

10-Mar-17

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Table T17-0017
Number of Tax Units by Tax Bracket and Filing Status, 2016 ¹

Statutory Marginal Income Tax Rate	All		Single		Married Filing Jointly		Head of Household	
	Number of Tax Units (thousands)	Percent of Total	Number of Tax Units (thousands)	Percent of Total	Number of Tax Units (thousands)	Percent of Total	Number of Tax Units (thousands)	Percent of Total
Non-filers	29,330	17.0	25,600	28.9	3,310	5.7	420	1.8
0%	30,880	17.9	14,840	16.8	8,080	13.8	7,510	32.8
10%	25,740	14.9	11,890	13.4	6,860	11.7	6,610	28.9
15%	50,860	29.4	22,210	25.1	21,230	36.3	6,230	27.2
25%	26,210	15.2	11,320	12.8	12,640	21.6	1,610	7.0
26% (AMT)	2,030	1.2	390	0.4	1,210	2.1	350	1.5
28% (Regular)	3,810	2.2	1,740	2.0	1,890	3.2	60	0.3
28% (AMT)	2,600	1.5	250	0.3	2,190	3.8	70	0.3
33%	470	0.3	130	0.2	310	0.5	10	*
35%	60	*	0	0.0	50	0.1	0	0.0
39.6%	900	0.5	110	0.1	730	1.3	20	0.1
All	172,870	100.0	88,460	100.0	58,510	100.0	22,890	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0217-1).

* Less than 0.05; ** Insufficient data; *** Less than 5 in absolute value.

(1) Calendar year. Baseline is current law. Tax units that are dependents of other units are excluded from the analysis.