

PDF and Excel files contain supplemental tables by filing status and demographic group

T17-0051
Share of Federal Taxes - All Tax Units
By Expanded Cash Income Level, 2016
Baseline: Current Law

Expanded Cash Income Level (thousands of 2017 dollars) ¹	Share of Total							
	Tax Units	Expanded Cash Income	Individual Income Tax ²	Payroll Tax ³	Corporate Income Tax	Estate Tax	Excise Tax	All Federal Tax ⁴
Less than 10	7.5	0.5	-0.2	0.5	0.2	0.0	1.8	0.2
10-20	14.2	2.4	-1.2	2.0	0.7	*	5.1	0.4
20-30	12.5	3.6	-1.6	3.6	1.5	0.1	6.8	1.0
30-40	9.4	3.7	-0.7	4.1	1.9	*	6.1	1.6
40-50	7.6	3.9	0.2	4.4	2.1	*	5.8	2.2
50-75	13.9	9.8	3.2	11.2	5.8	0.2	12.1	6.8
75-100	9.2	9.1	5.1	10.6	6.1	2.0	10.0	7.5
100-200	17.1	27.1	21.9	33.3	20.7	8.7	25.4	26.1
200-500	6.5	21.2	27.6	22.2	22.2	22.2	16.7	24.4
500-1,000	0.9	6.8	14.1	4.6	8.9	9.9	4.5	9.6
More than 1,000	0.4	12.0	31.5	3.4	29.0	56.3	5.3	20.2
All	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0

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

* Less than 0.05; ** Insufficient data.

(1) For a description of expanded cash income, see <http://www.taxpolicycenter.org/TaxModel/income.cfm>. Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. Includes both filing and nonfiling units but excludes those that are dependents of other tax units.

(2) After tax credits (including refundable portion of earned income and child tax credits).

(3) Includes both the employee and employer portion of Social Security and Medicare Tax.

(4) Excludes customs duties.

T17-0051
Share of Federal Taxes - Single Tax Units
By Expanded Cash Income Level, 2016
Baseline: Current Law

Expanded Cash Income Level (thousands of 2017 dollars) ¹	Share of Total							
	Tax Units	Expanded Cash Income	Individual Income Tax ²	Payroll Tax ³	Corporate Income Tax	Estate Tax	Excise Tax	All Federal Tax ⁴
Less than 10	13.0	1.6	-0.6	1.8	0.5	0.0	5.2	0.8
10-20	22.2	7.2	-1.3	5.3	2.2	*	12.5	2.4
20-30	16.6	8.9	0.1	7.8	4.5	0.1	13.6	4.3
30-40	10.9	8.3	2.3	8.3	5.2	*	10.6	5.4
40-50	8.3	8.2	4.0	8.9	5.7	*	9.0	6.3
50-75	13.2	17.5	13.9	20.6	13.6	0.2	16.3	16.5
75-100	6.6	12.4	13.8	15.0	11.6	2.3	10.7	13.6
100-200	7.0	20.2	28.7	23.3	23.3	8.9	14.5	24.7
200-500	1.4	8.5	16.6	6.7	13.1	24.2	4.7	11.8
500-1,000	0.2	2.3	6.4	1.1	3.9	10.0	1.1	3.8
More than 1,000	0.1	5.0	16.1	1.0	15.3	53.7	1.6	10.2
All	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0

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

* Less than 0.05; ** Insufficient data.

(1) For a description of expanded cash income, see <http://www.taxpolicycenter.org/TaxModel/income.cfm>. Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. Includes both filing and nonfiling units but excludes those that are dependents of other tax units.

(2) After tax credits (including refundable portion of earned income and child tax credits).

(3) Includes both the employee and employer portion of Social Security and Medicare Tax.

(4) Excludes customs duties.

