2014 Individual Income Tax: Adjusted Gross Income, Exemptions, Deductions, and Tax Items, by Size of Adjusted Gross Income and by Marital Status

[All figures are estimates based on samples--money amounts are in thousands of dollars]

Size of adjusted gross income	All returns												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	148,606,578	9,771,035,412	1,121,602,989	43,965,083	1,206,705,085	102,594,719	876,239,898	112,657,629	6,997,855,643	96,531,271	1,355,304,645	96,544,079	1,377,797,136
No adjusted gross income	2,034,138	-197,690,794	11,860,207	0	0	0	0	0	0	6,459	174,955	6,460	175,272
$1 under $5,000	10,262,509	26,379,097	31,377,835	324,524	5,288,726	9,935,971	54,174,984	420,621	540,176	241,236	38,163	241,236	38,163
$5,000 under $10,000	11,790,191	89,719,121	55,040,749	396,337	6,356,107	11,389,838	82,887,701	1,896,429	3,617,249	1,845,009	355,490	1,845,010	355,490
$10,000 under $15,000	12,289,794	153,830,822	79,494,487	612,938	9,183,481	11,676,856	92,038,848	6,253,740	18,153,883	4,436,438	1,399,526	4,436,438	1,399,526
$15,000 under $20,000	11,331,450	197,774,439	80,157,922	831,567	13,507,422	10,499,883	85,815,500	6,971,500	44,114,832	5,148,628	3,619,158	5,148,628	3,619,158
$20,000 under $25,000	10,061,750	226,042,578	74,342,849	934,634	14,020,331	9,127,116	76,356,534	7,958,185	71,604,080	5,363,259	6,183,917	5,363,260	6,183,917
$25,000 under $30,000	8,818,876	241,769,583	65,623,108	1,157,769	18,200,485	7,660,108	64,390,104	7,975,597	98,280,801	5,337,737	8,853,958	5,337,737	8,853,958
$30,000 under $40,000	14,599,675	507,486,039	112,732,682	2,637,413	41,001,388	11,961,272	104,162,530	14,083,074	253,424,537	10,305,333	24,559,781	10,305,333	24,559,783
$40,000 under $50,000	11,472,714	513,959,724	91,258,972	3,071,359	48,792,280	8,399,333	76,531,656	11,339,863	299,205,654	9,568,326	31,863,661	9,568,328	31,863,661
$50,000 under $75,000	19,394,648	1,191,956,661	164,519,672	7,580,873	137,812,627	11,812,790	120,258,153	19,275,677	771,635,427	18,111,078	95,807,926	18,112,069	95,807,946
$75,000 under $100,000	12,825,769	1,111,626,170	122,655,681	7,179,544	145,398,198	5,646,225	65,272,468	12,787,572	779,971,010	12,586,347	105,597,731	12,586,658	105,597,836
$100,000 under $200,000	17,501,251	2,361,756,261	186,729,517	13,455,839	344,438,245	4,044,412	49,158,560	17,478,158	1,782,744,296	17,377,729	297,090,817	17,380,014	297,111,878
$200,000 under $500,000	4,978,534	1,419,776,711	45,760,560	4,639,462	200,106,262	338,464	4,015,363	4,973,409	1,170,539,854	4,962,638	273,784,889	4,969,144	276,486,684
$500,000 under $1,000,000	834,981	562,622,816	29,742	770,130	64,254,359	64,851	737,581	834,137	497,846,020	832,129	141,758,600	833,910	145,017,518
$1,000,000 under $1,500,000	180,446	217,426,739	9,274	162,973	23,410,404	17,473	202,729	180,179	193,923,952	179,836	59,746,755	180,246	61,373,634
$1,500,000 under $2,000,000	77,065	132,463,053	3,069	69,305	13,901,555	7,760	91,606	76,956	118,522,116	76,769	37,143,060	76,959	38,344,228
$2,000,000 under $5,000,000	109,475	326,511,879	4,800	99,160	34,241,999	10,315	121,632	109,291	292,433,227	109,132	92,857,091	109,370	96,135,699
$5,000,000 under $10,000,000	26,579	181,943,504	938	25,075	19,531,052	1,505	17,629	26,539	162,522,073	26,503	50,823,478	26,559	52,936,838
$10,000,000 or more	16,733	505,681,009	923	16,183	67,260,164	547	6,321	16,702	438,776,456	16,684	123,645,689	16,721	131,935,947
Taxable returns, total	96,544,079	9,102,640,216	687,138,282	38,932,942	1,084,631,503	57,594,081	499,375,669	96,519,466	6,846,372,042	96,531,271	1,355,304,645	96,544,079	1,377,797,136
No adjusted gross income	6,460	-13,023,905	52,280	0	0	0	0	0	0	6,459	174,955	6,460	175,272
$1 under $5,000	241,236	764,260	7,987	8,575	14,453	232,660	350,456	241,233	391,560	241,236	38,163	241,236	38,163
$5,000 under $10,000	1,845,010	14,416,699	70,997	16,170	80,523	1,824,825	10,811,662	1,841,041	3,496,485	1,845,009	355,490	1,845,010	355,490
$10,000 under $15,000	4,436,438	56,784,803	13,411,116	75,427	612,517	4,361,011	27,672,452	4,435,178	15,104,777	4,436,438	1,399,526	4,436,438	1,399,526
$15,000 under $20,000	5,148,628	90,038,798	19,133,294	306,012	2,818,862	4,842,616	31,239,246	5,148,322	36,854,202	5,148,628	3,619,158	5,148,628	3,619,158
$20,000 under $25,000	5,363,260	120,837,472	23,403,106	479,355	5,189,704	4,883,905	34,509,175	5,363,149	57,743,707	5,363,259	6,183,917	5,363,260	6,183,917
$25,000 under $30,000	5,337,737	146,525,212	25,099,821	684,442	8,398,369	4,652,296	34,795,507	5,336,621	78,238,111	5,337,737	8,853,958	5,337,737	8,853,958
$30,000 under $40,000	10,305,333	360,117,505	54,577,095	1,860,036	24,191,004	8,444,308	66,780,007	10,305,259	214,586,388	10,305,333	24,559,781	10,305,333	24,559,783
$40,000 under $50,000	9,568,328	429,685,126	60,127,986	2,505,115	35,039,391	7,061,191	61,110,078	9,568,167	273,412,005	9,568,326	31,863,661	9,568,328	31,863,661
$50,000 under $75,000	18,112,069	1,116,294,942	141,756,851	6,877,005	115,011,718	11,234,080	113,310,907	18,108,647	746,282,701	18,111,078	95,807,926	18,112,069	95,807,946
$75,000 under $100,000	12,586,658	1,091,372,534	118,695,673	6,984,371	135,391,272	5,602,287	64,733,173	12,585,468	772,570,399	12,586,347	105,597,731	12,586,658	105,597,836
$100,000 under $200,000	17,380,014	2,346,751,490	185,077,080	13,360,811	337,000,070	4,018,212	48,911,413	17,377,933	1,775,890,732	17,377,729	297,090,817	17,380,014	297,111,878
$200,000 under $500,000	4,969,144	1,417,266,271	45,678,504	4,633,585	199,097,180	334,971	3,981,084	4,965,788	1,168,977,449	4,962,638	273,784,889	4,969,144	276,486,684
$500,000 under $1,000,000	833,910	561,900,022	28,332	769,608	64,011,845	64,301	732,318	833,286	497,311,777	832,129	141,758,600	833,910	145,017,518
$1,000,000 or more	409,854	1,362,908,987	18,159	372,433	157,774,597	37,419	438,191	409,374	1,205,511,747	408,924	364,216,073	409,855	380,726,346
Nontaxable returns, total	52,062,499	668,395,195	434,464,707	5,032,141	122,073,582	45,000,639	376,864,230	16,138,163	151,483,601	0	0	0	0

Size of adjusted gross income	Returns of married persons filing jointly												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	53,924,864	6,352,433,441	619,172,398	24,751,035	821,826,276	28,555,497	369,624,101	45,840,988	4,754,844,879	41,007,804	967,239,433	41,013,612	984,148,660
No adjusted gross income	617,311	-123,118,650	6,138,591	0	0	0	0	0	0	3,661	117,227	3,662	117,544
$1 under $5,000	690,315	1,710,518	6,652,247	62,660	1,490,565	626,635	8,408,207	* 1,000	* 282	0	0	0	0
$5,000 under $10,000	1,052,754	8,079,459	11,013,978	92,659	1,834,733	960,094	12,787,542	0	0	* 3	* 116	* 3	* 116
$10,000 under $15,000	1,453,898	18,384,592	16,343,815	95,652	2,245,540	1,358,247	17,977,378	0	0	* 1,260	* 2,193	* 1,260	* 2,193
$15,000 under $20,000	1,786,328	31,262,430	20,391,084	186,235	3,990,114	1,600,094	21,033,957	* 5,011	* 6,756	* 5,316	* 12,775	* 5,316	* 12,775
$20,000 under $25,000	1,956,301	44,144,558	23,408,398	181,569	3,910,573	1,774,732	23,196,423	653,277	1,127,834	446,312	78,416	446,313	78,416
$25,000 under $30,000	1,872,635	51,357,781	22,422,220	264,204	5,477,601	1,608,431	20,791,728	1,262,841	5,984,173	736,265	381,842	736,265	381,842
$30,000 under $40,000	3,800,596	132,945,025	46,664,166	609,809	12,717,288	3,190,787	41,114,293	3,396,934	34,843,616	1,757,580	1,965,132	1,757,580	1,965,132
$40,000 under $50,000	3,692,686	165,968,426	45,898,644	740,405	15,454,088	2,952,282	37,803,012	3,615,003	67,853,914	2,378,797	4,684,627	2,378,797	4,684,627
$50,000 under $75,000	9,054,829	565,468,896	107,596,959	2,730,639	58,344,975	6,324,190	81,002,803	8,993,728	319,592,830	8,032,103	30,459,286	8,032,103	30,459,286
$75,000 under $100,000	8,581,461	747,795,502	100,237,868	4,252,974	92,262,735	4,328,487	55,852,651	8,562,501	500,725,303	8,379,354	56,510,461	8,379,657	56,510,562
$100,000 under $200,000	14,048,334	1,910,794,545	169,035,575	10,566,524	275,190,358	3,481,809	45,093,168	14,037,388	1,422,399,209	13,961,793	223,807,669	13,962,566	223,809,437
$200,000 under $500,000	4,257,848	1,213,762,671	43,327,985	3,986,926	171,827,125	270,922	3,549,707	4,254,741	995,548,957	4,248,253	229,672,350	4,251,334	231,542,276
$500,000 under $1,000,000	716,306	482,171,641	24,797	667,831	54,916,287	48,475	624,523	715,703	426,795,358	714,640	121,605,044	715,724	124,154,693
$1,000,000 under $1,500,000	153,659	185,170,746	7,639	139,767	19,431,252	13,893	177,669	153,483	165,641,456	153,290	51,328,021	153,557	52,583,235
$1,500,000 under $2,000,000	64,333	110,562,218	2,717	57,927	11,224,566	6,406	82,005	64,278	99,287,209	64,178	31,262,133	64,276	32,178,685
$2,000,000 under $5,000,000	90,279	269,395,595	4,291	81,902	27,551,714	8,378	107,964	90,164	241,977,603	90,077	77,305,958	90,225	79,807,860
$5,000,000 under $10,000,000	21,603	147,943,858	742	20,388	15,438,158	1,214	15,632	21,574	132,595,437	21,567	41,666,792	21,593	43,289,825
$10,000,000 or more	13,388	388,633,628	684	12,965	48,518,604	423	5,440	13,363	340,464,941	13,355	96,379,390	13,383	102,570,156
Taxable returns, total	41,013,612	6,122,190,216	441,682,491	22,549,958	761,396,982	18,459,993	239,529,905	41,002,595	4,689,871,110	41,007,804	967,239,433	41,013,612	984,148,660
No adjusted gross income	3,662	-8,861,205	36,703	0	0	0	0	0	0	3,661	117,227	3,662	117,544
$1 under $5,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$5,000 under $10,000	* 3	* 25	* 49	* 3	* 359	0	0	0	0	* 3	* 116	* 3	* 116
$10,000 under $15,000	* 1,260	* 18,107	* 11,025	* 146	* 5,695	* 1,114	* 17,445	0	0	* 1,260	* 2,193	* 1,260	* 2,193
$15,000 under $20,000	* 5,316	* 100,136	* 31,864	* 305	* 6,988	* 5,011	* 61,135	* 5,011	* 6,756	* 5,316	* 12,775	* 5,316	* 12,775
$20,000 under $25,000	446,313	10,335,862	3,535,682	11,146	167,681	435,167	5,810,079	446,202	830,640	446,312	78,416	446,313	78,416
$25,000 under $30,000	736,265	20,183,050	5,909,967	72,834	1,197,234	663,431	8,956,612	735,149	4,125,833	736,265	381,842	736,265	381,842
$30,000 under $40,000	1,757,580	61,778,432	14,675,282	271,103	5,009,028	1,486,477	19,871,417	1,757,521	22,237,082	1,757,580	1,965,132	1,757,580	1,965,132
$40,000 under $50,000	2,378,797	107,493,821	22,500,657	426,861	8,164,752	1,951,936	25,378,275	2,378,648	51,453,239	2,378,797	4,684,627	2,378,797	4,684,627
$50,000 under $75,000	8,032,103	505,154,415	87,666,434	2,219,504	44,089,747	5,812,599	74,631,996	8,031,875	298,777,837	8,032,103	30,459,286	8,032,103	30,459,286
$75,000 under $100,000	8,379,657	730,717,717	96,476,468	4,092,486	84,939,175	4,287,170	55,331,061	8,379,624	493,979,277	8,379,354	56,510,461	8,379,657	56,510,562
$100,000 under $200,000	13,962,566	1,900,237,946	167,541,861	10,492,957	270,153,458	3,469,609	44,936,714	13,961,149	1,417,695,400	13,961,793	223,807,669	13,962,566	223,809,437
$200,000 under $500,000	4,251,334	1,212,070,901	43,256,837	3,982,291	171,036,205	269,042	3,526,289	4,249,475	994,605,523	4,248,253	229,672,350	4,251,334	231,542,276
$500,000 under $1,000,000	715,724	481,780,475	24,071	667,517	54,773,547	48,207	621,198	715,237	426,508,481	714,640	121,605,044	715,724	124,154,693
$1,000,000 or more	343,033	1,101,180,536	15,592	312,803	121,853,114	30,230	387,686	342,705	979,651,040	342,467	297,942,294	343,034	310,429,761
Nontaxable returns, total	12,911,252	230,243,224	177,489,907	2,201,078	60,429,293	10,095,504	130,094,196	4,838,393	64,973,768	0	0	0	0

Footnote at the end of table

2014 Individual Income Tax: Adjusted Gross Income, Exemptions, Deductions,
and Tax Items, by Size of Adjusted Gross Income and by Marital Status
[All figures are estimates based on samples--money amounts are in thousands of dollars]

Size of adjusted gross income	Returns of married persons filing separately												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	2,949,371	191,152,313	14,726,333	1,128,475	27,113,273	1,731,707	10,897,399	2,526,085	153,315,722	2,400,369	32,957,704	2,404,042	34,178,837
No adjusted gross income	78,579	-12,374,150	364,056	0	0	0	0	0	0	193	9,061	193	9,061
$1 under $5,000	145,399	351,701	667,287	14,169	79,863	130,236	817,953	* 1,010	* 57	* 1,012	* 65	* 1,012	* 65
$5,000 under $10,000	140,075	1,060,906	641,277	23,105	147,593	112,953	720,306	13,114	29,045	14,063	3,114	14,063	3,114
$10,000 under $15,000	173,637	2,173,895	875,617	20,594	253,442	153,043	969,857	124,985	298,684	109,362	25,509	109,362	25,509
$15,000 under $20,000	177,328	3,118,819	836,854	32,730	265,846	144,598	911,885	166,960	1,132,248	145,035	108,775	145,035	108,775
$20,000 under $25,000	222,544	5,013,962	1,113,737	27,718	312,966	194,826	1,221,427	218,257	2,412,960	189,038	238,369	189,038	238,369
$25,000 under $30,000	218,740	5,994,160	1,131,847	46,753	516,217	171,987	1,080,259	212,702	3,292,371	200,234	354,221	200,234	354,221
$30,000 under $40,000	422,965	14,733,169	2,159,329	123,652	1,220,715	298,323	1,862,933	421,825	9,500,806	402,759	1,140,182	402,759	1,140,184
$40,000 under $50,000	355,213	15,943,652	1,870,139	138,848	1,577,888	214,343	1,356,285	353,871	11,165,901	344,269	1,407,747	344,270	1,407,747
$50,000 under $75,000	** 759,118	** 51,789,360	** 4,103,434	** 493,991	** 7,756,909	** 264,142	** 1,661,188	** 757,890	** 38,303,755	** 750,114	** 6,308,508	** 751,109	** 6,308,532
$75,000 under $100,000	**	**	**	**	**	**	**	**	**	**	**	**	**
$100,000 under $200,000	192,027	24,461,615	953,628	152,472	3,713,255	**	**	191,864	19,574,893	182,904	4,057,051	184,103	4,072,999
$200,000 under $500,000	** 54,870	** 19,382,744	** 8,292	** 46,254	** 2,292,001	** 46,571	** 290,960	** 54,770	** 17,053,899	** 52,668	** 4,724,045	** 54,047	** 4,849,524
$500,000 under $1,000,000	**	**	**	**	**	**	**	**	**	**	**	**	**
$1,000,000 under $1,500,000	3,047	3,653,741	509	2,719	526,800	**	**	3,042	3,129,914	2,994	907,740	3,018	944,543
$1,500,000 under $2,000,000	1,522	2,609,545	82	1,411	354,575	** 439	** 2,798	1,509	2,267,299	1,472	687,187	1,509	717,819
$2,000,000 under $5,000,000	2,582	7,899,997	111	2,388	1,000,747	** 209	** 1,309	2,564	6,921,224	2,540	2,097,319	2,566	2,193,534
$5,000,000 under $10,000,000	871	5,996,853	58	833	702,738	38	238	870	5,281,654	860	1,596,752	869	1,682,385
$10,000,000 or more	856	39,342,345	76	838	6,391,716	**	**	855	32,951,012	852	9,292,059	855	10,122,458
Taxable returns, total	2,404,042	195,240,533	11,496,543	1,043,923	25,640,213	1,350,329	8,487,285	2,400,745	150,824,036	2,400,369	32,957,704	2,404,042	34,178,837
No adjusted gross income	193	-1,126,801	1,112	0	0	0	0	0	0	193	9,061	193	9,061
$1 under $5,000	* 1,012	* 4,142	* 3,999	* 1,012	* 282	0	0	* 1,010	* 57	* 1,012	* 65	* 1,012	* 65
$5,000 under $10,000	14,063	105,073	55,184	8,088	14,174	1,959	11,804	12,104	28,382	14,063	3,114	14,063	3,114
$10,000 under $15,000	109,362	1,378,578	427,144	5,329	41,503	104,033	652,146	109,362	257,785	109,362	25,509	109,362	25,509
$15,000 under $20,000	145,035	2,547,589	606,587	22,337	134,668	122,698	775,616	145,035	1,030,718	145,035	108,775	145,035	108,775
$20,000 under $25,000	189,038	4,257,313	804,088	21,483	187,839	167,555	1,052,359	189,038	2,213,027	189,038	238,369	189,038	238,369
$25,000 under $30,000	200,234	5,483,417	948,222	39,394	343,665	160,840	1,010,066	200,234	3,181,464	200,234	354,221	200,234	354,221
$30,000 under $40,000	402,759	14,049,798	1,938,766	117,513	1,097,632	284,257	1,775,111	402,753	9,240,563	402,759	1,140,182	402,759	1,140,184
$40,000 under $50,000	344,270	15,469,823	1,729,088	134,065	1,444,503	208,183	1,318,430	344,268	10,978,975	344,269	1,407,747	344,270	1,407,747
$50,000 under $75,000	** 751,109	** 51,187,876	** 4,055,034	** 488,931	** 7,526,481	** 261,194	** 1,642,906	** 750,116	** 37,987,847	** 750,114	** 6,308,508	** 751,109	** 6,308,532
$75,000 under $100,000	**	**	**	**	**	**	**	**	**	**	**	**	**
$100,000 under $200,000	184,103	23,411,047	919,562	151,641	3,647,828	**	**	184,033	18,651,897	182,904	4,057,051	184,103	4,072,999
$200,000 under $500,000	** 54,047	** 19,109,704	** 7,032	** 45,967	** 2,253,412	** 38,961	** 244,714	** 54,010	** 16,815,554	** 52,668	** 4,724,045	** 54,047	** 4,849,524
$500,000 under $1,000,000	**	**	**	**	**	**	**	**	**	**	**	**	**
$1,000,000 or more	8,816	59,362,975	725	8,162	8,948,227	651	4,133	8,785	50,437,768	8,718	14,581,057	8,817	15,660,739
Nontaxable returns, total	545,329	-4,088,220	3,229,789	84,552	1,473,061	381,378	2,410,113	125,340	2,491,686	0	0	0	0

Size of adjusted gross income	Returns of head of households												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	22,077,498	792,032,011	227,369,158	3,755,867	77,318,142	18,239,208	166,565,637	13,726,967	387,539,236	7,090,604	52,613,341	7,091,126	53,094,358
No adjusted gross income	82,422	-6,222,006	731,853	0	0	0	0	0	0	82	5,089	82	5,089
$1 under $5,000	571,212	1,667,637	5,427,321	14,001	194,707	557,211	5,090,638	0	0	0	0	0	0
$5,000 under $10,000	1,672,515	13,685,933	15,836,389	28,197	474,619	1,644,318	15,012,863	0	0	0	0	0	0
$10,000 under $15,000	3,017,605	38,338,313	31,788,131	52,657	810,181	2,964,948	27,061,742	19,757	23,182	* 6,614	* 708	* 6,614	* 708
$15,000 under $20,000	2,989,169	52,179,901	31,807,409	69,045	996,388	2,920,124	26,662,244	853,236	1,373,202	89,719	20,611	89,719	20,611
$20,000 under $25,000	2,493,715	55,944,684	26,507,493	124,296	1,752,919	2,369,419	21,605,209	1,836,660	7,876,695	177,259	87,199	177,259	87,199
$25,000 under $30,000	2,043,358	55,930,297	22,106,828	157,038	2,445,009	1,886,321	17,211,054	1,889,564	14,810,003	207,440	192,669	207,440	192,669
$30,000 under $40,000	3,108,071	107,222,909	33,222,103	440,853	6,712,287	2,667,217	24,344,545	3,059,892	43,217,847	1,148,321	1,366,484	1,148,321	1,366,484
$40,000 under $50,000	1,986,394	88,571,903	20,866,423	543,673	8,910,834	1,442,721	13,190,145	1,967,311	45,752,631	1,505,445	3,187,044	1,505,445	3,187,044
$50,000 under $75,000	2,402,363	145,413,514	23,648,082	1,049,586	18,995,942	1,352,777	12,396,738	2,394,621	90,521,907	2,257,197	9,133,201	2,257,197	9,133,201
$75,000 under $100,000	918,297	78,841,021	8,558,251	619,858	12,733,851	298,439	2,740,263	916,269	54,819,282	911,084	7,951,968	911,084	7,951,968
$100,000 under $200,000	649,219	84,343,635	6,054,898	524,384	14,077,077	124,835	1,151,351	646,685	63,130,763	645,405	12,270,054	645,505	12,271,765
$200,000 under $500,000	114,834	33,226,035	811,593	107,688	4,663,318	7,145	64,888	114,692	27,704,021	114,031	7,155,496	114,291	7,235,742
$500,000 under $1,000,000	18,882	12,871,361	2,002	16,328	1,301,300	2,554	23,214	18,849	11,550,156	18,679	3,328,908	18,774	3,394,548
$1,000,000 under $1,500,000	3,786	4,477,066	47	3,245	519,384	541	4,928	3,783	3,954,541	3,735	1,195,500	3,763	1,229,869
$1,500,000 under $2,000,000	1,942	3,341,140	82	1,704	392,820	238	2,172	1,939	2,947,138	1,911	921,465	1,930	952,753
$2,000,000 under $5,000,000	2,719	8,106,021	110	2,382	832,144	336	3,064	2,715	7,270,799	2,696	2,248,580	2,709	2,331,671
$5,000,000 under $10,000,000	619	4,247,888	34	577	454,977	42	379	618	3,793,006	610	1,152,019	616	1,201,951
$10,000,000 or more	377	9,844,759	110	355	1,050,385	22	199	377	8,794,065	374	2,396,345	375	2,531,085
Taxable returns, total	7,091,126	494,256,685	63,593,821	2,785,128	59,469,633	4,305,915	39,492,528	7,089,620	332,286,883	7,090,604	52,613,341	7,091,126	53,094,358
No adjusted gross income	82	-535,535	1,177	0	0	0	0	0	0	82	5,089	82	5,089
$1 under $5,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$5,000 under $10,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$10,000 under $15,000	* 6,614	* 93,761	* 25,922	* 536	* 5,548	* 6,078	* 54,751	* 6,614	* 7,540	* 6,614	* 708	* 6,614	* 708
$15,000 under $20,000	89,719	1,632,771	576,612	3,039	35,670	86,680	805,771	89,719	214,719	89,719	20,611	89,719	20,611
$20,000 under $25,000	177,259	3,989,336	1,361,743	14,145	162,476	163,114	1,511,077	177,259	954,041	177,259	87,199	177,259	87,199
$25,000 under $30,000	207,440	5,703,847	1,577,475	15,221	200,295	192,219	1,779,569	207,440	2,146,508	207,440	192,669	207,440	192,669
$30,000 under $40,000	1,148,321	40,947,842	9,447,372	161,697	2,229,103	986,625	9,031,820	1,148,321	20,239,547	1,148,321	1,366,484	1,148,321	1,366,484
$40,000 under $50,000	1,505,445	67,584,389	13,886,379	363,925	5,273,680	1,141,520	10,443,846	1,505,437	37,980,543	1,505,445	3,187,044	1,505,445	3,187,044
$50,000 under $75,000	2,257,197	137,025,495	21,395,892	959,257	16,294,658	1,297,941	11,896,738	2,256,200	87,456,643	2,257,197	9,133,201	2,257,197	9,133,201
$75,000 under $100,000	911,084	78,235,843	8,483,489	613,270	12,364,795	297,814	2,734,694	911,084	54,652,865	911,084	7,951,968	911,084	7,951,968
$100,000 under $200,000	645,505	83,817,036	6,028,716	522,036	13,741,141	123,469	1,139,211	645,179	62,919,075	645,405	12,270,054	645,505	12,271,765
$200,000 under $500,000	114,291	33,066,735	807,005	107,458	4,631,219	6,833	62,084	114,226	27,579,835	114,031	7,155,496	114,291	7,235,742
$500,000 under $1,000,000	18,774	12,799,468	1,789	16,294	1,292,031	2,479	22,542	18,752	11,487,980	18,679	3,328,908	18,774	3,394,548
$1,000,000 or more	9,394	29,895,694	251	8,251	3,239,017	1,143	10,425	9,388	26,647,587	9,326	7,913,909	9,393	8,247,329
Nontaxable returns, total	14,986,373	297,775,326	163,775,337	970,739	17,848,509	13,933,293	127,073,109	6,637,346	55,252,354	0	0	0	0

Footnote at the end of table

2014 Individual Income Tax: Adjusted Gross Income, Exemptions, Deductions, and Tax Items, by Size of Adjusted Gross Income and by Marital Status

[All figures are estimates based on samples--money amounts are in thousands of dollars]

Size of adjusted gross income	Returns of surviving spouses												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	75,256	4,333,043	796,860	16,613	504,028	57,437	719,108	46,543	2,787,234	37,921	493,903	37,923	504,867
No adjusted gross income	* 1,205	* -112,066	* 18,969	0	0	0	0	0	0	0	0	0	0
$1 under $5,000	9,069	27,642	103,470	8	399	9,061	113,566	0	0	0	0	0	0
$5,000 under $10,000	* 3,040	* 28,562	* 28,048	0	0	* 3,040	* 37,696	0	0	0	0	0	0
$10,000 under $15,000	* 6,289	* 86,224	* 70,576	0	0	* 6,289	* 77,983	0	0	0	0	0	0
$15,000 under $20,000	* 5,037	* 88,439	* 51,800	* 3	* 50	* 5,034	* 62,418	0	0	0	0	0	0
$20,000 under $25,000	* 6,060	* 141,017	* 58,938	* 1,053	* 24,991	* 5,007	* 63,957	* 5,007	* 13,824	* 3,013	* 679	* 3,013	* 679
$25,000 under $30,000	* 4,990	* 143,328	* 66,936	* 3	* 51	* 4,987	* 63,050	* 2,998	* 17,980	* 1,010	* 745	* 1,010	* 745
$30,000 under $40,000	* 5,176	* 194,438	* 56,636	* 1,150	* 21,965	* 4,025	* 51,112	* 4,166	* 65,758	* 3,016	* 4,014	* 3,016	* 4,014
$40,000 under $50,000	* 7,149	* 325,226	* 84,269	* 2,144	* 32,743	* 5,005	* 62,060	* 7,149	* 146,154	* 3,982	* 6,729	* 3,982	* 6,729
$50,000 under $75,000	** 18,552	** 1,214,505	** 183,057	** 5,647	** 104,426	** 12,904	** 161,414	** 18,551	** 765,764	** 18,242	** 70,436	** 18,242	** 70,436
$75,000 under $100,000	**	**	**	**	**	**	**	**	**	**	**	**	**
$100,000 under $200,000	5,909	747,044	56,326	3,882	82,309	**	**	5,893	584,487	5,888	95,672	5,888	95,672
$200,000 under $500,000	** 2,563	** 858,353	** 17,222	** 2,518	** 174,485	** 2,071	** 25,689	** 2,561	** 666,323	** 2,552	** 162,248	** 2,554	** 166,671
$500,000 under $1,000,000	**	**	**	**	**	**	**	**	**	**	**	**	**
$1,000,000 under $1,500,000	* 59	* 66,640	* 615	* 58	* 7,286	**	**	* 59	* 58,727	* 59	* 19,193	* 59	* 19,379
$1,500,000 under $2,000,000	84	143,923	0	75	12,049	** 9	** 114	84	131,772	84	40,587	84	41,975
$2,000,000 under $5,000,000	50	144,313	0	47	27,238	** 4	** 50	50	117,038	50	33,255	50	35,345
$5,000,000 under $10,000,000	19	137,879	0	19	7,731	0	0	19	130,148	19	30,643	19	32,560
$10,000,000 or more	* 6	* 97,574	* 0	* 5	* 8,304	**	**	* 6	* 89,258	* 6	* 29,703	* 6	* 30,663
Taxable returns, total	37,923	3,776,713	347,836	12,913	426,749	25,010	315,796	37,920	2,686,710	37,921	493,903	37,923	504,867
No adjusted gross income	0	0	0	0	0	0	0	0	0	0	0	0	0
$1 under $5,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$5,000 under $10,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$10,000 under $15,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$15,000 under $20,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$20,000 under $25,000	* 3,013	* 69,534	* 23,503	0	0	* 3,013	* 39,233	* 3,013	* 6,798	* 3,013	* 679	* 3,013	* 679
$25,000 under $30,000	* 1,010	* 29,169	* 7,977	0	0	* 1,010	* 13,733	* 1,010	* 7,458	* 1,010	* 745	* 1,010	* 745
$30,000 under $40,000	* 3,016	* 115,281	* 23,826	0	0	* 3,016	* 38,594	* 3,016	* 52,861	* 3,016	* 4,014	* 3,016	* 4,014
$40,000 under $50,000	* 3,982	* 177,759	* 39,315	* 997	* 12,785	* 2,985	* 37,020	* 3,982	* 88,639	* 3,982	* 6,729	* 3,982	* 6,729
$50,000 under $75,000	** 18,242	** 1,195,231	** 179,410	** 5,337	** 99,355	** 12,904	** 161,414	** 18,242	** 755,052	** 18,242	** 70,436	** 18,242	** 70,436
$75,000 under $100,000	**	**	**	**	**	**	**	**	**	**	**	**	**
$100,000 under $200,000	5,888	743,712	56,076	3,862	78,826	**	**	5,885	584,064	5,888	95,672	5,888	95,672
$200,000 under $500,000	** 2,554	** 855,696	** 17,113	** 2,512	** 173,175	** 2,067	** 25,637	** 2,554	** 664,895	** 2,552	** 162,248	** 2,554	** 166,671
$500,000 under $1,000,000	**	**	**	**	**	**	**	**	**	**	**	**	**
$1,000,000 or more	218	590,329	615	204	62,608	13	164	218	526,943	218	153,381	218	159,922
Nontaxable returns, total	37,333	556,329	449,024	3,700	77,279	32,428	403,312	8,623	100,523	0	0	0	0

Size of adjusted gross income	Returns of single persons												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	69,579,590	2,431,084,604	259,538,240	14,313,093	279,943,366	54,010,870	328,433,653	50,517,047	1,699,368,573	45,994,574	302,000,264	45,997,376	305,870,414
No adjusted gross income	1,254,622	-55,863,923	4,606,737	0	0	0	0	0	0	2,522	43,578	2,522	43,578
$1 under $5,000	8,846,514	22,621,599	18,527,511	233,686	3,523,192	8,612,828	39,744,621	418,612	539,838	240,223	38,098	240,223	38,098
$5,000 under $10,000	8,921,808	66,864,261	27,521,058	252,376	3,899,162	8,669,432	54,329,294	1,883,315	3,588,204	1,830,944	352,260	1,830,945	352,260
$10,000 under $15,000	7,638,364	94,847,798	30,416,348	444,035	5,874,319	7,194,329	45,951,888	6,108,998	17,832,018	4,319,202	1,371,116	4,319,202	1,371,116
$15,000 under $20,000	6,373,588	111,124,850	27,070,776	543,554	8,255,024	5,830,034	37,144,996	5,946,294	41,602,626	4,908,558	3,476,998	4,908,558	3,476,998
$20,000 under $25,000	5,383,130	120,798,356	23,254,283	599,999	8,018,883	4,783,132	30,269,518	5,244,983	60,172,767	4,547,637	5,779,253	4,547,637	5,779,253
$25,000 under $30,000	4,679,153	128,344,018	19,895,278	689,771	9,761,608	3,988,383	25,244,012	4,607,491	74,176,274	4,192,789	7,924,481	4,192,789	7,924,481
$30,000 under $40,000	7,262,868	252,390,499	30,630,448	1,461,948	20,329,133	5,800,920	36,789,647	7,200,257	165,796,510	6,993,657	20,083,969	6,993,657	20,083,969
$40,000 under $50,000	5,431,272	243,150,517	22,539,497	1,646,289	22,816,726	3,784,983	24,120,153	5,396,530	174,287,054	5,335,832	22,577,514	5,335,833	22,577,515
$50,000 under $75,000	7,406,959	449,172,808	30,335,538	3,487,106	55,934,503	3,919,853	25,427,295	7,358,006	338,492,075	7,296,259	52,757,690	7,296,259	52,757,690
$75,000 under $100,000	3,078,839	263,887,225	12,512,165	2,120,616	37,077,482	958,223	6,288,268	3,061,683	208,385,520	3,053,074	38,214,107	3,053,076	38,214,107
$100,000 under $200,000	2,605,763	341,409,422	10,629,090	2,208,577	51,375,245	397,183	2,648,399	2,596,328	277,054,943	2,581,739	56,860,370	2,581,952	56,862,004
$200,000 under $500,000	558,277	159,238,184	1,596,412	504,487	21,897,171	53,786	359,018	556,470	135,511,694	554,532	33,834,314	556,655	34,518,010
$500,000 under $1,000,000	89,936	60,888,538	1,999	77,561	7,288,933	12,375	80,588	89,760	53,555,467	89,411	15,061,084	89,675	15,642,738
$1,000,000 under $1,500,000	19,895	24,058,546	465	17,184	2,925,683	2,711	18,041	19,813	21,139,315	19,759	6,296,299	19,849	6,596,608
$1,500,000 under $2,000,000	9,184	15,806,227	188	8,187	1,917,544	997	6,608	9,148	13,888,699	9,124	4,231,688	9,161	4,452,996
$2,000,000 under $5,000,000	13,844	40,965,952	289	12,440	4,830,156	1,404	9,354	13,799	36,146,563	13,769	11,171,980	13,819	11,767,289
$5,000,000 under $10,000,000	3,467	23,617,025	104	3,257	2,927,448	211	1,380	3,458	20,721,828	3,446	6,377,272	3,462	6,730,118
$10,000,000 or more	2,106	67,762,702	53	2,020	11,291,155	86	574	2,101	56,477,179	2,097	15,548,192	2,102	16,681,586
Taxable returns, total	45,997,376	2,287,176,069	170,017,591	12,541,020	237,697,926	33,452,834	211,550,155	45,988,585	1,670,703,303	45,994,574	302,000,264	45,997,376	305,870,414
No adjusted gross income	2,522	-2,500,365	13,287	0	0	0	0	0	0	2,522	43,578	2,522	43,578
$1 under $5,000	240,223	760,119	3,988	7,563	14,171	232,660	350,456	240,223	391,503	240,223	38,098	240,223	38,098
$5,000 under $10,000	1,830,945	14,311,601	15,765	8,078	65,990	1,822,866	10,799,857	1,828,937	3,468,103	1,830,944	352,260	1,830,945	352,260
$10,000 under $15,000	4,319,202	55,294,358	12,947,024	69,416	559,771	4,249,787	26,948,110	4,319,202	14,839,452	4,319,202	1,371,116	4,319,202	1,371,116
$15,000 under $20,000	4,908,558	85,758,302	17,918,231	280,331	2,641,536	4,628,227	29,596,725	4,908,557	35,602,009	4,908,558	3,476,998	4,908,558	3,476,998
$20,000 under $25,000	4,547,637	102,185,427	17,678,092	432,580	4,671,707	4,115,057	26,096,427	4,547,637	53,739,201	4,547,637	5,779,253	4,547,637	5,779,253
$25,000 under $30,000	4,192,789	115,125,729	16,656,180	556,994	6,657,175	3,634,795	23,035,526	4,192,789	68,776,847	4,192,789	7,924,481	4,192,789	7,924,481
$30,000 under $40,000	6,993,657	243,226,153	28,491,849	1,309,723	15,855,241	5,683,934	36,063,065	6,993,648	162,816,336	6,993,657	20,083,969	6,993,657	20,083,969
$40,000 under $50,000	5,335,833	238,959,334	21,972,546	1,579,267	20,143,671	3,756,566	23,932,508	5,335,833	172,910,609	5,335,832	22,577,514	5,335,833	22,577,515
$50,000 under $75,000	7,296,259	442,457,266	29,790,297	3,386,712	50,154,036	3,909,547	25,363,118	7,295,056	337,162,623	7,296,259	52,757,690	7,296,259	52,757,690
$75,000 under $100,000	3,053,076	261,693,634	12,405,499	2,095,879	34,934,741	957,198	6,282,156	3,051,919	208,080,957	3,053,074	38,214,107	3,053,076	38,214,107
$100,000 under $200,000	2,581,952	338,541,748	10,530,865	2,190,314	49,378,817	391,638	2,612,883	2,581,686	276,040,297	2,581,739	56,860,370	2,581,952	56,862,004
$200,000 under $500,000	556,655	158,774,804	1,591,279	503,723	21,739,881	52,933	353,742	555,241	135,188,103	554,532	33,834,314	556,655	34,518,010
$500,000 under $1,000,000	89,675	60,708,511	1,711	77,430	7,209,555	12,245	79,801	89,579	53,438,854	89,411	15,061,084	89,675	15,642,738
$1,000,000 or more	48,394	171,879,451	977	43,012	23,671,632	5,381	35,782	48,278	148,248,408	48,195	43,625,431	48,393	46,228,597
Nontaxable returns, total	23,582,213	143,908,535	89,520,649	1,772,073	42,245,440	20,558,036	116,883,498	4,528,461	28,665,270	0	0	0	0

* Estimate should be used with caution due to the small number of sample returns on which it is based.

** Data combined to prevent disclosure of taxpayer information.

NOTE: Detail may not add to totals because of rounding.

