



State of Maryland

Personal Income Tax Statistics of Income

Tax Year 2015

Peter Franchot
Comptroller of Maryland

December 31, 2017

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 2015.

Sincerely,

A handwritten signature in black ink, appearing to read "Peter Franchot". The signature is fluid and cursive, with a large, stylized "P" and "F".

Peter Franchot
Comptroller

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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
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Income Received During Period of Nonresident Status
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Two-Income Married Couples
Total Subtractions

Deductions

Maryland Itemized Deductions
Maryland Standard Deductions

Calculation of Maryland Taxable Net Income

Federal AGI on Maryland Return
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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

| | |
|--|----|
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INTRODUCTION

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

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

METHODOLOGY

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

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

ERROR RESOLUTION AND EDITING

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

COMPARABILITY WITH PRIOR REPORTS

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

Senate Bill 1302 from the 2012 First Special Session enacted a number of substantial changes to the individual income tax, affecting the State's tax brackets and exemption amounts. In addition, unique economic conditions resulted in variations in many of the income tax categories presented in this report.

Major revisions were made to the State's tax rates and brackets. The top rate increases from 5.5% to 5.75%, and additional brackets and rates are added for all filing types. For **single filing types**, net taxable income (NTI) between \$100,000 and \$125,000 is taxed at 5%, NTI between \$125,000 and \$150,000 is taxed at 5.25%, NTI between \$150,000 and \$250,000 is taxed at 5.5%, and NTI above \$250,000 is taxed at 5.75%. For **joint filing types**, NTI between \$150,000 and \$175,000 is taxed at 5%, NTI between \$175,000 and \$225,000 is taxed at 5.25%, NTI between \$225,000 and \$300,000 is taxed at 5.5%, and NTI above \$300,000 is taxed at 5.75%.

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

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

Exemption Amount

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

DISCLOSURE

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

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

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

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

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

TABLES

Table 1 - Resident and Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers
Number of Returns by AGI Class and Filing Status - Tax Year 2015

| 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 | 613,698 | 188,825 | 27,997 | 161,481 | 166,004 | 1,158,005 |
| \$25,000 < \$50,000 | 338,120 | 141,209 | 24,499 | 139,799 | 3,528 | 647,155 |
| \$50,000 < \$75,000 | 174,827 | 133,891 | 18,559 | 63,329 | 327 | 390,933 |
| \$75,000 < \$100,000 | 85,211 | 128,427 | 10,990 | 32,963 | 95 | 257,686 |
| \$100,000 < \$125,000 | 39,674 | 113,562 | 5,608 | 14,672 | 48 | 173,564 |
| \$125,000 < \$150,000 | 18,503 | 88,466 | 2,589 | 6,804 | 28 | 116,390 |
| \$150,000 < \$175,000 | 8,807 | 66,742 | 1,139 | 2,834 | 17 | 79,539 |
| \$175,000 < \$200,000 | 4,745 | 47,641 | 610 | 1,430 | 16 | 54,442 |
| \$200,000 < \$250,000 | 4,803 | 56,581 | 663 | 1,390 | * | 63,437 |
| \$250,000 < \$500,000 | 5,677 | 63,336 | 862 | 1,610 | 29 | 71,514 |
| \$500,000 < \$1,000,000 | 1,510 | 15,991 | 272 | 418 | * | 18,191 |
| \$1,000,000 or Greater | <u>732</u> | <u>7,451</u> | <u>167</u> | <u>188</u> | <u>11</u> | <u>8,549</u> |
| Total | 1,296,307 | 1,052,122 | 93,955 | 426,918 | 170,103 | 3,039,405 |

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 2015

| 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 | 488,124 | 270,457 | 101,141 | 105,061 | 27,218 | 992,001 |
| \$25,000 < \$50,000 | 299,484 | 159,723 | 80,884 | 75,348 | 28,188 | 643,627 |
| \$50,000 < \$75,000 | 164,380 | 100,042 | 52,063 | 52,912 | 21,209 | 390,606 |
| \$75,000 < \$100,000 | 81,901 | 72,482 | 42,130 | 43,834 | 17,244 | 257,591 |
| \$100,000 < \$125,000 | 37,641 | 51,345 | 32,841 | 37,107 | 14,582 | 173,516 |
| \$125,000 < \$150,000 | 16,909 | 34,785 | 24,085 | 29,138 | 11,445 | 116,362 |
| \$150,000 < \$175,000 | 7,584 | 23,323 | 17,441 | 22,556 | 8,618 | 79,522 |
| \$175,000 < \$200,000 | 3,870 | 15,776 | 12,407 | 16,490 | 5,883 | 54,426 |
| \$200,000 < \$250,000 | 3,786 | 18,033 | 14,085 | 20,299 | 7,234 | 63,437 |
| \$250,000 < \$500,000 | 4,287 | 19,197 | 14,753 | 24,391 | 8,857 | 71,485 |
| \$500,000 < \$1,000,000 | 1,115 | 4,528 | 3,322 | 6,348 | 2,878 | 18,191 |
| \$1,000,000 or Greater | <u>515</u> | <u>2,173</u> | <u>1,493</u> | <u>2,925</u> | <u>1,432</u> | <u>8,538</u> |
| Total | 1,109,596 | 771,864 | 396,645 | 436,409 | 154,788 | 2,869,302 |

(*) 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 2015

| Maryland | | | | | | | |
|-------------------------|---------------|---------------|----------------------------------|--------------------------|-----------------------------------|----------------------------|--------------------------------|
| AGI | <u>Single</u> | <u>Joint</u> | <u>Married Filing Separately</u> | <u>Head of Household</u> | <u>Total Number of Exemptions</u> | <u>Resident Exemptions</u> | <u>Non-Resident Exemptions</u> |
| Less than \$25,000 | 778,569 | 659,908 | 40,096 | 421,318 | 1,899,891 | 1,530,895 | 368,996 |
| \$25,000 < \$50,000 | 408,650 | 497,300 | 35,961 | 376,233 | 1,318,144 | 1,267,925 | 50,219 |
| \$50,000 < \$75,000 | 204,624 | 455,271 | 27,940 | 162,577 | 850,412 | 825,159 | 25,253 |
| \$75,000 < \$100,000 | 99,760 | 425,989 | 16,473 | 81,646 | 623,868 | 608,525 | 15,343 |
| \$100,000 < \$125,000 | 47,221 | 375,793 | 8,329 | 35,821 | 467,164 | 457,640 | 9,524 |
| \$125,000 < \$150,000 | 22,650 | 294,959 | 3,811 | 16,386 | 337,806 | 331,972 | 5,834 |
| \$150,000 < \$175,000 | 11,167 | 224,102 | 1,721 | 6,778 | 243,768 | 240,180 | 3,588 |
| \$175,000 < \$200,000 | 6,202 | 160,083 | 924 | 3,445 | 170,654 | 168,037 | 2,617 |
| \$200,000 < \$250,000 | 6,440 | 191,577 | 1,039 | 3,292 | 202,348 | 198,734 | 3,614 |
| \$250,000 < \$500,000 | 7,860 | 218,836 | 1,385 | 3,786 | 231,867 | 225,553 | 6,314 |
| \$500,000 < \$1,000,000 | 2,125 | 57,273 | 445 | 996 | 60,839 | 57,800 | 3,039 |
| \$1,000,000 or Greater | <u>1,052</u> | <u>26,830</u> | <u>312</u> | <u>461</u> | <u>28,655</u> | <u>26,608</u> | <u>2,047</u> |
| Total | 1,596,320 | 3,587,921 | 138,436 | 1,112,739 | 6,435,416 | 5,939,028 | 496,388 |

(*) 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 2015

(\$ 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 | 434,301 | 8,517,929 | 113,807 | 153,155 | 70,398 | 209,557 | 55,848 | 74,478 |
| \$25,000 < \$50,000 | 546,082 | 20,090,815 | 130,025 | 115,285 | 79,307 | 272,359 | 138,372 | 155,056 |
| \$50,000 < \$75,000 | 341,318 | 20,263,061 | 117,675 | 100,238 | 70,681 | 282,577 | 158,192 | 193,971 |
| \$75,000 < \$100,000 | 230,443 | 18,835,341 | 101,804 | 87,234 | 61,681 | 272,019 | 143,118 | 190,125 |
| \$100,000 < \$125,000 | 158,473 | 16,429,090 | 82,226 | 69,120 | 52,058 | 249,585 | 110,138 | 158,821 |
| \$125,000 < \$150,000 | 107,437 | 13,452,870 | 63,143 | 57,612 | 42,511 | 216,962 | 78,019 | 121,004 |
| \$150,000 < \$175,000 | 73,739 | 10,753,802 | 47,008 | 46,552 | 33,222 | 191,243 | 52,469 | 84,559 |
| \$175,000 < \$200,000 | 50,507 | 8,380,687 | 34,645 | 37,439 | 25,387 | 168,466 | 34,536 | 56,980 |
| \$200,000 < \$250,000 | 58,576 | 11,284,634 | 43,694 | 59,029 | 33,665 | 263,603 | 35,543 | 64,804 |
| \$250,000 < \$500,000 | 63,894 | 16,645,519 | 55,260 | 142,120 | 46,878 | 675,593 | 28,361 | 81,328 |
| \$500,000 < \$1,000,000 | 15,036 | 6,666,451 | 15,724 | 107,422 | 14,044 | 452,854 | 7,232 | 58,338 |
| \$1,000,000 or Greater | 6,461 | 6,354,227 | 7,697 | 341,928 | 7,116 | 1,048,117 | 5,177 | 224,806 |
| Total | 2,086,267 | 157,674,426 | 812,708 | 1,317,134 | 536,948 | 4,302,935 | 847,005 | 1,464,270 |

| 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 | 1,472 | 17,808 | 104,842 | 570,739 | 57,143 | 263,759 | 4,501 | (151,132) |
| \$25,000 < \$50,000 | 1,826 | 31,589 | 84,622 | 423,801 | 64,804 | 208,798 | 3,469 | (14,943) |
| \$50,000 < \$75,000 | 1,344 | 31,328 | 58,450 | 334,450 | 59,063 | 240,541 | 3,381 | (13,636) |
| \$75,000 < \$100,000 | 878 | 26,852 | 43,887 | 349,520 | 51,429 | 263,537 | 2,954 | (11,107) |
| \$100,000 < \$125,000 | 467 | 19,669 | 32,328 | 346,835 | 44,070 | 279,127 | 2,569 | (8,559) |
| \$125,000 < \$150,000 | 230 | 12,332 | 22,949 | 307,364 | 36,232 | 265,288 | 2,077 | (3,553) |
| \$150,000 < \$175,000 | 151 | 9,950 | 16,235 | 316,430 | 28,723 | 253,750 | 1,815 | (2,149) |
| \$175,000 < \$200,000 | 79 | 5,645 | 11,439 | 278,416 | 22,452 | 224,413 | 1,469 | (2,508) |
| \$200,000 < \$250,000 | 91 | 8,833 | 13,753 | 440,338 | 30,440 | 413,470 | 2,158 | (1,344) |
| \$250,000 < \$500,000 | 102 | 11,288 | 17,524 | 1,056,595 | 45,101 | 1,149,145 | 4,907 | 14,989 |
| \$500,000 < \$1,000,000 | 23 | 4,830 | 4,702 | 496,931 | 14,263 | 1,019,679 | 3,013 | 7,683 |
| \$1,000,000 or Greater | * | * | 2,000 | 419,287 | 7,294 | 4,886,297 | 2,643 | 76,352 |
| Total | 6,663 | 180,124 | 412,731 | 5,340,706 | 461,014 | 9,467,804 | 34,956 | (109,907) |

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2015

(\$ 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 | 49,759 | 406,810 | 133,614 | 2,779,850 | 31,626 | (631,250) | 2,105 | (24,409) |
| \$25,000 < \$50,000 | 52,646 | 659,574 | 115,343 | 3,158,890 | 36,702 | 70,775 | 1,848 | (5,824) |
| \$50,000 < \$75,000 | 38,310 | 638,706 | 82,539 | 2,797,098 | 35,905 | 111,616 | 1,457 | (3,578) |
| \$75,000 < \$100,000 | 27,630 | 557,362 | 59,018 | 2,212,037 | 33,184 | 162,108 | 1,109 | (2,995) |
| \$100,000 < \$125,000 | 19,625 | 447,798 | 41,763 | 1,641,008 | 28,280 | 207,690 | 779 | (1,665) |
| \$125,000 < \$150,000 | 13,823 | 352,680 | 28,764 | 1,194,425 | 21,366 | 251,130 | 574 | (1,851) |
| \$150,000 < \$175,000 | 9,959 | 286,194 | 20,463 | 894,679 | 13,560 | 272,022 | 416 | (1,461) |
| \$175,000 < \$200,000 | 7,243 | 222,529 | 14,246 | 687,184 | 10,364 | 268,178 | 271 | (494) |
| \$200,000 < \$250,000 | 9,020 | 315,348 | 16,828 | 862,047 | 14,831 | 505,354 | 332 | (884) |
| \$250,000 < \$500,000 | 11,572 | 530,269 | 17,401 | 1,067,265 | 25,924 | 2,132,067 | 530 | (3,675) |
| \$500,000 < \$1,000,000 | 2,922 | 171,576 | 3,321 | 212,038 | 10,812 | 2,670,899 | 197 | (3,677) |
| \$1,000,000 or Greater | 1,323 | 88,722 | 1,322 | 85,932 | 6,339 | 7,608,725 | 120 | (10,074) |
| Total | 243,832 | 4,677,568 | 534,622 | 17,592,453 | 268,893 | 13,629,314 | 9,738 | (60,587) |

| 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 | 25,911 | 111,456 | 97,015 | 607,080 | 88,824 | (1,668,452) | 587,773 | 11,224,106 |
| \$25,000 < \$50,000 | 27,647 | 129,811 | 102,222 | 1,493,378 | 74,239 | 79,962 | 626,620 | 26,853,896 |
| \$50,000 < \$75,000 | 12,940 | 58,905 | 60,468 | 1,181,113 | 52,154 | 73,832 | 381,250 | 26,277,236 |
| \$75,000 < \$100,000 | 7,840 | 36,617 | 36,860 | 753,697 | 39,454 | 76,423 | 252,139 | 23,804,294 |
| \$100,000 < \$125,000 | 4,865 | 22,778 | 22,340 | 479,630 | 29,659 | 68,337 | 170,303 | 20,406,001 |
| \$125,000 < \$150,000 | 2,720 | 12,802 | 14,091 | 310,563 | 22,525 | 64,822 | 114,450 | 16,611,615 |
| \$150,000 < \$175,000 | 1,574 | 7,416 | 9,034 | 208,621 | 16,058 | 43,226 | 78,317 | 13,363,370 |
| \$175,000 < \$200,000 | 1,028 | 4,642 | 5,966 | 143,849 | 11,299 | 41,598 | 53,593 | 10,515,685 |
| \$200,000 < \$250,000 | 942 | 4,437 | 7,078 | 177,592 | 14,315 | 65,833 | 62,259 | 14,461,146 |
| \$250,000 < \$500,000 | 693 | 3,491 | 9,160 | 252,435 | 21,146 | 161,716 | 69,455 | 23,918,168 |
| \$500,000 < \$1,000,000 | 78 | 480 | 2,476 | 72,250 | 7,537 | 107,910 | 17,202 | 12,041,978 |
| \$1,000,000 or Greater | 15 | 80 | 1,271 | 38,585 | 4,485 | 241,565 | 7,885 | 21,405,819 |
| Total | 86,253 | 392,915 | 367,981 | 5,718,793 | 381,695 | (643,228) | 2,421,246 | 220,883,314 |

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2015

(\$ 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 | 5,100 | 1,159 | 653 | 4,160 | 1,465 | 3,188 | 9,317 | 24,913 |
| \$25,000 < \$50,000 | 12,257 | 2,894 | 804 | 5,018 | 3,919 | 7,100 | 7,488 | 20,856 |
| \$50,000 < \$75,000 | 14,484 | 3,520 | 677 | 3,619 | 4,080 | 8,812 | 4,043 | 13,846 |
| \$75,000 < \$100,000 | 12,441 | 3,140 | 453 | 2,223 | 3,596 | 8,682 | 2,225 | 8,761 |
| \$100,000 < \$125,000 | 9,691 | 2,566 | 335 | 1,309 | 3,068 | 8,444 | 1,273 | 5,407 |
| \$125,000 < \$150,000 | 7,657 | 2,075 | 221 | 1,052 | 2,273 | 6,890 | 778 | 4,062 |
| \$150,000 < \$175,000 | 5,528 | 1,490 | 181 | 879 | 1,851 | 6,210 | 532 | 2,659 |
| \$175,000 < \$200,000 | 3,506 | 924 | 123 | 470 | 1,389 | 4,936 | 339 | 1,818 |
| \$200,000 < \$250,000 | 3,236 | 825 | 138 | 467 | 1,911 | 7,361 | 372 | 2,173 |
| \$250,000 < \$500,000 | 2,032 | 501 | 104 | 464 | 3,802 | 17,872 | 371 | 2,422 |
| \$500,000 < \$1,000,000 | 229 | 56 | * | * | 1,687 | 9,227 | 48 | 404 |
| \$1,000,000 or Greater | 44 | 11 | * | * | 841 | 4,906 | 21 | 235 |
| Total | 76,205 | 19,161 | 3,689 | 19,661 | 29,882 | 93,628 | 26,807 | 87,556 |

| 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 | 81,242 | 67,813 | 740 | 7,048 | 9,501 | 38,459 | 2,090 | 368 |
| \$25,000 < \$50,000 | 51,998 | 61,816 | 1,286 | 11,766 | 10,386 | 47,023 | 1,956 | 310 |
| \$50,000 < \$75,000 | 35,896 | 48,264 | 1,598 | 17,860 | 7,942 | 45,043 | 1,407 | 245 |
| \$75,000 < \$100,000 | 28,269 | 43,689 | 1,855 | 22,188 | 6,199 | 40,576 | 1,051 | 170 |
| \$100,000 < \$125,000 | 21,996 | 38,447 | 1,939 | 27,505 | 4,705 | 34,231 | 729 | 135 |
| \$125,000 < \$150,000 | 16,238 | 31,175 | 1,906 | 28,321 | 3,649 | 28,891 | 552 | 89 |
| \$150,000 < \$175,000 | 11,912 | 27,581 | 1,890 | 33,089 | 3,082 | 26,814 | 323 | 89 |
| \$175,000 < \$200,000 | 8,829 | 23,030 | 1,718 | 32,344 | 2,519 | 23,248 | 258 | 71 |
| \$200,000 < \$250,000 | 11,411 | 34,723 | 2,723 | 59,441 | 3,516 | 34,958 | 268 | 91 |
| \$250,000 < \$500,000 | 18,367 | 79,919 | 6,582 | 195,373 | 7,817 | 94,087 | 360 | 120 |
| \$500,000 < \$1,000,000 | 6,675 | 47,927 | 3,179 | 149,249 | 3,987 | 59,406 | 101 | 55 |
| \$1,000,000 or Greater | 3,630 | 55,957 | 1,758 | 123,429 | 2,643 | 44,953 | 44 | 39 |
| Total | 296,463 | 560,341 | 27,174 | 707,613 | 65,946 | 517,689 | 9,139 | 1,782 |

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2015

(\$ 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 | 900 | 11,875 | 5,696 | 19,889 | 33,514 | 36,810 | 9,122 | 27,615 |
| \$25,000 < \$50,000 | 928 | 10,962 | 12,196 | 45,833 | 64,522 | 76,296 | 5,066 | 12,016 |
| \$50,000 < \$75,000 | 1,258 | 15,424 | 10,167 | 42,830 | 52,914 | 61,481 | 8,789 | 18,721 |
| \$75,000 < \$100,000 | 1,310 | 18,102 | 6,838 | 33,880 | 24,453 | 26,324 | 2,723 | 5,226 |
| \$100,000 < \$125,000 | 1,201 | 20,197 | 5,761 | 27,412 | 21,930 | 28,402 | 5,093 | 11,320 |
| \$125,000 < \$150,000 | 876 | 14,796 | 3,966 | 21,983 | 17,171 | 14,859 | 6,044 | 10,324 |
| \$150,000 < \$175,000 | 609 | 11,306 | 2,833 | 16,479 | 4,109 | 888 | 1,539 | 2,402 |
| \$175,000 < \$200,000 | 456 | 10,291 | 1,136 | 6,583 | 22 | 19 | 17 | 35 |
| \$200,000 < \$250,000 | 631 | 15,352 | 825 | 6,945 | * | * | * | * |
| \$250,000 < \$500,000 | 1,074 | 42,926 | 1,165 | 10,981 | * | * | * | * |
| \$500,000 < \$1,000,000 | 408 | 25,621 | 334 | 3,302 | - | - | * | * |
| \$1,000,000 or Greater | 209 | 19,654 | 158 | 1,578 | - | - | * | * |
| Total | 9,860 | 216,506 | 51,075 | 237,695 | 218,635 | 245,079 | 38,393 | 87,659 |

| 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 | - | - | 503 | 994 | 133,613 | 244,291 | 587,798 | 10,979,908 |
| \$25,000 < \$50,000 | - | - | 952 | 1,487 | 140,589 | 303,376 | 626,620 | 26,550,592 |
| \$50,000 < \$75,000 | - | - | 1,178 | 2,042 | 111,980 | 281,706 | 381,250 | 25,995,573 |
| \$75,000 < \$100,000 | - | - | 1,076 | 2,464 | 69,628 | 215,427 | 252,139 | 23,588,896 |
| \$100,000 < \$125,000 | - | - | 871 | 2,350 | 56,860 | 207,725 | 170,303 | 20,198,295 |
| \$125,000 < \$150,000 | - | - | 772 | 2,480 | 44,184 | 166,997 | 114,449 | 16,444,632 |
| \$150,000 < \$175,000 | - | - | 690 | 2,431 | 25,243 | 132,318 | 78,317 | 13,231,060 |
| \$175,000 < \$200,000 | - | - | 554 | 2,210 | 15,063 | 105,950 | 53,593 | 10,409,741 |
| \$200,000 < \$250,000 | - | - | 819 | 3,990 | 17,902 | 166,346 | 62,259 | 14,294,806 |
| \$250,000 < \$500,000 | - | - | 1,859 | 15,030 | 26,134 | 459,647 | 69,455 | 23,458,530 |
| \$500,000 < \$1,000,000 | - | - | 1,167 | 22,462 | 9,217 | 317,741 | 17,202 | 11,724,240 |
| \$1,000,000 or Greater | - | - | 1,031 | 102,753 | 5,077 | 353,540 | 7,885 | 21,052,280 |
| Total | - | - | 11,472 | 160,693 | 655,490 | 2,955,064 | 2,421,270 | 217,928,553 |

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2015

(\$ 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 | 5,051 | 13,502 | 8,446 | 11,679 | 92 | 340 | 18,816 | 168,798 |
| \$25,000 < \$50,000 | 6,824 | 16,104 | 35,703 | 88,658 | 97 | 446 | 14,674 | 62,445 |
| \$50,000 < \$75,000 | 6,704 | 19,465 | 33,481 | 121,188 | 61 | 469 | 16,528 | 64,960 |
| \$75,000 < \$100,000 | 6,046 | 19,169 | 24,644 | 108,550 | 58 | 295 | 9,292 | 44,330 |
| \$100,000 < \$125,000 | 5,342 | 18,551 | 18,585 | 88,079 | 39 | 388 | 10,224 | 44,468 |
| \$125,000 < \$150,000 | 4,533 | 18,069 | 13,526 | 69,161 | 25 | 260 | 9,773 | 37,818 |
| \$150,000 < \$175,000 | 3,711 | 14,818 | 9,309 | 50,915 | 15 | 181 | 4,765 | 29,541 |
| \$175,000 < \$200,000 | 3,187 | 13,792 | 5,983 | 34,325 | 12 | 173 | 2,532 | 21,878 |
| \$200,000 < \$250,000 | 4,692 | 21,758 | 5,637 | 33,304 | 20 | 191 | 3,762 | 40,653 |
| \$250,000 < \$500,000 | 9,728 | 69,732 | 3,800 | 22,439 | 15 | 768 | 7,567 | 150,707 |
| \$500,000 < \$1,000,000 | 4,611 | 51,081 | 452 | 2,387 | * | * | 4,226 | 139,778 |
| \$1,000,000 or Greater | 3,447 | 107,113 | 125 | 588 | * | * | 3,193 | 355,454 |
| Total | 63,876 | 383,154 | 159,691 | 631,273 | 434 | 3,511 | 105,352 | 1,160,830 |

| 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 | 31,487 | 194,319 | 53,075 | 66,339 | 21,711 | 65,601 |
| \$25,000 < \$50,000 | 55,759 | 167,654 | 135,329 | 152,108 | 38,479 | 121,699 |
| \$50,000 < \$75,000 | 53,965 | 206,083 | 155,395 | 191,319 | 22,744 | 70,611 |
| \$75,000 < \$100,000 | 38,126 | 172,343 | 140,819 | 187,540 | 19,608 | 59,911 |
| \$100,000 < \$125,000 | 31,734 | 151,487 | 108,508 | 156,177 | 17,362 | 53,138 |
| \$125,000 < \$150,000 | 25,277 | 125,309 | 76,981 | 119,413 | 14,183 | 42,894 |
| \$150,000 < \$175,000 | 16,387 | 95,455 | 51,779 | 83,482 | 11,556 | 34,028 |
| \$175,000 < \$200,000 | 10,989 | 70,168 | 34,051 | 56,132 | 8,164 | 22,704 |
| \$200,000 < \$250,000 | 12,993 | 95,906 | 35,005 | 63,915 | 9,456 | 25,635 |
| \$250,000 < \$500,000 | 18,784 | 243,279 | 27,847 | 80,228 | 9,270 | 25,023 |
| \$500,000 < \$1,000,000 | 7,835 | 193,612 | 7,101 | 58,407 | 1,739 | 5,231 |
| \$1,000,000 or Greater | 5,171 | 463,155 | 5,092 | 221,869 | 492 | 1,674 |
| Total | 308,507 | 2,178,770 | 830,982 | 1,436,929 | 174,764 | 528,149 |

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2015

(\$ 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 | 106,845 | 1,540,764 | 96,048 | 638,100 | 45,272 | 1,656,014 | 32,123 | 286,370 |
| \$25,000 < \$50,000 | 70,458 | 977,677 | 101,523 | 1,498,040 | 20,259 | 841,926 | 32,791 | 150,942 |
| \$50,000 < \$75,000 | 41,202 | 610,479 | 60,010 | 1,179,713 | 9,149 | 476,583 | 30,222 | 127,164 |
| \$75,000 < \$100,000 | 24,333 | 368,485 | 36,583 | 752,172 | 4,494 | 291,058 | 27,942 | 116,797 |
| \$100,000 < \$125,000 | 14,680 | 224,188 | 22,163 | 477,375 | 2,588 | 205,379 | 25,408 | 104,496 |
| \$125,000 < \$150,000 | 9,112 | 141,578 | 13,969 | 309,266 | 1,537 | 129,681 | 21,611 | 93,274 |
| \$150,000 < \$175,000 | 5,836 | 89,974 | 8,976 | 207,757 | 1,006 | 98,486 | 17,806 | 78,108 |
| \$175,000 < \$200,000 | 3,900 | 60,992 | 5,935 | 143,532 | 594 | 68,359 | 13,791 | 66,391 |
| \$200,000 < \$250,000 | 4,548 | 69,883 | 7,053 | 176,812 | 696 | 81,463 | 18,582 | 94,785 |
| \$250,000 < \$500,000 | 5,082 | 76,272 | 9,114 | 251,136 | 855 | 191,641 | 25,150 | 169,158 |
| \$500,000 < \$1,000,000 | 1,123 | 14,543 | 2,465 | 71,990 | 214 | 121,508 | 7,802 | 72,860 |
| \$1,000,000 or Greater | 489 | 5,935 | 1,259 | 37,836 | 105 | 82,009 | 4,372 | 138,419 |
| Total | 287,608 | 4,180,770 | 365,098 | 5,743,729 | 86,769 | 4,244,107 | 257,600 | 1,498,764 |

| 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 | 30,743 | 30,562 | 226,982 | 4,283,751 | 97,842 | 1,029,029 | 437,391 | 973,432 |
| \$25,000 < \$50,000 | 77,149 | 84,099 | 283,671 | 3,826,490 | 221,519 | 3,205,252 | 391,861 | 1,123,121 |
| \$50,000 < \$75,000 | 92,432 | 104,922 | 243,301 | 2,760,791 | 224,547 | 3,560,737 | 152,454 | 454,669 |
| \$75,000 < \$100,000 | 100,695 | 116,057 | 200,568 | 1,892,020 | 189,339 | 3,295,382 | 61,271 | 197,644 |
| \$100,000 < \$125,000 | 95,334 | 110,736 | 149,443 | 1,331,489 | 145,089 | 2,680,642 | 24,594 | 82,829 |
| \$125,000 < \$150,000 | 77,630 | 90,688 | 104,803 | 926,795 | 104,228 | 2,093,364 | 9,928 | 34,084 |
| \$150,000 < \$175,000 | 60,469 | 70,954 | 73,497 | 662,788 | 73,333 | 1,615,223 | 4,810 | 16,838 |
| \$175,000 < \$200,000 | 43,788 | 51,531 | 50,811 | 469,641 | 51,028 | 1,211,626 | 2,495 | 8,745 |
| \$200,000 < \$250,000 | 52,147 | 61,316 | 59,207 | 573,809 | 59,937 | 1,555,348 | 2,237 | 7,856 |
| \$250,000 < \$500,000 | 56,537 | 66,081 | 65,325 | 859,540 | 67,233 | 2,154,973 | 2,141 | 7,381 |
| \$500,000 < \$1,000,000 | 13,490 | 15,675 | 16,247 | 360,214 | 16,780 | 786,149 | 402 | 1,364 |
| \$1,000,000 or Greater | 6,103 | 7,132 | 7,635 | 494,874 | 7,663 | 1,936,414 | 216 | 756 |
| Total | 706,517 | 809,753 | 1,481,490 | 18,442,202 | 1,258,538 | 25,124,139 | 1,089,800 | 2,908,719 |

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2015

(\$ 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 | 587,798 | 10,979,908 | 31,487 | 194,319 | 226,982 | 4,283,751 | 580,460 | 6,890,476 |
| \$25,000 < \$50,000 | 626,620 | 26,550,592 | 55,759 | 167,654 | 283,671 | 3,826,490 | 626,803 | 22,891,755 |
| \$50,000 < \$75,000 | 381,250 | 25,995,573 | 53,965 | 206,083 | 243,301 | 2,760,791 | 381,322 | 23,440,865 |
| \$75,000 < \$100,000 | 252,139 | 23,588,896 | 38,126 | 172,343 | 200,568 | 1,892,020 | 252,143 | 21,869,219 |
| \$100,000 < \$125,000 | 170,303 | 20,198,295 | 31,734 | 151,487 | 149,443 | 1,331,489 | 170,311 | 19,018,293 |
| \$125,000 < \$150,000 | 114,449 | 16,444,632 | 25,277 | 125,309 | 104,803 | 926,795 | 114,451 | 15,643,146 |
| \$150,000 < \$175,000 | 78,317 | 13,231,060 | 16,387 | 95,455 | 73,497 | 662,788 | 78,318 | 12,663,728 |
| \$175,000 < \$200,000 | 53,593 | 10,409,741 | 10,989 | 70,168 | 50,811 | 469,641 | 53,595 | 10,010,268 |
| \$200,000 < \$250,000 | 62,259 | 14,294,806 | 12,993 | 95,906 | 59,207 | 573,809 | 62,259 | 13,816,903 |
| \$250,000 < \$500,000 | 69,455 | 23,458,530 | 18,784 | 243,279 | 65,325 | 859,540 | 69,455 | 22,842,269 |
| \$500,000 < \$1,000,000 | 17,202 | 11,724,240 | 7,835 | 193,612 | 16,247 | 360,214 | 17,202 | 11,557,639 |
| \$1,000,000 or Greater | 7,885 | 21,052,280 | 5,171 | 463,155 | 7,635 | 494,874 | 7,885 | 21,020,562 |
| Total | 2,421,270 | 217,928,553 | 308,507 | 2,178,770 | 1,481,490 | 18,442,202 | 2,414,204 | 201,665,123 |

| 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 | 535,233 | 2,002,460 | 1,530,895 | 2,360,775 | 487,642 | 4,542,503 | 486,468 | 190,225 |
| \$25,000 < \$50,000 | 613,380 | 4,328,373 | 1,267,925 | 3,626,539 | 610,833 | 14,936,841 | 610,632 | 676,650 |
| \$50,000 < \$75,000 | 377,003 | 4,015,434 | 825,159 | 2,409,460 | 378,710 | 17,015,969 | 378,687 | 788,000 |
| \$75,000 < \$100,000 | 250,610 | 3,493,027 | 608,525 | 1,783,334 | 251,322 | 16,592,859 | 251,320 | 774,796 |
| \$100,000 < \$125,000 | 169,683 | 2,763,471 | 457,640 | 1,267,112 | 170,019 | 14,987,709 | 170,017 | 703,150 |
| \$125,000 < \$150,000 | 114,156 | 2,127,448 | 331,972 | 853,944 | 114,328 | 12,661,754 | 114,327 | 596,371 |
| \$150,000 < \$175,000 | 78,143 | 1,632,061 | 240,180 | 320,992 | 78,271 | 10,710,675 | 78,271 | 506,035 |
| \$175,000 < \$200,000 | 53,523 | 1,220,371 | 168,037 | 106,518 | 53,562 | 8,683,379 | 53,562 | 412,800 |
| \$200,000 < \$250,000 | 62,174 | 1,563,203 | 198,734 | 9,344 | 62,231 | 12,244,356 | 62,230 | 590,952 |
| \$250,000 < \$500,000 | 69,374 | 2,162,354 | 225,553 | 8,605 | 69,423 | 20,671,310 | 69,423 | 1,045,249 |
| \$500,000 < \$1,000,000 | 17,182 | 787,513 | 57,800 | 2,384 | 17,199 | 10,767,742 | 17,199 | 582,338 |
| \$1,000,000 or Greater | 7,879 | 1,937,170 | 26,608 | 1,601 | 7,880 | 19,081,791 | 7,880 | 1,080,377 |
| Total | 2,348,340 | 28,032,885 | 5,939,028 | 12,750,608 | 2,301,420 | 162,896,888 | 2,300,016 | 7,946,943 |

