MARYLAND 1040 DATA SHEET 1

LAST NAME

	THAN STANDARD	NFORMATION D) ●● 014	5 -		-	1	1 MARYLAND FORM 502 PAGE a WAGES, SALARIES AND/OR TIPS	• 5071	
COUNTY	•• 6004		~ -			2	a WAGES, SALARIES AND/OR TIPS	• 5124	
CITY, TOWN, OR TAXING ARE						3		• 5101	
TOTAL NUMBER OF DEPEND		-	• 5161			4		• 5102	
CODE NUMBERS	•• 9008	5096		097	,		DO NOT AUTOMATE ADDITIONS	6102	
RETURN REJECTED BY MD A			6133		YES		OTHER ADDITIONS		
FILING FORM 502INJ			6142	Ī	YES		CODE		AMOUNT
MD TAX AGENCY MAY DISCU	SS RETURN WITH	H PREPARER	6023		YES				
AXPAYER IS A MEMBER OF	THE MILITARY		6085		YES				
MILITARY TAXPAYER KILLED	IN ACTION		6087		YES				
SPOUSE IS A MEMBER OF TH	E MILITARY		6086		YES		ADDITIONAL LINES AVAILABLE ON INPUT SC	REEN	
ILITARY SPOUSE KILLED IN	ACTION		6088		YES	9	CHILD AND DEPENDENT CARE EXPENSE	• 5129)
NON-MARYLAND MILITARY IN	ICOME		5045			10	PENSION EXCLUSION	• 5382	2
NCOME EARNED BY CIVILIAN	N SPOUSE		• 5303			11	TAXABLE SOCIAL SECURITY OR RR BENEFITS	• 5126	5
TOTAL FEDERAL GROSS INC	OME		• 5044		_	12	INCOME RECEIVED DURING NONRESIDENT PERIOD	5104	l
AUTHORIZED PREPARER TO	NOT FILE ELECT	RONICALLY	6111		YES	13	DO NOT AUTOMATE SUBTRACTIONS	6103	3 🗌 YES
MAKING PAYMENTS WITH CR			6112		YES		OTHER SUBTRACTIONS	-	
AUTHORIZE MD TO SHARE TA ASSISTANCE PROGRAM FC				Г	1 YES		CODE		AMOUNT
F CLAIMING BUSINESS INC A			JE 0030	_	1123				
ENTER EIN, COMBINED REC	GISTRATION #, OF	R LICENSE # OF BU	s 6205						
	DEPEN	NDENTS							
FIRST NAME		LAST	NAME				ADDITIONAL LINES AVAILABLE ON INPUT SC	REEN	
						14	TWO INCOME MARRIED COUPLE:		
							BOTH SPOUSES DO NOT HAVE INCOME SUBJECT TO MD TA		
						TAX		• 5133	
SSN	RELATIO	ONSHIP C	HILD OVE	R 65	HLTH INS	SPO	USE FEDERAL AGI	• 5136	
					┝┝┥	FOR	CE STANDARD DEDUCTION	6061	
				<u> </u>	┝╘		CE ITEMIZED DEDUCTIONS	6062	2 🗌 YES
							UNT OF GAMBLING AND CASUALTY OR THEFT LOSS CLUDED ON LINE 27 OF FEDERAL SCHEDULE A	5009	9
ADDITION		AILABLE ON INPUT	SCREEN						-
		ESIDENT ONLY	10050				2 FORM 502 - PAGE 2		
PREPARE PART YEAR RESID		1 1	6052		YES	37	CONTRIBUTION TO CHESAPEAKE BAY AND		
START DATE: 6001		END DATE: 60	-	•	-		ENDANGERED SPECIES FUND	5109	
OTHER STATE TWO LETTER			6003		[2]	38	CONTRIB TO DEVELPMNTL DISABILITY WAITING EQUITY FU		
					7	39			
			6081		YES		CONTRIBUTION TO MARYLAND CANCER FUND	5182	
PERIODS FILING A JOINT R	ETURN	DENT ONLY	6081		YES	41	TOTAL MARYLAND AND LOCAL TAX WITHHELD	• 5121	
PERIODS FILING A JOINT R	eturn Non Resi	DENT ONLY	6081 6064		YES YES				
PERIODS FILING A JOINT R	ETURN NON RESII TURN	DENT ONLY				41	TOTAL MARYLAND AND LOCAL TAX WITHHELD	51215391	
PERIODS FILING A JOINT R PREPARE NONRESIDENT RE RESIDENT OF OTHER STATE	ETURN NON RESII TURN E ENTIRE YEAR		6064		YES	41 48	TOTAL MARYLAND AND LOCAL TAX WITHHELD	 5121 5391 - 	
PERIODS FILING A JOINT R PREPARE NONRESIDENT RE RESIDENT OF OTHER STATE RESIDENT OF A RECIPROCA	ETURN NON RESI TURN E ENTIRE YEAR L STATE (NR ONL		6064 6065		YES NO	41	TOTAL MARYLAND AND LOCAL TAX WITHHELD AMOUNT OF OVERPAYMENT TO BE APPLIED TO NEXT YEAR'S ESTIMATED TAX DATE OF LATE FILING DATE OF LATE PAYMENT 0 609	 5121 5391 - 	-
PERIODS FILING A JOINT R PREPARE NONRESIDENT RE RESIDENT OF OTHER STATE RESIDENT OF A RECIPROCAL PA RESIDENTS BOROUGH/TO	ETURN NON RESI TURN E ENTIRE YEAR L STATE (NR ONL DWNSHIP	Y)	6064 6065 6080		YES NO	41 48	TOTAL MARYLAND AND LOCAL TAX WITHHELD AMOUNT OF OVERPAYMENT TO BE APPLIED TO NEXT YEAR'S ESTIMATED TAX DATE OF LATE FILING DATE OF LATE PAYMENT AMT OF TAX DUE USED TO CALC PENALTIES AND INT	• 5121 5391	- -)
PERIODS FILING A JOINT R PREPARE NONRESIDENT RE RESIDENT OF OTHER STATE RESIDENT OF A RECIPROCAL PA RESIDENTS BOROUGH/TO	ETURN NON RESI TURN E ENTIRE YEAR L STATE (NR ONL DWNSHIP TURN FILED LAST	Y)	6064 6065 6080 ● 6094		YES NO YES	41 48 50	TOTAL MARYLAND AND LOCAL TAX WITHHELD AMOUNT OF OVERPAYMENT TO BE APPLIED TO NEXT YEAR'S ESTIMATED TAX DATE OF LATE FILING • 609 DATE OF LATE PAYMENT • 609 AMT OF TAX DUE USED TO CALC PENALTIES AND INT	 5121 5391 - 9020 5073 	- -) 3
PERIODS FILING A JOINT R PREPARE NONRESIDENT RE RESIDENT OF OTHER STATE RESIDENT OF A RECIPROCAL PA RESIDENTS BOROUGH/TO WARYLAND INCOME TAX RET	ETURN NON RESI TURN E ENTIRE YEAR L STATE (NR ONL DWNSHIP FURN FILED LAST ENT RETURN	Y)	6064 6065 6080 ● 6094 6066		YES NO YES YES	41 48 50	TOTAL MARYLAND AND LOCAL TAX WITHHELD AMOUNT OF OVERPAYMENT TO BE APPLIED TO NEXT YEAR'S ESTIMATED TAX DATE OF LATE FILING • 6099 DATE OF LATE FILING • 6099 AMT OF TAX DUE USED TO CALC PENALTIES AND INT LATE FILING INTEREST	 5121 5391 - 9020 5073 	- -) 3
PERIODS FILING A JOINT R PREPARE NONRESIDENT RE RESIDENT OF OTHER STATE RESIDENT OF A RECIPROCAL PA RESIDENTS BOROUGH/TC WARYLAND INCOME TAX RET IF YES, WAS IT A RESID DEPOSIT REFUND IN MULTIP	ETURN NON RESI TURN E ENTIRE YEAR L STATE (NR ONL DWNSHIP TURN FILED LAST ENT RETURN FOR LE ACCOUNTS (U	Y) YEAR M 588 ISE INPUTS BELOW	6064 6065 6080 ● 6094 6066 6067		YES NO YES YES YES	41 48 50	TOTAL MARYLAND AND LOCAL TAX WITHHELD AMOUNT OF OVERPAYMENT TO BE APPLIED TO NEXT YEAR'S ESTIMATED TAX DATE OF LATE FILING • 6099 DATE OF LATE FILING • 6099 AMT OF TAX DUE USED TO CALC PENALTIES AND INT LATE FILING INTEREST	 5121 5391 - 9020 5073 	- -) 3
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MARYLAND 1040 DATA SHEET 2