Source: IRS, Statistics of Income Division, July 2015

http://www.irs.gov/uac/SOI-Tax-Stats-Individual-Income-Tax-Returns-Publication-1304-(Complete-Report)

Table 1.2

2013 Individual Income Tax: Adjusted Gross Income, Exemptions, Deductions, and Tax Items, by Size of Adjusted Gross Income and by Marital Status

[All figures are estimates based on samples--money amounts are in thousands of dollars]

Size of adjusted gross income	All returns												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	147,351,299	9,093,628,703	1,107,723,027	44,330,496	1,188,594,808	100,898,698	848,649,935	110,502,800	6,387,828,476	94,518,546	1,218,549,835	94,532,494	1,235,040,347
No adjusted gross income	2,113,013	-198,630,863	12,075,603	0	0	0	0	0	0	6,214	176,629	6,231	177,444
$1 under $5,000	10,608,111	27,566,440	32,567,738	352,950	5,784,355	10,253,170	55,358,966	423,929	519,018	259,678	37,423	259,679	37,423
$5,000 under $10,000	12,030,388	91,559,806	56,640,969	434,830	6,686,603	11,592,563	83,207,485	1,900,901	3,653,583	1,826,828	363,828	1,826,829	363,828
$10,000 under $15,000	12,503,345	156,213,341	80,106,309	742,962	10,929,550	11,760,383	91,257,241	6,469,840	19,020,016	4,681,564	1,513,971	4,682,558	1,513,976
$15,000 under $20,000	11,621,535	202,680,464	83,017,838	902,415	13,572,230	10,717,117	86,764,653	7,115,990	45,020,125	5,296,826	3,703,936	5,296,828	3,703,936
$20,000 under $25,000	10,125,285	227,249,984	74,904,525	988,360	15,428,954	9,136,926	75,644,361	8,061,858	72,344,539	5,456,046	6,259,604	5,456,047	6,259,605
$25,000 under $30,000	8,809,515	241,920,782	67,672,675	1,211,423	18,917,966	7,596,095	63,949,472	7,900,574	96,464,698	5,155,730	8,650,789	5,155,731	8,650,789
$30,000 under $40,000	14,473,606	503,629,456	112,390,084	2,886,977	45,354,288	11,586,629	100,730,771	13,906,907	249,612,522	10,249,787	24,184,517	10,249,791	24,184,518
$40,000 under $50,000	11,279,394	504,991,453	88,918,878	3,292,604	53,069,189	7,986,791	72,593,898	11,140,868	292,282,449	9,407,581	31,194,931	9,408,699	31,195,016
$50,000 under $75,000	19,229,309	1,183,907,339	163,098,608	8,015,510	142,513,575	11,213,800	113,432,012	19,098,094	767,025,028	18,003,284	95,577,285	18,003,354	95,577,441
$75,000 under $100,000	12,574,107	1,089,048,941	120,457,562	7,356,600	150,184,183	5,217,504	59,772,909	12,536,399	760,148,199	12,322,672	102,655,118	12,322,770	102,655,287
$100,000 under $200,000	16,425,446	2,209,424,177	174,906,459	12,950,515	333,749,044	3,474,911	41,725,852	16,399,206	1,660,911,041	16,316,041	278,477,723	16,318,248	278,503,806
$200,000 under $500,000	4,488,110	1,277,488,938	40,723,052	4,208,986	187,351,081	279,097	3,260,739	4,480,675	1,047,208,407	4,470,538	248,506,252	4,477,599	250,646,209
$500,000 under $1,000,000	724,251	486,697,123	154,737	668,727	59,933,251	55,515	626,764	722,786	426,668,202	721,326	123,238,260	722,903	125,785,974
$1,000,000 under $1,500,000	156,269	188,076,335	27,868	142,203	23,112,957	14,023	160,512	155,762	165,402,795	155,607	51,822,627	155,955	53,108,843
$1,500,000 under $2,000,000	64,235	110,426,328	19,513	58,573	12,986,625	5,660	66,255	64,039	97,637,182	63,936	31,298,313	64,103	32,173,741
$2,000,000 under $5,000,000	91,128	270,182,734	28,152	83,993	32,815,865	7,135	82,306	90,837	238,007,607	90,764	77,204,789	90,961	79,629,744
$5,000,000 under $10,000,000	21,412	145,700,551	6,998	20,375	17,636,345	1,035	11,907	21,342	128,345,053	21,333	41,134,187	21,378	42,687,638
$10,000,000 or more	12,839	375,495,375	5,457	12,493	58,568,747	345	3,835	12,795	317,558,012	12,791	92,549,654	12,828	98,185,129
Taxable returns, total	94,532,494	8,426,007,999	667,885,253	38,880,699	1,057,797,114	55,639,500	474,846,131	94,505,726	6,240,297,064	94,518,546	1,218,549,835	94,532,494	1,235,040,347
No adjusted gross income	6,231	-10,474,747	53,828	0	0	0	0	0	0	6,214	176,629	6,231	177,444
$1 under $5,000	259,679	810,746	10,087	3,305	7,830	255,376	428,254	258,507	378,113	259,678	37,423	259,679	37,423
$5,000 under $10,000	1,826,829	14,157,630	58,195	13,392	66,287	1,810,442	10,558,724	1,825,909	3,514,192	1,826,828	363,828	1,826,829	363,828
$10,000 under $15,000	4,682,558	59,495,352	14,107,082	92,563	629,591	4,589,995	28,681,283	4,681,451	16,090,737	4,681,564	1,513,971	4,682,558	1,513,976
$15,000 under $20,000	5,296,828	92,566,484	19,816,277	331,946	3,124,525	4,962,878	31,498,645	5,295,806	38,134,800	5,296,826	3,703,936	5,296,828	3,703,936
$20,000 under $25,000	5,456,047	122,786,791	24,101,497	501,630	5,242,799	4,954,417	35,103,933	5,455,828	58,340,298	5,456,046	6,259,604	5,456,047	6,259,605
$25,000 under $30,000	5,155,731	141,790,956	24,467,197	696,065	8,319,897	4,459,666	33,232,453	5,155,471	75,779,897	5,155,730	8,650,789	5,155,731	8,650,789
$30,000 under $40,000	10,249,791	358,574,531	54,575,966	2,068,124	26,871,816	8,181,667	64,771,379	10,249,720	212,364,963	10,249,787	24,184,517	10,249,791	24,184,518
$40,000 under $50,000	9,408,699	422,009,648	58,764,035	2,676,002	38,024,255	6,732,697	58,250,545	9,408,671	266,978,576	9,407,581	31,194,931	9,408,699	31,195,016
$50,000 under $75,000	18,003,354	1,111,909,458	141,437,256	7,319,655	120,421,690	10,683,699	107,139,079	18,002,504	742,932,887	18,003,284	95,577,285	18,003,354	95,577,441
$75,000 under $100,000	12,322,770	1,067,897,141	116,082,102	7,131,004	139,665,842	5,191,766	59,457,591	12,319,660	752,794,443	12,322,672	102,655,118	12,322,770	102,655,287
$100,000 under $200,000	16,318,248	2,196,047,037	173,547,554	12,859,423	325,503,497	3,458,819	41,557,544	16,313,892	1,655,746,673	16,316,041	278,477,723	16,318,248	278,503,806
$200,000 under $500,000	4,477,599	1,274,632,998	40,630,050	4,202,369	186,123,646	275,217	3,223,353	4,472,298	1,045,437,126	4,470,538	248,506,252	4,477,599	250,646,209
$500,000 under $1,000,000	722,903	485,798,728	149,803	667,987	59,590,475	54,913	620,914	721,734	426,019,294	721,326	123,238,260	722,903	125,785,974
$1,000,000 or more	345,225	1,088,005,246	84,323	317,232	144,204,962	27,949	322,434	344,273	945,785,064	344,431	294,009,570	345,225	305,785,095
Nontaxable returns, total	52,818,806	667,620,705	439,837,774	5,449,797	130,797,695	45,259,197	373,803,804	15,997,074	147,531,412	0	0	0	0

Size of adjusted gross income	Returns of married persons filing jointly												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	53,910,326	5,898,988,223	615,940,754	24,967,885	810,055,366	28,300,517	360,189,543	45,427,110	4,332,844,714	40,557,968	867,003,646	40,565,330	879,502,306
No adjusted gross income	641,917	-125,016,184	6,407,729	0	0	0	0	0	0	3,674	123,819	3,689	124,546
$1 under $5,000	738,709	1,895,258	7,134,678	80,676	2,042,266	658,033	8,727,653	0	0	* 204	* 2,925	* 205	* 2,925
$5,000 under $10,000	1,064,097	8,281,358	10,942,853	96,753	2,131,345	967,344	12,702,741	0	0	* 149	* 1,171	* 149	* 1,171
$10,000 under $15,000	1,535,050	19,421,253	17,165,411	137,157	3,225,694	1,397,893	18,136,065	0	0	* 105	* 245	* 1,099	* 250
$15,000 under $20,000	1,903,472	33,350,274	22,058,897	176,968	3,663,222	1,726,504	22,284,384	* 1,005	* 7,357	* 1,014	* 1,270	* 1,015	* 1,270
$20,000 under $25,000	2,063,173	46,359,497	24,345,462	214,393	5,313,802	1,848,779	23,695,073	756,618	1,430,696	552,306	111,195	552,307	111,195
$25,000 under $30,000	2,033,043	55,931,481	24,753,452	291,244	6,233,657	1,741,800	22,116,364	1,361,537	6,654,349	778,002	417,906	778,004	417,906
$30,000 under $40,000	4,003,456	140,174,681	48,795,306	680,531	14,274,464	3,322,925	42,172,690	3,584,992	37,612,498	1,908,296	2,193,877	1,908,299	2,193,877
$40,000 under $50,000	3,841,729	172,732,695	46,841,839	829,379	17,239,684	3,012,350	37,929,810	3,755,436	71,645,500	2,522,996	5,005,135	2,523,000	5,005,135
$50,000 under $75,000	9,335,154	584,087,452	109,696,150	3,104,701	64,441,759	6,230,453	78,428,584	9,254,067	332,631,378	8,340,899	31,818,875	8,340,968	31,818,980
$75,000 under $100,000	8,620,843	751,015,955	99,598,701	4,543,639	97,197,264	4,077,203	51,717,549	8,603,415	502,932,271	8,414,130	57,193,043	8,414,206	57,193,067
$100,000 under $200,000	13,370,851	1,811,716,425	159,420,830	10,344,533	270,173,858	3,026,317	38,550,887	13,357,897	1,344,671,573	13,291,210	213,311,057	13,291,852	213,312,481
$200,000 under $500,000	3,849,937	1,094,240,966	38,564,988	3,624,630	160,502,403	225,304	2,901,416	3,844,965	892,997,483	3,838,777	208,714,537	3,842,794	210,227,517
$500,000 under $1,000,000	621,171	417,251,368	138,384	578,201	50,402,992	42,970	540,336	620,270	366,489,194	619,323	105,922,321	620,376	107,887,950
$1,000,000 under $1,500,000	131,083	157,739,019	23,408	120,064	18,742,467	11,019	139,356	130,692	139,382,299	130,706	43,883,740	130,918	44,863,723
$1,500,000 under $2,000,000	53,759	92,349,538	17,289	48,984	10,381,238	4,775	60,079	53,614	82,105,973	53,585	26,437,739	53,688	27,107,819
$2,000,000 under $5,000,000	75,205	222,872,222	24,819	69,428	26,295,556	5,777	72,891	75,003	196,985,277	74,985	64,212,641	75,106	66,074,716
$5,000,000 under $10,000,000	17,407	118,431,353	5,883	16,594	13,960,940	813	10,380	17,360	104,705,247	17,369	33,779,083	17,392	34,977,895
$10,000,000 or more	10,269	296,153,614	4,674	10,010	43,832,757	258	3,282	10,239	252,593,617	10,237	73,873,065	10,263	78,179,883
Taxable returns, total	40,565,330	5,665,092,060	432,820,151	22,613,246	745,214,283	17,948,393	228,980,841	40,549,310	4,268,150,644	40,557,968	867,003,646	40,565,330	879,502,306
No adjusted gross income	3,689	-7,240,374	41,535	0	0	0	0	0	0	3,674	123,819	3,689	124,546
$1 under $5,000	* 205	* 452	* 2,306	* 204	* 4,935	**	**	0	0	* 204	* 2,925	* 205	* 2,925
$5,000 under $10,000	* 149	* 1,081	* 1,219	* 149	* 17,205	0	0	0	0	* 149	* 1,171	* 149	* 1,171
$10,000 under $15,000	* 1,099	* 12,633	* 8,996	* 105	* 1,870	** 995	** 14,518	0	0	* 105	* 245	* 1,099	* 250
$15,000 under $20,000	* 1,015	* 16,469	* 7,992	* 6	* 706	* 1,009	* 14,725	0	0	* 1,014	* 1,270	* 1,015	* 1,270
$20,000 under $25,000	552,307	12,649,282	4,303,520	16,495	241,548	535,812	6,945,249	552,297	1,159,632	552,306	111,195	552,307	111,195
$25,000 under $30,000	778,004	21,438,570	6,237,604	94,961	1,541,563	683,042	9,087,029	777,744	4,580,861	778,002	417,906	778,004	417,906
$30,000 under $40,000	1,908,299	67,206,153	15,729,569	322,205	5,833,410	1,586,094	20,850,671	1,908,236	24,801,819	1,908,296	2,193,877	1,908,299	2,193,877
$40,000 under $50,000	2,523,000	113,956,718	23,607,966	487,674	9,334,709	2,035,326	25,994,249	2,522,991	55,024,279	2,522,996	5,005,135	2,523,000	5,005,135
$50,000 under $75,000	8,340,968	525,658,699	90,523,844	2,590,272	49,955,412	5,750,696	72,557,926	8,340,768	312,635,221	8,340,899	31,818,875	8,340,968	31,818,980
$75,000 under $100,000	8,414,206	733,604,195	95,479,599	4,362,319	90,482,530	4,051,887	51,404,822	8,412,864	496,308,806	8,414,130	57,193,043	8,414,206	57,193,067
$100,000 under $200,000	13,291,852	1,801,951,592	158,180,845	10,276,653	265,169,160	3,015,199	38,415,356	13,288,803	1,340,410,142	13,291,210	213,311,057	13,291,852	213,312,481
$200,000 under $500,000	3,842,794	1,092,360,099	38,486,696	3,619,612	159,577,286	223,182	2,875,554	3,839,355	891,942,436	3,838,777	208,714,537	3,842,794	210,227,517
$500,000 under $1,000,000	620,376	416,726,404	134,995	577,736	50,201,909	42,640	536,326	619,629	366,106,829	619,323	105,922,321	620,376	107,887,950
$1,000,000 or more	287,367	886,750,087	73,467	264,853	112,852,038	22,512	284,416	286,624	775,180,618	286,882	242,186,268	287,367	251,204,036
Nontaxable returns, total	13,344,996	233,896,163	183,120,603	2,354,639	64,841,082	10,352,124	131,208,702	4,877,801	64,694,069	0	0	0	0

Footnote at the end of table

2013 Individual Income Tax: Adjusted Gross Income, Exemptions, Deductions,
and Tax Items, by Size of Adjusted Gross Income and by Marital Status
[All figures are estimates based on samples--money amounts are in thousands of dollars]

Size of adjusted gross income	Returns of married persons filing separately												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	2,811,050	162,155,131	14,231,723	1,139,083	24,988,969	1,576,228	9,755,714	2,365,398	128,819,984	2,247,241	27,142,095	2,250,122	27,836,611
No adjusted gross income	86,701	-12,697,888	393,149	0	0	0	0	0	0	411	9,990	412	10,078
$1 under $5,000	138,955	357,326	594,908	12,944	101,632	124,020	749,290	* 4,029	* 2,266	* 3,992	* 252	* 3,992	* 252
$5,000 under $10,000	157,384	1,175,031	722,630	18,983	114,277	135,406	842,721	10,099	27,125	8,140	2,848	8,142	2,848
$10,000 under $15,000	155,390	1,900,227	758,884	29,941	255,423	125,449	782,399	114,880	280,556	99,893	24,631	99,893	24,631
$15,000 under $20,000	179,303	3,144,505	896,280	34,063	357,719	143,237	889,249	161,145	1,112,122	143,931	102,839	143,931	102,839
$20,000 under $25,000	200,288	4,550,294	1,056,210	**	**	165,875	1,023,636	193,866	2,172,359	172,879	219,214	172,879	219,214
$25,000 under $30,000	224,388	6,190,697	1,151,746	** 94,246	** 940,825	162,558	1,001,765	219,330	3,491,817	203,450	392,963	203,450	392,963
$30,000 under $40,000	410,246	14,371,693	2,141,742	146,952	1,507,443	263,295	1,629,545	407,104	9,117,067	387,800	1,105,081	387,800	1,105,081
$40,000 under $50,000	356,227	15,926,681	1,949,101	169,516	2,206,396	186,711	1,161,800	354,987	10,627,829	337,871	1,299,135	338,982	1,299,219
$50,000 under $75,000	** 676,317	** 45,889,597	** 3,670,381	** 440,341	** 6,504,467	188,164	1,169,444	** 674,446	** 34,264,712	** 667,345	** 5,638,846	** 667,356	** 5,638,901
$75,000 under $100,000	**	**	**	**	**	47,811	294,210	**	**	**	**	**	**
$100,000 under $200,000	171,755	21,866,494	859,422	144,881	3,471,203	** 32,089	** 201,634	** 209,553	** 27,303,273	169,168	3,729,612	170,197	3,753,222
$200,000 under $500,000	38,045	11,419,383	32,404	32,794	1,490,259	**	**	**	**	36,725	2,719,887	37,249	2,759,776
$500,000 under $1,000,000	8,137	5,509,815	2,508	7,014	700,728	1,114	6,844	8,102	4,828,373	7,887	1,482,022	8,004	1,531,447
$1,000,000 under $1,500,000	2,827	3,477,717	389	2,611	568,222	213	1,347	2,801	2,950,035	2,768	909,463	2,800	943,510
$1,500,000 under $2,000,000	1,328	2,293,284	553	1,225	336,616	101	659	1,319	1,970,882	1,292	590,550	1,312	617,927
$2,000,000 under $5,000,000	2,390	7,152,708	758	2,243	1,099,216	147	932	2,375	6,167,779	2,342	1,911,799	2,363	1,989,478
$5,000,000 under $10,000,000	708	4,930,311	370	681	698,202	25	158	703	4,236,694	693	1,283,683	701	1,348,689
$10,000,000 or more	661	24,697,252	287	648	4,636,341	13	80	658	20,267,094	656	5,719,282	658	6,096,536
Taxable returns, total	2,250,122	167,229,067	10,883,718	1,043,162	23,317,983	1,200,528	7,426,251	2,248,829	126,904,480	2,247,241	27,142,095	2,250,122	27,836,611
No adjusted gross income	412	-856,085	1,929	0	0	0	0	0	0	411	9,990	412	10,078
$1 under $5,000	* 3,992	* 14,221	* 3,906	0	0	**	**	* 3,988	* 2,249	* 3,992	* 252	* 3,992	* 252
$5,000 under $10,000	8,142	61,846	31,756	5,146	8,509	**	**	8,111	24,010	8,140	2,848	8,142	2,848
$10,000 under $15,000	99,893	1,232,559	384,910	13,409	57,500	** 89,477	** 543,075	99,890	255,723	99,893	24,631	99,893	24,631
$15,000 under $20,000	143,931	2,520,741	602,425	19,475	119,729	122,452	758,057	143,931	1,040,529	143,931	102,839	143,931	102,839
$20,000 under $25,000	172,879	3,931,076	783,397	27,996	219,006	144,883	892,985	172,879	2,035,688	172,879	219,214	172,879	219,214
$25,000 under $30,000	203,450	5,622,877	903,413	50,870	430,123	152,579	940,896	203,450	3,348,445	203,450	392,963	203,450	392,963
$30,000 under $40,000	387,800	13,606,894	1,885,834	135,863	1,266,137	251,937	1,559,357	387,799	8,895,574	387,800	1,105,081	387,800	1,105,081
$40,000 under $50,000	338,982	15,160,070	1,768,663	161,194	2,001,547	177,788	1,106,477	338,976	10,283,410	337,871	1,299,135	338,982	1,299,219
$50,000 under $75,000	** 667,356	** 45,329,566	** 3,629,966	** 437,667	** 6,367,571	181,896	1,131,683	** 666,745	** 33,912,510	** 667,345	** 5,638,846	** 667,356	** 5,638,901
$75,000 under $100,000	**	**	**	**	**	47,794	294,103	**	**	**	**	**	**
$100,000 under $200,000	170,197	21,673,954	852,774	144,723	3,460,997	** 30,207	** 190,196	** 207,272	** 26,936,682	169,168	3,729,612	170,197	3,753,222
$200,000 under $500,000	37,249	11,196,086	30,452	32,499	1,453,280	**	**	**	**	36,725	2,719,887	37,249	2,759,776
$500,000 under $1,000,000	8,004	5,419,236	2,147	6,955	671,108	1,046	6,438	7,990	4,754,918	7,887	1,482,022	8,004	1,531,447
$1,000,000 or more	7,835	42,316,025	2,144	7,365	7,262,475	467	2,985	7,797	35,414,741	7,751	10,414,777	7,834	10,996,140
Nontaxable returns, total	560,929	-5,073,936	3,348,005	95,921	1,670,986	375,700	2,329,463	116,569	1,915,503	0	0	0	0

Size of adjusted gross income	Returns of head of households												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	21,991,339	755,264,933	223,792,962	3,786,678	76,243,454	18,131,960	162,775,498	13,489,310	360,612,066	6,852,446	47,880,294	6,853,250	48,237,441
No adjusted gross income	72,699	-6,937,567	642,491	0	0	0	0	0	0	183	3,821	183	3,821
$1 under $5,000	615,837	1,800,034	5,819,732	14,033	211,293	601,804	5,406,543	0	0	0	0	0	0
$5,000 under $10,000	1,810,198	14,874,046	16,931,983	21,233	345,224	1,788,965	16,063,357	0	0	* 601	* 249	* 601	* 249
$10,000 under $15,000	3,020,374	38,434,624	31,393,114	57,067	732,370	2,963,308	26,610,830	21,974	26,560	11,967	1,640	11,967	1,640
$15,000 under $20,000	3,106,387	54,178,122	32,715,295	99,072	1,533,341	3,007,316	26,990,236	951,111	1,635,408	116,412	25,948	116,412	25,948
$20,000 under $25,000	2,513,266	56,405,651	26,614,933	123,268	1,784,174	2,389,998	21,440,546	1,914,557	8,342,779	208,073	113,831	208,073	113,831
$25,000 under $30,000	2,134,205	58,520,711	23,005,092	187,633	2,819,858	1,946,572	17,452,170	1,974,917	15,788,275	224,953	197,111	224,953	197,111
$30,000 under $40,000	3,059,801	105,788,604	32,252,762	505,878	8,028,737	2,553,924	22,916,709	2,987,436	43,292,372	1,204,860	1,482,713	1,204,860	1,482,713
$40,000 under $50,000	1,823,777	81,218,734	18,446,205	541,756	8,855,165	1,282,020	11,505,204	1,810,055	42,535,061	1,392,302	3,016,357	1,392,305	3,016,357
$50,000 under $75,000	2,254,679	135,754,036	21,793,390	1,047,564	18,030,232	1,207,115	10,873,090	2,250,608	85,097,402	2,124,998	8,617,208	2,124,998	8,617,208
$75,000 under $100,000	872,308	74,208,200	8,164,676	583,941	11,987,455	288,367	2,593,182	871,160	51,512,344	862,448	7,497,710	862,450	7,497,850
$100,000 under $200,000	573,630	73,979,935	5,245,546	480,091	12,737,013	93,538	842,331	573,515	55,167,406	573,056	10,818,413	573,221	10,818,549
$200,000 under $500,000	107,605	30,605,973	756,031	101,527	4,381,744	6,077	54,885	107,466	25,433,675	106,417	6,732,348	106,863	6,790,105
$500,000 under $1,000,000	18,577	12,421,365	7,802	16,828	1,547,197	1,749	15,623	18,548	10,856,891	18,325	3,064,890	18,449	3,117,344
$1,000,000 under $1,500,000	3,428	4,122,165	1,570	2,698	450,217	730	6,502	3,412	3,670,012	3,355	1,098,340	3,384	1,127,128
$1,500,000 under $2,000,000	1,507	2,595,454	852	1,347	339,950	160	1,448	1,504	2,253,305	1,481	721,293	1,490	738,502
$2,000,000 under $5,000,000	2,329	6,847,893	972	2,056	828,794	274	2,443	2,316	6,081,436	2,293	1,933,739	2,312	1,997,046
$5,000,000 under $10,000,000	454	3,150,198	304	420	395,299	34	301	452	2,757,134	444	858,737	448	888,431
$10,000,000 or more	280	7,296,754	212	269	1,235,390	11	98	278	6,162,005	277	1,695,946	280	1,803,607
Taxable returns, total	6,853,250	460,608,465	60,146,359	2,734,555	57,457,288	4,118,512	37,091,410	6,852,089	306,361,975	6,852,446	47,880,294	6,853,250	48,237,441
No adjusted gross income	183	-243,510	1,950	0	0	0	0	0	0	183	3,821	183	3,821
$1 under $5,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$5,000 under $10,000	* 601	* 4,655	* 4,689	0	0	**	**	0	0	* 601	* 249	* 601	* 249
$10,000 under $15,000	11,967	171,909	46,672	3	35	** 12,565	** 113,949	11,964	16,636	11,967	1,640	11,967	1,640
$15,000 under $20,000	116,412	2,130,008	800,113	3,011	34,816	113,401	1,025,071	116,412	270,006	116,412	25,948	116,412	25,948
$20,000 under $25,000	208,073	4,657,571	1,582,087	10,180	125,657	197,893	1,804,901	207,865	1,145,966	208,073	113,831	208,073	113,831
$25,000 under $30,000	224,953	6,233,134	1,771,955	23,097	308,045	201,856	1,830,453	224,953	2,322,681	224,953	197,111	224,953	197,111
$30,000 under $40,000	1,204,860	42,976,945	9,734,568	205,703	2,734,539	999,157	8,987,658	1,204,860	21,520,181	1,204,860	1,482,713	1,204,860	1,482,713
$40,000 under $50,000	1,392,305	62,419,468	12,349,788	358,034	5,330,009	1,034,270	9,285,595	1,392,304	35,454,093	1,392,302	3,016,357	1,392,305	3,016,357
$50,000 under $75,000	2,124,998	128,383,412	19,805,216	955,907	15,647,150	1,169,091	10,532,769	2,124,997	82,398,280	2,124,998	8,617,208	2,124,998	8,617,208
$75,000 under $100,000	862,450	73,389,826	8,048,317	574,092	11,494,920	288,358	2,593,104	862,441	51,254,978	862,448	7,497,710	862,450	7,497,850
$100,000 under $200,000	573,221	73,920,676	5,241,278	479,899	12,717,948	93,322	840,433	573,160	55,128,636	573,056	10,818,413	573,221	10,818,549
$200,000 under $500,000	106,863	30,382,506	749,232	101,115	4,326,102	5,748	52,006	106,803	25,268,218	106,417	6,732,348	106,863	6,790,105
$500,000 under $1,000,000	18,449	12,332,341	7,154	16,772	1,526,721	1,677	14,992	18,439	10,784,959	18,325	3,064,890	18,449	3,117,344
$1,000,000 or more	7,914	23,849,524	3,340	6,742	3,211,344	1,172	10,480	7,892	20,797,341	7,850	6,308,055	7,914	6,554,714
Nontaxable returns, total	15,138,089	294,656,468	163,646,603	1,052,124	18,786,167	14,013,447	125,684,088	6,637,221	54,250,091	0	0	0	0

2013 Individual Income Tax: Adjusted Gross Income, Exemptions, Deductions, and Tax Items, by Size of Adjusted Gross Income and by Marital Status

[All figures are estimates based on samples--money amounts are in thousands of dollars]

Size of adjusted gross income	Returns of surviving spouses												
	Number of returns	Adjusted gross income less deficit	Exemption amount	Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
				Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	75,231	4,275,079	832,662	27,890	753,631	45,920	565,472	49,760	2,595,418	37,289	432,955	37,293	439,364
No adjusted gross income	1,421	-132,825	12,047	0	0	0	0	0	0	0	0	0	0
$1 under $5,000	* 5,002	* 7,459	* 74,160	* 993	* 19,782	* 4,009	* 48,912	0	0	0	0	0	0
$5,000 under $10,000	* 2,995	* 22,400	* 46,683	0	0	* 2,995	* 36,535	0	0	0	0	0	0
$10,000 under $15,000	* 7,027	* 93,869	* 93,993	* 3	* 418	* 7,024	* 86,898	0	0	0	0	0	0
$15,000 under $20,000	* 4,008	* 70,613	* 39,103	0	0	* 4,008	* 48,899	0	0	0	0	0	0
$20,000 under $25,000	* 3,990	* 89,913	* 31,129	**	**	* 3,989	* 49,869	* 3,989	* 8,907	* 1,998	* 622	* 1,998	* 622
$25,000 under $30,000	* 5,333	* 152,534	* 70,157	** 1,007	** 23,957	* 4,327	* 52,793	* 2,332	* 14,850	0	0	0	0
$30,000 under $40,000	* 7,009	* 243,346	* 70,360	* 2,022	* 39,736	* 4,987	* 60,844	* 5,998	* 74,077	* 2,989	* 2,562	* 2,989	* 2,562
$40,000 under $50,000	7,139	315,767	83,349	4,145	87,806	2,994	38,924	* 6,140	* 120,899	* 4,012	* 6,483	* 4,012	* 6,483
$50,000 under $75,000	** 22,923	** 1,540,135	** 226,427	** 12,323	** 254,081	8,396	102,870	** 22,922	** 929,900	** 19,923	** 95,201	** 19,923	** 95,201
$75,000 under $100,000	**	**	**	**	**	2,204	26,890	**	**	**	**	**	**
$100,000 under $200,000	6,379	848,623	68,302	5,396	118,188	** 984	** 12,002	** 8,151	** 1,084,806	6,371	101,287	6,371	101,287
$200,000 under $500,000	1,778	545,846	16,951	1,777	94,280	**	**	**	**	1,771	104,033	1,772	104,518
$500,000 under $1,000,000	* 119	* 93,413	0	* 119	* 21,932	0	0	* 119	* 71,480	* 117	* 21,892	* 119	* 22,631
$1,000,000 under $1,500,000	* 11	* 12,092	0	* 11	* 1,251	0	0	* 11	* 10,841	* 11	* 2,898	* 11	* 3,141
$1,500,000 under $2,000,000	* 42	* 72,323	0	* 42	* 5,971	0	0	* 42	* 66,352	* 41	* 19,207	* 42	* 20,086
$2,000,000 under $5,000,000	44	135,810	0	* 41	* 7,792	* 3	* 37	44	127,980	44	44,717	44	45,255
$5,000,000 under $10,000,000	* 8	* 49,561	0	* 8	* 10,230	0	0	* 8	* 39,332	* 8	* 12,558	* 8	* 13,370
$10,000,000 or more	* 4	* 114,201	0	* 4	* 68,208	0	0	* 4	* 45,993	* 4	* 21,495	* 4	* 24,208
Taxable returns, total	37,293	3,551,438	342,758	19,715	551,175	17,578	217,299	37,293	2,440,206	37,289	432,955	37,293	439,364
No adjusted gross income	0	0	0	0	0	0	0	0	0	0	0	0	0
$1 under $5,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$5,000 under $10,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$10,000 under $15,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$15,000 under $20,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$20,000 under $25,000	* 1,998	* 47,491	* 15,583	0	0	* 1,998	* 25,579	* 1,998	* 6,329	* 1,998	* 622	* 1,998	* 622
$25,000 under $30,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$30,000 under $40,000	* 2,989	* 104,511	* 23,318	0	0	* 2,989	* 36,471	* 2,989	* 44,722	* 2,989	* 2,562	* 2,989	* 2,562
$40,000 under $50,000	* 4,012	* 175,947	* 35,185	* 2,013	* 38,652	* 1,999	* 25,590	* 4,012	* 76,520	* 4,012	* 6,483	* 4,012	* 6,483
$50,000 under $75,000	** 19,923	** 1,354,158	** 183,570	** 10,319	** 186,404	7,400	90,730	** 19,923	** 866,565	** 19,923	** 95,201	** 19,923	** 95,201
$75,000 under $100,000	**	**	**	**	**	2,204	26,890	**	**	**	**	**	**
$100,000 under $200,000	6,371	847,383	68,204	5,388	117,448	** 984	** 12,002	** 8,143	** 1,084,090	6,371	101,287	6,371	101,287
$200,000 under $500,000	1,772	544,549	16,900	1,771	93,288	**	**	**	**	1,771	104,033	1,772	104,518
$500,000 under $1,000,000	* 119	* 93,413	0	* 119	* 21,932	0	0	* 119	* 71,480	* 117	* 21,892	* 119	* 22,631
$1,000,000 or more	109	383,987	0	106	93,452	3	37	109	290,498	108	100,875	109	106,060
Nontaxable returns, total	37,938	723,640	489,904	8,175	202,456	28,342	348,173	12,467	155,212	0	0	0	0

Size of adjusted gross income	Returns of single persons												
	Number of returns	Adjusted gross income less deficit	Exemption amount	Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
				Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	68,563,354	2,272,945,337	252,924,925	14,408,959	276,553,389	52,844,073	315,363,708	49,171,222	1,562,956,295	44,823,602	276,090,844	44,826,499	279,024,625
No adjusted gross income	1,310,275	-53,846,399	4,620,188	0	0	0	0	0	0	1,945	38,999	1,947	38,999
$1 under $5,000	9,109,609	23,506,362	18,944,260	244,305	3,409,381	8,865,304	40,426,567	419,900	516,753	255,483	34,247	255,483	34,247
$5,000 under $10,000	8,995,715	67,206,972	27,996,820	297,861	4,095,757	8,697,854	53,562,130	1,890,801	3,626,458	1,817,937	359,560	1,817,937	359,560
$10,000 under $15,000	7,785,504	96,363,368	30,694,906	518,795	6,715,646	7,266,710	45,641,049	6,332,987	18,712,900	4,569,598	1,487,456	4,569,598	1,487,456
$15,000 under $20,000	6,428,365	111,936,950	27,308,262	592,312	8,017,947	5,836,052	36,551,885	6,002,729	42,265,237	5,035,470	3,573,879	5,035,470	3,573,879
$20,000 under $25,000	5,344,569	119,844,629	22,856,791	616,285	7,998,499	4,728,284	29,435,236	5,192,828	60,389,797	4,520,791	5,814,744	4,520,791	5,814,744
$25,000 under $30,000	4,412,546	121,125,360	18,692,228	671,708	9,232,146	3,740,838	23,326,381	4,342,458	70,515,406	3,949,324	7,642,809	3,949,324	7,642,809
$30,000 under $40,000	6,993,094	243,051,131	29,129,913	1,551,596	21,503,908	5,441,499	33,950,984	6,921,376	159,516,507	6,745,842	19,400,284	6,745,843	19,400,284
$40,000 under $50,000	5,250,523	234,797,577	21,598,385	1,747,808	24,680,139	3,502,715	21,958,159	5,214,249	167,353,160	5,150,399	21,867,821	5,150,401	21,867,821
$50,000 under $75,000	7,131,645	433,009,450	28,723,172	3,551,972	55,649,982	3,579,672	22,858,025	7,087,400	326,777,364	7,041,397	51,726,942	7,041,398	51,726,943
$75,000 under $100,000	2,889,547	247,451,456	11,683,272	2,087,628	38,632,517	801,918	5,141,078	2,870,474	193,027,856	2,854,816	35,644,576	2,854,825	35,644,578
$100,000 under $200,000	2,302,831	301,012,700	9,312,359	1,975,613	47,248,783	327,218	2,151,067	2,289,783	243,010,087	2,276,238	50,517,354	2,276,607	50,518,267
$200,000 under $500,000	490,746	140,676,770	1,352,678	448,259	20,882,396	42,482	272,368	488,549	118,451,146	486,847	30,235,447	488,921	30,764,293
$500,000 under $1,000,000	76,247	51,421,162	6,043	66,565	7,260,403	9,682	63,960	75,748	44,422,264	75,673	12,747,135	75,955	13,226,602
$1,000,000 under $1,500,000	18,920	22,725,342	2,501	16,818	3,350,800	2,062	13,307	18,846	19,389,608	18,768	5,928,186	18,842	6,171,341
$1,500,000 under $2,000,000	7,598	13,115,729	818	6,975	1,922,851	624	4,068	7,560	11,240,669	7,538	3,529,523	7,571	3,689,407
$2,000,000 under $5,000,000	11,160	33,174,101	1,603	10,225	4,584,507	935	6,002	11,099	28,645,134	11,100	9,101,892	11,136	9,523,249
$5,000,000 under $10,000,000	2,835	19,139,127	441	2,672	2,571,675	162	1,068	2,819	16,606,647	2,819	5,200,126	2,828	5,459,253
$10,000,000 or more	1,625	47,233,554	284	1,562	8,796,051	63	374	1,616	38,489,302	1,617	11,239,865	1,623	12,080,894
Taxable returns, total	44,826,499	2,129,526,968	163,692,266	12,470,021	231,256,385	32,354,490	201,130,330	44,818,206	1,536,439,759	44,823,602	276,090,844	44,826,499	279,024,625
No adjusted gross income	1,947	-2,134,778	8,414	0	0	0	0	0	0	1,945	38,999	1,947	38,999
$1 under $5,000	255,483	796,073	3,875	3,101	2,895	252,382	420,152	254,519	375,864	255,483	34,247	255,483	34,247
$5,000 under $10,000	1,817,937	14,090,048	20,531	8,097	40,572	1,809,840	10,553,336	1,817,798	3,490,181	1,817,937	359,560	1,817,937	359,560
$10,000 under $15,000	4,569,598	58,078,251	13,666,503	79,045	570,186	4,490,553	28,023,232	4,569,597	15,818,378	4,569,598	1,487,456	4,569,598	1,487,456
$15,000 under $20,000	5,035,470	87,899,265	18,405,746	309,454	2,969,274	4,726,016	29,700,790	5,035,464	36,824,265	5,035,470	3,573,879	5,035,470	3,573,879
$20,000 under $25,000	4,520,791	101,501,372	17,416,911	446,960	4,656,588	4,073,831	25,435,219	4,520,790	53,992,681	4,520,791	5,814,744	4,520,791	5,814,744
$25,000 under $30,000	3,949,324	108,496,375	15,554,224	527,136	6,040,166	3,422,188	21,374,076	3,949,324	65,527,910	3,949,324	7,642,809	3,949,324	7,642,809
$30,000 under $40,000	6,745,843	234,680,027	27,202,679	1,404,353	17,037,730	5,341,489	33,337,223	6,745,835	157,102,667	6,745,842	19,400,284	6,745,843	19,400,284
$40,000 under $50,000	5,150,401	230,297,445	21,002,433	1,667,087	21,319,337	3,483,314	21,838,634	5,150,389	166,140,274	5,150,399	21,867,821	5,150,401	21,867,821
$50,000 under $75,000	7,041,398	427,546,291	28,305,000	3,466,782	50,623,760	3,574,616	22,825,972	7,041,355	325,793,214	7,041,397	51,726,942	7,041,398	51,726,943
$75,000 under $100,000	2,854,825	244,540,452	11,543,846	2,053,302	35,329,786	801,523	5,138,672	2,853,071	192,557,757	2,854,816	35,644,576	2,854,825	35,644,578
$100,000 under $200,000	2,276,607	297,653,432	9,204,453	1,952,760	44,037,944	323,847	2,128,644	2,275,465	242,318,250	2,276,238	50,517,354	2,276,607	50,518,267
$200,000 under $500,000	488,921	140,149,757	1,346,772	447,372	20,673,690	41,547	266,706	487,190	118,095,344	486,847	30,235,447	488,921	30,764,293
$500,000 under $1,000,000	75,955	51,227,334	5,507	66,405	7,168,804	9,549	63,158	75,558	44,301,108	75,673	12,747,135	75,955	13,226,602
$1,000,000 or more	42,000	134,705,623	5,373	38,166	20,785,653	3,794	24,516	41,850	114,101,866	41,842	34,999,592	42,000	36,924,144
Nontaxable returns, total	23,736,854	143,418,369	89,232,659	1,938,938	45,297,004	20,489,583	114,233,378	4,353,016	26,516,536	0	0	0	0

* Estimate should be used with caution due to the small number of sample returns on which it is based.