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2015

(\$ 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 | 133,706 | 29,073 | 37,723 | 5,539 | 5,110 | 1,312 | 1,722 | 355 |
| \$25,000 < \$50,000 | 109,430 | 57,316 | 1,165 | 286 | 8,067 | 5,217 | 23,699 | 4,754 |
| \$50,000 < \$75,000 | 929 | 244 | 10 | 5 | 6,818 | 7,196 | 2,361 | 2,126 |
| \$75,000 < \$100,000 | 26 | 35 | - | - | 5,663 | 7,844 | 1,607 | 1,459 |
| \$100,000 < \$125,000 | * | * | - | - | 4,799 | 8,083 | 1,335 | 1,232 |
| \$125,000 < \$150,000 | 11 | 15 | - | - | 3,716 | 7,030 | 904 | 800 |
| \$150,000 < \$175,000 | * | * | - | - | 2,884 | 5,956 | 658 | 579 |
| \$175,000 < \$200,000 | * | * | - | - | 2,263 | 4,758 | 435 | 356 |
| \$200,000 < \$250,000 | * | * | - | - | 3,431 | 8,785 | 470 | 412 |
| \$250,000 < \$500,000 | * | * | - | - | 7,753 | 32,367 | 464 | 416 |
| \$500,000 < \$1,000,000 | - | - | - | - | 4,659 | 46,342 | 110 | 140 |
| \$1,000,000 or Greater | - | - | - | - | 3,948 | 177,929 | 41 | 60 |
| Total | 244,102 | 86,683 | 38,898 | 5,830 | 59,111 | 312,819 | 33,806 | 12,689 |

| 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 | 22 | 8 | 167,827 | 36,282 | 346,145 | 153,943 |
| \$25,000 < \$50,000 | * | * | 129,885 | 67,579 | 548,247 | 609,071 |
| \$50,000 < \$75,000 | 25 | 19 | 10,097 | 9,589 | 377,051 | 778,411 |
| \$75,000 < \$100,000 | 34 | 23 | 7,287 | 9,350 | 250,403 | 765,447 |
| \$100,000 < \$125,000 | 38 | 29 | 6,153 | 9,355 | 169,549 | 693,795 |
| \$125,000 < \$150,000 | 34 | 42 | 4,631 | 7,875 | 114,116 | 588,497 |
| \$150,000 < \$175,000 | 19 | 26 | 3,542 | 6,567 | 78,174 | 499,467 |
| \$175,000 < \$200,000 | 26 | 41 | 2,703 | 5,154 | 53,504 | 407,645 |
| \$200,000 < \$250,000 | 50 | 70 | 3,922 | 9,267 | 62,155 | 581,685 |
| \$250,000 < \$500,000 | 152 | 341 | 8,279 | 33,129 | 69,299 | 1,012,120 |
| \$500,000 < \$1,000,000 | 95 | 471 | 4,785 | 46,953 | 17,127 | 535,385 |
| \$1,000,000 or Greater | 111 | 2,127 | 4,012 | 180,116 | 7,808 | 900,261 |
| Total | 606 | 3,197 | 353,123 | 421,216 | 2,093,578 | 7,525,727 |

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2015

(\$ 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 | 486,872 | 135,364 | 132,058 | 21,447 | 37,932 | 4,742 | 159,962 | 26,188 |
| \$25,000 < \$50,000 | 610,697 | 446,989 | 109,063 | 37,310 | 1,165 | 220 | 110,223 | 37,529 |
| \$50,000 < \$75,000 | 378,695 | 509,811 | 920 | 150 | 10 | 3 | 930 | 153 |
| \$75,000 < \$100,000 | 251,321 | 496,393 | 27 | 21 | - | - | 27 | 21 |
| \$100,000 < \$125,000 | 170,017 | 448,208 | * | * | - | - | * | * |
| \$125,000 < \$150,000 | 114,327 | 378,679 | 11 | 9 | - | - | 11 | 9 |
| \$150,000 < \$175,000 | 78,271 | 321,171 | * | * | - | - | * | * |
| \$175,000 < \$200,000 | 53,562 | 261,107 | * | * | - | - | * | * |
| \$200,000 < \$250,000 | 62,230 | 369,291 | * | * | - | - | * | * |
| \$250,000 < \$500,000 | 69,423 | 625,155 | * | * | - | - | * | * |
| \$500,000 < \$1,000,000 | 17,199 | 325,652 | - | - | - | - | - | - |
| \$1,000,000 or Greater | 7,880 | 574,656 | - | - | - | - | - | - |
| Total | 2,300,494 | 4,892,476 | 242,079 | 58,937 | 39,107 | 4,965 | 271,153 | 63,900 |

| Maryland AGI | Local Tax After Non- Refundable Credits | | Chesapeake Bay and Endangered Species Fund | | Other Contributions | | State Refundable Earned Income Credit | |
|-------------------------|--|-----------|---|--------|---------------------|--------|--|--------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Returns | Amount |
| Less than \$25,000 | 351,550 | 109,176 | 2,609 | 47 | 2,167 | 52 | 108,970 | 82,268 |
| \$25,000 < \$50,000 | 558,275 | 409,460 | 2,929 | 77 | 2,227 | 67 | 31,541 | 13,042 |
| \$50,000 < \$75,000 | 378,652 | 509,658 | 2,773 | 83 | 1,832 | 59 | 24 | 7 |
| \$75,000 < \$100,000 | 251,317 | 496,378 | 2,476 | 77 | 1,630 | 63 | - | - |
| \$100,000 < \$125,000 | 170,017 | 448,202 | 2,026 | 71 | 1,241 | 54 | - | - |
| \$125,000 < \$150,000 | 114,327 | 378,678 | 1,601 | 55 | 865 | 34 | - | - |
| \$150,000 < \$175,000 | 78,271 | 321,166 | 1,139 | 44 | 613 | 29 | - | - |
| \$175,000 < \$200,000 | 53,562 | 261,107 | 854 | 36 | 440 | 20 | - | - |
| \$200,000 < \$250,000 | 62,230 | 369,291 | 1,011 | 47 | 510 | 29 | - | - |
| \$250,000 < \$500,000 | 69,423 | 625,152 | 866 | 50 | 439 | 31 | - | - |
| \$500,000 < \$1,000,000 | 17,199 | 325,652 | 118 | 8 | 75 | 6 | - | - |
| \$1,000,000 or Greater | 7,880 | 574,656 | 46 | 3 | 24 | 3 | - | - |
| Total | 2,112,703 | 4,828,576 | 18,448 | 598 | 12,063 | 447 | 140,535 | 95,317 |

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2015

(\$ in thousands)

| Maryland AGI | Refundable Heritage Structure Rehabilitation | | Rent & Royalty Income | | Rent & Royalty Loss | | Partnership Income | |
|-------------------------|---|--------|-----------------------|-----------|---------------------|-----------|--------------------|------------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Returns | Amount |
| Less than \$25,000 | 10 | 802 | 11,869 | 99,133 | 12,356 | 198,739 | 9,138 | 355,426 |
| \$25,000 < \$50,000 | * | * | 12,711 | 97,915 | 13,733 | 142,357 | 12,074 | 212,566 |
| \$50,000 < \$75,000 | 12 | 127 | 12,090 | 97,112 | 14,896 | 159,022 | 11,558 | 269,341 |
| \$75,000 < \$100,000 | 13 | 118 | 11,165 | 91,543 | 14,113 | 142,348 | 10,915 | 310,470 |
| \$100,000 < \$125,000 | 14 | 214 | 9,780 | 83,494 | 12,048 | 106,956 | 9,475 | 317,736 |
| \$125,000 < \$150,000 | 14 | 82 | 7,986 | 75,666 | 8,515 | 65,033 | 7,995 | 317,365 |
| \$150,000 < \$175,000 | 20 | 112 | 6,601 | 66,435 | 4,148 | 44,861 | 6,879 | 326,605 |
| \$175,000 < \$200,000 | * | * | 5,114 | 54,433 | 3,259 | 36,261 | 5,656 | 308,797 |
| \$200,000 < \$250,000 | 12 | 229 | 6,896 | 84,969 | 4,404 | 55,883 | 8,790 | 603,292 |
| \$250,000 < \$500,000 | 14 | 115 | 10,623 | 192,985 | 6,755 | 107,213 | 18,554 | 2,444,992 |
| \$500,000 < \$1,000,000 | 10 | 141 | 3,870 | 116,098 | 2,339 | 52,125 | 9,195 | 2,931,050 |
| \$1,000,000 or Greater | * | * | 2,603 | 142,456 | 1,415 | 52,450 | 5,784 | 7,463,617 |
| Total | 119 | 1,940 | 101,308 | 1,202,239 | 97,981 | 1,163,248 | 116,013 | 15,861,257 |

| 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 | 9,042 | 759,906 | 20,821 | (99,606) | 13,886 | (404,480) | 1,052 | (7,800) |
| \$25,000 < \$50,000 | 8,795 | 110,934 | 23,339 | (44,442) | 16,482 | 101,631 | 1,104 | 9,507 |
| \$50,000 < \$75,000 | 8,990 | 110,976 | 23,768 | (61,910) | 15,728 | 158,365 | 1,097 | 11,516 |
| \$75,000 < \$100,000 | 8,574 | 113,027 | 22,086 | (50,805) | 14,608 | 197,443 | 923 | 11,775 |
| \$100,000 < \$125,000 | 7,652 | 111,394 | 18,892 | (23,462) | 12,571 | 206,342 | 895 | 14,294 |
| \$125,000 < \$150,000 | 6,432 | 90,498 | 13,588 | 10,634 | 10,450 | 226,867 | 726 | 12,551 |
| \$150,000 < \$175,000 | 5,493 | 89,811 | 6,917 | 21,574 | 8,717 | 236,794 | 613 | 11,588 |
| \$175,000 < \$200,000 | 4,379 | 70,646 | 5,098 | 18,172 | 6,939 | 238,151 | 505 | 11,437 |
| \$200,000 < \$250,000 | 6,773 | 146,380 | 6,970 | 29,086 | 10,529 | 456,911 | 718 | 18,957 |
| \$250,000 < \$500,000 | 14,758 | 459,355 | 10,965 | 85,772 | 21,166 | 1,985,637 | 1,390 | 53,982 |
| \$500,000 < \$1,000,000 | 7,783 | 379,019 | 4,253 | 63,973 | 9,946 | 2,552,031 | 667 | 48,157 |
| \$1,000,000 or Greater | 5,302 | 1,012,007 | 2,898 | 90,006 | 6,114 | 6,451,609 | 607 | 704,209 |
| Total | 93,973 | 3,453,953 | 159,595 | 38,992 | 147,136 | 12,407,301 | 10,297 | 900,173 |

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2015

(\$ 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 | 64,763 | 649,184 | 53,027 | 509,247 | 75,740 | 143,943 | 65,939 | 236,693 |
| \$25,000 < \$50,000 | 100,737 | 911,221 | 64,688 | 549,888 | 207,422 | 554,972 | 139,468 | 488,050 |
| \$50,000 < \$75,000 | 82,087 | 752,268 | 40,199 | 361,673 | 219,931 | 959,099 | 173,472 | 622,680 |
| \$75,000 < \$100,000 | 56,641 | 545,460 | 21,429 | 226,252 | 187,370 | 1,156,592 | 164,315 | 631,450 |
| \$100,000 < \$125,000 | 36,636 | 358,407 | 10,730 | 129,370 | 144,091 | 1,152,717 | 133,668 | 540,883 |
| \$125,000 < \$150,000 | 23,766 | 239,226 | 5,678 | 77,888 | 103,712 | 1,025,666 | 98,571 | 436,842 |
| \$150,000 < \$175,000 | 15,542 | 165,009 | 3,056 | 52,603 | 73,026 | 864,152 | 70,281 | 346,543 |
| \$175,000 < \$200,000 | 10,124 | 112,246 | 1,755 | 34,362 | 50,829 | 705,850 | 49,282 | 264,558 |
| \$200,000 < \$250,000 | 11,625 | 138,492 | 1,662 | 41,871 | 59,677 | 1,000,017 | 58,252 | 351,718 |
| \$250,000 < \$500,000 | 14,114 | 188,081 | 1,371 | 50,422 | 66,795 | 1,717,753 | 65,743 | 537,212 |
| \$500,000 < \$1,000,000 | 3,515 | 50,347 | 166 | 10,080 | 16,710 | 870,629 | 16,556 | 223,008 |
| \$1,000,000 or Greater | 1,468 | 24,316 | 35 | 2,994 | 7,640 | 1,518,338 | 7,573 | 237,344 |
| Total | 421,018 | 4,134,257 | 203,796 | 2,046,650 | 1,212,943 | 11,669,728 | 1,043,120 | 4,916,981 |

| 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 | 96,697 | 389,900 | 50,518 | 375,937 | 1,421 | 5,782 | 52,320 | 392,066 |
| \$25,000 < \$50,000 | 218,166 | 1,068,299 | 120,042 | 888,500 | 2,005 | 2,792 | 123,405 | 915,359 |
| \$50,000 < \$75,000 | 223,477 | 1,606,333 | 157,086 | 1,273,946 | 2,250 | 3,666 | 161,071 | 1,311,134 |
| \$75,000 < \$100,000 | 188,985 | 1,807,095 | 151,466 | 1,384,855 | 2,392 | 3,746 | 154,687 | 1,420,001 |
| \$100,000 < \$125,000 | 144,926 | 1,707,431 | 123,675 | 1,198,383 | 2,248 | 3,790 | 126,012 | 1,226,762 |
| \$125,000 < \$150,000 | 104,155 | 1,471,164 | 90,707 | 958,397 | 2,072 | 3,897 | 92,396 | 980,733 |
| \$150,000 < \$175,000 | 73,306 | 1,216,476 | 64,500 | 750,645 | 1,935 | 4,380 | 65,717 | 769,123 |
| \$175,000 < \$200,000 | 51,005 | 974,905 | 44,978 | 561,906 | 1,580 | 3,411 | 45,843 | 574,817 |
| \$200,000 < \$250,000 | 59,900 | 1,357,552 | 52,627 | 715,926 | 2,493 | 6,565 | 53,710 | 735,214 |
| \$250,000 < \$500,000 | 67,206 | 2,260,857 | 56,732 | 890,290 | 5,971 | 22,348 | 58,688 | 929,892 |
| \$500,000 < \$1,000,000 | 16,776 | 1,096,295 | 13,262 | 247,559 | 3,320 | 18,869 | 14,256 | 272,999 |
| \$1,000,000 or Greater | 7,662 | 1,792,147 | 5,235 | 107,749 | 2,884 | 112,597 | 6,336 | 224,940 |
| Total | 1,252,261 | 16,748,454 | 930,828 | 9,354,093 | 30,571 | 191,843 | 954,441 | 9,753,040 |

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2015

(\$ 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 | 67,912 | 157,152 | 50,378 | 76,236 | 76,917 | 233,388 | 241 | 4,303 |
| \$25,000 < \$50,000 | 156,270 | 429,955 | 123,460 | 200,184 | 177,562 | 630,140 | 407 | 4,743 |
| \$50,000 < \$75,000 | 163,972 | 510,496 | 134,094 | 221,250 | 187,073 | 731,746 | 263 | 3,600 |
| \$75,000 < \$100,000 | 142,542 | 480,082 | 117,176 | 187,387 | 162,086 | 667,468 | 191 | 2,850 |
| \$100,000 < \$125,000 | 112,471 | 385,556 | 92,696 | 139,584 | 127,071 | 525,139 | 108 | 2,624 |
| \$125,000 < \$150,000 | 83,812 | 298,240 | 69,135 | 107,541 | 93,479 | 405,781 | 79 | 1,530 |
| \$150,000 < \$175,000 | 60,985 | 236,258 | 49,763 | 82,415 | 66,980 | 318,673 | 50 | 1,176 |
| \$175,000 < \$200,000 | 43,297 | 179,182 | 35,097 | 62,702 | 47,117 | 241,884 | 29 | 1,121 |
| \$200,000 < \$250,000 | 52,199 | 237,939 | 41,277 | 79,076 | 55,913 | 317,015 | 44 | 1,842 |
| \$250,000 < \$500,000 | 63,519 | 410,511 | 44,702 | 123,449 | 65,223 | 533,960 | 54 | 2,904 |
| \$500,000 < \$1,000,000 | 16,533 | 267,838 | 10,053 | 67,422 | 16,624 | 335,260 | 15 | 2,566 |
| \$1,000,000 or Greater | 7,533 | 1,176,759 | 4,335 | 417,372 | 7,592 | 1,594,130 | 17 | 4,603 |
| Total | 971,045 | 4,769,968 | 772,166 | 1,764,618 | 1,083,637 | 6,534,584 | 1,498 | 33,862 |

| 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 | 62,059 | 276,001 | 37,183 | 243,910 | 2,427 | 12,223 | 103,141 | 1,785,036 |
| \$25,000 < \$50,000 | 151,374 | 949,727 | 95,750 | 795,473 | 4,527 | 25,748 | 221,580 | 3,989,649 |
| \$50,000 < \$75,000 | 145,863 | 805,547 | 74,058 | 581,036 | 4,860 | 28,683 | 224,567 | 4,624,204 |
| \$75,000 < \$100,000 | 117,339 | 572,742 | 48,300 | 360,497 | 3,957 | 26,259 | 189,380 | 4,510,422 |
| \$100,000 < \$125,000 | 86,474 | 385,169 | 33,994 | 253,727 | 3,040 | 21,577 | 145,113 | 3,866,631 |
| \$125,000 < \$150,000 | 61,748 | 276,764 | 23,104 | 183,939 | 2,141 | 17,212 | 104,234 | 3,138,247 |
| \$150,000 < \$175,000 | 43,325 | 203,111 | 15,035 | 130,641 | 1,678 | 14,896 | 73,342 | 2,503,588 |
| \$175,000 < \$200,000 | 30,179 | 141,323 | 9,779 | 86,845 | 1,131 | 12,264 | 51,031 | 1,926,199 |
| \$200,000 < \$250,000 | 34,646 | 163,635 | 9,873 | 94,832 | 1,625 | 17,107 | 59,938 | 2,565,432 |
| \$250,000 < \$500,000 | 40,091 | 257,773 | 10,765 | 141,230 | 7,597 | 61,618 | 67,243 | 3,980,883 |
| \$500,000 < \$1,000,000 | 11,211 | 130,908 | 2,739 | 65,281 | 3,296 | 68,365 | 16,781 | 1,850,845 |
| \$1,000,000 or Greater | 5,952 | 254,183 | 1,299 | 121,306 | 2,230 | 253,442 | 7,664 | 3,993,562 |
| Total | 790,261 | 4,416,883 | 361,879 | 3,058,717 | 38,509 | 559,394 | 1,264,014 | 38,734,698 |

Table 4 - Resident Tax Filers

Selected Income and Tax Detail for State of Maryland - Tax Year 2015

(\$ in thousands)

| Maryland AGI | Total Deductions After Limitation | | Federal First-time Homebuyer's Credit | | Local tax credit for taxes paid to other jurisdictions | |
|-------------------------|--------------------------------------|------------|--|--------|---|--------|
| | Returns | Amount | Returns | Amount | Returns | Amount |
| Less than \$25,000 | 103,141 | 1,784,327 | - | - | 1,444 | 202 |
| \$25,000 < \$50,000 | 221,580 | 3,989,098 | - | - | 2,058 | 434 |
| \$50,000 < \$75,000 | 224,567 | 4,623,718 | - | - | 2,570 | 650 |
| \$75,000 < \$100,000 | 189,380 | 4,509,673 | - | - | 2,662 | 833 |
| \$100,000 < \$125,000 | 145,113 | 3,865,545 | - | - | 2,603 | 998 |
| \$125,000 < \$150,000 | 104,234 | 3,137,480 | - | - | 2,132 | 1,051 |
| \$150,000 < \$175,000 | 73,342 | 2,502,491 | - | - | 1,744 | 985 |
| \$175,000 < \$200,000 | 51,031 | 1,924,971 | - | - | 1,345 | 807 |
| \$200,000 < \$250,000 | 59,938 | 2,563,081 | - | - | 2,053 | 1,558 |
| \$250,000 < \$500,000 | 67,243 | 3,885,917 | - | - | 4,801 | 6,135 |
| \$500,000 < \$1,000,000 | 16,781 | 1,661,398 | - | - | 3,346 | 9,750 |
| \$1,000,000 or Greater | 7,664 | 3,462,892 | - | - | 3,135 | 41,744 |
| Total | 1,264,014 | 37,910,591 | - | - | 29,893 | 65,147 |

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2015

(\$ 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 | 130,986 | 27,345,745 | 66,701 | 2,754,317 | 52,964 | 7,200,527 | 45,120 | 554,342 |
| \$25,000 < \$50,000 | 18,811 | 4,499,202 | 8,412 | 217,831 | 6,371 | 609,829 | 7,004 | 73,461 |
| \$50,000 < \$75,000 | 8,904 | 2,469,980 | 4,656 | 88,662 | 3,535 | 288,726 | 4,567 | 43,430 |
| \$75,000 < \$100,000 | 5,102 | 1,698,790 | 3,206 | 131,106 | 2,451 | 593,755 | 3,223 | 35,983 |
| \$100,000 < \$125,000 | 2,938 | 1,324,077 | 2,103 | 170,909 | 1,686 | 603,614 | 2,035 | 28,360 |
| \$125,000 < \$150,000 | 1,720 | 1,063,192 | 1,417 | 182,183 | 1,126 | 97,718 | 1,272 | 30,177 |
| \$150,000 < \$175,000 | 1,055 | 666,267 | 953 | 81,042 | 783 | 54,132 | 735 | 14,104 |
| \$175,000 < \$200,000 | 709 | 591,116 | 666 | 30,998 | 568 | 70,070 | 506 | 15,834 |
| \$200,000 < \$250,000 | 969 | 927,967 | 1,015 | 170,254 | 863 | 229,215 | 699 | 31,684 |
| \$250,000 < \$500,000 | 1,682 | 2,151,044 | 1,863 | 283,771 | 1,640 | 438,247 | 1,255 | 62,331 |
| \$500,000 < \$1,000,000 | 819 | 1,172,717 | 945 | 434,589 | 844 | 466,398 | 720 | 76,693 |
| \$1,000,000 or Greater | 563 | 1,519,193 | 653 | 564,112 | 603 | 473,192 | 527 | 231,662 |
| Total | 174,258 | 45,429,290 | 92,590 | 5,109,774 | 73,434 | 11,125,423 | 67,663 | 1,198,061 |

| 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 | 253 | 10,519 | 31,751 | 1,359,126 | 52,398 | 25,106,092 | 13,406 | 549,658 |
| \$25,000 < \$50,000 | 38 | 1,729 | 3,822 | 195,059 | 6,321 | 2,660,765 | 1,496 | 35,010 |
| \$50,000 < \$75,000 | 15 | 501 | 1,968 | 130,773 | 3,480 | 1,708,064 | 779 | 8,659 |
| \$75,000 < \$100,000 | 11 | 629 | 1,194 | 72,237 | 2,319 | 1,341,559 | 523 | 17,863 |
| \$100,000 < \$125,000 | * | * | 754 | 43,527 | 1,626 | 3,133,640 | 377 | (7,146) |
| \$125,000 < \$150,000 | * | * | 491 | 34,615 | 1,094 | 888,303 | 285 | 1,087 |
| \$150,000 < \$175,000 | - | - | 349 | 48,386 | 786 | 266,743 | 207 | (24,109) |
| \$175,000 < \$200,000 | 10 | 566 | 241 | 29,081 | 581 | 569,804 | 162 | (1,446) |
| \$200,000 < \$250,000 | * | * | 363 | 55,711 | 905 | 2,532,643 | 276 | 26,585 |
| \$250,000 < \$500,000 | * | * | 640 | 168,451 | 1,686 | 3,131,640 | 582 | 31,458 |
| \$500,000 < \$1,000,000 | * | * | 315 | 35,153 | 882 | 2,003,362 | 351 | (22,540) |
| \$1,000,000 or Greater | * | * | 241 | 32,330 | 619 | 5,593,360 | 307 | (24,065) |
| Total | 327 | 13,944 | 42,129 | 2,204,449 | 72,697 | 48,935,975 | 18,751 | 591,014 |

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2015

(\$ 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 | 9,975 | 274,019 | 29,069 | 1,167,017 | 52,696 | 16,017,577 | 1,379 | (173,312) |
| \$25,000 < \$50,000 | 1,163 | 30,398 | 3,551 | 121,243 | 6,141 | 3,188,026 | 190 | (18,434) |
| \$50,000 < \$75,000 | 602 | 12,613 | 1,899 | 66,829 | 3,179 | 1,659,278 | 100 | (8,317) |
| \$75,000 < \$100,000 | 401 | 8,657 | 1,255 | 45,730 | 2,047 | 1,378,915 | 70 | (14,647) |
| \$100,000 < \$125,000 | 291 | 7,420 | 802 | 52,563 | 1,379 | 497,819 | 53 | (18,086) |
| \$125,000 < \$150,000 | 183 | 4,929 | 500 | 23,340 | 960 | 1,795,665 | 33 | (3,120) |
| \$150,000 < \$175,000 | 101 | 3,089 | 297 | 15,463 | 708 | 682,264 | 15 | (524) |
| \$175,000 < \$200,000 | 76 | 3,347 | 234 | 13,156 | 509 | 710,256 | 15 | (1,180) |
| \$200,000 < \$250,000 | 119 | 4,261 | 297 | 14,837 | 800 | 1,204,381 | 24 | (13,113) |
| \$250,000 < \$500,000 | 176 | 5,489 | 494 | 29,942 | 1,583 | 3,112,349 | 55 | (31,212) |
| \$500,000 < \$1,000,000 | 78 | 2,387 | 271 | 18,114 | 857 | 3,026,550 | 34 | (5,316) |
| \$1,000,000 or Greater | 40 | 2,012 | 174 | 11,171 | 604 | 5,623,348 | 27 | (20,032) |
| Total | 13,205 | 358,621 | 38,843 | 1,579,405 | 71,463 | 38,896,428 | 1,995 | (307,293) |

| 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 | 8,593 | 43,057 | 17,639 | 378,906 | 49,146 | (3,347,233) | 144,990 | 79,240,278 |
| \$25,000 < \$50,000 | 1,044 | 5,075 | 2,131 | 44,780 | 5,959 | 163,779 | 20,340 | 11,827,561 |
| \$50,000 < \$75,000 | 391 | 1,820 | 1,115 | 25,269 | 3,017 | 200,520 | 9,605 | 6,696,757 |
| \$75,000 < \$100,000 | 188 | 855 | 696 | 16,939 | 1,964 | 134,146 | 5,543 | 5,462,190 |
| \$100,000 < \$125,000 | 84 | 404 | 469 | 11,742 | 1,233 | (1,365) | 3,252 | 5,847,684 |
| \$125,000 < \$150,000 | 40 | 211 | 313 | 8,220 | 848 | 142,014 | 1,938 | 4,268,654 |
| \$150,000 < \$175,000 | 25 | 81 | 213 | 5,170 | 605 | 17,767 | 1,220 | 1,829,875 |
| \$175,000 < \$200,000 | 11 | 50 | 178 | 4,862 | 466 | 191,790 | 840 | 2,227,817 |
| \$200,000 < \$250,000 | 19 | 123 | 226 | 6,232 | 676 | 240,628 | 1,185 | 5,431,510 |
| \$250,000 < \$500,000 | 24 | 165 | 456 | 12,901 | 1,326 | 146,132 | 2,050 | 9,542,723 |
| \$500,000 < \$1,000,000 | * | * | 272 | 8,129 | 741 | 251,451 | 996 | 7,467,799 |
| \$1,000,000 or Greater | * | * | 180 | 6,006 | 559 | 432,275 | 664 | 14,444,825 |
| Total | 10,419 | 51,841 | 23,888 | 529,156 | 66,540 | (1,428,096) | 192,623 | 154,287,673 |

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2015

(\$ 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 | 3,497 | 853 | 482 | 1,865 | 3,441 | 14,377 | 4,845 | 15,980 |
| \$25,000 < \$50,000 | 609 | 150 | 46 | 167 | 477 | 1,917 | 973 | 3,656 |
| \$50,000 < \$75,000 | 476 | 119 | 39 | 133 | 239 | 973 | 411 | 1,689 |
| \$75,000 < \$100,000 | 228 | 57 | 20 | 497 | 162 | 744 | 214 | 1,055 |
| \$100,000 < \$125,000 | 109 | 28 | 13 | 440 | 100 | 464 | 117 | 640 |
| \$125,000 < \$150,000 | 54 | 14 | 13 | 42 | 69 | 352 | 58 | 402 |
| \$150,000 < \$175,000 | 25 | 7 | * | * | 62 | 292 | 37 | 162 |
| \$175,000 < \$200,000 | 13 | 3 | * | * | 45 | 224 | 26 | 133 |
| \$200,000 < \$250,000 | 24 | 6 | * | * | 90 | 418 | 29 | 166 |
| \$250,000 < \$500,000 | 26 | 7 | * | * | 166 | 836 | 29 | 331 |
| \$500,000 < \$1,000,000 | * | * | * | * | 61 | 332 | 20 | 196 |
| \$1,000,000 or Greater | * | * | * | * | 24 | 117 | * | * |
| Total | 5,061 | 1,244 | 613 | 3,144 | 4,936 | 21,046 | 6,759 | 24,410 |

| 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 | 27,441 | 95,913 | 4,967 | 152,703 | 12,026 | 131,739 | 677 | 299 |
| \$25,000 < \$50,000 | 3,506 | 14,944 | 710 | 21,414 | 1,684 | 19,972 | 80 | 29 |
| \$50,000 < \$75,000 | 1,755 | 7,522 | 392 | 12,296 | 842 | 10,424 | 31 | 9 |
| \$75,000 < \$100,000 | 1,132 | 5,314 | 263 | 8,717 | 577 | 7,186 | 30 | 13 |
| \$100,000 < \$125,000 | 735 | 3,726 | 204 | 6,497 | 390 | 5,068 | 18 | 2 |
| \$125,000 < \$150,000 | 495 | 2,866 | 139 | 4,161 | 299 | 3,919 | 10 | 2 |
| \$150,000 < \$175,000 | 364 | 2,499 | 126 | 3,789 | 212 | 2,894 | 13 | 11 |
| \$175,000 < \$200,000 | 254 | 1,594 | 87 | 3,028 | 164 | 1,994 | * | * |
| \$200,000 < \$250,000 | 422 | 3,794 | 123 | 3,857 | 288 | 3,858 | 13 | 21 |
| \$250,000 < \$500,000 | 778 | 6,827 | 247 | 8,464 | 547 | 7,503 | * | * |
| \$500,000 < \$1,000,000 | 421 | 4,257 | 127 | 4,958 | 308 | 4,401 | 11 | 21 |
| \$1,000,000 or Greater | 331 | 3,134 | 80 | 2,652 | 190 | 2,720 | * | * |
| Total | 37,634 | 152,390 | 7,465 | 232,536 | 17,527 | 201,678 | 883 | 407 |