T17-0051
Share of Federal Taxes - Married Tax Units, Filing Jointly
By Expanded Cash Income Level, 2016
Baseline: Current Law

Expanded Cash Income Level (thousands of 2017 dollars) ¹	Share of Total							
	Tax Units	Expanded Cash Income	Individual Income Tax ²	Payroll Tax ³	Corporate Income Tax	Estate Tax	Excise Tax	All Federal Tax ⁴
Less than 10	1.2	*	*	*	*	0.0	0.1	0.0
10-20	2.8	0.3	-0.2	0.3	0.1	0.0	0.6	0.0
20-30	4.6	0.7	-0.5	0.7	0.2	*	1.5	*
30-40	4.6	1.0	-0.5	1.0	0.3	0.0	1.8	0.2
40-50	4.8	1.3	-0.4	1.4	0.5	0.0	2.6	0.4
50-75	13.1	5.0	0.1	5.2	2.3	0.2	8.2	2.2
75-100	13.0	7.0	2.1	7.8	3.7	0.1	9.2	4.4
100-200	35.6	31.0	18.4	39.6	20.2	1.2	33.9	26.2
200-500	16.4	28.9	30.5	32.2	27.5	8.3	26.5	30.4
500-1,000	2.3	9.6	16.3	6.9	11.6	8.2	7.4	12.4
More than 1,000	0.9	15.5	34.2	4.8	32.8	81.1	8.1	23.8
All	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0

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

* Less than 0.05; ** Insufficient data.

(1) For a description of expanded cash income, see <http://www.taxpolicycenter.org/TaxModel/income.cfm>. Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. Includes both filing and nonfiling units but excludes those that are dependents of other tax units.

(2) After tax credits (including refundable portion of earned income and child tax credits).

(3) Includes both the employee and employer portion of Social Security and Medicare Tax.

(4) Excludes customs duties.

T17-0051
Share of Federal Taxes - Head of Household Tax Units
By Expanded Cash Income Level, 2016
Baseline: Current Law

Expanded Cash Income Level (thousands of 2017 dollars) ¹	Share of Total							
	Tax Units	Expanded Cash Income	Individual Income Tax ²	Payroll Tax ³	Corporate Income Tax	Estate Tax	Excise Tax	All Federal Tax ⁴
Less than 10	3.1	0.4	n/a	0.4	0.2	0.0	1.0	-0.3
10-20	13.2	3.6	n/a	3.9	1.8	0.0	6.6	-3.5
20-30	17.5	7.7	n/a	9.1	3.9	0.0	13.4	-3.3
30-40	15.5	9.6	n/a	11.1	5.2	0.0	14.1	1.8
40-50	11.9	9.5	n/a	10.3	5.5	0.0	12.0	5.0
50-75	18.3	19.9	n/a	20.9	12.9	*	18.5	17.9
75-100	9.4	14.4	n/a	15.2	10.8	*	11.9	18.0
100-200	9.4	21.9	n/a	22.5	21.1	38.7	16.0	34.5
200-500	1.4	6.6	n/a	5.1	8.5	11.9	4.1	12.8
500-1,000	0.1	1.6	n/a	0.8	2.3	12.2	0.9	3.9
More than 1,000	0.1	4.9	n/a	0.6	27.7	37.2	1.5	13.3
All	100.0	100.0	n/a	100.0	100.0	100.0	100.0	100.0

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

* Less than 0.05; ** Insufficient data.

n/a: Since the total individual income tax paid by head of households tax units is small in absolute value, the shares paid by each income class can be misleading and are therefore not shown in this analysis.

(1) For a description of expanded cash income, see <http://www.taxpolicycenter.org/TaxModel/income.cfm>. Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. Includes both filing and nonfiling units but excludes those that are dependents of other tax units.

(2) After tax credits (including refundable portion of earned income and child tax credits).

(3) Includes both the employee and employer portion of Social Security and Medicare Tax.

(4) Excludes customs duties.