LAST NAME

	R1 FORM	1 505 - NONRESI	DENT				5	503		FORM 503	SHORT FORM			
IONR	ESIDENT			6064		YES	PREP	PARE	FORM 503			0	6091	YE
THE	R STATE TWO LETTER CODE			6003		[2]	1	а	WAGES, SALAR	IES AND/OR TIPS		•• !	5071	
TAR	T DATE OF MD RESIDENCE		6001	-	-		13	CON	TRIB TO CHESAF	PEAKE BAY/ENDAM	IGERED SPECIES	į	5109	
ND D	DATE OF MD RESIDENCE		6002	-	-		14	CON	TRIB TO DEVELC	PMENTAL DISABI	LITY WAITING LIST F	UND	5169	
RESID	DENT OF OTHER STATE ALL Y	EAR		6065		NO	15	CON	TRIBUTION TO M	IARYLAND CANCE	R FUND	į	5182	
	EXPLAIN 6097					-				ND LOCAL TAX WI			5121	
	LAND TAX RETURN FILED LAS	T YEAR		6066		YES				FOR LATE FILING			5073	
	F YES, WAS IT A RESIDENT RI			6067		YES						ľ	0010	
	AYER IS A MEMBER OF THE M			6085		YES		NJ	FORM	1 502IN.I - IN.II	JRED SP CLAIN		M	
	SE IS A MEMBER OF THE MILL			6086		YES		-			FEDERAL FORM 837		6195	YE
		IART		5045		TEO					FEDERAL FORM 637	/9	<u>©</u>	6196
	MARYLAND MILITARY INCOME			3043					SPOUSE IS: TAXE				<u></u>	6197
CHEC	K THE BOX BELOW IF FILING	RECIPROCAL STATE		RETURN	J IN AN	Y			SPOUSE IS: SPOU				0	0197
	THE FOLLOWING STATES: DC,						-			S OF INJURED SPO	JUSE			
RESID	ENT OF RECIPROCAL STATE	(NONRESIDENTS ONL	_Y)	6080		YES			DDRESS 61	98				
	INCOME AND ADJU	JSTMENTS FROM MA	RYLAND SOU	RCES			ZIP C	-						
1	WAGES, SALARIES, TIPS, ETC.		••	5077			CITY	6	6199					
	TAXABLE INTEREST INCOME			5151			STAT		6200					1
			••	5152						D FROM SPOUSE (UND ISSUED IN TI			••	6195
			••	5153							BETWEEN SPOUSES			0100
-	BUSINESS INCOME (LOSS)		••	5154					ME ITEMS FROM		SET WEEK SPOOSES		INLE	SPOUSE
-			••	5155						IFEDERAL		•• /	5140	SFUUSE
_	CAPITAL GAIN (LOSS)						A		WAGES					
	OTHER GAINS (LOSS)			5156					OTHER INCOME				5141	
	RENTS, ROYALTIES, PTNRSHP		-	5157					ADJUSTMENTS			•• (5142	
10	RENTS 6072 🗌 ROYA		PARTNERSH	ΗP	6074			ITEM	IS FROM MARYLA	AND RETURNS		_		
I	ESTATE 6075	5 📙 TRUST			6079			1	ADDITIONS			Ę	5143	
11 I	FARM INCOME (LOSS)		••	5158				2	SUBTRACTIONS	5		Ę	5144	
14 (OTHER INCOME		••	5159			В	4	EXEMPTIONS			ţ	5145	
16	TOTAL ADJUSTMENTS		••	5160				6	WITHHOLDING 1	TAXES		ļ	5146	
10														
	DO NOT AUTOMATE ADDITION	S		6102		YES			ESTIMATED TAX				5147	
1		S OTHER ADDITION	IS					8	ESTIMATED TAX	(ES		į	5147 5148	
-	DO NOT AUTOMATE ADDITION		IS					8 9 TP TAX 1	OTHER CREDITS	KES S		ب ۲ TAX	5148	
1			IS	A				8 9 TP TAX 1	OTHER CREDITS	KES S R m 502 TP CO	RAL FORM 6251	F TAX	5148	
19		OTHER ADDITION	IS		MOUNT	Γ		8 9 TP TAX I a	OTHER CREDITS	KES S RM 502 TP CO EMS FROM FEDEF	RAL FORM 6251	€ TAX	5148 5031 5032	
19 22	CODE TAXABLE MILITARY INCOME O DO NOT AUTOMATE SUBTRAC	OTHER ADDITION		A	MOUNT			8 9 TP TAX F a b c	OTHER CREDIT	KES S RM 502 TP CO EMS FROM FEDEF (PRE 1987) ILLING COSTS	RAL FORM 6251	€ TAX	5148	
19 22	CODE TAXABLE MILITARY INCOME O DO NOT AUTOMATE SUBTRAC NCOME EXEMPT FROM MD TA	OTHER ADDITION		Al 9001 6103	MOUNT	Γ		8 9 TP TAX F a b c	OTHER CREDITS FOR PREFERENCE IT DEPLETION DEPRECIATION INTANGIBLE DR EXCLUSION FOR	RES RM 502 TP CO EMS FROM FEDER (PRE 1987) ILLING COSTS R GAINS ON SALE	RAL FORM 6251 OF CERTAIN	€ TAX	5148 5031 5032 5033	
19 22	CODE TAXABLE MILITARY INCOME O DO NOT AUTOMATE SUBTRAC	OTHER ADDITION F NONRESIDENT TIONS X UNDER THE MILITA	RY	A 9001	MOUNT	Γ		8 9 TP TAX 1 a b c	OTHER CREDIT	RES RM 502 TP CO EMS FROM FEDER (PRE 1987) ILLING COSTS R GAINS ON SALE	RAL FORM 6251 OF CERTAIN	€ TAX	5148 5031 5032	
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19 22 ⁻	CODE TAXABLE MILITARY INCOME O DO NOT AUTOMATE SUBTRAC NCOME EXEMPT FROM MD TA SPOUSE RELIEF ACT	OTHER ADDITION F NONRESIDENT TIONS X UNDER THE MILITA	RY	Al 9001 6103 9030		YES	1	8 9 TP TAX 5 a b c d	OTHER CREDITS FOR PREFERENCE IT DEPLETION DEPRECIATION INTANGIBLE DR EXCLUSION FOR SMALL BUSINE	KES S RM 502 TP CO EMS FROM FEDEF (PRE 1987) ILLING COSTS R GAINS ON SALE ESS STOCK FORM 50	OF CERTAIN	F TAX	5031 5032 5033 5034	N
19 22 ⁻	CODE TAXABLE MILITARY INCOME O DO NOT AUTOMATE SUBTRAC NCOME EXEMPT FROM MD TA SPOUSE RELIEF ACT	OTHER ADDITION F NONRESIDENT TIONS X UNDER THE MILITA	RY	Al 9001 6103 9030		YES	1 MULT	8 9 TAX F a b c d d	OTHER CREDITS	KES S RM 502 TP CO EMS FROM FEDEF (PRE 1987) ILLING COSTS R GAINS ON SALE ESS STOCK FORM 50 REDIT E INCOME IN OTHE	OF CERTAIN	F TAX	5031 5032 5033 5034 6071	N
19 22 ⁻	CODE TAXABLE MILITARY INCOME O DO NOT AUTOMATE SUBTRAC NCOME EXEMPT FROM MD TA SPOUSE RELIEF ACT CODE	OTHER ADDITION F NONRESIDENT TIONS X UNDER THE MILITA OTHER SUBTRACTI	RY ONS	9001 6103 9030		YES	1 MULT	8 9 TAX I a b c d CR1 IPLE	OTHER CREDITS	RES S RM 502 TP CO EMS FROM FEDEF (PRE 1987) ILLING COSTS R GAINS ON SALE ESS STOCK FORM 50 REDIT E INCOME IN OTHE CODE	OF CERTAIN	€ TAX •• { •• { •• {	5148 5031 5032 5033 5034 6071 5117	N
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19 22 · ·	CODE TAXABLE MILITARY INCOME O DO NOT AUTOMATE SUBTRAC NCOME EXEMPT FROM MD TA SPOUSE RELIEF ACT CODE	OTHER ADDITION F NONRESIDENT TIONS X UNDER THE MILITA OTHER SUBTRACTI	RY ONS	9001 6103 9030		YES	1 MULT 7	8 9 TAX I a b c d d CR1 IPLE TWO STAT	OTHER CREDITS	RES S RM 502 TP CO EMS FROM FEDEF (PRE 1987) ILLING COSTS R GAINS ON SALE ESS STOCK FORM 50 REDIT INCOME IN OTHE CODE DN RETURN IN OT	OF CERTAIN OF CERTAIN CCR PAGE 1 CR STATE HER STATES	F TAX	5148 5031 5032 5033 5034 6071 5117 6009	N
