

Table T13-0158
Baseline Distribution of Income and Federal Taxes
by Expanded Cash Income Level, 2004 ¹

Expanded Cash Income Level (thousands of 2013 dollars) ²	Tax Units ³		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After-Tax Income ⁴ (Dollars)	Average Federal Tax Rate ⁵	Share of Pre- Tax Income	Share of Post- Tax Income	Share of Federal Taxes
	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	Percent of Total
Less than 10	14,277	9.6	4,681	245	4,436	5.2	0.7	0.8	0.2
10-20	22,562	15.2	11,965	405	11,560	3.4	2.9	3.4	0.5
20-30	16,945	11.4	20,148	1,211	18,937	6.0	3.6	4.2	1.2
30-40	14,021	9.4	28,192	2,559	25,633	9.1	4.2	4.7	2.1
40-50	12,209	8.2	36,385	4,074	32,312	11.2	4.7	5.1	2.9
50-75	21,517	14.5	49,818	7,071	42,746	14.2	11.4	12.0	8.9
75-100	13,829	9.3	70,088	11,348	58,739	16.2	10.3	10.6	9.2
100-200	23,119	15.6	110,836	20,291	90,545	18.3	27.3	27.3	27.5
200-500	7,368	5.0	226,247	49,563	176,685	21.9	17.8	17.0	21.4
500-1,000	955	0.6	545,479	141,493	403,986	25.9	5.6	5.0	7.9
More than 1,000	446	0.3	2,424,681	679,970	1,744,711	28.0	11.5	10.1	17.8
All	148,481	100.0	63,215	11,478	51,736	18.2	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0613-1).

Number of AMT Taxpayers (millions): 3.9

(1) Calendar year. Baseline is current law.

(2) Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. For a description of expanded cash income, see <http://www.taxpolicycenter.org/TaxModel/income.cfm>.

(3) Includes both filing and non-filing units but excludes those that are dependents of other tax units.

(4) After-tax income is expanded cash income less: individual income tax net of refundable credits; corporate income tax; payroll taxes (Social Security and Medicare); and estate tax.

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Less than 10	13,628	9.1	4,813	268	4,545	5.6	0.6	0.7	0.2
10-20	22,238	14.9	12,376	427	11,949	3.5	2.7	3.2	0.5
20-30	17,149	11.5	20,842	1,287	19,556	6.2	3.5	4.0	1.2
30-40	14,427	9.6	29,147	2,687	26,460	9.2	4.1	4.6	2.0
40-50	12,190	8.1	37,644	4,228	33,417	11.2	4.5	4.9	2.7
50-75	21,876	14.6	51,456	7,329	44,127	14.2	11.0	11.6	8.3
75-100	13,756	9.2	72,472	11,803	60,668	16.3	9.7	10.0	8.4
100-200	23,411	15.6	114,724	21,064	93,660	18.4	26.1	26.3	25.6
200-500	7,961	5.3	234,268	52,067	182,201	22.2	18.2	17.4	21.6
500-1,000	1,075	0.7	564,867	149,030	415,837	26.4	5.9	5.4	8.3
More than 1,000	535	0.4	2,631,631	753,625	1,878,006	28.6	13.7	12.0	20.9
All	149,734	100.0	68,616	12,848	55,767	18.7	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0613-1).

Number of AMT Taxpayers (millions): 5.0

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Expanded Cash Income Level (thousands of 2013 dollars) ²	Tax Units ³		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After-Tax Income ⁴ (Dollars)	Average Federal Tax Rate ⁵	Share of Pre- Tax Income	Share of Post- Tax Income	Share of Federal Taxes
	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	Percent of Total
Less than 10	13,099	8.7	5,085	278	4,807	5.5	0.6	0.7	0.2
10-20	21,126	14.1	12,789	468	12,321	3.7	2.4	2.9	0.5
20-30	16,701	11.1	21,561	1,385	20,176	6.4	3.3	3.8	1.1
30-40	14,666	9.8	30,084	2,840	27,243	9.4	4.0	4.5	2.0
40-50	12,200	8.1	38,873	4,489	34,384	11.6	4.3	4.7	2.6
50-75	21,933	14.6	53,049	7,623	45,426	14.4	10.5	11.1	7.9
75-100	13,889	9.2	74,810	12,322	62,488	16.5	9.4	9.7	8.1
100-200	24,103	16.0	118,721	21,763	96,959	18.3	25.8	26.0	24.9
200-500	8,608	5.7	242,874	53,659	189,215	22.1	18.8	18.1	21.9
500-1,000	1,174	0.8	582,307	152,908	429,399	26.3	6.2	5.6	8.5
More than 1,000	606	0.4	2,696,606	765,448	1,931,159	28.4	14.7	13.0	22.0
All	150,349	100.0	73,803	14,030	59,773	19.0	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0613-1).

