	2,006	776	74,299
\$100,000 < \$150,000	282	5,618	242	9,251	197	2,938	721	95,959
\$150,000 < \$200,000	149	3,488	109	5,816	94	3,021	271	49,494
\$200,000 < \$500,000	180	10,711	117	6,599	150	10,980	272	79,665
\$500,000 of Greater	60	18,341	*	*	52	54,447	62	106,822
Total	1,983	46,825	2,245	64,277	1,510	19,858	7,740	619,893

Table 7

Selected Income and Tax Detail for Kent County - Tax Year 2014

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	2,291	19,437	1,705	3,905	392	4,115	6,886	9,712
\$25,000 < \$50,000	2,195	79,156	1,445	4,272	722	10,103	4,778	13,019
\$50,000 < \$75,000	1,127	69,885	456	1,536	665	10,278	2,745	7,570
\$75,000 < \$100,000	776	67,639	197	716	578	9,372	2,135	6,061
\$100,000 < \$150,000	721	86,675	92	350	627	12,035	2,124	5,254
\$150,000 < \$200,000	271	46,508	45	166	247	5,832	802	795
\$200,000 < \$500,000	272	77,933	*	*	253	8,902	813	100
\$500,000 of Greater	62	115,045	*	*	60	16,634	189	38
Total	7,715	562,278	3,940	10,945	3,544	77,271	20,472	42,549

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	1,321	563	468	78	1,346	391	405	303
\$25,000 < \$50,000	1,898	2,030	343	111	1,942	1,362	102	44
\$50,000 < \$75,000	1,068	2,139	*	*	1,111	1,438	-	-
\$75,000 < \$100,000	750	2,166	-	-	773	1,467	-	-
\$100,000 < \$150,000	700	2,875	-	-	719	1,967	-	-
\$150,000 < \$200,000	270	1,648	-	-	271	1,131	-	-
\$200,000 < \$500,000	269	3,102	-	-	272	1,959	-	-
\$500,000 of Greater	60	3,881	-	-	62	2,803	-	-
Total	6,336	18,404	811	189	6,496	12,518	507	347

Table 7

Selected Income and Tax Detail for Montgomery County - Tax Year 2014

(\$ in thousands)

Maryland AGI	Wages, Salaries, Tips, etc		Interest		Dividends		Business Income or Loss	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	72,982	1,602,328	20,843	35,872	14,057	59,579	25,882	194,379
\$25,000 < \$50,000	85,866	3,256,483	26,583	23,803	15,841	67,736	17,370	151,593
\$50,000 < \$75,000	53,673	3,256,028	26,295	24,036	15,340	78,353	10,962	119,390
\$75,000 < \$100,000	37,451	3,090,093	23,870	23,285	14,691	83,117	8,199	111,193
\$100,000 < \$150,000	47,743	5,377,447	35,987	39,318	24,006	160,189	11,698	223,243
\$150,000 < \$200,000	28,030	4,308,107	23,558	30,410	17,107	138,848	7,369	216,654
\$200,000 < \$500,000	37,463	8,746,064	35,090	78,478	28,830	398,381	11,300	674,267
\$500,000 < \$1,000,000	5,998	2,672,215	6,618	54,093	6,028	233,827	2,125	255,361
\$1,000,000 or Greater	2,730	3,064,211	3,445	264,330	3,249	572,854	960	247,833
Total	371,936	35,372,976	202,289	573,625	139,149	1,792,884	95,865	2,193,913

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	12,757	167,786	14,380	296,440	6,184	(225,937)	98,755	1,513,654
\$25,000 < \$50,000	13,846	59,369	15,200	442,293	7,101	20,244	100,119	4,291,839
\$50,000 < \$75,000	13,674	68,896	12,542	482,905	7,345	24,667	62,511	4,351,845
\$75,000 < \$100,000	13,047	85,603	9,913	453,692	7,002	32,311	43,189	4,138,890
\$100,000 < \$150,000	21,443	188,791	12,746	633,423	10,973	98,313	53,662	7,082,805
\$150,000 < \$200,000	15,492	194,157	7,453	411,441	6,274	124,501	30,862	5,647,784
\$200,000 < \$500,000	27,223	651,056	10,080	631,639	13,294	919,953	41,340	12,368,725
\$500,000 < \$1,000,000	6,024	436,637	1,442	105,659	4,335	1,140,391	7,088	4,873,434
\$1,000,000 or Greater	3,253	1,392,268	603	45,481	2,819	3,313,780	3,552	8,986,874
Total	126,759	3,244,563	84,359	3,502,973	65,327	5,448,223	441,078	53,255,850

Table 7

Selected Income and Tax Detail for Montgomery County - Tax Year 2014

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	97,854	830,840	69,469	152,643	17,872	178,374	254,181	388,822
\$25,000 < \$50,000	100,225	3,666,255	57,759	163,291	38,781	566,277	203,573	576,745
\$50,000 < \$75,000	62,558	3,846,742	25,869	73,121	35,380	580,814	136,282	389,386
\$75,000 < \$100,000	43,193	3,750,711	11,801	35,835	30,862	557,866	104,414	294,838
\$100,000 < \$150,000	53,665	6,572,176	8,153	26,734	45,152	908,722	148,574	373,597
\$150,000 < \$200,000	30,864	5,333,963	2,293	8,028	28,470	668,006	96,622	93,094
\$200,000 < \$500,000	41,341	11,872,967	1,676	5,868	39,572	1,224,358	136,487	6,977
\$500,000 < \$1,000,000	7,088	4,776,861	150	508	6,935	342,600	24,490	1,277
\$1,000,000 or Greater	3,552	8,942,788	54	192	3,497	609,560	12,536	842
Total	440,340	49,593,303	177,224	466,220	246,521	5,636,577	1,117,159	2,125,578