19 22 ⁻	CODE TAXABLE MILITARY INCOME O DO NOT AUTOMATE SUBTRAC NCOME EXEMPT FROM MD TA SPOUSE RELIEF ACT CODE	OTHER ADDITION F NONRESIDENT TIONS X UNDER THE MILITA OTHER SUBTRACTI	RY ONS	9001 6103 9030 A 6061		YES	1 MULT 7	8 9 TAX I a b c d CR1 IPLE	OTHER CREDITS	RES S RM 502 TP CO EMS FROM FEDEF (PRE 1987) ILLING COSTS R GAINS ON SALE ESS STOCK FORM 50 REDIT E INCOME IN OTHE CODE DN RETURN IN OT	OF CERTAIN 2CR PAGE 1 ER STATE HER STATES RESIDENT PAG	F TAX	5148 5031 5032 5033 5034 6071 5117 6009	N
19 22 23	CODE TAXABLE MILITARY INCOME O DO NOT AUTOMATE SUBTRAC NCOME EXEMPT FROM MD TA SPOUSE RELIEF ACT CODE	OTHER ADDITION F NONRESIDENT TIONS X UNDER THE MILITA OTHER SUBTRACTI	RY ONS	9001 6103 9030 A 6061		YES	1 MULT	8 9 TAX I a b c d C R1 TPLE TWO STAT	OTHER CREDITS	RM 502 TP CO EMS FROM FEDEF (PRE 1987) ILLING COSTS R GAINS ON SALE ESS STOCK FORM 50 REDIT EINCOME IN OTHE CODE DN RETURN IN OT DRM 505 NON PAYMENTS	OF CERTAIN 2CR PAGE 1 R STATE HER STATES RESIDENT PAG , CREDITS, ETC.	F TAX	5031 5032 5033 5034 6071 5117 6009 5118	□ N
19 22 23	CODE TAXABLE MILITARY INCOME O DO NOT AUTOMATE SUBTRAC NCOME EXEMPT FROM MD TA SPOUSE RELIEF ACT CODE	OTHER ADDITION F NONRESIDENT TIONS X UNDER THE MILITA OTHER SUBTRACTI	RY ONS	9001 6103 9030 A 6061		YES	1 MULT 7 34	8 9 TAX I a b c d d C R1 TIPLE TWO STAT	OTHER CREDITS	RM 502 TP CO EMS FROM FEDEF (PRE 1987) ILLING COSTS R GAINS ON SALE ESS STOCK FORM 50 REDIT EINCOME IN OTHE CODE DN RETURN IN OT DRM 505 NON PAYMENTS EDIT	OF CERTAIN 2CR PAGE 1 ER STATE HER STATES RESIDENT PAG , CREDITS, ETC.	F TAX	5148 5031 5032 5033 5034 6071 5117 6009 5118	N
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19 22 · ·	CODE TAXABLE MILITARY INCOME O DO NOT AUTOMATE SUBTRAC NCOME EXEMPT FROM MD TA SPOUSE RELIEF ACT CODE	OTHER ADDITION F NONRESIDENT TIONS X UNDER THE MILITA OTHER SUBTRACTI	RY ONS	9001 6103 9030 A 6061		YES	1 MULT 7 34 36 39	8 9 TAX I a b c d d C R1 iPLE TWO STAT	OTHER CREDITS	RM 502 TP CO RM 502 TP CO EMS FROM FEDEF (PRE 1987) ILLING COSTS R GAINS ON SALE ESS STOCK FORM 50 FORM 50 CODE DN RETURN IN OTHE CODE DN RETURN IN OTHE CODE DIT IT (ATTACH FORM PEAKE BAY / ENDA	AL FORM 6251 OF CERTAIN 2CR PAGE 1 R STATE HER STATES RESIDENT PAG , CREDITS, ETC. 1500CR) INGERED SPECIES F	F TAX F TAX •• { •• { •• {	5148 5031 5032 5033 5034 6071 5117 6009 5118 5164 5164 5110 5109	N
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19 22 · ·	CODE TAXABLE MILITARY INCOME O DO NOT AUTOMATE SUBTRAC NCOME EXEMPT FROM MD TA SPOUSE RELIEF ACT CODE	OTHER ADDITION F NONRESIDENT TIONS X UNDER THE MILITA OTHER SUBTRACTI	RY ONS	9001 6103 9030 A 6061		YES	1 MULT 7 34 36 39 40 41	8 9 TP TAX I a b c d d C R1 iPLE TWO STAT IPLE UR2 POVE BUSII CON CON	OTHER CREDITS FOF PREFERENCE IT DEPLETION DEPRECIATION INTANGIBLE DR EXCLUSION FOF SMALL BUSINE AUTOMATE CF 2 TAXABLE 2 TA	RM 502 TP CO EMS FROM FEDEF (PRE 1987) ILLING COSTS R GAINS ON SALE ESS STOCK FORM 50 REDIT EINCOME IN OTHE CODE DN RETURN IN OTHE CODE DN RETURN IN OTHE CODE DN RETURN IN OTHE CODE DN RETURN IN OTHE CODE DRM 505 NON PAYMENTS EDIT IT (ATTACH FORM PEAKE BAY / ENDA AIR CAMPAIGN FII IARYLAND CANCE	AL FORM 6251 OF CERTAIN COF COF COF COF COF COF COF COF COF COF	F TAX F TAX •• { •• { •• {	5148 5031 5032 5033 5034 5034 6071 5117 6009 5118 5164 5164 5169 5169 5182	
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19 22 · ·	CODE TAXABLE MILITARY INCOME O DO NOT AUTOMATE SUBTRAC NCOME EXEMPT FROM MD TA SPOUSE RELIEF ACT CODE	OTHER ADDITION F NONRESIDENT TIONS X UNDER THE MILITA OTHER SUBTRACTI	RY ONS	9001 6103 9030 A 6061		YES	1 MULT 7 34 36 39 40 41 43 45 46 51	8 9 9 TAX I a b c d d CR1 IPLE TWO STAT TPLE TWO STAT IPLE STAT IPLE CON CON CON CON CON CON TOTA REFU NONI AMOU DATE	THER CREDITS	RES RM 502 TP CO EMS FROM FEDEF (PRE 1987) ILLING COSTS R GAINS ON SALE ESS STOCK FORM 50 REDIT EINCOME IN OTHE CODE DN RETURN IN OTHE	AL FORM 6251 OF CERTAIN COF CE	F TAX • • • • • • • • • • • • • • • • • • •	5148 5031 5032 5033 5034 6071 5117 6009 5118 5110 5169 5169 5169 5169 5169 5169 5169 5169	
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19 22 23	CODE TAXABLE MILITARY INCOME O DO NOT AUTOMATE SUBTRAC NCOME EXEMPT FROM MD TA SPOUSE RELIEF ACT CODE	OTHER ADDITION F NONRESIDENT TIONS X UNDER THE MILITA OTHER SUBTRACTI	RY ONS	9001 6103 9030 A 6061		YES	1 MULT 7 34 36 39 40 41 43 45 46 51 53	8 9 9 TAX I a b c d d CR1 TPLE TWO STAT TPLE TWO STAT TPLE TWO STAT TOTA REFL NONI AMOI DATE DATE AMT	OTHER CREDITS	RM 502 TP CO EMS FROM FEDEF (PRE 1987) ILLING COSTS R GAINS ON SALE ESS STOCK FORM 50 REDIT EINCOME IN OTHE CODE DN RETURN IN OT DRM 505 NON PAYMENTS EDIT IT (ATTACH FORM PEAKE BAY / ENDA AIR CAMPAIGN FII IAR YLAND CANCE IN WITHELD DI BY S CORPOF (YMENT APPLIED CO ENT ED TO CALC PEN/	AL FORM 6251 OF CERTAIN 2CR PAGE 1 R STATE HER STATES RESIDENT PAG , CREDITS, ETC. 1 500CR) INGERED SPECIES F VANCING FUND R FUND T RATION, ETC. TO NEXT YEAR'S TAY • 609 • 609 • 609 • 609	F TAX • • • • • • • • • • • • • • • • • • •	5148 5031 5032 5033 5034 6071 5117 6009 5118 5110 5169 5169 5169 5169 5169 5169 5169 5169 5169 5169 5169 5169 5164 5110 5169 5169 5182 5121 - - - - - - - - - - - - -	
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MARYLAND 1040 DATA SHEET 3