T17-0051
Share of Federal Taxes - Tax Units with Children
By Expanded Cash Income Level, 2016
Baseline: Current Law

Expanded Cash Income Level (thousands of 2017 dollars) ¹	Share of Total							
	Tax Units	Expanded Cash Income	Individual Income Tax ²	Payroll Tax ³	Corporate Income Tax	Estate Tax	Excise Tax	All Federal Tax ⁴
Less than 10	2.1	0.1	-0.3	0.1	*	0.0	0.4	-0.1
10-20	8.2	1.1	-3.0	1.3	0.4	0.0	2.4	-0.7
20-30	11.3	2.4	-4.8	3.0	1.0	*	5.1	-0.7
30-40	9.4	2.7	-3.4	3.4	1.1	0.0	5.0	0.1
40-50	7.9	3.0	-2.1	3.6	1.3	0.0	5.1	0.8
50-75	14.1	7.3	-1.2	8.7	3.6	*	10.4	3.8
75-100	10.1	7.3	1.7	8.9	3.9	*	8.9	5.3
100-200	23.5	27.7	18.1	34.4	17.6	0.9	27.5	25.6
200-500	10.9	26.1	35.0	26.7	24.1	6.9	21.5	30.0
500-1,000	1.6	8.8	19.9	5.7	10.2	8.5	6.3	12.4
More than 1,000	0.6	14.0	40.1	4.1	36.1	83.3	7.0	23.2
All	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0

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

* Less than 0.05; ** Insufficient data.

Note: Tax units with children are those claiming an exemption for children at home or away from home or with children qualifying for the Child Tax Credit or EITC.

(1) For a description of expanded cash income, see <http://www.taxpolicycenter.org/TaxModel/income.cfm>. Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. Includes both filing and nonfiling units but excludes those that are dependents of other tax units.

(2) After tax credits (including refundable portion of earned income and child tax credits).

(3) Includes both the employee and employer portion of Social Security and Medicare Tax.

(4) Excludes customs duties.

T17-0051
Share of Federal Taxes - Elderly Tax Units
By Expanded Cash Income Level, 2016
Baseline: Current Law

Expanded Cash Income Level (thousands of 2017 dollars) ¹	Share of Total							
	Tax Units	Expanded Cash Income	Individual Income Tax ²	Payroll Tax ³	Corporate Income Tax	Estate Tax	Excise Tax	All Federal Tax ⁴
Less than 10	4.4	0.3	*	0.1	0.1	0.0	0.2	*
10-20	18.7	3.8	-0.1	0.8	0.6	*	4.3	0.3
20-30	16.0	5.2	*	1.6	1.8	0.1	6.7	0.8
30-40	10.2	4.7	0.2	2.0	2.4	*	5.5	1.0
40-50	7.9	4.7	0.6	2.6	2.7	*	6.2	1.5
50-75	13.9	11.3	3.5	8.1	7.3	0.2	14.0	5.1
75-100	9.1	10.3	6.1	9.9	7.4	2.2	12.1	7.0
100-200	13.5	24.1	22.6	33.2	20.5	9.1	25.0	23.3
200-500	4.3	16.3	22.1	26.6	19.4	22.9	14.3	21.7
500-1,000	0.6	5.8	11.3	7.3	8.1	9.3	4.0	9.7
More than 1,000	0.3	14.1	33.8	7.0	28.6	55.4	7.1	29.2
All	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0

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

* Less than 0.05; ** Insufficient data.

Note: Elderly tax units are those with either head or spouse (if filing jointly) age 65 or older.

(1) For a description of expanded cash income, see <http://www.taxpolicycenter.org/TaxModel/income.cfm>. Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. Includes both filing and nonfiling units but excludes those that are dependents of other tax units.

(2) After tax credits (including refundable portion of earned income and child tax credits).

(3) Includes both the employee and employer portion of Social Security and Medicare Tax.

(4) Excludes customs duties.