

## Use the appropriate Maryland tax computation worksheet schedule below if your taxable net income is \$100,000 or more.

**Tax Rate Schedule I** - Use if your filing status is Single, Married Filing Separately, or Dependent Taxpayer. Use the row in which your taxable net income appears.

| Taxable Net Income                        | (a)  | (b)                | (c)   | (d)                      | (e)                               | (f)                | Maryland Tax  |
|---|--|--------------------|---|--------------------------|-----------------------------------|--------------------|---|
| If Line 23 of Form 502                    | Enter the amount from<br>Line 23 of Form 502 | Subtraction Amount | Subtract Column<br>(b) from (a) and<br>enter here | Multiplication<br>Amount | Multiply (c) by<br>(d) enter here | Addition<br>Amount | Add (e) to (f). Enter<br>result here and on<br>Line 24 of Form 502. |
| At least \$100,000 but not over \$150,000 | \$   | \$ 3,000.00        | \$  | x .0475                  | \$                                | \$ 90.00           | \$  |
| Over \$150,000 but not over \$300,000     | \$   | \$ 150,000.00      | \$  | x .0500                  | \$                                | \$ 7,072.50        | \$  |
| Over \$300,000 but not over \$500,000     | \$   | \$ 300,000.00      | \$  | x .0525                  | \$                                | \$ 14,572.50       | \$  |
| Over \$500,000 but not over \$1,000,000   | \$   | \$ 500,000.00      | \$  | x .0550                  | \$                                | \$ 25,072.50       | \$  |
| Over \$1,000,000                          | \$   | \$ 1,000,000.00    | \$  | x .0625                  | \$                                | \$ 52,572.50       | \$  |

**Tax Rate Schedule II** - Use if your filing status is Married Filing Joint, Head of Household, or Qualifying Widow(er) with Dependent Child. Use the row in which your taxable net income appears.

| Taxable Net Income                        | (a)  | (b)                | (c)   | (d)                      | (e)                               | (f)                | Maryland Tax  |
|---|--|--------------------|---|--------------------------|-----------------------------------|--------------------|---|
| If Line 23 of Form 502                    | Enter the amount from<br>Line 23 of Form 502 | Subtraction Amount | Subtract Column<br>(b) from (a) and<br>enter here | Multiplication<br>Amount | Multiply (c) by<br>(d) enter here | Addition<br>Amount | Add (e) to (f). Enter<br>result here and on<br>Line 24 of Form 502. |
| At least \$100,000 but not over \$200,000 | \$   | \$ 3,000.00        | \$  | x .0475                  | \$                                | \$ 90.00           | \$  |
| Over \$200,000 but not over \$350,000     | \$   | \$ 200,000.00      | \$  | x .0500                  | \$                                | \$ 9,447.50        | \$  |
| Over \$350,000 but not over \$500,000     | \$   | \$ 350,000.00      | \$  | x .0525                  | \$                                | \$ 16,947.50       | \$  |
| Over \$500,000 but not over \$1,000,000   | \$   | \$ 500,000.00      | \$  | x .0550                  | \$                                | \$ 24,822.50       | \$  |
| Over \$1,000,000                          | \$   | \$ 1,000,000.00    | \$  | x .0625                  | \$                                | \$ 52,322.50       | \$  |