LAST NAME

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1 NAME OF MD PUBLIC SCHO YOU ARE EMPLOYED AND	DOL SYSTEM OR A ST OR LO	DCAL CORR	ECTION	AL F	ACILITY C	DR QUA	AL JUEVE	ENILE FA	CILITY IN	WHICH	60)42			6043		
TUITION PAID TO	JIEACH										_)42			6059		
2 AMOUNT OF TUITION PAID)10			5011		
3 AMOUNT OF TUITION REIM	BURSEMENT)12			5013		
		PAR	T D - CRE	DIT	FOR AQU	UACUL	TURE O	YSTER F	LOATS								
1 PURCHASE AQUACULTURE	OYSTER FLOAT(S) (MAY N	OT EXCEED) \$5000)											5078			
		Р	ART E - L	LON	G-TERM	CARE I	INSURAN	ICE CRE	DIT								
NAME OF INSURED	AGE	S	SN		REL	ATION	ISHIP TO	TP	AMO	JNT OF PREMI	UM	QUE	ESTION 1	I QUE	ESTION 2	QU	ESTION 3
		-	-									Ц	YES		YES		YES
		-	-	_								Щ	YES	<u> </u>	YES	ЦЦ	YES
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1 TOTAL OF THE CURRENT Y	EAR DONATION AMOUNT, A						AR(S)				50		FAIER	<u>A</u>	9011	AFAI	
2 PAYMENT RECEIVED FOR E											_	02			9012		
		PAI	RT G - PE	RS	ONAL INC	OME T	AX CRE	DIT SUM	MARY						1		
7 SECTION 2, LINE 4 OF FOR	M 502H (ATTACH FORM 502								-	•	5 1	06					
		PART	H - REFL	JND	ABLE PE	RSONA	AL INCOM	IE TAX C	CREDITS								
1 NEIGHBORHOOD STABILIZ/	ATION CREDIT										50	04					
2 HERITAGE STRUCTURE RE	HABILITATION TAX CREDIT									•	5 0	05					
3 REFUNDABLE BUSINESS IN	COME TAX CREDIT (ATTAC	H FORM 50	0CR)								50	72					
4 IRC SECTION 1341 REPAYM											_	38					
5 FORM 1341 SCH K-1 NONRE	ESIDENT PTE TAX										50	39					
7 AMOUNT INCLUDED AS AN YOUR MD RETURN	Y THROUGH 06/30/CY N PROVIDING QUALIFYING Y THROUGH 12/31/CY ED FOR MILEAGE ON LINE 1 ITEMIZED DEDUCTION ON DN EXCLUSION WOR ON EXCLUSION WOR 0.000 TAXPAYER • • 5107 • • 5198 FORM 502AC PART A COME FROM THE SALE OF Y THE TAXPAYER	KSHEET ••	6144 SPOL	JSE	YES												
PRIOR YEAR GROSS INCOM			5065			41											
6 ARTWORK PRODUCED BY			5066			11											
	PART B																
	6160					41											
	6161	r			-	41											
	6162			163		41											
7 IS THE MUSEUM LOCATED			6165	╣	YES	41											
8 IS THE MUSEUM OPEN TO			6166	╣	YES	41											
9 HAS THE MUSEUM ACCEPT			6167		YES	41											
			5067			41											
10 FAIR MARKET VALUE OF TH	TE ARTWORK		5007			41											
AND STATE ITEMIZED DEI			5068			11											
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MARYLAND 1040 DATA SHEET 4