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2015

(\$ 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 | 1,499 | 78,070 | 3,608 | 20,228 | 15,335 | 18,048 | 2,300 | 5,787 |
| \$25,000 < \$50,000 | 200 | 11,123 | 590 | 3,541 | 2,344 | 2,870 | 245 | 509 |
| \$50,000 < \$75,000 | 124 | 6,252 | 295 | 1,809 | 1,186 | 1,388 | 188 | 391 |
| \$75,000 < \$100,000 | 84 | 3,528 | 156 | 1,096 | 454 | 495 | 94 | 184 |
| \$100,000 < \$125,000 | 65 | 3,095 | 113 | 809 | 162 | 155 | 35 | 60 |
| \$125,000 < \$150,000 | 42 | 2,108 | 74 | 626 | 55 | 43 | 33 | 65 |
| \$150,000 < \$175,000 | 26 | 1,266 | 50 | 374 | 17 | 12 | * | * |
| \$175,000 < \$200,000 | 15 | 833 | 24 | 188 | * | * | * | * |
| \$200,000 < \$250,000 | 27 | 2,575 | 37 | 331 | * | * | * | * |
| \$250,000 < \$500,000 | 50 | 4,617 | 70 | 616 | * | * | * | * |
| \$500,000 < \$1,000,000 | 33 | 3,101 | 32 | 302 | * | * | * | * |
| \$1,000,000 or Greater | 25 | 3,221 | 21 | 186 | * | * | - | - |
| Total | 2,190 | 119,789 | 5,070 | 30,106 | 19,553 | 23,011 | 2,895 | 6,996 |

| 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 | - | - | 2,663 | 82,039 | 57,102 | 617,903 | 145,007 | 78,622,389 |
| \$25,000 < \$50,000 | - | - | 405 | 16,316 | 8,020 | 96,607 | 20,339 | 11,730,956 |
| \$50,000 < \$75,000 | - | - | 208 | 7,723 | 4,194 | 50,728 | 9,605 | 6,646,030 |
| \$75,000 < \$100,000 | - | - | 137 | 4,815 | 2,337 | 33,702 | 5,543 | 5,428,488 |
| \$100,000 < \$125,000 | - | - | 105 | 3,543 | 1,395 | 24,526 | 3,252 | 5,823,158 |
| \$125,000 < \$150,000 | - | - | 81 | 4,993 | 862 | 19,548 | 1,938 | 4,249,106 |
| \$150,000 < \$175,000 | - | - | 48 | 1,751 | 590 | 13,076 | 1,220 | 1,816,799 |
| \$175,000 < \$200,000 | - | - | 37 | 1,903 | 409 | 9,905 | 840 | 2,217,912 |
| \$200,000 < \$250,000 | - | - | 56 | 6,078 | 633 | 21,094 | 1,185 | 5,410,416 |
| \$250,000 < \$500,000 | - | - | 150 | 43,492 | 1,180 | 72,720 | 2,050 | 9,470,003 |
| \$500,000 < \$1,000,000 | - | - | 86 | 41,228 | 631 | 58,700 | 996 | 7,409,099 |
| \$1,000,000 or Greater | - | - | 71 | 145,822 | 468 | 157,953 | 664 | 14,286,872 |
| Total | - | - | 4,047 | 359,703 | 77,821 | 1,176,462 | 192,639 | 153,111,228 |

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2015

(\$ 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 | 66,184 | 16,139,197 | 4,822 | 144,413 | 70,566 | 16,283,610 |
| \$25,000 < \$50,000 | 8,636 | 1,321,648 | 908 | 16,704 | 9,446 | 1,338,352 |
| \$50,000 < \$75,000 | 4,571 | 896,604 | 527 | 19,894 | 5,024 | 916,498 |
| \$75,000 < \$100,000 | 2,690 | 570,893 | 244 | 5,117 | 2,908 | 576,010 |
| \$100,000 < \$125,000 | 1,672 | 949,337 | 144 | 9,736 | 1,803 | 959,073 |
| \$125,000 < \$150,000 | 1,104 | 249,367 | 76 | 3,845 | 1,173 | 253,212 |
| \$150,000 < \$175,000 | 762 | 192,783 | 51 | 2,107 | 808 | 194,890 |
| \$175,000 < \$200,000 | 551 | 112,658 | 28 | 4,533 | 577 | 117,191 |
| \$200,000 < \$250,000 | 837 | 394,003 | 42 | 1,965 | 876 | 395,968 |
| \$250,000 < \$500,000 | 1,595 | 1,811,490 | 72 | 14,032 | 1,660 | 1,825,522 |
| \$500,000 < \$1,000,000 | 848 | 843,278 | 33 | 10,835 | 875 | 854,113 |
| \$1,000,000 or Greater | 588 | 3,033,193 | 34 | 49,869 | 609 | 3,083,062 |
| Total | 90,038 | 26,514,451 | 6,981 | 283,050 | 96,325 | 26,797,501 |

| Maryland AGI | Income Earned in Other States (Nonresidents Only) | | Other & Unallocated Subtractions | | Total Subtractions | |
|-------------------------|--|-------------|-------------------------------------|-----------|--------------------|-------------|
| | Returns | Amount | Returns | Amount | Returns | Amount |
| Less than \$25,000 | 119,419 | 94,358,894 | 65,838 | 2,313,593 | 139,649 | 96,981,570 |
| \$25,000 < \$50,000 | 16,209 | 12,241,154 | 8,474 | 72,296 | 17,136 | 12,343,681 |
| \$50,000 < \$75,000 | 8,035 | 6,915,573 | 5,171 | 43,223 | 8,608 | 6,974,502 |
| \$75,000 < \$100,000 | 4,869 | 5,473,172 | 3,488 | 44,364 | 5,236 | 5,525,043 |
| \$100,000 < \$125,000 | 2,945 | 6,384,078 | 2,158 | 32,001 | 3,147 | 6,419,500 |
| \$125,000 < \$150,000 | 1,783 | 4,218,519 | 1,291 | 17,017 | 1,886 | 4,237,680 |
| \$150,000 < \$175,000 | 1,139 | 1,802,122 | 788 | 11,203 | 1,189 | 1,814,185 |
| \$175,000 < \$200,000 | 789 | 2,167,801 | 517 | 9,716 | 818 | 2,178,086 |
| \$200,000 < \$250,000 | 1,141 | 5,519,784 | 693 | 22,019 | 1,168 | 5,541,989 |
| \$250,000 < \$500,000 | 1,984 | 10,539,987 | 1,243 | 47,758 | 2,017 | 10,588,329 |
| \$500,000 < \$1,000,000 | 977 | 7,527,521 | 638 | 49,762 | 988 | 7,577,283 |
| \$1,000,000 or Greater | 653 | 15,419,889 | 422 | 53,580 | 660 | 15,473,469 |
| Total | 159,943 | 172,568,494 | 90,721 | 2,716,532 | 182,502 | 175,655,317 |

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2015

(\$ in thousands)

| Maryland AGI | Maryland Itemized Deductions | | Maryland Standard Deductions | |
|-------------------------|---------------------------------|---------|---------------------------------|--------|
| | Returns | Amount | Returns | Amount |
| Less than \$25,000 | 42,511 | 66,725 | 40,126 | 29,811 |
| \$25,000 < \$50,000 | 10,807 | 80,341 | 9,532 | 20,021 |
| \$50,000 < \$75,000 | 6,609 | 66,887 | 2,998 | 7,093 |
| \$75,000 < \$100,000 | 4,387 | 53,967 | 1,155 | 2,887 |
| \$100,000 < \$125,000 | 2,804 | 40,461 | 448 | 1,142 |
| \$125,000 < \$150,000 | 1,747 | 28,205 | 190 | 478 |
| \$150,000 < \$175,000 | 1,094 | 20,378 | 125 | 284 |
| \$175,000 < \$200,000 | 769 | 15,498 | 71 | 174 |
| \$200,000 < \$250,000 | 1,109 | 26,991 | 74 | 179 |
| \$250,000 < \$500,000 | 1,917 | 63,448 | 135 | 292 |
| \$500,000 < \$1,000,000 | 941 | 58,060 | 55 | 129 |
| \$1,000,000 or Greater | 639 | 141,535 | 22 | 46 |
| Total | 75,334 | 662,496 | 54,931 | 62,536 |

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2015

(\$ 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 | 145,007 | 78,622,389 | 70,566 | 16,283,610 | 139,649 | 96,981,570 | 106,969 | (2,075,571) |
| \$25,000 < \$50,000 | 20,339 | 11,730,956 | 9,446 | 1,338,352 | 17,136 | 12,343,681 | 20,352 | 725,627 |
| \$50,000 < \$75,000 | 9,605 | 6,646,030 | 5,024 | 916,498 | 8,608 | 6,974,502 | 9,611 | 588,026 |
| \$75,000 < \$100,000 | 5,543 | 5,428,488 | 2,908 | 576,010 | 5,236 | 5,525,043 | 5,543 | 479,455 |
| \$100,000 < \$125,000 | 3,252 | 5,823,158 | 1,803 | 959,073 | 3,147 | 6,419,500 | 3,253 | 362,732 |
| \$125,000 < \$150,000 | 1,938 | 4,249,106 | 1,173 | 253,212 | 1,886 | 4,237,680 | 1,939 | 264,638 |
| \$150,000 < \$175,000 | 1,220 | 1,816,799 | 808 | 194,890 | 1,189 | 1,814,185 | 1,221 | 197,503 |
| \$175,000 < \$200,000 | 840 | 2,217,912 | 577 | 117,191 | 818 | 2,178,086 | 840 | 157,018 |
| \$200,000 < \$250,000 | 1,185 | 5,410,416 | 876 | 395,968 | 1,168 | 5,541,989 | 1,185 | 264,395 |
| \$250,000 < \$500,000 | 2,050 | 9,470,003 | 1,660 | 1,825,522 | 2,017 | 10,588,329 | 2,052 | 707,196 |
| \$500,000 < \$1,000,000 | 996 | 7,409,099 | 875 | 854,113 | 988 | 7,577,283 | 996 | 685,929 |
| \$1,000,000 or Greater | 664 | 14,286,872 | 609 | 3,083,062 | 660 | 15,473,469 | 664 | 1,896,466 |
| Total | 192,639 | 153,111,228 | 96,325 | 26,797,501 | 182,502 | 175,655,317 | 154,625 | 4,253,414 |

| 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 | 82,637 | 96,536 | 368,996 | 79,289 | 80,654 | 481,731 | 78,257 | 22,433 |
| \$25,000 < \$50,000 | 20,339 | 100,362 | 50,219 | 64,980 | 19,898 | 560,285 | 19,801 | 26,799 |
| \$50,000 < \$75,000 | 9,607 | 73,979 | 25,253 | 34,835 | 9,499 | 479,211 | 9,488 | 23,225 |
| \$75,000 < \$100,000 | 5,542 | 56,854 | 15,343 | 19,857 | 5,489 | 402,745 | 5,488 | 19,755 |
| \$100,000 < \$125,000 | 3,252 | 41,603 | 9,524 | 10,018 | 3,224 | 311,111 | 3,220 | 15,417 |
| \$125,000 < \$150,000 | 1,937 | 28,683 | 5,834 | 4,333 | 1,925 | 231,622 | 1,924 | 11,675 |
| \$150,000 < \$175,000 | 1,219 | 20,662 | 3,588 | 1,400 | 1,211 | 175,441 | 1,210 | 8,979 |
| \$175,000 < \$200,000 | 840 | 15,672 | 2,617 | 560 | 837 | 140,786 | 835 | 7,306 |
| \$200,000 < \$250,000 | 1,183 | 27,169 | 3,614 | 431 | 1,175 | 236,795 | 1,175 | 12,488 |
| \$250,000 < \$500,000 | 2,052 | 63,740 | 6,314 | 676 | 2,031 | 642,780 | 2,030 | 34,971 |
| \$500,000 < \$1,000,000 | 996 | 58,189 | 3,039 | 361 | 980 | 627,379 | 980 | 35,150 |
| \$1,000,000 or Greater | 661 | 141,581 | 2,047 | 313 | 657 | 1,754,571 | 655 | 99,254 |
| Total | 130,265 | 725,030 | 496,388 | 217,053 | 127,580 | 6,044,457 | 125,063 | 317,452 |

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2015

(\$ 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 | 76,941 | 6,043 | - | - | 2,617 | 278 | 698 | 84 |
| \$25,000 < \$50,000 | 19,887 | 7,021 | - | - | 36 | 10 | 301 | 75 |
| \$50,000 < \$75,000 | 9,499 | 6,003 | - | - | - | - | 33 | 35 |
| \$75,000 < \$100,000 | 5,489 | 5,042 | - | - | - | - | 16 | 14 |
| \$100,000 < \$125,000 | 3,224 | 3,893 | - | - | - | - | * | * |
| \$125,000 < \$150,000 | 1,924 | 2,896 | - | - | - | - | * | * |
| \$150,000 < \$175,000 | 1,211 | 2,195 | - | - | - | - | * | * |
| \$175,000 < \$200,000 | 837 | 1,761 | - | - | - | - | * | * |
| \$200,000 < \$250,000 | 1,175 | 2,961 | - | - | - | - | * | * |
| \$250,000 < \$500,000 | 2,030 | 8,036 | - | - | - | - | * | * |
| \$500,000 < \$1,000,000 | 980 | 7,844 | - | - | - | - | - | - |
| \$1,000,000 or Greater | 656 | 21,818 | - | - | - | - | - | - |
| Total | 123,853 | 75,513 | - | - | 2,653 | 288 | 1,048 | 208 |

| 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 | 14 | 7 | 3,322 | 363 | 79,261 | 28,113 |
| \$25,000 < \$50,000 | * | * | 341 | 88 | 19,889 | 33,732 |
| \$50,000 < \$75,000 | * | * | 36 | 38 | 9,499 | 29,190 |
| \$75,000 < \$100,000 | 10 | 36 | 14 | 12 | 5,489 | 24,787 |
| \$100,000 < \$125,000 | * | * | * | * | 3,224 | 19,308 |
| \$125,000 < \$150,000 | * | * | 10 | 36 | 1,924 | 14,569 |
| \$150,000 < \$175,000 | * | * | * | * | 1,211 | 11,171 |
| \$175,000 < \$200,000 | * | * | * | * | 837 | 9,067 |
| \$200,000 < \$250,000 | * | * | * | * | 1,175 | 15,419 |
| \$250,000 < \$500,000 | 11 | 92 | 13 | 94 | 2,030 | 42,913 |
| \$500,000 < \$1,000,000 | 11 | 48 | 11 | 48 | 980 | 42,946 |
| \$1,000,000 or Greater | 13 | 179 | 13 | 179 | 656 | 120,894 |
| Total | 59 | 362 | 3,760 | 858 | 126,175 | 392,109 |

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2015
(\$ 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 | 119 | 3 | 73 | 2 | - | - | * | * |
| \$25,000 < \$50,000 | 28 | 1 | 23 | - | - | - | * | * |
| \$50,000 < \$75,000 | 13 | - | * | * | - | - | * | * |
| \$75,000 < \$100,000 | 21 | - | 20 | 1 | - | - | * | * |
| \$100,000 < \$125,000 | * | * | * | * | - | - | * | * |
| \$125,000 < \$150,000 | 16 | 1 | * | * | - | - | * | * |
| \$150,000 < \$175,000 | * | * | * | * | - | - | * | * |
| \$175,000 < \$200,000 | * | * | * | * | - | - | * | * |
| \$200,000 < \$250,000 | * | * | - | - | - | - | * | * |
| \$250,000 < \$500,000 | * | * | - | - | - | - | * | * |
| \$500,000 < \$1,000,000 | * | * | - | - | - | - | * | * |
| \$1,000,000 or Greater | - | - | - | - | - | - | * | * |
| Total | 197 | 5 | 116 | 3 | - | - | * | * |

| Maryland AGI | Rent & Royalty Income | | Rent & Royalty Loss | | Partnership Income | | Partnership Loss | |
|-------------------------|-----------------------|-----------|---------------------|---------|--------------------|------------|------------------|------------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Returns | Amount |
| Less than \$25,000 | 19,896 | 887,782 | 17,470 | 345,678 | 30,295 | 32,608,540 | 26,317 | 15,836,655 |
| \$25,000 < \$50,000 | 2,195 | 82,438 | 1,732 | 33,271 | 4,042 | 5,659,663 | 3,243 | 2,754,177 |
| \$50,000 < \$75,000 | 1,156 | 68,046 | 1,000 | 18,196 | 2,034 | 1,934,062 | 1,602 | 282,429 |
| \$75,000 < \$100,000 | 805 | 56,170 | 629 | 13,490 | 1,389 | 1,462,390 | 1,116 | 172,368 |
| \$100,000 < \$125,000 | 552 | 45,280 | 397 | 6,324 | 918 | 2,149,672 | 777 | 1,282,870 |
| \$125,000 < \$150,000 | 360 | 38,289 | 265 | 5,674 | 688 | 1,023,572 | 593 | 99,879 |
| \$150,000 < \$175,000 | 305 | 28,651 | 204 | 5,150 | 528 | 723,629 | 449 | 92,875 |
| \$175,000 < \$200,000 | 215 | 30,359 | 125 | 3,586 | 397 | 618,434 | 330 | 44,613 |
| \$200,000 < \$250,000 | 315 | 40,790 | 206 | 5,941 | 664 | 1,177,810 | 541 | 101,798 |
| \$250,000 < \$500,000 | 652 | 91,562 | 379 | 18,479 | 1,326 | 4,804,283 | 1,152 | 2,524,274 |
| \$500,000 < \$1,000,000 | 385 | 83,772 | 208 | 8,348 | 747 | 2,153,580 | 665 | 227,909 |
| \$1,000,000 or Greater | 296 | 93,404 | 137 | 5,471 | 505 | 3,779,764 | 478 | 1,484,991 |
| Total | 27,132 | 1,546,543 | 22,752 | 469,608 | 43,533 | 58,095,399 | 37,263 | 24,904,838 |

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2015

(\$ 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 | 28,477 | 542,104 | 34,518 | 16,771,885 | 2,766 | 814,657 |
| \$25,000 < \$50,000 | 3,058 | 49,168 | 4,471 | 2,905,486 | 381 | 72,234 |
| \$50,000 < \$75,000 | 1,691 | 49,851 | 2,264 | 1,651,633 | 194 | 47,908 |
| \$75,000 < \$100,000 | 1,090 | 42,680 | 1,522 | 1,290,023 | 134 | 73,747 |
| \$100,000 < \$125,000 | 711 | 38,956 | 1,015 | 866,801 | 93 | 40,152 |
| \$125,000 < \$150,000 | 461 | 32,615 | 764 | 923,693 | 58 | 65,775 |
| \$150,000 < \$175,000 | 365 | 23,501 | 582 | 630,754 | 58 | 19,161 |
| \$175,000 < \$200,000 | 246 | 26,773 | 426 | 573,821 | 44 | 54,105 |
| \$200,000 < \$250,000 | 369 | 34,849 | 706 | 1,076,012 | 61 | 32,139 |
| \$250,000 < \$500,000 | 731 | 73,083 | 1,429 | 2,280,009 | 136 | 123,087 |
| \$500,000 < \$1,000,000 | 417 | 75,423 | 793 | 1,925,671 | 73 | 62,030 |
| \$1,000,000 or Greater | 322 | 87,933 | 542 | 2,294,773 | 52 | 72,345 |
| Total | 37,938 | 1,076,936 | 49,032 | 33,190,561 | 4,050 | 1,477,340 |

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2015

(\$ 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 | 19,826 | 238,602 | 6,223 | 91,754 | 60,581 | 5,049,904 | 54,269 | 2,831,921 |
| \$25,000 < \$50,000 | 3,133 | 33,264 | 1,042 | 14,185 | 10,311 | 837,921 | 8,705 | 424,939 |
| \$50,000 < \$75,000 | 1,760 | 20,137 | 459 | 5,547 | 6,440 | 435,016 | 5,582 | 176,270 |
| \$75,000 < \$100,000 | 1,147 | 10,970 | 222 | 3,658 | 4,310 | 393,689 | 3,872 | 150,967 |
| \$100,000 < \$125,000 | 750 | 8,465 | 131 | 2,733 | 2,746 | 378,321 | 2,511 | 161,195 |
| \$125,000 < \$150,000 | 483 | 5,774 | 72 | 1,827 | 1,714 | 416,958 | 1,613 | 125,546 |
| \$150,000 < \$175,000 | 287 | 4,367 | 54 | 1,795 | 1,081 | 97,214 | 1,008 | 64,258 |
| \$175,000 < \$200,000 | 221 | 2,872 | 20 | 639 | 756 | 150,576 | 716 | 66,439 |
| \$200,000 < \$250,000 | 321 | 4,824 | 38 | 1,156 | 1,094 | 421,910 | 1,037 | 154,191 |
| \$250,000 < \$500,000 | 533 | 9,723 | 52 | 3,986 | 1,887 | 692,504 | 1,780 | 282,100 |
| \$500,000 < \$1,000,000 | 272 | 5,015 | 26 | 3,692 | 933 | 530,583 | 863 | 202,899 |
| \$1,000,000 or Greater | 152 | 4,358 | * | * | 637 | 996,061 | 598 | 284,445 |
| Total | 28,885 | 348,371 | 8,339 | 130,972 | 92,490 | 10,400,657 | 82,554 | 4,925,170 |

| 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 | 65,864 | 7,956,479 | 46,242 | 747,160 | 7,231 | 294,150 | 49,798 | 1,061,459 |
| \$25,000 < \$50,000 | 10,713 | 1,275,017 | 7,733 | 118,733 | 962 | 25,726 | 8,222 | 147,278 |
| \$50,000 < \$75,000 | 6,570 | 615,581 | 5,029 | 64,787 | 511 | 11,413 | 5,307 | 77,653 |
| \$75,000 < \$100,000 | 4,373 | 549,751 | 3,389 | 45,436 | 393 | 24,889 | 3,609 | 71,491 |
| \$100,000 < \$125,000 | 2,794 | 541,204 | 2,150 | 32,375 | 265 | 22,429 | 2,276 | 55,690 |
| \$125,000 < \$150,000 | 1,744 | 545,677 | 1,328 | 22,684 | 216 | 19,787 | 1,435 | 43,511 |
| \$150,000 < \$175,000 | 1,094 | 162,247 | 769 | 13,331 | 161 | 2,355 | 840 | 16,017 |
| \$175,000 < \$200,000 | 767 | 218,854 | 527 | 9,753 | 139 | 6,092 | 589 | 16,246 |
| \$200,000 < \$250,000 | 1,108 | 580,155 | 760 | 19,860 | 217 | 13,353 | 855 | 33,681 |
| \$250,000 < \$500,000 | 1,912 | 976,705 | 1,194 | 36,178 | 437 | 28,908 | 1,423 | 65,968 |
| \$500,000 < \$1,000,000 | 941 | 737,091 | 507 | 19,456 | 279 | 33,796 | 655 | 53,764 |
| \$1,000,000 or Greater | 642 | 1,290,073 | 300 | 27,981 | 245 | 59,211 | 453 | 87,519 |
| Total | 98,522 | 15,448,834 | 69,928 | 1,157,734 | 11,056 | 542,109 | 75,462 | 1,730,277 |

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

Selected Income and Tax Detail for State of Maryland - Tax Year 2015

(\$ 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 | 50,809 | 4,550,919 | 33,630 | 1,308,913 | 57,537 | 5,859,832 | 1,456 | 387,318 |
| \$25,000 < \$50,000 | 7,839 | 613,804 | 5,394 | 218,828 | 9,050 | 832,631 | 183 | 87,282 |
| \$50,000 < \$75,000 | 4,917 | 249,783 | 3,403 | 81,656 | 5,617 | 331,439 | 82 | 25,551 |
| \$75,000 < \$100,000 | 3,380 | 542,803 | 2,386 | 115,773 | 3,842 | 658,576 | 53 | 26,805 |
| \$100,000 < \$125,000 | 2,240 | 568,138 | 1,569 | 14,612 | 2,505 | 582,750 | 41 | 33,116 |
| \$125,000 < \$150,000 | 1,485 | 380,225 | 908 | 240,911 | 1,606 | 621,136 | 33 | 19,758 |
| \$150,000 < \$175,000 | 964 | 82,046 | 569 | 11,775 | 1,024 | 93,821 | 30 | 8,426 |
| \$175,000 < \$200,000 | 687 | 69,215 | 391 | 28,981 | 725 | 98,195 | 25 | 20,058 |
| \$200,000 < \$250,000 | 1,001 | 605,810 | 555 | 61,006 | 1,047 | 666,817 | 30 | 16,342 |
| \$250,000 < \$500,000 | 1,790 | 437,143 | 910 | 320,560 | 1,846 | 757,703 | 55 | 53,837 |
| \$500,000 < \$1,000,000 | 873 | 700,770 | 388 | 106,630 | 908 | 807,400 | 47 | 67,953 |
| \$1,000,000 or Greater | 597 | 1,187,086 | 234 | 840,726 | 610 | 2,027,812 | 29 | 45,910 |
| Total | 76,582 | 9,987,742 | 50,337 | 3,350,371 | 86,317 | 13,338,112 | 2,064 | 792,356 |

| 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 | 46,015 | 828,375 | 21,712 | 473,837 | 6,508 | 499,967 | 66,885 | 16,330,647 |
| \$25,000 < \$50,000 | 7,460 | 121,167 | 3,636 | 68,832 | 806 | 89,915 | 10,818 | 2,515,141 |
| \$50,000 < \$75,000 | 4,515 | 81,876 | 2,038 | 47,704 | 475 | 55,885 | 6,610 | 1,159,360 |
| \$75,000 < \$100,000 | 2,844 | 53,182 | 1,181 | 27,578 | 331 | 33,381 | 4,387 | 1,371,240 |
| \$100,000 < \$125,000 | 1,832 | 36,822 | 742 | 18,053 | 244 | 23,125 | 2,804 | 1,256,672 |
| \$125,000 < \$150,000 | 1,145 | 34,831 | 390 | 18,226 | 180 | 22,933 | 1,749 | 1,273,068 |
| \$150,000 < \$175,000 | 715 | 18,905 | 260 | 8,916 | 139 | 13,423 | 1,096 | 304,644 |
| \$175,000 < \$200,000 | 504 | 19,481 | 150 | 9,707 | 126 | 22,690 | 769 | 386,389 |
| \$200,000 < \$250,000 | 756 | 36,561 | 238 | 20,093 | 170 | 33,899 | 1,111 | 1,352,144 |
| \$250,000 < \$500,000 | 1,325 | 84,872 | 410 | 46,445 | 437 | 91,808 | 1,917 | 1,996,452 |
| \$500,000 < \$1,000,000 | 664 | 47,909 | 197 | 21,553 | 264 | 66,758 | 941 | 1,757,278 |
| \$1,000,000 or Greater | 484 | 40,240 | 127 | 18,904 | 182 | 90,223 | 642 | 3,561,374 |
| Total | 68,259 | 1,404,221 | 31,081 | 779,848 | 9,862 | 1,044,007 | 99,729 | 33,264,409 |

Table 5 - Non-Resident Tax Filers Excluding Composite Pass Through Entity Filers
Selected Income and Tax Detail for State of Maryland - Tax Year 2015
(\$ in thousands)

| Maryland AGI | Total Deductions After Limitation | | Federal First-time Homebuyer's Credit | | Local tax credit for taxes paid to other jurisdictions | |
|-------------------------|--------------------------------------|------------|--|--------|---|--------|
| | Returns | Amount | Returns | Amount | Returns | Amount |
| Less than \$25,000 | 66,885 | 14,711,064 | - | - | - | - |
| \$25,000 < \$50,000 | 10,818 | 2,255,388 | - | - | - | - |
| \$50,000 < \$75,000 | 6,610 | 1,014,353 | - | - | - | - |
| \$75,000 < \$100,000 | 4,387 | 1,243,808 | - | - | - | - |
| \$100,000 < \$125,000 | 2,804 | 1,119,000 | - | - | - | - |
| \$125,000 < \$150,000 | 1,749 | 1,162,889 | - | - | - | - |
| \$150,000 < \$175,000 | 1,096 | 262,750 | - | - | - | - |
| \$175,000 < \$200,000 | 769 | 331,918 | - | - | - | - |
| \$200,000 < \$250,000 | 1,111 | 1,207,168 | - | - | - | - |
| \$250,000 < \$500,000 | 1,917 | 1,757,697 | - | - | - | - |
| \$500,000 < \$1,000,000 | 941 | 1,564,481 | - | - | - | - |
| \$1,000,000 or Greater | 642 | 3,164,108 | - | - | - | - |
| Total | 99,729 | 29,794,624 | - | - | - | - |

Table 6

Selected Income and Tax Detail for Maryland Counties - Tax Year 2015 (Residents Only)

(\$ in thousands)

| Maryland County | Wages, Salaries, Tips, etc. | | Taxable Interest | | Dividends | | Business Income or Loss & Farm Income or Loss | |
|------------------|--------------------------------|-------------|------------------|-----------|-----------|-----------|--|-----------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Returns | Amount |
| Allegany | 19,698 | 985,772 | 8,269 | 7,441 | 4,119 | 17,938 | 2,587 | 25,645 |
| Anne Arundel | 199,738 | 16,731,596 | 87,695 | 134,043 | 58,465 | 378,785 | 35,758 | 555,403 |
| Baltimore County | 298,110 | 21,446,059 | 116,191 | 253,655 | 81,607 | 854,982 | 56,133 | 698,055 |
| Baltimore City | 186,574 | 10,256,504 | 42,073 | 51,663 | 28,262 | 230,555 | 31,976 | 260,226 |
| Calvert | 31,537 | 2,591,241 | 13,660 | 14,764 | 8,337 | 37,177 | 5,685 | 63,770 |
| Caroline | 10,579 | 532,677 | 3,190 | 3,892 | 1,711 | 6,843 | 2,002 | 18,935 |
| Carroll | 60,750 | 4,891,617 | 28,982 | 31,370 | 20,230 | 79,210 | 10,520 | 151,265 |
| Cecil | 33,291 | 2,161,468 | 11,983 | 11,311 | 7,018 | 26,592 | 4,678 | 53,012 |
| Charles | 56,016 | 4,109,810 | 18,975 | 17,206 | 8,932 | 25,520 | 10,085 | 35,581 |
| Dorchester | 10,120 | 478,856 | 3,132 | 4,603 | 1,860 | 12,959 | 1,940 | 23,211 |
| Frederick | 89,016 | 7,057,095 | 37,419 | 45,268 | 25,536 | 118,920 | 15,876 | 209,858 |
| Garrett | 8,924 | 443,727 | 3,769 | 5,797 | 2,009 | 9,968 | 1,868 | 28,655 |
| Harford | 89,208 | 6,742,747 | 39,587 | 43,222 | 25,377 | 97,644 | 14,000 | 161,347 |
| Howard | 111,901 | 11,765,427 | 57,780 | 77,157 | 41,946 | 296,959 | 22,744 | 421,934 |
| Kent | 5,857 | 334,774 | 3,047 | 8,024 | 2,314 | 37,436 | 1,385 | 23,770 |
| Montgomery | 369,236 | 36,074,908 | 185,677 | 441,379 | 138,611 | 1,626,078 | 93,027 | 2,056,874 |
| Prince George's | 337,123 | 20,463,770 | 84,555 | 55,580 | 38,856 | 124,571 | 73,261 | 168,805 |
| Queen Anne's | 16,513 | 1,265,772 | 7,907 | 12,648 | 5,253 | 37,264 | 3,784 | 54,040 |
| St. Mary's | 37,115 | 2,873,788 | 16,284 | 16,859 | 8,727 | 28,122 | 5,963 | 52,999 |
| Somerset | 5,485 | 237,449 | 1,575 | 2,447 | 928 | 4,544 | 1,021 | 7,446 |
| Talbot | 11,802 | 809,995 | 6,653 | 20,613 | 5,171 | 90,658 | 3,263 | 61,877 |
| Washington | 48,787 | 2,795,127 | 16,396 | 22,263 | 9,588 | 52,477 | 6,931 | 112,472 |
| Wicomico | 31,185 | 1,643,818 | 9,439 | 14,686 | 6,043 | 34,691 | 4,661 | 46,607 |
| Worcester | 17,702 | 980,428 | 8,470 | 21,243 | 6,048 | 73,040 | 3,583 | 48,920 |
| Total | 2,086,267 | 157,674,425 | 812,708 | 1,317,134 | 536,948 | 4,302,933 | 412,731 | 5,340,707 |