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	58,577	25,475	21,712	3,324	59,235	19,393	18,068	14,081
\$25,000 < \$50,000	87,423	97,761	15,825	5,506	88,577	69,809	5,477	2,407
\$50,000 < \$75,000	61,795	128,922	77	15	61,906	89,623	*	*
\$75,000 < \$100,000	42,849	132,710	*	*	42,922	91,552	-	-
\$100,000 < \$150,000	53,435	245,491	*	*	53,491	168,340	-	-
\$150,000 < \$200,000	30,810	214,138	*	*	30,836	145,944	-	-
\$200,000 < \$500,000	41,224	514,303	*	*	41,322	340,111	-	-
\$500,000 < \$1,000,000	7,049	214,993	-	-	7,081	141,806	-	-
\$1,000,000 or Greater	3,539	386,973	-	-	3,550	266,619	-	-
Total	386,701	1,960,766	37,614	8,845	388,920	1,333,197	23,545	16,488

Table 7

Selected Income and Tax Detail for Prince George's County - Tax Year 2014

(\$ 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	83,661	1,595,926	15,220	9,419	6,003	10,606	25,909	112,683
\$25,000 < \$50,000	103,285	3,816,843	19,118	9,223	6,827	16,232	17,746	217
\$50,000 < \$75,000	61,584	3,698,444	19,139	8,793	6,444	15,131	11,159	(12,204)
\$75,000 < \$100,000	38,111	3,150,095	16,166	6,889	5,712	15,172	7,721	3,105
\$100,000 < \$150,000	34,709	3,869,879	18,744	9,312	7,804	23,519	7,533	24,202
\$150,000 < \$200,000	12,723	1,947,422	8,113	4,810	4,010	17,009	3,185	27,340
\$200,000 < \$500,000	8,264	1,760,620	6,152	6,786	3,661	26,482	2,253	56,907
\$500,000 < \$1,000,000	307	121,955	301	1,825	224	6,939	90	5,727
\$1,000,000 or Greater	106	85,771	114	3,773	97	11,430	31	4,849
Total	342,750	20,046,955	103,067	60,830	40,782	142,520	75,627	222,826

Maryland AGI	Capital Gain or Loss		Taxable Pension Income		Rents, Royalties, Partnerships, Estates, or Trusts, etc		Federal AGI	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	4,503	11,290	22,478	558,129	3,803	(34,787)	111,361	2,279,455
\$25,000 < \$50,000	5,249	28,404	19,391	601,767	4,420	(5,571)	114,712	4,708,870
\$50,000 < \$75,000	5,120	17,221	14,507	519,365	4,544	(12,034)	66,934	4,438,333
\$75,000 < \$100,000	4,428	17,691	10,082	382,745	4,194	(11,628)	40,553	3,712,899
\$100,000 < \$150,000	6,197	35,878	11,034	461,283	5,110	7,301	36,359	4,596,432
\$150,000 < \$200,000	3,275	31,235	4,697	227,270	1,822	18,595	13,201	2,342,984
\$200,000 < \$500,000	3,221	66,262	3,449	216,908	1,845	66,197	8,613	2,261,214
\$500,000 < \$1,000,000	244	22,772	88	9,630	214	53,521	349	231,501
\$1,000,000 or Greater	92	35,912	33	2,135	83	80,752	123	251,389
Total	32,329	266,665	85,759	2,979,232	26,035	162,346	392,205	24,823,077

Table 7

Selected Income and Tax Detail for Prince George's County - Tax Year 2014

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	109,077	1,582,204	78,407	178,574	23,686	238,375	303,125	488,590
\$25,000 < \$50,000	114,721	4,178,773	59,936	179,825	53,235	809,528	243,901	717,753
\$50,000 < \$75,000	66,935	4,106,511	19,300	57,869	47,269	839,399	142,894	428,269
\$75,000 < \$100,000	40,554	3,506,072	6,444	20,324	33,983	689,708	90,908	271,901
\$100,000 < \$150,000	36,359	4,383,703	2,811	9,282	33,493	777,287	92,744	245,779
\$150,000 < \$200,000	13,202	2,260,134	458	1,594	12,730	363,712	39,122	41,273
\$200,000 < \$500,000	8,613	2,203,682	197	664	8,412	287,391	26,295	1,200
\$500,000 < \$1,000,000	349	229,411	30	96	330	18,086	1,064	88
\$1,000,000 or Greater	123	255,687	*	*	110	18,091	338	31
Total	389,933	22,706,177	167,583	448,228	213,248	4,041,577	940,391	2,194,884

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	55,342	23,144	29,512	4,991	56,008	17,648	26,168	20,096
\$25,000 < \$50,000	97,419	98,681	22,522	7,735	99,353	71,173	6,880	2,749
\$50,000 < \$75,000	66,337	127,910	92	15	66,432	88,952	*	*
\$75,000 < \$100,000	40,418	117,297	-	-	40,458	80,764	-	-
\$100,000 < \$150,000	36,301	156,816	-	-	36,320	107,224	-	-
\$150,000 < \$200,000	13,185	87,317	-	-	13,192	59,290	-	-
\$200,000 < \$500,000	8,604	92,791	-	-	8,611	61,246	-	-
\$500,000 < \$1,000,000	349	10,456	-	-	349	6,756	-	-
\$1,000,000 or Greater	122	11,614	-	-	122	7,600	-	-
Total	318,077	726,026	52,126	12,741	320,845	500,653	33,048	22,845