LAST NAME

2011

ES	MARYL	AND EST	IMATED TAX				
	CURRENT YE	AR ESTIMA	TED TAX PAYMENTS				
PRIOR YEAR OVERPAYMENT APPLIED						3539	
PRIOR YEAR EXTENSION PAYMENT MADE IN CU	JRRENT YEAR					3948	
PRIOR YEAR ESTIMATED TAX PAID IN CURRENT	Γ YEAR					3524	
PRIOR YEAR TAX PAID WITH RETURN						3949	
	VOUCHER DATE				AYMENT DATE	AMOUNT	
	04-15-CY			6042		3130	
	06-15-CY			6043		3131	
	09-15-CY			6044		3132	
	01-18-NY			6045		3133	
AMOUNT PAID WITH EXTENSION						3540	
			D TAX WORKSHEET				_
	CURRENT YEAR	ROVERPA	MENT TO NEXT YEAR		1		_
 Refund all overpayment Apply all overpayment 	5- Apply to 1	st and 2nd	vouchers, refund balance		METHOD	AMOUNT	
3- Apply to all vouchers, refund balance			3rd vouchers, refund ba	lance			
4- Apply to 1st voucher, refund balance	7- Apply am	ount entered	3		6068	5391	
ALLOCATION METHOD:						•	_
1- Consecutively	2- Equally					6069	
	NEXT	YEAR EST	IMATED TAX				
CHECK TO RECEIVE PREPRINTED VOUCHERS F	FROM STATE OF MD					6092 Sec. YES	s
0- No estimated tax calculation	4- 100% of next year estimated tax		0.1	antian O	METHOD	AMOUNT	
1- Lesser of option 2 or option 3	5- 80% of next year estimated tax		8- Lesser of option 2 or 9- 66.67% of next year e				
2- 100% of current year taxes 3- 90% of next year estimated tax	6- 70% of next year estimated tax7- Lesser of option 2 or option 5		10- Amount entered		0070	5000	
					6070	5392	
IGNORE WITHHOLDINGS FOR NEXT YEAR ESTIN						6045 Second Second	-
		X CALCUL	ATION ADJUSTMENTS			5400	_
1 TAXABLE INCOME INCREASE OR (-) DECRE	EASE					5192	
2 TAX INCREASE OR (-) DECREASE						5193	
7 WITHHOLDINGS INCREASE OR (-) DECREA						5194	
	NE	XT YEAR V	OUCHERS			AMOUNT	_
THRESHOLD:	0. Droporo i	tour due . f	24C as amount entered		METHOD	THRESHOLD	
 Prepare vouchers, if applicable Prepare if tax due > \$1,000 or amount enter 			246 or amount entered 200 or amount entered				
			\$150 or amount entered				
3- Prepare if tax due > \$600 or amount entered			\$100 or amount entered				
4- Prepare if tax due > \$500 or amount entered							
 4- Prepare if tax due > \$500 or amount entered 5- Prepare if tax due > \$400 or amount entered 	d 12- Prepare						
4- Prepare if tax due > \$500 or amount entered	d 12- Prepare d 13- Prepare	blank vouch			6077	5393	
 4- Prepare if tax due > \$500 or amount entere 5- Prepare if tax due > \$400 or amount entere 6- Prepare if tax due > \$300 or amount entere 	d 12- Prepare d 13- Prepare d 14- Suppres	blank vouch			6077	5393	_
 4- Prepare if tax due > \$500 or amount entered 5- Prepare if tax due > \$400 or amount entered 6- Prepare if tax due > \$300 or amount entered 7- Prepare if tax due > \$250 or amount entered ROUNDING - ONLY VOUCHER AMOUNTS WILL B 1- No rounding 	d 12- Prepare d 13- Prepare d 14- Suppres 3E ROUNDED:	blank vouch s vouchers 3- Round vo	ners ucher amount up to neare		6077	5393 МЕТНОД	
 4- Prepare if tax due > \$500 or amount entered 5- Prepare if tax due > \$400 or amount entered 6- Prepare if tax due > \$300 or amount entered 7- Prepare if tax due > \$250 or amount entered ROUNDING - ONLY VOUCHER AMOUNTS WILL B 	d 12- Prepare d 13- Prepare d 14- Suppres 3E ROUNDED:	blank vouch s vouchers 3- Round vo	ners		6077	1	
 4- Prepare if tax due > \$500 or amount entered 5- Prepare if tax due > \$400 or amount entered 6- Prepare if tax due > \$300 or amount entered 7- Prepare if tax due > \$250 or amount entered ROUNDING - ONLY VOUCHER AMOUNTS WILL B 1- No rounding 	d 12- Prepare d 13- Prepare d 14- Suppres 3E ROUNDED:	blank vouch s vouchers 3- Round vo	ucher amount up to neare ucher amount up to neare VOUCHER 1	voucher 2	VOUCHER 3	METHOD 6078 VOUCHER 4	
 4- Prepare if tax due > \$500 or amount entered 5- Prepare if tax due > \$400 or amount entered 6- Prepare if tax due > \$300 or amount entered 7- Prepare if tax due > \$250 or amount entered ROUNDING - ONLY VOUCHER AMOUNTS WILL B 1- No rounding 	d 12- Prepare d 13- Prepare d 14- Suppres BE ROUNDED:	blank vouch s vouchers 3- Round vo	ucher amount up to neare	est 1000		METHOD 6078	H
 4- Prepare if tax due > \$500 or amount entered 5- Prepare if tax due > \$400 or amount entered 6- Prepare if tax due > \$300 or amount entered 7- Prepare if tax due > \$250 or amount entered ROUNDING - ONLY VOUCHER AMOUNTS WILL B 1- No rounding 2- Round voucher amount up to nearest 10 	d 12- Prepare d 13- Prepare d 14- Suppres BE ROUNDED:	blank vouch s vouchers 3- Round vo	ucher amount up to neare ucher amount up to neare VOUCHER 1	voucher 2	VOUCHER 3	METHOD 6078 VOUCHER 4	
 4- Prepare if tax due > \$500 or amount entered 5- Prepare if tax due > \$400 or amount entered 6- Prepare if tax due > \$300 or amount entered 7- Prepare if tax due > \$250 or amount entered ROUNDING - ONLY VOUCHER AMOUNTS WILL B 1- No rounding 2- Round voucher amount up to nearest 10 	d 12- Prepare d 13- Prepare d 14- Suppres BE ROUNDED:	blank vouch s vouchers 3- Round vo	ucher amount up to neare ucher amount up to neare VOUCHER 1	voucher 2	VOUCHER 3	METHOD 6078 VOUCHER 4 6109	;
 4- Prepare if tax due > \$500 or amount entered. 5- Prepare if tax due > \$400 or amount entered. 6- Prepare if tax due > \$200 or amount entered. 7- Prepare if tax due > \$250 or amount entered. ROUNDING - ONLY VOUCHER AMOUNTS WILL B 1- No rounding 2- Round voucher amount up to nearest 10 CHECK IF ONLY SPECIFIC VOUCHERS TO BE GE PREPARE DATED REMINDER LETTERS 	d 12- Prepare d 13- Prepare d 14- Suppres BE ROUNDED:	blank vouch s vouchers 3- Round vo	ucher amount up to neare ucher amount up to neare ucher amount up to neare VOUCHER 1 6106	voucher 2	VOUCHER 3	METHOD 6078 VOUCHER 4 6109 ☐ 6050 ☐ YES	;
4- Prepare if tax due > \$500 or amount entered 5- Prepare if tax due > \$400 or amount entered 6- Prepare if tax due > \$300 or amount entered 7- Prepare if tax due > \$250 or amount entered ROUNDING - ONLY VOUCHER AMOUNTS WILL B 1- No rounding 2- Round voucher amount up to nearest 10 CHECK IF ONLY SPECIFIC VOUCHERS TO BE GE PREPARE DATED REMINDER LETTERS	d 12- Prepare d 13- Prepare d 14- Suppres BE ROUNDED: C ENERATED R	blank vouch s vouchers 3- Round vo 4- Round vo	ucher amount up to neare ucher amount up to neare ucher amount up to neare VOUCHER 1 6106	voucher 2	VOUCHER 3 6108	METHOD 6078 VOUCHER 4 6109 6050 YES 6051 YES	;
4- Prepare if tax due > \$500 or amount entered 5- Prepare if tax due > \$400 or amount entered 6- Prepare if tax due > \$300 or amount entered 7- Prepare if tax due > \$250 or amount entered ROUNDING - ONLY VOUCHER AMOUNTS WILL B 1- No rounding 2- Round voucher amount up to nearest 10 CHECK IF ONLY SPECIFIC VOUCHERS TO BE GE PREPARE DATED REMINDER LETTERS SUPPRESS FIRST QUARTER REMINDER LETTER	d 12- Prepare d 13- Prepare d 14- Suppres SE ROUNDED:	blank vouch s vouchers 3- Round vo 4- Round vo	ucher amount up to neare ucher amount up to neare ucher amount up to neare VOUCHER 1 6106	voucher 2	VOUCHER 3 6108	METHOD 6078 VOUCHER 4 6109 6050 YES 6051 YES	;
4- Prepare if tax due > \$500 or amount entered 5- Prepare if tax due > \$400 or amount entered 6- Prepare if tax due > \$300 or amount entered 7- Prepare if tax due > \$250 or amount entered ROUNDING - ONLY VOUCHER AMOUNTS WILL B 1- No rounding 2- Round voucher amount up to nearest 10 CHECK IF ONLY SPECIFIC VOUCHERS TO BE GE PREPARE DATED REMINDER LETTERS SUPPRESS FIRST QUARTER REMINDER LETTER USE THIS SECTION TO MAKE ALL VOUCHER OV VOUCHER DA	d 12- Prepare d 13- Prepare d 14- Suppres BE ROUNDED: ENERATED R //ERRIDES ATE	blank vouch s vouchers 3- Round vo 4- Round vo 0VERRI	ucher amount up to neare ucher amount up to neare VOUCHER 1 6106	est 1000 VOUCHER 2 6107 ESTIMATED TAX*	VOUCHER 3 6108	METHOD 6078 VOUCHER 4 6109 6050 YES 6051 YES AMT TO PRINT ON VOUCHER	;
4- Prepare if tax due > \$500 or amount entered 5- Prepare if tax due > \$400 or amount entered 6- Prepare if tax due > \$300 or amount entered 7- Prepare if tax due > \$250 or amount entered ROUNDING - ONLY VOUCHER AMOUNTS WILL B 1- No rounding 2- Round voucher amount up to nearest 10 CHECK IF ONLY SPECIFIC VOUCHERS TO BE GE PREPARE DATED REMINDER LETTERS SUPPRESS FIRST QUARTER REMINDER LETTER USE THIS SECTION TO MAKE ALL VOUCHER OV VOUCHER D. 04-15-CY	d 12- Prepare d 13- Prepare d 14- Suppres BE ROUNDED: ENERATED R VERRIDES ATE	blank vouch s vouchers 3- Round vo 4- Round vo 0VERRI 6188	ucher amount up to neare ucher amount up to neare VOUCHER 1 6106	voucher 2 6107 ESTIMATED TAX* 5175	VOUCHER 3 6108	METHOD 6078 VOUCHER 4 6109 6050 YES 6051 YES AMT TO PRINT ON VOUCHER 5188	;
4- Prepare if tax due > \$500 or amount entered 5- Prepare if tax due > \$400 or amount entered 6- Prepare if tax due > \$300 or amount entered 7- Prepare if tax due > \$250 or amountentenered 7- Prepare if tax due > \$250 or amountenenered	Id 12- Prepare Id 13- Prepare Id 14- Suppres BE ROUNDED: ENERATED R VERRIDES ATE V	blank vouch s vouchers 3- Round vo 4- Round vo 4- Round vo 6- Round vo 7- Roun	ucher amount up to neare ucher amount up to neare VOUCHER 1 6106 DES DUE DATE	ESTIMATED TAX* 5175 5176	VOUCHER 3 6108	METHOD 6078 VOUCHER 4 6109 6050 YES 6051 YES AMT TO PRINT ON VOUCHER 5188 5189	;