Number of AMT Taxpayers (millions): 4.8

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	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	Percent of Total
Less than 10	11,672	7.7	5,280	281	4,999	5.3	0.5	0.6	0.2
10-20	20,308	13.4	13,199	485	12,715	3.7	2.3	2.7	0.4
20-30	16,717	11.1	22,183	1,409	20,774	6.4	3.1	3.6	1.1
30-40	15,072	10.0	30,965	2,879	28,086	9.3	3.9	4.4	1.9
40-50	12,740	8.4	39,981	4,591	35,389	11.5	4.3	4.7	2.6
50-75	22,823	15.1	54,574	7,758	46,816	14.2	10.5	11.1	7.9
75-100	14,384	9.5	76,921	12,619	64,302	16.4	9.3	9.6	8.1
100-200	24,783	16.4	122,192	22,216	99,976	18.2	25.4	25.6	24.5
200-500	9,092	6.0	250,197	54,647	195,550	21.8	19.1	18.4	22.1
500-1,000	1,243	0.8	598,448	155,194	443,254	25.9	6.2	5.7	8.6
More than 1,000	644	0.4	2,838,107	783,989	2,054,118	27.6	15.3	13.7	22.5
All	151,270	100.0	78,742	14,868	63,874	18.9	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0613-1).

Number of AMT Taxpayers (millions): 5.0

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Less than 10	13,248	8.6	5,497	57	5,440	1.0	0.6	0.8	0.0
10-20	21,643	14.1	13,670	45	13,625	0.3	2.6	3.1	0.1
20-30	17,125	11.2	23,005	816	22,189	3.6	3.5	4.0	0.7
30-40	15,224	9.9	32,130	2,227	29,903	6.9	4.3	4.8	1.7
40-50	13,121	8.6	41,520	3,853	37,667	9.3	4.8	5.2	2.6
50-75	22,816	14.9	56,686	7,028	49,658	12.4	11.3	12.0	8.1
75-100	14,271	9.3	79,945	11,805	68,140	14.8	10.0	10.3	8.5
100-200	23,685	15.4	126,552	21,859	104,693	17.3	26.3	26.3	26.2
200-500	8,498	5.5	256,572	55,691	200,882	21.7	19.1	18.1	23.9
500-1,000	1,067	0.7	620,927	161,801	459,125	26.1	5.8	5.2	8.7
More than 1,000	479	0.3	2,815,784	790,844	2,024,940	28.1	11.8	10.3	19.1
All	153,488	100.0	74,353	12,894	61,459	17.3	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0613-1).

Number of AMT Taxpayers (millions): 4.6

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Less than 10	12,919	8.3	5,330	-9	5,339	-0.2	0.6	0.8	0.0
10-20	22,760	14.6	13,750	-89	13,839	-0.6	2.9	3.5	-0.1
20-30	18,589	11.9	22,839	545	22,294	2.4	3.9	4.5	0.6
30-40	15,752	10.1	32,030	1,831	30,199	5.7	4.7	5.2	1.7
40-50	13,360	8.6	41,360	3,366	37,994	8.1	5.1	5.6	2.6
50-75	22,912	14.7	56,392	6,382	50,011	11.3	11.9	12.6	8.5
75-100	14,251	9.1	79,583	11,052	68,531	13.9	10.5	10.7	9.2
100-200	23,940	15.4	126,192	20,996	105,196	16.6	27.9	27.6	29.3
200-500	7,935	5.1	255,876	53,580	202,296	20.9	18.7	17.6	24.8
500-1,000	931	0.6	616,168	155,135	461,033	25.2	5.3	4.7	8.4
More than 1,000	375	0.2	2,507,473	678,241	1,829,232	27.1	8.7	7.5	14.8
All	155,935	100.0	69,525	11,015	58,510	15.8	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0613-1).

Number of AMT Taxpayers (millions): 4.3

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	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	Percent of Total
Less than 10	12,442	7.9	5,470	56	5,414	1.0	0.6	0.7	0.0
10-20	23,474	14.8	14,044	67	13,977	0.5	2.9	3.4	0.1
20-30	19,484	12.3	23,194	715	22,479	3.1	3.9	4.6	0.7
30-40	15,863	10.0	32,596	2,043	30,553	6.3	4.5	5.1	1.7
40-50	13,639	8.6	42,003	3,645	38,358	8.7	5.0	5.5	2.7
50-75	23,196	14.6	57,290	6,745	50,546	11.8	11.6	12.2	8.3
75-100	14,314	9.0	81,073	11,706	69,367	14.4	10.1	10.4	8.9
100-200	24,061	15.2	128,257	21,898	106,359	17.1	26.9	26.7	28.1
200-500	8,176	5.2	260,839	55,057	205,782	21.1	18.6	17.5	24.0
500-1,000	1,028	0.7	624,886	156,859	468,027	25.1	5.6	5.0	8.6
More than 1,000	427	0.3	2,720,715	724,123	1,996,592	26.6	10.1	8.9	16.5
All	158,413	100.0	72,388	11,840	60,548	16.4	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0613-1).