Table 6

Selected Income and Tax Detail for Maryland Counties - Tax Year 2015 (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 | 3,203 | 23,716 | 2,865 | 39,600 | 6,353 | 144,042 | 2,077 | 43,069 |
| Anne Arundel | 50,242 | 904,033 | 26,655 | 523,126 | 57,249 | 2,007,312 | 28,457 | 1,391,603 |
| Baltimore County | 68,407 | 1,583,855 | 41,270 | 779,975 | 78,674 | 2,084,800 | 37,142 | 2,592,222 |
| Baltimore City | 23,870 | 488,081 | 11,199 | 193,373 | 33,592 | 779,536 | 13,649 | 576,687 |
| Calvert | 7,064 | 72,002 | 3,844 | 71,108 | 10,200 | 395,960 | 4,211 | 107,553 |
| Caroline | 1,267 | 8,828 | 1,096 | 16,152 | 2,446 | 58,638 | 1,373 | 30,798 |
| Carroll | 16,254 | 154,916 | 9,511 | 153,628 | 17,060 | 509,185 | 8,407 | 239,770 |
| Cecil | 5,388 | 50,859 | 3,866 | 64,876 | 9,214 | 245,331 | 3,829 | 79,418 |
| Charles | 7,282 | 91,273 | 4,750 | 70,217 | 17,678 | 634,998 | 5,832 | 118,943 |
| Dorchester | 1,539 | 16,395 | 1,311 | 21,352 | 2,873 | 69,579 | 1,362 | 26,231 |
| Frederick | 21,490 | 239,157 | 11,304 | 193,791 | 22,444 | 713,424 | 12,193 | 345,355 |
| Garrett | 1,847 | 21,442 | 1,261 | 20,710 | 2,692 | 67,365 | 1,555 | 28,783 |
| Harford | 20,425 | 189,640 | 12,680 | 212,069 | 26,182 | 774,752 | 11,356 | 358,717 |
| Howard | 37,431 | 653,633 | 14,862 | 314,911 | 26,767 | 1,010,741 | 19,290 | 1,059,866 |
| Kent | 1,965 | 37,766 | 1,454 | 32,775 | 2,211 | 64,733 | 1,388 | 61,674 |
| Montgomery | 127,093 | 4,171,352 | 50,462 | 1,216,573 | 83,250 | 3,505,803 | 66,109 | 5,422,107 |
| Prince George's | 31,311 | 219,153 | 21,745 | 320,130 | 85,661 | 3,062,739 | 25,635 | 193,263 |
| Queen Anne's | 4,500 | 69,490 | 2,825 | 59,246 | 5,101 | 170,880 | 3,343 | 152,243 |
| St. Mary's | 7,040 | 68,927 | 3,516 | 53,436 | 12,014 | 417,219 | 4,614 | 98,979 |
| Somerset | 757 | 8,249 | 585 | 8,688 | 1,629 | 39,755 | 779 | 15,671 |
| Talbot | 4,674 | 143,118 | 3,250 | 89,829 | 4,506 | 148,425 | 3,102 | 249,628 |
| Washington | 7,994 | 85,794 | 5,991 | 92,817 | 13,198 | 311,834 | 5,487 | 155,772 |
| Wicomico | 4,815 | 55,021 | 3,697 | 62,442 | 7,280 | 170,908 | 3,785 | 103,201 |
| Worcester | 5,156 | 111,102 | 3,833 | 66,743 | 6,348 | 204,493 | 3,918 | 177,761 |
| Total | 461,014 | 9,467,802 | 243,832 | 4,677,567 | 534,622 | 17,592,452 | 268,893 | 13,629,314 |

Table 6

Selected Income and Tax Detail for Maryland Counties - Tax Year 2015 (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 | 1,707 | 7,657 | 4,942 | 63,249 | 783 | 207 | 156 | 389 |
| Anne Arundel | 7,396 | 34,021 | 38,943 | 632,521 | 7,586 | 1,900 | 2,696 | 9,866 |
| Baltimore County | 13,280 | 62,735 | 60,380 | 937,403 | 11,081 | 2,792 | 3,524 | 11,012 |
| Baltimore City | 8,942 | 38,699 | 21,646 | 282,992 | 5,875 | 1,449 | 3,143 | 7,596 |
| Calvert | 1,213 | 5,622 | 6,305 | 99,047 | 1,459 | 374 | 355 | 1,477 |
| Caroline | 633 | 2,601 | 1,932 | 25,360 | 350 | 94 | 56 | 187 |
| Carroll | 2,658 | 11,221 | 12,981 | 195,508 | 2,706 | 679 | 384 | 1,468 |
| Cecil | 1,984 | 9,011 | 6,513 | 90,951 | 1,168 | 300 | 276 | 997 |
| Charles | 2,220 | 9,669 | 8,633 | 119,464 | 2,360 | 608 | 570 | 1,996 |
| Dorchester | 707 | 2,572 | 2,302 | 32,770 | 335 | 85 | 80 | 291 |
| Frederick | 3,461 | 15,818 | 15,837 | 243,948 | 3,966 | 1,010 | 1,055 | 3,546 |
| Garrett | 1,004 | 4,283 | 2,088 | 28,197 | 276 | 72 | 55 | 181 |
| Harford | 4,263 | 18,823 | 18,348 | 278,319 | 3,612 | 907 | 880 | 3,366 |
| Howard | 3,251 | 15,973 | 18,124 | 331,463 | 5,012 | 1,251 | 1,941 | 7,198 |
| Kent | 352 | 1,422 | 2,192 | 36,355 | 259 | 67 | 54 | 128 |
| Montgomery | 10,512 | 51,042 | 63,677 | 1,162,883 | 12,578 | 3,117 | 6,420 | 21,864 |
| Prince George's | 12,379 | 57,846 | 45,039 | 587,359 | 10,262 | 2,582 | 3,273 | 9,719 |
| Queen Anne's | 728 | 3,319 | 4,088 | 70,243 | 712 | 180 | 130 | 480 |
| St. Mary's | 1,450 | 6,533 | 6,220 | 90,421 | 1,390 | 354 | 646 | 2,291 |
| Somerset | 348 | 1,314 | 1,310 | 16,473 | 225 | 58 | * | * |
| Talbot | 613 | 2,474 | 4,562 | 82,088 | 471 | 121 | 127 | 492 |
| Washington | 3,171 | 12,925 | 9,835 | 132,236 | 1,493 | 376 | 347 | 1,132 |
| Wicomico | 1,812 | 7,207 | 6,091 | 86,837 | 1,498 | 385 | 390 | 1,110 |
| Worcester | 2,169 | 10,127 | 5,993 | 92,704 | 748 | 195 | 221 | 707 |
| Total | 86,253 | 392,914 | 367,981 | 5,718,791 | 76,205 | 19,163 | 26,779 | 87,493 |

Table 6

Selected Income and Tax Detail for Maryland Counties - Tax Year 2015 (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 | 1,859 | 2,608 | 398 | 2,773 | 506 | 2,124 | 2,043 | 2,072 |
| Anne Arundel | 26,665 | 51,265 | 7,096 | 56,141 | 4,988 | 23,260 | 19,932 | 21,812 |
| Baltimore County | 40,054 | 71,091 | 9,594 | 77,089 | 7,943 | 37,272 | 32,942 | 36,288 |
| Baltimore City | 21,896 | 29,888 | 3,398 | 20,326 | 3,549 | 12,963 | 23,493 | 27,791 |
| Calvert | 3,899 | 6,079 | 830 | 6,386 | 711 | 3,159 | 3,040 | 3,273 |
| Caroline | 1,580 | 2,258 | 395 | 2,282 | 208 | 949 | 788 | 858 |
| Carroll | 8,229 | 13,163 | 2,272 | 17,877 | 1,913 | 8,847 | 6,633 | 7,372 |
| Cecil | 3,476 | 5,225 | 788 | 5,341 | 678 | 3,053 | 3,130 | 3,358 |
| Charles | 5,250 | 6,977 | 843 | 6,324 | 1,109 | 4,764 | 5,600 | 6,147 |
| Dorchester | 1,552 | 2,461 | 436 | 2,770 | 193 | 900 | 724 | 816 |
| Frederick | 12,209 | 20,260 | 3,085 | 22,803 | 2,424 | 11,148 | 10,969 | 12,304 |
| Garrett | 1,584 | 2,543 | 443 | 2,811 | 316 | 1,494 | 839 | 827 |
| Harford | 10,414 | 16,392 | 2,596 | 20,618 | 2,425 | 11,421 | 9,553 | 10,242 |
| Howard | 17,867 | 37,687 | 4,529 | 39,237 | 3,574 | 19,077 | 11,367 | 12,838 |
| Kent | 1,235 | 2,207 | 414 | 2,721 | 168 | 844 | 606 | 724 |
| Montgomery | 77,902 | 210,822 | 18,996 | 169,301 | 11,319 | 58,382 | 37,972 | 43,958 |
| Prince George's | 38,482 | 44,532 | 3,323 | 17,789 | 4,793 | 17,511 | 32,639 | 36,776 |
| Queen Anne's | 2,933 | 5,500 | 1,029 | 7,677 | 477 | 2,455 | 1,563 | 1,711 |
| St. Mary's | 3,789 | 5,239 | 681 | 4,738 | 764 | 3,389 | 3,600 | 3,906 |
| Somerset | 768 | 838 | 197 | 1,291 | 142 | 597 | 372 | 393 |
| Talbot | 2,832 | 5,586 | 1,105 | 7,553 | 406 | 2,143 | 1,153 | 1,323 |
| Washington | 5,206 | 8,113 | 1,270 | 8,998 | 1,100 | 4,977 | 5,072 | 5,318 |
| Wicomico | 3,775 | 4,833 | 989 | 6,487 | 705 | 3,358 | 2,994 | 3,248 |
| Worcester | 3,007 | 4,774 | 1,239 | 8,357 | 664 | 3,609 | 1,611 | 1,724 |
| Total | 296,463 | 560,341 | 65,946 | 517,690 | 51,075 | 237,696 | 218,635 | 245,079 |

Table 6

Selected Income and Tax Detail for Maryland Counties - Tax Year 2015 (Residents Only)

(\$ in thousands)

| Maryland County | Tuition and Fees Deduction | | State Retirement Pickup | | Taxable Social Security and Railroad Benefits | | Total Subtractions | | Local tax credits paid to other jurisdictions | |
|------------------|-------------------------------|--------|-------------------------|---------|--|-----------|--------------------|------------|--|--------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Returns | Amount | Returns | Amount |
| Allegany | 253 | 507 | 3,592 | 12,554 | 4,983 | 69,903 | 13,959 | 161,900 | 135 | 61 |
| Anne Arundel | 3,786 | 7,628 | 17,154 | 68,690 | 38,670 | 635,145 | 150,673 | 1,984,769 | 2,038 | 5,165 |
| Baltimore County | 5,466 | 12,503 | 25,769 | 105,178 | 60,035 | 945,764 | 214,373 | 2,568,101 | 2,784 | 5,300 |
| Baltimore City | 3,414 | 8,971 | 15,689 | 57,053 | 21,391 | 284,520 | 96,875 | 1,066,732 | 1,321 | 1,546 |
| Calvert | 499 | 1,098 | 3,123 | 12,885 | 6,276 | 99,322 | 25,302 | 311,443 | 253 | 284 |
| Caroline | 109 | 203 | 1,433 | 4,700 | 1,912 | 25,397 | 6,834 | 67,554 | 340 | 129 |
| Carroll | 1,036 | 2,244 | 6,337 | 25,130 | 12,907 | 196,346 | 48,762 | 544,023 | 404 | 409 |
| Cecil | 526 | 1,056 | 2,915 | 10,611 | 6,474 | 93,399 | 23,993 | 271,953 | 4,002 | 2,324 |
| Charles | 942 | 2,090 | 4,046 | 15,052 | 8,569 | 119,690 | 41,265 | 459,725 | 276 | 257 |
| Dorchester | 110 | 240 | 1,438 | 4,718 | 2,269 | 32,813 | 6,449 | 80,018 | 181 | 74 |
| Frederick | 1,819 | 3,669 | 6,886 | 28,602 | 15,745 | 245,118 | 67,151 | 763,313 | 754 | 809 |
| Garrett | 93 | 202 | 1,104 | 3,871 | 2,083 | 28,456 | 6,653 | 74,944 | 134 | 67 |
| Harford | 1,674 | 3,404 | 9,209 | 36,395 | 18,274 | 281,123 | 68,745 | 792,921 | 1,014 | 850 |
| Howard | 2,697 | 5,990 | 9,923 | 44,130 | 17,962 | 331,236 | 87,217 | 1,166,084 | 1,577 | 3,621 |
| Kent | 69 | 172 | 802 | 2,908 | 2,183 | 36,437 | 5,043 | 85,653 | 345 | 346 |
| Montgomery | 7,464 | 17,731 | 16,394 | 74,097 | 63,006 | 1,156,850 | 277,655 | 4,187,033 | 9,868 | 39,997 |
| Prince George's | 6,005 | 14,919 | 14,450 | 55,648 | 44,532 | 587,473 | 217,989 | 2,309,208 | 1,447 | 1,389 |
| Queen Anne's | 228 | 466 | 2,200 | 8,438 | 4,062 | 70,416 | 13,563 | 181,204 | 381 | 406 |
| St. Mary's | 679 | 1,264 | 3,200 | 12,016 | 6,180 | 90,585 | 27,950 | 338,636 | 215 | 147 |
| Somerset | 67 | 169 | 1,189 | 3,840 | 1,296 | 16,609 | 3,558 | 42,899 | 72 | 24 |
| Talbot | 167 | 346 | 1,375 | 5,170 | 4,520 | 81,925 | 10,309 | 181,594 | 305 | 855 |
| Washington | 644 | 1,305 | 4,877 | 16,698 | 9,792 | 134,535 | 33,574 | 363,027 | 373 | 199 |
| Wicomico | 454 | 1,070 | 4,489 | 15,611 | 6,037 | 87,195 | 19,678 | 222,104 | 1,004 | 487 |
| Worcester | 192 | 411 | 2,097 | 7,278 | 5,940 | 93,470 | 13,920 | 217,365 | 670 | 401 |
| Total | 38,393 | 87,658 | 159,691 | 631,273 | 365,098 | 5,743,727 | 1,481,490 | 18,442,203 | 29,893 | 65,147 |

Table 7

Selected Income and Tax Detail for Allegany County - Tax Year 2015

(\$ 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 | 5,861 | 106,492 | 2,288 | 2,116 | 1,149 | 2,546 | 702 | 895 |
| \$25,000 < \$50,000 | 5,779 | 199,173 | 1,870 | 1,305 | 911 | 2,538 | 609 | 3,248 |
| \$50,000 < \$75,000 | 3,622 | 207,333 | 1,523 | 834 | 707 | 2,109 | 492 | 3,919 |
| \$75,000 < \$100,000 | 2,145 | 169,361 | 1,033 | 723 | 455 | 1,786 | 313 | 3,214 |
| \$100,000 < \$150,000 | 1,634 | 176,835 | 987 | 547 | 507 | 1,895 | 277 | 3,410 |
| \$150,000 < \$200,000 | 325 | 46,349 | 259 | 289 | 159 | 2,063 | 79 | 2,587 |
| \$200,000 < \$500,000 | 262 | 51,511 | 239 | 848 | 174 | 2,114 | 115 | 8,373 |
| \$500,000 < \$1,000,000 | 70 | 28,719 | 70 | 780 | 57 | 2,888 | * | * |
| \$1,000,000 or Greater | * | * | * | * | * | * | * | * |
| Total | 19,698 | 985,773 | 8,269 | 7,442 | 4,119 | 17,939 | 2,587 | 25,646 |

| 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 | 832 | 2,463 | 2,770 | 51,018 | 445 | (224) | 8,213 | 177,497 |
| \$25,000 < \$50,000 | 696 | 2,154 | 1,556 | 35,323 | 391 | 104 | 6,613 | 277,171 |
| \$50,000 < \$75,000 | 532 | 2,306 | 912 | 23,340 | 373 | 2,242 | 3,921 | 263,616 |
| \$75,000 < \$100,000 | 360 | 1,863 | 540 | 14,559 | 276 | 2,171 | 2,264 | 206,765 |
| \$100,000 < \$150,000 | 402 | 3,639 | 393 | 12,292 | 293 | 2,913 | 1,711 | 210,239 |
| \$150,000 < \$200,000 | 147 | 3,206 | 103 | 3,714 | 94 | 3,026 | 364 | 64,914 |
| \$200,000 < \$500,000 | 172 | 3,942 | 79 | 3,797 | 147 | 14,488 | 285 | 84,991 |
| \$500,000 < \$1,000,000 | 62 | 4,145 | * | * | 58 | 18,349 | 76 | 59,665 |
| \$1,000,000 or Greater | * | * | * | * | * | * | * | * |
| Total | 3,203 | 23,718 | 6,353 | 144,043 | 2,077 | 43,069 | 23,447 | 1,344,858 |

Table 7

Selected Income and Tax Detail for Allegany County - Tax Year 2015

(\$ in thousands)

| Maryland AGI | Maryland AGI | | Standard Deductions | | Itemized Deductions | | Exemptions | |
|-------------------------|--------------|-----------|---------------------|--------|---------------------|--------|------------|---------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Number | Amount |
| Less than \$25,000 | 8,106 | 117,664 | 6,850 | 15,354 | 757 | 7,495 | 24,027 | 34,352 |
| \$25,000 < \$50,000 | 6,613 | 238,219 | 5,199 | 15,975 | 1,314 | 15,194 | 14,346 | 41,396 |
| \$50,000 < \$75,000 | 3,921 | 241,447 | 2,279 | 8,066 | 1,618 | 19,188 | 9,603 | 28,822 |
| \$75,000 < \$100,000 | 2,264 | 195,227 | 981 | 3,692 | 1,275 | 15,412 | 6,198 | 18,779 |
| \$100,000 < \$150,000 | 1,711 | 203,213 | 355 | 1,370 | 1,352 | 17,660 | 5,146 | 15,199 |
| \$150,000 < \$200,000 | 364 | 62,174 | 52 | 188 | 334 | 6,046 | 1,116 | 1,244 |
| \$200,000 < \$500,000 | 285 | 82,003 | * | * | 261 | 5,169 | 858 | 42 |
| \$500,000 < \$1,000,000 | 76 | 59,893 | * | * | 75 | 2,987 | 158 | 10 |
| \$1,000,000 or Greater | * | * | * | * | * | * | 49 | 7 |
| Total | 23,340 | 1,199,840 | 15,716 | 44,645 | 6,986 | 89,151 | 61,501 | 139,851 |

| 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 | 5,259 | 2,376 | 1,692 | 292 | 5,286 | 1,703 | 1,288 | 910 |
| \$25,000 < \$50,000 | 5,823 | 6,706 | 1,375 | 505 | 5,893 | 4,546 | 369 | 168 |
| \$50,000 < \$75,000 | 3,908 | 8,549 | * | * | 3,910 | 5,648 | - | - |
| \$75,000 < \$100,000 | 2,259 | 7,304 | - | - | 2,262 | 4,798 | - | - |
| \$100,000 < \$150,000 | 1,709 | 7,873 | - | - | 1,711 | 5,153 | - | - |
| \$150,000 < \$200,000 | 364 | 2,572 | - | - | 364 | 1,669 | - | - |
| \$200,000 < \$500,000 | 285 | 3,677 | - | - | 285 | 2,331 | - | - |
| \$500,000 < \$1,000,000 | 76 | 2,871 | - | - | 76 | 1,735 | - | - |
| \$1,000,000 or Greater | * | * | - | - | * | * | - | - |
| Total | 19,683 | 41,928 | 3,067 | 797 | 19,787 | 27,583 | 1,657 | 1,078 |

Table 7

Selected Income and Tax Detail for Anne Arundel County - Tax Year 2015

(\$ 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 | 35,139 | 690,649 | 11,155 | 15,154 | 6,995 | 20,487 | 7,082 | 44,379 |
| \$25,000 < \$50,000 | 45,565 | 1,688,522 | 12,808 | 11,821 | 8,243 | 26,761 | 6,347 | 45,725 |
| \$50,000 < \$75,000 | 31,859 | 1,875,365 | 12,019 | 10,519 | 7,538 | 27,775 | 5,057 | 38,596 |
| \$75,000 < \$100,000 | 24,084 | 1,961,232 | 10,941 | 8,783 | 6,823 | 27,880 | 4,290 | 46,117 |
| \$100,000 < \$150,000 | 30,893 | 3,483,058 | 16,969 | 13,725 | 10,773 | 48,385 | 5,824 | 72,650 |
| \$150,000 < \$200,000 | 15,204 | 2,338,198 | 9,903 | 9,571 | 6,905 | 35,972 | 3,086 | 69,132 |
| \$200,000 < \$500,000 | 14,653 | 3,298,063 | 11,478 | 20,982 | 9,071 | 90,487 | 3,394 | 159,962 |
| \$500,000 < \$1,000,000 | 1,603 | 718,818 | 1,602 | 10,220 | 1,393 | 38,411 | 462 | 48,143 |
| \$1,000,000 or Greater | 738 | 677,690 | 820 | 33,269 | 724 | 62,626 | 216 | 30,699 |
| Total | 199,738 | 16,731,595 | 87,695 | 134,044 | 58,465 | 378,784 | 35,758 | 555,403 |

| 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 | 5,718 | 31,473 | 12,500 | 265,456 | 2,927 | (118,071) | 48,537 | 852,535 |
| \$25,000 < \$50,000 | 6,695 | 19,410 | 11,310 | 333,203 | 3,428 | 4,239 | 53,861 | 2,360,896 |
| \$50,000 < \$75,000 | 6,264 | 23,842 | 8,588 | 318,748 | 3,603 | 9,600 | 36,204 | 2,514,657 |
| \$75,000 < \$100,000 | 5,699 | 26,369 | 6,446 | 252,712 | 3,642 | 16,001 | 26,496 | 2,492,832 |
| \$100,000 < \$150,000 | 9,064 | 56,051 | 8,607 | 343,765 | 5,612 | 46,849 | 32,926 | 4,255,771 |
| \$150,000 < \$200,000 | 6,042 | 55,519 | 4,618 | 209,180 | 2,804 | 52,351 | 16,046 | 2,871,946 |
| \$200,000 < \$500,000 | 8,565 | 169,524 | 4,650 | 255,069 | 4,642 | 304,833 | 15,595 | 4,411,420 |
| \$500,000 < \$1,000,000 | 1,433 | 88,016 | 374 | 19,758 | 1,130 | 267,767 | 1,777 | 1,213,147 |
| \$1,000,000 or Greater | 762 | 433,829 | 156 | 9,421 | 669 | 808,034 | 845 | 2,078,420 |
| Total | 50,242 | 904,033 | 57,249 | 2,007,312 | 28,457 | 1,391,603 | 232,287 | 23,051,624 |

Table 7

Selected Income and Tax Detail for Anne Arundel County - Tax Year 2015

(\$ in thousands)

| Maryland AGI | Maryland AGI | | Standard Deductions | | Itemized Deductions | | Exemptions | |
|-------------------------|--------------|------------|---------------------|---------|---------------------|-----------|------------|-----------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Number | Amount |
| Less than \$25,000 | 47,987 | 459,301 | 35,873 | 77,515 | 8,199 | 86,379 | 119,159 | 180,278 |
| \$25,000 < \$50,000 | 53,862 | 1,978,840 | 34,522 | 95,691 | 18,099 | 259,009 | 106,561 | 297,873 |
| \$50,000 < \$75,000 | 36,207 | 2,228,136 | 15,152 | 44,602 | 20,632 | 319,210 | 77,310 | 222,022 |
| \$75,000 < \$100,000 | 26,496 | 2,301,901 | 6,741 | 21,631 | 19,587 | 331,378 | 63,014 | 183,290 |
| \$100,000 < \$150,000 | 32,927 | 4,022,922 | 4,170 | 14,214 | 28,668 | 531,151 | 89,760 | 240,278 |
| \$150,000 < \$200,000 | 16,046 | 2,757,813 | 835 | 2,966 | 15,186 | 334,819 | 48,970 | 51,102 |
| \$200,000 < \$500,000 | 15,595 | 4,293,140 | 504 | 1,780 | 15,111 | 432,994 | 49,178 | 1,748 |
| \$500,000 < \$1,000,000 | 1,777 | 1,181,534 | * | * | 1,747 | 77,389 | 5,810 | 207 |
| \$1,000,000 or Greater | 845 | 2,075,845 | 34 | 124 | 811 | 123,950 | 2,803 | 142 |
| Total | 231,742 | 21,299,432 | 97,831 | 258,523 | 128,040 | 2,496,279 | 562,565 | 1,176,940 |

| Maryland AGI | State Tax After Credits | | Local Earned Income Credit (EIC) | | Local Tax After Credits | | State Refundable EIC | |
|-------------------------|----------------------------|---------|-------------------------------------|--------|----------------------------|---------|-------------------------|--------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Returns | Amount |
| Less than \$25,000 | 30,404 | 13,651 | 8,658 | 1,191 | 30,677 | 8,250 | 6,918 | 5,153 |
| \$25,000 < \$50,000 | 48,360 | 55,509 | 7,687 | 2,240 | 48,921 | 31,651 | 2,131 | 867 |
| \$50,000 < \$75,000 | 35,922 | 75,649 | 72 | 10 | 35,963 | 42,014 | * | * |
| \$75,000 < \$100,000 | 26,413 | 82,071 | * | * | 26,433 | 45,189 | - | - |
| \$100,000 < \$150,000 | 32,880 | 151,283 | * | * | 32,896 | 82,856 | - | - |
| \$150,000 < \$200,000 | 16,031 | 111,484 | - | - | 16,042 | 60,606 | - | - |
| \$200,000 < \$500,000 | 15,568 | 187,840 | - | - | 15,587 | 98,679 | - | - |
| \$500,000 < \$1,000,000 | 1,770 | 56,207 | - | - | 1,777 | 28,250 | - | - |
| \$1,000,000 or Greater | 837 | 91,944 | - | - | 844 | 49,958 | - | - |
| Total | 208,185 | 825,638 | 16,417 | 3,441 | 209,140 | 447,453 | 9,049 | 6,020 |

Table 7

Selected Income and Tax Detail for Baltimore County - Tax Year 2015

(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 | 60,052 | 1,135,535 | 19,083 | 28,715 | 12,986 | 42,604 | 14,290 | 77,728 |
| \$25,000 < \$50,000 | 84,310 | 3,073,307 | 21,126 | 19,650 | 13,934 | 55,055 | 12,263 | 51,303 |
| \$50,000 < \$75,000 | 53,230 | 3,119,554 | 18,001 | 16,420 | 11,773 | 52,155 | 8,225 | 45,077 |
| \$75,000 < \$100,000 | 33,810 | 2,729,031 | 14,761 | 13,536 | 9,535 | 48,979 | 5,904 | 47,915 |
| \$100,000 < \$150,000 | 35,489 | 3,952,276 | 19,012 | 17,276 | 13,039 | 77,078 | 7,331 | 92,037 |
| HAN 25,000 < \$200,000 | 13,996 | 2,119,200 | 9,222 | 11,314 | 7,047 | 54,034 | 3,163 | 76,125 |
| \$200,000 < \$500,000 | 13,792 | 3,134,913 | 11,302 | 32,684 | 9,867 | 148,876 | 3,820 | 189,218 |
| \$500,000 < \$1,000,000 | 2,316 | 1,029,435 | 2,402 | 19,646 | 2,221 | 81,046 | 776 | 60,905 |
| 1,000,000 or Greater | 1,115 | 1,152,809 | 1,282 | 94,414 | 1,205 | 295,153 | 361 | 57,747 |
| Total | 298,110 | 21,446,060 | 116,191 | 253,655 | 81,607 | 854,980 | 56,133 | 698,055 |

| 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 | 10,052 | 36,065 | 22,582 | 422,694 | 4,598 | (58,048) | 85,135 | 1,561,373 |
| \$25,000 < \$50,000 | 11,174 | 33,321 | 19,021 | 453,674 | 5,544 | 14,060 | 97,297 | 4,108,118 |
| \$50,000 < \$75,000 | 9,552 | 38,505 | 12,608 | 352,421 | 4,993 | 20,862 | 58,798 | 3,962,451 |
| \$75,000 < \$100,000 | 7,799 | 39,186 | 8,392 | 256,973 | 4,358 | 32,038 | 36,645 | 3,400,950 |
| \$100,000 < \$150,000 | 10,924 | 79,915 | 8,621 | 282,057 | 6,319 | 78,023 | 37,826 | 4,828,163 |
| \$150,000 < \$200,000 | 6,080 | 59,636 | 3,500 | 131,034 | 2,974 | 88,708 | 14,962 | 2,660,780 |
| \$200,000 < \$500,000 | 9,333 | 207,196 | 3,304 | 154,968 | 5,566 | 405,246 | 15,105 | 4,424,580 |
| \$500,000 < \$1,000,000 | 2,257 | 182,961 | 453 | 19,430 | 1,732 | 354,048 | 2,621 | 1,779,092 |
| 1,000,000 or Greater | 1,236 | 907,069 | 193 | 11,547 | 1,058 | 1,657,285 | 1,314 | 4,267,051 |
| Total | 68,407 | 1,583,854 | 78,674 | 2,084,798 | 37,142 | 2,592,222 | 349,703 | 30,992,558 |

Table 7

Selected Income and Tax Detail for Baltimore County - Tax Year 2015

(in thousands)

| Maryland AGI | Maryland AGI | | Standard Deductions | | Itemized Deductions | | Exemptions | |
|-------------------------|--------------|------------|---------------------|---------|---------------------|-----------|------------|-----------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Number | Amount |
| Less than 25,000 | 84,354 | 968,043 | 64,899 | 144,489 | 14,236 | 152,181 | 226,280 | 346,835 |
| \$25,000 < \$50,000 | 97,307 | 3,565,712 | 62,664 | 179,186 | 33,171 | 464,676 | 195,769 | 559,942 |
| \$50,000 < \$75,000 | 58,798 | 3,608,225 | 23,659 | 71,286 | 34,670 | 517,358 | 125,807 | 369,066 |
| \$75,000 < \$100,000 | 36,645 | 3,171,647 | 8,905 | 29,632 | 27,577 | 450,410 | 89,436 | 263,556 |
| \$100,000 < \$150,000 | 37,826 | 4,588,338 | 4,288 | 14,985 | 33,436 | 601,649 | 107,405 | 295,109 |
| \$150,000 < \$200,000 | 14,963 | 2,562,025 | 732 | 2,544 | 14,207 | 304,403 | 46,976 | 51,072 |
| \$200,000 < \$500,000 | 15,105 | 4,309,187 | 490 | 1,644 | 14,603 | 413,496 | 49,051 | 2,208 |
| \$500,000 < \$1,000,000 | 2,621 | 1,765,190 | 53 | 168 | 2,564 | 116,184 | 8,738 | 328 |
| 1,000,000 or Greater | 1,314 | 4,257,841 | 30 | 108 | 1,284 | 799,556 | 4,381 | 250 |
| Total | 348,933 | 28,796,208 | 165,720 | 444,042 | 175,748 | 3,819,913 | 853,843 | 1,888,366 |

| Maryland AGI | State Tax After Credits | | Local Earned Income Credit (EIC) | | Local Tax After Credits | | State Refundable EIC | |
|-------------------------|----------------------------|-----------|-------------------------------------|--------|----------------------------|---------|-------------------------|--------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Returns | Amount |
| Less than 25,000 | 50,978 | 22,561 | 18,837 | 2,900 | 51,394 | 15,086 | 15,643 | 11,808 |
| \$25,000 < \$50,000 | 85,805 | 97,059 | 17,054 | 5,475 | 87,031 | 61,279 | 4,689 | 1,922 |
| \$50,000 < \$75,000 | 58,345 | 122,071 | 133 | 26 | 58,424 | 74,961 | * | * |
| \$75,000 < \$100,000 | 36,494 | 112,671 | * | * | 36,541 | 68,702 | - | - |
| \$100,000 < \$150,000 | 37,728 | 171,627 | * | * | 37,756 | 104,021 | - | - |
| \$150,000 < \$200,000 | 14,932 | 103,593 | - | - | 14,943 | 62,330 | - | - |
| \$200,000 < \$500,000 | 15,078 | 190,246 | - | - | 15,098 | 110,064 | - | - |
| \$500,000 < \$1,000,000 | 2,614 | 84,704 | - | - | 2,620 | 46,638 | - | - |
| 1,000,000 or Greater | 1,310 | 175,852 | - | - | 1,314 | 97,852 | - | - |
| Total | 303,284 | 1,080,384 | 36,024 | 8,401 | 305,121 | 640,933 | 20,332 | 13,730 |