Table 7

Selected Income and Tax Detail for Queen Anne's County - Tax Year 2014

(\$ 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	3,225	69,517	1,319	2,004	789	2,286	845	6,214
\$25,000 < \$50,000	3,821	131,770	1,512	1,713	872	3,084	762	7,031
\$50,000 < \$75,000	2,523	141,216	1,402	1,275	737	3,727	655	6,457
\$75,000 < \$100,000	1,995	155,418	1,204	864	609	2,846	510	6,328
\$100,000 < \$150,000	2,550	278,179	1,702	1,781	944	5,272	591	9,852
\$150,000 < \$200,000	1,190	177,058	904	1,087	540	3,600	291	5,737
\$200,000 < \$500,000	972	208,038	877	2,008	613	7,572	307	15,397
\$500,000 < \$1,000,000	96	39,541	100	596	75	3,182	39	4,437
\$1,000,000 or Greater	48	36,323	61	2,211	52	6,694	*	*
Total	16,420	1,237,060	9,081	13,539	5,231	38,263	4,000	61,453

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	604	3,493	1,204	23,100	443	(11,215)	4,556	68,302
\$25,000 < \$50,000	692	2,525	1,161	32,330	485	1,174	4,677	205,758
\$50,000 < \$75,000	584	2,414	794	27,323	468	2,804	2,939	205,930
\$75,000 < \$100,000	511	3,075	571	21,400	430	3,102	2,220	209,711
\$100,000 < \$150,000	801	6,249	679	26,591	611	8,222	2,752	353,284
\$150,000 < \$200,000	479	6,064	350	14,999	278	7,075	1,277	226,279
\$200,000 < \$500,000	586	20,418	293	17,100	427	23,972	1,077	303,490
\$500,000 < \$1,000,000	80	5,927	36	2,516	69	15,796	108	71,042
\$1,000,000 or Greater	55	11,810	*	*	47	58,963	62	119,244
Total	4,392	61,975	5,088	165,359	3,258	109,893	19,668	1,763,040

Table 7

Selected Income and Tax Detail for Queen Anne's County - Tax Year 2014

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	4,526	30,189	3,334	7,258	799	8,820	12,499	17,370
\$25,000 < \$50,000	4,677	170,555	2,882	8,316	1,747	25,197	9,948	27,261
\$50,000 < \$75,000	2,939	181,472	1,017	3,335	1,911	29,534	7,028	20,162
\$75,000 < \$100,000	2,220	192,995	457	1,600	1,752	29,828	5,883	17,206
\$100,000 < \$150,000	2,752	335,480	223	807	2,524	48,889	8,344	23,248
\$150,000 < \$200,000	1,277	218,822	51	182	1,225	28,480	3,947	4,330
\$200,000 < \$500,000	1,077	298,223	30	110	1,052	32,673	3,399	172
\$500,000 < \$1,000,000	108	71,004	*	*	105	4,845	326	33
\$1,000,000 or Greater	62	127,762	*	*	59	6,333	191	14
Total	19,638	1,626,502	7,994	21,608	11,174	214,599	51,565	109,796

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	2,741	1,192	815	132	2,763	911	683	494
\$25,000 < \$50,000	4,100	4,497	676	239	4,165	3,272	201	94
\$50,000 < \$75,000	2,886	5,764	*	*	2,919	4,108	*	*
\$75,000 < \$100,000	2,196	6,544	*	*	2,214	4,617	-	-
\$100,000 < \$150,000	2,745	12,059	-	-	2,751	8,399	-	-
\$150,000 < \$200,000	1,275	8,643	-	-	1,277	5,942	-	-
\$200,000 < \$500,000	1,075	12,772	-	-	1,077	8,483	-	-
\$500,000 < \$1,000,000	107	3,352	-	-	108	2,115	-	-
\$1,000,000 or Greater	62	5,572	-	-	62	3,884	-	-
Total	17,187	60,395	1,491	371	17,336	41,731	884	588

Table 7

Selected Income and Tax Detail for St. Mary's County - Tax Year 2014

(\$ 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	7,307	142,596	2,349	2,945	999	2,181	1,408	8,391
\$25,000 < \$50,000	7,569	277,884	2,573	2,056	1,151	3,083	1,097	7,066
\$50,000 < \$75,000	5,818	352,100	2,649	1,917	1,147	2,975	896	3,783
\$75,000 < \$100,000	5,025	415,815	2,766	1,708	1,179	2,561	829	5,129
\$100,000 < \$150,000	6,720	757,415	4,430	2,522	2,030	5,455	1,158	8,258
\$150,000 < \$200,000	2,909	443,563	2,221	1,854	1,169	3,913	469	7,115
\$200,000 < \$500,000	1,686	336,816	1,417	2,856	948	6,087	334	12,030
\$500,000 < \$1,000,000	88	31,470	96	913	106	5,560	34	3,039
\$1,000,000 or Greater	33	14,956	38	1,681	*	*	*	*
Total	37,155	2,772,615	18,539	18,452	8,729	31,815	6,225	54,811