** Data combined to prevent disclosure of taxpayer information.

NOTE: Detail may not add to totals because of rounding.

Source: IRS, Statistics of Income Division, July 2015

http://www.irs.gov/uac/SOI-Tax-Stats-Individual-Income-Tax-Returns-Publication-1304-(Complete-Report)

Table 1.2

Footnote at the end of table

16-Dec-15

2012 Individual Income Tax: Adjusted Gross Income, Exemptions, Deductions,
and Tax Items, by Size of Adjusted Gross Income and by Marital Status
[All figures are estimates based on samples--money amounts are in thousands of dollars]

Size of adjusted gross income	All returns												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	144,928,472	9,100,131,381	1,092,429,351	45,581,697	1,238,693,453	97,208,513	797,425,658	108,995,860	6,394,527,770	93,109,721	1,188,027,195	93,109,721	1,188,027,223
No adjusted gross income	2,128,548	-193,531,852	11,957,003	0	0	0	0	0	0	6,708	174,375	6,708	174,375
$1 under $5,000	10,378,183	27,150,759	31,132,525	343,685	5,254,023	10,034,155	53,238,874	424,831	447,303	260,338	32,869	260,338	32,869
$5,000 under $10,000	11,958,135	90,921,798	55,150,863	504,532	8,038,587	11,453,603	80,340,541	2,220,703	3,867,540	2,033,853	398,043	2,033,853	398,043
$10,000 under $15,000	12,632,192	157,969,050	78,485,310	855,280	13,069,740	11,774,919	89,557,452	6,674,518	21,015,599	5,025,180	1,684,658	5,025,180	1,684,658
$15,000 under $20,000	11,615,578	202,510,121	82,559,298	979,496	14,832,123	10,634,096	84,149,560	7,121,634	46,290,061	5,299,487	3,819,964	5,299,487	3,819,964
$20,000 under $25,000	10,168,630	227,943,527	74,705,611	1,131,529	17,065,870	9,035,104	74,170,260	8,201,179	72,371,843	5,388,034	6,267,171	5,388,034	6,267,171
$25,000 under $30,000	8,734,480	239,643,702	66,183,281	1,317,207	20,259,536	7,417,273	61,212,003	7,878,597	96,914,012	5,179,401	8,700,052	5,179,401	8,700,052
$30,000 under $40,000	14,451,152	502,650,975	110,989,646	3,206,077	49,009,021	11,244,777	96,185,320	13,928,578	250,562,904	10,288,411	24,316,689	10,288,411	24,316,689
$40,000 under $50,000	10,873,672	486,762,494	84,403,268	3,503,887	56,019,162	7,367,778	65,960,703	10,737,542	282,157,579	9,160,454	30,422,297	9,160,454	30,422,297
$50,000 under $75,000	18,985,371	1,168,608,366	159,739,029	8,494,231	153,913,453	10,490,147	104,403,854	18,869,125	753,666,074	17,797,395	94,110,714	17,797,395	94,110,714
$75,000 under $100,000	12,103,891	1,046,406,104	115,072,966	7,545,860	154,821,733	4,558,031	51,043,037	12,072,663	726,400,946	11,885,774	97,980,576	11,885,774	97,980,576
$100,000 under $200,000	15,646,648	2,100,003,307	164,107,390	12,718,966	334,445,855	2,927,666	34,106,187	15,622,059	1,568,729,628	15,552,998	265,391,097	15,552,998	265,391,097
$200,000 under $500,000	4,154,112	1,186,751,256	45,553,417	3,918,786	179,533,849	235,311	2,669,188	4,148,394	959,958,959	4,138,375	231,596,029	4,138,375	231,596,046
$500,000 under $1,000,000	705,029	477,502,309	8,020,368	678,651	61,939,846	26,333	289,941	703,886	407,699,527	702,156	114,171,955	702,156	114,171,965
$1,000,000 under $1,500,000	169,413	204,812,273	1,914,055	164,396	24,567,573	5,016	53,665	169,120	178,419,553	168,669	50,204,874	168,669	50,204,874
$1,500,000 under $2,000,000	71,874	123,673,838	802,231	70,320	15,114,599	1,554	16,621	71,730	107,859,899	71,531	30,315,072	71,531	30,315,072
$2,000,000 under $5,000,000	106,711	317,872,956	1,167,909	104,472	37,569,828	2,223	23,265	106,523	279,261,944	106,285	77,042,208	106,285	77,042,208
$5,000,000 under $10,000,000	27,167	185,813,467	291,630	26,784	21,309,722	383	3,808	27,114	164,348,456	27,057	43,261,092	27,057	43,261,092
$10,000,000 or more	17,685	546,666,931	193,551	17,539	71,928,935	145	1,378	17,663	474,555,944	17,615	108,137,460	17,615	108,137,460
Taxable returns, total	93,109,721	8,442,208,018	665,498,080	39,865,286	1,101,805,881	53,232,374	441,177,427	93,083,368	6,246,314,009	93,109,721	1,188,027,195	93,109,721	1,188,027,223
No adjusted gross income	6,708	-11,136,535	58,483	0	0	0	0	0	0	6,708	174,375	6,708	174,375
$1 under $5,000	260,338	763,822	7,708	5,252	9,376	255,086	431,443	259,324	325,120	260,338	32,869	260,338	32,869
$5,000 under $10,000	2,033,853	15,817,269	432,565	21,607	61,001	2,012,246	11,581,403	2,031,611	3,776,575	2,033,853	398,043	2,033,853	398,043
$10,000 under $15,000	5,025,180	63,776,661	15,110,102	136,031	987,681	4,887,156	29,801,561	5,024,138	17,890,141	5,025,180	1,684,658	5,025,180	1,684,658
$15,000 under $20,000	5,299,487	92,839,227	19,585,586	403,621	3,694,496	4,894,871	30,523,299	5,298,172	39,059,779	5,299,487	3,819,964	5,299,487	3,819,964
$20,000 under $25,000	5,388,034	121,136,795	23,588,510	588,650	6,178,919	4,798,384	33,746,167	5,386,972	57,636,265	5,388,034	6,267,171	5,388,034	6,267,171
$25,000 under $30,000	5,179,401	142,362,332	24,291,184	777,673	9,280,278	4,401,728	32,410,455	5,178,324	76,391,032	5,179,401	8,700,052	5,179,401	8,700,052
$30,000 under $40,000	10,288,411	359,521,204	54,234,847	2,302,851	29,644,730	7,985,263	62,403,974	10,286,813	213,268,824	10,288,411	24,316,689	10,288,411	24,316,689
$40,000 under $50,000	9,160,454	410,968,092	57,128,729	2,891,979	40,945,023	6,267,461	53,553,346	9,160,351	259,352,892	9,160,454	30,422,297	9,160,454	30,422,297
$50,000 under $75,000	17,797,395	1,098,537,250	139,271,219	7,767,003	130,064,201	10,030,392	99,118,426	17,795,838	730,136,279	17,797,395	94,110,714	17,797,395	94,110,714
$75,000 under $100,000	11,885,774	1,027,935,597	111,147,736	7,365,269	146,169,460	4,520,506	50,619,823	11,884,310	720,022,763	11,885,774	97,980,576	11,885,774	97,980,576
$100,000 under $200,000	15,552,998	2,088,085,684	162,891,767	12,638,332	327,615,728	2,914,666	33,989,510	15,548,865	1,563,973,103	15,552,998	265,391,097	15,552,998	265,391,097
$200,000 under $500,000	4,138,375	1,182,249,406	45,405,507	3,907,992	177,087,644	230,383	2,622,895	4,136,280	957,340,281	4,138,375	231,596,029	4,138,375	231,596,046
$500,000 under $1,000,000	702,156	475,541,819	7,991,933	676,700	61,220,214	25,416	281,031	701,571	406,331,526	702,156	114,171,955	702,156	114,171,965
$1,000,000 or more	391,157	1,373,809,395	4,352,205	382,325	168,847,130	8,816	94,094	390,798	1,200,809,430	391,157	308,960,706	391,157	308,960,706
Nontaxable returns, total	51,818,751	657,923,363	426,931,271	5,716,412	136,887,572	43,976,139	356,248,231	15,912,492	148,213,761	0	0	0	0

Size of adjusted gross income	Returns of married persons filing jointly												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	53,718,396	5,953,870,691	619,199,498	25,887,574	851,158,015	27,180,572	337,385,819	45,170,062	4,362,558,438	40,153,146	845,555,050	40,153,146	845,555,060
No adjusted gross income	649,242	-124,185,778	6,431,742	0	0	0	0	0	0	4,407	101,211	4,407	101,211
$1 under $5,000	742,270	1,893,430	6,743,754	75,632	1,751,766	666,637	8,538,686	0	0	* 12	* 1,754	* 12	* 1,754
$5,000 under $10,000	1,082,806	8,426,527	10,688,508	108,903	2,741,651	973,902	12,456,295	0	0	* 1,190	* 2,705	* 1,190	* 2,705
$10,000 under $15,000	1,633,275	20,555,750	17,602,134	154,758	3,510,251	1,478,517	18,763,428	0	0	* 1,042	* 2,763	* 1,042	* 2,763
$15,000 under $20,000	1,954,372	34,234,904	22,386,099	208,631	4,615,270	1,745,741	21,892,569	43,464	16,390	37,995	4,663	37,995	4,663
$20,000 under $25,000	2,234,946	50,150,490	25,407,097	257,562	5,180,001	1,977,384	24,805,109	936,206	2,043,795	616,347	140,749	616,347	140,749
$25,000 under $30,000	2,097,107	57,667,466	24,797,163	351,725	7,064,312	1,745,382	21,628,848	1,446,105	7,748,226	841,276	500,506	841,276	500,506
$30,000 under $40,000	4,144,944	144,954,807	49,681,462	756,058	15,886,124	3,388,886	41,897,387	3,752,381	40,274,523	1,966,733	2,312,508	1,966,733	2,312,508
$40,000 under $50,000	3,817,484	171,259,537	44,993,409	945,367	19,514,795	2,871,111	35,307,951	3,730,312	72,540,905	2,559,882	5,248,749	2,559,882	5,248,749
$50,000 under $75,000	9,589,642	599,190,752	109,776,696	3,594,043	74,227,223	5,995,599	73,567,422	9,525,788	343,371,754	8,629,705	33,327,778	8,629,705	33,327,778
$75,000 under $100,000	8,484,178	737,224,242	96,624,940	4,887,166	105,116,832	3,597,012	44,479,861	8,465,256	491,663,333	8,291,965	55,986,844	8,291,965	55,986,844
$100,000 under $200,000	12,807,960	1,730,259,174	149,952,722	10,281,444	274,451,611	2,526,515	31,376,089	12,795,227	1,275,315,763	12,735,509	204,322,900	12,735,509	204,322,900
$200,000 under $500,000	3,550,133	1,012,800,743	42,550,961	3,362,743	152,948,469	187,390	2,343,006	3,546,557	815,461,478	3,539,909	194,204,487	3,539,909	194,204,487
$500,000 under $1,000,000	603,943	408,542,641	7,524,628	583,872	53,147,753	20,070	249,460	603,092	347,984,339	602,115	98,347,683	602,115	98,347,692
$1,000,000 under $1,500,000	142,111	171,889,419	1,779,713	138,536	20,467,026	3,574	44,280	141,934	149,712,086	141,673	42,587,243	141,673	42,587,243
$1,500,000 under $2,000,000	60,363	103,817,117	744,840	59,278	12,476,423	1,085	13,442	60,272	90,680,829	60,131	25,661,494	60,131	25,661,494
$2,000,000 under $5,000,000	87,501	260,572,870	1,073,181	86,037	30,246,461	1,464	18,219	87,396	229,311,090	87,248	63,762,174	87,248	63,762,174
$5,000,000 under $10,000,000	21,981	150,473,284	265,611	21,756	16,947,139	224	2,801	21,950	133,320,215	21,911	35,306,870	21,911	35,306,870
$10,000,000 or more	14,139	414,143,316	174,837	14,061	50,864,907	78	966	14,123	363,113,712	14,096	83,731,971	14,096	83,731,971
Taxable returns, total	40,153,146	5,714,767,526	438,412,074	23,288,180	778,647,615	16,859,553	209,829,353	40,140,498	4,296,494,825	40,153,146	845,555,050	40,153,146	845,555,060
No adjusted gross income	4,407	-7,688,548	48,513	0	0	0	0	0	0	4,407	101,211	4,407	101,211
$1 under $5,000	* 12	* 29	* 105	* 12	* 2,181	0	0	0	0	* 12	* 1,754	* 12	* 1,754
$5,000 under $10,000	* 1,190	* 8,213	* 9,045	* 196	* 3,106	* 994	* 14,110	0	0	* 1,190	* 2,705	* 1,190	* 2,705
$10,000 under $15,000	* 1,042	* 10,743	* 8,271	* 9	* 716	* 1,033	* 14,579	0	0	* 1,042	* 2,763	* 1,042	* 2,763
$15,000 under $20,000	37,995	749,754	285,334	142	4,128	37,853	450,156	37,853	13,440	37,995	4,663	37,995	4,663
$20,000 under $25,000	616,347	14,101,672	4,716,087	27,294	409,053	589,053	7,534,433	615,326	1,454,335	616,347	140,749	616,347	140,749
$25,000 under $30,000	841,276	23,173,208	6,531,748	114,328	1,797,754	726,948	9,419,530	841,224	5,427,256	841,276	500,506	841,276	500,506
$30,000 under $40,000	1,966,733	69,239,381	16,047,977	326,006	5,959,001	1,640,727	21,001,743	1,965,347	26,258,258	1,966,733	2,312,508	1,966,733	2,312,508
$40,000 under $50,000	2,559,882	115,587,357	23,462,310	573,809	10,659,018	1,985,066	24,731,783	2,559,824	56,740,120	2,559,882	5,248,749	2,559,882	5,248,749
$50,000 under $75,000	8,629,705	542,509,494	91,651,329	3,046,020	58,210,427	5,583,685	68,649,957	8,629,544	324,001,392	8,629,705	33,327,778	8,629,705	33,327,778
$75,000 under $100,000	8,291,965	720,950,862	92,858,786	4,728,552	98,153,601	3,563,413	44,079,630	8,291,579	485,869,359	8,291,965	55,986,844	8,291,965	55,986,844
$100,000 under $200,000	12,735,509	1,721,083,174	148,833,685	10,215,218	269,423,664	2,520,291	31,301,866	12,734,706	1,271,732,760	12,735,509	204,322,900	12,735,509	204,322,900
$200,000 under $500,000	3,539,909	1,009,874,919	42,431,970	3,355,130	151,420,153	184,779	2,311,754	3,538,652	813,861,826	3,539,909	194,204,487	3,539,909	194,204,487
$500,000 under $1,000,000	602,115	407,299,272	7,502,127	582,577	52,670,121	19,538	243,118	601,607	347,132,006	602,115	98,347,683	602,115	98,347,692
$1,000,000 or more	325,059	1,097,867,995	4,024,788	318,887	129,934,693	6,173	76,694	324,836	964,004,073	325,059	251,049,752	325,059	251,049,752
Nontaxable returns, total	13,565,250	239,103,165	180,787,424	2,599,394	72,510,399	10,321,019	127,556,465	5,029,564	66,063,613	0	0	0	0

2012 Individual Income Tax: Adjusted Gross Income, Exemptions, Deductions,
and Tax Items, by Size of Adjusted Gross Income and by Marital Status
[All figures are estimates based on samples--money amounts are in thousands of dollars]

Size of adjusted gross income	Returns of married persons filing separately												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	2,663,017	168,950,759	13,730,631	1,149,825	26,809,391	1,405,757	8,476,298	2,209,615	134,581,536	2,077,811	26,826,035	2,077,811	26,826,035
No adjusted gross income	100,723	-11,647,659	521,525	0	0	0	0	0	0	446	20,584	446	20,584
$1 under $5,000	153,539	397,772	662,105	18,100	132,066	135,096	806,452	* 999	* 2,655	* 999	* 267	* 999	* 267
$5,000 under $10,000	145,241	1,062,850	614,247	21,880	182,640	123,361	749,667	14,971	31,097	11,976	2,908	11,976	2,908
$10,000 under $15,000	156,758	1,959,421	763,381	29,506	196,895	125,260	753,848	123,699	359,380	110,581	30,441	110,581	30,441
$15,000 under $20,000	173,404	3,038,244	839,697	28,098	235,881	144,312	871,095	161,565	1,135,403	134,734	96,478	134,734	96,478
$20,000 under $25,000	202,105	4,553,807	1,020,031	42,100	349,818	159,006	960,647	196,515	2,274,419	177,339	230,980	177,339	230,980
$25,000 under $30,000	191,319	5,253,410	1,090,013	51,785	537,562	139,534	839,675	185,825	2,830,993	164,846	310,152	164,846	310,152
$30,000 under $40,000	415,384	14,635,613	2,181,323	164,105	1,906,611	250,981	1,512,449	409,937	9,107,311	380,990	1,083,590	380,990	1,083,590
$40,000 under $50,000	327,871	14,665,343	1,830,020	176,571	2,001,249	150,300	902,264	324,742	9,944,609	318,133	1,229,163	318,133	1,229,163
$50,000 under $75,000	** 598,347	** 40,496,065	** 3,196,779	** 446,460	** 7,012,017	118,925	720,282	** 593,342	** 29,447,734	** 583,561	** 4,841,077	** 583,561	** 4,841,077
$75,000 under $100,000	**	**	**	**	**	31,969	196,854	**	**	**	**	**	**
$100,000 under $200,000	140,404	18,328,774	699,440	118,983	2,878,580	21,405	129,338	** 181,920	** 24,700,386	137,884	3,228,549	137,884	3,228,549
$200,000 under $500,000	41,743	12,084,543	221,264	** 52,238	** 11,376,070	4,330	26,045	**	**	40,525	2,710,140	40,525	2,710,140
$500,000 under $1,000,000	** 16,178	** 64,122,574	** 90,805	**	**	972	5,853	** 16,100	** 54,747,549	** 15,799	** 13,041,707	** 15,799	** 13,041,707
$1,000,000 under $1,500,000	**	**	**	**	**	168	999	**	**	**	**	**	**
$1,500,000 under $2,000,000	**	**	**	**	**	52	310	**	**	**	**	**	**
$2,000,000 under $5,000,000	**	**	**	**	**	52	310	**	**	**	**	**	**
$5,000,000 under $10,000,000	**	**	**	**	**	24	147	**	**	**	**	**	**
$10,000,000 or more	**	**	**	**	**	10	62	**	**	**	**	**	**
Taxable returns, total	2,077,811	171,405,179	10,102,180	1,037,788	24,500,396	1,035,231	6,240,708	2,077,052	131,942,682	2,077,811	26,826,035	2,077,811	26,826,035
No adjusted gross income	446	-1,333,292	2,195	0	0	0	0	0	0	446	20,584	446	20,584
$1 under $5,000	* 999	* 3,604	0	0	0	* 999	* 949	* 999	* 2,655	* 999	* 267	* 999	* 267
$5,000 under $10,000	11,976	99,833	30,297	6,013	5,014	5,963	35,480	11,976	29,042	11,976	2,908	11,976	2,908
$10,000 under $15,000	110,581	1,391,735	426,988	13,690	58,311	94,899	570,163	110,581	336,272	110,581	30,441	110,581	30,441
$15,000 under $20,000	134,734	2,356,998	532,846	21,256	133,201	112,485	678,750	134,734	1,012,201	134,734	96,478	134,734	96,478
$20,000 under $25,000	177,339	4,001,813	763,107	34,318	227,155	142,022	858,867	177,339	2,152,684	177,339	230,980	177,339	230,980
$25,000 under $30,000	164,846	4,530,675	761,819	38,267	337,303	126,580	762,494	164,845	2,669,826	164,846	310,152	164,846	310,152
$30,000 under $40,000	380,990	13,465,413	1,785,653	145,649	1,524,729	235,042	1,417,096	380,990	8,737,934	380,990	1,083,590	380,990	1,083,590
$40,000 under $50,000	318,133	14,218,089	1,733,950	169,994	1,844,437	148,130	889,353	318,132	9,750,479	318,133	1,229,163	318,133	1,229,163
$50,000 under $75,000	** 583,561	** 39,515,797	** 3,072,664	** 438,548	** 6,614,394	115,302	698,213	** 583,346	** 28,948,817	** 583,561	** 4,841,077	** 583,561	** 4,841,077
$75,000 under $100,000	**	**	**	**	**	29,710	183,606	**	**	**	**	**	**
$100,000 under $200,000	137,884	17,966,874	688,546	118,559	2,824,565	19,325	116,966	** 178,348	** 24,102,043	137,884	3,228,549	137,884	3,228,549
$200,000 under $500,000	40,525	11,744,505	215,208	** 51,496	** 10,931,285	3,652	22,017	**	**	40,525	2,710,140	40,525	2,710,140
$500,000 under $1,000,000	** 15,799	** 63,443,135	** 88,907	**	**	868	5,234	** 15,764	** 54,200,729	** 15,799	** 13,041,707	** 15,799	** 13,041,707
$1,000,000 or more	**	**	**	**	**	254	1,520	**	**	**	**	**	**
Nontaxable returns, total	585,206	-2,454,420	3,628,450	112,037	2,308,996	370,526	2,235,590	132,563	2,638,855	0	0	0	0

Size of adjusted gross income	Returns of head of households												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	21,814,184	744,537,301	218,619,382	3,877,508	78,828,968	17,855,669	155,832,544	13,415,236	357,274,054	6,795,664	46,949,568	6,795,664	46,949,568
No adjusted gross income	80,008	-7,111,264	684,595	0	0	0	0	0	0	59	1,474	59	1,474
$1 under $5,000	633,558	1,927,806	5,894,221	22,124	381,713	611,434	5,339,299	0	0	0	0	0	0
$5,000 under $10,000	1,817,998	14,830,038	16,697,612	42,607	649,292	1,775,391	15,490,018	0	0	0	0	0	0
$10,000 under $15,000	3,028,122	38,469,089	30,577,827	62,776	1,028,103	2,965,346	25,870,436	28,180	32,649	12,161	1,502	12,161	1,502
$15,000 under $20,000	3,141,608	54,644,962	32,813,681	93,386	1,537,881	3,048,222	26,606,115	994,547	2,008,096	128,319	34,600	128,319	34,600
$20,000 under $25,000	2,569,899	57,570,591	26,860,460	136,163	1,947,668	2,432,737	21,208,696	2,071,272	9,278,538	203,144	105,778	203,144	105,778
$25,000 under $30,000	2,112,536	57,869,480	22,456,690	190,245	2,965,776	1,922,292	16,760,114	1,972,427	16,336,002	241,490	200,162	241,490	200,162
$30,000 under $40,000	2,999,359	103,813,374	31,105,045	539,284	8,096,741	2,460,075	21,465,282	2,937,726	43,539,278	1,284,704	1,642,603	1,284,704	1,642,603
$40,000 under $50,000	1,761,729	78,639,064	17,550,994	569,139	9,132,342	1,192,590	10,408,314	1,753,005	41,597,062	1,398,344	3,006,580	1,398,344	3,006,580
$50,000 under $75,000	2,217,512	134,214,583	20,850,509	1,070,334	18,984,298	1,147,178	10,044,099	2,210,597	84,582,600	2,085,997	8,812,531	2,085,997	8,812,531
$75,000 under $100,000	776,697	66,224,259	7,048,484	562,610	11,851,294	214,087	1,878,730	774,614	45,467,521	770,146	6,711,539	770,146	6,711,539
$100,000 under $200,000	544,952	70,189,075	4,904,233	466,701	12,848,965	78,250	689,706	542,868	51,782,569	542,395	10,281,577	542,395	10,281,577
$200,000 under $500,000	105,839	29,900,158	949,534	98,784	4,503,372	7,054	62,850	105,686	24,401,127	104,920	6,537,679	104,920	6,537,679
$500,000 under $1,000,000	15,059	10,167,279	138,613	14,444	1,260,016	615	5,340	15,023	8,779,617	14,816	2,412,996	14,816	2,412,996
$1,000,000 under $1,500,000	4,206	5,056,637	39,297	4,044	644,494	162	1,508	4,200	4,373,353	4,145	1,143,160	4,145	1,143,160
$1,500,000 under $2,000,000	1,502	2,599,861	14,054	1,402	316,090	100	883	1,499	2,269,540	1,474	625,196	1,474	625,196
$2,000,000 under $5,000,000	2,469	7,388,392	22,781	2,364	789,856	105	908	2,463	6,581,626	2,433	1,777,984	2,433	1,777,984
$5,000,000 under $10,000,000	679	4,597,110	6,264	660	455,062	19	167	678	4,138,244	674	1,047,580	674	1,047,580
$10,000,000 or more	450	13,546,807	4,489	441	1,436,005	9	80	450	12,106,233	444	2,606,626	444	2,606,626
Taxable returns, total	6,795,664	456,443,737	58,933,352	2,776,123	58,756,275	4,019,482	35,218,700	6,794,277	303,740,281	6,795,664	46,949,568	6,795,664	46,949,568
No adjusted gross income	59	-161,067	465	0	0	0	0	0	0	59	1,474	59	1,474
$1 under $5,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$5,000 under $10,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$10,000 under $15,000	12,161	169,248	46,039	0	0	12,161	106,904	12,161	16,306	12,161	1,502	12,161	1,502
$15,000 under $20,000	128,319	2,344,643	842,248	2,012	29,748	126,307	1,110,041	128,319	362,605	128,319	34,600	128,319	34,600
$20,000 under $25,000	203,144	4,556,747	1,576,903	15,317	190,390	187,827	1,664,555	203,103	1,125,730	203,144	105,778	203,144	105,778
$25,000 under $30,000	241,490	6,706,578	1,874,096	21,890	288,915	219,600	1,939,456	241,490	2,604,110	241,490	200,162	241,490	200,162
$30,000 under $40,000	1,284,704	45,557,989	10,168,547	223,067	2,962,082	1,061,637	9,288,963	1,284,498	23,141,385	1,284,704	1,642,603	1,284,704	1,642,603
$40,000 under $50,000	1,398,344	62,640,553	12,409,373	401,937	5,929,311	996,407	8,702,033	1,398,341	35,600,776	1,398,344	3,006,580	1,398,344	3,006,580
$50,000 under $75,000	2,085,997	126,646,873	19,000,375	969,942	15,974,636	1,116,055	9,774,461	2,085,990	81,897,480	2,085,997	8,812,531	2,085,997	8,812,531
$75,000 under $100,000	770,146	65,674,040	6,970,143	556,073	11,482,290	214,073	1,878,610	770,116	45,343,101	770,146	6,711,539	770,146	6,711,539
$100,000 under $200,000	542,395	69,865,278	4,883,469	464,428	12,633,108	77,966	687,255	541,381	51,684,728	542,395	10,281,577	542,395	10,281,577
$200,000 under $500,000	104,920	29,626,199	940,057	98,321	4,430,554	6,598	58,916	104,907	24,198,154	104,920	6,537,679	104,920	6,537,679
$500,000 under $1,000,000	14,816	9,998,327	136,144	14,305	1,220,615	511	4,438	14,808	8,640,417	14,816	2,412,996	14,816	2,412,996
$1,000,000 or more	9,170	32,818,330	85,491	8,830	3,614,626	340	3,069	9,162	29,125,490	9,170	7,200,546	9,170	7,200,546
Nontaxable returns, total	15,018,519	288,093,564	159,686,030	1,101,384	20,072,693	13,836,187	120,613,844	6,620,959	53,533,773	0	0	0	0

Footnote at the end of table

2012 Individual Income Tax: Adjusted Gross Income, Exemptions, Deductions, and Tax Items, by Size of Adjusted Gross Income and by Marital Status

[All figures are estimates based on samples--money amounts are in thousands of dollars]

Size of adjusted gross income	Returns of surviving spouses												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	77,021	5,018,046	826,928	31,620	845,469	43,147	515,233	50,383	3,252,712	39,993	565,815	39,993	565,833
No adjusted gross income	2,253	-82,991	36,961	0	0	0	0	0	0	0	0	0	0
$1 under $5,000	* 3,985	* 9,789	* 45,474	* 999	* 14,436	* 2,986	* 35,538	0	0	0	0	0	0
$5,000 under $10,000	* 2,987	* 21,783	* 30,256	* 999	* 15,665	* 1,988	* 23,662	0	0	0	0	0	0
$10,000 under $15,000	8,116	98,899	99,766	103	4,161	8,013	95,354	0	0	0	0	0	0
$15,000 under $20,000	* 4,949	* 83,640	* 52,561	* 947	* 11,077	* 4,002	* 49,912	0	0	0	0	0	0
$20,000 under $25,000	* 2,988	* 65,269	* 37,813	* 8	* 1,234	* 2,980	* 35,462	* 993	* 3,357	0	0	0	0
$25,000 under $30,000	* 1,687	* 47,426	* 19,227	* 351	* 5,883	* 1,335	* 15,892	* 1,335	* 7,296	0	0	0	0
$30,000 under $40,000	* 6,991	* 239,429	* 83,483	* 1,999	* 33,491	* 4,992	* 59,410	* 5,998	* 70,683	* 993	* 969	* 993	* 969
$40,000 under $50,000	15,169	687,188	154,038	6,970	136,247	8,200	97,578	14,169	316,642	12,170	20,520	12,170	20,520
$50,000 under $75,000	** 18,865	** 1,279,293	** 173,557	** 12,470	** 276,312	5,376	63,476	** 18,865	** 753,818	** 17,816	** 84,723	** 17,816	** 84,723
$75,000 under $100,000	**	**	**	**	**	* 1,019	* 12,130	**	**	**	**	**	**
$100,000 under $200,000	6,291	968,797	64,633	4,662	138,020	1,629	19,381	** 8,710	** 1,324,424	6,287	132,030	6,287	132,030
$200,000 under $500,000	2,426	707,013	26,000	** 2,114	** 208,942	606	7,205	**	**	2,417	140,987	2,417	141,005
$500,000 under $1,000,000	** 313	** 892,511	** 3,159	**	**	0	0	** 313	** 776,490	** 310	** 186,586	** 310	** 186,586
$1,000,000 under $1,500,000	**	**	**	**	**	* 8	* 98	**	**	**	**	**	**
$1,500,000 under $2,000,000	**	**	**	**	**	0	0	**	**	**	**	**	**
$2,000,000 under $5,000,000	**	**	**	**	**	11	134	**	**	**	**	**	**
$5,000,000 under $10,000,000	**	**	**	**	**	0	0	**	**	**	**	**	**
$10,000,000 or more	**	**	**	**	**	0	0	**	**	**	**	**	**
Taxable returns, total	39,993	4,370,419	363,766	24,154	678,868	15,839	187,977	39,990	3,139,819	39,993	565,815	39,993	565,833
No adjusted gross income	0	0	0	0	0	0	0	0	0	0	0	0	0
$1 under $5,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$5,000 under $10,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$10,000 under $15,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$15,000 under $20,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$20,000 under $25,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$25,000 under $30,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$30,000 under $40,000	* 993	* 38,173	* 7,544	0	0	* 993	* 11,812	* 993	* 18,818	* 993	* 969	* 993	* 969
$40,000 under $50,000	12,170	556,013	100,841	5,970	102,378	6,201	73,788	12,170	279,006	12,170	20,520	12,170	20,520
$50,000 under $75,000	** 17,816	** 1,212,753	** 161,751	** 11,421	** 231,536	5,376	63,476	** 17,816	** 743,860	** 17,816	** 84,723	** 17,816	** 84,723
$75,000 under $100,000	**	**	**	**	**	* 1,019	* 12,130	**	**	**	**	**	**
$100,000 under $200,000	6,287	968,290	64,588	4,658	137,539	1,629	19,381	** 8,701	** 1,323,365	6,287	132,030	6,287	132,030
$200,000 under $500,000	2,417	704,665	25,921	** 2,107	** 207,415	602	7,158	**	**	2,417	140,987	2,417	141,005
$500,000 under $1,000,000	** 310	** 890,524	** 3,122	**	**	0	0	** 310	** 774,769	** 310	** 186,586	** 310	** 186,586
$1,000,000 or more	**	**	**	**	**	19	232	**	**	**	**	**	**
Nontaxable returns, total	37,028	647,627	463,163	7,466	166,601	27,308	327,255	10,392	112,893	0	0	0	0

Size of adjusted gross income	Returns of single persons												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	66,655,855	2,227,754,585	240,052,911	14,635,170	281,051,610	50,723,368	295,215,764	48,150,564	1,536,861,029	44,043,106	268,130,727	44,043,106	268,130,727
No adjusted gross income	1,296,321	-50,504,159	4,282,180	0	0	0	0	0	0	1,796	51,107	1,796	51,107
$1 under $5,000	8,844,831	22,921,962	17,786,971	226,830	2,974,041	8,618,001	38,518,899	423,832	444,647	259,327	30,848	259,327	30,848
$5,000 under $10,000	8,909,102	66,580,599	27,120,239	330,142	4,449,338	8,578,960	51,620,900	2,205,731	3,836,443	2,020,686	392,430	2,020,686	392,430
$10,000 under $15,000	7,805,921	96,885,891	29,442,202	608,137	8,330,329	7,197,784	44,074,386	6,522,639	20,623,570	4,901,396	1,649,953	4,901,396	1,649,953
$15,000 under $20,000	6,341,245	110,508,371	26,467,261	648,434	8,432,014	5,691,818	34,729,869	5,922,058	43,130,173	4,998,438	3,684,223	4,998,438	3,684,223
$20,000 under $25,000	5,158,692	115,603,370	21,380,210	695,695	9,587,150	4,462,996	27,160,347	4,996,192	58,771,733	4,391,204	5,789,664	4,391,204	5,789,664
$25,000 under $30,000	4,331,831	118,805,920	17,820,188	723,102	9,686,003	3,608,729	21,967,473	4,272,903	69,991,495	3,931,788	7,689,232	3,931,788	7,689,232
$30,000 under $40,000	6,884,473	239,007,752	27,938,331	1,744,631	23,086,053	5,139,842	31,250,792	6,822,536	157,571,110	6,654,992	19,277,020	6,654,992	19,277,020
$40,000 under $50,000	4,951,418	221,511,363	19,874,807	1,805,841	25,234,528	3,145,577	19,244,596	4,915,314	157,758,360	4,871,925	20,917,284	4,871,925	20,917,284
$50,000 under $75,000	6,730,748	407,888,218	26,622,313	3,507,680	55,896,349	3,223,068	20,008,574	6,689,249	306,429,587	6,646,745	49,051,190	6,646,745	49,051,190
$75,000 under $100,000	2,673,273	228,497,056	10,518,720	1,959,329	35,370,862	713,944	4,475,462	2,664,077	178,350,673	2,657,235	33,275,608	2,657,235	33,275,608
$100,000 under $200,000	2,147,042	280,257,487	8,486,361	1,847,175	44,128,679	299,867	1,891,672	2,137,341	226,228,124	2,130,924	47,426,041	2,130,924	47,426,041
$200,000 under $500,000	453,971	131,258,799	1,805,657	418,039	19,943,122	35,931	230,081	452,144	109,474,715	450,605	28,002,736	450,605	28,002,736
$500,000 under $1,000,000	78,147	53,368,074	311,721	73,470	6,819,308	4,676	29,288	77,938	46,267,431	77,592	12,217,229	77,592	12,217,229
$1,000,000 under $1,500,000	20,233	24,374,019	80,522	19,128	2,975,806	1,104	6,781	20,130	21,335,856	20,049	5,647,306	20,049	5,647,306
$1,500,000 under $2,000,000	8,577	14,759,672	34,562	8,260	1,962,728	317	1,986	8,529	12,780,342	8,513	3,451,889	8,513	3,451,889
$2,000,000 under $5,000,000	14,162	42,232,373	56,836	13,571	5,428,764	590	3,694	14,103	36,783,696	14,056	9,752,818	14,056	9,752,818
$5,000,000 under $10,000,000	3,585	24,396,237	14,480	3,470	3,070,228	115	693	3,569	21,365,784	3,564	5,520,189	3,564	5,520,189
$10,000,000 or more	2,283	79,401,579	9,352	2,235	13,676,308	48	271	2,278	65,717,290	2,269	14,303,960	2,269	14,303,960
Taxable returns, total	44,043,106	2,095,221,157	157,686,708	12,739,041	239,222,727	31,302,269	189,700,688	44,031,551	1,510,996,402	44,043,106	268,130,727	44,043,106	268,130,727
No adjusted gross income	1,796	-1,953,628	7,310	0	0	0	0	0	0	1,796	51,107	1,796	51,107
$1 under $5,000	259,327	760,189	7,603	5,240	7,196	254,086	430,494	258,325	322,465	259,327	30,848	259,327	30,848
$5,000 under $10,000	2,020,686	15,709,222	393,223	15,397	52,880	2,005,289	11,531,812	2,019,635	3,747,533	2,020,686	392,430	2,020,686	392,430
$10,000 under $15,000	4,901,396	62,204,935	14,628,803	122,333	928,653	4,779,063	29,109,915	4,901,396	17,537,563	4,901,396	1,649,953	4,901,396	1,649,953
$15,000 under $20,000	4,998,438	87,387,832	17,925,158	380,212	3,527,419	4,618,227	28,284,351	4,997,265	37,671,533	4,998,438	3,684,223	4,998,438	3,684,223
$20,000 under $25,000	4,391,204	98,476,562	16,532,413	511,721	5,352,321	3,879,483	23,688,313	4,391,204	52,903,515	4,391,204	5,789,664	4,391,204	5,789,664
$25,000 under $30,000	3,931,788	107,951,872	15,123,520	603,188	6,856,305	3,328,600	20,288,976	3,930,764	65,689,840	3,931,788	7,689,232	3,931,788	7,689,232
$30,000 under $40,000	6,654,992	231,220,249	26,225,126	1,608,128	19,198,917	5,046,864	30,684,361	6,654,986	155,112,430	6,654,992	19,277,020	6,654,992	19,277,020
$40,000 under $50,000	4,871,925	217,966,079	19,422,254	1,740,269	22,409,879	3,131,657	19,156,389	4,871,884	156,982,511	4,871,925	20,917,284	4,871,925	20,917,284
$50,000 under $75,000	6,646,745	402,819,622	26,246,128	3,436,771	51,407,847	3,209,974	19,932,319	6,645,567	305,280,650	6,646,745	49,051,190	6,646,745	49,051,190
$75,000 under $100,000	2,657,235	227,143,405	10,457,779	1,944,945	34,158,929	712,290	4,465,846	2,656,190	178,074,383	2,657,235	33,275,608	2,657,235	33,275,608
$100,000 under $200,000	2,130,924	278,202,068	8,421,479	1,835,469	42,596,852	295,454	1,864,043	2,128,623	225,469,761	2,130,924	47,426,041	2,130,924	47,426,041
$200,000 under $500,000	450,605	130,299,117	1,792,350	415,853	19,388,304	34,752	223,050	449,828	108,940,746	450,605	28,002,736	450,605	28,002,736
$500,000 under $1,000,000	77,592	52,985,495	309,491	73,093	6,643,595	4,499	28,240	77,547	46,031,277	77,592	12,217,229	77,592	12,217,229
$1,000,000 or more	48,451	184,048,137	194,069	46,421	26,693,629	2,030	12,579	48,337	157,232,195	48,451	38,676,162	48,451	38,676,162
Nontaxable returns, total	22,612,749	132,533,428	82,366,203	1,896,130	41,828,883	19,421,099	105,515,077	4,119,013	25,864,627	0	0	0	0

* Estimate should be used with caution due to the small number of sample returns on which it is based.

** Data combined to prevent disclosure of taxpayer information.

NOTE: Detail may not add to totals because of rounding.