Table 7

Selected Income and Tax Detail for Baltimore City - Tax Year 2015

(\$ 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 | 54,890 | 1,033,037 | 7,425 | 9,135 | 4,241 | 10,635 | 12,312 | 53,582 |
| \$25,000 < \$50,000 | 64,914 | 2,387,258 | 8,760 | 5,076 | 5,084 | 13,309 | 7,771 | 4,771 |
| \$50,000 < \$75,000 | 30,609 | 1,831,887 | 7,431 | 4,105 | 4,698 | 14,375 | 4,148 | 9,527 |
| \$75,000 < \$100,000 | 14,287 | 1,180,191 | 5,203 | 3,348 | 3,428 | 12,670 | 2,426 | 17,168 |
| \$100,000 < \$150,000 | 11,710 | 1,319,710 | 5,651 | 4,132 | 4,167 | 21,212 | 2,437 | 28,192 |
| \$150,000 < \$200,000 | 4,420 | 688,856 | 2,728 | 2,753 | 2,226 | 16,644 | 1,098 | 24,991 |
| \$200,000 < \$500,000 | 4,619 | 1,109,527 | 3,704 | 6,988 | 3,281 | 47,300 | 1,398 | 60,222 |
| \$500,000 < \$1,000,000 | 811 | 371,909 | 820 | 4,089 | 793 | 30,780 | 296 | 30,486 |
| \$1,000,000 or Greater | 314 | 334,129 | 351 | 12,036 | 344 | 63,630 | 90 | 31,287 |
| Total | 186,574 | 10,256,504 | 42,073 | 51,662 | 28,262 | 230,555 | 31,976 | 260,226 |

| 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 | 3,307 | 17,898 | 12,529 | 234,825 | 2,154 | (12,864) | 68,468 | 1,255,556 |
| \$25,000 < \$50,000 | 4,064 | 22,687 | 9,200 | 183,928 | 2,306 | 1,502 | 69,403 | 2,742,447 |
| \$50,000 < \$75,000 | 3,828 | 12,604 | 4,876 | 115,713 | 2,066 | 3,080 | 32,145 | 2,070,211 |
| \$75,000 < \$100,000 | 2,844 | 13,821 | 2,618 | 69,847 | 1,657 | 5,640 | 14,999 | 1,356,403 |
| \$100,000 < \$150,000 | 3,603 | 26,225 | 2,334 | 75,206 | 2,060 | 19,503 | 12,320 | 1,553,094 |
| \$150,000 < \$200,000 | 1,961 | 19,935 | 838 | 34,206 | 913 | 23,314 | 4,704 | 842,101 |
| \$200,000 < \$500,000 | 3,118 | 77,085 | 993 | 52,999 | 1,649 | 99,700 | 5,018 | 1,498,409 |
| \$500,000 < \$1,000,000 | 796 | 55,927 | 142 | 7,721 | 560 | 118,991 | 930 | 626,407 |
| \$1,000,000 or Greater | 349 | 241,898 | 62 | 5,090 | 284 | 317,822 | 368 | 1,034,150 |
| Total | 23,870 | 488,080 | 33,592 | 779,535 | 13,649 | 576,688 | 208,355 | 12,978,778 |

Table 7

Selected Income and Tax Detail for Baltimore City - Tax Year 2015

(\$ in thousands)

| Maryland AGI | Maryland AGI | | Standard Deductions | | Itemized Deductions | | Exemptions | |
|-------------------------|--------------|------------|---------------------|---------|---------------------|-----------|------------|-----------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Number | Amount |
| Less than \$25,000 | 67,501 | 909,193 | 55,001 | 129,199 | 8,039 | 80,375 | 190,288 | 323,465 |
| \$25,000 < \$50,000 | 69,442 | 2,492,912 | 47,678 | 139,259 | 19,970 | 262,866 | 135,632 | 407,908 |
| \$50,000 < \$75,000 | 32,151 | 1,953,579 | 14,664 | 39,627 | 17,003 | 237,419 | 58,854 | 177,811 |
| \$75,000 < \$100,000 | 14,999 | 1,290,147 | 4,447 | 12,662 | 10,395 | 160,627 | 29,943 | 89,355 |
| \$100,000 < \$150,000 | 12,321 | 1,484,614 | 2,297 | 6,965 | 9,920 | 170,792 | 28,704 | 74,323 |
| \$150,000 < \$200,000 | 4,704 | 807,535 | 533 | 1,718 | 4,142 | 85,846 | 12,303 | 12,402 |
| \$200,000 < \$500,000 | 5,018 | 1,452,697 | 371 | 1,200 | 4,628 | 133,204 | 14,019 | 634 |
| \$500,000 < \$1,000,000 | 930 | 618,901 | 44 | 134 | 899 | 44,638 | 2,867 | 128 |
| \$1,000,000 or Greater | 368 | 1,028,633 | * | * | 352 | 101,444 | 1,112 | 62 |
| Total | 207,434 | 12,038,211 | 125,035 | 330,764 | 75,348 | 1,277,211 | 473,722 | 1,086,088 |

| 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 | 34,985 | 15,733 | 23,373 | 4,283 | 35,334 | 11,879 | 20,390 | 15,869 |
| \$25,000 < \$50,000 | 59,005 | 66,252 | 16,551 | 6,247 | 60,296 | 47,497 | 4,526 | 1,663 |
| \$50,000 < \$75,000 | 31,981 | 68,835 | 59 | 11 | 32,021 | 47,920 | * | * |
| \$75,000 < \$100,000 | 14,947 | 47,645 | - | - | 14,966 | 32,871 | - | - |
| \$100,000 < \$150,000 | 12,291 | 57,432 | - | - | 12,301 | 39,425 | - | - |
| \$150,000 < \$200,000 | 4,697 | 33,237 | - | - | 4,700 | 22,627 | - | - |
| \$200,000 < \$500,000 | 5,002 | 64,431 | - | - | 5,013 | 42,115 | - | - |
| \$500,000 < \$1,000,000 | 924 | 28,969 | - | - | 930 | 18,305 | - | - |
| \$1,000,000 or Greater | 365 | 47,979 | - | - | 367 | 29,641 | - | - |
| Total | 164,197 | 430,513 | 39,983 | 10,541 | 165,928 | 292,280 | 24,916 | 17,532 |

Table 7

Selected Income and Tax Detail for Calvert County - Tax Year 2015

(\$ 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 | 5,516 | 107,358 | 1,688 | 2,112 | 1,014 | 2,349 | 1,026 | 5,168 |
| \$25,000 < \$50,000 | 6,284 | 229,869 | 1,956 | 1,943 | 1,161 | 3,380 | 946 | 5,189 |
| \$50,000 < \$75,000 | 4,773 | 281,254 | 1,818 | 1,564 | 1,077 | 3,650 | 853 | 6,136 |
| \$75,000 < \$100,000 | 3,924 | 320,149 | 1,692 | 1,178 | 973 | 3,492 | 710 | 4,843 |
| \$100,000 < \$150,000 | 5,722 | 649,552 | 2,959 | 2,280 | 1,705 | 5,941 | 1,125 | 10,359 |
| \$150,000 < \$200,000 | 3,029 | 467,415 | 1,810 | 1,131 | 1,149 | 4,600 | 594 | 10,654 |
| \$200,000 < \$500,000 | 2,124 | 452,906 | 1,574 | 2,264 | 1,114 | 8,248 | 392 | 17,779 |
| \$500,000 < \$1,000,000 | 123 | 51,844 | 116 | 779 | 100 | 2,148 | 39 | 3,642 |
| \$1,000,000 or Greater | 42 | 30,894 | 47 | 1,514 | 44 | 3,369 | * | * |
| Total | 31,537 | 2,591,241 | 13,660 | 14,765 | 8,337 | 37,177 | 5,685 | 63,770 |

| 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 | 853 | 2,748 | 2,077 | 49,244 | 472 | (8,510) | 7,640 | 159,251 |
| \$25,000 < \$50,000 | 951 | 3,136 | 1,931 | 64,539 | 500 | 1,940 | 7,718 | 347,226 |
| \$50,000 < \$75,000 | 905 | 3,453 | 1,504 | 62,189 | 577 | 328 | 5,548 | 393,710 |
| \$75,000 < \$100,000 | 820 | 3,853 | 1,212 | 53,754 | 540 | 1,166 | 4,357 | 414,350 |
| \$100,000 < \$150,000 | 1,428 | 7,366 | 1,644 | 70,003 | 984 | 7,150 | 6,052 | 781,841 |
| \$150,000 < \$200,000 | 948 | 7,448 | 991 | 47,207 | 432 | 8,729 | 3,145 | 559,674 |
| \$200,000 < \$500,000 | 1,010 | 21,303 | 798 | 46,723 | 569 | 28,145 | 2,228 | 595,249 |
| \$500,000 < \$1,000,000 | 104 | 8,260 | 43 | 2,300 | 96 | 21,135 | 133 | 89,759 |
| \$1,000,000 or Greater | 45 | 14,435 | * | * | 41 | 47,470 | 50 | 104,904 |
| Total | 7,064 | 72,002 | 10,200 | 395,959 | 4,211 | 107,553 | 36,871 | 3,445,964 |

Table 7

Selected Income and Tax Detail for Calvert County - Tax Year 2015

(\$ in thousands)

| Maryland AGI | Maryland AGI | | Standard Deductions | | Itemized Deductions | | Exemptions | |
|-------------------------|--------------|-----------|---------------------|--------|---------------------|---------|------------|---------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Number | Amount |
| Less than \$25,000 | 7,540 | 96,916 | 5,616 | 12,013 | 1,338 | 14,451 | 18,386 | 26,791 |
| \$25,000 < \$50,000 | 7,718 | 283,044 | 4,789 | 13,280 | 2,807 | 41,923 | 15,450 | 42,068 |
| \$50,000 < \$75,000 | 5,548 | 343,574 | 1,933 | 5,854 | 3,570 | 56,181 | 12,397 | 35,417 |
| \$75,000 < \$100,000 | 4,357 | 379,577 | 834 | 2,813 | 3,498 | 60,070 | 11,122 | 32,459 |
| \$100,000 < \$150,000 | 6,052 | 743,180 | 497 | 1,804 | 5,545 | 104,706 | 17,644 | 49,096 |
| \$150,000 < \$200,000 | 3,145 | 541,327 | 101 | 378 | 3,044 | 66,591 | 10,040 | 11,130 |
| \$200,000 < \$500,000 | 2,228 | 582,273 | 59 | 208 | 2,172 | 58,246 | 7,053 | 247 |
| \$500,000 < \$1,000,000 | 133 | 89,724 | * | * | 130 | 4,853 | 435 | 5 |
| \$1,000,000 or Greater | 50 | 106,933 | - | - | 50 | 9,620 | 152 | 10 |
| Total | 36,771 | 3,166,548 | 13,829 | 36,350 | 22,154 | 416,641 | 92,679 | 197,223 |

| 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 | 4,771 | 2,169 | 1,341 | 204 | 4,796 | 1,427 | 1,115 | 822 |
| \$25,000 < \$50,000 | 6,880 | 7,761 | 1,140 | 360 | 6,959 | 4,839 | 299 | 137 |
| \$50,000 < \$75,000 | 5,495 | 11,342 | * | * | 5,503 | 6,887 | * | * |
| \$75,000 < \$100,000 | 4,340 | 13,205 | - | - | 4,345 | 7,957 | - | - |
| \$100,000 < \$150,000 | 6,048 | 27,492 | - | - | 6,049 | 16,447 | - | - |
| \$150,000 < \$200,000 | 3,143 | 21,809 | - | - | 3,144 | 12,962 | - | - |
| \$200,000 < \$500,000 | 2,228 | 25,350 | - | - | 2,228 | 14,655 | - | - |
| \$500,000 < \$1,000,000 | 133 | 4,349 | - | - | 133 | 2,375 | - | - |
| \$1,000,000 or Greater | 50 | 4,553 | - | - | 50 | 2,724 | - | - |
| Total | 33,088 | 118,030 | 2,481 | 564 | 33,207 | 70,273 | 1,414 | 959 |

Table 7

Selected Income and Tax Detail for Caroline County - Tax Year 2015

(\$ 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 | 2,781 | 49,628 | 682 | 873 | 377 | 1,002 | 562 | 2,889 |
| \$25,000 < \$50,000 | 3,569 | 123,303 | 742 | 746 | 394 | 1,206 | 523 | 3,383 |
| \$50,000 < \$75,000 | 1,747 | 99,966 | 590 | 381 | 273 | 1,071 | 353 | 3,162 |
| \$75,000 < \$100,000 | 1,098 | 87,263 | 442 | 277 | 224 | 880 | 232 | 1,867 |
| \$100,000 < \$150,000 | 960 | 105,345 | 436 | 578 | 259 | 737 | 212 | 2,033 |
| \$150,000 < \$200,000 | 251 | 35,930 | 160 | 228 | 88 | 479 | 65 | 754 |
| \$200,000 or Greater | 173 | 31,242 | 138 | 809 | 96 | 1,468 | 55 | 4,847 |
| Total | 10,579 | 532,677 | 3,190 | 3,892 | 1,711 | 6,843 | 2,002 | 18,935 |

| 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 | 254 | 626 | 831 | 14,320 | 287 | (18) | 3,613 | 67,599 |
| \$25,000 < \$50,000 | 294 | 744 | 676 | 14,414 | 290 | 1,171 | 3,938 | 158,436 |
| \$50,000 < \$75,000 | 218 | 1,130 | 363 | 9,594 | 254 | 1,846 | 1,891 | 125,989 |
| \$75,000 < \$100,000 | 160 | 957 | 245 | 6,835 | 174 | 2,022 | 1,155 | 105,525 |
| \$100,000 < \$150,000 | 181 | 1,242 | 216 | 7,614 | 204 | 2,516 | 1,006 | 125,394 |
| \$150,000 < \$200,000 | 72 | 877 | 67 | 2,458 | 66 | 2,525 | 264 | 45,528 |
| \$200,000 or Greater | 88 | 3,253 | 48 | 3,402 | 98 | 20,736 | 190 | 67,787 |
| Total | 1,267 | 8,829 | 2,446 | 58,637 | 1,373 | 30,798 | 12,057 | 696,258 |

Table 7

Selected Income and Tax Detail for Caroline County - Tax Year 2015

(\$ in thousands)

| Maryland AGI | Maryland AGI | | Standard Deductions | | Itemized Deductions | | Exemptions | |
|-----------------------|--------------|---------|---------------------|--------|---------------------|--------|------------|--------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Number | Amount |
| Less than \$25,000 | 3,575 | 48,737 | 2,934 | 6,826 | 421 | 4,591 | 11,199 | 16,704 |
| \$25,000 < \$50,000 | 3,938 | 141,334 | 2,836 | 8,662 | 1,068 | 13,469 | 8,731 | 25,661 |
| \$50,000 < \$75,000 | 1,891 | 116,294 | 895 | 3,200 | 992 | 13,527 | 4,778 | 14,422 |
| \$75,000 < \$100,000 | 1,155 | 100,043 | 337 | 1,270 | 817 | 12,466 | 3,204 | 9,753 |
| \$100,000 < \$150,000 | 1,006 | 120,889 | 120 | 454 | 883 | 14,367 | 3,011 | 8,771 |
| \$150,000 < \$200,000 | 264 | 44,483 | 42 | 156 | 240 | 4,805 | 794 | 1,084 |
| \$200,000 or Greater | 190 | 68,459 | * | * | 172 | 4,604 | 595 | 69 |
| Total | 12,019 | 640,239 | 7,164 | 20,568 | 4,593 | 67,829 | 32,312 | 76,464 |

| 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 | 2,067 | 904 | 950 | 156 | 2,086 | 595 | 804 | 600 |
| \$25,000 < \$50,000 | 3,322 | 3,532 | 899 | 295 | 3,430 | 2,260 | 268 | 121 |
| \$50,000 < \$75,000 | 1,827 | 3,673 | * | * | 1,882 | 2,321 | - | - |
| \$75,000 < \$100,000 | 1,110 | 3,273 | * | * | 1,149 | 2,088 | - | - |
| \$100,000 < \$150,000 | 989 | 4,238 | - | - | 1,005 | 2,656 | - | - |
| \$150,000 < \$200,000 | 260 | 1,698 | - | - | 264 | 1,051 | - | - |
| \$200,000 or Greater | 190 | 3,004 | - | - | 190 | 1,740 | - | - |
| Total | 9,765 | 20,322 | 1,849 | 451 | 10,006 | 12,711 | 1,072 | 721 |

Table 7

Selected Income and Tax Detail for Carroll County - Tax Year 2015

(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 | 10,845 | 198,664 | 4,379 | 4,821 | 3,005 | 7,981 | 1,752 | 11,037 |
| \$25,000 < \$50,000 | 13,300 | 470,065 | 4,620 | 4,397 | 3,190 | 10,333 | 1,849 | 17,641 |
| \$50,000 < \$75,000 | 9,177 | 528,450 | 4,052 | 3,340 | 2,695 | 9,234 | 1,596 | 16,956 |
| \$75,000 < \$100,000 | 7,539 | 604,839 | 3,693 | 3,320 | 2,432 | 8,201 | 1,518 | 16,502 |
| \$100,000 < \$150,000 | 10,523 | 1,193,459 | 5,739 | 4,186 | 3,897 | 12,924 | 2,001 | 23,588 |
| HAN 25,000 < \$200,000 | 5,052 | 787,223 | 3,184 | 2,438 | 2,389 | 7,982 | 941 | 20,423 |
| \$200,000 < \$500,000 | 3,930 | 880,131 | 2,946 | 4,700 | 2,315 | 14,875 | 787 | 34,836 |
| \$500,000 < \$1,000,000 | 288 | 137,177 | 273 | 3,135 | 217 | 4,815 | 76 | 10,281 |
| 1,000,000 or Greater | 96 | 91,609 | 96 | 1,033 | 90 | 2,866 | * | * |
| Total | 60,750 | 4,891,617 | 28,982 | 31,370 | 20,230 | 79,211 | 10,520 | 151,264 |

| 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 | 2,340 | 6,532 | 4,498 | 84,570 | 1,017 | (5,297) | 15,362 | 310,957 |
| \$25,000 < \$50,000 | 2,542 | 7,089 | 3,711 | 99,392 | 1,180 | 3,867 | 15,884 | 699,743 |
| \$50,000 < \$75,000 | 2,122 | 8,878 | 2,582 | 86,233 | 1,121 | 5,601 | 10,460 | 731,382 |
| \$75,000 < \$100,000 | 1,870 | 8,870 | 1,848 | 65,794 | 1,119 | 7,851 | 8,112 | 762,178 |
| \$100,000 < \$150,000 | 3,050 | 16,389 | 2,288 | 80,141 | 1,689 | 18,370 | 10,970 | 1,403,872 |
| \$150,000 < \$200,000 | 1,915 | 11,853 | 1,125 | 42,283 | 842 | 22,449 | 5,207 | 917,303 |
| \$200,000 < \$500,000 | 2,105 | 37,101 | 940 | 45,424 | 1,184 | 85,044 | 4,113 | 1,119,055 |
| \$500,000 < \$1,000,000 | 222 | 17,908 | 68 | 5,348 | 186 | 45,428 | 305 | 215,449 |
| 1,000,000 or Greater | 88 | 40,296 | * | * | 69 | 56,457 | 102 | 202,464 |
| Total | 16,254 | 154,916 | 17,060 | 509,185 | 8,407 | 239,770 | 70,515 | 6,362,403 |

Table 7

Selected Income and Tax Detail for Carroll County - Tax Year 2015

(in thousands)

| Maryland AGI | Maryland AGI | | Standard Deductions | | Itemized Deductions | | Exemptions | |
|-------------------------|--------------|-----------|---------------------|--------|---------------------|---------|------------|---------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Number | Amount |
| Less than 25,000 | 15,258 | 198,613 | 11,589 | 24,622 | 2,545 | 27,783 | 37,568 | 52,886 |
| \$25,000 < \$50,000 | 15,884 | 583,406 | 10,562 | 29,014 | 5,108 | 71,550 | 31,816 | 87,328 |
| \$50,000 < \$75,000 | 10,460 | 646,456 | 4,194 | 13,230 | 6,212 | 91,603 | 24,489 | 70,614 |
| \$75,000 < \$100,000 | 8,112 | 706,388 | 1,673 | 5,938 | 6,417 | 101,288 | 21,886 | 64,988 |
| \$100,000 < \$150,000 | 10,970 | 1,344,435 | 824 | 2,996 | 10,141 | 173,563 | 33,280 | 95,649 |
| \$150,000 < \$200,000 | 5,207 | 893,218 | 150 | 562 | 5,057 | 103,021 | 16,836 | 19,342 |
| \$200,000 < \$500,000 | 4,113 | 1,101,416 | 88 | 318 | 4,035 | 100,340 | 13,805 | 423 |
| \$500,000 < \$1,000,000 | 305 | 199,440 | * | * | 299 | 10,459 | 1,058 | 29 |
| 1,000,000 or Greater | 102 | 204,707 | * | * | 97 | 7,291 | 329 | 8 |
| Total | 70,411 | 5,878,079 | 29,080 | 76,680 | 39,911 | 686,898 | 181,067 | 391,267 |

| 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 | 10,505 | 4,782 | 2,061 | 323 | 10,574 | 3,412 | 1,526 | 1,034 |
| \$25,000 < \$50,000 | 14,563 | 16,839 | 1,859 | 636 | 14,699 | 11,333 | 491 | 206 |
| \$50,000 < \$75,000 | 10,392 | 21,730 | 31 | 4 | 10,397 | 14,264 | - | - |
| \$75,000 < \$100,000 | 8,079 | 24,820 | - | - | 8,090 | 16,182 | - | - |
| \$100,000 < \$150,000 | 10,958 | 50,105 | - | - | 10,964 | 32,485 | - | - |
| \$150,000 < \$200,000 | 5,204 | 36,294 | - | - | 5,205 | 23,332 | - | - |
| \$200,000 < \$500,000 | 4,108 | 48,767 | - | - | 4,112 | 30,302 | - | - |
| \$500,000 < \$1,000,000 | 305 | 9,764 | - | - | 305 | 5,723 | - | - |
| 1,000,000 or Greater | 102 | 10,618 | - | - | 102 | 5,981 | - | - |
| Total | 64,216 | 223,719 | 3,951 | 963 | 64,448 | 143,014 | 2,017 | 1,240 |

Table 7

Selected Income and Tax Detail for Cecil County - Tax Year 2015

(\$ 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 | 7,170 | 140,051 | 2,146 | 2,226 | 1,262 | 2,600 | 1,016 | 5,228 |
| \$25,000 < \$50,000 | 8,688 | 310,827 | 2,155 | 1,704 | 1,253 | 3,243 | 931 | 8,371 |
| \$50,000 < \$75,000 | 5,737 | 336,696 | 1,920 | 1,577 | 997 | 2,996 | 774 | 5,001 |
| \$75,000 < \$100,000 | 4,198 | 340,142 | 1,682 | 1,113 | 948 | 2,765 | 607 | 4,838 |
| \$100,000 < \$150,000 | 4,764 | 531,048 | 2,282 | 1,519 | 1,269 | 3,474 | 843 | 10,074 |
| \$150,000 < \$200,000 | 1,678 | 254,497 | 991 | 915 | 664 | 2,159 | 268 | 4,846 |
| \$200,000 < \$500,000 | 946 | 195,923 | 690 | 1,229 | 539 | 6,472 | 239 | 14,654 |
| \$500,000 of Greater | 110 | 52,285 | 117 | 1,029 | 86 | 2,883 | * | * |
| Total | 33,291 | 2,161,469 | 11,983 | 11,312 | 7,018 | 26,592 | 4,678 | 53,012 |

| 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 | 939 | 2,298 | 2,746 | 54,588 | 621 | (5,158) | 9,766 | 205,785 |
| \$25,000 < \$50,000 | 928 | 2,663 | 2,020 | 48,938 | 659 | 1,788 | 9,848 | 418,570 |
| \$50,000 < \$75,000 | 780 | 3,534 | 1,399 | 38,256 | 588 | 2,317 | 6,178 | 422,731 |
| \$75,000 < \$100,000 | 703 | 3,868 | 1,050 | 30,515 | 535 | 2,102 | 4,422 | 409,408 |
| \$100,000 < \$150,000 | 962 | 5,584 | 1,203 | 37,061 | 750 | 7,543 | 4,926 | 621,020 |
| \$150,000 < \$200,000 | 499 | 4,189 | 472 | 18,879 | 269 | 8,614 | 1,733 | 304,061 |
| \$200,000 < \$500,000 | 476 | 10,870 | 324 | 17,094 | 312 | 22,107 | 1,007 | 271,811 |
| \$500,000 of Greater | 101 | 17,853 | * | * | 95 | 40,104 | 123 | 120,503 |
| Total | 5,388 | 50,859 | 9,214 | 245,331 | 3,829 | 79,417 | 38,003 | 2,773,889 |

Table 7

Selected Income and Tax Detail for Cecil County - Tax Year 2015

(\$ in thousands)

| Maryland AGI | Maryland AGI | | Standard Deductions | | Itemized Deductions | | Exemptions | |
|-----------------------|--------------|-----------|---------------------|--------|---------------------|---------|------------|---------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Number | Amount |
| Less than \$25,000 | 9,608 | 124,073 | 7,623 | 16,997 | 1,094 | 10,778 | 27,275 | 38,877 |
| \$25,000 < \$50,000 | 9,848 | 359,597 | 7,186 | 21,133 | 2,489 | 31,671 | 20,616 | 59,293 |
| \$50,000 < \$75,000 | 6,178 | 381,976 | 2,809 | 9,242 | 3,307 | 44,450 | 14,632 | 43,376 |
| \$75,000 < \$100,000 | 4,422 | 383,681 | 1,157 | 4,147 | 3,253 | 46,281 | 11,874 | 35,915 |
| \$100,000 < \$150,000 | 4,926 | 596,360 | 553 | 2,062 | 4,366 | 67,702 | 14,659 | 42,488 |
| \$150,000 < \$200,000 | 1,733 | 294,904 | 93 | 346 | 1,637 | 30,451 | 5,354 | 6,441 |
| \$200,000 < \$500,000 | 1,007 | 267,372 | 44 | 166 | 968 | 22,699 | 3,138 | 176 |
| \$500,000 of Greater | 123 | 121,449 | * | * | 117 | 4,435 | 411 | 23 |
| Total | 37,845 | 2,529,412 | 19,465 | 54,093 | 17,231 | 258,467 | 97,959 | 226,589 |

| 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 | 6,007 | 2,484 | 1,917 | 306 | 6,146 | 1,799 | 1,566 | 1,141 |
| \$25,000 < \$50,000 | 8,354 | 8,471 | 1,783 | 595 | 8,872 | 6,326 | 454 | 197 |
| \$50,000 < \$75,000 | 5,448 | 10,314 | * | * | 6,156 | 7,967 | - | - |
| \$75,000 < \$100,000 | 3,986 | 10,812 | - | - | 4,415 | 8,324 | - | - |
| \$100,000 < \$150,000 | 4,571 | 16,858 | - | - | 4,925 | 13,554 | - | - |
| \$150,000 < \$200,000 | 1,672 | 9,255 | - | - | 1,732 | 7,212 | - | - |
| \$200,000 < \$500,000 | 993 | 9,018 | - | - | 1,007 | 6,839 | - | - |
| \$500,000 of Greater | 122 | 4,132 | - | - | 123 | 3,275 | - | - |
| Total | 31,153 | 71,344 | 3,700 | 901 | 33,376 | 55,296 | 2,020 | 1,338 |

Table 7

Selected Income and Tax Detail for Charles County - Tax Year 2015

(\$ 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 | 10,678 | 210,062 | 2,715 | 2,251 | 1,113 | 1,906 | 2,073 | 3,924 |
| \$25,000 < \$50,000 | 12,485 | 466,437 | 2,797 | 2,225 | 1,287 | 2,647 | 1,915 | 447 |
| \$50,000 < \$75,000 | 9,305 | 558,917 | 2,768 | 2,173 | 1,221 | 2,750 | 1,637 | (73) |
| \$75,000 < \$100,000 | 7,714 | 639,887 | 2,738 | 1,544 | 1,169 | 2,706 | 1,419 | 455 |
| \$100,000 < \$150,000 | 9,072 | 1,026,933 | 3,998 | 2,237 | 1,893 | 4,674 | 1,727 | 5,689 |
| \$150,000 < \$200,000 | 4,045 | 626,064 | 2,127 | 1,290 | 1,109 | 2,862 | 762 | 5,986 |
| \$200,000 or Greater | 2,717 | 581,509 | 1,832 | 5,487 | 1,140 | 7,975 | 552 | 19,152 |
| Total | 56,016 | 4,109,809 | 18,975 | 17,207 | 8,932 | 25,520 | 10,085 | 35,580 |

| 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 | 866 | 2,657 | 3,867 | 96,244 | 683 | (4,895) | 14,369 | 320,196 |
| \$25,000 < \$50,000 | 1,017 | 2,085 | 3,195 | 108,366 | 811 | (223) | 14,451 | 628,814 |
| \$50,000 < \$75,000 | 1,012 | 3,160 | 2,548 | 97,446 | 896 | (710) | 10,312 | 704,758 |
| \$75,000 < \$100,000 | 938 | 3,259 | 2,182 | 82,416 | 942 | 316 | 8,191 | 761,630 |
| \$100,000 < \$150,000 | 1,510 | 7,455 | 3,049 | 111,976 | 1,311 | 4,281 | 9,419 | 1,198,390 |
| \$150,000 < \$200,000 | 913 | 5,928 | 1,617 | 68,940 | 504 | 7,753 | 4,144 | 735,251 |
| \$200,000 or Greater | 1,026 | 66,729 | 1,220 | 69,611 | 685 | 112,422 | 2,808 | 862,359 |
| Total | 7,282 | 91,273 | 17,678 | 634,999 | 5,832 | 118,944 | 63,694 | 5,211,398 |

Table 7

Selected Income and Tax Detail for Charles County - Tax Year 2015

(\$ in thousands)

| Maryland AGI | Maryland AGI | | Standard Deductions | | Itemized Deductions | | Exemptions | |
|-----------------------|--------------|-----------|---------------------|--------|---------------------|---------|------------|---------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Number | Amount |
| Less than \$25,000 | 14,124 | 197,588 | 10,528 | 22,961 | 2,596 | 27,439 | 35,011 | 53,999 |
| \$25,000 < \$50,000 | 14,452 | 531,630 | 8,602 | 24,543 | 5,611 | 85,822 | 29,474 | 83,655 |
| \$50,000 < \$75,000 | 10,312 | 636,939 | 3,326 | 10,106 | 6,910 | 118,736 | 22,513 | 66,585 |
| \$75,000 < \$100,000 | 8,191 | 713,084 | 1,383 | 4,495 | 6,781 | 132,420 | 19,363 | 58,070 |
| \$100,000 < \$150,000 | 9,419 | 1,144,619 | 747 | 2,586 | 8,662 | 185,147 | 25,475 | 70,448 |
| \$150,000 < \$200,000 | 4,144 | 711,800 | 129 | 460 | 4,013 | 100,262 | 12,586 | 13,832 |
| \$200,000 or Greater | 2,808 | 849,209 | 49 | 174 | 2,758 | 90,081 | 8,637 | 278 |
| Total | 63,450 | 4,784,869 | 24,764 | 65,325 | 37,331 | 739,907 | 153,059 | 346,867 |

| 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 | 8,385 | 3,734 | 3,022 | 508 | 8,468 | 2,670 | 2,522 | 1,886 |
| \$25,000 < \$50,000 | 12,563 | 13,690 | 2,635 | 909 | 12,770 | 9,304 | 716 | 279 |
| \$50,000 < \$75,000 | 10,238 | 20,286 | 35 | 5 | 10,253 | 13,368 | * | * |
| \$75,000 < \$100,000 | 8,160 | 24,072 | - | - | 8,169 | 15,695 | - | - |
| \$100,000 < \$150,000 | 9,413 | 41,481 | - | - | 9,414 | 26,856 | - | - |
| \$150,000 < \$200,000 | 4,141 | 28,130 | - | - | 4,142 | 18,091 | - | - |
| \$200,000 or Greater | 2,806 | 36,237 | - | - | 2,807 | 22,983 | - | - |
| Total | 55,706 | 167,630 | 5,692 | 1,422 | 56,023 | 108,967 | 3,238 | 2,165 |

Table 7

Selected Income and Tax Detail for Dorchester County - Tax Year 2015

(\$ 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 | 3,202 | 57,238 | 761 | 916 | 423 | 1,040 | 629 | 4,443 |
| \$25,000 < \$50,000 | 3,392 | 117,167 | 750 | 957 | 442 | 1,613 | 450 | 4,109 |
| \$50,000 < \$75,000 | 1,470 | 83,229 | 501 | 558 | 285 | 1,311 | 311 | 2,697 |
| \$75,000 < \$100,000 | 909 | 70,997 | 407 | 489 | 229 | 1,721 | 222 | 2,047 |
| \$100,000 < \$150,000 | 751 | 77,659 | 382 | 620 | 241 | 1,742 | 184 | 2,346 |
| \$150,000 < \$200,000 | 193 | 25,872 | 132 | 178 | 90 | 649 | 61 | 1,493 |
| \$200,000 or Greater | 203 | 46,694 | 199 | 886 | 150 | 4,882 | 83 | 6,076 |
| Total | 10,120 | 478,856 | 3,132 | 4,604 | 1,860 | 12,958 | 1,940 | 23,211 |

| 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 | 326 | 2,147 | 1,024 | 17,400 | 276 | (2,325) | 4,244 | 78,759 |
| \$25,000 < \$50,000 | 364 | 1,060 | 802 | 17,166 | 283 | 1,133 | 3,878 | 158,305 |
| \$50,000 < \$75,000 | 231 | 1,040 | 389 | 10,836 | 219 | 1,360 | 1,633 | 110,137 |
| \$75,000 < \$100,000 | 194 | 1,264 | 282 | 8,331 | 182 | 1,932 | 1,008 | 93,703 |
| \$100,000 < \$150,000 | 200 | 1,671 | 229 | 8,293 | 191 | 2,949 | 819 | 103,635 |
| \$150,000 < \$200,000 | 81 | 1,267 | 68 | 3,149 | 70 | 3,227 | 215 | 38,519 |
| \$200,000 or Greater | 143 | 7,946 | 79 | 4,404 | 141 | 17,954 | 238 | 95,522 |
| Total | 1,539 | 16,395 | 2,873 | 69,579 | 1,362 | 26,230 | 12,035 | 678,580 |