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	793	1,883	2,522	58,458	604	(6,944)	9,913	209,205
\$25,000 < \$50,000	915	3,083	2,051	64,851	651	(683)	8,953	389,502
\$50,000 < \$75,000	869	3,241	1,526	54,234	680	437	6,458	445,507
\$75,000 < \$100,000	900	3,733	1,407	45,186	651	2,067	5,319	496,700
\$100,000 < \$150,000	1,566	8,624	2,180	75,572	1,019	4,858	6,938	886,267
\$150,000 < \$200,000	929	9,061	1,170	49,839	377	4,350	2,997	532,166
\$200,000 < \$500,000	843	18,124	850	51,539	429	21,473	1,751	460,020
\$500,000 < \$1,000,000	72	7,144	53	5,480	66	17,589	99	67,052
\$1,000,000 or Greater	32	9,324	*	*	37	42,431	38	75,038
Total	6,919	64,217	11,759	405,159	4,514	85,578	42,466	3,561,457

Table 7

Selected Income and Tax Detail for St. Mary's County - Tax Year 2014

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	9,784	129,133	7,577	16,777	1,379	13,685	26,105	39,832
\$25,000 < \$50,000	8,953	326,436	5,947	17,188	2,762	38,280	18,882	53,182
\$50,000 < \$75,000	6,458	401,106	2,722	8,214	3,640	53,359	14,215	41,799
\$75,000 < \$100,000	5,319	462,792	1,235	3,961	4,049	63,764	13,205	39,671
\$100,000 < \$150,000	6,938	847,328	709	2,476	6,210	106,470	20,058	56,914
\$150,000 < \$200,000	2,997	514,149	138	494	2,856	57,513	9,371	10,353
\$200,000 < \$500,000	1,751	446,694	64	236	1,690	42,081	5,414	175
\$500,000 < \$1,000,000	99	65,033	*	*	97	4,531	310	16
\$1,000,000 or Greater	38	74,865	*	*	36	3,697	109	8
Total	42,337	3,267,536	18,392	49,346	22,719	383,380	107,669	241,950

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	5,684	2,532	2,277	363	5,727	1,792	1,957	1,494
\$25,000 < \$50,000	7,853	8,987	1,510	513	7,942	6,006	444	194
\$50,000 < \$75,000	6,428	13,729	*	*	6,431	8,920	-	-
\$75,000 < \$100,000	5,306	16,520	-	-	5,311	10,659	-	-
\$100,000 < \$150,000	6,932	31,872	-	-	6,936	20,441	-	-
\$150,000 < \$200,000	2,995	21,016	-	-	2,995	13,368	-	-
\$200,000 < \$500,000	1,749	19,627	-	-	1,749	12,122	-	-
\$500,000 < \$1,000,000	99	3,086	-	-	99	1,814	-	-
\$1,000,000 or Greater	38	3,636	-	-	38	2,134	-	-
Total	37,084	121,005	3,787	876	37,228	77,256	2,401	1,688

Table 7

Selected Income and Tax Detail for Somerset County - Tax Year 2014

(\$ 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	1,918	35,606	510	567	259	617	391	426
\$25,000 < \$50,000	1,927	64,803	480	382	224	732	289	2,105
\$50,000 < \$75,000	897	48,413	358	369	182	779	172	1,238
\$75,000 < \$100,000	447	34,476	222	248	112	493	91	485
\$100,000 < \$150,000	340	33,903	223	327	123	763	83	1,037
\$150,000 < \$200,000	89	10,112	63	103	39	496	35	1,570
\$200,000 or Greater	68	12,804	62	549	47	835	*	*
Total	5,686	240,117	1,918	2,545	986	4,715	1,061	6,861

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	198	551	658	12,100	192	(160)	2,547	47,554
\$25,000 < \$50,000	177	748	455	9,977	184	609	2,151	86,906
\$50,000 < \$75,000	159	639	256	7,241	145	1,221	973	65,232
\$75,000 < \$100,000	89	453	132	4,003	95	1,227	477	43,731
\$100,000 < \$150,000	99	1,022	99	3,300	103	2,628	364	45,374
\$150,000 < \$200,000	34	655	30	1,450	47	2,332	96	16,785
\$200,000 or Greater	55	4,457	30	2,220	56	5,428	79	28,213
Total	811	8,525	1,660	40,291	822	13,285	6,687	333,795

Table 7

Selected Income and Tax Detail for Somerset County - Tax Year 2014

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	2,533	34,635	2,110	5,082	304	2,929	8,736	12,840
\$25,000 < \$50,000	2,151	76,708	1,571	5,069	561	7,042	5,000	14,607
\$50,000 < \$75,000	973	59,385	479	1,740	491	6,272	2,484	7,383
\$75,000 < \$100,000	477	41,272	146	560	330	4,617	1,310	3,932
\$100,000 < \$150,000	364	43,419	89	336	304	4,765	1,076	3,005
\$150,000 < \$200,000	96	16,459	*	*	78	1,355	281	341
\$200,000 or Greater	79	28,232	*	*	68	2,631	218	46
Total	6,673	300,110	4,395	12,787	2,136	29,611	19,105	42,154

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	1,284	543	815	149	1,291	408	716	542
\$25,000 < \$50,000	1,761	1,900	579	219	1,805	1,354	174	70
\$50,000 < \$75,000	964	1,991	*	*	973	1,385	-	-
\$75,000 < \$100,000	473	1,465	-	-	476	1,013	-	-
\$100,000 < \$150,000	362	1,596	-	-	364	1,116	-	-
\$150,000 < \$200,000	96	673	-	-	96	463	-	-
\$200,000 or Greater	79	1,279	-	-	79	803	-	-
Total	5,019	9,447	1,394	368	5,084	6,542	890	612