4- Prepare if tax due > \$500 or amount entered 5- Prepare if tax due > \$400 or amount entered 6- Prepare if tax due > \$200 or amount entered 7- Prepare if tax due > \$250 or amount entered ROUNDING - ONLY VOUCHER AMOUNTS WILL B 1- No rounding 2- Round voucher amount up to nearest 10 CHECK IF ONLY SPECIFIC VOUCHERS TO BE GE PREPARE DATED REMINDER LETTERS SUPPRESS FIRST QUARTER REMINDER LETTER USE THIS SECTION TO MAKE ALL VOUCHER OV VOUCHER D 04-15-CY 09-15-CY	Id 12- Prepare Id 13- Prepare Id 14- Suppres BE ROUNDED: ENERATED R VERRIDES ATE V	overRi 6188 6182	ucher amount up to neare ucher amount up to neare VOUCHER 1 6106 DES DUE DATE 	ESTIMATED TAX* 5175 5176 5177	VOUCHER 3 6108 OVERPAYMENT APPLIED 5195 5185 5186	METHOD 6078 VOUCHER 4 6109 6050 YES 6051 YES AMT TO PRINT ON VOUCHER 5188 5189 5190	;
4- Prepare if tax due > \$500 or amount entered 5- Prepare if tax due > \$400 or amount entered 6- Prepare if tax due > \$300 or amount entered 7- Prepare if tax due > \$250 or amount entered ROUNDING - ONLY VOUCHER AMOUNTS WILL B 1- No rounding 2- Round voucher amount up to nearest 10 CHECK IF ONLY SPECIFIC VOUCHERS TO BE GE PREPARE DATED REMINDER LETTERS SUPPRESS FIRST QUARTER REMINDER LETTER USE THIS SECTION TO MAKE ALL VOUCHER OV VOUCHER D 04-15-CY	Id 12- Prepare Id 13- Prepare Id 14- Suppres BE ROUNDED: ENERATED R VERRIDES ATE V	blank vouch s vouchers 3- Round vo 4- Round vo 4- Round vo 6- Round vo 7- Roun	ucher amount up to neare ucher amount up to neare VOUCHER 1 6106 DES DUE DATE 	ESTIMATED TAX* 5175 5176	VOUCHER 3 6108	METHOD 6078 VOUCHER 4 6109 6050 YES 6051 YES AMT TO PRINT ON VOUCHER 5188 5189	;
4- Prepare if tax due > \$500 or amount entered 5- Prepare if tax due > \$400 or amount entered 6- Prepare if tax due > \$300 or amount entered 7- Prepare if tax due > \$250 or amount entered ROUNDING - ONLY VOUCHER AMOUNTS WILL B 1- No rounding 2- Round voucher amount up to nearest 10 CHECK IF ONLY SPECIFIC VOUCHERS TO BE GE PREPARE DATED REMINDER LETTERS SUPPRESS FIRST QUARTER REMINDER LETTER USE THIS SECTION TO MAKE ALL VOUCHER OV VOUCHER D 04-15-CY 06-15-CY 09-15-CY	d 12- Prepare d 13- Prepare d 14- Suppres BE ROUNDED: ENERATED R //ERRIDES ATE /	overRi 6188 6182	ucher amount up to neare ucher amount up to neare VOUCHER 1 6106 DES DUE DATE 	ESTIMATED TAX* 5175 5176 5177	VOUCHER 3 6108 OVERPAYMENT APPLIED 5195 5185 5186	METHOD 6078 VOUCHER 4 6109 6050 YES 6051 YES AMT TO PRINT ON VOUCHER 5188 5189 5190	;
4- Prepare if tax due > \$500 or amount entered 5- Prepare if tax due > \$400 or amount entered 6- Prepare if tax due > \$300 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 1- No rounding 2- Round voucher amount up to nearest 10 CHECK IF ONLY SPECIFIC VOUCHERS TO BE GE PREPARE DATED REMINDER LETTERS SUPPRESS FIRST QUARTER REMINDER LETTER USE THIS SECTION TO MAKE ALL VOUCHER OV VOUCHER D 04-15-CY 09-15-CY 01-17-NY EXT MARYLAND E	d 12- Prepare d 13- Prepare d 14- Suppres BE ROUNDED: ENERATED R VERRIDES ATE V CRRIDES ATE	blank vouch s vouchers - Round vo - Round vo	ucher amount up to neare ucher amount up to neare VOUCHER 1 6106 DES DUE DATE 	ESTIMATED TAX* 5175 5176 5177	VOUCHER 3 6108 OVERPAYMENT APPLIED 5195 5185 5186	METHOD 6078 VOUCHER 4 6109 6050 YES 6051 YES AMT TO PRINT ON VOUCHER 5188 5189 5190	;
4- Prepare if tax due > \$500 or amount entered 5- Prepare if tax due > \$400 or amount entered 6- Prepare if tax due > \$300 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered ROUNDING - ONLY VOUCHER AMOUNTS WILL B 1- No rounding 2- Round voucher amount up to nearest 10 CHECK IF ONLY SPECIFIC VOUCHERS TO BE GE PREPARE DATED REMINDER LETTERS SUPPRESS FIRST QUARTER REMINDER LETTER USE THIS SECTION TO MAKE ALL VOUCHER OV VOUCHER D 04-15-CY 09-15-CY 01-17-NY EXT MARYLAND E PREPARE MD EXTENSION ONLY	Id 12- Prepare Id 13- Prepare Id 14- Suppres BE ROUNDED: ENERATED R VERRIDES ATE V EXTENSION © 6032	overRI 6188 6181 6182 6183 YES	ucher amount up to neare ucher amount up to neare VOUCHER 1 6106 DES DUE DATE 	ESTIMATED TAX* 5175 5176 5177	VOUCHER 3 6108 OVERPAYMENT APPLIED 5195 5185 5186	METHOD 6078 VOUCHER 4 6109 6050 YES 6051 YES AMT TO PRINT ON VOUCHER 5188 5189 5190	;
4- Prepare if tax due > \$500 or amount entered 5- Prepare if tax due > \$400 or amount entered 6- Prepare if tax due > \$300 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 1- No rounding 2- Round voucher amount up to nearest 10 CHECK IF ONLY SPECIFIC VOUCHERS TO BE GE PREPARE DATED REMINDER LETTERS SUPPRESS FIRST QUARTER REMINDER LETTERS USE THIS SECTION TO MAKE ALL VOUCHER OV VOUCHER D 04-15-CY 04-15-CY 01-17-NY EXT MARYLAND E PREPARE MD EXTENSION ONLY PREPARE MD EXTENSION WITH FULL RETURN	id 12- Prepare id 13- Prepare id 14- Suppres BE ROUNDED: 3 ENERATED 3 R 4 VERRIDES 4 ATE 4 X 4 <tr< td=""><td>blank vouch s vouchers - Round vo - Round vo</td><td>ucher amount up to neare ucher amount up to neare VOUCHER 1 6106 DES DUE DATE </td><td>ESTIMATED TAX* 5175 5176 5177</td><td>VOUCHER 3 6108 OVERPAYMENT APPLIED 5195 5185 5186</td><td>METHOD 6078 VOUCHER 4 6109 6050 YES 6051 YES AMT TO PRINT ON VOUCHER 5188 5189 5190</td><td>;</td></tr<>	blank vouch s vouchers - Round vo - Round vo	ucher amount up to neare ucher amount up to neare VOUCHER 1 6106 DES DUE DATE 	ESTIMATED TAX* 5175 5176 5177	VOUCHER 3 6108 OVERPAYMENT APPLIED 5195 5185 5186	METHOD 6078 VOUCHER 4 6109 6050 YES 6051 YES AMT TO PRINT ON VOUCHER 5188 5189 5190	;
4- Prepare if tax due > \$500 or amount entered 5- Prepare if tax due > \$400 or amount entered 6- Prepare if tax due > \$300 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 1- No rounding 2- Round voucher amount up to nearest 10 CHECK IF ONLY SPECIFIC VOUCHER AMOUNTS WILL B 1- No rounding 2- Round voucher amount up to nearest 10 USE THIS SECTION TO MAKE ALL VOUCHER OV VOUCHER D 04-15-CY 06-15-CY 06-15-CY 01-17-NY EXT MARYLAND B PREPARE MD EXTENSION ONLY PREPARE MD EXTENSION WITH FULL RETURN 1 TOTAL TAX LIABILITY	d 12- Prepare d 13- Prepare d 14- Suppres BE ROUNDED: C ENERATED R //ERRIDES ATE // // EXTENSION © 6032 □ © 6033 □ ● 5130	overRI 6188 6181 6182 6183 YES	ucher amount up to neare ucher amount up to neare VOUCHER 1 6106 DES DUE DATE 	ESTIMATED TAX* 5175 5176 5177	VOUCHER 3 6108 OVERPAYMENT APPLIED 5195 5185 5186	METHOD 6078 VOUCHER 4 6109 6050 YES 6051 YES AMT TO PRINT ON VOUCHER 5188 5189 5190	;
4- Prepare if tax due > \$500 or amount entered 5- Prepare if tax due > \$400 or amount entered 6- Prepare if tax due > \$300 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 1- No rounding 2- Round voucher amount up to nearest 10 CHECK IF ONLY SPECIFIC VOUCHER AMOUNTS WILL B 1- No rounding 2- ROUNT SPECIFIC VOUCHERS TO BE GE PREPARE DATED REMINDER LETTERS SUPPRESS FIRST QUARTER REMINDER LETTER USE THIS SECTION TO MAKE ALL VOUCHER OV	d 12- Prepare d 13- Prepare d 14- Suppres BE ROUNDED: C ENERATED R //ERRIDES ATE // // EXTENSION © 6032 ↓ © 6033 ↓ ● 5130 ● 5180	overRI 6188 6181 6182 6183 YES	ucher amount up to neare ucher amount up to neare VOUCHER 1 6106 DES DUE DATE 	ESTIMATED TAX* 5175 5176 5177	VOUCHER 3 6108 OVERPAYMENT APPLIED 5195 5185 5186	METHOD 6078 VOUCHER 4 6109 6050 YES 6051 YES AMT TO PRINT ON VOUCHER 5188 5189 5190	;
4- Prepare if tax due > \$500 or amount entered 5- Prepare if tax due > \$400 or amount entered 6- Prepare if tax due > \$300 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 1- No rounding 2- Round voucher amount up to nearest 10 CHECK IF ONLY SPECIFIC VOUCHER AMOUNTS WILL B 1- No rounding 2- Round voucher amount up to nearest 10 USE THIS SECTION TO MAKE ALL VOUCHER OV VOUCHER D 04-15-CY 06-15-CY 06-15-CY 09-15-CY 01-17-NY EXT MARYLAND F PREPARE MD EXTENSION ONLY PREPARE MD EXTENSION WITH FULL RETURN 1 TOTAL TAX LIABILITY 2 MD INCOME TAX WITHHELD 3 ES PAYMENTS AND CREDITED FROM NEX	ad 12- Prepare ad 13- Prepare ad 14- Suppres BE ROUNDED: C ENERATED R //ERRIDES ATE // // EXTENSION © 6032 ↓ © 6033 ↓ 0 5130 0 5180 T YEAR ● 5181	overRI 6188 6181 6182 6183 YES	ucher amount up to neare ucher amount up to neare VOUCHER 1 6106 DES DUE DATE 	ESTIMATED TAX* 5175 5176 5177	VOUCHER 3 6108 OVERPAYMENT APPLIED 5195 5185 5186	METHOD 6078 VOUCHER 4 6109 6050 YES 6051 YES AMT TO PRINT ON VOUCHER 5188 5189 5190	;
4- Prepare if tax due > \$500 or amount entered 5- Prepare if tax due > \$400 or amount entered 6- Prepare if tax due > \$300 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 7- Prepare if tax due > \$250 or amount entered 1- No rounding 2- Round voucher amount up to nearest 10 CHECK IF ONLY SPECIFIC VOUCHER AMOUNTS WILL B 1- No rounding 2- ROUNT SPECIFIC VOUCHERS TO BE GE PREPARE DATED REMINDER LETTERS SUPPRESS FIRST QUARTER REMINDER LETTER USE THIS SECTION TO MAKE ALL VOUCHER OV	ad 12- Prepare ad 13- Prepare ad 14- Suppres BE ROUNDED: C ENERATED R //ERRIDES ATE // // EXTENSION © 6032 ↓ © 6033 ↓ 0 5130 0 5180 T YEAR ● 5181	overRI 6188 6181 6182 6183 YES	ucher amount up to neare ucher amount up to neare VOUCHER 1 6106 DES DUE DATE 	ESTIMATED TAX* 5175 5176 5177	VOUCHER 3 6108 OVERPAYMENT APPLIED 5195 5185 5186	METHOD 6078 VOUCHER 4 6109 6050 YES 6051 YES AMT TO PRINT ON VOUCHER 5188 5189 5190	;