Table 7

Selected Income and Tax Detail for Dorchester County - Tax Year 2015

(\$ in thousands)

| Maryland AGI | Maryland AGI | | Standard Deductions | | Itemized Deductions | | Exemptions | |
|-----------------------|--------------|---------|---------------------|--------|---------------------|--------|------------|--------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Number | Amount |
| Less than \$25,000 | 4,208 | 57,164 | 3,507 | 8,265 | 473 | 5,058 | 13,043 | 20,447 |
| \$25,000 < \$50,000 | 3,878 | 139,092 | 2,932 | 8,925 | 922 | 11,933 | 8,416 | 24,339 |
| \$50,000 < \$75,000 | 1,633 | 99,910 | 856 | 2,946 | 772 | 10,845 | 3,937 | 11,647 |
| \$75,000 < \$100,000 | 1,008 | 87,404 | 315 | 1,149 | 692 | 10,379 | 2,693 | 8,005 |
| \$100,000 < \$150,000 | 819 | 97,999 | 166 | 630 | 678 | 11,245 | 2,350 | 6,514 |
| \$150,000 < \$200,000 | 215 | 36,609 | * | * | 194 | 3,823 | 650 | 701 |
| \$200,000 or Greater | 238 | 93,484 | * | * | 231 | 6,515 | 686 | 67 |
| Total | 11,999 | 611,662 | 7,776 | 21,915 | 3,962 | 59,798 | 31,775 | 71,720 |

| 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 | 2,304 | 1,026 | 1,276 | 189 | 2,316 | 637 | 1,084 | 823 |
| \$25,000 < \$50,000 | 3,288 | 3,658 | 859 | 278 | 3,371 | 2,181 | 245 | 98 |
| \$50,000 < \$75,000 | 1,603 | 3,348 | * | * | 1,627 | 1,950 | * | * |
| \$75,000 < \$100,000 | 999 | 3,043 | * | * | 1,007 | 1,777 | - | - |
| \$100,000 < \$150,000 | 811 | 3,589 | - | - | 816 | 2,088 | - | - |
| \$150,000 < \$200,000 | 215 | 1,473 | - | - | 215 | 837 | - | - |
| \$200,000 or Greater | 236 | 4,312 | - | - | 238 | 2,274 | - | - |
| Total | 9,456 | 20,449 | 2,135 | 467 | 9,590 | 11,744 | 1,329 | 921 |

Table 7

Selected Income and Tax Detail for Frederick County - Tax Year 2015

(\$ in thousands)

| Maryland AGI | Wages, Salaries, Tips, etc | | Interest | | Dividends | | Business Income or Loss | |
|-------------------------|----------------------------|-----------|----------|--------|-----------|---------|-------------------------|---------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Returns | Amount |
| Less than \$25,000 | 16,229 | 319,543 | 4,986 | 6,631 | 3,292 | 9,513 | 3,097 | 17,005 |
| \$25,000 < \$50,000 | 20,608 | 754,261 | 5,732 | 5,134 | 3,856 | 13,071 | 2,906 | 23,714 |
| \$50,000 < \$75,000 | 13,891 | 820,386 | 5,372 | 5,130 | 3,434 | 13,000 | 2,301 | 21,952 |
| \$75,000 < \$100,000 | 10,898 | 892,808 | 4,918 | 3,727 | 3,085 | 11,441 | 2,118 | 20,711 |
| \$100,000 < \$150,000 | 14,331 | 1,628,840 | 7,572 | 5,441 | 5,049 | 17,747 | 2,849 | 35,515 |
| \$150,000 < \$200,000 | 6,966 | 1,089,150 | 4,259 | 3,316 | 3,056 | 13,183 | 1,318 | 29,787 |
| \$200,000 < \$500,000 | 5,493 | 1,239,353 | 3,999 | 6,607 | 3,263 | 23,246 | 1,138 | 48,126 |
| \$500,000 < \$1,000,000 | 446 | 187,781 | 420 | 3,830 | 355 | 8,091 | 117 | 11,543 |
| \$1,000,000 or Greater | 154 | 124,973 | 161 | 5,453 | 146 | 9,628 | 32 | 1,505 |
| Total | 89,016 | 7,057,095 | 37,419 | 45,269 | 25,536 | 118,920 | 15,876 | 209,858 |

| 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 | 2,729 | 11,051 | 5,169 | 103,250 | 1,389 | (16,837) | 21,791 | 403,732 |
| \$25,000 < \$50,000 | 3,095 | 9,445 | 4,722 | 129,421 | 1,678 | 3,732 | 23,987 | 1,038,056 |
| \$50,000 < \$75,000 | 2,860 | 13,910 | 3,483 | 120,967 | 1,742 | 9,197 | 15,695 | 1,087,384 |
| \$75,000 < \$100,000 | 2,541 | 13,305 | 2,642 | 94,308 | 1,599 | 7,529 | 11,820 | 1,110,010 |
| \$100,000 < \$150,000 | 4,138 | 24,794 | 3,291 | 123,275 | 2,618 | 24,756 | 15,107 | 1,930,408 |
| \$150,000 < \$200,000 | 2,603 | 23,448 | 1,691 | 67,866 | 1,191 | 24,661 | 7,258 | 1,286,653 |
| \$200,000 < \$500,000 | 2,999 | 49,990 | 1,318 | 65,983 | 1,552 | 103,109 | 5,720 | 1,565,289 |
| \$500,000 < \$1,000,000 | 374 | 33,440 | 92 | 5,649 | 292 | 65,659 | 481 | 316,448 |
| \$1,000,000 or Greater | 151 | 59,773 | 36 | 2,706 | 132 | 123,548 | 169 | 335,591 |
| Total | 21,490 | 239,156 | 22,444 | 713,425 | 12,193 | 345,354 | 102,028 | 9,073,571 |

Table 7

Selected Income and Tax Detail for Frederick County - Tax Year 2015

(\$ in thousands)

| Maryland AGI | Maryland AGI | | Standard Deductions | | Itemized Deductions | | Exemptions | |
|-------------------------|--------------|-----------|---------------------|---------|---------------------|-----------|------------|---------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Number | Amount |
| Less than \$25,000 | 21,577 | 239,278 | 16,033 | 34,613 | 3,577 | 37,669 | 53,927 | 78,735 |
| \$25,000 < \$50,000 | 23,989 | 879,307 | 15,322 | 42,452 | 8,143 | 115,256 | 48,248 | 135,251 |
| \$50,000 < \$75,000 | 15,703 | 968,996 | 6,248 | 19,266 | 9,302 | 140,566 | 35,654 | 103,507 |
| \$75,000 < \$100,000 | 11,820 | 1,029,448 | 2,670 | 9,103 | 9,095 | 150,758 | 30,873 | 91,617 |
| \$100,000 < \$150,000 | 15,107 | 1,843,860 | 1,412 | 4,993 | 13,659 | 247,934 | 45,145 | 127,764 |
| \$150,000 < \$200,000 | 7,258 | 1,244,922 | 291 | 1,054 | 6,965 | 147,350 | 23,366 | 26,333 |
| \$200,000 < \$500,000 | 5,720 | 1,533,971 | 151 | 520 | 5,582 | 141,646 | 18,469 | 645 |
| \$500,000 < \$1,000,000 | 481 | 316,230 | * | * | 463 | 18,684 | 1,553 | 34 |
| \$1,000,000 or Greater | 169 | 341,109 | * | * | 165 | 17,188 | 566 | 27 |
| Total | 101,824 | 8,397,121 | 42,127 | 112,001 | 56,951 | 1,017,051 | 257,801 | 563,913 |

| 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 | 14,312 | 6,505 | 3,616 | 557 | 14,399 | 4,541 | 2,710 | 1,966 |
| \$25,000 < \$50,000 | 21,545 | 24,669 | 3,309 | 1,085 | 21,785 | 16,237 | 936 | 421 |
| \$50,000 < \$75,000 | 15,565 | 32,482 | 46 | 11 | 15,588 | 20,872 | * | * |
| \$75,000 < \$100,000 | 11,778 | 36,145 | * | * | 11,786 | 23,023 | - | - |
| \$100,000 < \$150,000 | 15,087 | 68,349 | * | * | 15,096 | 43,300 | - | - |
| \$150,000 < \$200,000 | 7,255 | 50,292 | * | * | 7,256 | 31,658 | - | - |
| \$200,000 < \$500,000 | 5,720 | 67,781 | - | - | 5,720 | 41,166 | - | - |
| \$500,000 < \$1,000,000 | 479 | 15,328 | - | - | 480 | 8,802 | - | - |
| \$1,000,000 or Greater | 169 | 15,850 | - | - | 169 | 9,586 | - | - |
| Total | 91,910 | 317,401 | 6,971 | 1,653 | 92,279 | 199,185 | 3,646 | 2,387 |

Table 7

Selected Income and Tax Detail for Garrett County - Tax Year 2015

(\$ 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 | 2,563 | 45,737 | 947 | 1,371 | 474 | 1,124 | 503 | 3,193 |
| \$25,000 < \$50,000 | 2,676 | 91,058 | 895 | 935 | 462 | 1,304 | 482 | 5,272 |
| \$50,000 < \$75,000 | 1,639 | 93,496 | 668 | 536 | 360 | 1,214 | 351 | 4,588 |
| \$75,000 < \$100,000 | 915 | 71,502 | 477 | 550 | 232 | 863 | 219 | 2,772 |
| \$100,000 < \$150,000 | 731 | 75,331 | 430 | 389 | 234 | 1,191 | 164 | 3,275 |
| \$150,000 < \$200,000 | 181 | 22,783 | 138 | 262 | 85 | 552 | 68 | 2,543 |
| \$200,000 or Greater | 219 | 43,819 | 214 | 1,754 | 162 | 3,719 | 81 | 7,011 |
| Total | 8,924 | 443,726 | 3,769 | 5,797 | 2,009 | 9,967 | 1,868 | 28,654 |

| 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 | 414 | 1,666 | 961 | 17,316 | 336 | (5,194) | 3,524 | 63,662 |
| \$25,000 < \$50,000 | 415 | 1,979 | 696 | 16,602 | 332 | 1,597 | 3,153 | 133,176 |
| \$50,000 < \$75,000 | 318 | 1,837 | 435 | 11,943 | 270 | 1,623 | 1,845 | 124,891 |
| \$75,000 < \$100,000 | 205 | 1,456 | 264 | 7,339 | 190 | 2,302 | 1,001 | 92,435 |
| \$100,000 < \$150,000 | 236 | 3,820 | 204 | 7,654 | 177 | 1,643 | 800 | 98,711 |
| \$150,000 < \$200,000 | 89 | 1,348 | 61 | 2,479 | 76 | 3,234 | 203 | 35,014 |
| \$200,000 or Greater | 170 | 9,335 | 71 | 4,032 | 174 | 23,578 | 254 | 95,001 |
| Total | 1,847 | 21,441 | 2,692 | 67,365 | 1,555 | 28,783 | 10,780 | 642,890 |

Table 7

Selected Income and Tax Detail for Garrett County - Tax Year 2015

(\$ in thousands)

| Maryland AGI | Maryland AGI | | Standard Deductions | | Itemized Deductions | | Exemptions | |
|-----------------------|--------------|---------|---------------------|--------|---------------------|--------|------------|--------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Number | Amount |
| Less than \$25,000 | 3,500 | 41,361 | 2,858 | 6,439 | 375 | 3,826 | 10,087 | 14,363 |
| \$25,000 < \$50,000 | 3,153 | 113,671 | 2,476 | 7,776 | 637 | 7,885 | 6,976 | 19,968 |
| \$50,000 < \$75,000 | 1,845 | 113,872 | 1,123 | 4,114 | 713 | 9,137 | 4,794 | 14,349 |
| \$75,000 < \$100,000 | 1,001 | 86,661 | 438 | 1,691 | 560 | 8,002 | 2,888 | 8,713 |
| \$100,000 < \$150,000 | 800 | 95,181 | 167 | 644 | 633 | 9,518 | 2,412 | 6,909 |
| \$150,000 < \$200,000 | 203 | 34,578 | 39 | 140 | 181 | 3,521 | 627 | 781 |
| \$200,000 or Greater | 254 | 97,944 | * | * | 237 | 6,851 | 757 | 91 |
| Total | 10,756 | 583,268 | 7,101 | 20,804 | 3,336 | 48,740 | 28,541 | 65,174 |

| 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 | 2,280 | 1,032 | 708 | 101 | 2,289 | 643 | 518 | 353 |
| \$25,000 < \$50,000 | 2,790 | 3,177 | 617 | 199 | 2,825 | 1,874 | 160 | 73 |
| \$50,000 < \$75,000 | 1,830 | 3,962 | * | * | 1,833 | 2,282 | * | * |
| \$75,000 < \$100,000 | 999 | 3,132 | * | * | 1,001 | 1,808 | - | - |
| \$100,000 < \$150,000 | 799 | 3,577 | * | * | 800 | 2,070 | - | - |
| \$150,000 < \$200,000 | 203 | 1,395 | * | * | 203 | 800 | - | - |
| \$200,000 or Greater | 249 | 4,036 | * | * | 254 | 2,406 | - | - |
| Total | 9,150 | 20,311 | 1,325 | 300 | 9,205 | 11,883 | 678 | 426 |

Table 7

Selected Income and Tax Detail for Harford County - Tax Year 2015

(\$ in thousands)

| Maryland AGI | Wages, Salaries, Tips, etc | | Interest | | Dividends | | Business Income or Loss | |
|-------------------------|----------------------------|-----------|----------|--------|-----------|--------|-------------------------|---------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Returns | Amount |
| Less than \$25,000 | 16,565 | 308,975 | 6,097 | 7,019 | 3,707 | 7,883 | 2,751 | 12,873 |
| \$25,000 < \$50,000 | 20,349 | 730,657 | 6,661 | 6,230 | 4,225 | 12,240 | 2,522 | 16,733 |
| \$50,000 < \$75,000 | 14,509 | 847,249 | 5,791 | 4,329 | 3,384 | 11,002 | 2,077 | 13,689 |
| \$75,000 < \$100,000 | 11,521 | 932,471 | 5,325 | 4,136 | 3,210 | 10,001 | 1,935 | 15,359 |
| \$100,000 < \$150,000 | 14,647 | 1,647,240 | 7,772 | 6,176 | 4,845 | 14,841 | 2,576 | 29,746 |
| \$150,000 < \$200,000 | 6,568 | 1,013,158 | 3,988 | 3,284 | 2,783 | 9,290 | 1,102 | 19,042 |
| \$200,000 < \$500,000 | 4,500 | 992,316 | 3,391 | 5,044 | 2,730 | 18,130 | 912 | 43,058 |
| \$500,000 < \$1,000,000 | 407 | 171,164 | 408 | 2,202 | 352 | 5,639 | 93 | 9,496 |
| \$1,000,000 or Greater | 142 | 99,518 | 154 | 4,801 | 141 | 8,618 | 32 | 1,352 |
| Total | 89,208 | 6,742,748 | 39,587 | 43,221 | 25,377 | 97,644 | 14,000 | 161,348 |

| 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 | 2,787 | 6,372 | 6,923 | 141,774 | 1,243 | (14,530) | 23,244 | 458,241 |
| \$25,000 < \$50,000 | 3,226 | 9,244 | 5,723 | 157,667 | 1,610 | 2,160 | 24,088 | 1,063,271 |
| \$50,000 < \$75,000 | 2,751 | 9,652 | 3,900 | 125,856 | 1,624 | 5,838 | 16,183 | 1,120,175 |
| \$75,000 < \$100,000 | 2,471 | 10,079 | 3,006 | 97,746 | 1,610 | 7,818 | 12,299 | 1,149,018 |
| \$100,000 < \$150,000 | 3,952 | 20,444 | 3,630 | 121,440 | 2,422 | 24,121 | 15,169 | 1,936,293 |
| \$150,000 < \$200,000 | 2,284 | 15,340 | 1,696 | 64,578 | 1,057 | 27,659 | 6,767 | 1,189,274 |
| \$200,000 < \$500,000 | 2,457 | 37,871 | 1,209 | 60,526 | 1,368 | 102,694 | 4,728 | 1,294,669 |
| \$500,000 < \$1,000,000 | 356 | 21,134 | 95 | 5,165 | 290 | 87,418 | 447 | 299,694 |
| \$1,000,000 or Greater | 141 | 59,504 | * | * | 132 | 115,540 | 157 | 291,790 |
| Total | 20,425 | 189,640 | 26,182 | 774,752 | 11,356 | 358,718 | 103,082 | 8,802,425 |

Table 7

Selected Income and Tax Detail for Harford County - Tax Year 2015

(\$ in thousands)

| Maryland AGI | Maryland AGI | | Standard Deductions | | Itemized Deductions | | Exemptions | |
|-------------------------|--------------|-----------|---------------------|---------|---------------------|---------|------------|---------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Number | Amount |
| Less than \$25,000 | 22,966 | 278,195 | 17,966 | 38,942 | 3,602 | 38,202 | 58,189 | 86,125 |
| \$25,000 < \$50,000 | 24,088 | 882,007 | 16,083 | 45,335 | 7,674 | 104,338 | 48,967 | 136,086 |
| \$50,000 < \$75,000 | 16,183 | 999,320 | 6,482 | 20,314 | 9,580 | 136,837 | 36,590 | 106,405 |
| \$75,000 < \$100,000 | 12,299 | 1,069,751 | 2,666 | 9,190 | 9,593 | 148,251 | 32,055 | 95,751 |
| \$100,000 < \$150,000 | 15,171 | 1,851,767 | 1,362 | 4,930 | 13,789 | 233,118 | 44,999 | 128,434 |
| \$150,000 < \$200,000 | 6,767 | 1,154,974 | 230 | 846 | 6,529 | 129,007 | 21,610 | 25,041 |
| \$200,000 < \$500,000 | 4,728 | 1,268,603 | 130 | 474 | 4,623 | 116,546 | 15,384 | 528 |
| \$500,000 < \$1,000,000 | 447 | 298,637 | * | * | 431 | 16,946 | 1,476 | 42 |
| \$1,000,000 or Greater | 157 | 289,526 | * | * | 147 | 13,550 | 506 | 20 |
| Total | 102,806 | 8,092,780 | 44,919 | 120,031 | 55,968 | 936,795 | 259,776 | 578,432 |

| 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 | 14,923 | 6,711 | 4,050 | 661 | 15,006 | 4,846 | 3,206 | 2,366 |
| \$25,000 < \$50,000 | 21,631 | 24,822 | 3,622 | 1,270 | 21,912 | 16,955 | 984 | 417 |
| \$50,000 < \$75,000 | 16,031 | 33,710 | 47 | 9 | 16,100 | 22,500 | - | - |
| \$75,000 < \$100,000 | 12,244 | 37,725 | * | * | 12,279 | 24,982 | - | - |
| \$100,000 < \$150,000 | 15,133 | 68,898 | * | * | 15,158 | 45,438 | - | - |
| \$150,000 < \$200,000 | 6,758 | 46,598 | - | - | 6,766 | 30,586 | - | - |
| \$200,000 < \$500,000 | 4,719 | 55,326 | - | - | 4,724 | 35,203 | - | - |
| \$500,000 < \$1,000,000 | 446 | 14,049 | - | - | 447 | 8,615 | - | - |
| \$1,000,000 or Greater | 157 | 14,231 | - | - | 157 | 8,442 | - | - |
| Total | 92,042 | 302,070 | 7,719 | 1,940 | 92,549 | 197,567 | 4,190 | 2,783 |

Table 7

Selected Income and Tax Detail for Howard County - Tax Year 2015

(\$ in thousands)

| Maryland AGI | Wages, Salaries, Tips, etc | | Interest | | Dividends | | Business Income or Loss | |
|-------------------------|----------------------------|------------|----------|--------|-----------|---------|-------------------------|---------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Returns | Amount |
| Less than \$25,000 | 16,798 | 358,273 | 5,032 | 7,301 | 3,647 | 11,417 | 3,854 | 23,656 |
| \$25,000 < \$50,000 | 20,142 | 764,511 | 6,323 | 6,557 | 4,355 | 14,334 | 3,557 | 28,569 |
| \$50,000 < \$75,000 | 15,162 | 913,452 | 6,457 | 5,983 | 4,262 | 16,223 | 2,665 | 23,392 |
| \$75,000 < \$100,000 | 12,464 | 1,020,668 | 6,408 | 5,901 | 4,298 | 17,798 | 2,370 | 24,301 |
| \$100,000 < \$150,000 | 18,793 | 2,148,770 | 11,698 | 9,642 | 8,037 | 34,206 | 3,871 | 60,175 |
| \$150,000 < \$200,000 | 12,055 | 1,896,303 | 8,257 | 7,580 | 6,104 | 29,445 | 2,599 | 58,786 |
| \$200,000 < \$500,000 | 14,393 | 3,425,781 | 11,513 | 15,861 | 9,391 | 93,571 | 3,249 | 135,324 |
| \$500,000 < \$1,000,000 | 1,534 | 702,828 | 1,488 | 7,413 | 1,314 | 28,619 | 440 | 46,364 |
| \$1,000,000 or Greater | 560 | 534,842 | 604 | 10,919 | 538 | 51,347 | 139 | 21,366 |
| Total | 111,901 | 11,765,428 | 57,780 | 77,157 | 41,946 | 296,960 | 22,744 | 421,933 |

| 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 | 3,215 | 11,657 | 4,378 | 89,534 | 1,568 | (32,197) | 22,174 | 391,324 |
| \$25,000 < \$50,000 | 3,742 | 11,166 | 4,678 | 137,340 | 2,008 | 6,109 | 24,093 | 1,072,525 |
| \$50,000 < \$75,000 | 3,711 | 13,234 | 3,840 | 148,198 | 2,028 | 7,594 | 17,439 | 1,232,096 |
| \$75,000 < \$100,000 | 3,757 | 19,630 | 3,125 | 136,296 | 2,092 | 12,661 | 13,924 | 1,327,377 |
| \$100,000 < \$150,000 | 6,991 | 35,945 | 4,446 | 201,814 | 3,753 | 37,864 | 20,197 | 2,646,913 |
| \$150,000 < \$200,000 | 5,434 | 37,862 | 2,712 | 119,695 | 2,228 | 50,630 | 12,580 | 2,266,017 |
| \$200,000 < \$500,000 | 8,694 | 138,840 | 3,200 | 158,326 | 4,177 | 232,229 | 14,942 | 4,290,715 |
| \$500,000 < \$1,000,000 | 1,327 | 67,658 | 289 | 14,820 | 963 | 231,381 | 1,646 | 1,097,635 |
| \$1,000,000 or Greater | 560 | 317,640 | 99 | 4,717 | 473 | 513,594 | 623 | 1,465,550 |
| Total | 37,431 | 653,632 | 26,767 | 1,010,740 | 19,290 | 1,059,865 | 127,618 | 15,790,152 |

Table 7

Selected Income and Tax Detail for Howard County - Tax Year 2015

(\$ in thousands)

| Maryland AGI | Maryland AGI | | Standard Deductions | | Itemized Deductions | | Exemptions | |
|-------------------------|--------------|------------|---------------------|---------|---------------------|-----------|------------|---------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Number | Amount |
| Less than \$25,000 | 22,005 | 216,414 | 15,817 | 33,923 | 3,892 | 42,740 | 53,189 | 76,524 |
| \$25,000 < \$50,000 | 24,100 | 889,072 | 14,736 | 40,357 | 8,580 | 131,999 | 48,586 | 133,206 |
| \$50,000 < \$75,000 | 17,440 | 1,080,349 | 7,193 | 20,158 | 9,900 | 162,884 | 37,824 | 107,249 |
| \$75,000 < \$100,000 | 13,924 | 1,211,176 | 3,585 | 11,060 | 10,204 | 183,950 | 34,089 | 97,874 |
| \$100,000 < \$150,000 | 20,197 | 2,485,194 | 2,423 | 8,036 | 17,682 | 352,141 | 58,049 | 153,516 |
| \$150,000 < \$200,000 | 12,580 | 2,175,452 | 577 | 2,036 | 11,978 | 277,714 | 40,653 | 41,730 |
| \$200,000 < \$500,000 | 14,942 | 4,152,458 | 316 | 1,122 | 14,606 | 416,043 | 50,120 | 1,579 |
| \$500,000 < \$1,000,000 | 1,646 | 1,092,625 | 41 | 140 | 1,621 | 68,288 | 5,701 | 162 |
| \$1,000,000 or Greater | 623 | 1,477,538 | * | * | 606 | 62,841 | 2,142 | 85 |
| Total | 127,457 | 14,780,278 | 44,688 | 116,832 | 79,069 | 1,698,600 | 330,353 | 611,925 |

| 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 | 14,259 | 6,438 | 3,931 | 611 | 14,412 | 4,880 | 3,131 | 2,399 |
| \$25,000 < \$50,000 | 21,190 | 24,366 | 3,487 | 1,253 | 21,440 | 17,379 | 1,131 | 497 |
| \$50,000 < \$75,000 | 17,263 | 36,316 | 30 | 8 | 17,303 | 25,256 | * | * |
| \$75,000 < \$100,000 | 13,865 | 42,648 | * | * | 13,877 | 29,374 | - | - |
| \$100,000 < \$150,000 | 20,159 | 92,003 | * | * | 20,180 | 63,069 | - | - |
| \$150,000 < \$200,000 | 12,570 | 87,136 | * | * | 12,580 | 59,290 | - | - |
| \$200,000 < \$500,000 | 14,931 | 182,191 | - | - | 14,941 | 119,442 | - | - |
| \$500,000 < \$1,000,000 | 1,641 | 52,481 | - | - | 1,645 | 32,766 | - | - |
| \$1,000,000 or Greater | 617 | 70,368 | - | - | 623 | 45,263 | - | - |
| Total | 116,495 | 593,947 | 7,448 | 1,872 | 117,001 | 396,719 | 4,262 | 2,896 |

Table 7

Selected Income and Tax Detail for Kent County - Tax Year 2015

(\$ 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 | 1,446 | 26,849 | 597 | 1,813 | 432 | 1,879 | 342 | 2,512 |
| \$25,000 < \$50,000 | 1,785 | 61,353 | 659 | 781 | 485 | 2,644 | 292 | 2,381 |
| \$50,000 < \$75,000 | 933 | 50,537 | 508 | 653 | 380 | 2,739 | 248 | 3,250 |
| \$75,000 < \$100,000 | 617 | 46,427 | 350 | 528 | 269 | 2,447 | 170 | 2,190 |
| \$100,000 < \$150,000 | 631 | 63,244 | 450 | 989 | 350 | 4,167 | 163 | 2,759 |
| \$150,000 < \$200,000 | 206 | 25,943 | 193 | 363 | 160 | 3,002 | 73 | 2,491 |
| \$200,000 < \$500,000 | 194 | 36,339 | 227 | 1,351 | 178 | 6,489 | 97 | 8,187 |
| \$500,000 of Greater | 45 | 24,081 | 63 | 1,546 | 60 | 14,068 | * | * |
| Total | 5,857 | 334,773 | 3,047 | 8,024 | 2,314 | 37,435 | 1,385 | 23,770 |

| 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 | 355 | 1,742 | 632 | 11,498 | 240 | (800) | 2,140 | 32,754 |
| \$25,000 < \$50,000 | 391 | 1,372 | 542 | 12,428 | 230 | 1,216 | 2,225 | 96,612 |
| \$50,000 < \$75,000 | 323 | 1,995 | 356 | 11,245 | 235 | 2,166 | 1,187 | 85,782 |
| \$75,000 < \$100,000 | 225 | 1,768 | 238 | 8,869 | 177 | 1,519 | 752 | 73,177 |
| \$100,000 < \$150,000 | 289 | 4,605 | 245 | 9,531 | 222 | 3,273 | 768 | 100,645 |
| \$150,000 < \$200,000 | 149 | 3,473 | 89 | 4,519 | 106 | 3,235 | 267 | 48,384 |
| \$200,000 < \$500,000 | 167 | 7,243 | 109 | 6,644 | 127 | 6,898 | 259 | 75,517 |
| \$500,000 of Greater | 66 | 15,569 | * | * | 51 | 44,167 | 68 | 107,696 |
| Total | 1,965 | 37,767 | 2,211 | 64,734 | 1,385 | 23,770 | 7,666 | 620,567 |

Table 7

Selected Income and Tax Detail for Kent County - Tax Year 2015

(\$ in thousands)

| Maryland AGI | Maryland AGI | | Standard Deductions | | Itemized Deductions | | Exemptions | |
|-----------------------|--------------|---------|---------------------|--------|---------------------|--------|------------|--------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Number | Amount |
| Less than \$25,000 | 2,123 | 16,808 | 1,603 | 3,611 | 338 | 3,750 | 6,144 | 8,657 |
| \$25,000 < \$50,000 | 2,225 | 80,351 | 1,536 | 4,521 | 658 | 9,554 | 4,780 | 12,911 |
| \$50,000 < \$75,000 | 1,187 | 72,980 | 470 | 1,578 | 709 | 10,698 | 2,900 | 7,978 |
| \$75,000 < \$100,000 | 752 | 65,049 | 193 | 714 | 559 | 9,528 | 2,061 | 5,722 |
| \$100,000 < \$150,000 | 768 | 92,171 | 99 | 370 | 669 | 12,612 | 2,281 | 5,683 |
| \$150,000 < \$200,000 | 267 | 45,902 | 35 | 126 | 248 | 5,647 | 817 | 827 |
| \$200,000 < \$500,000 | 259 | 72,890 | * | * | 245 | 8,310 | 762 | 74 |
| \$500,000 of Greater | 68 | 107,868 | * | * | 65 | 11,295 | 208 | 25 |
| Total | 7,649 | 554,019 | 3,936 | 10,920 | 3,491 | 71,394 | 19,953 | 41,877 |

| Maryland AGI | State Tax After Credits | | Local Earned Income Credit (EIC) | | Local Tax After Credits | | State Refundable EIC | |
|-----------------------|----------------------------|--------|-------------------------------------|--------|----------------------------|--------|-------------------------|--------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Returns | Amount |
| Less than \$25,000 | 1,279 | 548 | 417 | 68 | 1,289 | 378 | 333 | 252 |
| \$25,000 < \$50,000 | 1,935 | 2,062 | 349 | 120 | 1,986 | 1,400 | 84 | 31 |
| \$50,000 < \$75,000 | 1,130 | 2,228 | * | * | 1,179 | 1,501 | - | - |
| \$75,000 < \$100,000 | 724 | 2,103 | - | - | 746 | 1,399 | - | - |
| \$100,000 < \$150,000 | 743 | 3,003 | - | - | 765 | 2,094 | - | - |
| \$150,000 < \$200,000 | 264 | 1,676 | - | - | 267 | 1,120 | - | - |
| \$200,000 < \$500,000 | 254 | 2,861 | - | - | 258 | 1,834 | - | - |
| \$500,000 of Greater | 65 | 4,060 | - | - | 68 | 2,751 | - | - |
| Total | 6,394 | 18,541 | 766 | 188 | 6,558 | 12,477 | 417 | 283 |

Table 7

Selected Income and Tax Detail for Montgomery County - Tax Year 2015

(\$ 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 | 67,627 | 1,483,694 | 18,680 | 34,109 | 13,505 | 52,585 | 23,344 | 175,636 |
| \$25,000 < \$50,000 | 84,327 | 3,219,967 | 23,783 | 22,933 | 15,589 | 67,128 | 17,339 | 153,039 |
| \$50,000 < \$75,000 | 54,489 | 3,314,555 | 23,035 | 22,919 | 15,248 | 80,002 | 11,000 | 112,356 |
| \$75,000 < \$100,000 | 37,527 | 3,113,652 | 20,691 | 21,841 | 13,989 | 81,737 | 8,130 | 108,661 |
| \$100,000 < \$150,000 | 48,275 | 5,476,527 | 32,357 | 38,377 | 23,857 | 159,391 | 11,579 | 206,540 |
| \$150,000 < \$200,000 | 28,585 | 4,428,286 | 22,049 | 27,325 | 17,203 | 137,776 | 7,413 | 210,526 |
| \$200,000 < \$500,000 | 39,499 | 9,333,736 | 34,752 | 77,534 | 29,687 | 390,676 | 11,265 | 639,363 |
| \$500,000 < \$1,000,000 | 6,131 | 2,785,641 | 6,752 | 42,557 | 6,161 | 213,060 | 2,036 | 244,498 |
| \$1,000,000 or Greater | 2,776 | 2,918,849 | 3,578 | 153,785 | 3,372 | 443,723 | 921 | 206,255 |
| Total | 369,236 | 36,074,907 | 185,677 | 441,380 | 138,611 | 1,626,078 | 93,027 | 2,056,874 |

| 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 | 12,303 | 91,687 | 13,832 | 293,691 | 6,043 | (266,917) | 92,232 | 1,403,702 |
| \$25,000 < \$50,000 | 13,732 | 49,402 | 14,877 | 433,711 | 6,970 | 17,594 | 98,831 | 4,270,054 |
| \$50,000 < \$75,000 | 13,552 | 62,637 | 12,534 | 485,555 | 7,156 | 27,042 | 63,482 | 4,418,643 |
| \$75,000 < \$100,000 | 12,480 | 71,848 | 9,734 | 453,306 | 6,755 | 36,551 | 43,442 | 4,168,151 |
| \$100,000 < \$150,000 | 21,538 | 174,927 | 12,706 | 650,346 | 11,323 | 102,840 | 54,538 | 7,214,756 |
| \$150,000 < \$200,000 | 15,671 | 166,389 | 7,394 | 413,789 | 6,583 | 133,364 | 31,535 | 5,769,981 |
| \$200,000 < \$500,000 | 28,197 | 618,638 | 10,144 | 630,211 | 13,928 | 887,657 | 43,456 | 12,938,616 |
| \$500,000 < \$1,000,000 | 6,200 | 424,648 | 1,448 | 104,329 | 4,405 | 1,193,877 | 7,267 | 5,025,649 |
| \$1,000,000 or Greater | 3,420 | 2,511,177 | 581 | 40,865 | 2,946 | 3,290,099 | 3,638 | 9,690,673 |
| Total | 127,093 | 4,171,353 | 83,250 | 3,505,803 | 66,109 | 5,422,107 | 438,421 | 54,900,225 |