Number of AMT Taxpayers (millions): 4.6

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Less than 10	12,460	7.8	5,677	158	5,520	2.8	0.6	0.7	0.1
10-20	23,174	14.6	14,471	160	14,311	1.1	2.8	3.3	0.2
20-30	18,958	11.9	23,913	784	23,129	3.3	3.8	4.4	0.8
30-40	15,691	9.9	33,623	2,128	31,495	6.3	4.5	5.0	1.8
40-50	13,725	8.6	43,307	3,755	39,552	8.7	5.0	5.5	2.7
50-75	24,216	15.2	59,200	6,934	52,265	11.7	12.1	12.7	8.9
75-100	14,861	9.3	83,416	11,620	71,796	13.9	10.5	10.7	9.1
100-200	25,140	15.8	131,943	21,545	110,398	16.3	28.0	27.9	28.6
200-500	7,414	4.7	269,654	54,831	214,823	20.3	16.9	16.0	21.5
500-1,000	927	0.6	649,755	160,913	488,842	24.8	5.1	4.6	7.9
More than 1,000	450	0.3	2,835,319	768,979	2,066,340	27.1	10.8	9.3	18.3
All	159,075	100.0	74,508	11,907	62,601	16.0	100.0	100.0	100.0

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Less than 10	12,248	7.7	5,778	167	5,611	2.9	0.6	0.7	0.1
10-20	22,412	14.0	14,789	177	14,612	1.2	2.6	3.1	0.2
20-30	18,419	11.5	24,405	835	23,571	3.4	3.6	4.1	0.7
30-40	15,389	9.6	34,346	2,218	32,128	6.5	4.2	4.7	1.6
40-50	13,813	8.7	44,231	3,978	40,253	9.0	4.9	5.3	2.6
50-75	25,166	15.8	60,581	7,345	53,235	12.1	12.1	12.8	8.9
75-100	15,558	9.7	85,068	12,131	72,937	14.3	10.5	10.8	9.0
100-200	26,274	16.5	134,932	22,502	112,429	16.7	28.2	28.2	28.3
200-500	7,220	4.5	277,199	57,463	219,736	20.7	15.9	15.1	19.9
500-1,000	884	0.6	670,652	169,333	501,319	25.3	4.7	4.2	7.2
More than 1,000	511	0.3	3,150,787	870,425	2,280,362	27.6	12.8	11.1	21.3
All	159,731	100.0	78,775	13,077	65,699	16.6	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0613-1).

Number of AMT Taxpayers (millions): 4.2

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	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	Percent of Total
Less than 10	12,470	7.7	5,911	232	5,679	3.9	0.6	0.7	0.1
10-20	23,469	14.5	15,084	277	14,807	1.8	2.8	3.3	0.3
20-30	19,525	12.1	24,797	1,043	23,754	4.2	3.8	4.5	0.9
30-40	16,273	10.1	34,853	2,571	32,282	7.4	4.5	5.0	1.9
40-50	14,077	8.7	44,877	4,346	40,532	9.7	5.0	5.5	2.7
50-75	24,729	15.3	61,369	7,791	53,577	12.7	12.0	12.7	8.6
75-100	15,170	9.4	86,592	12,989	73,603	15.0	10.4	10.7	8.8
100-200	25,203	15.6	137,181	24,126	113,054	17.6	27.3	27.4	27.0
200-500	7,928	4.9	280,288	60,451	219,837	21.6	17.5	16.7	21.3
500-1,000	908	0.6	669,343	179,517	489,826	26.8	4.8	4.3	7.2
More than 1,000	459	0.3	3,129,632	1,029,822	2,099,810	32.9	11.3	9.3	21.0
All	161,868	100.0	78,255	13,905	64,350	17.8	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0613-1).

Number of AMT Taxpayers (millions): 3.9

(1) Calendar year. Baseline is current law.

(2) Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. For a description of expanded cash income, see <http://www.taxpolicycenter.org/TaxModel/income.cfm>.

(3) Includes both filing and non-filing units but excludes those that are dependents of other tax units.

(4) After-tax income is expanded cash income less: individual income tax net of refundable credits; corporate income tax; payroll taxes (Social Security and Medicare); and estate tax.

(5) Average federal tax (includes individual and corporate income tax, payroll taxes for Social Security and Medicare, and the estate tax) as a percentage of average expanded cash income.