Table 7

Selected Income and Tax Detail for Talbot County - Tax Year 2014

(\$ 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	3,074	54,694	1,309	2,404	894	4,541	887	6,165
\$25,000 < \$50,000	3,381	114,175	1,451	2,193	972	6,067	747	8,292
\$50,000 < \$75,000	1,771	97,098	1,146	2,010	753	6,715	489	5,759
\$75,000 < \$100,000	1,154	84,852	885	1,563	572	5,492	369	5,575
\$100,000 < \$150,000	1,267	125,188	1,100	1,413	778	9,646	405	5,420
\$150,000 < \$200,000	513	68,999	519	1,539	382	7,246	173	4,838
\$200,000 < \$500,000	647	124,245	744	2,871	600	18,282	246	17,957
\$500,000 < \$1,000,000	123	47,347	167	1,615	149	11,343	70	9,187
\$1,000,000 or Greater	69	97,445	94	16,418	91	28,248	*	*
Total	11,999	814,043	7,415	32,026	5,191	97,580	3,386	63,193

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	765	5,396	1,139	21,530	461	(6,045)	4,493	64,608
\$25,000 < \$50,000	803	3,688	1,084	27,213	449	629	4,325	188,970
\$50,000 < \$75,000	663	4,612	704	25,034	413	2,908	2,285	166,020
\$75,000 < \$100,000	492	4,030	497	19,091	367	3,259	1,466	143,946
\$100,000 < \$150,000	683	9,476	529	22,896	483	11,353	1,581	210,911
\$150,000 < \$200,000	375	10,000	247	11,494	235	5,936	653	123,637
\$200,000 < \$500,000	604	26,054	319	17,968	461	30,891	859	263,265
\$500,000 < \$1,000,000	152	16,892	50	1,976	132	23,833	173	117,733
\$1,000,000 or Greater	89	85,788	40	3,559	85	61,545	94	297,827
Total	4,626	165,936	4,609	150,761	3,086	134,309	15,929	1,576,917

Table 7

Selected Income and Tax Detail for Talbot County - Tax Year 2014

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	4,461	34,635	3,355	7,586	769	7,973	13,054	18,649
\$25,000 < \$50,000	4,325	155,193	2,915	8,673	1,362	20,509	9,545	25,898
\$50,000 < \$75,000	2,285	140,165	1,019	3,402	1,249	20,316	5,652	15,439
\$75,000 < \$100,000	1,466	126,867	392	1,430	1,071	19,461	4,075	11,111
\$100,000 < \$150,000	1,581	192,093	218	828	1,359	25,846	4,782	11,866
\$150,000 < \$200,000	653	111,835	58	218	593	15,171	2,081	1,938
\$200,000 < \$500,000	859	253,651	48	166	817	26,951	2,686	259
\$500,000 < \$1,000,000	173	115,659	*	*	170	9,968	565	42
\$1,000,000 or Greater	94	295,747	*	*	91	47,440	305	44
Total	15,897	1,425,845	8,005	22,303	7,481	193,635	42,745	85,246

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	2,546	1,106	948	122	2,567	631	790	559
\$25,000 < \$50,000	3,755	4,101	679	190	3,809	2,208	173	78
\$50,000 < \$75,000	2,236	4,613	-	-	2,252	2,424	-	-
\$75,000 < \$100,000	1,448	4,357	-	-	1,452	2,277	-	-
\$100,000 < \$150,000	1,571	7,056	-	-	1,573	3,684	-	-
\$150,000 < \$200,000	649	4,342	-	-	651	2,264	-	-
\$200,000 < \$500,000	858	10,866	-	-	859	5,421	-	-
\$500,000 < \$1,000,000	172	5,210	-	-	173	2,533	-	-
\$1,000,000 or Greater	93	11,847	-	-	94	5,957	-	-
Total	13,328	53,498	1,627	312	13,430	27,399	963	637

Table 7

Selected Income and Tax Detail for Washington County - Tax Year 2014

(\$ 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	12,680	232,866	3,790	7,423	1,952	5,178	2,056	12,843
\$25,000 < \$50,000	14,938	523,081	4,183	3,686	2,095	6,767	1,562	12,722
\$50,000 < \$75,000	8,382	480,979	3,482	2,449	1,606	5,395	1,234	8,823
\$75,000 < \$100,000	5,347	427,644	2,688	1,750	1,242	4,653	937	8,821
\$100,000 < \$150,000	5,017	548,445	3,097	2,270	1,537	6,756	936	13,089
\$150,000 < \$200,000	1,487	218,604	1,031	1,454	600	3,225	264	6,266
\$200,000 < \$500,000	996	210,313	924	2,810	617	9,586	255	14,224
\$500,000 of Greater	188	74,692	193	4,030	157	9,781	48	40,328
Total	49,035	2,716,624	19,388	25,872	9,806	51,341	7,292	117,116

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	1,585	6,643	4,366	75,553	889	(12,095)	16,798	340,769
\$25,000 < \$50,000	1,650	5,805	3,442	70,617	1,071	3,481	16,714	692,380
\$50,000 < \$75,000	1,273	6,537	2,109	52,786	940	3,430	9,071	608,678
\$75,000 < \$100,000	979	6,562	1,367	35,250	752	5,195	5,682	519,381
\$100,000 < \$150,000	1,202	9,904	1,269	38,962	919	10,225	5,281	656,125
\$150,000 < \$200,000	522	6,616	429	17,133	304	9,566	1,578	273,902
\$200,000 < \$500,000	622	23,981	350	20,479	447	35,235	1,141	326,542
\$500,000 of Greater	170	24,198	*	*	167	73,372	206	230,277
Total	8,003	90,246	13,332	310,780	5,489	128,409	56,471	3,648,054