Table 7

Selected Income and Tax Detail for Montgomery County - Tax Year 2015

(\$ in thousands)

| Maryland AGI | Maryland AGI | | Standard Deductions | | Itemized Deductions | | Exemptions | |
|-------------------------|--------------|------------|---------------------|---------|---------------------|-----------|------------|-----------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Number | Amount |
| Less than \$25,000 | 91,371 | 778,053 | 64,341 | 140,507 | 16,737 | 173,927 | 229,217 | 350,393 |
| \$25,000 < \$50,000 | 98,941 | 3,631,929 | 56,870 | 158,836 | 38,212 | 566,396 | 196,583 | 554,382 |
| \$50,000 < \$75,000 | 63,533 | 3,909,677 | 26,700 | 74,758 | 35,466 | 593,241 | 136,965 | 390,242 |
| \$75,000 < \$100,000 | 43,446 | 3,776,039 | 12,439 | 37,280 | 30,485 | 554,621 | 103,603 | 291,360 |
| \$100,000 < \$150,000 | 54,543 | 6,681,025 | 8,934 | 28,927 | 45,268 | 908,090 | 148,992 | 369,909 |
| \$150,000 < \$200,000 | 31,537 | 5,450,681 | 2,497 | 8,585 | 28,939 | 678,057 | 98,135 | 92,809 |
| \$200,000 < \$500,000 | 43,456 | 12,484,615 | 1,713 | 5,981 | 41,664 | 1,282,494 | 143,378 | 6,715 |
| \$500,000 < \$1,000,000 | 7,267 | 4,931,657 | 158 | 534 | 7,099 | 349,870 | 25,226 | 1,161 |
| \$1,000,000 or Greater | 3,638 | 9,643,230 | 75 | 256 | 3,559 | 641,314 | 12,685 | 800 |
| Total | 437,732 | 51,286,906 | 173,727 | 455,664 | 247,429 | 5,748,010 | 1,094,784 | 2,057,771 |

| 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 | 57,518 | 25,282 | 18,990 | 2,917 | 58,207 | 19,232 | 15,122 | 11,619 |
| \$25,000 < \$50,000 | 87,145 | 97,823 | 14,802 | 5,220 | 88,253 | 69,855 | 5,032 | 2,241 |
| \$50,000 < \$75,000 | 62,748 | 131,032 | 131 | 22 | 62,858 | 91,144 | * | * |
| \$75,000 < \$100,000 | 43,081 | 134,092 | * | * | 43,151 | 92,529 | - | - |
| \$100,000 < \$150,000 | 54,313 | 250,584 | - | - | 54,381 | 171,889 | - | - |
| \$150,000 < \$200,000 | 31,482 | 219,123 | - | - | 31,508 | 149,327 | - | - |
| \$200,000 < \$500,000 | 43,354 | 541,060 | - | - | 43,429 | 357,815 | - | - |
| \$500,000 < \$1,000,000 | 7,225 | 221,342 | - | - | 7,267 | 146,525 | - | - |
| \$1,000,000 or Greater | 3,589 | 400,579 | - | - | 3,636 | 288,015 | - | - |
| Total | 390,455 | 2,020,917 | 33,923 | 8,159 | 392,690 | 1,386,331 | 20,154 | 13,860 |

Table 7

Selected Income and Tax Detail for Prince George's County - Tax Year 2015

(\$ 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 | 75,913 | 1,482,755 | 12,788 | 8,390 | 5,510 | 9,384 | 22,273 | 79,768 |
| \$25,000 < \$50,000 | 101,185 | 3,774,021 | 15,478 | 8,430 | 6,466 | 13,272 | 17,485 | (3,404) |
| \$50,000 < \$75,000 | 62,332 | 3,757,648 | 14,879 | 8,039 | 6,050 | 14,257 | 11,784 | (14,705) |
| \$75,000 < \$100,000 | 38,624 | 3,207,211 | 12,688 | 7,259 | 5,365 | 14,086 | 7,852 | (2,851) |
| \$100,000 < \$150,000 | 36,149 | 4,044,437 | 15,371 | 8,255 | 7,474 | 21,662 | 7,973 | 18,620 |
| \$150,000 < \$200,000 | 13,567 | 2,091,280 | 7,028 | 4,170 | 3,957 | 15,172 | 3,374 | 22,080 |
| \$200,000 < \$500,000 | 8,947 | 1,926,140 | 5,919 | 5,627 | 3,734 | 24,572 | 2,409 | 54,518 |
| \$500,000 < \$1,000,000 | 310 | 117,745 | 297 | 2,038 | 217 | 6,434 | 111 | 14,780 |
| \$1,000,000 or Greater | 96 | 62,533 | 107 | 3,373 | 83 | 5,733 | * | * |
| Total | 337,123 | 20,463,770 | 84,555 | 55,581 | 38,856 | 124,572 | 73,261 | 168,806 |

| 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 | 4,076 | 8,845 | 21,965 | 556,084 | 3,551 | (34,817) | 101,917 | 2,159,043 |
| \$25,000 < \$50,000 | 5,071 | 10,986 | 18,983 | 614,745 | 4,246 | (7,141) | 112,766 | 4,661,791 |
| \$50,000 < \$75,000 | 4,955 | 14,851 | 14,643 | 537,883 | 4,389 | (9,120) | 67,952 | 4,524,755 |
| \$75,000 < \$100,000 | 4,210 | 16,752 | 10,029 | 396,151 | 4,012 | (5,115) | 41,297 | 3,792,273 |
| \$100,000 < \$150,000 | 6,063 | 30,655 | 11,325 | 475,018 | 5,271 | 10,840 | 37,910 | 4,788,553 |
| \$150,000 < \$200,000 | 3,289 | 23,486 | 4,929 | 234,079 | 1,896 | 18,012 | 14,021 | 2,490,002 |
| \$200,000 < \$500,000 | 3,332 | 55,127 | 3,655 | 234,970 | 1,963 | 79,519 | 9,323 | 2,451,820 |
| \$500,000 < \$1,000,000 | 230 | 23,389 | 132 | 13,809 | 222 | 52,252 | 358 | 230,565 |
| \$1,000,000 or Greater | 85 | 35,061 | * | * | 85 | 88,833 | 111 | 222,429 |
| Total | 31,311 | 219,152 | 85,661 | 3,062,739 | 25,635 | 193,263 | 385,655 | 25,321,231 |

Table 7

Selected Income and Tax Detail for Prince George's County - Tax Year 2015

(\$ in thousands)

| Maryland AGI | Maryland AGI | | Standard Deductions | | Itemized Deductions | | Exemptions | |
|-------------------------|--------------|------------|---------------------|---------|---------------------|-----------|------------|-----------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Number | Amount |
| Less than \$25,000 | 99,764 | 1,454,866 | 71,019 | 159,204 | 22,193 | 234,053 | 264,313 | 421,448 |
| \$25,000 < \$50,000 | 112,778 | 4,130,256 | 59,281 | 174,241 | 51,953 | 807,588 | 231,806 | 679,588 |
| \$50,000 < \$75,000 | 67,955 | 4,170,338 | 20,437 | 60,068 | 47,148 | 849,789 | 144,294 | 431,195 |
| \$75,000 < \$100,000 | 41,297 | 3,572,711 | 6,921 | 21,353 | 34,270 | 701,875 | 91,347 | 271,937 |
| \$100,000 < \$150,000 | 37,911 | 4,563,715 | 3,231 | 10,519 | 34,632 | 806,331 | 94,680 | 247,774 |
| \$150,000 < \$200,000 | 14,021 | 2,400,557 | 512 | 1,758 | 13,497 | 381,142 | 40,989 | 42,535 |
| \$200,000 < \$500,000 | 9,323 | 2,387,042 | 227 | 782 | 9,113 | 312,887 | 28,344 | 1,304 |
| \$500,000 < \$1,000,000 | 358 | 229,539 | * | * | 341 | 19,950 | 1,083 | 53 |
| \$1,000,000 or Greater | 111 | 222,577 | * | * | 105 | 17,196 | 321 | 24 |
| Total | 383,518 | 23,131,601 | 161,628 | 427,925 | 213,252 | 4,130,811 | 897,177 | 2,095,858 |

| 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 | 54,427 | 23,081 | 24,776 | 4,194 | 55,121 | 17,569 | 20,998 | 15,819 |
| \$25,000 < \$50,000 | 97,454 | 99,311 | 21,207 | 7,338 | 99,239 | 71,512 | 6,222 | 2,506 |
| \$50,000 < \$75,000 | 67,358 | 130,137 | 136 | 25 | 67,454 | 90,489 | * | * |
| \$75,000 < \$100,000 | 41,147 | 119,740 | * | * | 41,193 | 82,469 | - | - |
| \$100,000 < \$150,000 | 37,842 | 163,647 | * | * | 37,862 | 111,944 | - | - |
| \$150,000 < \$200,000 | 14,007 | 93,064 | * | * | 14,011 | 63,175 | - | - |
| \$200,000 < \$500,000 | 9,313 | 100,388 | * | * | 9,321 | 66,291 | - | - |
| \$500,000 < \$1,000,000 | 358 | 10,238 | - | - | 358 | 6,701 | - | - |
| \$1,000,000 or Greater | 109 | 10,258 | - | - | 110 | 6,570 | - | - |
| Total | 322,015 | 749,864 | 46,119 | 11,557 | 324,669 | 516,720 | 27,220 | 18,325 |

Table 7

Selected Income and Tax Detail for Queen Anne's County - Tax Year 2015

(\$ 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 | 3,038 | 58,986 | 1,200 | 1,668 | 744 | 2,051 | 758 | 4,351 |
| \$25,000 < \$50,000 | 3,819 | 132,412 | 1,366 | 1,524 | 895 | 3,252 | 739 | 7,196 |
| \$50,000 < \$75,000 | 2,551 | 142,470 | 1,137 | 1,246 | 742 | 3,630 | 564 | 5,701 |
| \$75,000 < \$100,000 | 1,904 | 149,035 | 976 | 888 | 605 | 3,157 | 486 | 4,559 |
| \$100,000 < \$150,000 | 2,712 | 298,303 | 1,434 | 1,277 | 957 | 4,352 | 605 | 6,935 |
| \$150,000 < \$200,000 | 1,226 | 182,848 | 754 | 1,244 | 521 | 3,265 | 311 | 7,978 |
| \$200,000 < \$500,000 | 1,084 | 229,913 | 847 | 2,106 | 632 | 7,361 | 274 | 12,888 |
| \$500,000 < \$1,000,000 | 129 | 47,936 | 135 | 1,416 | 107 | 5,572 | 47 | 4,433 |
| \$1,000,000 or Greater | 50 | 23,868 | 58 | 1,279 | 50 | 4,624 | * | * |
| Total | 16,513 | 1,265,771 | 7,907 | 12,648 | 5,253 | 37,264 | 3,784 | 54,041 |

| 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 | 579 | 2,389 | 1,157 | 23,657 | 416 | (6,644) | 4,325 | 69,422 |
| \$25,000 < \$50,000 | 687 | 2,272 | 1,103 | 31,479 | 500 | 2,210 | 4,698 | 207,736 |
| \$50,000 < \$75,000 | 632 | 3,409 | 812 | 28,809 | 442 | 3,011 | 3,015 | 212,880 |
| \$75,000 < \$100,000 | 490 | 2,756 | 572 | 22,347 | 405 | 2,855 | 2,131 | 202,371 |
| \$100,000 < \$150,000 | 848 | 6,068 | 706 | 27,218 | 647 | 10,773 | 2,929 | 376,928 |
| \$150,000 < \$200,000 | 477 | 5,445 | 363 | 15,562 | 315 | 8,755 | 1,320 | 236,318 |
| \$200,000 < \$500,000 | 620 | 16,848 | 338 | 18,183 | 465 | 36,222 | 1,178 | 332,861 |
| \$500,000 < \$1,000,000 | 113 | 8,449 | 50 | 3,624 | 98 | 24,045 | 147 | 96,318 |
| \$1,000,000 or Greater | 54 | 21,853 | * | * | 55 | 71,015 | 61 | 124,701 |
| Total | 4,500 | 69,489 | 5,101 | 170,879 | 3,343 | 152,242 | 19,804 | 1,859,535 |

Table 7

Selected Income and Tax Detail for Queen Anne's County - Tax Year 2015

(\$ in thousands)

| Maryland AGI | Maryland AGI | | Standard Deductions | | Itemized Deductions | | Exemptions | |
|-------------------------|--------------|-----------|---------------------|--------|---------------------|---------|------------|---------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Number | Amount |
| Less than \$25,000 | 4,287 | 35,208 | 3,160 | 6,902 | 777 | 8,520 | 11,393 | 15,625 |
| \$25,000 < \$50,000 | 4,698 | 171,559 | 2,965 | 8,413 | 1,681 | 24,597 | 9,851 | 27,024 |
| \$50,000 < \$75,000 | 3,015 | 186,086 | 1,090 | 3,500 | 1,910 | 29,185 | 7,038 | 20,042 |
| \$75,000 < \$100,000 | 2,131 | 185,354 | 459 | 1,610 | 1,668 | 27,911 | 5,570 | 16,124 |
| \$100,000 < \$150,000 | 2,929 | 356,455 | 257 | 920 | 2,670 | 50,563 | 8,715 | 24,195 |
| \$150,000 < \$200,000 | 1,320 | 226,702 | 48 | 182 | 1,271 | 28,839 | 4,164 | 4,491 |
| \$200,000 < \$500,000 | 1,178 | 324,535 | 41 | 144 | 1,146 | 34,056 | 3,668 | 181 |
| \$500,000 < \$1,000,000 | 147 | 99,153 | * | * | 142 | 8,494 | 437 | 46 |
| \$1,000,000 or Greater | 61 | 126,458 | * | * | 57 | 7,234 | 189 | 15 |
| Total | 19,766 | 1,711,510 | 8,020 | 21,671 | 11,322 | 219,399 | 51,025 | 107,743 |

| 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 | 2,701 | 1,194 | 711 | 126 | 2,726 | 909 | 568 | 394 |
| \$25,000 < \$50,000 | 4,178 | 4,571 | 650 | 241 | 4,239 | 3,328 | 201 | 88 |
| \$50,000 < \$75,000 | 2,970 | 6,018 | * | * | 2,994 | 4,265 | - | - |
| \$75,000 < \$100,000 | 2,105 | 6,360 | * | * | 2,125 | 4,467 | - | - |
| \$100,000 < \$150,000 | 2,915 | 12,898 | - | - | 2,925 | 8,983 | - | - |
| \$150,000 < \$200,000 | 1,319 | 8,972 | - | - | 1,320 | 6,177 | - | - |
| \$200,000 < \$500,000 | 1,170 | 13,884 | - | - | 1,176 | 9,279 | - | - |
| \$500,000 < \$1,000,000 | 147 | 4,566 | - | - | 147 | 2,898 | - | - |
| \$1,000,000 or Greater | 60 | 5,365 | - | - | 61 | 3,814 | - | - |
| Total | 17,565 | 63,828 | 1,361 | 367 | 17,713 | 44,120 | 769 | 482 |

Table 7

Selected Income and Tax Detail for St. Mary's County - Tax Year 2015

(\$ 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 | 6,797 | 132,230 | 2,175 | 2,428 | 991 | 2,052 | 1,191 | 7,246 |
| \$25,000 < \$50,000 | 7,645 | 281,775 | 2,255 | 2,164 | 1,129 | 3,384 | 1,083 | 6,835 |
| \$50,000 < \$75,000 | 5,750 | 348,530 | 2,256 | 1,991 | 1,169 | 3,002 | 843 | 4,646 |
| \$75,000 < \$100,000 | 4,913 | 406,670 | 2,202 | 1,895 | 1,096 | 2,751 | 775 | 3,701 |
| \$100,000 < \$150,000 | 6,880 | 781,854 | 3,754 | 2,453 | 2,047 | 5,083 | 1,187 | 8,059 |
| \$150,000 < \$200,000 | 3,061 | 473,641 | 1,977 | 1,267 | 1,130 | 3,696 | 498 | 5,839 |
| \$200,000 < \$500,000 | 1,945 | 396,259 | 1,531 | 2,760 | 1,065 | 5,625 | 386 | 16,674 |
| \$500,000 < \$1,000,000 | 82 | 33,004 | 91 | 828 | 66 | 1,390 | * | * |
| \$1,000,000 or Greater | 42 | 19,825 | 43 | 1,072 | 34 | 1,140 | * | * |
| Total | 37,115 | 2,873,788 | 16,284 | 16,858 | 8,727 | 28,123 | 5,963 | 53,000 |

| 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 | 805 | 2,024 | 2,559 | 60,644 | 557 | (1,471) | 9,348 | 204,934 |
| \$25,000 < \$50,000 | 905 | 3,081 | 2,009 | 64,476 | 621 | 1,094 | 9,057 | 396,678 |
| \$50,000 < \$75,000 | 891 | 3,259 | 1,621 | 59,848 | 692 | 1,285 | 6,468 | 451,603 |
| \$75,000 < \$100,000 | 884 | 3,408 | 1,415 | 48,858 | 687 | 674 | 5,245 | 491,412 |
| \$100,000 < \$150,000 | 1,594 | 7,852 | 2,247 | 79,309 | 1,072 | 5,820 | 7,133 | 916,688 |
| \$150,000 < \$200,000 | 919 | 6,957 | 1,208 | 48,282 | 397 | 6,087 | 3,132 | 557,433 |
| \$200,000 < \$500,000 | 936 | 17,490 | 918 | 52,962 | 472 | 26,300 | 2,012 | 525,335 |
| \$500,000 < \$1,000,000 | 67 | 5,581 | 37 | 2,841 | 75 | 19,778 | 94 | 65,245 |
| \$1,000,000 or Greater | 39 | 19,274 | * | * | 41 | 39,413 | 44 | 83,722 |
| Total | 7,040 | 68,926 | 12,014 | 417,220 | 4,614 | 98,980 | 42,533 | 3,693,050 |

Table 7

Selected Income and Tax Detail for St. Mary's County - Tax Year 2015

(\$ in thousands)

| Maryland AGI | Maryland AGI | | Standard Deductions | | Itemized Deductions | | Exemptions | |
|-------------------------|--------------|-----------|---------------------|--------|---------------------|---------|------------|---------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Number | Amount |
| Less than \$25,000 | 9,209 | 122,603 | 7,086 | 15,573 | 1,343 | 13,757 | 24,136 | 35,834 |
| \$25,000 < \$50,000 | 9,058 | 330,176 | 6,148 | 17,467 | 2,634 | 36,640 | 18,542 | 52,168 |
| \$50,000 < \$75,000 | 6,468 | 400,648 | 2,801 | 8,374 | 3,536 | 52,475 | 14,143 | 41,029 |
| \$75,000 < \$100,000 | 5,245 | 456,002 | 1,301 | 4,162 | 3,906 | 61,712 | 12,815 | 38,210 |
| \$100,000 < \$150,000 | 7,133 | 871,830 | 822 | 2,782 | 6,287 | 106,773 | 20,349 | 56,760 |
| \$150,000 < \$200,000 | 3,132 | 537,815 | 134 | 502 | 2,991 | 60,143 | 9,698 | 10,712 |
| \$200,000 < \$500,000 | 2,012 | 512,379 | 68 | 256 | 1,943 | 46,607 | 6,160 | 180 |
| \$500,000 < \$1,000,000 | 94 | 65,763 | * | * | 92 | 4,348 | 297 | 6 |
| \$1,000,000 or Greater | 44 | 85,025 | - | - | 44 | 4,425 | 135 | 9 |
| Total | 42,395 | 3,382,241 | 18,360 | 49,116 | 22,776 | 386,880 | 106,275 | 234,908 |

| 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 | 5,594 | 2,506 | 1,927 | 321 | 5,637 | 1,774 | 1,566 | 1,183 |
| \$25,000 < \$50,000 | 8,044 | 9,258 | 1,502 | 523 | 8,148 | 6,179 | 422 | 182 |
| \$50,000 < \$75,000 | 6,422 | 13,790 | * | * | 6,425 | 8,952 | - | - |
| \$75,000 < \$100,000 | 5,232 | 16,369 | * | * | 5,236 | 10,555 | - | - |
| \$100,000 < \$150,000 | 7,126 | 33,011 | * | * | 7,128 | 21,161 | - | - |
| \$150,000 < \$200,000 | 3,130 | 21,954 | * | * | 3,132 | 13,989 | - | - |
| \$200,000 < \$500,000 | 2,010 | 22,593 | * | * | 2,012 | 13,955 | - | - |
| \$500,000 < \$1,000,000 | 94 | 3,176 | - | - | 94 | 1,841 | - | - |
| \$1,000,000 or Greater | 44 | 4,117 | - | - | 44 | 2,418 | - | - |
| Total | 37,696 | 126,774 | 3,429 | 844 | 37,856 | 80,824 | 1,988 | 1,365 |

Table 7

Selected Income and Tax Detail for Somerset County - Tax Year 2015

(\$ 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 | 1,729 | 29,229 | 396 | 556 | 235 | 565 | 362 | 2,358 |
| \$25,000 < \$50,000 | 1,902 | 64,884 | 396 | 439 | 218 | 747 | 267 | 1,648 |
| \$50,000 < \$75,000 | 875 | 47,774 | 283 | 311 | 158 | 594 | 176 | 911 |
| \$75,000 < \$100,000 | 475 | 36,504 | 204 | 213 | 121 | 531 | 95 | 794 |
| \$100,000 < \$150,000 | 354 | 35,669 | 183 | 232 | 116 | 832 | 78 | 397 |
| \$150,000 < \$200,000 | 81 | 9,813 | 51 | 124 | 34 | 391 | 43 | 1,339 |
| \$200,000 or Greater | 69 | 13,576 | 62 | 573 | 46 | 885 | * | * |
| Total | 5,485 | 237,449 | 1,575 | 2,448 | 928 | 4,545 | 1,021 | 7,447 |

| 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 | 176 | 2,639 | 638 | 12,230 | 155 | (116) | 2,361 | 47,121 |
| \$25,000 < \$50,000 | 180 | 395 | 455 | 10,377 | 179 | 644 | 2,127 | 86,944 |
| \$50,000 < \$75,000 | 126 | 528 | 231 | 6,306 | 141 | 1,389 | 946 | 62,858 |
| \$75,000 < \$100,000 | 102 | 647 | 144 | 4,429 | 105 | 1,624 | 510 | 47,026 |
| \$100,000 < \$150,000 | 90 | 831 | 105 | 3,793 | 109 | 2,963 | 382 | 47,214 |
| \$150,000 < \$200,000 | 32 | 591 | 56 | 2,619 | 39 | 1,582 | 90 | 15,754 |
| \$200,000 or Greater | 51 | 2,618 | * | * | 51 | 7,584 | 78 | 29,304 |
| Total | 757 | 8,249 | 1,629 | 39,754 | 779 | 15,670 | 6,494 | 336,221 |

Table 7

Selected Income and Tax Detail for Somerset County - Tax Year 2015

(\$ in thousands)

| Maryland AGI | Maryland AGI | | Standard Deductions | | Itemized Deductions | | Exemptions | |
|-----------------------|--------------|---------|---------------------|--------|---------------------|--------|------------|--------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Number | Amount |
| Less than \$25,000 | 2,336 | 32,676 | 1,981 | 4,697 | 255 | 2,737 | 8,105 | 11,527 |
| \$25,000 < \$50,000 | 2,127 | 76,294 | 1,583 | 5,092 | 536 | 6,864 | 4,939 | 14,417 |
| \$50,000 < \$75,000 | 946 | 57,764 | 468 | 1,660 | 475 | 6,227 | 2,328 | 6,926 |
| \$75,000 < \$100,000 | 510 | 44,018 | 173 | 674 | 337 | 4,831 | 1,403 | 4,192 |
| \$100,000 < \$150,000 | 382 | 45,765 | 101 | 376 | 300 | 4,602 | 1,148 | 3,256 |
| \$150,000 < \$200,000 | 90 | 15,373 | * | * | 78 | 1,439 | 261 | 302 |
| \$200,000 or Greater | 78 | 30,190 | * | * | 71 | 2,905 | 250 | 50 |
| Total | 6,469 | 302,080 | 4,306 | 12,499 | 2,052 | 29,605 | 18,434 | 40,670 |

| 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 | 1,214 | 514 | 759 | 138 | 1,224 | 386 | 641 | 481 |
| \$25,000 < \$50,000 | 1,770 | 1,906 | 550 | 210 | 1,805 | 1,364 | 171 | 72 |
| \$50,000 < \$75,000 | 933 | 1,944 | * | * | 944 | 1,351 | - | - |
| \$75,000 < \$100,000 | 506 | 1,563 | * | * | 509 | 1,081 | - | - |
| \$100,000 < \$150,000 | 379 | 1,699 | * | * | 382 | 1,183 | - | - |
| \$150,000 < \$200,000 | 90 | 597 | - | - | 90 | 422 | - | - |
| \$200,000 or Greater | 78 | 1,385 | - | - | 78 | 857 | - | - |
| Total | 4,970 | 9,608 | 1,309 | 348 | 5,032 | 6,644 | 812 | 553 |

Table 7

Selected Income and Tax Detail for Talbot County - Tax Year 2015

(\$ 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 | 2,846 | 52,775 | 1,229 | 2,818 | 942 | 5,876 | 835 | 6,912 |
| \$25,000 < \$50,000 | 3,337 | 113,524 | 1,270 | 1,627 | 955 | 5,432 | 699 | 7,444 |
| \$50,000 < \$75,000 | 1,795 | 99,303 | 977 | 1,791 | 753 | 6,220 | 492 | 6,216 |
| \$75,000 < \$100,000 | 1,125 | 85,580 | 752 | 1,254 | 535 | 4,824 | 351 | 4,822 |
| \$100,000 < \$150,000 | 1,309 | 130,236 | 967 | 1,449 | 754 | 10,140 | 397 | 6,570 |
| \$150,000 < \$200,000 | 552 | 76,199 | 501 | 1,375 | 402 | 7,362 | 185 | 5,216 |
| \$200,000 < \$500,000 | 641 | 127,380 | 699 | 2,362 | 594 | 18,959 | 232 | 14,243 |
| \$500,000 < \$1,000,000 | 116 | 43,155 | 155 | 1,855 | 139 | 8,713 | 72 | 10,455 |
| \$1,000,000 or Greater | 81 | 81,844 | 103 | 6,082 | 97 | 23,131 | * | * |
| Total | 11,802 | 809,996 | 6,653 | 20,613 | 5,171 | 90,657 | 3,263 | 61,878 |

| 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 | 812 | 5,976 | 1,167 | 21,431 | 488 | (18,307) | 4,321 | 54,425 |
| \$25,000 < \$50,000 | 821 | 2,600 | 1,058 | 27,615 | 450 | 2,133 | 4,286 | 187,911 |
| \$50,000 < \$75,000 | 656 | 3,089 | 687 | 23,527 | 417 | 1,925 | 2,310 | 167,955 |
| \$75,000 < \$100,000 | 484 | 4,045 | 439 | 17,983 | 341 | 3,906 | 1,425 | 140,902 |
| \$100,000 < \$150,000 | 679 | 7,581 | 524 | 22,437 | 480 | 9,104 | 1,623 | 216,230 |
| \$150,000 < \$200,000 | 390 | 7,178 | 258 | 11,272 | 248 | 7,608 | 701 | 131,417 |
| \$200,000 < \$500,000 | 592 | 21,968 | 287 | 16,930 | 461 | 31,545 | 853 | 260,671 |
| \$500,000 < \$1,000,000 | 141 | 20,888 | 49 | 4,215 | 127 | 23,665 | 165 | 115,672 |
| \$1,000,000 or Greater | 99 | 69,793 | 37 | 3,017 | 90 | 188,050 | 104 | 381,791 |
| Total | 4,674 | 143,118 | 4,506 | 148,427 | 3,102 | 249,629 | 15,788 | 1,656,974 |

Table 7

Selected Income and Tax Detail for Talbot County - Tax Year 2015

(\$ in thousands)

| Maryland AGI | Maryland AGI | | Standard Deductions | | Itemized Deductions | | Exemptions | |
|-------------------------|--------------|-----------|---------------------|--------|---------------------|---------|------------|--------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Number | Amount |
| Less than \$25,000 | 4,291 | 20,712 | 3,216 | 7,269 | 703 | 7,786 | 12,115 | 17,471 |
| \$25,000 < \$50,000 | 4,286 | 154,394 | 2,910 | 8,532 | 1,334 | 19,680 | 9,411 | 25,494 |
| \$50,000 < \$75,000 | 2,310 | 141,994 | 1,036 | 3,416 | 1,263 | 20,918 | 5,717 | 15,599 |
| \$75,000 < \$100,000 | 1,425 | 123,312 | 396 | 1,439 | 1,027 | 17,297 | 3,886 | 10,657 |
| \$100,000 < \$150,000 | 1,623 | 197,037 | 236 | 888 | 1,383 | 26,622 | 4,930 | 12,034 |
| \$150,000 < \$200,000 | 701 | 120,855 | 54 | 204 | 647 | 15,722 | 2,194 | 1,984 |
| \$200,000 < \$500,000 | 853 | 253,064 | 52 | 186 | 809 | 28,042 | 2,678 | 249 |
| \$500,000 < \$1,000,000 | 165 | 111,311 | * | * | 157 | 10,000 | 540 | 38 |
| \$1,000,000 or Greater | 104 | 382,726 | - | - | 104 | 88,492 | 330 | 50 |
| Total | 15,758 | 1,505,405 | 7,900 | 21,934 | 7,427 | 234,559 | 41,801 | 83,576 |

| Maryland AGI | State Tax After Credits | | Local Earned Income Credit (EIC) | | Local Tax After Credits | | State Refundable EIC | |
|-------------------------|----------------------------|--------|-------------------------------------|--------|----------------------------|--------|-------------------------|--------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Returns | Amount |
| Less than \$25,000 | 2,563 | 1,125 | 822 | 111 | 2,582 | 639 | 668 | 480 |
| \$25,000 < \$50,000 | 3,774 | 4,128 | 680 | 191 | 3,832 | 2,224 | 190 | 73 |
| \$50,000 < \$75,000 | 2,261 | 4,649 | * | * | 2,277 | 2,448 | - | - |
| \$75,000 < \$100,000 | 1,413 | 4,315 | - | - | 1,418 | 2,254 | - | - |
| \$100,000 < \$150,000 | 1,613 | 7,258 | - | - | 1,616 | 3,778 | - | - |
| \$150,000 < \$200,000 | 697 | 4,724 | - | - | 699 | 2,466 | - | - |
| \$200,000 < \$500,000 | 850 | 10,701 | - | - | 852 | 5,381 | - | - |
| \$500,000 < \$1,000,000 | 165 | 5,093 | - | - | 165 | 2,428 | - | - |
| \$1,000,000 or Greater | 103 | 13,945 | - | - | 104 | 7,060 | - | - |
| Total | 13,439 | 55,938 | 1,502 | 302 | 13,545 | 28,678 | 858 | 553 |