Source: IRS, Statistics of Income Division, July 2014

http://www.irs.gov/uac/SOI-Tax-Stats-Individual-Income-Tax-Returns-Publication-1304-(Complete-Report)

Table 1.2

2011 Individual Income Tax: Adjusted Gross Income, Exemptions, Deductions,
and Tax Items, by Size of Adjusted Gross Income and by Marital Status
[All figures are estimates based on samples--money amounts are in thousands of dollars]

Size of adjusted gross income	All returns												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	145,370,240	8,374,142,977	1,069,958,084	46,293,834	1,218,496,717	96,619,312	768,668,235	108,649,479	5,746,218,265	91,693,088	1,045,509,234	91,694,201	1,045,510,793
No adjusted gross income	2,450,924	-195,697,731	13,143,386	0	0	0	0	0	0	5,724	122,706	5,729	123,228
$1 under $5,000	10,692,838	27,519,609	32,082,933	398,823	5,817,132	10,292,029	53,673,997	478,628	465,965	313,935	45,686	313,935	45,686
$5,000 under $10,000	12,386,716	94,270,831	57,426,070	539,338	8,564,958	11,845,264	81,792,658	2,498,562	4,240,158	2,174,954	425,620	2,174,954	425,620
$10,000 under $15,000	12,925,831	161,447,555	80,969,097	895,102	13,438,645	12,030,729	89,951,514	6,690,738	21,863,914	5,037,783	1,709,805	5,037,783	1,709,805
$15,000 under $20,000	11,880,059	206,970,140	82,654,429	1,069,474	16,380,604	10,810,585	83,664,392	7,446,898	48,542,910	5,284,261	3,878,226	5,284,261	3,878,287
$20,000 under $25,000	10,210,706	229,181,453	73,646,984	1,199,527	18,451,194	9,011,179	71,352,556	8,348,910	76,166,428	5,330,665	6,317,626	5,330,665	6,317,626
$25,000 under $30,000	8,987,613	246,467,320	66,000,994	1,416,379	21,195,988	7,571,234	60,854,695	8,190,439	102,798,293	5,302,135	8,916,366	5,303,241	8,916,974
$30,000 under $40,000	14,520,079	505,069,023	108,113,144	3,394,275	51,569,921	11,125,804	92,021,343	14,022,364	257,086,111	10,387,300	24,731,347	10,387,300	24,731,347
$40,000 under $50,000	10,983,973	491,714,132	83,688,466	3,640,692	58,068,204	7,342,287	64,428,578	10,842,454	287,033,032	9,179,032	30,555,752	9,179,032	30,555,752
$50,000 under $75,000	18,949,278	1,165,811,609	156,800,560	9,123,783	165,594,758	9,825,494	95,821,808	18,824,779	750,099,816	17,672,862	93,323,001	17,672,862	93,323,001
$75,000 under $100,000	11,926,401	1,031,611,187	111,811,391	7,768,346	162,812,989	4,157,058	45,545,771	11,891,459	713,973,873	11,683,177	96,018,996	11,683,177	96,018,996
$100,000 under $200,000	14,755,766	1,977,406,206	152,597,411	12,348,754	334,340,553	2,406,985	27,319,358	14,723,313	1,464,368,958	14,640,768	248,967,619	14,640,768	248,967,619
$200,000 under $500,000	3,801,641	1,080,931,792	41,048,386	3,625,845	174,427,162	175,767	1,975,001	3,795,225	864,337,084	3,786,670	212,403,257	3,786,670	212,403,257
$500,000 under $1,000,000	597,525	403,585,438	6,644,821	578,811	57,666,506	18,705	203,197	595,776	339,560,459	594,554	97,610,768	594,554	97,610,768
$1,000,000 under $1,500,000	134,907	163,095,632	1,522,070	131,554	22,129,207	3,352	34,737	134,477	139,654,173	134,168	40,458,907	134,169	40,458,911
$1,500,000 under $2,000,000	55,986	96,283,523	613,038	54,873	13,090,004	1,112	11,739	55,817	82,795,421	55,678	24,104,736	55,678	24,104,736
$2,000,000 under $5,000,000	79,363	236,075,612	864,365	77,979	31,231,583	1,375	13,662	79,115	204,277,506	78,933	58,774,753	78,933	58,775,117
$5,000,000 under $10,000,000	19,189	130,763,563	207,354	18,934	17,026,882	254	2,349	19,124	113,638,196	19,098	31,500,062	19,098	31,500,062
$10,000,000 or more	11,445	321,636,083	123,185	11,345	46,690,425	98	880	11,401	275,315,967	11,390	65,644,001	11,390	65,644,001
Taxable returns, total	91,694,201	7,693,198,033	637,123,336	39,938,114	1,067,177,423	51,746,212	415,201,129	91,671,874	5,583,802,495	91,693,088	1,045,509,234	91,694,201	1,045,510,793
No adjusted gross income	5,729	-7,564,265	47,902	0	0	0	0	0	0	5,724	122,706	5,729	123,228
$1 under $5,000	313,935	896,794	4,766	4,107	14,957	309,828	528,293	312,656	360,640	313,935	45,686	313,935	45,686
$5,000 under $10,000	2,174,954	17,014,975	787,639	19,116	72,687	2,153,724	12,101,450	2,173,182	4,084,138	2,174,954	425,620	2,174,954	425,620
$10,000 under $15,000	5,037,783	63,724,545	15,120,399	156,556	1,152,755	4,881,226	29,164,125	5,037,368	18,307,734	5,037,783	1,709,805	5,037,783	1,709,805
$15,000 under $20,000	5,284,261	92,375,045	19,134,423	418,975	3,902,448	4,865,286	29,703,904	5,282,940	39,645,342	5,284,261	3,878,226	5,284,261	3,878,287
$20,000 under $25,000	5,330,665	119,865,777	22,769,551	596,016	6,380,454	4,734,649	32,705,581	5,330,645	58,011,098	5,330,665	6,317,626	5,330,665	6,317,626
$25,000 under $30,000	5,303,241	145,680,579	24,432,427	826,098	9,434,621	4,477,143	32,472,870	5,303,194	79,344,528	5,302,135	8,916,366	5,303,241	8,916,974
$30,000 under $40,000	10,387,300	363,409,631	53,278,962	2,402,590	30,762,289	7,984,710	60,532,816	10,386,963	218,847,537	10,387,300	24,731,347	10,387,300	24,731,347
$40,000 under $50,000	9,179,032	412,007,993	56,094,123	2,967,786	42,194,300	6,210,252	52,186,959	9,178,807	261,542,529	9,179,032	30,555,752	9,179,032	30,555,752
$50,000 under $75,000	17,672,862	1,090,633,760	135,487,390	8,268,403	139,414,581	9,404,458	91,092,921	17,671,328	724,964,013	17,672,862	93,323,001	17,672,862	93,323,001
$75,000 under $100,000	11,683,177	1,011,099,797	107,852,704	7,547,683	151,336,090	4,134,498	45,297,996	11,682,005	706,746,967	11,683,177	96,018,996	11,683,177	96,018,996
$100,000 under $200,000	14,640,768	1,963,004,189	151,271,870	12,245,458	325,480,074	2,395,299	27,223,563	14,636,836	1,459,193,633	14,640,768	248,967,619	14,640,768	248,967,619
$200,000 under $500,000	3,786,670	1,076,602,653	40,910,421	3,615,220	172,263,032	171,438	1,935,166	3,783,714	861,897,209	3,786,670	212,403,257	3,786,670	212,403,257
$500,000 under $1,000,000	594,554	401,555,368	6,616,561	576,724	56,812,872	17,824	195,089	593,530	338,221,229	594,554	97,610,768	594,554	97,610,768
$1,000,000 or more	299,269	942,891,193	3,314,199	293,383	127,956,262	5,874	60,397	298,706	812,635,898	299,267	220,482,459	299,268	220,482,827
Nontaxable returns, total	53,676,039	680,944,945	432,834,748	6,355,720	151,319,294	44,873,100	353,467,106	16,977,604	162,415,770	0	0	0	0

Size of adjusted gross income	Returns of married persons filing jointly												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	53,353,614	5,419,893,618	601,761,733	26,442,464	841,844,878	26,219,022	317,247,963	44,600,225	3,880,542,876	39,441,245	739,691,127	39,441,246	739,691,143
No adjusted gross income	692,121	-126,636,304	6,865,290	0	0	0	0	0	0	3,964	75,928	3,965	75,944
$1 under $5,000	762,132	1,987,016	6,872,775	71,774	1,734,510	690,357	8,655,895	0	0	* 9	* 86	* 9	* 86
$5,000 under $10,000	1,200,915	9,381,543	11,785,289	124,897	3,020,124	1,076,018	13,393,326	0	0	* 737	* 6,955	* 737	* 6,955
$10,000 under $15,000	1,763,357	22,310,673	18,762,873	179,779	3,792,658	1,583,578	19,526,945	0	0	* 308	* 926	* 308	* 926
$15,000 under $20,000	2,037,870	35,751,973	22,570,897	245,244	5,388,121	1,792,626	22,026,500	80,641	52,483	59,114	3,987	59,114	3,987
$20,000 under $25,000	2,171,240	48,808,426	25,139,114	286,554	6,111,480	1,884,686	22,872,431	937,059	2,260,486	637,268	155,102	637,268	155,102
$25,000 under $30,000	2,122,016	58,285,598	23,965,087	358,467	7,268,535	1,763,549	21,352,506	1,539,487	8,773,767	899,503	551,081	899,503	551,081
$30,000 under $40,000	4,070,283	142,249,373	47,573,085	841,428	17,091,246	3,228,855	38,885,799	3,702,601	41,192,518	1,941,716	2,404,209	1,941,716	2,404,209
$40,000 under $50,000	3,974,111	178,507,558	45,807,445	1,028,372	20,297,955	2,945,738	35,222,796	3,894,813	77,873,388	2,707,310	5,616,149	2,707,310	5,616,149
$50,000 under $75,000	9,774,323	610,784,829	109,645,883	4,062,749	82,565,181	5,711,574	68,367,707	9,707,446	351,235,176	8,721,538	33,955,288	8,721,538	33,955,288
$75,000 under $100,000	8,512,981	739,839,536	94,704,593	5,202,282	113,232,417	3,310,699	39,899,950	8,492,720	494,104,183	8,300,348	56,464,943	8,300,348	56,464,943
$100,000 under $200,000	12,229,408	1,648,826,031	140,218,804	10,160,628	277,934,462	2,068,777	25,057,088	12,208,588	1,206,465,448	12,139,380	194,676,247	12,139,380	194,676,247
$200,000 under $500,000	3,278,621	931,854,941	38,521,639	3,134,728	150,252,859	143,891	1,760,829	3,274,444	741,941,081	3,268,762	180,110,975	3,268,762	180,110,975
$500,000 under $1,000,000	512,619	346,033,562	6,239,750	498,167	49,161,618	14,451	175,383	511,474	290,809,390	510,726	84,091,826	510,726	84,091,826
$1,000,000 under $1,500,000	115,095	139,180,167	1,427,081	112,708	18,606,926	2,388	28,522	114,784	119,316,545	114,612	34,756,830	114,612	34,756,830
$1,500,000 under $2,000,000	46,567	80,080,854	566,562	45,760	10,551,958	807	9,874	46,459	69,044,378	46,366	20,217,083	46,366	20,217,083
$2,000,000 under $5,000,000	65,272	194,205,590	795,148	64,420	25,366,829	851	10,282	65,106	168,273,033	65,000	48,783,754	65,000	48,783,754
$5,000,000 under $10,000,000	15,557	105,987,255	189,128	15,425	13,562,738	132	1,599	15,509	92,319,730	15,493	25,764,179	15,493	25,764,179
$10,000,000 or more	9,127	252,454,995	111,289	9,083	35,905,260	44	531	9,094	216,881,271	9,091	52,055,580	9,091	52,055,580
Taxable returns, total	39,441,246	5,176,521,610	419,884,517	23,486,114	759,546,814	15,951,167	193,586,480	39,428,701	3,810,316,032	39,441,245	739,691,127	39,441,246	739,691,143
No adjusted gross income	3,965	-5,208,492	40,017	0	0	0	0	0	0	3,964	75,928	3,965	75,944
$1 under $5,000	* 9	* 15	* 66	* 9	* 400	0	0	0	0	* 9	* 86	* 9	* 86
$5,000 under $10,000	* 737	* 5,288	* 10,138	* 737	* 22,695	0	0	0	0	* 737	* 6,955	* 737	* 6,955
$10,000 under $15,000	* 308	* 4,027	* 2,292	* 308	* 21,296	0	0	0	0	* 308	* 926	* 308	* 926
$15,000 under $20,000	59,114	1,155,026	433,771	1,205	15,402	57,909	671,750	59,109	35,341	59,114	3,987	59,114	3,987
$20,000 under $25,000	637,268	14,483,081	4,755,114	26,660	377,230	610,608	7,668,222	637,266	1,683,201	637,268	155,102	637,268	155,102
$25,000 under $30,000	899,503	24,736,105	6,825,714	116,151	1,837,364	783,352	9,918,552	899,502	6,154,928	899,503	551,081	899,503	551,081
$30,000 under $40,000	1,941,716	68,463,721	15,368,862	358,591	6,336,792	1,583,125	19,714,763	1,941,382	27,054,303	1,941,716	2,404,209	1,941,716	2,404,209
$40,000 under $50,000	2,707,310	122,373,569	24,335,215	637,948	11,707,989	2,069,362	25,030,184	2,707,266	61,302,618	2,707,310	5,616,149	2,707,310	5,616,149
$50,000 under $75,000	8,721,538	548,616,027	90,490,219	3,389,702	64,300,482	5,331,836	63,956,772	8,721,142	329,885,517	8,721,538	33,955,288	8,721,538	33,955,288
$75,000 under $100,000	8,300,348	721,926,856	90,919,156	5,009,195	103,856,693	3,291,153	39,670,395	8,300,230	487,491,532	8,300,348	56,464,943	8,300,348	56,464,943
$100,000 under $200,000	12,139,380	1,637,648,378	139,001,192	10,075,142	271,350,667	2,064,238	25,003,569	12,135,906	1,202,424,801	12,139,380	194,676,247	12,139,380	194,676,247
$200,000 under $500,000	3,268,762	928,997,911	38,409,069	3,127,204	148,752,619	141,558	1,733,606	3,266,737	740,415,430	3,268,762	180,110,975	3,268,762	180,110,975
$500,000 under $1,000,000	510,726	344,732,502	6,217,247	496,747	48,583,631	13,978	169,884	510,017	289,967,448	510,726	84,091,826	510,726	84,091,826
$1,000,000 or more	250,562	768,587,596	3,076,445	246,513	102,383,554	4,049	48,783	250,143	663,900,914	250,562	181,577,426	250,562	181,577,426
Nontaxable returns, total	13,912,368	243,372,008	181,877,216	2,956,350	82,298,064	10,267,855	123,661,482	5,171,524	70,226,844	0	0	0	0

Footnote at the end of table

2011 Individual Income Tax: Adjusted Gross Income, Exemptions, Deductions,
and Tax Items, by Size of Adjusted Gross Income and by Marital Status
[All figures are estimates based on samples--money amounts are in thousands of dollars]

Size of adjusted gross income	Returns of married persons filing separately												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	2,591,000	138,665,218	13,117,152	1,102,106	23,444,434	1,397,801	8,197,549	2,192,822	108,026,485	2,048,386	21,355,211	2,048,387	21,355,690
No adjusted gross income	84,933	-11,703,629	386,889	0	0	0	0	0	0	366	7,100	367	7,579
$1 under $5,000	126,515	290,338	610,890	19,036	123,287	105,493	599,498	* 1,999	* 1,173	* 1,006	* 61	* 1,006	* 61
$5,000 under $10,000	151,555	1,148,756	664,329	23,289	144,575	126,152	746,910	27,977	37,670	24,347	2,991	24,347	2,991
$10,000 under $15,000	197,582	2,459,842	938,811	30,878	216,728	166,704	984,924	162,967	510,092	138,508	41,114	138,508	41,114
$15,000 under $20,000	181,382	3,184,260	859,897	32,227	274,754	149,154	874,560	171,074	1,239,881	143,322	107,145	143,322	107,145
$20,000 under $25,000	217,821	4,896,159	1,048,074	54,614	604,758	163,207	958,683	209,253	2,340,615	183,469	237,941	183,469	237,941
$25,000 under $30,000	200,491	5,508,114	1,061,859	68,166	715,351	132,325	775,719	195,146	3,017,152	175,555	325,199	175,555	325,199
$30,000 under $40,000	** 682,401	** 26,749,768	** 3,585,959	** 298,125	** 3,412,101	249,568	1,461,954	** 677,712	** 17,553,204	370,785	1,039,338	370,785	1,039,338
$40,000 under $50,000	**	**	**	**	**	133,716	787,842	**	**	277,540	1,087,048	277,540	1,087,048
$50,000 under $75,000	411,486	24,853,086	2,176,827	285,636	4,160,404	125,849	737,795	410,336	17,789,434	403,595	2,739,594	403,595	2,739,594
$75,000 under $100,000	150,322	12,864,009	814,851	124,234	2,180,489	25,091	148,772	** 287,970	** 23,523,034	148,880	1,829,466	148,880	1,829,466
$100,000 under $200,000	137,829	17,946,333	708,990	121,130	3,357,000	16,677	98,487	**	**	133,753	3,100,504	133,753	3,100,504
$200,000 under $500,000	33,936	9,697,568	176,916	30,715	1,674,195	3,196	18,509	** 41,497	** 12,282,810	32,903	2,236,350	32,903	2,236,350
$500,000 under $1,000,000	7,813	5,363,322	42,596	7,410	916,183	395	2,287	**	**	7,551	1,243,350	7,551	1,243,350
$1,000,000 under $1,500,000	2,401	2,925,922	14,771	2,308	481,033	91	542	2,376	2,446,813	2,350	664,552	2,350	664,552
$1,500,000 under $2,000,000	1,257	2,173,991	7,100	1,195	284,268	61	350	1,255	1,882,734	1,239	536,408	1,239	536,408
$2,000,000 under $5,000,000	2,095	6,406,917	11,690	1,993	960,379	92	542	2,084	5,441,842	2,055	1,482,631	2,055	1,482,631
$5,000,000 under $10,000,000	624	4,275,635	3,488	600	700,152	22	130	619	3,574,666	616	939,954	616	939,954
$10,000,000 or more	559	19,624,828	3,213	549	3,238,777	8	46	557	16,385,366	547	3,734,463	547	3,734,463
Taxable returns, total	2,048,387	142,025,763	9,785,629	999,230	21,694,421	1,044,644	6,136,575	2,047,708	105,328,916	2,048,386	21,355,211	2,048,387	21,355,690
No adjusted gross income	367	-852,275	1,705	0	0	0	0	0	0	366	7,100	367	7,579
$1 under $5,000	* 1,006	* 2,716	0	0	0	* 1,006	* 2,113	* 1,006	* 604	* 1,006	* 61	* 1,006	* 61
$5,000 under $10,000	24,347	205,326	79,470	10,102	20,205	12,131	70,360	24,347	35,292	24,347	2,991	24,347	2,991
$10,000 under $15,000	138,508	1,748,782	512,641	16,859	65,898	121,649	720,049	138,508	450,194	138,508	41,114	138,508	41,114
$15,000 under $20,000	143,322	2,527,939	553,081	22,425	152,373	120,896	709,857	143,322	1,112,629	143,322	107,145	143,322	107,145
$20,000 under $25,000	183,469	4,121,047	745,963	40,187	360,387	143,282	842,163	183,469	2,172,534	183,469	237,941	183,469	237,941
$25,000 under $30,000	175,555	4,819,819	788,385	59,717	496,771	115,838	680,384	175,549	2,854,515	175,555	325,199	175,555	325,199
$30,000 under $40,000	** 648,325	** 25,481,704	** 3,235,127	131,562	1,308,857	239,223	1,401,955	** 648,285	** 17,113,766	370,785	1,039,338	370,785	1,039,338
$40,000 under $50,000	**	**	**	146,315	1,655,843	130,231	766,558	**	**	277,540	1,087,048	277,540	1,087,048
$50,000 under $75,000	403,595	24,382,573	2,116,937	283,185	4,079,967	120,410	706,250	403,534	17,483,529	403,595	2,739,594	403,595	2,739,594
$75,000 under $100,000	148,880	12,737,936	809,044	124,121	2,174,627	23,763	141,059	** 282,563	** 22,924,746	148,880	1,829,466	148,880	1,829,466
$100,000 under $200,000	133,753	17,391,489	690,342	120,633	3,326,494	13,109	77,827	**	**	133,753	3,100,504	133,753	3,100,504
$200,000 under $500,000	32,903	9,403,265	172,062	30,266	1,612,075	2,625	15,196	** 40,349	** 11,898,741	32,903	2,236,350	32,903	2,236,350
$500,000 under $1,000,000	7,551	5,182,562	41,220	7,290	866,972	255	1,483	**	**	7,551	1,243,350	7,551	1,243,350
$1,000,000 or more	6,806	34,872,879	39,652	6,568	5,573,953	226	1,322	6,777	29,282,365	6,807	7,358,008	6,807	7,358,008
Nontaxable returns, total	542,613	-3,360,545	3,331,522	102,876	1,750,013	353,157	2,060,973	145,114	2,697,568	0	0	0	0

Size of adjusted gross income	Returns of head of households												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	22,061,944	720,286,369	216,714,551	4,040,879	79,217,053	17,913,602	152,715,929	13,495,478	336,550,964	6,693,610	42,275,394	6,693,610	42,275,758
No adjusted gross income	107,462	-6,925,363	899,532	0	0	0	0	0	0	126	2,340	126	2,340
$1 under $5,000	627,508	1,874,123	5,774,519	20,791	252,646	606,717	5,168,631	0	0	0	0	0	0
$5,000 under $10,000	1,927,132	15,641,425	17,134,706	43,006	779,978	1,884,125	16,078,421	* 985	* 831	0	0	0	0
$10,000 under $15,000	3,190,256	40,237,153	31,641,293	73,728	1,105,529	3,116,529	26,579,909	32,175	49,316	15,069	2,332	15,069	2,332
$15,000 under $20,000	3,203,117	55,780,906	33,062,989	111,110	1,567,962	3,092,007	26,339,240	1,151,856	2,333,545	125,316	33,448	125,316	33,448
$20,000 under $25,000	2,535,748	56,832,605	26,160,435	153,681	2,210,374	2,382,068	20,284,247	2,061,414	9,802,596	196,040	112,191	196,040	112,191
$25,000 under $30,000	2,188,512	59,982,952	22,859,115	219,938	3,114,247	1,968,574	16,762,129	2,049,389	17,678,313	272,270	226,352	272,270	226,352
$30,000 under $40,000	3,013,490	104,114,087	30,661,154	576,886	8,340,982	2,436,604	20,756,901	2,954,871	44,626,165	1,349,263	1,804,671	1,349,263	1,804,671
$40,000 under $50,000	1,744,578	77,734,584	17,004,992	604,610	9,684,100	1,139,967	9,719,275	1,729,280	41,459,539	1,340,874	2,945,256	1,340,874	2,945,256
$50,000 under $75,000	2,159,311	130,242,644	19,548,212	1,129,597	19,839,837	1,029,714	8,818,967	2,155,311	82,093,217	2,040,688	8,480,227	2,040,688	8,480,227
$75,000 under $100,000	740,972	63,327,152	6,565,082	558,380	11,963,661	182,593	1,568,636	738,946	43,351,835	733,991	6,508,498	733,991	6,508,498
$100,000 under $200,000	514,538	66,776,091	4,454,794	447,039	12,439,453	67,499	577,353	512,302	49,326,441	511,815	9,874,568	511,815	9,874,568
$200,000 under $500,000	89,544	25,456,723	776,832	83,397	4,224,431	6,146	53,243	89,395	20,425,977	88,721	5,483,034	88,721	5,483,034
$500,000 under $1,000,000	13,358	8,987,151	112,826	12,552	1,258,410	806	6,827	13,181	7,652,596	13,141	2,118,367	13,141	2,118,367
$1,000,000 under $1,500,000	2,431	2,978,314	21,669	2,307	402,922	123	1,045	2,406	2,562,164	2,373	729,983	2,373	729,983
$1,500,000 under $2,000,000	1,280	2,189,011	11,731	1,248	289,485	32	272	1,275	1,890,278	1,260	532,382	1,260	532,382
$2,000,000 under $5,000,000	1,940	5,699,507	17,326	1,865	677,799	75	647	1,931	5,007,359	1,907	1,384,266	1,907	1,384,629
$5,000,000 under $10,000,000	489	3,357,549	4,611	477	412,789	12	102	486	2,941,487	482	769,592	482	769,592
$10,000,000 or more	276	5,999,755	2,732	266	652,447	10	85	275	5,349,306	273	1,267,886	273	1,267,886
Taxable returns, total	6,693,610	428,880,797	56,037,306	2,845,106	58,585,790	3,848,379	32,939,774	6,692,053	281,686,340	6,693,610	42,275,394	6,693,610	42,275,758
No adjusted gross income	126	-184,732	979	0	0	0	0	0	0	126	2,340	126	2,340
$1 under $5,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$5,000 under $10,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$10,000 under $15,000	15,069	213,348	55,768	3	700	15,067	135,358	15,067	22,211	15,069	2,332	15,069	2,332
$15,000 under $20,000	125,316	2,259,999	836,365	1,206	15,030	124,110	1,070,024	125,310	340,502	125,316	33,448	125,316	33,448
$20,000 under $25,000	196,040	4,400,026	1,398,088	18,075	212,660	177,965	1,536,044	196,028	1,253,284	196,040	112,191	196,040	112,191
$25,000 under $30,000	272,270	7,545,261	2,020,688	32,921	410,108	239,349	2,062,421	272,270	3,052,044	272,270	226,352	272,270	226,352
$30,000 under $40,000	1,349,263	47,908,741	10,425,026	250,223	3,257,953	1,099,040	9,379,776	1,349,260	24,846,959	1,349,263	1,804,671	1,349,263	1,804,671
$40,000 under $50,000	1,340,874	60,072,279	11,577,699	405,585	5,727,904	935,289	7,979,265	1,340,737	34,794,150	1,340,874	2,945,256	1,340,874	2,945,256
$50,000 under $75,000	2,040,688	123,502,507	17,865,699	1,039,511	17,479,584	1,001,178	8,576,420	2,040,645	79,581,025	2,040,688	8,480,227	2,040,688	8,480,227
$75,000 under $100,000	733,991	62,734,450	6,487,775	551,505	11,591,667	182,485	1,567,725	732,990	43,207,581	733,991	6,508,498	733,991	6,508,498
$100,000 under $200,000	511,815	66,437,294	4,432,805	444,617	12,164,464	67,199	574,807	511,763	49,268,100	511,815	9,874,568	511,815	9,874,568
$200,000 under $500,000	88,721	25,212,680	768,816	82,957	4,148,297	5,765	50,020	88,706	20,247,385	88,721	5,483,034	88,721	5,483,034
$500,000 under $1,000,000	13,141	8,837,313	110,745	12,423	1,224,071	718	6,083	13,002	7,536,042	13,141	2,118,367	13,141	2,118,367
$1,000,000 or more	6,295	19,941,632	56,854	6,081	2,353,352	214	1,831	6,277	17,537,058	6,295	4,684,109	6,295	4,684,472
Nontaxable returns, total	15,368,333	291,405,571	160,677,245	1,195,774	20,631,263	14,065,223	119,776,155	6,803,424	54,864,624	0	0	0	0

2011 Individual Income Tax: Adjusted Gross Income, Exemptions, Deductions,
and Tax Items, by Size of Adjusted Gross Income and by Marital Status
[All figures are estimates based on samples--money amounts are in thousands of dollars]

Size of adjusted gross income	Returns of surviving spouses												
		Adjusted		Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	69,176	4,098,137	675,512	22,206	625,980	43,652	514,142	46,797	2,598,753	36,866	444,562	36,866	444,562
No adjusted gross income	3,318	-75,407	27,487	0	0	0	0	0	0	0	0	0	0
$1 under $5,000	* 3,105	* 8,883	* 30,743	0	0	* 3,105	* 36,016	0	0	0	0	0	0
$5,000 under $10,000	* 2,311	* 14,418	* 20,794	* 1,005	* 28,375	* 1,306	* 17,403	0	0	0	0	0	0
$10,000 under $15,000	* 4,022	* 49,785	* 52,082	0	0	* 4,022	* 47,809	0	0	0	0	0	0
$15,000 under $20,000	* 6,592	* 117,342	* 65,624	* 1,564	* 29,006	* 5,028	* 59,487	* 1,005	* 600	0	0	0	0
$20,000 under $25,000	* 7,168	* 165,140	* 78,588	* 1,198	* 15,240	* 5,970	* 71,561	* 4,185	* 12,320	* 2,207	* 601	* 2,207	* 601
$25,000 under $30,000	* 2,984	* 81,913	* 29,431	0	0	* 2,984	* 34,612	* 1,990	* 18,796	* 1,006	* 973	* 1,006	* 973
$30,000 under $40,000	** 12,843	** 505,668	** 127,864	** 2,603	** 53,405	5,255	60,769	** 12,839	** 206,676	* 3,876	* 3,507	* 3,876	* 3,507
$40,000 under $50,000	**	**	**	**	**	* 4,984	* 57,620	**	**	* 4,984	* 6,839	* 4,984	* 6,839
$50,000 under $75,000	12,118	741,809	108,267	4,744	88,930	7,374	86,490	12,114	458,200	10,147	43,228	10,147	43,228
$75,000 under $100,000	* 4,328	* 376,169	* 36,230	* 2,055	* 62,929	* 2,273	* 26,369	** 12,869	** 1,107,522	* 4,278	* 33,024	* 4,278	* 33,024
$100,000 under $200,000	8,587	1,157,601	78,614	7,539	210,444	1,047	12,151	**	**	8,581	140,819	8,581	140,819
$200,000 under $500,000	1,576	477,489	17,381	1,273	73,348	303	3,858	** 1,631	** 411,112	1,569	97,798	1,569	97,798
$500,000 under $1,000,000	* 60	* 41,766	* 614	* 60	* 13,623	0	0	**	**	* 56	* 9,160	* 56	* 9,160
$1,000,000 under $1,500,000	* 52	* 57,753	* 531	* 52	* 5,124	0	0	* 52	* 52,098	* 52	* 14,894	* 52	* 14,894
$1,500,000 under $2,000,000	* 29	* 47,662	* 374	* 29	* 11,963	0	0	* 28	* 35,768	* 28	* 7,811	* 28	* 7,811
$2,000,000 under $5,000,000	61	163,233	675	61	17,333	0	0	61	145,225	61	44,773	61	44,773
$5,000,000 under $10,000,000	18	120,677	170	18	11,737	0	0	18	108,770	18	30,948	18	30,948
$10,000,000 or more	* 4	* 46,236	* 44	* 4	* 4,525	0	0	* 4	* 41,667	* 4	* 10,188	* 4	* 10,188
Taxable returns, total	36,866	3,562,882	316,657	14,580	460,814	22,286	261,924	36,865	2,523,595	36,866	444,562	36,866	444,562
No adjusted gross income	0	0	0	0	0	0	0	0	0	0	0	0	0
$1 under $5,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$5,000 under $10,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$10,000 under $15,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$15,000 under $20,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$20,000 under $25,000	* 2,207	* 51,103	* 16,328	* 194	* 2,582	* 2,012	* 25,654	* 2,207	* 6,538	* 2,207	* 601	* 2,207	* 601
$25,000 under $30,000	* 1,006	* 28,851	* 7,441	0	0	* 1,006	* 11,664	* 1,006	* 9,746	* 1,006	* 973	* 1,006	* 973
$30,000 under $40,000	** 8,860	** 366,761	** 76,501	* 587	* 10,641	* 3,289	* 38,154	** 8,860	** 183,845	* 3,876	* 3,507	* 3,876	* 3,507
$40,000 under $50,000	**	**	**	0	0	* 4,984	* 57,620	**	**	* 4,984	* 6,839	* 4,984	* 6,839
$50,000 under $75,000	10,147	640,275	82,797	2,773	47,651	7,374	86,490	10,147	423,337	10,147	43,228	10,147	43,228
$75,000 under $100,000	* 4,278	* 371,717	* 35,381	* 2,005	* 59,320	* 2,273	* 26,369	** 12,858	** 1,107,230	* 4,278	* 33,024	* 4,278	* 33,024
$100,000 under $200,000	8,581	1,156,758	78,555	7,533	209,578	1,047	12,151	**	**	8,581	140,819	8,581	140,819
$200,000 under $500,000	1,569	474,835	17,307	1,269	71,771	300	3,823	** 1,625	** 409,372	1,569	97,798	1,569	97,798
$500,000 under $1,000,000	* 56	* 38,786	* 566	* 56	* 10,781	0	0	**	**	* 56	* 9,160	* 56	* 9,160
$1,000,000 or more	163	433,795	1,780	163	48,488	0	0	163	383,528	163	108,614	163	108,614
Nontaxable returns, total	32,310	535,255	358,855	7,625	165,166	21,366	252,218	9,932	75,158	0	0	0	0

Size of adjusted gross income	Returns of single persons												
		Adjusted		Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	67,294,506	2,091,199,636	237,689,136	14,686,179	273,364,372	51,045,235	289,992,652	48,314,157	1,418,499,187	43,472,981	241,742,939	43,474,092	241,743,641
No adjusted gross income	1,563,091	-50,357,028	4,964,188	0	0	0	0	0	0	1,268	37,338	1,271	37,366
$1 under $5,000	9,173,578	23,359,250	18,794,005	287,221	3,706,689	8,886,357	39,213,958	476,628	464,792	312,920	45,539	312,920	45,539
$5,000 under $10,000	9,104,803	68,084,689	27,820,951	347,141	4,591,907	8,757,662	51,556,598	2,469,600	4,201,657	2,149,870	415,674	2,149,870	415,674
$10,000 under $15,000	7,770,614	96,390,103	29,574,037	610,717	8,323,730	7,159,897	42,811,927	6,495,597	21,304,506	4,883,897	1,665,434	4,883,897	1,665,434
$15,000 under $20,000	6,451,097	112,135,659	26,095,023	679,329	9,120,761	5,771,769	34,364,606	6,042,322	44,916,402	4,956,509	3,733,645	4,956,509	3,733,706
$20,000 under $25,000	5,278,728	118,479,123	21,220,774	703,480	9,509,342	4,575,248	27,165,633	5,136,999	61,750,412	4,311,681	5,811,791	4,311,681	5,811,791
$25,000 under $30,000	4,473,611	122,608,742	18,085,502	769,809	10,097,856	3,703,802	21,929,729	4,404,428	73,310,265	3,953,801	7,812,760	3,954,908	7,813,369
$30,000 under $40,000	7,032,475	244,531,705	27,772,663	1,826,953	24,490,926	5,205,522	30,855,921	6,963,501	162,332,400	6,721,661	19,479,620	6,721,661	19,479,620
$40,000 under $50,000	4,973,871	222,390,412	19,268,448	1,855,989	26,267,410	3,117,882	18,641,045	4,929,200	158,875,254	4,848,324	20,900,460	4,848,324	20,900,460
$50,000 under $75,000	6,592,040	399,189,241	25,321,371	3,641,057	58,940,406	2,950,983	17,810,850	6,539,572	298,523,789	6,496,893	48,104,663	6,496,893	48,104,663
$75,000 under $100,000	2,517,798	215,204,321	9,690,635	1,881,396	35,373,493	636,402	3,902,045	2,505,217	166,544,002	2,495,680	31,183,065	2,495,680	31,183,065
$100,000 under $200,000	1,865,403	242,700,150	7,136,208	1,612,417	40,399,194	252,985	1,574,279	1,856,160	193,920,367	1,847,239	41,175,480	1,847,239	41,175,480
$200,000 under $500,000	397,964	113,445,071	1,555,618	375,732	18,202,329	22,231	138,564	396,057	93,735,366	394,715	24,475,100	394,715	24,475,100
$500,000 under $1,000,000	63,675	43,159,636	249,034	60,621	6,316,671	3,053	18,699	63,321	36,639,212	63,080	10,148,065	63,080	10,148,065
$1,000,000 under $1,500,000	14,929	17,953,476	58,018	14,179	2,633,203	750	4,628	14,859	15,276,552	14,783	4,292,649	14,784	4,292,653
$1,500,000 under $2,000,000	6,854	11,792,004	27,271	6,641	1,952,329	212	1,243	6,800	9,942,263	6,785	2,811,050	6,785	2,811,050
$2,000,000 under $5,000,000	9,996	29,600,366	39,525	9,640	4,209,243	356	2,191	9,934	25,410,048	9,911	7,079,331	9,911	7,079,331
$5,000,000 under $10,000,000	2,501	17,022,448	9,956	2,413	2,339,467	88	519	2,492	14,693,543	2,489	3,995,389	2,489	3,995,389
$10,000,000 or more	1,479	43,510,269	5,907	1,443	6,889,417	36	218	1,471	36,658,357	1,475	8,575,885	1,475	8,575,885
Taxable returns, total	43,474,092	1,942,206,980	151,099,227	12,593,084	226,889,584	30,879,736	182,276,375	43,466,547	1,383,947,612	43,472,981	241,742,939	43,474,092	241,743,641
No adjusted gross income	1,271	-1,318,766	5,201	0	0	0	0	0	0	1,268	37,338	1,271	37,366
$1 under $5,000	312,920	894,062	4,700	4,098	14,557	308,822	526,180	311,650	360,037	312,920	45,539	312,920	45,539
$5,000 under $10,000	2,149,870	16,804,360	698,031	8,277	29,787	2,141,593	12,031,090	2,148,835	4,048,846	2,149,870	415,674	2,149,870	415,674
$10,000 under $15,000	4,883,897	61,758,388	14,549,698	139,386	1,064,861	4,744,511	28,308,718	4,883,794	17,835,330	4,883,897	1,665,434	4,883,897	1,665,434
$15,000 under $20,000	4,956,509	86,432,081	17,311,206	394,138	3,719,643	4,562,370	27,252,273	4,955,199	38,156,870	4,956,509	3,733,645	4,956,509	3,733,706
$20,000 under $25,000	4,311,681	96,810,520	15,854,057	510,899	5,427,595	3,800,782	22,633,497	4,311,675	52,895,541	4,311,681	5,811,791	4,311,681	5,811,791
$25,000 under $30,000	3,954,908	108,550,544	14,790,200	617,308	6,690,379	3,337,599	19,799,849	3,954,867	67,273,295	3,953,801	7,812,760	3,954,908	7,813,369
$30,000 under $40,000	6,721,661	233,877,558	25,713,668	1,661,628	19,848,046	5,060,033	29,998,167	6,721,661	158,317,677	6,721,661	19,479,620	6,721,661	19,479,620
$40,000 under $50,000	4,848,324	216,873,291	18,640,985	1,777,938	23,102,565	3,070,386	18,353,333	4,848,321	156,776,749	4,848,324	20,900,460	4,848,324	20,900,460
$50,000 under $75,000	6,496,893	393,492,378	24,931,739	3,553,232	53,506,897	2,943,661	17,766,988	6,495,859	297,590,605	6,496,893	48,104,663	6,496,893	48,104,663
$75,000 under $100,000	2,495,680	213,328,837	9,601,349	1,860,857	33,653,783	634,824	3,892,448	2,495,631	166,182,297	2,495,680	31,183,065	2,495,680	31,183,065
$100,000 under $200,000	1,847,239	240,370,270	7,068,976	1,597,533	38,428,869	249,706	1,555,209	1,846,900	193,334,313	1,847,239	41,175,480	1,847,239	41,175,480
$200,000 under $500,000	394,715	112,513,962	1,543,167	373,524	17,678,270	21,191	132,521	393,873	93,237,720	394,715	24,475,100	394,715	24,475,100
$500,000 under $1,000,000	63,080	42,764,205	246,783	60,207	6,127,417	2,873	17,640	62,936	36,406,301	63,080	10,148,065	63,080	10,148,065
$1,000,000 or more	35,444	119,055,291	139,468	34,059	17,596,915	1,386	8,461	35,347	101,532,034	35,443	26,754,304	35,444	26,754,308
Nontaxable returns, total	23,820,415	148,992,655	86,589,909	2,093,095	46,474,788	20,165,499	107,716,277	4,847,610	34,551,575	0	0	0	0

* Estimate should be used with caution due to the small number of sample returns on which it is based.

** Data combined to prevent disclosure of taxpayer information.

NOTE: Detail may not add to totals because of rounding.