Table T13-0158
Baseline Distribution of Income and Federal Taxes
by Expanded Cash Income Level, 2014 ¹

Expanded Cash Income Level (thousands of 2013 dollars) ²	Tax Units ³		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After-Tax Income ⁴ (Dollars)	Average Federal Tax Rate ⁵	Share of Pre- Tax Income	Share of Post- Tax Income	Share of Federal Taxes
	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	Percent of Total
Less than 10	11,769	7.2	5,807	249	5,558	4.3	0.5	0.6	0.1
10-20	23,032	14.2	15,378	374	15,004	2.4	2.6	3.1	0.3
20-30	19,434	11.9	25,214	1,227	23,988	4.9	3.6	4.2	0.9
30-40	15,837	9.7	35,514	2,696	32,818	7.6	4.1	4.7	1.6
40-50	13,117	8.1	45,663	4,694	40,970	10.3	4.4	4.8	2.3
50-75	25,154	15.5	62,882	8,614	54,268	13.7	11.5	12.3	8.2
75-100	15,494	9.5	87,922	13,764	74,158	15.7	9.9	10.4	8.1
100-200	28,016	17.2	140,177	25,510	114,667	18.2	28.6	29.0	27.1
200-500	7,709	4.7	293,075	65,867	227,208	22.5	16.5	15.8	19.3
500-1,000	958	0.6	694,817	195,152	499,665	28.1	4.9	4.3	7.1
More than 1,000	567	0.4	3,327,569	1,150,364	2,177,205	34.6	13.7	11.1	24.7
All	162,816	100.0	84,346	16,203	68,142	19.2	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0613-1).

Number of AMT Taxpayers (millions): 4.2

(1) Calendar year. Baseline is current law.

(2) Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. For a description of expanded cash income, see <http://www.taxpolicycenter.org/TaxModel/income.cfm>.

(3) Includes both filing and non-filing units but excludes those that are dependents of other tax units.

(4) After-tax income is expanded cash income less: individual income tax net of refundable credits; corporate income tax; payroll taxes (Social Security and Medicare); and estate tax.

(5) Average federal tax (includes individual and corporate income tax, payroll taxes for Social Security and Medicare, and the estate tax) as a percentage of average expanded cash income.

Table T13-0158
Baseline Distribution of Income and Federal Taxes
by Expanded Cash Income Level, 2015 ¹

Expanded Cash Income Level (thousands of 2013 dollars) ²	Tax Units ³		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After-Tax Income ⁴ (Dollars)	Average Federal Tax Rate ⁵	Share of Pre- Tax Income	Share of Post- Tax Income	Share of Federal Taxes
	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	Percent of Total
Less than 10	11,178	6.8	6,076	277	5,800	4.6	0.5	0.6	0.1
10-20	22,170	13.5	15,744	387	15,357	2.5	2.4	2.9	0.3
20-30	19,574	12.0	25,753	1,278	24,475	5.0	3.4	4.1	0.9
30-40	15,956	9.7	36,289	2,873	33,416	7.9	4.0	4.5	1.6
40-50	13,025	8.0	46,641	4,849	41,792	10.4	4.1	4.6	2.2
50-75	24,877	15.2	64,010	8,819	55,190	13.8	10.9	11.7	7.6
75-100	15,960	9.7	89,951	14,472	75,479	16.1	9.8	10.2	8.0
100-200	28,866	17.6	142,712	26,326	116,387	18.5	28.1	28.5	26.3
200-500	8,762	5.4	296,194	67,226	228,968	22.7	17.7	17.0	20.4
500-1,000	1,076	0.7	700,541	197,723	502,818	28.2	5.1	4.6	7.4
More than 1,000	637	0.4	3,278,122	1,142,015	2,136,107	34.8	14.2	11.5	25.1
All	163,798	100.0	89,591	17,658	71,933	19.7	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0613-1).

Number of AMT Taxpayers (millions): 4.5

(1) Calendar year. Baseline is current law.

(2) Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. For a description of expanded cash income, see <http://www.taxpolicycenter.org/TaxModel/income.cfm>.

(3) Includes both filing and non-filing units but excludes those that are dependents of other tax units.

(4) After-tax income is expanded cash income less: individual income tax net of refundable credits; corporate income tax; payroll taxes (Social Security and Medicare); and estate tax.

(5) Average federal tax (includes individual and corporate income tax, payroll taxes for Social Security and Medicare, and the estate tax) as a percentage of average expanded cash income.