Table 7

Selected Income and Tax Detail for Washington County - Tax Year 2015

(\$ 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 | 11,975 | 224,969 | 3,477 | 4,940 | 1,840 | 4,718 | 1,728 | 11,279 |
| \$25,000 < \$50,000 | 14,815 | 523,406 | 3,547 | 3,888 | 2,068 | 6,386 | 1,608 | 11,304 |
| \$50,000 < \$75,000 | 8,508 | 493,491 | 2,728 | 2,100 | 1,541 | 5,031 | 1,215 | 9,360 |
| \$75,000 < \$100,000 | 5,304 | 424,818 | 2,072 | 1,602 | 1,201 | 4,692 | 832 | 8,834 |
| \$100,000 < \$150,000 | 5,371 | 595,150 | 2,599 | 2,144 | 1,538 | 5,758 | 982 | 12,508 |
| \$150,000 < \$200,000 | 1,575 | 236,798 | 932 | 1,041 | 612 | 2,976 | 278 | 6,070 |
| \$200,000 < \$500,000 | 1,060 | 226,411 | 842 | 2,774 | 634 | 8,883 | 238 | 13,021 |
| \$500,000 of Greater | 179 | 70,085 | 199 | 3,774 | 154 | 14,032 | 50 | 40,096 |
| Total | 48,787 | 2,795,128 | 16,396 | 22,263 | 9,588 | 52,476 | 6,931 | 112,472 |

| 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 | 1,485 | 5,337 | 4,293 | 75,525 | 878 | (7,318) | 15,956 | 335,141 |
| \$25,000 < \$50,000 | 1,695 | 5,658 | 3,382 | 72,960 | 1,059 | 3,261 | 16,704 | 696,835 |
| \$50,000 < \$75,000 | 1,273 | 6,114 | 2,101 | 54,008 | 869 | 4,053 | 9,238 | 622,819 |
| \$75,000 < \$100,000 | 1,000 | 7,145 | 1,306 | 35,717 | 790 | 5,816 | 5,653 | 519,295 |
| \$100,000 < \$150,000 | 1,196 | 9,070 | 1,348 | 39,754 | 929 | 11,754 | 5,630 | 703,605 |
| \$150,000 < \$200,000 | 524 | 6,232 | 436 | 16,662 | 321 | 11,594 | 1,674 | 292,817 |
| \$200,000 < \$500,000 | 648 | 18,491 | 332 | 17,207 | 467 | 35,791 | 1,184 | 334,100 |
| \$500,000 of Greater | 173 | 27,749 | * | * | 174 | 90,821 | 206 | 239,525 |
| Total | 7,994 | 85,796 | 13,198 | 311,833 | 5,487 | 155,772 | 56,245 | 3,744,137 |

Table 7

Selected Income and Tax Detail for Washington County - Tax Year 2015

(\$ in thousands)

| Maryland AGI | Maryland AGI | | Standard Deductions | | Itemized Deductions | | Exemptions | |
|-----------------------|--------------|-----------|---------------------|--------|---------------------|---------|------------|---------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Number | Amount |
| Less than \$25,000 | 15,816 | 225,063 | 12,698 | 28,718 | 1,844 | 18,749 | 45,003 | 66,431 |
| \$25,000 < \$50,000 | 16,704 | 607,303 | 12,363 | 36,493 | 4,067 | 50,719 | 34,551 | 99,388 |
| \$50,000 < \$75,000 | 9,238 | 567,209 | 4,700 | 15,937 | 4,455 | 57,920 | 22,300 | 66,598 |
| \$75,000 < \$100,000 | 5,653 | 488,618 | 1,768 | 6,468 | 3,862 | 54,875 | 15,687 | 47,434 |
| \$100,000 < \$150,000 | 5,630 | 676,973 | 825 | 3,096 | 4,794 | 73,710 | 16,876 | 49,274 |
| \$150,000 < \$200,000 | 1,674 | 284,435 | 131 | 494 | 1,540 | 29,685 | 5,255 | 6,364 |
| \$200,000 < \$500,000 | 1,184 | 328,171 | 72 | 260 | 1,116 | 28,981 | 3,701 | 185 |
| \$500,000 of Greater | 206 | 242,594 | * | * | 201 | 17,644 | 653 | 24 |
| Total | 56,105 | 3,420,366 | 32,557 | 91,466 | 21,879 | 332,283 | 144,026 | 335,698 |

| 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 | 10,053 | 4,517 | 3,544 | 555 | 10,114 | 2,980 | 2,784 | 2,114 |
| \$25,000 < \$50,000 | 14,813 | 17,233 | 3,090 | 1,039 | 15,017 | 10,724 | 793 | 332 |
| \$50,000 < \$75,000 | 9,193 | 19,667 | 47 | 5 | 9,202 | 11,939 | * | * |
| \$75,000 < \$100,000 | 5,637 | 17,656 | - | - | 5,639 | 10,634 | - | - |
| \$100,000 < \$150,000 | 5,626 | 25,719 | - | - | 5,628 | 15,423 | - | - |
| \$150,000 < \$200,000 | 1,672 | 11,547 | - | - | 1,673 | 6,937 | - | - |
| \$200,000 < \$500,000 | 1,180 | 14,389 | - | - | 1,184 | 8,356 | - | - |
| \$500,000 of Greater | 205 | 11,486 | - | - | 206 | 6,296 | - | - |
| Total | 48,379 | 122,214 | 6,681 | 1,599 | 48,663 | 73,289 | 3,577 | 2,446 |

Table 7

Selected Income and Tax Detail for Wicomico County - Tax Year 2015

(\$ 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 | 9,332 | 171,693 | 1,965 | 2,711 | 1,221 | 3,047 | 1,380 | 9,011 |
| \$25,000 < \$50,000 | 9,884 | 339,446 | 2,058 | 2,043 | 1,266 | 4,042 | 1,108 | 9,284 |
| \$50,000 < \$75,000 | 4,763 | 271,978 | 1,587 | 1,864 | 960 | 3,894 | 761 | 6,504 |
| \$75,000 < \$100,000 | 2,848 | 228,022 | 1,160 | 1,347 | 751 | 2,916 | 513 | 5,187 |
| \$100,000 < \$150,000 | 2,669 | 287,175 | 1,365 | 1,335 | 866 | 4,537 | 531 | 6,090 |
| \$150,000 < \$200,000 | 864 | 125,149 | 579 | 1,049 | 395 | 2,874 | 161 | 2,492 |
| \$200,000 < \$500,000 | 669 | 143,102 | 560 | 2,351 | 438 | 5,403 | 156 | 6,061 |
| \$500,000 of Greater | 156 | 77,252 | 165 | 1,984 | 146 | 7,977 | 51 | 1,978 |
| Total | 31,185 | 1,643,817 | 9,439 | 14,684 | 6,043 | 34,690 | 4,661 | 46,607 |

| 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 | 907 | 3,823 | 2,495 | 42,827 | 652 | (5,144) | 11,728 | 222,208 |
| \$25,000 < \$50,000 | 943 | 2,884 | 1,923 | 41,525 | 644 | 3,193 | 11,014 | 444,515 |
| \$50,000 < \$75,000 | 764 | 3,300 | 1,136 | 29,352 | 595 | 3,937 | 5,174 | 349,688 |
| \$75,000 < \$100,000 | 596 | 2,808 | 670 | 18,819 | 500 | 5,386 | 3,044 | 282,951 |
| \$100,000 < \$150,000 | 716 | 5,488 | 644 | 20,900 | 664 | 10,810 | 2,821 | 355,297 |
| \$150,000 < \$200,000 | 321 | 3,437 | 228 | 9,281 | 233 | 9,766 | 909 | 160,612 |
| \$200,000 < \$500,000 | 422 | 12,288 | 184 | 8,205 | 368 | 29,059 | 738 | 216,067 |
| \$500,000 of Greater | 146 | 20,993 | * | * | 129 | 46,194 | 176 | 160,143 |
| Total | 4,815 | 55,021 | 7,280 | 170,909 | 3,785 | 103,201 | 35,604 | 2,191,481 |

Table 7

Selected Income and Tax Detail for Wicomico County - Tax Year 2015

(\$ in thousands)

| Maryland AGI | Maryland AGI | | Standard Deductions | | Itemized Deductions | | Exemptions | |
|-----------------------|--------------|-----------|---------------------|--------|---------------------|---------|------------|---------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Number | Amount |
| Less than \$25,000 | 11,635 | 160,229 | 9,495 | 22,113 | 1,433 | 15,285 | 33,230 | 53,682 |
| \$25,000 < \$50,000 | 11,014 | 391,700 | 7,855 | 23,896 | 2,982 | 38,709 | 23,472 | 68,169 |
| \$50,000 < \$75,000 | 5,174 | 316,732 | 2,392 | 8,111 | 2,745 | 35,870 | 12,313 | 36,404 |
| \$75,000 < \$100,000 | 3,044 | 263,147 | 883 | 3,242 | 2,146 | 29,080 | 8,195 | 24,531 |
| \$100,000 < \$150,000 | 2,821 | 339,949 | 369 | 1,378 | 2,445 | 37,975 | 8,509 | 24,313 |
| \$150,000 < \$200,000 | 909 | 155,206 | 74 | 274 | 834 | 14,881 | 2,795 | 3,108 |
| \$200,000 < \$500,000 | 738 | 212,398 | 51 | 194 | 697 | 17,386 | 2,398 | 192 |
| \$500,000 of Greater | 176 | 162,949 | * | * | 164 | 7,839 | 593 | 49 |
| Total | 35,511 | 2,002,310 | 21,119 | 59,208 | 13,446 | 197,025 | 91,505 | 210,448 |

| 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 | 6,744 | 3,035 | 3,332 | 638 | 6,803 | 2,329 | 2,784 | 2,049 |
| \$25,000 < \$50,000 | 9,220 | 9,878 | 2,581 | 981 | 9,485 | 7,359 | 781 | 335 |
| \$50,000 < \$75,000 | 5,050 | 10,339 | * | * | 5,156 | 7,556 | - | - |
| \$75,000 < \$100,000 | 2,980 | 9,004 | * | * | 3,039 | 6,599 | - | - |
| \$100,000 < \$150,000 | 2,788 | 12,102 | * | * | 2,819 | 8,838 | - | - |
| \$150,000 < \$200,000 | 906 | 6,117 | - | - | 909 | 4,378 | - | - |
| \$200,000 < \$500,000 | 736 | 9,006 | - | - | 738 | 6,225 | - | - |
| \$500,000 of Greater | 176 | 7,428 | - | - | 176 | 4,960 | - | - |
| Total | 28,600 | 66,909 | 5,913 | 1,619 | 29,125 | 48,244 | 3,565 | 2,384 |

Table 7

Selected Income and Tax Detail for Worcester County - Tax Year 2015

(\$ 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 | 5,309 | 93,506 | 1,916 | 3,081 | 1,293 | 4,313 | 980 | 5,666 |
| \$25,000 < \$50,000 | 5,322 | 173,612 | 2,018 | 2,775 | 1,439 | 5,039 | 931 | 9,602 |
| \$50,000 < \$75,000 | 2,592 | 139,543 | 1,374 | 1,876 | 976 | 4,342 | 527 | 5,592 |
| \$75,000 < \$100,000 | 1,600 | 116,881 | 989 | 1,781 | 708 | 3,694 | 400 | 5,515 |
| \$100,000 < \$150,000 | 1,540 | 153,309 | 1,002 | 1,476 | 695 | 4,576 | 361 | 6,631 |
| \$150,000 < \$200,000 | 566 | 73,532 | 431 | 1,485 | 341 | 3,280 | 156 | 4,649 |
| \$200,000 < \$500,000 | 579 | 103,340 | 540 | 2,697 | 433 | 5,938 | 169 | 7,152 |
| \$500,000 < \$1,000,000 | 128 | 45,253 | 127 | 1,237 | 99 | 1,791 | 59 | 4,113 |
| \$1,000,000 or Greater | 66 | 81,452 | 73 | 4,835 | 64 | 40,067 | * | * |
| Total | 17,702 | 980,428 | 8,470 | 21,243 | 6,048 | 73,040 | 3,583 | 48,920 |

| 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 | 1,013 | 3,647 | 2,021 | 40,029 | 630 | (5,548) | 7,390 | 144,690 |
| \$25,000 < \$50,000 | 1,176 | 3,966 | 1,770 | 49,601 | 783 | 3,391 | 6,700 | 294,761 |
| \$50,000 < \$75,000 | 807 | 4,275 | 991 | 38,824 | 615 | 5,151 | 3,226 | 234,402 |
| \$75,000 < \$100,000 | 597 | 4,579 | 619 | 28,134 | 496 | 7,345 | 1,947 | 188,754 |
| \$100,000 < \$150,000 | 648 | 6,795 | 522 | 24,536 | 546 | 12,161 | 1,770 | 229,268 |
| \$150,000 < \$200,000 | 335 | 7,118 | 214 | 11,215 | 266 | 13,317 | 669 | 121,045 |
| \$200,000 < \$500,000 | 416 | 15,152 | 179 | 10,656 | 414 | 42,977 | 673 | 196,838 |
| \$500,000 < \$1,000,000 | 99 | 13,644 | 32 | 1,498 | 99 | 28,943 | 136 | 94,406 |
| \$1,000,000 or Greater | 65 | 51,927 | * | * | 69 | 70,025 | 74 | 255,617 |
| Total | 5,156 | 111,103 | 6,348 | 204,493 | 3,918 | 177,762 | 22,585 | 1,759,781 |

Table 7

Selected Income and Tax Detail for Worcester County - Tax Year 2015

(\$ in thousands)

| Maryland AGI | Maryland AGI | | Standard Deductions | | Itemized Deductions | | Exemptions | |
|-------------------------|--------------|-----------|---------------------|--------|---------------------|---------|------------|---------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Number | Amount |
| Less than \$25,000 | 7,319 | 91,716 | 5,698 | 12,680 | 1,075 | 11,497 | 20,090 | 29,326 |
| \$25,000 < \$50,000 | 6,700 | 239,950 | 4,763 | 14,042 | 1,869 | 26,915 | 14,410 | 39,024 |
| \$50,000 < \$75,000 | 3,226 | 198,366 | 1,547 | 5,257 | 1,659 | 26,473 | 7,982 | 22,154 |
| \$75,000 < \$100,000 | 1,947 | 168,834 | 606 | 2,232 | 1,335 | 21,958 | 5,321 | 15,041 |
| \$100,000 < \$150,000 | 1,770 | 213,948 | 312 | 1,163 | 1,455 | 26,036 | 5,094 | 13,359 |
| \$150,000 < \$200,000 | 669 | 114,657 | 60 | 212 | 609 | 13,634 | 2,028 | 2,142 |
| \$200,000 < \$500,000 | 673 | 191,653 | 46 | 164 | 635 | 18,144 | 2,024 | 134 |
| \$500,000 < \$1,000,000 | 136 | 95,735 | * | * | 130 | 6,425 | 407 | 34 |
| \$1,000,000 or Greater | 74 | 255,882 | * | * | 69 | 9,811 | 231 | 21 |
| Total | 22,514 | 1,570,741 | 13,032 | 35,750 | 8,836 | 160,893 | 57,587 | 121,235 |

| 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 | 4,629 | 2,032 | 1,348 | 98 | 4,664 | 611 | 1,085 | 746 |
| \$25,000 < \$50,000 | 5,962 | 6,391 | 966 | 145 | 6,067 | 1,854 | 270 | 120 |
| \$50,000 < \$75,000 | 3,140 | 6,339 | * | * | 3,203 | 1,804 | - | - |
| \$75,000 < \$100,000 | 1,906 | 5,678 | * | * | 1,941 | 1,620 | - | - |
| \$100,000 < \$150,000 | 1,745 | 7,565 | * | * | 1,767 | 2,167 | - | - |
| \$150,000 < \$200,000 | 667 | 4,374 | - | - | 668 | 1,232 | - | - |
| \$200,000 < \$500,000 | 667 | 7,989 | - | - | 672 | 2,163 | - | - |
| \$500,000 < \$1,000,000 | 136 | 4,353 | - | - | 136 | 1,115 | - | - |
| \$1,000,000 or Greater | 74 | 12,727 | - | - | 74 | 3,075 | - | - |
| Total | 18,926 | 57,448 | 2,314 | 243 | 19,192 | 15,641 | 1,355 | 866 |

Table 7

Selected Income and Tax Detail for Non-resident Tax Filers Excluding Composite Pass Through Entity Filers - Tax Year 2015

(\$ 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 | 130,986 | 27,345,745 | 66,701 | 2,754,317 | 52,964 | 7,200,527 | 31,751 | 1,359,126 |
| \$25,000 < \$50,000 | 18,811 | 4,499,202 | 8,412 | 217,831 | 6,371 | 609,829 | 3,822 | 195,059 |
| \$50,000 < \$75,000 | 8,904 | 2,469,980 | 4,656 | 88,662 | 3,535 | 288,726 | 1,968 | 130,773 |
| \$75,000 < \$100,000 | 5,102 | 1,698,790 | 3,206 | 131,106 | 2,451 | 593,755 | 1,194 | 72,237 |
| \$100,000 < \$150,000 | 4,658 | 2,387,269 | 3,520 | 353,092 | 2,812 | 701,331 | 1,245 | 78,142 |
| \$150,000 < \$200,000 | 1,764 | 1,257,382 | 1,619 | 112,041 | 1,351 | 124,202 | 590 | 77,467 |
| \$200,000 < \$500,000 | 2,651 | 3,079,011 | 2,878 | 454,025 | 2,503 | 667,462 | 1,003 | 224,162 |
| \$500,000 < \$1,000,000 | 819 | 1,172,717 | 945 | 434,589 | 844 | 466,398 | 315 | 35,153 |
| \$1,000,000 or Greater | 563 | 1,519,193 | 653 | 564,112 | 603 | 473,192 | 241 | 32,330 |
| Total | 174,258 | 45,429,289 | 92,590 | 5,109,775 | 73,434 | 11,125,422 | 42,129 | 2,204,449 |

| 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 | 52,398 | 25,106,092 | 29,069 | 1,167,017 | 52,696 | 16,017,577 | 145,007 | 78,622,389 |
| \$25,000 < \$50,000 | 6,321 | 2,660,765 | 3,551 | 121,243 | 6,141 | 3,188,026 | 20,339 | 11,730,956 |
| \$50,000 < \$75,000 | 3,480 | 1,708,064 | 1,899 | 66,829 | 3,179 | 1,659,278 | 9,605 | 6,646,030 |
| \$75,000 < \$100,000 | 2,319 | 1,341,559 | 1,255 | 45,730 | 2,047 | 1,378,915 | 5,543 | 5,428,488 |
| \$100,000 < \$150,000 | 2,720 | 4,021,943 | 1,302 | 75,903 | 2,339 | 2,293,485 | 5,190 | 10,072,265 |
| \$150,000 < \$200,000 | 1,367 | 836,547 | 531 | 28,619 | 1,217 | 1,392,520 | 2,060 | 4,034,711 |
| \$200,000 < \$500,000 | 2,591 | 5,664,283 | 791 | 44,779 | 2,383 | 4,316,730 | 3,235 | 14,880,419 |
| \$500,000 < \$1,000,000 | 882 | 2,003,362 | 271 | 18,114 | 857 | 3,026,550 | 996 | 7,409,099 |
| \$1,000,000 or Greater | 619 | 5,593,360 | 174 | 11,171 | 604 | 5,623,348 | 664 | 14,286,872 |
| Total | 72,697 | 48,935,975 | 38,843 | 1,579,405 | 71,463 | 38,896,429 | 192,639 | 153,111,229 |

Table 7

Selected Income and Tax Detail for Non-resident Tax Filers Excluding Composite Pass Through Entity Filers - Tax Year 2015

(\$ in thousands)

| Maryland AGI | Maryland AGI | | Standard Deductions | | Itemized Deductions | | Exemptions | |
|-------------------------|--------------|-------------|---------------------|--------|---------------------|---------|------------|---------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Number | Amount |
| Less than \$25,000 | 106,969 | (2,075,571) | 40,126 | 29,811 | 42,511 | 66,725 | 369,011 | 79,289 |
| \$25,000 < \$50,000 | 20,352 | 725,627 | 9,532 | 20,021 | 10,807 | 80,341 | 50,220 | 64,980 |
| \$50,000 < \$75,000 | 9,611 | 588,026 | 2,998 | 7,093 | 6,609 | 66,887 | 25,253 | 34,835 |
| \$75,000 < \$100,000 | 5,543 | 479,455 | 1,155 | 2,887 | 4,387 | 53,967 | 15,343 | 19,857 |
| \$100,000 < \$150,000 | 5,192 | 627,370 | 638 | 1,620 | 4,551 | 68,666 | 15,358 | 14,351 |
| \$150,000 < \$200,000 | 2,061 | 354,521 | 196 | 458 | 1,863 | 35,876 | 6,205 | 1,960 |
| \$200,000 < \$500,000 | 3,237 | 971,591 | 209 | 471 | 3,026 | 90,438 | 9,928 | 1,107 |
| \$500,000 < \$1,000,000 | 996 | 685,929 | 55 | 129 | 941 | 58,060 | 3,039 | 361 |
| \$1,000,000 or Greater | 664 | 1,896,466 | 22 | 46 | 639 | 141,535 | 2,047 | 313 |
| Total | 154,625 | 4,253,414 | 54,931 | 62,536 | 75,334 | 662,495 | 496,404 | 217,053 |

| 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 | 79,261 | 28,113 | - | - | - | - |
| \$25,000 < \$50,000 | 19,889 | 33,732 | - | - | - | - |
| \$50,000 < \$75,000 | 9,499 | 29,190 | - | - | - | - |
| \$75,000 < \$100,000 | 5,489 | 24,787 | - | - | - | - |
| \$100,000 < \$150,000 | 5,148 | 33,877 | - | - | - | - |
| \$150,000 < \$200,000 | 2,048 | 20,238 | - | - | - | - |
| \$200,000 < \$500,000 | 3,205 | 58,332 | - | - | - | - |
| \$500,000 < \$1,000,000 | 980 | 42,946 | - | - | - | - |
| \$1,000,000 or Greater | 656 | 120,894 | - | - | - | - |
| Total | 126,175 | 392,109 | - | - | - | - |

Table 8

Selected Income and Tax Detail for Local Tax Credits Paid to Other Jurisdictions by County - Tax Year 2015

(\$ in thousands)

| Maryland AGI | Alleghany | | Anne Arundel | | Baltimore County | | Baltimore City | |
|-------------------------|-----------|--------|--------------|--------|------------------|--------|----------------|--------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Returns | Amount |
| Less than \$25,000 | 30 | 4 | 90 | 9 | 155 | 17 | 109 | 20 |
| \$25,000 < \$50,000 | * | * | 111 | 21 | 175 | 28 | 123 | 28 |
| \$50,000 < \$75,000 | * | * | 120 | 27 | 179 | 32 | 130 | 34 |
| \$75,000 < \$100,000 | 61 | 10 | 110 | 29 | 189 | 52 | 113 | 29 |
| \$100,000 < \$150,000 | * | * | 266 | 84 | 342 | 119 | 177 | 64 |
| \$150,000 < \$200,000 | * | * | 230 | 107 | 241 | 106 | 119 | 64 |
| \$200,000 < \$500,000 | 44 | 46 | 588 | 572 | 680 | 536 | 274 | 266 |
| \$500,000 < \$1,000,000 | * | * | 263 | 590 | 403 | 740 | 156 | 417 |
| \$1,000,000 or Greater | * | * | 260 | 3,725 | 420 | 3,670 | 120 | 624 |
| Total | 135 | 60 | 2,038 | 5,164 | 2,784 | 5,300 | 1,321 | 1,546 |

| Maryland AGI | Calvert | | Caroline | | Carroll | | Cecil | |
|-------------------------|---------|--------|----------|--------|---------|--------|---------|--------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Returns | Amount |
| Less than \$25,000 | 68 | 17 | 55 | 8 | 38 | 4 | 116 | 20 |
| \$25,000 < \$50,000 | * | * | * | * | 50 | 8 | 309 | 54 |
| \$50,000 < \$75,000 | * | * | 57 | 10 | * | * | 733 | 166 |
| \$75,000 < \$100,000 | * | * | 73 | 19 | 34 | 11 | 706 | 237 |
| \$100,000 < \$150,000 | 35 | 7 | 90 | 37 | 60 | 16 | 1,233 | 648 |
| \$150,000 < \$200,000 | 35 | 12 | 65 | 56 | 39 | 14 | 507 | 382 |
| \$200,000 < \$500,000 | 81 | 71 | * | * | 124 | 120 | 329 | 457 |
| \$500,000 < \$1,000,000 | 34 | 177 | * | * | 59 | 235 | 69 | 360 |
| \$1,000,000 or Greater | * | * | * | * | * | * | * | * |
| Total | 253 | 284 | 340 | 130 | 404 | 408 | 4,002 | 2,324 |

Table 8

Selected Income and Tax Detail for Local Tax Credits Paid to Other Jurisdictions by County - Tax Year 2015

(\$ in thousands)

| Maryland AGI | Charles | | Dorchester | | Frederick | | Garrett | |
|-------------------------|---------|--------|------------|--------|-----------|--------|---------|--------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Number | Amount |
| Less than \$25,000 | 31 | 6 | 64 | 11 | 55 | 6 | 41 | 6 |
| \$25,000 < \$50,000 | 41 | 9 | * | * | 42 | 8 | * | * |
| \$50,000 < \$75,000 | 52 | 15 | * | * | 68 | 17 | * | * |
| \$75,000 < \$100,000 | * | * | 30 | 7 | 63 | 17 | * | * |
| \$100,000 < \$150,000 | 62 | 31 | 48 | 17 | 135 | 38 | 38 | 14 |
| \$150,000 < \$200,000 | * | * | 39 | 39 | 94 | 52 | * | * |
| \$200,000 < \$500,000 | 90 | 196 | * | * | 187 | 172 | 55 | 47 |
| \$500,000 < \$1,000,000 | * | * | * | * | 63 | 127 | * | * |
| \$1,000,000 or Greater | * | * | - | - | 47 | 373 | * | * |
| Total | 276 | 257 | 181 | 74 | 754 | 810 | 134 | 67 |

| Maryland AGI | Harford | | Howard | | Kent | | Montgomery | |
|-------------------------|---------|--------|---------|--------|---------|--------|------------|--------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Returns | Amount |
| Less than \$25,000 | 46 | 6 | 79 | 11 | 87 | 17 | 371 | 58 |
| \$25,000 < \$50,000 | 58 | 17 | 64 | 17 | * | * | 459 | 109 |
| \$50,000 < \$75,000 | 100 | 26 | 79 | 28 | * | * | 426 | 147 |
| \$75,000 < \$100,000 | 98 | 28 | 81 | 21 | 46 | 12 | 438 | 179 |
| \$100,000 < \$150,000 | 213 | 80 | 207 | 86 | 106 | 50 | 870 | 451 |
| \$150,000 < \$200,000 | 168 | 107 | 181 | 89 | 35 | 19 | 838 | 507 |
| \$200,000 < \$500,000 | 210 | 215 | 489 | 543 | 71 | 247 | 2,910 | 3,801 |
| \$500,000 < \$1,000,000 | 68 | 165 | 209 | 601 | * | * | 1,779 | 6,183 |
| \$1,000,000 or Greater | 53 | 206 | 188 | 2,225 | * | * | 1,777 | 28,563 |
| Total | 1,014 | 850 | 1,577 | 3,621 | 345 | 345 | 9,868 | 39,998 |

Table 8

Selected Income and Tax Detail for Local Tax Credits Paid to Other Jurisdictions by County - Tax Year 2015

(\$ in thousands)

| Maryland AGI | Prince George's | | Queen Anne's | | St. Mary's | | Somerset | |
|-------------------------|-----------------|--------|--------------|--------|------------|--------|----------|--------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Number | Amount |
| Less than \$25,000 | 190 | 28 | 66 | 12 | 63 | 14 | 40 | 8 |
| \$25,000 < \$50,000 | 269 | 71 | * | * | * | * | * | * |
| \$50,000 < \$75,000 | 183 | 69 | * | * | * | * | * | * |
| \$75,000 < \$100,000 | 161 | 74 | 41 | 12 | * | * | * | * |
| \$100,000 < \$150,000 | 206 | 106 | 88 | 38 | 40 | 13 | 32 | 16 |
| \$150,000 < \$200,000 | 132 | 86 | 50 | 22 | 42 | 17 | * | * |
| \$200,000 < \$500,000 | 220 | 279 | 77 | 72 | 70 | 103 | * | * |
| \$500,000 < \$1,000,000 | 86 | 676 | 59 | 253 | * | * | * | * |
| \$1,000,000 or Greater | * | * | * | * | * | * | * | * |
| Total | 1,447 | 1,389 | 381 | 409 | 215 | 147 | 72 | 24 |

| Maryland AGI | Talbot | | Washington | | Wicomico | | Worcester | |
|-------------------------|---------|--------|------------|--------|----------|--------|-----------|--------|
| | Returns | Amount | Returns | Amount | Returns | Amount | Returns | Amount |
| Less than \$25,000 | 72 | 14 | 30 | 3 | 31 | 4 | 77 | 8 |
| \$25,000 < \$50,000 | * | * | 38 | 9 | 88 | 19 | * | * |
| \$50,000 < \$75,000 | * | * | 30 | 6 | 131 | 24 | 83 | 12 |
| \$75,000 < \$100,000 | * | * | 38 | 4 | 184 | 36 | 107 | 27 |
| \$100,000 < \$150,000 | 43 | 13 | 61 | 11 | 260 | 88 | 149 | 56 |
| \$150,000 < \$200,000 | 43 | 26 | 54 | 29 | 106 | 52 | 77 | 36 |
| \$200,000 < \$500,000 | 76 | 92 | 73 | 53 | 137 | 113 | 111 | 76 |
| \$500,000 < \$1,000,000 | 31 | 69 | 49 | 85 | 67 | 152 | 34 | 50 |
| \$1,000,000 or Greater | 40 | 643 | * | * | * | * | 32 | 137 |
| Total | 305 | 857 | 373 | 200 | 1,004 | 488 | 670 | 402 |

Table 9

Selected Income and Tax Detail for Tax Filers Below Income Filing Thresholds (Residents & Non-residents*) - Tax Year 2015

(\$ 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 | 222,051 | 342,000 | 130,600 | 395,401 | 33,179 | 4,546 |
| \$5,000 < \$10,000 | 157,207 | 1,216,620 | 131,418 | 935,680 | 49,923 | 18,813 |
| \$10,000 < \$15,000 | 34,662 | 419,168 | 26,703 | 276,779 | 20,524 | 16,685 |
| \$15,000 < \$20,000 | 9,738 | 174,422 | 7,209 | 110,931 | 5,029 | 4,159 |
| \$20,000 < \$25,000 | 866 | 17,959 | 756 | 14,600 | 249 | 280 |
| \$25,000 or greater | - | - | - | - | - | - |
| Total | 424,524 | 2,170,169 | 296,686 | 1,733,391 | 108,904 | 44,483 |

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

Table 10

Selected Income and Tax Detail for Non-Resident Composite Pass Through Entity Filers - Tax Year 2015

(\$ 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 | 2,118 | (1,409,559) | 57,301 | 3,819 | 867 | 30,158 | 867 | 1,734 |
| \$25,000 < \$50,000 | 294 | 11,058 | 3,542 | 373 | 247 | 3,907 | 247 | 225 |
| \$50,000 < \$75,000 | 230 | 14,299 | 3,374 | 179 | 201 | 3,783 | 201 | 218 |
| \$75,000 < \$100,000 | 173 | 14,960 | 1,717 | 309 | 145 | 3,973 | 145 | 228 |
| \$100,000 < \$125,000 | 174 | 19,740 | 866 | 153 | 156 | 3,740 | 156 | 215 |
| \$125,000 < \$150,000 | 149 | 20,523 | 1,613 | 141 | 130 | 5,120 | 130 | 294 |
| \$150,000 < \$175,000 | 121 | 19,771 | 1,202 | 80 | 106 | 3,293 | 106 | 189 |
| \$175,000 < \$200,000 | 102 | 18,996 | 661 | 10 | 90 | 2,196 | 90 | 126 |
| \$200,000 < \$250,000 | 232 | 52,569 | 1,577 | 154 | 181 | 5,134 | 181 | 295 |
| \$250,000 < \$500,000 | 794 | 288,158 | 5,854 | 504 | 711 | 30,026 | 711 | 1,727 |
| \$500,000 < \$1,000,000 | 858 | 620,801 | 11,113 | 315 | 759 | 45,936 | 759 | 2,641 |
| \$1,000,000 or Greater | 2,737 | 26,363,963 | 86,960 | 10,223 | 2,488 | 738,646 | 2,488 | 42,472 |
| Total | 7,982 | 26,035,279 | 175,780 | 16,260 | 6,081 | 875,912 | 6,081 | 50,364 |

| Maryland AGI | Special Non-Resident Tax | |
|-------------------------|--------------------------|--------|
| | Number | Amount |
| Less than \$25,000 | 867 | 377 |
| \$25,000 < \$50,000 | 247 | 49 |
| \$50,000 < \$75,000 | 201 | 47 |
| \$75,000 < \$100,000 | 145 | 50 |
| \$100,000 < \$125,000 | 156 | 47 |
| \$125,000 < \$150,000 | 130 | 64 |
| \$150,000 < \$175,000 | 106 | 41 |
| \$175,000 < \$200,000 | 90 | 27 |
| \$200,000 < \$250,000 | 181 | 64 |
| \$250,000 < \$500,000 | 711 | 375 |
| \$500,000 < \$1,000,000 | 759 | 574 |
| \$1,000,000 or Greater | 2,488 | 9,233 |
| Total | 6,081 | 10,948 |

Questions regarding this publication should be directed to:

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