Table 7

Selected Income and Tax Detail for Washington County - Tax Year 2014

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	16,674	227,477	13,365	30,488	1,937	19,189	49,071	73,007
\$25,000 < \$50,000	16,714	606,426	12,263	36,773	4,134	50,982	35,516	102,739
\$50,000 < \$75,000	9,071	557,200	4,543	15,449	4,458	59,112	22,155	66,302
\$75,000 < \$100,000	5,682	490,355	1,678	6,207	3,979	56,233	15,758	47,870
\$100,000 < \$150,000	5,281	633,174	722	2,670	4,550	70,067	16,047	47,337
\$150,000 < \$200,000	1,578	267,304	119	438	1,454	27,913	5,023	6,210
\$200,000 < \$500,000	1,141	318,402	69	254	1,078	28,839	3,618	318
\$500,000 of Greater	206	232,366	*	*	197	15,931	660	20
Total	56,347	3,332,704	32,759	92,279	21,787	328,266	147,848	343,803

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	10,011	4,473	4,081	621	10,050	2,952	3,370	2,663
\$25,000 < \$50,000	14,644	16,952	3,326	1,086	14,869	10,545	908	382
\$50,000 < \$75,000	9,017	19,190	*	*	9,031	11,650	*	*
\$75,000 < \$100,000	5,664	17,666	-	-	5,667	10,638	-	-
\$100,000 < \$150,000	5,273	23,928	-	-	5,279	14,365	-	-
\$150,000 < \$200,000	1,575	10,872	-	-	1,577	6,514	-	-
\$200,000 < \$500,000	1,137	13,886	-	-	1,141	8,086	-	-
\$500,000 of Greater	204	11,132	-	-	206	6,058	-	-
Total	47,525	118,099	7,407	1,707	47,820	70,808	4,278	3,045

Table 7

Selected Income and Tax Detail for Wicomico County - Tax Year 2014

(\$ 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	10,317	185,314	2,168	3,051	1,284	3,784	1,552	7,828
\$25,000 < \$50,000	9,728	331,543	2,589	2,283	1,331	4,479	1,228	7,727
\$50,000 < \$75,000	4,768	269,255	2,095	1,676	1,003	3,727	808	6,498
\$75,000 < \$100,000	2,752	216,737	1,487	1,198	751	3,089	537	5,290
\$100,000 < \$150,000	2,589	277,652	1,675	1,596	882	4,648	558	6,246
\$150,000 < \$200,000	805	117,342	603	764	357	2,819	155	3,017
\$200,000 < \$500,000	645	132,044	592	2,631	437	6,505	149	7,053
\$500,000 of Greater	132	62,299	140	6,434	117	5,568	50	231
Total	31,736	1,592,186	11,349	19,633	6,162	34,619	5,037	43,890

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	959	3,380	2,556	46,588	686	(7,124)	12,731	230,880
\$25,000 < \$50,000	980	3,038	1,967	40,927	682	3,233	10,839	434,494
\$50,000 < \$75,000	804	3,113	1,157	29,404	597	3,648	5,162	345,490
\$75,000 < \$100,000	546	2,874	667	17,765	486	4,959	2,937	269,960
\$100,000 < \$150,000	673	5,100	650	20,590	608	9,203	2,736	345,081
\$150,000 < \$200,000	318	3,965	200	7,987	229	8,337	852	150,786
\$200,000 < \$500,000	413	11,511	163	8,971	352	28,346	709	206,823
\$500,000 of Greater	118	10,791	*	*	117	31,916	150	124,687
Total	4,811	43,772	7,360	172,232	3,757	82,518	36,116	2,108,201

Table 7

Selected Income and Tax Detail for Wicomico County - Tax Year 2014

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	12,635	175,114	10,379	24,385	1,560	15,931	37,072	61,307
\$25,000 < \$50,000	10,839	384,864	7,619	23,398	3,110	39,501	23,952	69,892
\$50,000 < \$75,000	5,162	315,355	2,274	7,720	2,847	36,455	12,458	37,046
\$75,000 < \$100,000	2,937	253,526	819	3,042	2,104	29,491	8,112	24,371
\$100,000 < \$150,000	2,736	330,130	319	1,184	2,414	37,413	8,282	23,698
\$150,000 < \$200,000	852	145,473	65	238	785	14,688	2,614	2,968
\$200,000 < \$500,000	709	202,102	48	178	667	16,206	2,294	190
\$500,000 of Greater	150	126,692	*	*	143	6,796	532	44
Total	36,020	1,933,256	21,523	60,145	13,630	196,481	95,316	219,516

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	6,798	2,986	3,960	740	6,834	2,301	3,450	2,544
\$25,000 < \$50,000	8,912	9,522	2,613	968	9,151	7,084	889	385
\$50,000 < \$75,000	5,042	10,242	*	*	5,138	7,483	*	*
\$75,000 < \$100,000	2,877	8,578	*	*	2,933	6,291	-	-
\$100,000 < \$150,000	2,707	11,827	-	-	2,734	8,565	-	-
\$150,000 < \$200,000	849	5,704	-	-	852	4,079	-	-
\$200,000 < \$500,000	709	8,691	-	-	709	5,933	-	-
\$500,000 of Greater	149	5,645	-	-	150	3,834	-	-
Total	28,043	63,195	6,573	1,708	28,501	45,570	4,339	2,929

