

**MARYLAND
FORM
505**

**NONRESIDENT INCOME
TAX RETURN**



165050049

2016

OR FISCAL YEAR BEGINNING _____ 2016, ENDING _____

Print Using Blue or Black Ink Only

Social Security Number _____ Spouse's Social Security Number _____

Andrew O
First Name Initial

Deal
Last Name

Gay L
Spouse's First Name Initial

Shea
Spouse's Last Name

itehill St
Current Mailing Address Line 1 (Street No. and Street Name or PO Box)

Current Mailing Address Line 2 (Apt No., Suite No., Floor No.)

Maryland County _____

City, Town or Taxing Area _____
Name of county and incorporated city, town or special taxing area in which you were employed on the last day of the taxable period if you earned wages in Maryland. (See Instruction 8.)

Dallas
City or Town

TX 75231
State ZIP Code

FILING STATUS See Instruction 1 to determine if you are required to file.

- CHECK ONE BOX**
- 1. Single (If you can be claimed on another person's tax return, use Filing Status 6.)
 - 2. Married filing joint return or spouse had no income
 - 3. Married filing separately, Spouse's SSN ► _____
 - 4. Head of household
 - 5. Qualifying widow(er) with dependent child
 - 6. Dependent taxpayer (Enter 0 in Exemption Box (A) - See Instruction 8.)

RESIDENCE INFORMATION See Instruction 9.

Enter 2-letter state code for your state of legal residence. ► TX

If PA resident, enter both County _____ and City, Borough or Township _____

Were you a resident of another state for the entire year of 2016? If no, attach explanation. Yes No

Are you or your spouse a member of the military? Yes No

Did you file a Maryland income tax return for 2015? Yes No If "Yes," was it a Resident or a Nonresident return?

Dates you resided in Maryland for 2016. If none, enter "NONE": FROM 0 TO 0 (MMDDYYYY).

► Check here for Maryland taxes withheld in error. (See Instruction 4.)

EXEMPTIONS See Instruction 10. Check appropriate box(es). **NOTE:** If you are claiming dependents, you must attach the Dependents' Information Form 502B to this form in order to receive the applicable exemption amount.

- A. Yourself Spouse Enter number checked 1 See Instruction 10 A. \$ 3200
- B. 65 or over ► 65 or over
- Blind ► Blind Enter number checked X \$1,000 B. \$ _____
- C. Enter number from line 3 of Dependent Form 502B See Instruction 10 C. \$ _____
- D. Enter Total Exemptions (Add A, B and C.) ► Total Amount D. \$ 3200

Place your W-2 wage and tax statements and ATTACH HERE with ONE staple. Do not attach check or money order to Form 505. Attach check or money order to Form 1040 PV.



165050149

Name Deal SSN [REDACTED]

INCOME AND ADJUSTMENTS INFORMATION
(See Instruction 11.)

	(1) FEDERAL INCOME (LOSS)	(2) MARYLAND INCOME (LOSS)	(3) NON-MARYLAND INCOME (LOSS)
1. Wages, salaries, tips, etc 1.	0	0	0
2. Taxable interest income 2.			
3. Dividend income 3.			
4. Taxable refunds, credits or offsets of state and local income taxes 4.			
5. Alimony received 5.			
6. Business income or (loss) 6.			
7. Capital gain or (loss) 7.			
8. Other gains or (losses) (from federal Form 4797) 8.			
9. Taxable amount of pensions, IRA distributions, and annuities 9.			
10. Rents, royalties, partnerships, estates, trusts, etc. (Circle appropriate item.) 10.			
11. Farm income or (loss) 11.			
12. Unemployment compensation (insurance) 12.			
13. Taxable amount of Social Security and Tier 1 Railroad Retirement benefits 13.			
14. Other income (including lottery or other gambling winnings) 14.			
15. Total income (Add lines 1 through 14.) 15.		0	
16. Total adjustments to income from federal return (IRA, alimony, etc.) 16.	0		0
17. Adjusted gross income (Subtract line 16 from line 15.) ▶ 17.		0	0

ADDITIONS TO INCOME (See Instruction 12.)