Table T13-0158
Baseline Distribution of Income and Federal Taxes
by Expanded Cash Income Level, 2016 ¹

Expanded Cash Income Level (thousands of 2013 dollars) ²	Tax Units ³		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After-Tax Income ⁴ (Dollars)	Average Federal Tax Rate ⁵	Share of Pre- Tax Income	Share of Post- Tax Income	Share of Federal Taxes
	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	Percent of Total
Less than 10	10,764	6.5	6,190	292	5,899	4.7	0.4	0.5	0.1
10-20	21,958	13.3	16,095	394	15,702	2.5	2.3	2.8	0.3
20-30	19,660	11.9	26,361	1,314	25,047	5.0	3.3	3.9	0.8
30-40	16,010	9.7	37,033	2,944	34,089	8.0	3.8	4.4	1.5
40-50	12,827	7.8	47,608	4,833	42,775	10.2	3.9	4.4	2.0
50-75	24,609	14.9	65,372	8,916	56,456	13.6	10.3	11.1	7.0
75-100	16,302	9.9	91,781	14,810	76,971	16.1	9.6	10.0	7.8
100-200	29,191	17.7	146,325	27,120	119,205	18.5	27.4	27.9	25.4
200-500	9,877	6.0	299,638	67,933	231,705	22.7	19.0	18.3	21.5
500-1,000	1,183	0.7	713,596	201,189	512,406	28.2	5.4	4.9	7.6
More than 1,000	686	0.4	3,351,285	1,165,863	2,185,422	34.8	14.7	12.0	25.7
All	164,808	100.0	94,730	18,910	75,821	20.0	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0613-1).

Number of AMT Taxpayers (millions): 4.8

(1) Calendar year. Baseline is current law.

(2) Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. For a description of expanded cash income, see <http://www.taxpolicycenter.org/TaxModel/income.cfm>.

(3) Includes both filing and non-filing units but excludes those that are dependents of other tax units.

(4) After-tax income is expanded cash income less: individual income tax net of refundable credits; corporate income tax; payroll taxes (Social Security and Medicare); and estate tax.

(5) Average federal tax (includes individual and corporate income tax, payroll taxes for Social Security and Medicare, and the estate tax) as a percentage of average expanded cash income.

Table T13-0158
Baseline Distribution of Income and Federal Taxes
by Expanded Cash Income Level, 2017 ¹

Expanded Cash Income Level (thousands of 2013 dollars) ²	Tax Units ³		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After-Tax Income ⁴ (Dollars)	Average Federal Tax Rate ⁵	Share of Pre- Tax Income	Share of Post- Tax Income	Share of Federal Taxes
	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	Percent of Total
Less than 10	10,699	6.5	6,336	303	6,033	4.8	0.4	0.5	0.1
10-20	21,785	13.1	16,517	439	16,078	2.7	2.2	2.7	0.3
20-30	19,792	11.9	26,988	1,338	25,650	5.0	3.2	3.8	0.8
30-40	15,813	9.5	37,842	2,933	34,909	7.8	3.6	4.2	1.4
40-50	12,598	7.6	48,618	4,823	43,794	9.9	3.7	4.2	1.8
50-75	24,731	14.9	66,971	9,092	57,879	13.6	10.0	10.8	6.7
75-100	16,584	10.0	94,003	15,263	78,740	16.2	9.4	9.9	7.6
100-200	29,330	17.7	150,077	27,877	122,200	18.6	26.6	27.1	24.5
200-500	10,778	6.5	306,096	69,409	236,688	22.7	19.9	19.3	22.4
500-1,000	1,273	0.8	725,148	203,033	522,114	28.0	5.6	5.0	7.8
More than 1,000	730	0.4	3,470,873	1,201,414	2,269,459	34.6	15.3	12.6	26.3
All	165,845	100.0	99,752	20,112	79,640	20.2	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0613-1).

Number of AMT Taxpayers (millions): 5.1

(1) Calendar year. Baseline is current law.

(2) Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. For a description of expanded cash income, see <http://www.taxpolicycenter.org/TaxModel/income.cfm>.

(3) Includes both filing and non-filing units but excludes those that are dependents of other tax units.

(4) After-tax income is expanded cash income less: individual income tax net of refundable credits; corporate income tax; payroll taxes (Social Security and Medicare); and estate tax.

(5) Average federal tax (includes individual and corporate income tax, payroll taxes for Social Security and Medicare, and the estate tax) as a percentage of average expanded cash income.

Table T13-0158
Baseline Distribution of Income and Federal Taxes
by Expanded Cash Income Level, 2018 ¹

Expanded Cash Income Level (thousands of 2013 dollars) ²	Tax Units ³		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After-Tax Income ⁴ (Dollars)	Average Federal Tax Rate ⁵	Share of Pre- Tax Income	Share of Post- Tax Income	Share of Federal Taxes
	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	Percent of Total
Less than 10	10,379	6.2	6,476	391	6,086	6.0	0.4	0.5	0.1
10-20	21,604	12.9	16,932	665	16,267	3.9	2.1	2.5	0.4
20-30	19,956	12.0	27,645	1,602	26,043	5.8	3.2	3.8	0.9
30-40	15,926	9.5	38,694	3,070	35,624	7.9	3.6	4.1	1.4
40-50	12,495	7.5	49,749	4,961	44,788	10.0	3.6	4.0	1.8
50-75	24,957	15.0	68,654	9,443	59,211	13.8	9.9	10.7	6.7
75-100	16,490	9.9	96,237	15,763	80,475	16.4	9.1	9.6	7.4
100-200	29,893	17.9	153,589	28,503	125,087	18.6	26.4	27.0	24.1
200-500	11,374	6.8	312,598	70,631	241,967	22.6	20.5	19.9	22.8
500-1,000	1,317	0.8	741,291	206,019	535,272	27.8	5.6	5.1	7.7
More than 1,000	771	0.5	3,545,702	1,214,369	2,331,333	34.3	15.7	13.0	26.5
All	166,908	100.0	104,112	21,146	82,966	20.3	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0613-1).