Table 7

Selected Income and Tax Detail for Worcester County - Tax Year 2014

(\$ 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	5,841	102,833	2,163	3,066	1,362	3,708	1,074	7,489
\$25,000 < \$50,000	5,259	171,930	2,278	2,966	1,456	5,142	937	8,406
\$50,000 < \$75,000	2,556	135,827	1,611	1,528	973	4,330	592	6,690
\$75,000 < \$100,000	1,577	114,632	1,095	1,543	688	3,934	390	5,677
\$100,000 < \$150,000	1,512	148,082	1,158	1,680	726	5,601	404	6,617
\$150,000 < \$200,000	524	68,405	444	1,586	350	3,314	145	5,781
\$200,000 < \$500,000	554	99,738	538	2,995	412	6,768	168	8,144
\$500,000 < \$1,000,000	97	32,070	94	1,988	77	1,532	52	2,947
\$1,000,000 or Greater	54	26,638	62	4,282	54	4,259	*	*
Total	17,974	900,155	9,443	21,634	6,098	38,588	3,762	51,751

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	1,076	4,314	2,146	41,392	709	(7,192)	7,972	149,977
\$25,000 < \$50,000	1,171	4,092	1,770	49,731	778	2,577	6,609	290,020
\$50,000 < \$75,000	808	4,774	1,014	39,067	606	3,907	3,170	228,083
\$75,000 < \$100,000	567	4,208	587	26,106	463	6,041	1,886	180,922
\$100,000 < \$150,000	630	6,596	568	26,234	557	12,161	1,752	226,904
\$150,000 < \$200,000	322	4,809	186	9,850	230	10,815	616	111,907
\$200,000 < \$500,000	399	13,809	210	11,134	381	39,401	640	189,143
\$500,000 < \$1,000,000	77	11,267	*	*	77	22,574	101	69,726
\$1,000,000 or Greater	55	24,744	*	*	56	59,467	63	123,244
Total	5,105	78,613	6,481	203,514	3,857	149,751	22,809	1,569,926

Table 7

Selected Income and Tax Detail for Worcester County - Tax Year 2014

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	7,901	95,354	6,163	13,840	1,163	12,059	21,993	32,533
\$25,000 < \$50,000	6,609	236,698	4,598	13,721	1,940	28,202	14,545	39,543
\$50,000 < \$75,000	3,170	194,390	1,486	5,099	1,669	25,775	7,921	22,035
\$75,000 < \$100,000	1,886	162,539	580	2,166	1,299	21,703	5,167	14,685
\$100,000 < \$150,000	1,752	211,766	310	1,164	1,440	25,986	5,084	13,472
\$150,000 < \$200,000	616	105,233	40	148	573	12,541	1,839	1,917
\$200,000 < \$500,000	640	184,738	37	128	603	19,151	1,935	186
\$500,000 < \$1,000,000	101	69,035	*	*	101	5,140	295	17
\$1,000,000 or Greater	63	124,176	*	*	62	6,886	191	17
Total	22,738	1,383,929	13,214	36,266	8,850	157,443	58,970	124,405

Maryland AGI	State Tax After Credits		Local Earned Income Credit (EIC)		Local Tax After Credits		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	4,860	2,108	1,646	114	4,912	635	1,335	939
\$25,000 < \$50,000	5,821	6,208	974	142	5,938	1,797	287	125
\$50,000 < \$75,000	3,078	6,217	*	*	3,145	1,767	-	-
\$75,000 < \$100,000	1,849	5,435	-	-	1,880	1,550	-	-
\$100,000 < \$150,000	1,725	7,535	-	-	1,750	2,139	-	-
\$150,000 < \$200,000	610	4,079	-	-	613	1,131	-	-
\$200,000 < \$500,000	638	7,598	-	-	638	2,064	-	-
\$500,000 < \$1,000,000	100	3,153	-	-	101	798	-	-
\$1,000,000 or Greater	63	5,558	-	-	63	1,466	-	-
Total	18,744	47,891	2,620	256	19,040	13,347	1,622	1,064

Table 7

Selected Income and Tax Detail for Non-resident Tax Filers Excluding Composite Pass Through Entity Filers - Tax Year 2014

(\$ 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	121,170	24,919,173	64,120	3,096,992	49,785	5,609,624	29,311	1,535,322
\$25,000 < \$50,000	17,342	3,479,305	8,020	247,802	5,989	622,867	3,559	244,422
\$50,000 < \$75,000	8,400	2,298,111	4,657	137,300	3,489	379,541	1,944	135,273
\$75,000 < \$100,000	4,701	1,416,917	3,088	93,273	2,370	174,008	1,121	77,115
\$100,000 < \$150,000	4,222	2,063,300	3,330	144,799	2,641	303,467	1,190	116,232
\$150,000 < \$200,000	1,544	1,240,031	1,446	113,829	1,195	109,664	534	80,073
\$200,000 < \$500,000	2,332	2,519,399	2,624	337,847	2,260	986,998	912	237,021
\$500,000 < \$1,000,000	699	1,026,118	800	121,431	714	261,519	266	57,547
\$1,000,000 or Greater	503	1,440,770	574	420,810	538	473,780	203	(66,979)
Total	160,913	40,403,124	88,659	4,714,083	68,981	8,921,468	39,040	2,416,026