Source: IRS, Statistics of Income Division, July 2013

http://www.irs.gov/uac/SOI-Tax-Stats-Individual-Income-Tax-Returns-Publication-1304-(Complete-Report)

Table 1.2

2010 Individual Income Tax: Adjusted Gross Income, Exemptions, Deductions, and Tax Items, by Size of Adjusted Gross Income and by Marital Status

[All figures are estimates based on samples--money amounts are in thousands of dollars]

Size of adjusted gross income	All returns												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	142,892,051	8,089,142,092	1,049,271,708	46,644,509	1,216,667,246	93,678,175	738,538,671	107,304,398	5,502,000,658	84,475,930	951,670,957	84,475,933	951,673,976
No adjusted gross income	2,554,170	-188,804,428	13,013,896	0	0	0	0	0	0	6,011	250,487	6,014	250,487
$1 under $5,000	9,963,765	25,889,267	31,590,282	419,841	6,735,403	9,541,981	50,753,455	411,554	391,532	285,299	42,331	285,299	42,331
$5,000 under $10,000	12,277,702	93,220,209	57,661,797	593,327	9,405,036	11,681,405	79,484,613	2,576,917	4,162,986	1,967,069	395,584	1,967,069	395,584
$10,000 under $15,000	12,806,501	160,115,947	79,785,913	911,539	14,437,754	11,893,018	88,012,759	6,675,221	22,385,468	3,021,672	928,662	3,021,672	928,662
$15,000 under $20,000	11,722,728	204,566,190	79,858,283	1,132,656	16,601,520	10,588,934	81,190,529	7,525,900	49,198,796	4,895,526	2,503,969	4,895,526	2,503,969
$20,000 under $25,000	10,185,282	228,543,319	73,448,921	1,269,230	19,248,009	8,914,079	69,872,735	8,414,746	75,758,308	4,718,512	4,756,061	4,718,512	4,756,061
$25,000 under $30,000	8,950,075	245,309,107	65,825,763	1,537,327	23,712,386	7,411,750	59,480,407	8,147,428	101,252,604	4,690,889	7,023,780	4,690,889	7,023,780
$30,000 under $40,000	14,613,296	508,012,748	107,895,605	3,563,770	55,787,207	11,047,528	90,281,178	14,099,208	258,532,507	9,871,627	21,115,460	9,871,627	21,115,460
$40,000 under $50,000	10,992,023	492,085,428	82,909,715	3,964,667	64,643,800	7,026,299	60,874,451	10,831,583	285,711,442	8,720,664	26,638,194	8,720,664	26,638,194
$50,000 under $75,000	18,727,169	1,151,141,558	156,361,642	9,381,311	170,840,937	9,344,861	90,670,034	18,597,328	735,533,903	16,764,287	80,932,131	16,764,287	80,932,131
$75,000 under $100,000	11,805,382	1,020,181,842	110,842,087	7,876,832	166,375,232	3,928,551	42,322,057	11,763,791	701,536,561	11,386,865	86,093,509	11,386,865	86,093,509
$100,000 under $200,000	13,997,651	1,869,638,676	144,076,156	11,873,957	329,248,558	2,123,674	23,693,402	13,972,730	1,373,739,786	13,870,207	224,422,716	13,870,207	224,422,716
$200,000 under $500,000	3,471,723	985,430,760	36,998,703	3,317,311	164,112,118	154,395	1,676,358	3,465,756	783,347,436	3,456,861	192,825,788	3,456,861	192,825,788
$500,000 under $1,000,000	544,224	368,353,583	5,980,913	527,916	53,584,508	16,167	171,311	542,635	309,036,735	541,486	88,589,912	541,486	88,589,912
$1,000,000 under $1,500,000	126,941	153,289,160	1,374,067	123,984	20,913,652	2,957	31,073	126,631	131,137,821	126,344	38,100,342	126,344	38,100,342
$1,500,000 under $2,000,000	51,550	88,557,580	556,954	50,702	12,039,070	848	8,426	51,410	76,330,993	51,282	22,259,917	51,282	22,259,917
$2,000,000 under $5,000,000	73,078	217,723,503	784,052	71,694	28,545,465	1,383	12,731	72,839	188,551,425	72,676	54,233,685	72,676	54,236,702
$5,000,000 under $10,000,000	17,527	120,171,904	186,025	17,280	15,424,021	247	2,258	17,471	104,713,552	17,447	29,124,479	17,447	29,124,480
$10,000,000 or more	11,264	345,715,738	120,929	11,166	45,012,571	98	894	11,249	300,678,803	11,208	71,433,949	11,208	71,433,950
Taxable returns, total	84,475,933	7,246,201,878	580,854,016	38,471,033	1,027,346,618	45,987,648	362,718,843	84,455,303	5,282,376,924	84,475,930	951,670,957	84,475,933	951,673,976
No adjusted gross income	6,014	-6,111,456	39,639	0	0	0	0	0	0	6,011	250,487	6,014	250,487
$1 under $5,000	285,299	765,302	16,621	8,365	28,045	276,934	456,408	282,978	305,638	285,299	42,331	285,299	42,331
$5,000 under $10,000	1,967,069	14,886,296	256,229	16,125	32,887	1,949,946	10,719,184	1,967,041	3,881,124	1,967,069	395,584	1,967,069	395,584
$10,000 under $15,000	3,021,672	39,267,757	7,814,096	91,529	656,612	2,928,200	17,331,166	3,021,560	13,467,640	3,021,672	928,662	3,021,672	928,662
$15,000 under $20,000	4,895,526	85,615,474	17,195,155	339,007	2,905,499	4,555,382	27,001,424	4,895,026	38,523,137	4,895,526	2,503,969	4,895,526	2,503,969
$20,000 under $25,000	4,718,512	105,992,910	18,840,346	540,460	5,315,896	4,176,079	26,697,582	4,718,472	55,145,640	4,718,512	4,756,061	4,718,512	4,756,061
$25,000 under $30,000	4,690,889	128,948,650	20,481,141	766,692	8,537,014	3,923,199	27,019,056	4,690,485	72,932,391	4,690,889	7,023,780	4,690,889	7,023,780
$30,000 under $40,000	9,871,627	345,171,098	48,370,964	2,274,898	28,062,867	7,594,731	55,933,008	9,870,601	212,809,105	9,871,627	21,115,460	9,871,627	21,115,460
$40,000 under $50,000	8,720,664	390,928,765	50,372,734	2,994,831	42,128,422	5,724,775	46,868,959	8,720,302	251,563,407	8,720,664	26,638,194	8,720,664	26,638,194
$50,000 under $75,000	16,764,287	1,034,722,614	125,065,309	8,077,363	134,862,628	8,685,926	83,344,631	16,762,386	691,476,005	16,764,287	80,932,131	16,764,287	80,932,131
$75,000 under $100,000	11,386,865	984,833,505	104,064,112	7,497,760	151,019,123	3,889,105	41,889,011	11,385,358	687,880,789	11,386,865	86,093,509	11,386,865	86,093,509
$100,000 under $200,000	13,870,207	1,854,117,785	142,509,299	11,758,006	320,366,922	2,112,201	23,601,277	13,867,158	1,367,729,881	13,870,207	224,422,716	13,870,207	224,422,716
$200,000 under $500,000	3,456,861	981,123,679	36,862,850	3,306,202	161,718,368	150,658	1,641,830	3,454,778	781,085,522	3,456,861	192,825,788	3,456,861	192,825,788
$500,000 under $1,000,000	541,486	366,494,116	5,955,923	526,064	52,727,230	15,285	162,695	540,600	307,849,811	541,486	88,589,912	541,486	88,589,912
$1,000,000 or more	278,957	919,445,383	3,009,599	273,730	118,985,105	5,228	52,610	278,559	797,726,833	278,957	215,152,372	278,957	215,155,391
Nontaxable returns, total	58,416,118	842,940,214	468,417,692	8,173,476	189,320,628	47,690,527	375,819,828	22,849,094	219,623,734	0	0	0	0

Size of adjusted gross income	Returns of married persons filing jointly												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	53,526,090	5,254,929,246	596,463,655	27,014,874	845,200,662	25,819,133	306,718,080	44,619,431	3,720,645,359	36,960,592	675,285,327	36,960,595	675,285,329
No adjusted gross income	692,080	-121,279,986	6,772,051	0	0	0	0	0	0	2,411	100,833	2,414	100,834
$1 under $5,000	788,652	1,992,795	7,089,516	92,689	2,112,344	695,963	8,569,442	0	0	* 1,141	* 10,641	* 1,141	* 10,641
$5,000 under $10,000	1,175,853	9,079,526	11,793,077	133,869	2,900,354	1,041,985	12,698,760	* 998	* 1,171	* 7	* 189	* 7	* 189
$10,000 under $15,000	1,820,592	22,988,336	19,071,833	188,485	4,197,500	1,632,107	19,817,619	**	**	* 7	* 284	* 7	* 284
$15,000 under $20,000	2,147,912	37,731,671	23,264,954	263,165	5,166,423	1,884,748	22,653,936	** 125,182	** 83,392	15,308	6,885	15,308	6,885
$20,000 under $25,000	2,224,614	49,975,758	24,710,112	358,057	7,313,829	1,866,557	22,261,545	1,042,465	2,725,000	288,428	62,102	288,428	62,102
$25,000 under $30,000	2,263,787	62,121,717	25,552,652	414,510	8,296,750	1,849,277	21,941,164	1,662,181	9,592,724	606,850	261,124	606,850	261,124
$30,000 under $40,000	4,288,569	150,110,695	49,297,901	1,005,309	20,724,606	3,283,260	38,784,786	3,896,528	44,198,796	1,737,472	1,587,597	1,737,472	1,587,597
$40,000 under $50,000	4,060,833	182,546,596	45,858,758	1,214,309	23,952,233	2,846,524	33,461,652	3,962,459	80,254,046	2,410,418	4,172,094	2,410,418	4,172,094
$50,000 under $75,000	10,070,659	628,474,761	112,039,027	4,457,635	90,386,238	5,613,025	66,012,884	9,989,151	361,355,987	8,404,872	28,351,530	8,404,872	28,351,530
$75,000 under $100,000	8,619,012	748,272,873	94,984,695	5,479,611	119,487,579	3,139,401	37,124,660	8,590,961	497,200,433	8,237,028	50,143,667	8,237,028	50,143,667
$100,000 under $200,000	11,683,292	1,568,841,971	132,866,537	9,854,876	276,663,916	1,828,415	21,736,961	11,665,396	1,138,386,412	11,579,435	174,916,716	11,579,435	174,916,716
$200,000 under $500,000	2,992,012	849,508,169	34,764,180	2,869,916	141,661,014	122,094	1,466,730	2,987,581	672,131,975	2,981,682	163,569,469	2,981,682	163,569,469
$500,000 under $1,000,000	464,847	314,390,182	5,596,706	452,723	45,423,464	12,124	144,203	463,649	263,544,644	463,048	75,848,361	463,048	75,848,361
$1,000,000 under $1,500,000	106,933	129,144,904	1,281,405	104,748	17,241,313	2,184	26,236	106,732	110,697,168	106,564	32,337,088	106,564	32,337,088
$1,500,000 under $2,000,000	43,064	73,927,676	517,766	42,504	9,959,061	560	6,687	42,972	63,805,106	42,892	18,700,912	42,892	18,700,912
$2,000,000 under $5,000,000	60,234	179,166,752	723,396	59,502	23,084,667	733	8,708	60,080	155,486,757	59,967	45,070,928	59,967	45,070,928
$5,000,000 under $10,000,000	14,113	96,767,942	169,205	13,987	12,218,397	126	1,503	14,077	84,474,576	14,062	23,562,077	14,062	23,562,077
$10,000,000 or more	9,031	271,166,909	109,884	8,980	34,410,974	51	603	9,022	236,707,172	8,999	56,582,829	8,999	56,582,830
Taxable returns, total	36,960,595	4,898,091,211	386,787,564	22,845,864	736,550,057	14,112,317	168,362,913	36,950,836	3,611,183,053	36,960,592	675,285,327	36,960,595	675,285,329
No adjusted gross income	2,414	-4,061,745	25,886	0	0	0	0	0	0	2,411	100,833	2,414	100,834
$1 under $5,000	* 1,141	* 1,633	* 8,675	* 144	* 8,148	* 998	* 13,566	0	0	* 1,141	* 10,641	* 1,141	* 10,641
$5,000 under $10,000	* 7	* 59	* 98	* 7	* 1,935	0	0	0	0	* 7	* 189	* 7	* 189
$10,000 under $15,000	* 7	* 101	* 75	**	**	**	**	**	**	* 7	* 284	* 7	* 284
$15,000 under $20,000	15,308	290,687	109,971	** 1,279	** 15,514	** 14,036	** 159,834	** 14,872	** 12,861	15,308	6,885	15,308	6,885
$20,000 under $25,000	288,428	6,583,106	2,111,834	22,305	320,569	266,123	3,449,293	288,387	707,963	288,428	62,102	288,428	62,102
$25,000 under $30,000	606,850	16,868,324	4,476,497	75,131	1,174,941	531,719	6,627,053	606,761	4,591,895	606,850	261,124	606,850	261,124
$30,000 under $40,000	1,737,472	61,351,557	13,219,026	325,505	5,394,734	1,411,967	17,310,874	1,737,458	25,428,280	1,737,472	1,587,597	1,737,472	1,587,597
$40,000 under $50,000	2,410,418	108,775,929	20,298,952	599,487	10,596,843	1,810,931	21,624,871	2,410,066	56,259,443	2,410,418	4,172,094	2,410,418	4,172,094
$50,000 under $75,000	8,404,872	529,048,094	83,720,863	3,392,206	62,766,347	5,012,666	59,151,976	8,404,784	323,418,090	8,404,872	28,351,530	8,404,872	28,351,530
$75,000 under $100,000	8,237,028	716,051,691	88,405,713	5,131,961	106,507,636	3,105,067	36,720,007	8,236,956	484,425,934	8,237,028	50,143,667	8,237,028	50,143,667
$100,000 under $200,000	11,579,435	1,556,227,681	131,391,469	9,755,592	269,506,932	1,823,844	21,684,014	11,577,206	1,133,713,973	11,579,435	174,916,716	11,579,435	174,916,716
$200,000 under $500,000	2,981,682	846,511,470	34,650,157	2,861,763	139,933,911	119,919	1,441,823	2,979,836	670,630,896	2,981,682	163,569,469	2,981,682	163,569,469
$500,000 under $1,000,000	463,048	313,186,058	5,576,623	451,494	44,854,966	11,554	137,678	462,284	262,785,456	463,048	75,848,361	463,048	75,848,361
$1,000,000 or more	232,485	747,256,564	2,791,724	228,989	95,467,581	3,496	41,924	232,225	649,208,262	232,484	176,253,834	232,484	176,253,835
Nontaxable returns, total	16,565,495	356,838,035	209,676,091	4,169,011	108,650,605	11,706,816	138,355,167	7,668,595	109,462,306	0	0	0	0

2010 Individual Income Tax: Adjusted Gross Income, Exemptions, Deductions,
and Tax Items, by Size of Adjusted Gross Income and by Marital Status
[All figures are estimates based on samples--money amounts are in thousands of dollars]

Size of adjusted gross income	Returns of married persons filing separately												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	2,532,292	135,557,247	12,638,227	1,074,764	23,047,271	1,353,443	7,808,130	2,108,970	107,397,975	1,856,273	20,807,228	1,856,273	20,807,228
No adjusted gross income	88,896	-12,929,403	451,212	0	0	0	0	0	0	1,337	129,199	1,337	129,199
$1 under $5,000	143,040	364,268	596,126	**	**	**	**	* 998	* 557	* 998	* 56	* 998	* 56
$5,000 under $10,000	162,841	1,225,025	666,028	** 48,152	** 328,744	** 252,816	** 1,455,810	25,475	48,855	9,512	2,140	9,512	2,140
$10,000 under $15,000	156,921	1,982,735	716,247	30,673	238,122	124,305	724,714	**	**	62,716	12,579	62,716	12,579
$15,000 under $20,000	197,128	3,457,787	913,172	43,931	391,887	152,060	881,004	** 313,477	** 1,771,452	149,300	80,147	149,300	80,147
$20,000 under $25,000	209,166	4,700,796	1,021,917	** 105,952	** 996,272	** 305,238	** 1,753,833	205,105	2,388,620	170,822	183,311	170,822	183,311
$25,000 under $30,000	204,994	5,608,114	1,081,737	**	**	**	**	202,334	3,125,860	170,880	276,080	170,880	276,080
$30,000 under $40,000	372,657	12,959,785	1,921,402	152,732	1,602,638	217,926	1,254,210	370,266	8,212,623	338,758	838,306	338,758	838,306
$40,000 under $50,000	286,102	12,765,131	1,507,626	165,199	2,110,667	119,846	691,011	284,105	8,481,663	265,062	947,145	265,062	947,145
$50,000 under $75,000	401,672	24,371,158	2,088,652	275,355	4,291,865	125,320	722,130	400,020	17,280,601	392,333	2,550,851	392,333	2,550,851
$75,000 under $100,000	146,214	12,498,972	825,266	110,544	2,221,289	35,669	206,881	145,178	9,251,851	139,652	1,655,438	139,652	1,655,438
$100,000 under $200,000	115,734	14,788,093	599,885	98,273	2,733,826	17,444	102,022	115,344	11,363,914	108,990	2,419,860	108,990	2,419,860
$200,000 under $500,000	** 46,928	** 53,764,785	** 248,959	** 43,953	** 8,131,962	** 2,818	** 16,513	** 46,669	** 45,471,977	** 45,914	** 11,712,116	** 45,914	** 11,712,116
$500,000 under $1,000,000	**	**	**	**	**	**	**	**	**	**	**	**	**
$1,000,000 under $1,500,000	**	**	**	**	**	**	**	**	**	**	**	**	**
$1,500,000 under $2,000,000	**	**	**	**	**	**	**	**	**	**	**	**	**
$2,000,000 under $5,000,000	**	**	**	**	**	**	**	**	**	**	**	**	**
$5,000,000 under $10,000,000	**	**	**	**	**	**	**	**	**	**	**	**	**
$10,000,000 or more	**	**	**	**	**	**	**	**	**	**	**	**	**
Taxable returns, total	1,856,273	137,478,178	8,709,784	924,888	20,552,149	918,810	5,314,147	1,854,205	103,803,735	1,856,273	20,807,228	1,856,273	20,807,228
No adjusted gross income	1,337	-845,307	5,123	0	0	0	0	0	0	1,337	129,199	1,337	129,199
$1 under $5,000	* 998	* 4,508	* 3,641	* 998	* 310	0	0	* 998	* 557	* 998	* 56	* 998	* 56
$5,000 under $10,000	9,512	81,937	34,569	6,987	3,830	1,527	8,706	9,512	34,832	9,512	2,140	9,512	2,140
$10,000 under $15,000	62,716	825,109	231,711	**	**	**	**	**	**	62,716	12,579	62,716	12,579
$15,000 under $20,000	149,300	2,618,895	569,064	** 32,319	** 124,089	** 176,616	** 1,029,196	** 212,016	** 1,489,944	149,300	80,147	149,300	80,147
$20,000 under $25,000	170,822	3,835,610	712,894	32,422	212,207	136,428	786,759	170,822	2,123,750	170,822	183,311	170,822	183,311
$25,000 under $30,000	170,880	4,680,917	721,503	47,409	404,869	122,473	702,963	170,880	2,851,582	170,880	276,080	170,880	276,080
$30,000 under $40,000	338,758	11,793,395	1,535,087	135,010	1,330,257	201,749	1,161,995	338,755	7,766,407	338,758	838,306	338,758	838,306
$40,000 under $50,000	265,062	11,816,905	1,296,818	153,055	1,757,343	110,950	640,561	265,061	8,122,688	265,062	947,145	265,062	947,145
$50,000 under $75,000	392,333	23,850,212	1,990,456	268,253	4,091,076	123,083	713,695	392,027	17,058,608	392,333	2,550,851	392,333	2,550,851
$75,000 under $100,000	139,652	11,926,596	790,141	108,344	2,033,430	31,308	182,783	139,652	8,920,242	139,652	1,655,438	139,652	1,655,438
$100,000 under $200,000	108,990	13,992,834	574,423	96,660	2,705,639	12,330	73,675	108,660	10,642,231	108,990	2,419,860	108,990	2,419,860
$200,000 under $500,000	** 45,914	** 52,896,566	** 244,355	** 43,431	** 7,889,099	* 2,346	** 13,815	** 45,824	** 44,792,895	** 45,914	** 11,712,116	** 45,914	** 11,712,116
$500,000 under $1,000,000	**	**	**	**	**	**	**	**	**	**	**	**	**
$1,000,000 or more	**	**	**	**	**	**	**	**	**	**	**	**	**
Nontaxable returns, total	676,020	-1,920,931	3,928,443	149,876	2,495,122	434,633	2,493,982	254,764	3,594,240	0	0	0	0

Size of adjusted gross income	Returns of head of households												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	21,916,717	703,002,968	212,350,048	4,026,260	78,963,771	17,807,367	150,061,743	13,608,806	325,048,029	6,089,506	37,608,472	6,089,506	37,608,472
No adjusted gross income	83,089	-6,116,909	721,636	0	0	0	0	0	0	106	2,328	106	2,328
$1 under $5,000	647,030	1,863,479	5,928,307	24,255	366,419	622,775	5,257,504	0	0	0	0	0	0
$5,000 under $10,000	1,992,364	16,015,974	17,775,302	48,147	759,550	1,944,216	16,371,919	* 1,018	* 1,201	0	0	0	0
$10,000 under $15,000	3,171,717	40,119,559	31,365,069	74,821	1,064,159	3,096,896	26,107,444	31,270	40,405	* 2,994	* 580	* 2,994	* 580
$15,000 under $20,000	3,050,526	53,119,098	30,703,813	116,691	1,716,684	2,933,835	24,700,281	1,261,050	2,574,201	45,307	9,715	45,307	9,715
$20,000 under $25,000	2,667,446	59,856,995	27,401,382	150,540	2,089,125	2,516,907	21,179,327	2,200,449	10,784,436	162,829	60,846	162,829	60,846
$25,000 under $30,000	2,198,467	60,220,334	22,168,300	232,498	3,526,710	1,965,969	16,554,122	2,075,795	18,548,233	238,313	172,703	238,313	172,703
$30,000 under $40,000	2,987,262	103,024,947	29,744,103	574,738	8,807,081	2,412,524	20,324,582	2,941,817	44,592,072	1,172,304	1,365,795	1,172,304	1,365,795
$40,000 under $50,000	1,771,865	79,059,992	16,864,586	656,955	10,559,348	1,114,910	9,410,227	1,759,491	42,424,741	1,313,464	2,580,916	1,313,464	2,580,916
$50,000 under $75,000	2,066,993	124,192,532	18,634,050	1,116,588	19,618,733	950,405	8,036,101	2,061,022	77,992,389	1,884,782	7,148,220	1,884,782	7,148,220
$75,000 under $100,000	719,487	61,662,906	6,219,950	535,536	11,620,226	183,950	1,565,096	717,060	42,269,939	710,848	6,213,717	710,848	6,213,717
$100,000 under $200,000	465,678	60,023,722	4,011,431	404,846	11,505,193	60,830	519,858	465,266	43,999,152	464,808	8,820,548	464,808	8,820,548
$200,000 under $500,000	74,952	20,876,992	640,968	71,995	3,694,914	2,957	25,260	74,790	16,531,147	74,276	4,481,316	74,276	4,481,316
$500,000 under $1,000,000	13,812	9,160,132	119,051	12,864	1,221,243	948	7,956	13,772	7,827,864	13,572	2,144,969	13,572	2,144,969
$1,000,000 under $1,500,000	2,551	3,086,007	21,627	2,440	449,207	110	926	2,538	2,615,580	2,501	754,151	2,501	754,151
$1,500,000 under $2,000,000	1,172	2,040,369	10,037	1,137	273,562	35	292	1,166	1,758,302	1,142	498,494	1,142	498,494
$2,000,000 under $5,000,000	1,602	4,816,231	13,988	1,529	607,911	74	630	1,595	4,196,407	1,569	1,157,107	1,569	1,157,107
$5,000,000 under $10,000,000	440	3,014,428	4,100	417	331,042	22	191	439	2,680,813	430	729,656	430	729,656
$10,000,000 or more	266	6,966,182	2,347	263	752,664	3	27	266	6,211,146	262	1,467,412	262	1,467,412
Taxable returns, total	6,089,506	395,501,211	49,977,396	2,656,352	55,041,626	3,433,048	29,074,264	6,087,715	261,548,735	6,089,506	37,608,472	6,089,506	37,608,472
No adjusted gross income	106	-107,872	863	0	0	0	0	0	0	106	2,328	106	2,328
$1 under $5,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$5,000 under $10,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$10,000 under $15,000	* 2,994	* 43,499	* 10,926	0	0	* 2,994	* 26,542	* 2,994	* 6,030	* 2,994	* 580	* 2,994	* 580
$15,000 under $20,000	45,307	825,976	270,712	1,027	12,239	44,280	379,050	45,278	166,457	45,307	9,715	45,307	9,715
$20,000 under $25,000	162,829	3,660,738	1,141,425	12,283	137,789	150,546	1,284,926	162,829	1,096,599	162,829	60,846	162,829	60,846
$25,000 under $30,000	238,313	6,584,316	1,708,599	21,155	270,202	217,158	1,855,382	238,013	2,768,700	238,313	172,703	238,313	172,703
$30,000 under $40,000	1,172,304	41,616,049	8,816,527	185,365	2,351,540	986,939	8,347,201	1,172,304	22,100,781	1,172,304	1,365,795	1,172,304	1,365,795
$40,000 under $50,000	1,313,464	58,895,717	10,872,685	433,375	6,228,163	880,089	7,429,241	1,313,464	34,365,628	1,313,464	2,580,916	1,313,464	2,580,916
$50,000 under $75,000	1,884,782	113,896,317	16,216,506	982,008	16,254,573	902,774	7,637,238	1,884,478	73,788,853	1,884,782	7,148,220	1,884,782	7,148,220
$75,000 under $100,000	710,848	60,942,805	6,133,113	526,903	11,186,450	183,944	1,565,046	709,840	42,060,532	710,848	6,213,717	710,848	6,213,717
$100,000 under $200,000	464,808	59,908,616	4,003,305	404,214	11,437,297	60,595	517,880	464,797	43,951,281	464,808	8,820,548	464,808	8,820,548
$200,000 under $500,000	74,276	20,673,114	634,787	71,588	3,625,741	2,688	23,007	74,254	16,391,788	74,276	4,481,316	74,276	4,481,316
$500,000 under $1,000,000	13,572	8,982,954	116,898	12,737	1,180,297	836	7,013	13,565	7,681,232	13,572	2,144,969	13,572	2,144,969
$1,000,000 or more	5,903	19,578,981	51,049	5,698	2,357,335	205	1,737	5,899	17,170,854	5,904	4,606,820	5,904	4,606,820
Nontaxable returns, total	15,827,211	307,501,757	162,372,653	1,369,908	23,922,146	14,374,319	120,987,479	7,521,091	63,499,295	0	0	0	0

Footnote at the end of table

2010 Individual Income Tax: Adjusted Gross Income, Exemptions, Deductions, and Tax Items, by Size of Adjusted Gross Income and by Marital Status

[All figures are estimates based on samples--money amounts are in thousands of dollars]

Size of adjusted gross income	Returns of surviving spouses												
		Adjusted		Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	70,595	3,559,151	686,600	27,424	578,655	42,200	486,893	44,811	2,203,453	27,940	347,170	27,940	347,170
No adjusted gross income	* 971	* -130,110	* 7,872	0	0	0	0	0	0	0	0	0	0
$1 under $5,000	* 973	* 2,788	* 14,195	**	**	**	**	0	0	0	0	0	0
$5,000 under $10,000	* 6,595	* 52,712	* 66,575	** 1,547	** 34,768	** 6,021	** 70,835	0	0	0	0	0	0
$10,000 under $15,000	10,030	134,718	88,021	1,990	31,691	8,040	92,755	0	0	0	0	0	0
$15,000 under $20,000	* 6,025	* 108,868	* 54,977	* 1,994	* 46,346	* 4,031	* 45,949	* 1,994	* 889	0	0	0	0
$20,000 under $25,000	* 5,178	* 116,464	* 45,626	** 1,709	** 30,113	** 6,019	** 69,712	* 2,016	* 9,018	0	0	0	0
$25,000 under $30,000	* 2,550	* 69,097	* 25,914	**	**	**	**	* 2,548	* 13,489	* 549	* 48	* 549	* 48
$30,000 under $40,000	* 5,010	* 169,198	* 51,288	* 1,976	* 26,456	* 3,034	* 35,683	* 5,009	* 55,774	* 998	* 497	* 998	* 497
$40,000 under $50,000	* 7,578	* 340,727	* 80,494	* 2,330	* 29,322	* 5,248	* 59,823	* 7,578	* 171,089	* 4,974	* 7,386	* 4,974	* 7,386
$50,000 under $75,000	16,482	997,132	169,468	8,540	148,330	7,943	90,545	16,480	588,926	12,289	42,310	12,289	42,310
$75,000 under $100,000	3,936	358,576	36,253	2,665	55,044	1,271	14,489	3,935	252,842	* 3,892	* 29,373	* 3,892	* 29,373
$100,000 under $200,000	3,885	501,715	31,734	3,587	75,002	297	3,387	3,876	391,753	3,869	67,567	3,869	67,567
$200,000 under $500,000	** 1,382	** 837,267	** 14,183	** 1,085	** 101,584	297	3,714	** 1,374	** 719,673	** 1,368	** 199,991	** 1,368	** 199,991
$500,000 under $1,000,000	**	**	**	**	**	0	0	**	**	**	**	**	**
$1,000,000 under $1,500,000	**	**	**	**	**	0	0	**	**	**	**	**	**
$1,500,000 under $2,000,000	**	**	**	**	**	0	0	**	**	**	**	**	**
$2,000,000 under $5,000,000	**	**	**	**	**	0	0	**	**	**	**	**	**
$5,000,000 under $10,000,000	**	**	**	**	**	0	0	**	**	**	**	**	**
$10,000,000 or more	**	**	**	**	**	0	0	**	**	**	**	**	**
Taxable returns, total	27,940	2,705,557	252,184	14,134	327,344	13,806	158,810	27,939	1,967,630	27,940	347,170	27,940	347,170
No adjusted gross income	0	0	0	0	0	0	0	0	0	0	0	0	0
$1 under $5,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$5,000 under $10,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$10,000 under $15,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$15,000 under $20,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$20,000 under $25,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$25,000 under $30,000	* 549	* 14,586	* 4,010	* 549	* 6,885	0	0	* 549	* 3,692	* 549	* 48	* 549	* 48
$30,000 under $40,000	* 998	* 32,332	* 10,923	0	0	* 998	* 12,469	* 998	* 8,940	* 998	* 497	* 998	* 497
$40,000 under $50,000	* 4,974	* 224,398	* 39,950	* 997	* 12,211	* 3,977	* 45,334	* 4,974	* 126,903	* 4,974	* 7,386	* 4,974	* 7,386
$50,000 under $75,000	12,289	747,840	115,914	5,323	85,582	6,966	79,417	12,289	466,928	12,289	42,310	12,289	42,310
$75,000 under $100,000	* 3,892	* 354,363	* 35,752	* 2,621	* 52,968	* 1,271	* 14,489	* 3,892	* 251,154	* 3,892	* 29,373	* 3,892	* 29,373
$100,000 under $200,000	3,869	499,766	31,590	3,572	73,359	297	3,387	3,869	391,429	3,869	67,567	3,869	67,567
$200,000 under $500,000	** 1,368	** 832,272	** 14,045	** 1,071	** 96,339	297	3,714	** 1,367	** 718,585	** 1,368	** 199,991	** 1,368	** 199,991
$500,000 under $1,000,000	**	**	**	**	**	0	0	**	**	**	**	**	**
$1,000,000 or more	**	**	**	**	**	0	0	**	**	**	**	**	**
Nontaxable returns, total	42,655	853,594	434,416	13,290	251,311	28,394	328,083	16,872	235,823	0	0	0	0

Size of adjusted gross income	Returns of single persons												
		Adjusted		Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	64,846,356	1,992,093,480	227,133,178	14,501,187	268,876,887	48,656,032	273,463,825	46,922,380	1,346,705,842	39,541,619	217,622,760	39,541,619	217,625,777
No adjusted gross income	1,689,134	-48,348,020	5,061,125	0	0	0	0	0	0	2,156	18,127	2,156	18,127
$1 under $5,000	8,384,071	21,665,937	17,962,138	280,147	4,099,624	8,103,924	36,237,858	410,557	390,976	283,160	31,635	283,160	31,635
$5,000 under $10,000	8,940,049	66,846,972	27,360,815	384,362	5,538,637	8,555,687	49,575,940	2,549,427	4,111,758	1,957,549	393,256	1,957,549	393,256
$10,000 under $15,000	7,647,241	94,890,601	28,544,744	615,570	8,906,283	7,031,671	41,270,227	6,511,182	21,934,394	2,955,955	915,219	2,955,955	915,219
$15,000 under $20,000	6,321,136	110,148,766	24,921,367	706,876	9,280,179	5,614,260	32,909,360	5,956,965	45,179,529	4,685,611	2,407,222	4,685,611	2,407,222
$20,000 under $25,000	5,078,877	113,893,306	20,269,885	715,908	9,458,595	4,362,970	25,443,153	4,964,711	59,851,234	4,096,433	4,449,802	4,096,433	4,449,802
$25,000 under $30,000	4,280,277	117,289,844	16,997,160	827,383	11,249,002	3,452,894	20,150,285	4,204,571	69,972,297	3,674,297	6,313,825	3,674,297	6,313,825
$30,000 under $40,000	6,959,798	241,748,123	26,880,911	1,829,015	24,626,425	5,130,783	29,881,917	6,885,588	161,473,242	6,622,097	17,323,265	6,622,097	17,323,265
$40,000 under $50,000	4,865,645	217,372,983	18,598,253	1,925,874	27,992,229	2,939,771	17,251,738	4,817,951	154,379,904	4,726,745	18,930,654	4,726,745	18,930,654
$50,000 under $75,000	6,171,363	373,105,975	23,430,446	3,523,195	56,395,770	2,648,168	15,808,373	6,130,655	278,315,999	6,070,011	42,839,220	6,070,011	42,839,220
$75,000 under $100,000	2,316,734	197,388,515	8,775,923	1,748,475	32,991,095	568,259	3,410,931	2,306,657	152,561,495	2,295,447	28,051,313	2,295,447	28,051,313
$100,000 under $200,000	1,729,062	225,483,176	6,566,569	1,512,373	38,270,621	216,688	1,331,174	1,722,848	179,598,556	1,713,104	38,198,024	1,713,104	38,198,024
$200,000 under $500,000	370,573	105,317,649	1,407,054	343,774	17,144,816	26,797	167,504	369,343	86,735,495	367,444	22,527,485	367,444	22,527,485
$500,000 under $1,000,000	58,750	40,066,372	228,569	55,904	6,140,559	2,846	17,734	58,466	33,748,276	58,222	9,482,282	58,222	9,482,282
$1,000,000 under $1,500,000	14,584	17,581,177	54,612	14,072	2,697,188	512	2,960	14,504	14,866,330	14,457	4,185,973	14,457	4,185,973
$1,500,000 under $2,000,000	6,118	10,535,618	23,066	5,911	1,513,795	207	1,185	6,085	9,005,886	6,077	2,557,595	6,077	2,557,595
$2,000,000 under $5,000,000	9,220	27,673,268	35,927	8,740	3,839,487	481	2,820	9,164	23,810,737	9,156	6,621,899	9,156	6,624,916
$5,000,000 under $10,000,000	2,321	15,886,264	9,143	2,244	2,163,143	77	437	2,310	13,765,718	2,307	3,804,640	2,307	3,804,640
$10,000,000 or more	1,403	43,546,955	5,472	1,365	6,569,439	38	228	1,398	37,004,015	1,393	8,571,326	1,393	8,571,326
Taxable returns, total	39,541,619	1,812,425,721	135,127,088	12,029,797	214,875,442	27,509,667	159,808,708	39,534,608	1,303,873,771	39,541,619	217,622,760	39,541,619	217,625,777
No adjusted gross income	2,156	-1,096,532	7,767	0	0	0	0	0	0	2,156	18,127	2,156	18,127
$1 under $5,000	283,160	759,161	4,305	7,224	19,587	275,936	442,842	281,980	305,082	283,160	31,635	283,160	31,635
$5,000 under $10,000	1,957,549	14,804,300	221,562	9,131	27,122	1,948,418	10,710,478	1,957,529	3,846,292	1,957,549	393,256	1,957,549	393,256
$10,000 under $15,000	2,955,955	38,399,047	7,571,383	82,285	628,739	2,873,670	17,000,875	2,955,844	13,198,894	2,955,955	915,219	2,955,955	915,219
$15,000 under $20,000	4,685,611	81,879,917	16,245,408	313,625	2,781,530	4,371,986	25,737,091	4,685,582	37,116,590	4,685,611	2,407,222	4,685,611	2,407,222
$20,000 under $25,000	4,096,433	91,913,457	14,874,193	473,451	4,645,331	3,622,982	21,176,604	4,096,433	51,217,328	4,096,433	4,449,802	4,096,433	4,449,802
$25,000 under $30,000	3,674,297	100,800,507	13,570,532	622,448	6,680,117	3,051,849	17,833,658	3,674,283	62,716,522	3,674,297	6,313,825	3,674,297	6,313,825
$30,000 under $40,000	6,622,097	230,377,764	24,789,402	1,629,019	18,986,335	4,993,078	29,100,469	6,621,087	157,504,698	6,622,097	17,323,265	6,622,097	17,323,265
$40,000 under $50,000	4,726,745	211,215,814	17,864,328	1,807,916	23,533,861	2,918,829	17,128,953	4,726,736	152,688,745	4,726,745	18,930,654	4,726,745	18,930,654
$50,000 under $75,000	6,070,011	367,180,150	23,021,570	3,429,574	51,665,050	2,640,437	15,762,305	6,068,808	276,743,527	6,070,011	42,839,220	6,070,011	42,839,220
$75,000 under $100,000	2,295,447	195,558,050	8,699,394	1,727,931	31,238,639	567,515	3,406,687	2,295,019	152,222,927	2,295,447	28,051,313	2,295,447	28,051,313
$100,000 under $200,000	1,713,104	223,488,888	6,508,512	1,497,968	36,643,695	215,136	1,322,322	1,712,625	179,030,967	1,713,104	38,198,024	1,713,104	38,198,024
$200,000 under $500,000	367,444	104,418,381	1,394,790	341,586	16,622,815	25,858	162,145	367,251	86,265,583	367,444	22,527,485	367,444	22,527,485
$500,000 under $1,000,000	58,222	39,705,396	226,631	55,506	5,934,204	2,715	16,975	58,135	33,549,065	58,222	9,482,282	58,222	9,482,282
$1,000,000 or more	33,390	113,021,421	127,311	32,132	15,468,415	1,258	7,305	33,296	97,467,550	33,390	25,741,433	33,390	25,744,450
Nontaxable returns, total	25,304,737	179,667,759	92,006,090	2,471,390	54,001,445	21,146,365	113,655,117	7,387,772	42,832,071	0	0	0	0

* Estimate should be used with caution due to the small number of sample returns on which it is based.

** Data combined to prevent disclosure of taxpayer information.

NOTE: Detail may not add to totals because of rounding.