MD	MARYLAND 1040 DA	TA SHEET	Г 5			LAST NAME					20	011
UP		502UP UN	IDERP	AYM	ENT	ES TAX						
	DUE AND THIS FORM SHOULD NOT BE FILED IF:			5	TOTA	AL TAX DEVELOPED ON	I TAX F	PREFERENCE ITEMS	••	5028		
	ABILITY ON GROSS INCOME AFTER DEDUCTING MD			9	PRIO	R YEAR TAX			0	5029		
B: FOUR QUAR	TERLY PAYMENTS HAVE BEEN MADE AS REQUIRED	,		PRIC		AR TAX OPTION						
EACH EQUA	L TO MORE THAN ONE-FOURTH OF LAST YEAR'S TA	XES				t applicable, enter py tax p py tax liability (whether		rtn rea)				
FORCE PRINTING	G OF FORM 502UP		YES			rtn not filed/tax liability u						
	TING OF FORM 502UP	6031	YES		<u> </u>	was less than 12 mo (pe		,		6063		
EXEMPTION REA	SON: or fishing income is 2/3 or more of gross income						ON LIN	E 1 INTO EARNINGS PE				
2- Income no	ot recevied evenly throughout the year				04-15				••	5051		
3- At least 90 4- 1, 2, and 3	0% of income is taxable to another state				06-15				••	5052 5053		
5- 1 and 2	0				09-15				••	5053 5054		
6-2 and 3		6022			01-17				••	5054		
7-1 and 3		5022				MATED TAX PAID AND	AX W	ITHELD PER PERIOD	••	5055		
		5024 5025		14	04-15				••	5055 5056		
	YEAR MARYLAND AND LOCAL TAX	5075			06-15 09-15				••	5050		
	LE PERSONAL INCOME TAX CREDITS	5076			01-17				••	5058		
4 REFUNDAB		1								3030		
Х	MD	FORM 502X	AMEN	DED	RET	URN - PAGE 1			-			
PREPARE AMENI	DED FORM								0	6665		YES
	Y FORWARD A NET OPERATING LOSS									6666	<u> </u>	YES
	Y BACK A NET OPERATING LOSS IF 'YES' ATTACH CC	PIES OF FED LO	SS YEAF	RETU	JRN AI	ND NOL WORKSHEET				6653	<u> </u> Ц	YES
	DRESS SINCE ORIGINAL RETURN WAS FILED									6654	<u> </u>	YES
	TIME TO FILE REQUESTED FOR ORIGINAL RETURN									6655		YES
	ATE ORIGINAL RETURN WAS FILED							66	646	-		-
	D FEDERAL RETURN? (IF 'YES', ATTACH COPY)									6656		YES
	EDERAL RETURN BEEN CHANGED OR CORRECTED E	BY THE IRS? (IF ')	YES', SUE	BMIT C	OPY (OF IRS NOTICE.)				6657		YES
PREPARE FORM										6157		
1 - 502X, 2 -	- 505X											
		CHAN	IGE OF F	ILING	SIAI	08				6650		VEO
	S STATUS: SINGLE									6658 6659	⊢⊢	YES
	STATUS: MARRIED FILING JOINT RETURN OR SPOU	SE HAS NO INCO								6660	⊢⊢	YES YES
	S STATUS: HEAD OF HOUSEHOLD									6661	⊢⊢	YES
	S STATUS: QUALIFYING WINDOW(ER) WITH DEPENDE									6662	⊢⊢	YES
	STATUS: DEPENDENT TAXPAYER									6663	Π	YES
							OF	RIG AMTS/PREV ADJ	0	RIGINAL		-
2 ADDITIONS	TO INCOME			-	-		••	5249		5250		
	IONS TO INCOME						••	5251		5252		
8 EXEMPTION	N AMOUNT (SEE INSTRUCTIONS)						••	5253		5254		
	· · · ·		502X F	FILERS	3							
MARYLAND	AND SPECIAL NONRESIDENT TAX (FROM TAX TABLE	OR COMPUTAT	ION)				••	5255		5256		
CRED	ITS: EARNED INCOME CREDIT						••	5270		5280		
10 a POVER	RTY LEVEL CREDIT						••	5271		5281		
	ONAL CREDIT						••	5272		5282		
BUSIN	IESS CREDIT						••	5273		5283		
LOCAL INCO	OME TAX						••	5257		5258		
11 a LOCAL	L CREDITS: EARNED INCOME CREDIT						••	5274		5284		
	RTY LEVEL CREDIT						••	5275	1	5285	_	
ļ			505X F	FILERS	6						_	
11 SPECIAL NO	ON RESIDENT TAX						••	0200	\square	5291		
a CREDI	ITS: EARNED INCOME CREDIT						••	0210	 	5280		
12	EVEL CREDIT							5271	 	5281		
PERSONAL								5272	_	5282		
BUSINESS (5273	 	5283		
	TIONS: CHESAPEAKE BAY AND ENDANGERED SPECIE	S FUND						5276		5286		
								5277		5287		
								5278		5279		
	RYLAND TAX WITHELD							5259		5260		
	TAX PAYMENTS AND PAYMENT MADE WITH AN EXT	EINSION REQUES	51, FM 50	JZE				5261 5263		5262		
	LE EARNED INCOME CREDIT (NOT PRIOR TO 1998)						••	5263 5288		5264 5289		
	ENT TAX PAID BY PASS-THROUGH ENTITIES		50211					5265	-	5269		
	LE PERSONAL INCOME TAX CREDITS (ATTACH FORM ITH ORIGINAL RETURN, PLUS ADDITIONAL TAX PAID		,					5205	••	5266		
	RPAYMENT (TOTAL ALL REFUNDS PREVIOUSLY ISSU								_	5268		
,,	FORMS (SERVICESFORTAXPREPARERS.COM)		AL ••	OVER	RIDE		SSET N	/IGR [#] MAX CHAR				