Number of AMT Taxpayers (millions): 5.4

(1) Calendar year. Baseline is current law.

(2) Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. For a description of expanded cash income, see <http://www.taxpolicycenter.org/TaxModel/income.cfm>.

(3) Includes both filing and non-filing units but excludes those that are dependents of other tax units.

(4) After-tax income is expanded cash income less: individual income tax net of refundable credits; corporate income tax; payroll taxes (Social Security and Medicare); and estate tax.

(5) Average federal tax (includes individual and corporate income tax, payroll taxes for Social Security and Medicare, and the estate tax) as a percentage of average expanded cash income.

Table T13-0158
Baseline Distribution of Income and Federal Taxes
by Expanded Cash Income Level, 2019 ¹

Expanded Cash Income Level (thousands of 2013 dollars) ²	Tax Units ³		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After-Tax Income ⁴ (Dollars)	Average Federal Tax Rate ⁵	Share of Pre- Tax Income	Share of Post- Tax Income	Share of Federal Taxes
	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	Percent of Total
Less than 10	10,109	6.0	6,609	389	6,220	5.9	0.4	0.4	0.1
10-20	21,212	12.6	17,299	671	16,628	3.9	2.0	2.4	0.4
20-30	20,295	12.1	28,221	1,596	26,625	5.7	3.1	3.7	0.9
30-40	15,695	9.3	39,540	3,026	36,514	7.7	3.4	3.9	1.3
40-50	12,462	7.4	50,862	4,923	45,939	9.7	3.5	3.9	1.7
50-75	25,195	15.0	70,299	9,640	60,659	13.7	9.7	10.5	6.6
75-100	16,522	9.8	98,460	15,968	82,492	16.2	8.9	9.4	7.2
100-200	30,739	18.3	157,165	28,846	128,319	18.4	26.5	27.1	24.1
200-500	11,861	7.1	319,363	71,458	247,904	22.4	20.8	20.2	23.0
500-1,000	1,357	0.8	756,509	208,135	548,374	27.5	5.6	5.1	7.7
More than 1,000	811	0.5	3,604,183	1,221,605	2,382,577	33.9	16.0	13.3	26.9
All	167,995	100.0	108,485	21,926	86,559	20.2	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0613-1).

Number of AMT Taxpayers (millions): 5.6

(1) Calendar year. Baseline is current law.

(2) Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. For a description of expanded cash income, see <http://www.taxpolicycenter.org/TaxModel/income.cfm>.

(3) Includes both filing and non-filing units but excludes those that are dependents of other tax units.

(4) After-tax income is expanded cash income less: individual income tax net of refundable credits; corporate income tax; payroll taxes (Social Security and Medicare); and estate tax.

(5) Average federal tax (includes individual and corporate income tax, payroll taxes for Social Security and Medicare, and the estate tax) as a percentage of average expanded cash income.

Table T13-0158
Baseline Distribution of Income and Federal Taxes
by Expanded Cash Income Level, 2020 ¹

Expanded Cash Income Level (thousands of 2013 dollars) ²	Tax Units ³		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After-Tax Income ⁴ (Dollars)	Average Federal Tax Rate ⁵	Share of Pre- Tax Income	Share of Post- Tax Income	Share of Federal Taxes
	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	Percent of Total
Less than 10	9,804	5.8	6,756	391	6,366	5.8	0.4	0.4	0.1
10-20	21,082	12.5	17,734	687	17,047	3.9	2.0	2.4	0.4
20-30	20,323	12.0	28,877	1,608	27,269	5.6	3.1	3.6	0.9
30-40	15,507	9.2	40,459	2,997	37,462	7.4	3.3	3.8	1.2
40-50	12,405	7.3	52,074	4,931	47,143	9.5	3.4	3.8	1.6
50-75	25,458	15.1	71,975	9,840	62,135	13.7	9.6	10.4	6.5
75-100	16,696	9.9	100,755	16,254	84,501	16.1	8.8	9.3	7.0
100-200	31,530	18.7	161,014	29,338	131,677	18.2	26.6	27.2	24.0
200-500	12,328	7.3	326,020	72,424	253,596	22.2	21.0	20.5	23.1
500-1,000	1,388	0.8	775,061	212,446	562,615	27.4	5.6	5.1	7.6
More than 1,000	852	0.5	3,680,688	1,239,624	2,441,065	33.7	16.4	13.6	27.4
All	169,104	100.0	113,043	22,820	90,223	20.2	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0613-1).