Source: IRS, Statistics of Income Division, July 2012

http://www.irs.gov/uac/SOI-Tax-Stats-Individual-Income-Tax-Returns-Publication-1304-(Complete-Report)

Table 1.2

20-Nov-12

2009 Individual Income Tax: Adjusted Gross Income, Exemptions, Deductions,
and Tax Items, by Size of Adjusted Gross Income and by Marital Status
[All figures are estimates based on samples--money amounts are in thousands of dollars]

Size of adjusted gross income	All returns												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	140,494,127	7,626,430,723	1,029,070,478	45,695,736	1,203,808,276	92,268,979	747,779,539	104,160,741	5,088,387,918	81,890,189	865,948,271	81,890,189	865,948,695
No adjusted gross income	2,511,925	-198,958,452	13,742,768	0	0	0	0	0	0	3,820	85,376	3,820	85,376
$1 under $5,000	10,447,635	27,218,608	33,915,413	439,203	8,020,096	10,005,431	53,661,106	443,289	424,220	306,587	40,278	306,587	40,278
$5,000 under $10,000	12,220,335	92,407,278	58,080,799	629,928	9,932,585	11,586,408	80,020,270	2,388,996	3,927,228	1,899,331	379,851	1,899,331	379,851
$10,000 under $15,000	12,444,512	155,465,805	79,669,121	922,814	14,780,542	11,517,694	86,662,093	6,228,222	20,542,044	2,883,906	848,075	2,883,906	848,075
$15,000 under $20,000	11,400,228	199,017,560	76,860,603	1,168,782	18,048,313	10,229,448	79,150,629	7,288,739	47,287,524	4,868,050	2,516,274	4,868,050	2,516,274
$20,000 under $25,000	10,033,887	225,167,737	73,010,021	1,319,637	21,306,431	8,713,252	69,979,510	8,135,834	72,338,786	4,639,085	4,669,410	4,639,085	4,669,410
$25,000 under $30,000	8,662,392	237,994,230	63,627,911	1,533,209	24,192,992	7,128,185	58,434,144	7,851,127	96,902,697	4,603,763	6,827,564	4,603,763	6,827,564
$30,000 under $40,000	14,371,647	499,879,773	106,542,591	3,619,951	57,101,228	10,750,692	90,781,999	13,830,842	249,325,250	9,589,845	20,151,883	9,589,845	20,151,883
$40,000 under $50,000	10,796,412	483,088,798	81,504,834	3,994,552	68,330,728	6,800,862	61,120,290	10,615,868	275,259,782	8,381,017	25,404,274	8,381,017	25,404,304
$50,000 under $75,000	18,694,893	1,149,068,817	157,300,277	9,272,525	176,929,742	9,422,368	96,630,436	18,548,842	720,889,762	16,449,393	77,962,073	16,449,393	77,962,073
$75,000 under $100,000	11,463,725	990,337,913	109,058,971	7,583,001	168,120,241	3,880,724	44,763,537	11,423,683	669,533,805	10,987,101	80,492,622	10,987,101	80,492,622
$100,000 under $200,000	13,522,048	1,801,446,897	139,854,272	11,454,028	332,160,979	2,067,568	24,670,361	13,492,388	1,306,333,237	13,374,553	212,290,589	13,374,553	212,290,589
$200,000 under $500,000	3,195,039	905,347,402	30,562,232	3,051,936	156,026,826	143,092	1,641,137	3,186,924	718,621,108	3,178,420	176,322,148	3,178,420	176,322,148
$500,000 under $1,000,000	492,567	332,037,478	3,638,830	475,847	48,304,789	16,720	194,039	490,338	280,537,996	489,904	80,458,185	489,904	80,458,185
$1,000,000 under $1,500,000	108,096	130,149,237	780,188	104,559	18,101,201	3,525	38,826	107,527	111,652,589	107,416	32,755,871	107,416	32,755,871
$1,500,000 under $2,000,000	44,273	76,148,200	319,551	43,015	10,229,861	1,248	13,070	44,052	65,749,557	44,015	19,393,235	44,015	19,393,235
$2,000,000 under $5,000,000	61,918	182,986,391	442,446	60,522	24,296,813	1,395	14,516	61,598	158,702,289	61,535	46,943,489	61,535	46,943,630
$5,000,000 under $10,000,000	14,322	97,493,167	101,357	14,079	12,805,159	241	2,448	14,247	84,805,917	14,236	24,617,005	14,236	24,617,005
$10,000,000 or more	8,274	240,133,885	58,294	8,148	35,119,750	126	1,128	8,225	205,554,127	8,211	53,790,072	8,211	53,790,324
Taxable returns, total	81,890,189	6,777,684,912	558,350,884	36,967,537	996,394,343	44,907,375	369,463,076	81,865,180	4,861,134,463	81,890,189	865,948,271	81,890,189	865,948,695
No adjusted gross income	3,820	-5,022,618	29,295	0	0	0	0	0	0	3,820	85,376	3,820	85,376
$1 under $5,000	306,587	830,784	4,379	3,619	6,420	302,968	487,016	305,868	338,359	306,587	40,278	306,587	40,278
$5,000 under $10,000	1,899,331	14,394,215	240,675	14,152	58,514	1,882,184	10,384,585	1,899,255	3,721,348	1,899,331	379,851	1,899,331	379,851
$10,000 under $15,000	2,883,906	37,631,534	7,777,221	81,925	604,756	2,798,981	16,848,876	2,883,614	12,407,258	2,883,906	848,075	2,883,906	848,075
$15,000 under $20,000	4,868,050	85,257,126	17,085,008	321,738	2,862,550	4,545,314	27,233,102	4,867,025	38,082,777	4,868,050	2,516,274	4,868,050	2,516,274
$20,000 under $25,000	4,639,085	104,534,890	18,615,249	524,717	5,319,610	4,113,371	26,842,983	4,636,559	53,814,808	4,639,085	4,669,410	4,639,085	4,669,410
$25,000 under $30,000	4,603,763	126,758,904	20,236,434	766,483	8,626,033	3,836,281	27,496,102	4,603,705	70,403,722	4,603,763	6,827,564	4,603,763	6,827,564
$30,000 under $40,000	9,589,845	334,967,281	47,660,092	2,247,664	28,741,362	7,341,177	56,233,739	9,587,862	202,334,691	9,589,845	20,151,883	9,589,845	20,151,883
$40,000 under $50,000	8,381,017	375,777,731	48,515,994	2,920,123	42,053,403	5,459,895	46,450,090	8,380,653	238,763,776	8,381,017	25,404,274	8,381,017	25,404,304
$50,000 under $75,000	16,449,393	1,015,872,390	123,084,694	7,835,329	136,095,553	8,614,064	87,333,469	16,448,878	669,393,075	16,449,393	77,962,073	16,449,393	77,962,073
$75,000 under $100,000	10,987,101	950,450,965	101,500,354	7,194,182	152,577,470	3,792,919	43,717,966	10,983,153	652,794,095	10,987,101	80,492,622	10,987,101	80,492,622
$100,000 under $200,000	13,374,553	1,783,386,440	137,863,734	11,316,679	321,568,700	2,057,431	24,566,465	13,370,297	1,299,639,179	13,374,553	212,290,589	13,374,553	212,290,589
$200,000 under $500,000	3,178,420	900,644,158	30,423,171	3,038,099	152,789,458	140,321	1,611,788	3,175,119	716,372,061	3,178,420	176,322,148	3,178,420	176,322,148
$500,000 under $1,000,000	489,904	330,211,356	3,621,941	473,703	47,186,903	16,202	189,284	488,542	279,531,278	489,904	80,458,185	489,904	80,458,185
$1,000,000 or more	235,413	721,989,755	1,692,641	229,125	97,903,611	6,267	67,611	234,650	623,538,036	235,413	177,499,672	235,413	177,500,065
Nontaxable returns, total	58,603,939	848,745,811	470,719,594	8,728,198	207,413,933	47,361,604	378,316,464	22,295,562	227,253,455	0	0	0	0

Size of adjusted gross income	Returns of married persons filing jointly												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	53,570,158	4,964,406,759	590,169,315	26,274,535	834,421,163	26,492,078	327,369,638	44,151,231	3,442,251,189	36,328,386	614,475,407	36,328,386	614,475,742
No adjusted gross income	803,536	-126,688,069	7,962,065	0	0	0	0	0	0	2,090	52,446	2,090	52,446
$1 under $5,000	852,224	2,197,062	7,739,655	106,157	2,655,826	746,067	9,307,624	0	0	** 17	** 1,470	** 17	** 1,470
$5,000 under $10,000	1,238,790	9,547,731	11,918,470	134,898	3,067,284	1,103,892	13,814,469	* 1,005	* 1,546	**	**	**	**
$10,000 under $15,000	1,911,404	24,015,034	20,400,388	208,464	4,792,263	1,702,940	21,021,122	0	0	* 212	* 237	* 212	* 237
$15,000 under $20,000	2,076,035	36,489,656	21,867,443	261,269	5,653,571	1,814,766	22,402,048	91,834	58,079	12,062	1,617	12,062	1,617
$20,000 under $25,000	2,341,212	52,520,529	26,079,974	372,959	8,062,702	1,968,254	24,166,560	1,004,448	2,387,828	293,795	52,985	293,795	52,985
$25,000 under $30,000	2,251,098	61,874,367	25,337,903	407,001	8,832,316	1,844,096	22,451,167	1,625,438	9,044,574	663,990	277,252	663,990	277,252
$30,000 under $40,000	4,379,940	153,532,651	50,164,178	998,969	20,841,082	3,380,971	41,321,228	3,980,659	43,992,736	1,829,929	1,682,149	1,829,929	1,682,149
$40,000 under $50,000	4,090,486	183,542,303	45,672,240	1,254,238	26,420,418	2,836,248	34,709,442	3,971,924	78,166,598	2,385,535	4,091,371	2,385,535	4,091,371
$50,000 under $75,000	10,322,929	643,845,076	115,022,348	4,410,142	94,339,909	5,912,788	73,066,518	10,229,166	362,982,807	8,431,000	28,339,174	8,431,000	28,339,174
$75,000 under $100,000	8,557,969	742,664,138	94,677,667	5,334,089	122,098,705	3,223,880	40,408,332	8,533,994	486,193,976	8,112,266	48,315,158	8,112,266	48,315,158
$100,000 under $200,000	11,347,616	1,520,778,223	129,309,112	9,524,342	281,149,265	1,823,274	22,999,263	11,324,206	1,088,515,721	11,215,624	166,410,222	11,215,624	166,410,222
$200,000 under $500,000	2,777,616	786,669,345	29,031,716	2,660,505	135,281,278	117,111	1,473,523	2,771,800	621,992,927	2,765,288	150,863,318	2,765,288	150,863,318
$500,000 under $1,000,000	422,476	284,719,432	3,411,561	409,498	40,897,035	12,979	169,311	420,796	240,735,552	420,700	69,131,455	420,700	69,131,455
$1,000,000 under $1,500,000	90,920	109,522,611	726,641	88,200	14,998,375	2,720	33,555	90,514	94,068,457	90,481	27,693,205	90,481	27,693,205
$1,500,000 under $2,000,000	36,903	63,453,584	295,498	36,008	8,435,706	886	10,693	36,754	54,809,095	36,739	16,274,887	36,739	16,274,887
$2,000,000 under $5,000,000	50,864	150,066,571	407,170	49,876	19,563,398	988	12,064	50,638	130,453,294	50,613	38,789,371	50,613	38,789,454
$5,000,000 under $10,000,000	11,623	78,981,667	92,827	11,465	10,170,699	158	1,975	11,573	68,880,029	11,560	20,130,002	11,560	20,130,002
$10,000,000 or more	6,517	186,674,848	52,458	6,456	27,161,331	61	745	6,482	159,967,970	6,483	42,369,088	6,483	42,369,340
Taxable returns, total	36,328,386	4,587,716,829	373,424,318	21,865,898	713,242,786	14,460,389	181,649,090	36,314,186	3,324,642,933	36,328,386	614,475,407	36,328,386	614,475,742
No adjusted gross income	2,090	-3,279,803	22,092	0	0	0	0	0	0	2,090	52,446	2,090	52,446
$1 under $5,000	** 17	** 34	** 147	** 14	** 2,678	3	38	0	0	** 17	** 1,470	** 17	** 1,470
$5,000 under $10,000	**	**	**	**	**	0	0	0	0	**	**	**	**
$10,000 under $15,000	* 212	* 2,624	* 1,492	* 7	* 563	* 205	* 2,454	0	0	* 212	* 237	* 212	* 237
$15,000 under $20,000	12,062	232,657	87,130	14	762	12,048	141,035	11,044	10,015	12,062	1,617	12,062	1,617
$20,000 under $25,000	293,795	6,786,138	2,156,921	17,998	307,823	275,798	3,717,755	291,801	651,919	293,795	52,985	293,795	52,985
$25,000 under $30,000	663,990	18,366,233	4,884,206	63,956	1,000,805	600,034	7,844,851	663,963	4,639,487	663,990	277,252	663,990	277,252
$30,000 under $40,000	1,829,929	64,587,354	13,938,195	322,192	5,682,528	1,507,738	19,256,529	1,828,936	25,712,499	1,829,929	1,682,149	1,829,929	1,682,149
$40,000 under $50,000	2,385,535	107,565,728	19,951,117	594,239	10,820,941	1,791,296	22,345,838	2,385,514	54,451,715	2,385,535	4,091,371	2,385,535	4,091,371
$50,000 under $75,000	8,431,000	531,080,354	83,802,426	3,244,230	62,989,807	5,186,769	64,377,794	8,430,592	319,935,778	8,431,000	28,339,174	8,431,000	28,339,174
$75,000 under $100,000	8,112,266	705,396,991	87,315,127	4,974,250	108,713,680	3,138,016	39,376,416	8,112,157	469,997,387	8,112,266	48,315,158	8,112,266	48,315,158
$100,000 under $200,000	11,215,624	1,504,719,338	127,390,778	9,400,073	272,181,312	1,815,551	22,909,588	11,212,492	1,082,408,182	11,215,624	166,410,222	11,215,624	166,410,222
$200,000 under $500,000	2,765,288	783,182,620	28,909,702	2,649,723	132,891,673	115,565	1,453,331	2,762,780	620,373,530	2,765,288	150,863,318	2,765,288	150,863,318
$500,000 under $1,000,000	420,700	283,515,274	3,397,822	408,009	40,107,189	12,692	166,003	419,600	240,095,948	420,700	69,131,455	420,700	69,131,455
$1,000,000 or more	195,876	585,561,288	1,567,163	191,193	78,543,026	4,675	57,460	195,306	506,366,474	195,876	145,256,553	195,876	145,256,888
Nontaxable returns, total	17,241,772	376,689,930	216,744,997	4,408,637	121,178,377	12,031,689	145,720,548	7,837,046	117,608,255	0	0	0	0

Size of adjusted gross income	Returns of married persons filing separately												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	2,539,588	114,927,175	12,594,037	1,057,315	21,697,554	1,377,089	8,084,350	2,067,967	94,117,875	1,815,504	18,355,411	1,815,504	18,355,411
No adjusted gross income	88,707	-18,638,649	476,238	0	0	0	0	0	0	269	8,733	269	8,733
$1 under $5,000	156,281	383,049	641,235	19,053	138,338	134,226	767,439	* 4,008	* 1,588	** 11,007	** 1,593	** 11,007	** 1,593
$5,000 under $10,000	192,961	1,469,768	861,910	31,103	331,171	157,859	919,207	28,339	36,224	**	**	**	**
$10,000 under $15,000	184,461	2,314,040	851,386	33,021	312,494	148,434	866,896	143,088	470,036	68,066	17,631	68,066	17,631
$15,000 under $20,000	194,003	3,392,837	923,238	27,328	198,490	164,677	963,421	186,045	1,323,753	147,643	73,843	147,643	73,843
$20,000 under $25,000	203,274	4,596,811	1,022,225	41,839	320,069	160,438	930,869	201,755	2,327,451	154,010	173,501	154,010	173,501
$25,000 under $30,000	193,709	5,319,141	938,871	68,679	765,883	124,031	737,451	186,659	2,996,312	169,454	275,429	169,454	275,429
$30,000 under $40,000	385,504	13,432,769	1,944,505	163,923	1,827,963	220,577	1,308,864	382,575	8,382,647	350,721	845,887	350,721	845,887
$40,000 under $50,000	288,908	12,983,549	1,563,215	159,505	2,189,140	128,404	751,859	287,107	8,502,843	272,205	983,098	272,205	983,098
$50,000 under $75,000	361,974	21,869,751	1,936,942	258,171	3,971,791	103,804	628,199	361,650	15,342,253	354,687	2,200,356	354,687	2,200,356
$75,000 under $100,000	144,028	12,285,587	794,231	121,982	2,398,575	22,046	135,265	141,688	8,993,485	143,356	1,676,384	143,356	1,676,384
$100,000 under $200,000	105,338	13,697,788	504,066	95,248	2,697,430	** 12,046	** 71,735	105,208	10,456,359	104,447	2,375,455	104,447	2,375,455
$200,000 under $500,000	** 34,446	** 12,268,787	** 114,114	** 31,684	** 2,288,519	**	**	** 33,928	** 9,929,927	27,986	1,924,260	27,986	1,924,260
$500,000 under $1,000,000	**	**	**	**	**	347	2,000	**	**	5,779	969,888	5,779	969,888
$1,000,000 under $1,500,000	2,071	2,511,553	7,850	2,024	423,116	35	204	2,034	2,118,962	2,031	604,511	2,031	604,511
$1,500,000 under $2,000,000	1,080	1,851,053	3,802	993	283,592	86	495	1,059	1,583,132	1,045	442,071	1,045	442,071
$2,000,000 under $5,000,000	1,878	5,665,963	6,660	1,819	829,639	58	330	1,865	4,838,835	1,841	1,351,890	1,841	1,351,890
$5,000,000 under $10,000,000	532	3,661,541	1,898	516	574,906	14	82	528	3,098,685	525	849,329	525	849,329
$10,000,000 or more	434	15,861,839	1,649	428	2,146,438	6	34	432	13,715,384	432	3,581,553	432	3,581,553
Taxable returns, total	1,815,504	124,120,547	8,398,203	913,058	19,237,117	891,727	5,274,238	1,812,121	91,885,963	1,815,504	18,355,411	1,815,504	18,355,411
No adjusted gross income	269	-551,462	1,195	0	0	0	0	0	0	269	8,733	269	8,733
$1 under $5,000	** 11,007	** 89,939	** 39,124	** 5,001	** 10,385	0	0	** 11,007	** 23,969	** 11,007	** 1,593	** 11,007	** 1,593
$5,000 under $10,000	**	**	**	**	**	3,011	16,461	**	**	**	**	**	**
$10,000 under $15,000	68,066	903,194	250,005	8,024	14,917	58,040	341,263	68,065	297,224	68,066	17,631	68,066	17,631
$15,000 under $20,000	147,643	2,588,970	562,803	15,545	82,797	131,099	771,126	147,643	1,172,244	147,643	73,843	147,643	73,843
$20,000 under $25,000	154,010	3,504,007	607,554	33,707	219,378	119,306	693,655	154,010	1,983,420	154,010	173,501	154,010	173,501
$25,000 under $30,000	169,454	4,655,131	711,185	52,621	428,842	115,834	689,022	169,424	2,826,352	169,454	275,429	169,454	275,429
$30,000 under $40,000	350,721	12,218,833	1,572,842	149,201	1,547,282	200,516	1,189,538	350,721	7,909,171	350,721	845,887	350,721	845,887
$40,000 under $50,000	272,205	12,235,470	1,384,234	144,799	1,792,271	126,408	740,477	271,874	8,319,996	272,205	983,098	272,205	983,098
$50,000 under $75,000	354,687	21,453,129	1,847,457	250,888	3,804,969	103,800	628,176	354,640	15,174,824	354,687	2,200,356	354,687	2,200,356
$75,000 under $100,000	143,356	12,224,368	790,666	121,616	2,388,845	21,740	133,600	141,065	8,944,226	143,356	1,676,384	143,356	1,676,384
$100,000 under $200,000	104,447	13,564,847	497,895	94,674	2,653,418	9,331	55,098	104,419	10,361,993	104,447	2,375,455	104,447	2,375,455
$200,000 under $500,000	** 33,765	** 11,995,394	** 111,825	** 31,281	** 2,141,417	2,213	13,349	** 33,433	** 9,751,748	27,986	1,924,260	27,986	1,924,260
$500,000 under $1,000,000	**	**	**	**	**	271	1,563	**	**	5,779	969,888	5,779	969,888
$1,000,000 or more	5,873	29,238,728	21,417	5,701	4,152,598	158	912	5,821	25,120,795	5,874	6,829,354	5,874	6,829,354
Nontaxable returns, total	724,084	-9,193,372	4,195,834	144,257	2,460,437	485,362	2,810,112	255,846	2,231,913	0	0	0	0

Size of adjusted gross income	Returns of head of households												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	21,496,275	671,516,380	205,944,809	4,122,754	81,179,330	17,262,625	145,358,757	13,181,328	304,702,667	5,826,669	34,416,826	5,826,669	34,416,884
No adjusted gross income	110,894	-6,728,679	964,796	0	0	0	0	0	0	* 66	* 1,049	* 66	* 1,049
$1 under $5,000	752,280	2,269,157	6,889,317	24,133	409,315	728,147	6,114,640	0	0	* 6	* 2	* 6	* 2
$5,000 under $10,000	2,049,601	16,372,731	18,491,827	51,009	873,701	1,998,592	16,741,994	0	0	* 61	* 855	* 61	* 855
$10,000 under $15,000	3,084,002	38,762,028	30,443,943	80,472	1,295,131	3,003,530	25,182,955	29,103	37,863	* 7,026	* 640	* 7,026	* 640
$15,000 under $20,000	2,940,094	51,348,795	29,508,126	140,781	2,013,035	2,799,313	23,517,828	1,215,768	2,527,791	67,193	12,950	67,193	12,950
$20,000 under $25,000	2,632,356	58,986,278	26,141,251	221,427	3,159,742	2,410,930	20,266,023	2,205,577	10,964,101	190,895	76,498	190,895	76,498
$25,000 under $30,000	2,137,574	58,646,066	21,322,289	248,340	3,596,397	1,889,233	15,920,512	2,034,380	18,250,797	224,682	160,739	224,682	160,739
$30,000 under $40,000	2,955,760	102,176,564	28,650,152	671,547	10,221,009	2,284,213	19,335,662	2,894,512	44,266,340	1,161,127	1,333,837	1,161,127	1,333,837
$40,000 under $50,000	1,735,030	77,412,205	16,369,696	652,052	10,764,482	1,082,978	9,183,242	1,714,352	41,250,061	1,262,970	2,564,935	1,262,970	2,564,935
$50,000 under $75,000	1,913,255	115,313,793	17,116,122	1,055,843	19,425,960	857,412	7,319,055	1,905,284	71,573,286	1,736,742	6,632,857	1,736,742	6,632,857
$75,000 under $100,000	636,468	54,221,478	5,486,574	493,247	11,066,827	143,221	1,219,505	634,788	36,454,954	629,348	5,270,564	629,348	5,270,564
$100,000 under $200,000	464,016	59,092,748	3,965,104	403,220	11,691,863	60,795	521,727	462,904	42,939,814	462,786	8,516,958	462,786	8,516,958
$200,000 under $500,000	68,995	19,729,914	502,009	65,716	3,480,714	3,278	27,296	68,796	15,749,450	68,127	4,213,536	68,127	4,213,536
$500,000 under $1,000,000	10,539	7,018,964	62,585	9,924	1,055,907	615	5,210	10,484	5,909,949	10,326	1,632,878	10,326	1,632,878
$1,000,000 under $1,500,000	2,308	2,828,756	12,466	2,100	390,858	209	1,769	2,299	2,431,051	2,261	707,014	2,261	707,014
$1,500,000 under $2,000,000	1,102	1,905,677	6,671	1,034	244,041	68	572	1,090	1,657,878	1,088	475,305	1,088	475,305
$2,000,000 under $5,000,000	1,464	4,374,939	8,666	1,399	521,395	65	547	1,458	3,847,920	1,439	1,104,124	1,439	1,104,182
$5,000,000 under $10,000,000	** 536	** 7,784,967	** 3,213	** 510	** 968,954	12	103	** 532	** 6,841,412	** 524	** 1,712,085	** 524	** 1,712,085
$10,000,000 or more	**	**	**	**	**	14	117	**	**	**	**	**	**
Taxable returns, total	5,826,669	370,230,352	47,189,070	2,561,636	53,685,405	3,264,967	27,813,583	5,826,238	241,630,490	5,826,669	34,416,826	5,826,669	34,416,884
No adjusted gross income	* 66	* -29,211	* 430	0	0	0	0	0	0	* 66	* 1,049	* 66	* 1,049
$1 under $5,000	* 6	* 28	* 47	0	0	* 6	* 54	0	0	* 6	* 2	* 6	* 2
$5,000 under $10,000	* 61	* 469	* 670	* 61	* 7,286	0	0	0	0	* 61	* 855	* 61	* 855
$10,000 under $15,000	* 7,026	* 98,152	* 28,555	0	0	* 7,026	* 60,473	* 7,026	* 9,124	* 7,026	* 640	* 7,026	* 640
$15,000 under $20,000	67,193	1,223,216	400,186	2,001	21,778	65,192	565,340	67,193	235,912	67,193	12,950	67,193	12,950
$20,000 under $25,000	190,895	4,315,934	1,309,091	20,376	217,474	170,519	1,465,232	190,895	1,324,138	190,895	76,498	190,895	76,498
$25,000 under $30,000	224,682	6,234,760	1,590,591	24,221	302,225	200,461	1,704,893	224,682	2,637,051	224,682	160,739	224,682	160,739
$30,000 under $40,000	1,161,127	41,257,769	8,718,909	215,004	2,882,778	946,123	8,038,929	1,161,127	21,617,153	1,161,127	1,333,837	1,161,127	1,333,837
$40,000 under $50,000	1,262,970	56,621,764	10,316,843	403,301	5,680,590	859,669	7,301,754	1,262,969	33,322,636	1,262,970	2,564,935	1,262,970	2,564,935
$50,000 under $75,000	1,736,742	105,146,959	14,897,871	927,290	15,829,853	809,452	6,914,735	1,736,736	67,507,105	1,736,742	6,632,857	1,736,742	6,632,857
$75,000 under $100,000	629,348	53,634,121	5,388,040	487,134	10,716,291	142,214	1,211,095	629,347	36,318,696	629,348	5,270,564	629,348	5,270,564
$100,000 under $200,000	462,786	58,910,683	3,951,221	402,161	11,539,161	60,624	520,304	462,581	42,904,059	462,786	8,516,958	462,786	8,516,958
$200,000 under $500,000	68,127	19,479,906	494,908	65,351	3,396,168	2,776	23,113	68,082	15,568,360	68,127	4,213,536	68,127	4,213,536
$500,000 under $1,000,000	10,326	6,870,714	61,285	9,760	1,022,121	567	4,813	10,301	5,791,073	10,326	1,632,878	10,326	1,632,878
$1,000,000 or more	5,313	16,465,088	30,424	4,976	2,069,678	337	2,849	5,299	14,395,185	5,312	3,998,528	5,312	3,998,586
Nontaxable returns, total	15,669,606	301,286,029	158,755,739	1,561,118	27,493,926	13,997,658	117,545,174	7,355,090	63,072,177	0	0	0	0

Size of adjusted gross income	Returns of surviving spouses												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	68,880	3,066,884	638,392	21,390	576,198	45,825	548,039	47,696	1,776,419	29,236	279,690	29,236	279,690
No adjusted gross income	1,665	-254,302	18,472	0	0	0	0	0	0	0	0	0	0
$1 under $5,000	* 2,147	* 2,425	* 22,363	* 145	* 2,807	* 2,002	* 23,933	0	0	0	0	0	0
$5,000 under $10,000	* 4,001	* 29,535	* 43,807	0	0	* 4,001	* 47,503	0	0	0	0	0	0
$10,000 under $15,000	* 6,526	* 80,039	* 51,673	* 997	* 14,471	* 5,529	* 68,398	0	0	0	0	0	0
$15,000 under $20,000	* 5,684	* 102,686	* 49,298	0	0	* 5,684	* 67,928	* 1,988	* 1,146	0	0	0	0
$20,000 under $25,000	* 6,998	* 160,408	* 62,046	0	0	* 6,998	* 82,924	* 5,999	* 19,257	* 1,997	* 156	* 1,997	* 156
$25,000 under $30,000	* 7,008	* 199,115	* 65,794	* 1,999	* 47,395	* 5,009	* 60,480	* 6,008	* 38,211	0	0	0	0
$30,000 under $40,000	11,350	395,080	115,916	3,031	56,663	8,318	97,091	10,322	127,441	* 4,299	* 2,337	* 4,299	* 2,337
$40,000 under $50,000	* 2,999	* 144,794	* 36,428	* 1,002	* 23,296	* 1,996	* 24,356	* 2,998	* 60,716	* 2,989	* 5,404	* 2,989	* 5,404
$50,000 under $75,000	12,446	792,990	105,802	6,473	134,714	5,973	71,854	12,340	481,537	12,236	46,959	12,236	46,959
$75,000 under $100,000	* 2,762	* 232,654	* 21,875	* 2,460	* 57,155	* 301	* 3,435	* 2,761	* 150,290	* 2,438	* 17,204	* 2,438	* 17,204
$100,000 under $200,000	4,238	585,304	38,019	4,236	136,247	** 4	** 45	4,233	411,251	4,229	70,406	4,229	70,406
$200,000 under $500,000	** 1,005	** 395,794	** 6,534	** 1,003	** 64,323	**	**	** 995	** 325,796	* 861	* 61,812	* 861	* 61,812
$500,000 under $1,000,000	**	**	**	**	**	0	0	**	**	* 135	* 24,957	* 135	* 24,957
$1,000,000 under $1,500,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$1,500,000 under $2,000,000	* 17	* 29,636	* 105	* 9	* 4,726	* 8	* 93	* 17	* 24,712	* 17	* 5,786	* 17	* 5,786
$2,000,000 under $5,000,000	* 27	* 87,216	* 212	* 27	* 17,499	0	0	* 27	* 69,504	* 27	* 24,033	* 27	* 24,033
$5,000,000 under $10,000,000	** 8	** 83,508	** 47	** 8	** 16,904	0	0	** 8	** 66,557	** 8	** 20,635	** 8	** 20,635
$10,000,000 or more	**	**	**	**	**	0	0	**	**	**	**	**	**
Taxable returns, total	29,236	2,507,706	256,562	14,661	431,328	14,575	173,046	29,227	1,647,720	29,236	279,690	29,236	279,690
No adjusted gross income	0	0	0	0	0	0	0	0	0	0	0	0	0
$1 under $5,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$5,000 under $10,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$10,000 under $15,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$15,000 under $20,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$20,000 under $25,000	* 1,997	* 47,548	* 14,579	0	0	* 1,997	* 23,247	* 1,997	* 9,722	* 1,997	* 156	* 1,997	* 156
$25,000 under $30,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$30,000 under $40,000	* 4,299	* 149,347	* 38,689	0	0	* 4,299	* 50,060	* 4,299	* 60,597	* 4,299	* 2,337	* 4,299	* 2,337
$40,000 under $50,000	* 2,989	* 144,344	* 36,357	* 993	* 22,981	* 1,996	* 24,356	* 2,989	* 60,650	* 2,989	* 5,404	* 2,989	* 5,404
$50,000 under $75,000	12,236	780,922	103,877	6,263	124,747	5,973	71,854	12,236	480,444	12,236	46,959	12,236	46,959
$75,000 under $100,000	* 2,438	* 207,984	* 18,333	* 2,137	* 46,477	* 301	* 3,435	* 2,438	* 139,739	* 2,438	* 17,204	* 2,438	* 17,204
$100,000 under $200,000	4,229	584,216	37,917	4,229	135,621	0	0	* 4,226	* 410,806	4,229	70,406	4,229	70,406
$200,000 under $500,000	** 996	** 392,984	** 6,445	** 996	** 62,375	0	0	** 990	** 324,987	* 861	* 61,812	* 861	* 61,812
$500,000 under $1,000,000	**	**	**	**	**	0	0	**	**	* 135	* 24,957	* 135	* 24,957
$1,000,000 or more	52	200,360	364	44	39,129	* 8	* 93	52	160,773	52	50,454	52	50,454
Nontaxable returns, total	39,643	559,178	381,830	6,729	144,870	31,250	374,994	18,469	128,699	0	0	0	0

Size of adjusted gross income	Returns of single persons												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	62,819,226	1,872,513,524	219,723,926	14,219,741	265,934,030	47,091,362	266,418,755	44,712,520	1,245,539,768	37,890,393	198,420,937	37,890,393	198,420,968
No adjusted gross income	1,507,123	-46,648,753	4,321,196	0	0	0	0	0	0	1,394	23,148	1,394	23,148
$1 under $5,000	8,684,704	22,366,916	18,622,843	289,716	4,813,811	8,394,988	37,447,471	439,281	422,632	305,561	38,787	305,561	38,787
$5,000 under $10,000	8,734,982	64,987,513	26,764,786	412,918	5,660,429	8,322,064	48,497,097	2,359,652	3,889,459	1,889,266	377,422	1,889,266	377,422
$10,000 under $15,000	7,258,118	90,294,665	27,921,731	599,859	8,366,182	6,657,260	39,522,722	6,056,031	20,034,144	2,808,602	829,566	2,808,602	829,566
$15,000 under $20,000	6,184,412	107,683,585	24,512,498	739,404	10,183,217	5,445,008	32,199,403	5,793,104	43,376,755	4,641,153	2,427,863	4,641,153	2,427,863
$20,000 under $25,000	4,850,046	108,903,710	19,704,524	683,413	9,763,919	4,166,632	24,533,133	4,718,054	56,640,149	3,998,388	4,366,269	3,998,388	4,366,269
$25,000 under $30,000	4,073,004	111,955,541	15,963,054	807,190	10,951,002	3,265,815	19,264,535	3,998,641	66,572,804	3,545,636	6,114,145	3,545,636	6,114,145
$30,000 under $40,000	6,639,094	230,342,709	25,667,841	1,782,481	24,154,511	4,856,613	28,719,153	6,562,773	152,556,084	6,243,769	16,287,673	6,243,769	16,287,673
$40,000 under $50,000	4,678,990	209,005,947	17,863,254	1,927,754	28,933,392	2,751,235	16,451,392	4,639,487	147,279,564	4,457,318	17,759,466	4,457,318	17,759,496
$50,000 under $75,000	6,084,288	367,247,208	23,119,062	3,541,897	59,057,368	2,542,391	15,544,810	6,040,402	270,509,880	5,914,729	40,742,728	5,914,729	40,742,728
$75,000 under $100,000	2,122,498	180,934,056	8,078,623	1,631,222	32,498,979	491,276	2,997,001	2,110,453	137,741,100	2,099,692	25,213,312	2,099,692	25,213,312
$100,000 under $200,000	1,600,840	207,292,834	6,037,972	1,426,983	36,486,175	173,856	1,092,483	1,595,837	164,010,092	1,587,467	34,917,547	1,587,467	34,917,547
$200,000 under $500,000	319,065	90,480,733	931,345	298,767	15,713,897	20,297	125,426	317,406	74,018,723	316,157	19,259,222	316,157	19,259,222
$500,000 under $1,000,000	53,464	36,101,911	141,198	50,685	5,549,942	2,780	17,519	53,057	30,496,779	52,964	8,699,006	52,964	8,699,006
$1,000,000 under $1,500,000	12,797	15,286,317	33,231	12,235	2,288,853	562	3,299	12,679	13,034,120	12,643	3,751,140	12,643	3,751,140
$1,500,000 under $2,000,000	5,170	8,908,250	13,475	4,972	1,261,796	199	1,216	5,132	7,674,740	5,125	2,195,187	5,125	2,195,187
$2,000,000 under $5,000,000	7,685	22,791,701	19,737	7,401	3,364,880	284	1,575	7,611	19,492,735	7,615	5,674,071	7,615	5,674,071
$5,000,000 under $10,000,000	1,855	12,717,158	4,764	1,799	1,735,735	57	288	1,838	10,991,361	1,845	3,127,320	1,845	3,127,320
$10,000,000 or more	1,090	31,861,524	2,794	1,045	5,149,943	45	232	1,078	26,798,646	1,070	6,617,064	1,070	6,617,064
Taxable returns, total	37,890,393	1,693,109,478	129,082,732	11,612,284	209,797,708	26,275,717	154,553,119	37,883,408	1,201,327,357	37,890,393	198,420,937	37,890,393	198,420,968
No adjusted gross income	1,394	-1,162,141	5,578	0	0	0	0	0	0	1,394	23,148	1,394	23,148
$1 under $5,000	305,561	825,887	528	2,603	2,981	302,958	486,924	** 2,194,116	** 4,035,738	305,561	38,787	305,561	38,787
$5,000 under $10,000	1,889,266	14,308,642	204,538	10,093	41,605	1,879,173	10,368,125	**	**	1,889,266	377,422	1,889,266	377,422
$10,000 under $15,000	2,808,602	36,627,564	7,497,169	73,894	589,276	2,733,709	16,444,686	2,808,523	12,100,911	2,808,602	829,566	2,808,602	829,566
$15,000 under $20,000	4,641,153	81,212,284	16,034,889	304,178	2,757,213	4,336,975	25,755,602	4,641,145	36,664,606	4,641,153	2,427,863	4,641,153	2,427,863
$20,000 under $25,000	3,998,388	89,881,263	14,527,104	452,637	4,574,936	3,545,751	20,943,095	3,997,857	49,845,609	3,998,388	4,366,269	3,998,388	4,366,269
$25,000 under $30,000	3,545,636	97,502,780	13,050,453	625,685	6,894,160	2,919,951	17,257,336	3,545,636	60,300,831	3,545,636	6,114,145	3,545,636	6,114,145
$30,000 under $40,000	6,243,769	216,753,979	23,391,457	1,561,267	18,628,774	4,682,502	27,698,683	6,242,779	147,035,271	6,243,769	16,287,673	6,243,769	16,287,673
$40,000 under $50,000	4,457,318	199,210,426	16,827,442	1,776,791	23,736,619	2,680,527	16,037,664	4,457,306	142,608,780	4,457,318	17,759,466	4,457,318	17,759,496
$50,000 under $75,000	5,914,729	357,411,025	22,433,063	3,406,659	53,346,178	2,508,070	15,340,910	5,914,675	266,294,923	5,914,729	40,742,728	5,914,729	40,742,728
$75,000 under $100,000	2,099,692	178,987,502	7,988,189	1,609,044	30,712,178	490,647	2,993,421	2,098,147	137,394,047	2,099,692	25,213,312	2,099,692	25,213,312
$100,000 under $200,000	1,587,467	205,607,355	5,985,924	1,415,542	35,059,188	171,925	1,081,476	1,586,579	163,554,139	1,587,467	34,917,547	1,587,467	34,917,547
$200,000 under $500,000	316,157	89,662,382	923,157	296,391	15,043,180	19,767	121,996	315,709	73,661,580	316,157	19,259,222	316,157	19,259,222
$500,000 under $1,000,000	52,964	35,756,240	139,968	50,291	5,312,239	2,673	16,905	52,766	30,336,113	52,964	8,699,006	52,964	8,699,006
$1,000,000 or more	28,299	90,524,291	73,272	27,210	13,099,180	1,089	6,298	28,172	77,494,809	28,298	21,364,782	28,298	21,364,782
Nontaxable returns, total	24,928,833	179,404,046	90,641,195	2,607,457	56,136,322	20,815,645	111,865,637	6,829,111	44,212,411	0	0	0	0

* Estimate should be used with caution due to the small number of sample returns on which it is based.

** Data combined to prevent disclosure of taxpayer information.

NOTE: Detail may not add to totals because of rounding.