X2 MD FORM 502X AMENDED RETURN - PAGE 2			
505X FILERS			
27 INTEREST AND/OR PENALTY CHARGES ON TAX DUE AND/OR FROM FORM 502UP		••	5269
PART I - INCOME AND ADJUSTMENTS TO INCOME			
NO CHANGES TO THE AMOUNTS CLAIMED ON THE ORIGINAL MARYLAND RETURN 6651	YES	ORIGINAL AMTS OR PREV ADJ	ORIGINAL AMOUNTS
1 WAGES, SALARIES, TIPS, ETC	•	• 5201	5202
2 TAXABLE INTEREST INCOME	•	• 5203	5204
3 DIVIDEND INCOME	•	• 5205	5206
4 TAXABLE REFUNDS, CREDITS OR OFFSETS OF STATE OR LOCAL INCOME TAXES	••	• 5207	5208
5 ALIMONY RECEIVED	••	• 5209	5210
6 BUSINESS INCOME OR (LOSS)	••	• 5211	5212
7 CAPITAL GAIN OR (LOSS)	•	• 5213	5214
8 OTHER GAINS OR (LOSSES) (FROM FEDERAL FORM 4797)	•	• 5215	5216
9 TAXABLE AMOUNT OF PENSIONS, IRA, AND ANNUITIES	••	• 5217	5218
10 RENTS 6151 RYLTS 6152 PTNRSHP 6153 ESTATES 6154 TRUST 6155	5 🗌 🗖 🗖	• 5219	5220
11 FARM INCOME OR (LOSS)	••	• 5221	5222
12 UNEMPLOYMENT COMPENSATION	••	• 5223	5224
13 TAXABLE AMOUNT OR SOCIAL SECURITY AND TIER 1 RAILROAD RETIREMENT BENEFITS	•	• 5225	5226
14 OTHER INCOME (INCLUDING LOTTERY OR OTHER GAMBLING WINNINGS)	• •	• 5227	5228
16 TOTAL ADJUSTMENT TO INCOME FROM FEDERAL RETURN	••	5229	5230
PART II - ITEMIZED DEDUCTIONS			
NO CHANGES TO THE AMOUNTS CLAIMED ON THE ORIGINAL MARYLAND RETURN			6652 YES
1 MEDICAL AND DENTAL EXPENSES	• •	• 5231	5232
2 TAXES	••	• 5233	5234
3 INTEREST	•	• 5235	5236
4 CONTRIBUTIONS	•	• 5237	5238
5 CASUALTY AND THEFT LOSSES	•	• 5239	5240
6 MISCELLANEOUS	••	• 5241	5242
7 DEDN FROM FED SCH A (MAY NOT BE EQUAL TO THE SUM OF LINES 1 - 6 IF DEDN WERE LIMITED DUE TO HIGH INC)		• 5243	5244
8 ENTER STATE AND LOCAL INCOME TAXES INCLUDED ON LINE 2 OR FROM WORKSHEET (SEE INSTRUCTIONS)	••	• 5245	5246
10 LESS DEDUCTIONS FROM NONRESIDENTIAL PERIOD		5247	5248
PART III - EXPLANATION OF CHANGES TO INC, DEDUCTIONS AND C	R		
ENTER THE LINE NUMBER FROM PAGE 1 FOR EACH ITEM CHANGED. GIVE THE REASON FOR EACH CHANGE. ATTACH ANY REQ	UIRED SUPP	PORTING FORMS/SCH F	OR ITEMS CHANGED
6647			
6649			
6648			
6650			

6

MARYLAND FORM 505NR

b ENTER ANY NONMARYLAND INCOME FROM FORM 505, LINE 17 (COLUMN 3) NOT INCLUDED ON LINES 5 OR 6A OF FORM 505NR

•• 5415

DDITIONS	TAXPAYER	SPOUSE
1 TAX-EXEMPT INTEREST ON STATE AND LOCAL OBLIGATIONS OTHER THAN MD	•• 9100	•• 9101
2 STATE RETIREMENT PICKUP	•• 9102	•• 9103
3 LUMP-SUM DISTRIBUTIONS	●● 9104	•• 9105
4 OTHER ADDITIONS	●● 9106	•• 9107
UBTRACTIONS		
1 TAXABLE REFUNDS, CREDITS OR OFFSETS OF STATE AND LOCAL INCOME TAXES INCLUDED IN 502 LINE 1	●● 9108	•• 9109
2 CHILD AND DEPENDENT CARE EXPENSES	•• 9110	•• 9111
3 PENSION EXCLUSION	•• 9114	•• 9115
4 TAXABLE SOCIAL SECURITY AND RAIL ROAD BENEFITS INCLUDED IN 502 LINE 1	●● 9116	•• 9117
5 INCOME EARNED DURING PERIOD OF NONRESIDENCY	●● 9118	●● 9119
6 OTHER SUBTRACTIONS	●● 9120	•• 9121