18. Non-Maryland loss and adjustments 18.			30000
19. Other (Enter code letter(s) from Instruction 12.) ▶ 19.			
20. Total additions (Add lines 18 and 19.) ▶ 20.			
21. Total federal adjusted gross income and Maryland additions (Add lines 17 (Column 1) and 20.) 21.			0

SUBTRACTIONS FROM INCOME (See Instruction 13.)

22. Taxable Military Income of Nonresident ▶ 22.			
23. Other (Enter code letter(s) from Instruction 13.) ▶ 23.			
24. Total subtractions (Add lines 22 and 23.) ▶ 24.			
25. Maryland adjusted gross income before subtraction of non-Maryland income. (Subtract line 24 from line 21.) 25.			0

DEDUCTION METHOD See Instruction 15. (All taxpayers must select one method and check the appropriate box.)

26. a. STANDARD DEDUCTION METHOD (Enter amount on line 26a.) ▶ <input checked="" type="checkbox"/> ▶ 26a. 1500			
ITEMIZED DEDUCTION METHOD (Complete lines 26b, c and d.)			
b. Total federal itemized deductions (from line 29, federal Schedule A) ▶ 26b.			
c. State and local income taxes (See Instruction 16.) ▶ 26c.			
d. Net itemized deductions (Subtract line 26c from line 26b.) 26d.			
e. Deduction amount (Multiply lines 26a or 26d by the AGI factor.) 26e. 1 (from worksheet in Instruction 14.) ▶ 26.			1500
27. Net income (Subtract line 26 from line 25.) 27.			0
28. Total exemption amount (from EXEMPTIONS area, page 1) See Instruction 10 28.			3200
29. Enter your AGI factor (from worksheet in Instruction 14) 29.			1
30. Maryland exemption allowance (Multiply line 28 by line 29.) 30.			3200
31. Taxable net income (Subtract line 30 from line 27.) Figure tax on Form 505NR. 31.			0

MARYLAND TAX COMPUTATION - COMPLETE FORM 505NR BEFORE CONTINUING.

32. a. Maryland tax from line 16 of Form 505NR (Attach Form 505NR.) 32a.			0
b. Special nonresident tax from line 17 of Form 505NR (Attach Form 505NR.) 32b.			0
c. Total Maryland tax (Add lines 32a and 32b.) 32c.			0
33. Poverty level credit from worksheet in Instruction 20. ▶ 33.			



165050249

Name Deal SSN [REDACTED]

Table with 3 columns: Line number, Description, and Amount. Includes lines 34-53 for tax credits, Maryland tax, and total amount due.

DIRECT DEPOSIT OF REFUND (See Instruction 23.) Be sure the account information is correct. For Splitting Direct Deposit, see Form 588. If this refund will go to an account outside of the United States, then to comply with banking rules, place a "Y" in this box [] and see Instruction 23.

54. For the direct deposit option, complete the following information, clearly and legibly: 54a. Type of account: [] Checking [] Savings 54b. Routing number (9-digit) 54c. Account number

Check here [] if you authorize your preparer to discuss this return with us. Check here [] if you authorize your paid preparer not to file electronically. Check here [] if you agree to receive your 1099G Income Tax Refund statement electronically (See Instructions). Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements and to the best of my knowledge and belief it is true, correct and complete. If prepared by a person other than taxpayer, the declaration is based on all information of which the preparer has any knowledge.

Your signature Date Signature of preparer other than taxpayer Spouse's signature Date Street address of preparer Daytime telephone no. City, State, ZIP Home telephone no. Telephone number of preparer Preparer's PTIN (Required by law)

CODE NUMBERS (3 digits per line)

For returns filed without payments, mail your completed return to: Comptroller of Maryland Revenue Administration Division 110 Carroll Street Annapolis, MD 21411-0001 For returns filed with payments, attach check or money order to Form IND PV. Make checks payable to Comptroller of Maryland. Do not attach Form IND PV or check/money order to Form 505. Place Form IND PV with attached check/money order on top of Form 505 and mail to: Comptroller of Maryland Payment Processing PO Box 8888 Annapolis, MD 21401-8888