Source: IRS, Statistics of Income Division, July 2011

http://www.irs.gov/uac/SOI-Tax-Stats-Individual-Income-Tax-Returns-Publication-1304-(Complete-Report)

Table 1.2

9-Aug-10

2008 Individual Income Tax: Adjusted Gross Income, Exemptions, Deductions, and Tax Items, by Size of Adjusted Gross Income and by Marital Status

[All figures are estimates based on samples--money amounts are in thousands of dollars]

Size of adjusted gross income	All returns												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	142,450,569	8,262,860,170	980,976,976	48,167,223	1,322,276,380	91,780,792	695,487,631	107,994,637	5,652,925,474	90,659,908	1,031,580,708	90,660,104	1,031,580,923
No adjusted gross income	2,489,989	-163,765,199	13,162,310	0	0	0	0	0	0	3,495	69,278	3,495	69,278
$1 under $5,000	11,638,707	30,564,124	32,561,927	412,196	6,818,338	11,223,857	54,740,100	720,341	817,956	502,422	76,716	502,422	76,716
$5,000 under $10,000	12,139,638	90,849,360	52,553,637	606,640	9,449,701	11,531,209	74,987,655	3,252,272	5,484,255	2,611,769	521,105	2,611,769	521,105
$10,000 under $15,000	11,702,056	146,376,637	69,108,791	902,786	14,248,393	10,797,948	76,952,169	6,155,465	23,111,770	4,235,223	1,559,617	4,235,223	1,559,617
$15,000 under $20,000	11,076,002	193,479,026	70,670,796	1,162,536	18,640,336	9,913,466	73,243,369	7,623,186	50,039,575	5,294,453	3,518,545	5,294,453	3,518,545
$20,000 under $25,000	9,866,247	221,639,954	66,765,397	1,361,007	21,222,995	8,504,217	64,540,119	8,360,339	77,438,979	5,430,781	6,331,242	5,430,781	6,331,242
$25,000 under $30,000	8,743,581	239,916,395	59,898,470	1,618,649	25,859,340	7,124,794	54,211,111	8,078,487	104,419,992	5,326,630	9,108,355	5,326,630	9,108,355
$30,000 under $40,000	14,554,280	506,106,712	101,326,912	3,886,361	61,808,549	10,667,138	84,533,090	14,031,759	263,132,647	10,754,976	25,551,828	10,755,171	25,551,837
$40,000 under $50,000	11,087,123	496,890,528	80,104,196	4,198,969	71,336,099	6,885,836	58,162,943	10,880,515	289,669,727	9,308,560	31,401,659	9,308,560	31,401,659
$50,000 under $75,000	19,196,461	1,180,014,004	154,697,822	9,896,667	190,913,629	9,298,435	89,621,806	19,044,060	748,729,452	17,662,044	92,652,392	17,662,044	92,652,392
$75,000 under $100,000	11,729,485	1,013,677,410	106,728,983	8,045,685	180,082,629	3,682,799	40,144,781	11,672,561	688,222,430	11,434,868	91,901,542	11,434,868	91,901,542
$100,000 under $200,000	13,851,341	1,845,103,256	136,371,488	11,901,882	348,022,985	1,949,444	22,091,036	13,815,858	1,340,890,194	13,741,286	232,270,420	13,741,286	232,270,420
$200,000 under $500,000	3,476,747	993,426,581	30,954,265	3,311,619	173,424,131	164,976	1,857,962	3,466,132	790,018,422	3,459,899	193,699,168	3,459,900	193,699,168
$500,000 under $1,000,000	577,618	392,535,075	3,944,583	551,398	57,836,633	26,218	282,615	574,638	332,577,165	574,263	93,899,298	574,263	93,899,363
$1,000,000 under $1,500,000	140,635	169,852,110	952,077	135,285	23,249,955	5,349	58,100	139,649	146,685,193	139,843	41,880,236	139,843	41,880,236
$1,500,000 under $2,000,000	59,460	102,397,558	391,877	57,336	13,783,108	2,121	21,634	59,064	88,993,612	59,052	25,385,118	59,052	25,385,118
$2,000,000 under $5,000,000	86,329	257,484,393	561,747	83,943	33,506,168	2,382	33,365	85,673	225,389,176	85,735	63,390,377	85,735	63,390,518
$5,000,000 under $10,000,000	21,390	146,343,478	135,791	20,953	18,714,652	434	4,195	21,237	129,065,855	21,236	34,805,598	21,236	34,805,598
$10,000,000 or more	13,480	399,968,769	85,904	13,312	53,358,739	168	1,580	13,402	348,239,073	13,374	83,558,216	13,374	83,558,216
Taxable returns, total	90,660,104	7,583,461,595	591,876,083	40,644,136	1,125,710,942	50,004,270	386,048,711	90,625,862	5,487,574,374	90,659,908	1,031,580,708	90,660,104	1,031,580,923
No adjusted gross income	3,495	-3,102,299	27,419	0	0	0	0	0	0	3,495	69,278	3,495	69,278
$1 under $5,000	502,422	1,519,825	8,123	7,606	11,002	494,168	821,671	501,405	686,306	502,422	76,716	502,422	76,716
$5,000 under $10,000	2,611,769	19,825,286	1,003,910	23,886	63,207	2,586,743	13,683,083	2,609,008	5,092,789	2,611,769	521,105	2,611,769	521,105
$10,000 under $15,000	4,235,223	53,352,646	11,654,788	161,671	1,239,404	4,073,552	23,201,642	4,233,231	17,264,231	4,235,223	1,559,617	4,235,223	1,559,617
$15,000 under $20,000	5,294,453	92,896,530	18,665,507	409,004	3,810,243	4,885,449	28,692,855	5,293,742	41,733,014	5,294,453	3,518,545	5,294,453	3,518,545
$20,000 under $25,000	5,430,781	122,212,038	22,425,527	637,214	6,843,265	4,792,544	32,099,072	5,430,153	60,870,152	5,430,781	6,331,242	5,430,781	6,331,242
$25,000 under $30,000	5,326,630	146,414,437	23,086,616	904,014	10,910,863	4,422,478	30,215,926	5,326,579	82,204,091	5,326,630	9,108,355	5,326,630	9,108,355
$30,000 under $40,000	10,755,171	375,834,514	53,760,307	2,642,589	34,619,980	8,111,801	59,696,571	10,754,964	227,787,612	10,754,976	25,551,828	10,755,171	25,551,837
$40,000 under $50,000	9,308,560	417,822,067	55,074,630	3,295,490	48,800,093	6,010,751	49,011,683	9,307,802	264,942,911	9,308,560	31,401,659	9,308,560	31,401,659
$50,000 under $75,000	17,662,044	1,089,446,608	131,689,095	8,826,535	156,342,714	8,834,507	84,574,547	17,658,200	716,909,668	17,662,044	92,652,392	17,662,044	92,652,392
$75,000 under $100,000	11,434,868	988,767,974	102,576,366	7,781,647	166,781,647	3,652,219	39,810,944	11,430,581	679,759,369	11,434,868	91,901,542	11,434,868	91,901,542
$100,000 under $200,000	13,741,286	1,831,327,323	135,040,763	11,799,637	338,035,791	1,941,645	22,015,808	13,734,316	1,336,605,253	13,741,286	232,270,420	13,741,286	232,270,420
$200,000 under $500,000	3,459,900	988,578,765	30,821,205	3,297,063	168,578,871	162,697	1,833,036	3,455,422	788,028,471	3,459,899	193,699,168	3,459,900	193,699,168
$500,000 under $1,000,000	574,263	390,235,760	3,925,535	548,745	55,373,841	25,518	275,259	572,558	331,434,695	574,263	93,899,298	574,263	93,899,363
$1,000,000 or more	319,240	1,068,330,120	2,116,290	309,035	134,300,020	10,199	116,615	317,902	934,255,813	319,240	249,019,545	319,240	249,019,686
Nontaxable returns, total	51,790,465	679,398,575	389,100,893	7,523,088	196,565,438	41,776,522	309,438,919	17,368,775	165,351,100	0	0	0	0

Size of adjusted gross income	Returns of married persons filing jointly												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	53,655,844	5,417,393,018	566,041,313	27,973,756	919,484,978	24,932,896	292,731,421	45,146,093	3,845,228,930	39,683,132	734,117,595	39,683,132	734,117,801
No adjusted gross income	748,538	-108,690,887	7,267,342	0	0	0	0	0	0	1,801	39,412	1,801	39,412
$1 under $5,000	804,848	2,121,321	7,042,176	99,730	2,413,699	705,118	8,270,860	0	0	* 13	* 414	* 13	* 414
$5,000 under $10,000	1,170,377	9,030,928	10,957,030	134,186	3,049,144	1,036,191	12,080,288	* 648	* 152	* 655	* 182	* 655	* 182
$10,000 under $15,000	1,673,127	21,127,350	16,864,548	195,795	4,313,641	1,476,684	17,373,153	* 648	* 1,657	* 338	* 477	* 338	* 477
$15,000 under $20,000	2,058,789	36,207,390	21,139,495	301,332	6,646,257	1,757,457	20,667,466	163,082	158,718	116,621	11,368	116,621	11,368
$20,000 under $25,000	2,211,761	49,710,690	23,275,279	379,350	7,653,843	1,832,411	21,381,226	1,141,141	3,274,589	745,647	219,958	745,647	219,958
$25,000 under $30,000	2,047,192	56,430,828	22,073,418	448,593	9,453,890	1,598,599	18,605,569	1,578,947	9,468,621	827,933	526,061	827,933	526,061
$30,000 under $40,000	4,227,821	148,096,166	46,187,072	1,062,171	22,104,538	3,165,650	36,847,589	3,856,406	45,996,917	2,182,737	2,605,387	2,182,737	2,605,387
$40,000 under $50,000	4,115,704	185,331,939	44,789,165	1,328,790	27,876,385	2,786,914	32,321,773	3,981,668	81,865,264	2,854,330	5,930,846	2,854,330	5,930,846
$50,000 under $75,000	10,574,313	659,777,260	113,090,896	4,868,266	104,473,023	5,706,048	66,868,744	10,470,310	378,170,276	9,295,400	36,443,628	9,295,400	36,443,628
$75,000 under $100,000	8,736,530	758,230,859	92,582,349	5,715,072	130,830,944	3,021,458	35,927,377	8,698,674	499,911,878	8,478,886	57,653,746	8,478,886	57,653,746
$100,000 under $200,000	11,541,140	1,544,584,759	125,787,272	9,855,274	291,366,047	1,685,864	20,390,600	11,520,313	1,108,363,961	11,449,186	182,723,389	11,449,186	182,723,389
$200,000 under $500,000	2,989,267	853,894,954	29,313,369	2,856,872	148,533,363	132,390	1,649,699	2,981,733	676,293,796	2,976,732	164,107,909	2,976,732	164,107,909
$500,000 under $1,000,000	490,022	333,038,194	3,700,887	469,868	48,716,298	20,154	243,478	487,793	281,896,290	487,791	80,212,539	487,791	80,212,603
$1,000,000 under $1,500,000	118,048	142,605,231	888,872	113,734	19,013,466	4,314	51,674	117,313	123,380,552	117,540	35,595,168	117,540	35,595,168
$1,500,000 under $2,000,000	49,495	85,233,107	363,657	47,966	11,207,220	1,529	18,070	49,207	74,190,903	49,235	21,379,643	49,235	21,379,643
$2,000,000 under $5,000,000	70,796	211,010,808	516,440	69,060	27,022,568	1,737	29,435	70,293	184,921,326	70,387	52,419,969	70,387	52,420,111
$5,000,000 under $10,000,000	17,288	118,300,948	124,002	17,009	14,836,873	279	3,260	17,184	104,622,340	17,185	28,414,762	17,185	28,414,763
$10,000,000 or more	10,786	311,351,171	78,044	10,688	39,973,778	98	1,159	10,733	272,711,689	10,716	65,832,735	10,716	65,832,735
Taxable returns, total	39,683,132	5,144,835,913	393,668,791	24,234,201	804,251,610	15,447,130	183,686,819	39,671,802	3,768,207,917	39,683,132	734,117,595	39,683,132	734,117,801
No adjusted gross income	1,801	-2,078,423	19,357	0	0	0	0	0	0	1,801	39,412	1,801	39,412
$1 under $5,000	* 13	* 39	201	12	1,102	**	**	0	0	* 13	* 414	* 13	* 414
$5,000 under $10,000	* 655	* 5,580	4,649	655	3,566	0	0	* 648	* 152	* 655	* 182	* 655	* 182
$10,000 under $15,000	* 338	* 3,863	2,363	40	3,200	** 299	** 3,557	0	0	* 338	* 477	* 338	* 477
$15,000 under $20,000	116,621	2,222,437	811,659	4,123	51,002	112,499	1,244,723	116,570	117,170	116,621	11,368	116,621	11,368
$20,000 under $25,000	745,647	16,871,546	5,297,649	39,786	554,831	705,861	8,638,792	745,639	2,380,331	745,647	219,958	745,647	219,958
$25,000 under $30,000	827,933	22,853,792	5,940,495	134,450	2,113,232	693,484	8,530,867	827,884	6,272,221	827,933	526,061	827,933	526,061
$30,000 under $40,000	2,182,737	77,111,883	16,695,901	449,979	7,820,225	1,732,758	20,800,688	2,182,736	31,795,078	2,182,737	2,605,387	2,182,737	2,605,387
$40,000 under $50,000	2,854,330	129,186,923	24,722,354	772,996	14,315,005	2,081,334	24,403,608	2,854,209	65,751,431	2,854,330	5,930,846	2,854,330	5,930,846
$50,000 under $75,000	9,295,400	583,829,656	92,166,827	4,007,132	77,713,090	5,288,268	62,154,302	9,295,237	351,799,826	9,295,400	36,443,628	9,295,400	36,443,628
$75,000 under $100,000	8,478,886	736,489,917	88,620,057	5,485,106	120,237,765	2,993,780	35,612,317	8,477,509	492,146,753	8,478,886	57,653,746	8,478,886	57,653,746
$100,000 under $200,000	11,449,186	1,533,150,838	124,545,878	9,768,907	283,771,104	1,680,279	20,327,891	11,447,387	1,104,646,496	11,449,186	182,723,389	11,449,186	182,723,389
$200,000 under $500,000	2,976,732	850,294,144	29,194,221	2,845,727	145,095,439	131,005	1,630,065	2,973,509	674,803,822	2,976,732	164,107,909	2,976,732	164,107,909
$500,000 under $1,000,000	487,791	331,522,890	3,685,177	468,044	46,969,057	19,747	237,937	486,438	281,191,152	487,791	80,212,539	487,791	80,212,603
$1,000,000 or more	265,063	863,370,828	1,962,004	257,244	105,602,992	7,819	102,072	264,036	757,303,485	265,063	203,642,277	265,063	203,642,420
Nontaxable returns, total	13,972,712	272,557,105	172,372,522	3,739,556	115,233,368	9,485,765	109,044,602	5,474,292	77,021,012	0	0	0	0

Size of adjusted gross income	Returns of married persons filing separately												
		Adjusted		Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	2,717,037	152,731,619	12,883,342	1,184,876	27,917,375	1,432,223	7,988,195	2,276,425	117,481,529	2,104,690	23,637,611	2,104,690	23,637,611
No adjusted gross income	89,030	-9,974,969	398,360	0	0	0	0	0	0	255	2,860	255	2,860
$1 under $5,000	144,669	333,625	576,155	17,843	147,487	125,174	680,914	* 2,300	* 1,940	* 1,297	* 65	* 1,297	* 65
$5,000 under $10,000	169,896	1,258,061	690,564	25,888	183,579	142,218	789,478	32,027	39,473	24,916	3,333	24,916	3,333
$10,000 under $15,000	156,767	1,977,771	685,564	26,553	335,849	129,540	723,203	129,406	452,429	92,126	32,882	92,126	32,882
$15,000 under $20,000	214,514	3,768,665	962,569	42,508	430,752	172,006	958,454	197,402	1,508,460	169,215	129,245	169,215	129,245
$20,000 under $25,000	207,811	4,668,466	985,268	53,303	572,009	153,485	858,619	199,070	2,315,338	171,218	227,522	171,218	227,522
$25,000 under $30,000	225,041	6,210,855	1,065,958	70,366	843,501	154,537	862,326	220,315	3,494,073	199,007	382,105	199,007	382,105
$30,000 under $40,000	425,138	14,752,360	2,146,749	167,777	1,956,680	256,580	1,435,695	419,521	9,263,128	389,866	1,062,520	389,866	1,062,520
$40,000 under $50,000	339,337	15,102,578	1,761,475	176,219	2,318,048	** 269,459	** 1,515,018	336,876	10,146,590	323,631	1,289,219	323,631	1,289,219
$50,000 under $75,000	412,336	25,093,283	2,067,839	302,316	4,876,787	**	**	410,871	17,556,451	405,405	2,777,584	405,405	2,777,584
$75,000 under $100,000	153,956	13,255,572	802,174	138,595	2,810,214	14,359	80,174	151,953	9,587,796	152,249	1,883,806	152,249	1,883,806
$100,000 under $200,000	131,314	17,082,684	593,338	119,698	3,566,613	11,603	64,359	129,996	12,922,622	129,281	3,028,696	129,281	3,028,696
$200,000 under $500,000	32,848	9,684,109	102,157	30,217	1,815,798	2,484	14,301	32,508	7,934,869	32,296	2,228,485	32,296	2,228,485
$500,000 under $1,000,000	7,150	4,948,073	22,563	6,659	911,536	489	4,015	7,049	4,078,966	6,858	1,117,989	6,858	1,117,989
$1,000,000 under $1,500,000	2,255	2,756,447	6,544	2,173	526,015	82	474	2,216	2,338,884	2,199	624,678	2,199	624,678
$1,500,000 under $2,000,000	1,244	2,148,604	4,001	1,158	309,735	84	478	1,231	1,845,901	1,209	476,583	1,209	476,583
$2,000,000 under $5,000,000	2,360	7,159,459	7,639	2,266	1,327,857	90	508	2,335	6,154,006	2,316	1,657,722	2,316	1,657,722
$5,000,000 under $10,000,000	698	4,864,969	2,227	673	845,920	22	125	686	4,120,179	682	1,074,936	682	1,074,936
$10,000,000 or more	674	27,641,008	2,199	664	4,138,992	10	55	663	23,720,424	665	5,637,380	665	5,637,380
Taxable returns, total	2,104,690	153,929,860	9,407,859	1,046,588	24,334,212	1,049,644	5,885,849	2,101,254	115,043,039	2,104,690	23,637,611	2,104,690	23,637,611
No adjusted gross income	255	-292,431	989	0	0	0	0	0	0	255	2,860	255	2,860
$1 under $5,000	* 1,297	* 5,202	4,408	648	141	0	0	* 1,297	* 653	* 1,297	* 65	* 1,297	* 65
$5,000 under $10,000	24,916	207,143	76,131	7,520	8,067	16,255	88,549	24,916	34,396	24,916	3,333	24,916	3,333
$10,000 under $15,000	92,126	1,160,806	331,075	7,154	25,377	84,972	479,455	92,126	324,899	92,126	32,882	92,126	32,882
$15,000 under $20,000	169,215	2,995,920	639,538	24,964	167,876	144,252	806,129	169,215	1,382,378	169,215	129,245	169,215	129,245
$20,000 under $25,000	171,218	3,853,184	662,513	41,528	383,973	128,666	723,297	170,599	2,109,322	171,218	227,522	171,218	227,522
$25,000 under $30,000	199,007	5,486,948	810,310	58,921	599,725	139,948	782,644	199,006	3,294,303	199,007	382,105	199,007	382,105
$30,000 under $40,000	389,866	13,537,925	1,800,698	148,022	1,528,824	241,062	1,349,136	389,866	8,859,130	389,866	1,062,520	389,866	1,062,520
$40,000 under $50,000	323,631	14,391,638	1,574,456	163,500	1,965,386	** 266,471	** 1,498,733	323,631	9,964,684	323,631	1,289,219	323,631	1,289,219
$50,000 under $75,000	405,405	24,674,212	1,999,384	295,744	4,683,066	**	**	405,263	17,381,593	405,405	2,777,584	405,405	2,777,584
$75,000 under $100,000	152,249	13,101,812	789,244	137,196	2,721,526	14,051	78,495	150,931	9,524,858	152,249	1,883,806	152,249	1,883,806
$100,000 under $200,000	129,281	16,800,712	574,665	118,257	3,378,571	11,020	61,181	128,441	12,809,111	129,281	3,028,696	129,281	3,028,696
$200,000 under $500,000	32,296	9,525,469	100,522	29,860	1,611,031	2,296	13,270	32,123	7,838,455	32,296	2,228,485	32,296	2,228,485
$500,000 under $1,000,000	6,858	4,744,970	21,808	6,453	786,538	405	3,563	6,822	3,947,642	6,858	1,117,989	6,858	1,117,989
$1,000,000 or more	7,071	43,736,350	22,117	6,819	6,474,111	245	1,397	7,020	37,571,616	7,071	9,471,299	7,071	9,471,299
Nontaxable returns, total	612,347	-1,198,241	3,475,483	138,288	3,583,163	382,579	2,102,346	175,170	2,438,490	0	0	0	0

Size of adjusted gross income	Returns of head of households												
		Adjusted		Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	21,098,890	673,168,702	190,967,968	4,316,211	88,293,043	16,664,247	134,295,965	13,609,301	316,216,637	6,620,478	38,899,116	6,620,673	38,899,125
No adjusted gross income	118,433	-5,053,194	1,007,541	0	0	0	0	0	0	390	9,687	390	9,687
$1 under $5,000	793,041	2,374,625	6,740,499	30,689	560,488	762,352	6,111,699	0	0	0	0	0	0
$5,000 under $10,000	1,944,198	15,174,907	16,797,352	52,145	898,392	1,892,053	15,183,865	0	0	* 649	* 1,294	* 649	* 1,294
$10,000 under $15,000	2,952,367	37,070,138	27,269,652	84,337	1,397,358	2,868,030	23,047,912	50,531	83,077	22,581	3,727	22,581	3,727
$15,000 under $20,000	2,821,601	49,183,342	26,152,592	139,858	2,069,125	2,681,742	21,578,445	1,594,491	3,609,570	140,541	39,396	140,541	39,396
$20,000 under $25,000	2,528,088	56,831,706	23,875,645	194,370	2,847,674	2,333,718	18,765,747	2,229,095	12,381,966	194,340	115,220	194,340	115,220
$25,000 under $30,000	2,160,305	59,083,322	20,408,603	291,392	4,470,301	1,868,913	15,061,472	2,052,912	19,651,348	331,708	291,039	331,708	291,039
$30,000 under $40,000	2,921,484	100,434,219	27,119,564	720,439	11,049,879	2,201,046	17,790,475	2,864,500	44,923,139	1,520,486	2,013,280	1,520,681	2,013,289
$40,000 under $50,000	1,752,866	78,340,382	15,485,005	708,120	11,947,270	1,044,746	8,476,740	1,727,982	42,605,295	1,434,913	3,313,190	1,434,913	3,313,190
$50,000 under $75,000	1,958,545	117,626,025	16,662,286	1,141,926	21,611,688	816,619	6,680,286	1,947,168	72,799,235	1,837,327	7,966,090	1,837,327	7,966,090
$75,000 under $100,000	612,698	52,204,432	5,157,610	468,205	11,035,541	144,493	1,185,187	611,221	34,916,287	606,091	5,375,323	606,091	5,375,323
$100,000 under $200,000	439,211	56,382,463	3,688,360	392,723	12,223,126	** 49,605	** 406,244	436,019	40,297,968	436,302	8,091,048	436,302	8,091,048
$200,000 under $500,000	78,148	22,100,954	509,661	75,045	4,018,155	**	**	** 84,633	** 38,785,852	77,571	4,599,013	77,571	4,599,013
$500,000 under $1,000,000	** 17,907	** 31,415,377	** 93,598	** 16,963	** 4,164,046	556	4,788	10,746	6,162,901	10,608	1,738,966	10,608	1,738,966
$1,000,000 under $1,500,000	**	**	**	**	**	184	1,523	**	**	2,973	871,242	2,973	871,242
$1,500,000 under $2,000,000	**	**	**	**	**	81	690	**	**	1,281	538,715	1,281	538,715
$2,000,000 under $5,000,000	**	**	**	**	**	94	772	**	**	1,927	1,394,549	1,927	1,394,549
$5,000,000 under $10,000,000	**	**	**	**	**	**	**	**	**	485	764,561	485	764,561
$10,000,000 or more	**	**	**	**	**	15	120	**	**	306	1,772,774	306	1,772,774
Taxable returns, total	6,620,673	405,289,585	51,894,344	2,883,693	61,543,879	3,736,589	30,418,939	6,615,481	261,728,306	6,620,478	38,899,116	6,620,673	38,899,125
No adjusted gross income	390	-73,592	3,285	0	0	0	0	0	0	390	9,687	390	9,687
$1 under $5,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$5,000 under $10,000	* 649	* 4,343	4,545	649	10,115	0	0	0	0	* 649	* 1,294	* 649	* 1,294
$10,000 under $15,000	22,581	305,962	79,032	652	6,782	21,929	181,820	22,581	38,327	22,581	3,727	22,581	3,727
$15,000 under $20,000	140,541	2,499,175	881,163	6,644	69,276	133,897	1,104,124	140,541	444,611	140,541	39,396	140,541	39,396
$20,000 under $25,000	194,340	4,417,496	1,363,151	17,566	217,532	176,773	1,445,472	194,340	1,391,342	194,340	115,220	194,340	115,220
$25,000 under $30,000	331,708	9,224,757	2,250,150	48,714	626,000	282,994	2,306,845	331,708	4,041,762	331,708	291,039	331,708	291,039
$30,000 under $40,000	1,520,681	53,315,722	11,182,419	312,626	4,175,428	1,208,055	9,793,323	1,520,486	28,194,440	1,520,486	2,013,280	1,520,681	2,013,289
$40,000 under $50,000	1,434,913	64,324,573	11,617,903	506,087	7,421,707	928,826	7,541,485	1,434,910	37,743,484	1,434,913	3,313,190	1,434,913	3,313,190
$50,000 under $75,000	1,837,327	110,733,691	15,159,978	1,046,809	18,731,112	790,518	6,457,991	1,836,005	70,404,677	1,837,327	7,966,090	1,837,327	7,966,090
$75,000 under $100,000	606,091	51,661,764	5,092,574	462,616	10,656,072	143,476	1,177,047	605,855	34,736,835	606,091	5,375,323	606,091	5,375,323
$100,000 under $200,000	436,302	56,015,787	3,662,741	389,974	11,852,039	** 49,284	** 403,681	434,289	40,187,948	436,302	8,091,048	436,302	8,091,048
$200,000 under $500,000	77,571	21,929,093	505,638	74,615	3,863,762	**	**	** 84,180	** 38,493,956	77,571	4,599,013	77,571	4,599,013
$500,000 under $1,000,000	** 17,579	** 30,930,815	** 91,764	** 16,741	** 3,914,054	474	4,126	10,587	6,050,923	10,608	1,738,966	10,608	1,738,966
$1,000,000 or more	**	**	**	**	**	364	3,023	**	**	6,972	5,341,841	6,972	5,341,841
Nontaxable returns, total	14,478,218	267,879,117	139,073,625	1,432,518	26,749,164	12,927,657	103,877,026	6,993,819	54,488,331	0	0	0	0

Size of adjusted gross income	Returns of surviving spouses												
		Adjusted		Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	82,276	4,161,525	763,322	35,764	930,321	42,928	486,671	56,378	2,395,375	39,149	384,092	39,149	384,092
No adjusted gross income	3,585	-173,654	36,607	0	0	0	0	0	0	0	0	0	0
$1 under $5,000	* 2,304	* 5,979	20,698	0	0	2,304	26,673	0	0	0	0	0	0
$5,000 under $10,000	* 1,297	* 9,600	9,076	0	0	1,297	14,456	0	0	0	0	0	0
$10,000 under $15,000	6,704	86,129	65,312	648	8,058	6,055	67,217	0	0	0	0	0	0
$15,000 under $20,000	7,414	134,374	73,237	2,844	66,951	4,570	51,763	* 648	* 895	0	0	0	0
$20,000 under $25,000	11,853	270,248	107,126	3,917	63,669	7,936	92,316	8,584	28,751	* 2,657	* 402	* 2,657	* 402
$25,000 under $30,000	* 4,901	* 138,547	34,307	1,273	22,391	3,628	40,807	* 4,899	* 41,173	* 2,625	* 798	* 2,625	* 798
$30,000 under $40,000	8,270	281,223	82,839	3,684	78,596	4,586	53,590	* 6,349	* 73,161	* 3,934	* 3,608	* 3,934	* 3,608
$40,000 under $50,000	7,710	343,108	66,284	4,705	102,209	** 9,881	** 109,039	* 7,680	* 144,008	* 4,046	* 11,046	* 4,046	* 11,046
$50,000 under $75,000	14,775	940,185	140,874	7,899	183,191	**	**	14,773	539,383	12,490	49,335	12,490	49,335
$75,000 under $100,000	4,362	360,554	45,578	4,362	114,187	0	0	* 4,360	* 200,891	* 4,317	* 21,679	* 4,317	* 21,679
$100,000 under $200,000	7,264	851,925	63,018	4,596	124,711	** 2,671	** 30,808	7,262	634,594	7,255	99,065	7,255	99,065
$200,000 under $500,000	1,466	414,259	15,773	1,464	103,315	**	**	** 1,603	** 605,647	* 1,457	* 74,474	* 1,457	* 74,474
$500,000 under $1,000,000	** 371	** 499,048	** 2,592	** 370	** 63,045	0	0	* 220	* 126,873	* 220	* 35,860	* 220	* 35,860
$1,000,000 under $1,500,000	**	**	**	**	**	0	0	**	**	* 92	* 29,933	* 92	* 29,933
$1,500,000 under $2,000,000	**	**	**	**	**	0	0	**	**	* 17	* 8,959	* 17	* 8,959
$2,000,000 under $5,000,000	**	**	**	**	**	0	0	**	**	* 25	* 12,683	* 25	* 12,683
$5,000,000 under $10,000,000	**	**	**	**	**	**	**	**	**	* 9	* 17,779	* 9	* 17,779
$10,000,000 or more	**	**	**	**	**	0	0	**	**	* 4	* 18,468	* 4	* 18,468
Taxable returns, total	39,149	3,362,727	343,680	17,385	511,048	21,764	248,418	39,141	2,261,890	39,149	384,092	39,149	384,092
No adjusted gross income	0	0	0	0	0	0	0	0	0	0	0	0	0
$1 under $5,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$5,000 under $10,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$10,000 under $15,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$15,000 under $20,000	0	0	0	0	0	0	0	0	0	0	0	0	0
$20,000 under $25,000	* 2,657	* 57,862	18,602	0	0	2,657	32,759	* 2,657	* 6,502	* 2,657	* 402	* 2,657	* 402
$25,000 under $30,000	* 2,625	* 75,552	18,372	0	0	2,625	29,371	* 2,625	* 27,808	* 2,625	* 798	* 2,625	* 798
$30,000 under $40,000	* 3,934	* 144,271	39,087	0	0	3,934	46,483	* 3,934	* 58,700	* 3,934	* 3,608	* 3,934	* 3,608
$40,000 under $50,000	* 4,046	* 180,592	27,922	1,041	12,504	** 9,881	** 109,039	* 4,046	* 108,014	* 4,046	* 11,046	* 4,046	* 11,046
$50,000 under $75,000	12,490	794,548	113,373	5,614	103,570	**	**	12,490	500,705	12,490	49,335	12,490	49,335
$75,000 under $100,000	* 4,317	* 356,427	45,119	4,317	111,403	0	0	* 4,317	* 199,905	* 4,317	* 21,679	* 4,317	* 21,679
$100,000 under $200,000	7,255	850,760	62,945	4,588	122,841	** 2,667	** 30,764	7,255	634,209	7,255	99,065	7,255	99,065
$200,000 under $500,000	* 1,457	* 411,469	15,694	1,457	101,131	**	**	** 1,597	** 599,175	* 1,457	* 74,474	* 1,457	* 74,474
$500,000 under $1,000,000	** 367	** 491,246	** 2,567	** 367	** 59,599	0	0	* 220	* 126,873	* 220	* 35,860	* 220	* 35,860
$1,000,000 or more	**	**	**	**	**	0	0	**	**	147	87,822	147	87,822
Nontaxable returns, total	43,128	798,798	419,641	18,379	419,273	21,164	238,252	17,237	133,485	0	0	0	0

Size of adjusted gross income	Returns of single persons												
		Adjusted		Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	64,896,521	2,015,405,306	210,321,031	14,656,617	285,650,663	48,708,499	259,985,380	46,906,440	1,371,603,003	42,212,460	234,542,295	42,212,461	234,542,295
No adjusted gross income	1,530,402	-39,872,495	4,452,460	0	0	0	0	0	0	1,049	17,318	1,049	17,318
$1 under $5,000	9,893,845	25,728,575	18,182,399	263,934	3,696,664	9,628,909	39,649,955	718,041	816,017	501,112	76,237	501,112	76,237
$5,000 under $10,000	8,853,871	65,375,864	24,099,616	394,421	5,318,586	8,459,450	46,919,569	3,219,597	5,444,630	2,585,549	516,296	2,585,549	516,296
$10,000 under $15,000	6,913,092	86,115,249	24,223,716	595,452	8,193,486	6,317,639	35,740,684	5,974,880	22,574,607	4,120,179	1,522,531	4,120,179	1,522,531
$15,000 under $20,000	5,973,684	104,185,254	22,342,903	675,993	9,427,252	5,297,691	29,987,240	5,667,562	44,761,932	4,868,075	3,338,536	4,868,075	3,338,536
$20,000 under $25,000	4,906,735	110,158,844	18,522,079	730,067	10,085,800	4,176,668	23,442,211	4,782,448	59,438,334	4,316,919	5,768,140	4,316,919	5,768,140
$25,000 under $30,000	4,306,143	118,052,842	16,316,184	807,025	11,069,258	3,499,118	19,640,936	4,221,414	71,764,777	3,965,357	7,908,351	3,965,357	7,908,351
$30,000 under $40,000	6,971,566	242,542,744	25,790,688	1,932,290	26,618,856	5,039,276	28,405,740	6,884,982	162,876,303	6,657,953	19,867,032	6,657,953	19,867,032
$40,000 under $50,000	4,871,506	217,772,520	18,002,268	1,981,135	29,092,187	2,890,372	16,428,887	4,826,309	154,908,571	4,691,639	20,857,358	4,691,639	20,857,358
$50,000 under $75,000	6,236,492	376,577,251	22,735,927	3,576,260	59,768,940	2,660,232	15,384,260	6,200,938	279,664,106	6,111,423	45,415,755	6,111,423	45,415,755
$75,000 under $100,000	2,221,940	189,625,993	8,141,274	1,719,452	35,291,743	502,488	2,952,044	2,206,353	143,605,578	2,193,324	26,966,988	2,193,324	26,966,988
$100,000 under $200,000	1,732,412	226,201,425	6,239,500	1,529,591	40,742,488	202,821	1,224,578	1,722,269	178,671,049	1,719,262	38,328,221	1,719,262	38,328,221
$200,000 under $500,000	375,018	107,332,304	1,013,305	348,020	18,953,500	26,997	168,533	372,843	87,836,768	371,843	22,689,286	371,844	22,689,286
$500,000 under $1,000,000	69,405	47,029,440	163,867	64,387	6,959,871	5,018	30,333	68,829	40,312,135	68,787	10,793,944	68,787	10,793,944
$1,000,000 under $1,500,000	17,222	20,739,499	39,948	16,453	3,285,440	769	4,429	17,018	17,655,720	17,039	4,759,215	17,039	4,759,215
$1,500,000 under $2,000,000	7,401	12,748,129	17,162	6,973	1,939,449	428	2,397	7,327	10,995,427	7,310	2,981,217	7,310	2,981,217
$2,000,000 under $5,000,000	11,182	33,331,157	26,896	10,721	4,497,235	461	2,651	11,064	28,992,578	11,081	7,905,454	11,081	7,905,454
$5,000,000 under $10,000,000	2,899	19,693,642	6,845	2,781	2,611,748	118	686	2,870	17,257,460	2,875	4,533,559	2,875	4,533,559
$10,000,000 or more	1,707	52,067,070	3,995	1,662	8,098,161	45	246	1,695	44,027,011	1,683	10,296,858	1,683	10,296,858
Taxable returns, total	42,212,461	1,876,043,510	136,561,409	12,462,270	235,070,194	29,749,142	165,808,687	42,198,184	1,340,333,221	42,212,460	234,542,295	42,212,461	234,542,295
No adjusted gross income	1,049	-657,853	3,788	0	0	0	0	0	0	1,049	17,318	1,049	17,318
$1 under $5,000	501,112	1,514,585	3,515	6,946	9,760	**	**	500,108	685,653	501,112	76,237	501,112	76,237
$5,000 under $10,000	2,585,549	19,608,220	918,585	15,061	41,458	2,570,488	13,594,534	2,583,444	5,058,241	2,585,549	516,296	2,585,549	516,296
$10,000 under $15,000	4,120,179	51,882,015	11,242,317	153,826	1,204,046	** 4,460,520	** 23,358,481	4,118,524	16,901,004	4,120,179	1,522,531	4,120,179	1,522,531
$15,000 under $20,000	4,868,075	85,178,998	16,333,147	373,273	3,522,089	4,494,802	25,537,879	4,867,415	39,788,856	4,868,075	3,338,536	4,868,075	3,338,536
$20,000 under $25,000	4,316,919	97,011,950	15,083,612	538,333	5,686,930	3,778,586	21,258,752	4,316,919	54,982,656	4,316,919	5,768,140	4,316,919	5,768,140
$25,000 under $30,000	3,965,357	108,773,389	14,067,288	661,929	7,571,907	3,303,427	18,566,198	3,965,357	68,567,996	3,965,357	7,908,351	3,965,357	7,908,351
$30,000 under $40,000	6,657,953	231,724,712	24,042,202	1,731,961	21,095,503	4,925,992	27,706,941	6,657,942	158,880,263	6,657,953	19,867,032	6,657,953	19,867,032
$40,000 under $50,000	4,691,639	209,738,342	17,131,995	1,851,865	25,085,491	2,839,774	16,147,326	4,691,005	151,375,298	4,691,639	20,857,358	4,691,639	20,857,358
$50,000 under $75,000	6,111,423	369,414,500	22,249,533	3,471,237	55,111,876	2,640,186	15,273,743	6,109,206	276,822,867	6,111,423	45,415,755	6,111,423	45,415,755
$75,000 under $100,000	2,193,324	187,158,054	8,029,371	1,692,412	33,054,881	500,913	2,943,086	2,191,968	143,151,019	2,193,324	26,966,988	2,193,324	26,966,988
$100,000 under $200,000	1,719,262	224,509,226	6,194,534	1,517,911	38,911,236	201,351	1,216,524	1,716,944	178,327,488	1,719,262	38,328,221	1,719,262	38,328,221
$200,000 under $500,000	371,844	106,418,591	1,005,131	345,404	17,907,507	26,440	165,467	371,107	87,521,264	371,843	22,689,286	371,844	22,689,286
$500,000 under $1,000,000	68,787	46,606,516	162,488	63,894	6,459,889	4,892	29,633	68,491	40,118,105	68,787	10,793,944	68,787	10,793,944
$1,000,000 or more	39,988	137,162,265	93,900	38,217	19,407,621	1,771	10,122	39,753	118,152,511	39,988	30,476,303	39,988	30,476,303
Nontaxable returns, total	22,684,060	139,361,796	73,759,622	2,194,347	50,580,470	18,959,357	94,176,693	4,708,256	31,269,782	0	0	0	0

* Estimate should be used with caution due to the small number of sample returns on which it is based.

** Data combined to prevent disclosure of taxpayer information.

NOTE: Detail may not add to totals because of rounding.