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	48,916	27,065,005	27,135	1,071,017	49,814	13,677,622	134,518	76,014,280
\$25,000 < \$50,000	5,913	2,860,734	3,307	120,052	5,662	2,837,384	18,799	10,715,130
\$50,000 < \$75,000	3,356	1,556,979	1,868	69,206	3,120	1,410,279	9,067	6,133,782
\$75,000 < \$100,000	2,213	1,351,929	1,197	47,053	1,966	800,715	5,161	4,832,287
\$100,000 < \$150,000	2,562	1,545,085	1,185	57,874	2,220	1,501,371	4,749	6,411,240
\$150,000 < \$200,000	1,219	1,001,460	418	21,795	1,054	812,463	1,806	3,902,107
\$200,000 < \$500,000	2,306	3,618,298	777	56,129	2,153	3,442,292	2,897	12,221,650
\$500,000 < \$1,000,000	731	2,028,199	242	23,036	739	1,363,767	831	5,491,539
\$1,000,000 or Greater	554	3,396,768	154	16,111	550	6,036,572	593	12,574,737
Total	67,770	44,424,457	36,283	1,482,273	67,278	31,882,465	178,421	138,296,752

Table 7

Selected Income and Tax Detail for Non-resident Tax Filers Excluding Composite Pass Through Entity Filers - Tax Year 2014

(\$ in thousands)

Maryland AGI	Maryland AGI		Standard Deductions		Itemized Deductions		Exemptions	
	Returns	Amount	Returns	Amount	Returns	Amount	Number	Amount
Less than \$25,000	101,133	(1,840,560)	38,201	28,721	40,041	62,270	346,141	79,526
\$25,000 < \$50,000	18,809	672,208	8,808	18,966	9,986	73,610	46,805	62,860
\$50,000 < \$75,000	9,070	555,104	2,756	6,553	6,300	62,371	23,825	32,923
\$75,000 < \$100,000	5,162	445,766	1,017	2,588	4,143	51,612	14,414	19,224
\$100,000 < \$150,000	4,749	573,490	578	1,460	4,167	62,507	13,962	13,349
\$150,000 < \$200,000	1,806	309,865	157	340	1,649	31,369	5,443	1,694
\$200,000 < \$500,000	2,898	878,195	193	429	2,704	80,696	8,864	1,078
\$500,000 < \$1,000,000	831	571,058	34	78	796	42,983	2,651	341
\$1,000,000 or Greater	593	1,943,378	25	57	566	436,316	1,837	213
Total	145,051	4,108,504	51,769	59,192	70,352	903,734	463,942	211,208

Maryland AGI	State Tax After Credits		Non-Refundable Earned Income Credit (EIC)		State Refundable EIC	
	Returns	Amount	Returns	Amount	Returns	Amount
Less than \$25,000	74,770	27,997	3,851	555	3,691	2,910
\$25,000 < \$50,000	18,398	30,967	636	249	385	167
\$50,000 < \$75,000	8,979	27,637	*	*	*	*
\$75,000 < \$100,000	5,110	22,871	-	-	-	-
\$100,000 < \$150,000	4,722	31,070	-	-	-	-
\$150,000 < \$200,000	1,792	17,677	-	-	-	-
\$200,000 < \$500,000	2,872	52,848	-	-	-	-
\$500,000 < \$1,000,000	823	36,147	-	-	-	-
\$1,000,000 or Greater	582	104,336	-	-	-	-
Total	118,048	351,550	4,487	804	4,076	3,077

Table 8

Selected Income and Tax Detail for Tax Filers Below Income Filing Thresholds (Residents & Non-residents*) - Tax Year 2014

(\$ 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	236,807	342,003	135,504	405,152	37,428	5,747
\$5,000 < \$10,000	160,362	1,245,714	133,310	938,079	59,407	25,084
\$10,000 < \$15,000	34,643	420,946	25,967	265,660	23,318	19,650
\$15,000 < \$20,000	10,612	188,059	8,110	123,682	6,107	5,299
\$20,000 < \$25,000	560	11,563	476	8,897	149	167
\$25,000 or greater	*	*	-	-	-	-
Total	442,984	2,208,285	303,367	1,741,470	126,409	55,947

(*) 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 2014

(\$ 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	2,205	(1,155,642)	58,947	15,957	740	41,499	740	2,386
\$25,000 < \$50,000	266	9,773	2,931	396	213	3,244	213	187
\$50,000 < \$75,000	191	12,019	2,231	218	154	3,037	154	175
\$75,000 < \$100,000	170	14,853	2,882	233	140	4,451	140	256
\$100,000 < \$125,000	157	17,619	1,456	279	125	3,773	125	217
\$125,000 < \$150,000	144	19,777	885	76	124	4,097	124	236
\$150,000 < \$175,000	126	20,533	1,399	74	106	3,191	106	184
\$175,000 < \$200,000	120	22,350	621	145	101	3,763	101	216
\$200,000 < \$250,000	192	43,382	1,724	111	169	5,108	169	294
\$250,000 < \$500,000	783	279,971	5,559	973	631	26,462	631	1,522
\$500,000 < \$1,000,000	839	605,342	8,944	400	708	41,432	708	2,382
\$1,000,000 or Greater	2,589	27,429,227	130,479	38,509	2,193	717,249	2,193	41,242
Total	7,782	27,319,204	218,058	57,371	5,404	857,306	5,404	49,297

Maryland AGI	Special Non-Resident Tax	
	Number	Amount
Less than \$25,000	740	519
\$25,000 < \$50,000	213	41
\$50,000 < \$75,000	154	38
\$75,000 < \$100,000	140	56
\$100,000 < \$125,000	125	47
\$125,000 < \$150,000	124	51
\$150,000 < \$175,000	106	40
\$175,000 < \$200,000	101	47
\$200,000 < \$250,000	169	64
\$250,000 < \$500,000	631	331
\$500,000 < \$1,000,000	708	518
\$1,000,000 or Greater	2,193	8,966
Total	5,404	10,718

Questions regarding this publication should be directed to:

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