Number of AMT Taxpayers (millions): 5.7

(1) Calendar year. Baseline is current law.

(2) Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. For a description of expanded cash income, see <http://www.taxpolicycenter.org/TaxModel/income.cfm>.

(3) Includes both filing and non-filing units but excludes those that are dependents of other tax units.

(4) After-tax income is expanded cash income less: individual income tax net of refundable credits; corporate income tax; payroll taxes (Social Security and Medicare); and estate tax.

(5) Average federal tax (includes individual and corporate income tax, payroll taxes for Social Security and Medicare, and the estate tax) as a percentage of average expanded cash income.

Table T13-0158
Baseline Distribution of Income and Federal Taxes
by Expanded Cash Income Level, 2021 ¹

Expanded Cash Income Level (thousands of 2013 dollars) ²	Tax Units ³		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After-Tax Income ⁴ (Dollars)	Average Federal Tax Rate ⁵	Share of Pre- Tax Income	Share of Post- Tax Income	Share of Federal Taxes
	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	Percent of Total
Less than 10	9,533	5.6	6,909	394	6,515	5.7	0.3	0.4	0.1
10-20	20,932	12.3	18,154	721	17,433	4.0	1.9	2.3	0.4
20-30	20,485	12.0	29,531	1,610	27,921	5.5	3.0	3.6	0.8
30-40	15,299	9.0	41,379	2,970	38,409	7.2	3.2	3.7	1.1
40-50	12,341	7.3	53,323	4,971	48,351	9.3	3.3	3.7	1.5
50-75	25,600	15.0	73,707	10,081	63,626	13.7	9.4	10.2	6.4
75-100	16,897	9.9	103,086	16,512	86,574	16.0	8.7	9.2	6.9
100-200	32,315	19.0	164,858	29,831	135,026	18.1	26.6	27.3	23.8
200-500	12,809	7.5	332,776	73,507	259,268	22.1	21.3	20.8	23.3
500-1,000	1,413	0.8	793,704	216,550	577,154	27.3	5.6	5.1	7.6
More than 1,000	893	0.5	3,760,246	1,260,871	2,499,374	33.5	16.8	14.0	27.9
All	170,232	100.0	117,661	23,750	93,911	20.2	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0613-1).

Number of AMT Taxpayers (millions): 5.8

(1) Calendar year. Baseline is current law.

(2) Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. For a description of expanded cash income, see <http://www.taxpolicycenter.org/TaxModel/income.cfm>.

(3) Includes both filing and non-filing units but excludes those that are dependents of other tax units.

(4) After-tax income is expanded cash income less: individual income tax net of refundable credits; corporate income tax; payroll taxes (Social Security and Medicare); and estate tax.

(5) Average federal tax (includes individual and corporate income tax, payroll taxes for Social Security and Medicare, and the estate tax) as a percentage of average expanded cash income.

Table T13-0158
Baseline Distribution of Income and Federal Taxes
by Expanded Cash Income Level, 2022 ¹

Expanded Cash Income Level (thousands of 2013 dollars) ²	Tax Units ³		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After-Tax Income ⁴ (Dollars)	Average Federal Tax Rate ⁵	Share of Pre- Tax Income	Share of Post- Tax Income	Share of Federal Taxes
	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	Percent of Total
Less than 10	9,234	5.4	7,054	401	6,652	5.7	0.3	0.4	0.1
10-20	20,638	12.0	18,571	743	17,827	4.0	1.8	2.2	0.4
20-30	20,631	12.0	30,143	1,612	28,532	5.4	3.0	3.5	0.8
30-40	15,086	8.8	42,266	2,965	39,301	7.0	3.0	3.5	1.1
40-50	12,220	7.1	54,527	5,030	49,497	9.2	3.2	3.6	1.5
50-75	25,863	15.1	75,334	10,305	65,028	13.7	9.3	10.0	6.3
75-100	16,979	9.9	105,467	16,764	88,704	15.9	8.5	9.0	6.7
100-200	33,321	19.4	168,622	30,285	138,337	18.0	26.7	27.5	23.8
200-500	13,331	7.8	340,026	74,738	265,288	22.0	21.6	21.1	23.5
500-1,000	1,443	0.8	811,410	220,071	591,338	27.1	5.6	5.1	7.5
More than 1,000	933	0.5	3,849,881	1,287,446	2,562,435	33.4	17.1	14.3	28.3
All	171,379	100.0	122,589	24,760	97,828	20.2	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0613-1).

Number of AMT Taxpayers (millions): 6.0

(1) Calendar year. Baseline is current law.

(2) Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. For a description of expanded cash income, see <http://www.taxpolicycenter.org/TaxModel/income.cfm>.