**MARYLAND
FORM
505NR**

**NONRESIDENT
INCOME TAX
CALCULATION**
ATTACH TO YOUR TAX RETURN



2016

Print Using
Blue or Black Ink Only

Andrew O Deal [REDACTED]
First Name Initial Last Name Social Security Number

Gay L [REDACTED] [REDACTED]
Spouse's First Name Initial Spouse's Last Name Spouse's Social Security Number

**If you are filing Form 505, use the Form 505NR Instructions appearing on page 2 of this form.
If you are filing Form 515, use the Form 505NR Instructions appearing in Instruction 18 of the Form 515 Instructions.**

PART I - CALCULATION OF TAX WITHOUT ALLOWING CERTAIN MODIFICATIONS

- 1. Enter Taxable net income from Form 505, line 31 (or Form 515, line 32) 1. _____ 0
- 2. Enter tax from Tax Table or Computation Worksheet Schedules I or II. Continue to Part II. 2. _____ 0

PART II - CALCULATION OF MARYLAND TAX

- 3. Enter your federal adjusted gross income from Form 505 (or Form 515), line 17 (Column 1) 3. _____ 0
- 3a. Earned Income (See instructions.) ▶ 3a. _____
- 4. Enter your federal adjusted gross income plus additions from Form 505 (or 515) line 21. 4. _____ 0
- 5. Enter the Taxable Military Income of a Nonresident from line 22 of Form 505. 5. _____
- 6a. Enter your subtractions from line 23 of Form 505 or Form 515 6a. _____
- 6b. Enter non-Maryland income from Form 505 (or 515) not included on lines 5 or 6a of this form (See instructions.) ▶ 6b. _____ 0
- 7. Add lines 5 through 6b. 7. _____ 0
- 8. Maryland Adjusted Gross Income. Subtract line 7 from line 4. 8. _____ 0

If you are using the standard deduction, recalculate the standard deduction based on the income on line 8 and enter on line 8a . . 8a.

- 8a. _____ 1500
- 9. Maryland Income Factor. Divide line 8 by line 3. The factor cannot exceed 1.000000 and cannot be less than 0. If line 8 is 0 or less, the factor is 0. If line 8 is greater than 0 and line 3 is 0 or less, the factor is 1.000000. 9. _____ 1
- 10. Deduction amount.
If you are using the standard deduction, multiply the standard deduction on line 8a by line 9 of this form and enter on line 10a . . 10a. _____ 1500
If you are itemizing your deductions, multiply the deduction on Form 505, line 26d, by line 9 of this form and enter on line 10b. . . 10b. _____

Form 515 Users, see Instruction 18 in Form 515 Instructions.

- 11. Net income (Subtract line 10a or 10b from line 8.) 11. _____ 0
- 12. Exemption amount. Multiply the total exemption amount on Form 505, line 28 (or Form 515, line 29) by line 9. 12. _____ 3200
- 13. Maryland Taxable Net Income (Subtract line 12 from line 11.) 13. _____ 0
- 14. Enter the tax amount from line 2 of this form. 14. _____ 0
- 15. Maryland Nonresident factor: Divide the amount on line 13 on this form by line 1. If more than 1.000000, enter 1.000000. If 0 or less, the factor is 0. 15. _____ 0
- 16. Maryland Tax. Multiply line 14 by line 15. Enter this amount on Form 505, line 32a (Form 515, line 33). 16. _____ 0
- 17. Special nonresident tax. Multiply line 13 of this form by .0175. Enter this amount on Form 505, line 32b. If line 13 is 0 or less, enter 0. 17. _____ 0

FOR FORM 515 FILERS ONLY.

If you are: (1) a nonresident employed in Maryland and (2) you are a resident of a local jurisdiction that imposes a local income or earnings tax on Maryland residents, then you must file a Form 515 to report and pay a tax on your Maryland wages. Form 515 filers pay a local income tax instead of the Special Nonresident Tax.

- 18. Local Income Tax. Multiply line 13 of this form by the local rate of the Maryland county (or Baltimore City) where you are employed. Enter this amount on Form 515, line 39. If line 13 is 0 or less, enter 0. 18. _____