(3) Includes both filing and non-filing units but excludes those that are dependents of other tax units.

(4) After-tax income is expanded cash income less: individual income tax net of refundable credits; corporate income tax; payroll taxes (Social Security and Medicare); and estate tax.

(5) Average federal tax (includes individual and corporate income tax, payroll taxes for Social Security and Medicare, and the estate tax) as a percentage of average expanded cash income.

Table T13-0158
Baseline Distribution of Income and Federal Taxes
by Expanded Cash Income Level, 2023 ¹

Expanded Cash Income Level (thousands of 2013 dollars) ²	Tax Units ³		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After-Tax Income ⁴ (Dollars)	Average Federal Tax Rate ⁵	Share of Pre- Tax Income	Share of Post- Tax Income	Share of Federal Taxes
	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	Percent of Total
Less than 10	9,044	5.2	7,220	402	6,819	5.6	0.3	0.4	0.1
10-20	20,696	12.0	19,022	765	18,257	4.0	1.8	2.2	0.4
20-30	20,460	11.9	30,788	1,617	29,171	5.3	2.9	3.4	0.7
30-40	14,733	8.5	43,226	2,963	40,264	6.9	2.9	3.4	1.0
40-50	12,185	7.1	55,778	5,227	50,551	9.4	3.1	3.5	1.4
50-75	25,943	15.0	77,007	10,540	66,466	13.7	9.1	9.8	6.1
75-100	17,145	9.9	107,923	17,088	90,835	15.8	8.4	8.9	6.6
100-200	34,474	20.0	172,153	30,727	141,426	17.9	27.0	27.8	23.8
200-500	13,745	8.0	346,671	75,771	270,900	21.9	21.7	21.2	23.4
500-1,000	1,459	0.9	830,995	224,396	606,600	27.0	5.5	5.1	7.4
More than 1,000	979	0.6	3,936,566	1,313,742	2,622,824	33.4	17.5	14.6	28.9
All	172,542	100.0	127,451	25,790	101,661	20.2	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0613-1).

Number of AMT Taxpayers (millions): 6.1

(1) Calendar year. Baseline is current law.

(2) Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. For a description of expanded cash income, see <http://www.taxpolicycenter.org/TaxModel/income.cfm>.

(3) Includes both filing and non-filing units but excludes those that are dependents of other tax units.

(4) After-tax income is expanded cash income less: individual income tax net of refundable credits; corporate income tax; payroll taxes (Social Security and Medicare); and estate tax.

(5) Average federal tax (includes individual and corporate income tax, payroll taxes for Social Security and Medicare, and the estate tax) as a percentage of average expanded cash income.

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Baseline Distribution of Income and Federal Taxes
by Expanded Cash Income Level, 2024 ¹

Expanded Cash Income Level (thousands of 2013 dollars) ²	Tax Units ³		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After-Tax Income ⁴ (Dollars)	Average Federal Tax Rate ⁵	Share of Pre- Tax Income	Share of Post- Tax Income	Share of Federal Taxes
	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	Percent of Total
Less than 10	8,764	5.0	7,389	401	6,988	5.4	0.3	0.3	0.1
10-20	20,746	11.9	19,463	782	18,681	4.0	1.8	2.1	0.4
20-30	20,263	11.7	31,419	1,626	29,793	5.2	2.8	3.3	0.7
30-40	14,382	8.3	44,257	2,976	41,281	6.7	2.8	3.2	0.9
40-50	12,219	7.0	57,189	5,518	51,671	9.7	3.0	3.4	1.5
50-75	25,953	14.9	78,663	10,735	67,927	13.7	8.9	9.6	6.0
75-100	17,388	10.0	110,543	17,285	93,258	15.6	8.4	8.8	6.5
100-200	36,223	20.9	174,462	30,706	143,756	17.6	27.5	28.4	23.9
200-500	13,624	7.8	355,887	77,066	278,821	21.7	21.1	20.7	22.6
500-1,000	1,459	0.8	849,341	227,522	621,819	26.8	5.4	4.9	7.1
More than 1,000	1,045	0.6	4,059,809	1,343,942	2,715,866	33.1	18.4	15.5	30.2
All	173,717	100.0	132,399	26,760	105,639	20.2	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0613-1).

Number of AMT Taxpayers (millions): 6.1

(1) Calendar year. Baseline is current law.

(2) Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. For a description of expanded cash income, see <http://www.taxpolicycenter.org/TaxModel/income.cfm>.

(3) Includes both filing and non-filing units but excludes those that are dependents of other tax units.

(4) After-tax income is expanded cash income less: individual income tax net of refundable credits; corporate income tax; payroll taxes (Social Security and Medicare); and estate tax.

(5) Average federal tax (includes individual and corporate income tax, payroll taxes for Social Security and Medicare, and the estate tax) as a percentage of average expanded cash income.