Source: IRS, Statistics of Income Division, July 2010

6-Aug-09

2007 Individual Income Tax: Adjusted Gross Income, Exemptions, Deductions, and Tax Items, by Size of Adjusted Gross Income and by Marital Status

[All figures are estimates based on samples--money amounts are in thousands of dollars]

Size of adjusted gross income	All returns										
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits	
	Number of returns [1]	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount
All returns, total	142,978,806	8,687,718,769	943,171,372	50,544,470	1,333,036,542	90,510,904	654,181,656	110,533,209	6,063,263,892	96,272,957	1,115,759,794
No adjusted gross income	1,907,835	-110,781,565	10,032,779	--	--	--	--	--	--	5,582	99,041
$1 under $5,000	11,930,752	31,801,165	31,425,415	344,143	5,745,355	11,584,608	53,550,782	945,538	1,069,449	926,371	98,820
$5,000 under $10,000	12,114,741	90,653,578	50,262,604	560,836	8,685,213	11,551,250	72,660,578	3,815,166	6,730,843	3,283,042	634,369
$10,000 under $15,000	11,914,564	148,907,608	67,016,439	1,015,734	15,368,011	10,895,549	74,909,392	6,705,085	25,897,067	5,762,743	2,237,057
$15,000 under $20,000	11,061,903	193,198,281	67,762,118	1,251,029	19,163,804	9,807,592	70,461,999	7,866,604	52,585,503	5,701,605	4,587,626
$20,000 under $25,000	9,963,693	223,679,496	64,235,406	1,461,861	22,361,623	8,499,833	62,120,373	8,700,303	82,521,450	5,849,507	7,354,942
$25,000 under $30,000	9,005,338	247,203,999	59,942,971	1,791,895	27,312,503	7,213,443	53,356,884	8,414,824	111,236,608	5,743,893	10,244,160
$30,000 under $40,000	14,740,806	512,920,308	99,180,308	4,307,792	67,360,195	10,432,015	79,794,317	14,209,462	271,345,505	11,472,967	27,853,217
$40,000 under $50,000	11,150,798	499,464,110	78,068,072	4,529,246	74,965,251	6,621,552	53,647,719	10,951,496	295,081,892	9,740,232	33,514,554
$50,000 under $75,000	19,450,744	1,195,768,325	154,097,290	10,779,607	202,158,928	8,670,135	79,808,462	19,274,902	762,129,063	18,317,125	96,882,397
$75,000 under $100,000	11,744,132	1,014,677,916	105,134,519	8,525,889	185,113,573	3,217,944	32,829,217	11,694,809	692,808,575	11,559,682	93,833,998
$100,000 under $200,000	13,457,876	1,793,040,262	128,061,349	11,693,315	334,451,497	1,764,546	18,464,615	13,427,695	1,313,152,027	13,385,837	228,754,625
$200,000 under $500,000	3,492,353	1,004,658,689	24,571,769	3,296,436	159,050,386	195,868	1,999,556	3,486,354	819,889,431	3,483,706	196,469,174
$500,000 under $1,000,000	651,049	441,439,447	2,122,798	611,121	55,931,192	39,926	408,767	649,555	383,494,908	649,403	103,163,081
$1,000,000 under $1,500,000	166,362	200,785,834	535,589	157,556	22,510,912	8,805	90,791	166,028	177,818,365	165,970	48,354,258
$1,500,000 under $2,000,000	70,733	121,767,964	226,004	67,514	13,318,367	3,218	32,440	70,606	108,291,334	70,556	29,351,266
$2,000,000 under $5,000,000	108,641	324,592,983	347,674	104,883	33,942,828	3,751	37,206	108,384	290,542,207	108,357	77,554,241
$5,000,000 under $10,000,000	28,090	192,327,659	89,303	27,479	20,035,862	610	6,031	28,027	172,395,312	28,014	43,929,689
$10,000,000 or more	18,394	561,612,712	58,967	18,135	65,561,042	259	2,528	18,370	496,274,351	18,362	110,843,279
Taxable returns, total	96,269,751	8,072,293,831	594,531,469	43,550,711	1,160,862,496	52,700,214	382,031,874	96,247,999	5,942,759,558	96,269,751	1,115,750,806
No adjusted gross income	5,559	-5,805,111	41,300	--	--	--	--	--	--	5,559	98,577
$1 under $5,000	926,371	2,485,641	21,055	10,424	20,145	914,949	1,415,084	924,082	1,060,339	926,371	98,820
$5,000 under $10,000	3,283,042	25,110,545	2,190,139	24,800	72,597	3,256,242	16,483,807	3,281,904	6,390,911	3,283,042	634,369
$10,000 under $15,000	5,762,743	72,054,297	16,234,265	219,275	1,637,724	5,540,830	30,655,233	5,762,489	23,530,605	5,762,743	2,237,057
$15,000 under $20,000	5,701,605	100,006,852	19,825,275	522,775	4,767,936	5,175,550	30,213,288	5,701,458	45,204,603	5,701,605	4,587,626
$20,000 under $25,000	5,849,507	131,421,585	23,685,527	757,396	8,051,928	5,090,113	33,344,537	5,849,414	66,342,902	5,849,507	7,354,942
$25,000 under $30,000	5,743,893	157,935,646	24,684,512	1,064,658	12,199,671	4,679,235	31,088,654	5,743,882	89,963,476	5,743,893	10,244,160
$30,000 under $40,000	11,472,967	400,857,058	57,432,100	3,115,004	40,224,495	8,356,965	60,155,855	11,472,916	243,049,449	11,472,967	27,853,217
$40,000 under $50,000	9,740,232	436,936,873	57,496,492	3,727,565	54,073,555	6,012,667	47,412,844	9,739,355	277,980,017	9,740,232	33,514,554
$50,000 under $75,000	18,317,115	1,129,155,048	135,759,532	9,867,860	172,089,968	8,448,253	77,475,511	18,316,130	743,855,438	18,317,116	96,882,370
$75,000 under $100,000	11,558,977	999,002,337	102,229,368	8,345,505	174,881,793	3,213,172	32,787,251	11,555,430	689,246,832	11,558,977	93,832,809
$100,000 under $200,000	13,383,717	1,783,982,311	127,045,508	11,621,689	327,986,992	1,762,028	18,441,770	13,380,760	1,310,767,155	13,383,717	228,749,526
$200,000 under $500,000	3,483,359	1,002,130,763	24,513,380	3,289,030	157,383,460	194,289	1,985,836	3,480,888	818,731,290	3,483,359	196,466,965
$500,000 under $1,000,000	649,403	440,314,397	2,118,184	609,927	55,319,098	39,475	404,864	648,473	382,835,155	649,403	103,163,081
$1,000,000 or more	391,261	1,396,705,589	1,254,833	374,803	152,153,135	16,448	167,339	390,820	1,243,801,387	391,259	310,032,733
Nontaxable returns, total	46,709,055	615,424,937	348,639,903	6,993,759	172,174,046	37,810,690	272,149,782	14,285,210	120,504,334	3,205	8,988

Size of adjusted gross income	Returns of married persons filing jointly										
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount
All returns, total	54,065,030	5,763,122,600	546,697,747	29,587,426	928,559,089	23,906,603	266,250,909	46,187,891	4,173,102,050	41,476,788	800,137,392
No adjusted gross income	571,000	-70,442,134	5,457,407	--	--	--	--	--	--	3,515	61,897
$1 under $5,000	709,435	1,928,037	6,268,985	100,402	2,458,508	609,033	6,904,079	--	--	*1,652	*1,714
$5,000 under $10,000	1,140,002	8,804,373	10,739,523	142,070	3,063,273	997,932	11,266,302	--	--	*1,138	*3,005
$10,000 under $15,000	1,662,996	21,003,851	16,739,748	220,471	4,676,143	1,442,525	16,304,047	*639	*289	*752	*364
$15,000 under $20,000	2,103,587	36,921,578	20,923,733	300,069	6,177,828	1,803,518	20,366,381	290,632	303,598	253,851	25,622
$20,000 under $25,000	2,169,228	48,804,772	21,797,757	399,169	8,140,901	1,770,059	19,841,905	1,293,937	4,307,696	902,130	307,318
$25,000 under $30,000	2,144,901	59,081,197	22,840,583	467,665	9,114,726	1,677,236	18,635,442	1,735,332	11,199,406	906,688	674,514
$30,000 under $40,000	4,344,019	152,266,978	45,798,505	1,181,473	24,172,093	3,162,546	35,074,592	3,979,675	50,474,933	2,490,405	3,368,608
$40,000 under $50,000	4,200,772	189,245,123	43,977,478	1,507,895	30,644,891	2,692,877	29,630,777	4,065,731	86,533,634	3,132,765	6,843,230
$50,000 under $75,000	11,053,415	688,565,134	114,791,451	5,619,221	115,041,813	5,434,194	59,964,880	10,919,893	400,592,679	10,052,491	40,518,383
$75,000 under $100,000	8,918,571	773,397,042	92,360,085	6,289,411	139,961,834	2,629,160	29,235,334	8,882,032	512,619,354	8,752,815	61,005,220
$100,000 under $200,000	11,222,279	1,501,141,625	118,458,709	9,731,650	281,896,691	1,490,629	16,784,810	11,201,056	1,084,844,513	11,161,429	181,369,966
$200,000 under $500,000	2,952,302	848,998,670	23,397,732	2,800,374	134,811,085	151,926	1,735,351	2,948,135	689,727,613	2,946,286	164,078,817
$500,000 under $1,000,000	547,937	371,260,520	1,982,151	516,264	46,647,137	31,673	358,111	546,816	322,643,117	546,882	87,510,328
$1,000,000 under $1,500,000	138,628	167,274,844	497,957	131,401	18,400,528	7,227	81,185	138,400	148,422,521	138,388	40,761,589
$1,500,000 under $2,000,000	58,569	100,796,717	209,318	56,067	10,925,163	2,502	28,045	58,474	89,727,127	58,464	24,614,555
$2,000,000 under $5,000,000	89,698	267,860,129	321,028	86,791	27,489,755	2,907	32,333	89,509	240,240,338	89,523	64,779,947
$5,000,000 under $10,000,000	22,813	156,271,110	81,800	22,351	15,725,655	462	5,153	22,773	140,508,690	22,762	36,047,029
$10,000,000 or more	14,878	439,943,033	53,799	14,681	49,211,065	197	2,181	14,856	390,956,541	14,852	88,165,288
Taxable returns, total	41,473,962	5,505,341,432	391,734,779	26,000,403	826,983,578	15,470,058	173,077,462	41,460,458	4,118,749,085	41,473,961	800,129,937
No adjusted gross income	3,502	-3,581,402	31,434	--	--	--	--	--	--	3,502	61,707
$1 under $5,000	*1,652	*3,666	*11,032	*11	*1,307	*1,641	*17,156	--	--	*1,652	*1,714
$5,000 under $10,000	*1,138	*6,699	*8,662	*139	*12,161	*999	*12,784	--	--	*1,138	*3,005
$10,000 under $15,000	*752	*10,799	*5,830	*752	*6,385	--	--	*639	*289	*752	*364
$15,000 under $20,000	253,851	4,799,615	1,722,602	5,587	62,494	248,263	2,754,960	253,842	260,244	253,851	25,622
$20,000 under $25,000	902,130	20,324,171	6,230,528	87,433	1,187,900	814,697	9,552,011	902,084	3,356,273	902,130	307,318
$25,000 under $30,000	906,688	24,976,448	6,331,243	158,748	2,403,179	747,940	8,677,069	906,677	7,565,625	906,688	674,514
$30,000 under $40,000	2,490,405	88,050,091	18,895,284	546,583	9,276,452	1,943,822	22,035,233	2,490,357	37,847,910	2,490,405	3,368,608
$40,000 under $50,000	3,132,765	141,741,772	27,159,070	955,730	16,855,235	2,177,035	24,105,022	3,132,235	73,643,008	3,132,765	6,843,230
$50,000 under $75,000	10,052,488	629,679,544	97,801,347	4,827,384	90,241,152	5,225,104	57,726,033	10,052,396	383,918,973	10,052,488	40,518,367
$75,000 under $100,000	8,752,425	759,366,900	89,556,397	6,126,386	131,210,594	2,626,039	29,202,217	8,751,013	509,443,099	8,752,425	61,005,095
$100,000 under $200,000	11,159,349	1,493,499,752	117,495,915	9,670,433	276,801,220	1,488,916	16,766,505	11,157,408	1,082,670,876	11,159,349	181,364,922
$200,000 under $500,000	2,945,945	847,234,796	23,345,224	2,794,947	133,655,163	150,999	1,725,401	2,944,049	688,917,296	2,945,945	164,076,735
$500,000 under $1,000,000	546,882	370,538,384	1,978,460	515,472	46,237,864	31,410	355,284	546,111	322,216,926	546,882	87,510,328
$1,000,000 or more	323,990	1,128,690,197	1,161,750	310,798	119,032,473	13,192	147,787	323,646	1,008,908,565	323,989	254,368,408
Nontaxable returns, total	12,591,068	257,781,168	154,962,968	3,587,023	101,575,511	8,436,545	93,173,447	4,727,433	54,352,965	2,827	7,456

Size of adjusted gross income	Returns of married persons filing separately										
		Adjusted		Total itemized deductions		Standard deduction		Taxable income		Income tax after credits	
	Number of returns	gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount
All returns, total	2,730,935	170,927,099	12,273,803	1,185,837	27,013,079	1,444,981	7,797,361	2,316,588	133,247,649	2,210,426	26,192,608
No adjusted gross income	85,168	-6,910,888	371,753	--	--	--	--	--	--	156	3,679
$1 under $5,000	141,905	352,927	555,411	13,204	73,727	126,700	676,109	*2,301	*1,422	*2,301	*143
$5,000 under $10,000	165,466	1,236,012	618,707	21,085	122,213	141,726	768,213	51,296	51,705	49,987	4,898
$10,000 under $15,000	180,632	2,270,768	739,352	25,657	297,270	152,336	822,499	153,607	566,822	143,403	52,824
$15,000 under $20,000	208,675	3,661,731	918,461	44,299	363,201	161,095	866,373	196,776	1,558,961	169,907	151,374
$20,000 under $25,000	249,945	5,616,356	1,066,395	57,671	753,218	190,275	1,022,244	236,180	2,960,289	220,356	321,129
$25,000 under $30,000	257,680	7,041,393	1,134,481	82,528	926,920	175,152	938,861	250,030	4,110,717	231,378	474,973
$30,000 under $40,000	451,430	15,784,132	2,241,039	189,910	2,206,208	**263,702	**1,421,633	442,551	9,979,329	425,903	1,176,674
$40,000 under $50,000	312,957	13,937,226	1,624,760	185,750	2,286,005	127,206	694,950	310,272	9,368,732	300,119	1,212,172
$50,000 under $75,000	**626,567	**49,541,680	**2,920,456	**519,689	**10,067,568	78,087	427,692	358,265	15,233,411	352,545	2,449,334
$75,000 under $100,000	**	**	**	**	**	16,374	90,900	153,373	9,669,566	153,049	1,842,148
$100,000 under $200,000	**	**	**	**	**	11,100	61,114	**145,188	**19,607,249	111,375	2,512,296
$200,000 under $500,000	33,672	9,949,361	56,736	30,447	1,520,412	**	**	**	**	33,297	2,215,357
$500,000 under $1,000,000	7,998	5,525,099	12,161	7,183	800,558	813	4,473	7,949	4,733,497	7,887	1,233,287
$1,000,000 under $1,500,000	2,860	3,516,686	4,628	2,682	436,737	178	984	2,839	3,091,232	2,818	785,167
$1,500,000 under $2,000,000	1,560	2,704,217	2,319	1,464	315,611	94	515	1,554	2,386,791	1,550	597,161
$2,000,000 under $5,000,000	2,673	8,140,881	4,255	2,556	953,434	110	617	2,662	7,200,008	2,652	1,826,678
$5,000,000 under $10,000,000	877	6,047,266	1,440	854	858,367	21	117	874	5,248,810	873	1,305,100
$10,000,000 or more	870	42,512,251	1,447	858	5,031,631	12	65	870	37,479,108	870	8,028,213
Taxable returns, total	2,210,425	171,257,548	9,406,627	1,066,194	24,173,007	1,130,807	6,107,468	2,210,122	132,096,514	2,210,426	26,192,608
No adjusted gross income	156	-484,158	647	--	--	--	--	--	--	156	3,679
$1 under $5,000	*2,301	*9,867	*7,823	*1,302	*621	--	--	*2,301	*1,422	*2,301	*143
$5,000 under $10,000	49,987	435,888	158,702	7,856	12,918	40,131	214,615	49,987	49,653	49,987	4,898
$10,000 under $15,000	143,403	1,795,907	494,068	11,124	52,619	129,640	699,444	143,403	549,776	143,403	52,824
$15,000 under $20,000	169,907	2,976,161	617,120	30,135	181,974	136,491	735,771	169,907	1,441,296	169,907	151,374
$20,000 under $25,000	220,356	4,958,127	844,215	42,619	322,134	175,738	943,813	220,356	2,847,965	220,356	321,129
$25,000 under $30,000	231,378	6,332,620	894,708	67,233	601,700	164,145	880,177	231,378	3,956,035	231,378	474,973
$30,000 under $40,000	425,903	14,929,940	1,989,426	173,038	1,798,134	**254,913	**1,374,806	425,903	9,784,411	425,903	1,176,674
$40,000 under $50,000	300,119	13,378,734	1,495,196	175,175	1,965,781	124,944	682,845	300,119	9,234,911	300,119	1,212,172
$50,000 under $75,000	**616,968	**48,870,248	**2,822,632	**512,023	**9,541,909	76,708	420,447	352,528	15,114,904	352,545	2,449,334
$75,000 under $100,000	**	**	**	**	**	16,057	89,204	153,049	9,641,874	153,049	1,842,148
$100,000 under $200,000	**	**	**	**	**	10,878	59,929	**144,578	**19,490,785	111,375	2,512,296
$200,000 under $500,000	33,297	9,838,368	56,140	30,211	1,459,448	**	**	**	**	33,297	2,215,357
$500,000 under $1,000,000	7,887	5,448,214	11,979	7,117	760,865	770	4,242	7,872	4,683,010	7,887	1,233,287
$1,000,000 or more	8,763	62,767,634	13,970	8,361	7,474,904	392	2,175	8,741	55,300,472	8,763	12,542,319
Nontaxable returns, total	520,510	-330,449	2,867,176	119,643	2,840,072	314,175	1,689,893	106,466	1,151,136	--	--

Size of adjusted gross income	Returns of head of households										
		Adjusted		Total itemized deductions		Standard deduction		Taxable income		Income tax after credits	
	Number of returns	gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount
All returns, total	21,169,039	673,041,469	183,956,308	4,645,274	91,684,382	16,416,723	129,017,151	13,909,541	321,557,629	7,009,605	39,886,875
No adjusted gross income	107,041	-3,561,707	938,771	--	--	--	--	--	--	**	**
$1 under $5,000	887,484	2,623,135	7,391,627	33,983	653,413	853,501	6,682,444	--	--	--	--
$5,000 under $10,000	2,028,117	15,754,049	16,839,375	53,917	828,729	1,974,199	15,506,677	--	--	--	--
$10,000 under $15,000	2,881,496	36,232,880	25,820,581	101,107	1,764,381	2,780,389	21,853,235	158,187	130,031	30,057	5,028
$15,000 under $20,000	2,773,242	48,419,629	24,707,081	163,352	2,560,282	2,609,890	20,513,303	1,696,635	4,168,203	159,204	48,406
$20,000 under $25,000	2,568,034	57,744,644	23,237,235	242,765	3,341,794	2,325,270	18,276,721	2,320,663	13,745,541	213,356	146,276
$25,000 under $30,000	2,207,368	60,485,140	19,802,746	336,259	4,845,510	1,871,109	14,701,255	2,126,072	21,641,615	459,511	394,366
$30,000 under $40,000	2,905,464	100,547,644	25,876,540	795,409	12,229,243	2,110,055	16,581,266	2,835,465	46,348,762	1,695,483	2,403,385
$40,000 under $50,000	1,798,300	80,201,498	15,222,456	792,499	13,255,897	1,005,801	7,916,657	1,772,424	44,034,292	1,530,116	3,683,644
$50,000 under $75,000	1,954,143	117,402,629	15,996,377	1,217,056	22,890,454	737,088	5,798,678	1,944,471	72,814,775	1,871,570	8,337,816
$75,000 under $100,000	558,820	47,392,580	4,507,329	454,134	10,339,728	104,686	826,691	557,199	31,723,496	552,842	4,956,269
$100,000 under $200,000	401,053	51,374,415	3,183,533	362,606	11,003,084	38,447	309,347	400,241	36,892,495	**399,613	**7,302,341
$200,000 under $500,000	78,087	22,569,216	381,490	73,423	3,861,156	4,664	37,917	77,892	18,298,227	77,647	4,676,677
$500,000 under $1,000,000	12,349	8,662,192	30,593	11,271	1,174,749	1,078	8,655	12,273	7,505,272	12,229	2,014,878
$1,000,000 under $1,500,000	3,487	4,260,945	8,644	3,243	406,263	244	1,914	3,482	3,844,135	3,462	958,938
$1,500,000 under $2,000,000	1,373	2,373,225	3,546	1,208	254,259	165	1,308	1,370	2,114,263	1,359	545,375
$2,000,000 under $5,000,000	2,251	6,769,662	5,853	2,141	714,796	110	861	2,240	6,058,706	2,231	1,563,048
$5,000,000 under $10,000,000	574	3,912,924	1,531	552	423,779	21	168	571	3,498,960	571	875,826
$10,000,000 or more	356	9,876,770	999	349	1,136,862	7	54	356	8,738,855	354	1,974,601
Taxable returns, total	7,009,557	417,591,677	53,086,878	3,137,010	63,932,639	3,871,895	30,527,099	7,008,175	270,312,931	7,009,557	39,886,680
No adjusted gross income	653	-185,779	4,900	--	--	--	--	--	--	**	**
$1 under $5,000	--	--	--	--	--	--	--	--	--	--	--
$5,000 under $10,000	--	--	--	--	--	--	--	--	--	--	--
$10,000 under $15,000	30,057	412,131	118,437	--	--	30,057	241,162	30,057	52,533	30,057	5,028
$15,000 under $20,000	159,204	2,797,539	992,763	7,011	76,576	152,194	1,214,807	159,204	513,393	159,204	48,406
$20,000 under $25,000	213,356	4,854,663	1,431,569	23,367	254,679	189,990	1,518,589	213,356	1,649,826	213,356	146,276
$25,000 under $30,000	459,511	12,799,886	3,107,533	68,826	785,119	390,685	3,075,148	459,511	5,832,086	459,511	394,366
$30,000 under $40,000	1,695,483	59,704,007	12,489,612	383,498	4,873,656	1,311,985	10,322,872	1,695,483	32,017,867	1,695,483	2,403,385
$40,000 under $50,000	1,530,116	68,472,934	11,951,588	608,961	8,835,138	921,155	7,252,730	1,530,116	40,433,478	1,530,116	3,683,644
$50,000 under $75,000	1,871,570	112,676,179	14,946,768	1,144,882	20,409,320	726,687	5,717,037	1,871,570	71,603,055	1,871,570	8,337,816
$75,000 under $100,000	552,842	46,894,993	4,453,080	448,160	10,064,938	104,682	826,660	552,180	31,551,232	552,842	4,956,269
$100,000 under $200,000	398,919	51,120,273	3,160,759	360,569	10,792,818	38,351	308,602	398,918	36,858,545	**399,572	**7,302,273
$200,000 under $500,000	77,640	22,439,373	379,229	73,088	3,790,993	4,553	37,055	77,631	18,233,005	77,640	4,676,550
$500,000 under $1,000,000	12,229	8,580,751	30,246	11,196	1,151,390	1,033	8,303	12,180	7,444,906	12,229	2,014,878
$1,000,000 or more	7,977	27,024,726	20,394	7,452	2,898,013	525	4,134	7,969	24,123,005	7,977	5,917,789
Nontaxable returns, total	14,159,482	255,449,792	130,869,430	1,508,265	27,751,743	12,544,828	98,490,053	6,901,365	51,244,698	*48	*195

Size of adjusted gross income	Returns of surviving spouses										
		Adjusted		Total itemized deductions		Standard deduction		Taxable income		Income tax after credits	
	Number of returns	gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount
All returns, total	86,923	4,937,327	772,834	35,349	964,700	50,544	548,556	59,865	3,127,864	43,718	522,816
No adjusted gross income	1,030	-167,561	8,584	--	--	--	--	--	--	**	**
$1 under $5,000	*5,958	*16,327	*56,387	*1,642	*26,428	*4,315	*47,223	--	--	--	--
$5,000 under $10,000	*5,237	*38,032	*54,552	*999	*24,591	*4,238	*45,351	--	--	--	--
$10,000 under $15,000	*4,584	*59,259	*35,588	--	--	*4,584	*49,053	--	--	--	--
$15,000 under $20,000	8,311	144,572	64,187	2,628	59,888	5,683	61,225	*2,575	*2,052	--	--
$20,000 under $25,000	7,866	173,590	69,146	1,637	33,968	6,230	67,747	*6,230	*14,423	*1,931	*560
$25,000 under $30,000	10,708	294,643	97,386	4,158	75,009	6,550	70,752	7,846	71,776	*4,562	*2,865
$30,000 under $40,000	8,849	310,536	81,583	644	11,077	**8,342	**91,656	8,838	127,753	*3,565	*5,201
$40,000 under $50,000	*3,935	*176,875	*33,339	*1,932	*31,023	*2,003	*22,482	*3,935	*90,032	*3,935	*5,177
$50,000 under $75,000	**27,596	**2,311,737	**252,892	**19,010	**448,746	5,272	56,407	11,732	408,388	11,016	29,812
$75,000 under $100,000	**	**	**	**	**	2,145	24,004	10,045	606,392	10,045	72,923
$100,000 under $200,000	**	**	**	**	**	1,171	12,534	**8,212	**1,068,066	**5,820	**80,446
$200,000 under $500,000	2,397	728,378	17,756	2,260	143,570	**	**	**	**	2,392	139,290
$500,000 under $1,000,000	*308	*199,564	*922	*308	*19,595	--	--	*308	*179,046	*308	*41,697
$1,000,000 under $1,500,000	*28	*36,935	*101	*20	*8,996	*8	*88	*28	*27,750	*28	*7,643
$1,500,000 under $2,000,000	*20	*33,081	*93	*20	*1,726	--	--	*20	*31,262	*20	*10,301
$2,000,000 under $5,000,000	65	199,817	220	62	43,220	3	33	65	156,344	65	43,350
$5,000,000 under $10,000,000	22	153,303	72	22	13,726	--	--	22	139,505	22	41,249
$10,000,000 or more	*8	*228,240	*27	*8	*23,137	--	--	*8	*205,076	*8	*42,302
Taxable returns, total	43,718	4,315,557	366,779	24,839	741,467	18,876	207,818	43,715	3,011,374	43,718	522,816
No adjusted gross income	*3	*-11,859	*24	--	--	--	--	--	--	**	**
$1 under $5,000	--	--	--	--	--	--	--	--	--	--	--
$5,000 under $10,000	--	--	--	--	--	--	--	--	--	--	--
$10,000 under $15,000	--	--	--	--	--	--	--	--	--	--	--
$15,000 under $20,000	--	--	--	--	--	--	--	--	--	--	--
$20,000 under $25,000	*1,931	*41,615	*13,130	--	--	*1,931	*22,013	*1,931	*6,471	*1,931	*560
$25,000 under $30,000	*4,562	*129,447	*31,024	*1,287	*18,432	*3,275	*35,709	*4,562	*44,283	*4,562	*2,865
$30,000 under $40,000	*3,565	*127,648	*24,244	*634	*10,841	**3,067	**34,548	*3,565	*59,470	*3,565	*5,201
$40,000 under $50,000	*3,935	*176,875	*33,339	*1,932	*31,023	*2,003	*22,482	*3,935	*90,032	*3,935	*5,177
$50,000 under $75,000	**26,878	**2,274,077	**245,862	**18,291	**428,258	5,272	56,407	11,016	398,326	11,016	29,812
$75,000 under $100,000	**	**	**	**	**	2,145	24,004	10,045	606,392	10,045	72,923
$100,000 under $200,000	**	**	**	**	**	1,171	12,534	**8,209	**1,067,417	**5,820	**80,446
$200,000 under $500,000	2,392	726,814	17,721	2,256	142,515	**	**	**	**	2,392	139,290
$500,000 under $1,000,000	*308	*199,564	*922	*308	*19,595	--	--	*308	*179,046	*308	*41,697
$1,000,000 or more	143	651,376	513	132	90,805	11	121	143	559,937	143	144,845
Nontaxable returns, total	43,205	621,770	406,055	10,510	223,233	31,669	340,737	16,150	116,490	--	--

Size of adjusted gross income	Returns of single persons										
		Adjusted		Total itemized deductions		Standard deduction		Taxable income		Income tax after credits	
	Number of returns	gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount
All returns, total	64,926,879	2,075,690,274	199,470,680	15,090,583	284,815,290	48,692,053	250,567,679	48,059,325	1,432,228,701	45,532,420	249,020,103
No adjusted gross income	1,143,597	-29,699,274	3,256,265	--	--	--	--	--	--	1,254	29,897
$1 under $5,000	10,185,970	26,880,739	17,153,004	194,912	2,533,278	9,991,058	39,240,926	943,237	1,068,027	922,419	96,963
$5,000 under $10,000	8,775,919	64,821,112	22,010,446	342,765	4,646,406	8,433,154	45,074,034	3,763,869	6,679,138	3,231,917	626,467
$10,000 under $15,000	7,184,856	89,340,850	23,681,169	668,499	8,630,217	6,515,714	35,880,558	6,392,651	25,199,925	5,588,531	2,178,840
$15,000 under $20,000	5,968,087	104,050,771	21,148,655	740,681	10,002,605	5,227,406	28,654,717	5,679,987	46,552,689	5,118,644	4,362,223
$20,000 under $25,000	4,968,619	111,340,133	18,064,874	760,620	10,091,741	4,207,999	22,911,755	4,843,293	61,493,501	4,511,734	6,579,659
$25,000 under $30,000	4,384,681	120,301,626	16,067,776	901,285	12,350,337	3,483,396	19,010,575	4,295,544	74,213,093	4,141,754	8,697,442
$30,000 under $40,000	7,031,044	244,011,019	25,182,641	2,140,355	28,741,574	4,890,689	26,644,196	6,942,933	164,414,728	6,857,611	20,899,349
$40,000 under $50,000	4,834,835	215,903,387	17,210,041	2,041,170	28,747,434	2,793,664	15,382,853	4,799,135	155,055,203	4,773,297	21,770,331
$50,000 under $75,000	6,071,746	367,305,563	21,421,649	3,656,251	59,729,851	2,415,495	13,560,805	6,040,540	273,079,810	6,029,504	45,547,051
$75,000 under $100,000	2,101,881	179,693,671	7,443,552	1,636,301	31,700,428	465,580	2,652,287	2,092,160	138,189,767	2,090,931	25,957,439
$100,000 under $200,000	1,716,682	225,360,426	5,957,126	1,493,482	38,643,801	223,199	1,296,809	1,708,926	179,681,709	1,708,256	37,493,146
$200,000 under $500,000	425,895	122,413,064	718,055	389,931	18,714,163	35,961	207,261	424,400	102,921,587	424,085	25,359,033
$500,000 under $1,000,000	82,456	55,792,073	96,971	76,094	7,289,153	6,362	37,528	82,208	48,433,976	82,096	12,362,891
$1,000,000 under $1,500,000	21,359	25,696,424	24,258	20,210	3,258,389	1,149	6,620	21,278	22,432,726	21,274	5,840,921
$1,500,000 under $2,000,000	9,212	15,860,724	10,728	8,755	1,821,608	457	2,571	9,188	14,031,890	9,164	3,583,875
$2,000,000 under $5,000,000	13,954	41,622,492	16,316	13,333	4,741,623	621	3,363	13,907	36,886,811	13,886	9,341,217
$5,000,000 under $10,000,000	3,804	25,943,056	4,459	3,699	3,014,335	105	593	3,787	22,999,348	3,786	5,660,484
$10,000,000 or more	2,282	69,052,419	2,695	2,239	10,158,348	43	227	2,280	58,894,772	2,278	12,632,875
Taxable returns, total	45,532,089	1,973,787,618	139,936,406	13,322,265	245,031,804	32,208,579	172,112,026	45,525,529	1,418,589,655	45,532,089	249,018,766
No adjusted gross income	1,245	-1,541,913	4,295	--	--	--	--	--	--	1,245	29,635
$1 under $5,000	922,419	2,472,108	2,199	9,111	18,216	913,308	1,397,928	921,781	1,058,917	922,419	96,963
$5,000 under $10,000	3,231,917	24,667,958	2,022,774	16,804	47,518	3,215,112	16,256,408	3,231,917	6,341,258	3,231,917	626,467
$10,000 under $15,000	5,588,531	69,835,459	15,615,930	207,399	1,578,720	5,381,132	29,714,628	5,588,390	22,928,007	5,588,531	2,178,840
$15,000 under $20,000	5,118,644	89,433,537	16,492,790	480,042	4,446,891	4,638,602	25,507,751	5,118,504	42,989,669	5,118,644	4,362,223
$20,000 under $25,000	4,511,734	101,243,010	15,166,084	603,978	6,287,215	3,907,756	21,308,111	4,511,686	58,482,366	4,511,734	6,579,659
$25,000 under $30,000	4,141,754	113,697,245	14,320,004	768,564	8,391,241	3,373,190	18,420,552	4,141,754	72,565,448	4,141,754	8,697,442
$30,000 under $40,000	6,857,611	238,045,372	24,033,534	2,011,251	24,265,413	4,846,360	26,406,689	6,857,608	163,339,791	6,857,611	20,899,349
$40,000 under $50,000	4,773,297	213,166,559	16,857,298	1,985,767	26,386,379	2,787,530	15,349,764	4,772,950	154,578,588	4,773,297	21,770,331
$50,000 under $75,000	6,029,497	364,749,930	21,217,797	3,615,016	57,173,709	2,414,482	13,555,587	6,028,619	272,820,181	6,029,497	45,547,040
$75,000 under $100,000	2,090,616	178,703,572	7,405,381	1,626,367	30,745,375	464,250	2,645,165	2,089,143	138,004,235	2,090,616	25,956,374
$100,000 under $200,000	1,708,256	224,304,229	5,928,471	1,485,545	37,549,462	222,711	1,294,200	1,707,316	179,552,509	1,708,256	37,493,146
$200,000 under $500,000	424,085	121,891,412	715,065	388,529	18,335,341	35,555	205,086	423,540	102,708,011	424,085	25,359,033
$500,000 under $1,000,000	82,096	55,547,485	96,577	75,834	7,149,384	6,262	37,035	82,001	48,311,267	82,096	12,362,891
$1,000,000 or more	50,388	177,571,656	58,207	48,060	22,656,940	2,328	13,121	50,321	154,909,408	50,388	37,059,372
Nontaxable returns, total	19,394,790	101,902,656	59,534,275	1,768,318	39,783,486	16,483,474	78,455,652	2,533,796	13,639,046	*331	*1,338

* Estimate should be used with caution because of the small number of sample returns on which it is based.

** Data combined to prevent disclosure of taxpayer information.

[1] The total number of returns does not include the returns filed by individuals to only receive the economic stimulus payment and who had no other reason to file.

NOTE: Detail may not add to totals because of rounding.

Source: IRS, Statistics of Income Division, July 2009

Total income tax	
Number of returns	Amount
96,269,751	1,115,601,803
5,559	97,427
926,371	98,820
3,283,042	634,369
5,762,743	2,237,057
5,701,605	4,587,626
5,849,507	7,354,942
5,743,893	10,244,160
11,472,967	27,853,208
9,740,232	33,514,554
18,317,115	96,882,330
11,558,977	93,832,750
13,383,717	228,687,547
3,483,359	196,380,629
649,403	103,163,081
165,971	48,354,319
70,556	29,351,266
108,357	77,554,612
28,014	43,929,717
18,362	110,843,388
96,269,751	1,115,601,803
5,559	97,427
926,371	98,820
3,283,042	634,369
5,762,743	2,237,057
5,701,605	4,587,626
5,849,507	7,354,942
5,743,893	10,244,160
11,472,967	27,853,208
9,740,232	33,514,554
18,317,115	96,882,330
11,558,977	93,832,750
13,383,717	228,687,547
3,483,359	196,380,629
649,403	103,163,081
391,260	310,033,302
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Total income tax	
Number of returns	Amount
41,473,962	800,006,288
3,502	60,859
*1,652	*1,714
*1,138	*3,005
*752	*364
253,851	25,622
902,130	307,318
906,688	674,514
2,490,405	3,368,608
3,132,765	6,843,230
10,052,488	40,518,367
8,752,425	61,005,044
11,159,349	181,323,103
2,945,945	163,995,599
546,882	87,510,328
138,389	40,761,590
58,464	24,614,555
89,523	64,780,015
22,762	36,047,057
14,852	88,165,397
41,473,962	800,006,288
3,502	60,859
*1,652	*1,714
*1,138	*3,005
*752	*364
253,851	25,622
902,130	307,318
906,688	674,514
2,490,405	3,368,608
3,132,765	6,843,230
10,052,488	40,518,367
8,752,425	61,005,044
11,159,349	181,323,103
2,945,945	163,995,599
546,882	87,510,328
323,990	254,368,614
--	--

Total income tax	
Number of returns	Amount
2,210,425	26,187,245
156	3,601
*2,301	*143
49,987	4,898
143,403	52,824
169,907	151,374
220,356	321,129
231,378	474,973
425,903	1,176,674
300,119	1,212,172
352,544	2,449,327
153,049	1,842,148
111,375	2,507,017
33,297	2,215,357
7,887	1,233,287
2,818	785,167
1,550	597,161
2,652	1,826,678
873	1,305,100
870	8,028,213
2,210,425	26,187,245
156	3,601
*2,301	*143
49,987	4,898
143,403	52,824
169,907	151,374
220,356	321,129
231,378	474,973
425,903	1,176,674
300,119	1,212,172
352,544	2,449,327
153,049	1,842,148
111,375	2,507,017
33,297	2,215,357
7,887	1,233,287
8,763	12,542,319
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Total income tax	
Number of returns	Amount
7,009,557	39,882,667
653	3,430
--	--
--	--
30,057	5,028
159,204	48,406
213,356	146,276
459,511	394,366
1,695,483	2,403,385
1,530,116	3,683,644
1,871,570	8,337,816
552,842	4,956,268
398,919	7,295,234
77,640	4,676,146
12,229	2,014,878
3,462	958,938
1,359	545,375
2,231	1,563,048
571	875,826
354	1,974,601
7,009,557	39,882,667
653	3,430
--	--
--	--
30,057	5,028
159,204	48,406
213,356	146,276
459,511	394,366
1,695,483	2,403,385
1,530,116	3,683,644
1,871,570	8,337,816
552,842	4,956,268
398,919	7,295,234
77,640	4,676,146
12,229	2,014,878
7,977	5,917,788
--	--

Total income tax	
Number of returns	Amount
43,718	522,816
**	**
--	--
--	--
--	--
--	--
*1,931	*560
*4,562	*2,865
*3,565	*5,201
*3,935	*5,177
11,016	29,812
10,045	72,923
**5,820	**80,446
2,392	139,290
*308	*41,697
*28	*7,643
*20	*10,301
65	43,350
22	41,249
*8	*42,302
43,718	522,816
*3	*102
--	--
--	--
--	--
--	--
*1,931	*560
*4,562	*2,865
*3,565	*5,201
*3,935	*5,177
11,016	29,812
10,045	72,923
5,817	80,344
2,392	139,290
*308	*41,697
143	144,845
--	--

Total income tax	
Number of returns	Amount
45,532,089	249,002,787
1,245	29,435
922,419	96,963
3,231,917	626,467
5,588,531	2,178,840
5,118,644	4,362,223
4,511,734	6,579,659
4,141,754	8,697,442
6,857,611	20,899,340
4,773,297	21,770,331
6,029,497	45,547,007
2,090,616	25,956,368
1,708,256	37,481,848
424,085	25,354,238
82,096	12,362,891
21,274	5,840,981
9,164	3,583,875
13,886	9,341,520
3,786	5,660,484
2,278	12,632,875
45,532,089	249,002,787
1,245	29,435
922,419	96,963
3,231,917	626,467
5,588,531	2,178,840
5,118,644	4,362,223
4,511,734	6,579,659
4,141,754	8,697,442
6,857,611	20,899,340
4,773,297	21,770,331
6,029,497	45,547,007
2,090,616	25,956,368
1,708,256	37,481,848
424,085	25,354,238
82,096	12,362,891
50,388	37,059,735
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1-Aug-08

2006 Individual Income Tax: Adjusted Gross Income, Exemptions, Deductions, and Tax Items, by Size of Adjusted Gross Income and by Marital Status

[All figures are estimates based on samples--money amounts are in thousands of dollars]

Size of adjusted gross income	All returns												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	138,394,754	8,030,842,945	891,911,609	49,123,555	1,229,237,288	86,583,732	607,464,186	106,667,402	5,579,145,443	92,740,926	1,023,916,399	92,740,927	1,023,920,139
No adjusted gross income	2,675,594	-91,196,610	13,701,043	--	--	--	--	--	--	6,301	181,211	6,301	181,211
$1 under $5,000	11,633,370	31,004,475	30,992,750	345,274	5,468,507	11,287,057	51,670,150	880,556	964,764	856,788	88,684	856,788	88,684
$5,000 under $10,000	11,786,747	87,992,646	48,679,895	577,704	8,464,825	11,207,720	68,845,027	3,931,639	7,022,667	3,368,135	654,390	3,368,135	654,390
$10,000 under $15,000	11,711,680	146,357,710	64,289,348	1,029,474	15,044,424	10,682,206	71,356,540	6,631,856	27,161,757	5,775,871	2,373,130	5,775,871	2,373,130
$15,000 under $20,000	10,937,694	191,038,094	64,891,816	1,276,531	19,170,566	9,661,065	67,360,733	7,958,803	54,399,481	5,720,555	4,759,278	5,720,555	4,759,278
$20,000 under $25,000	9,912,261	222,862,623	62,615,725	1,536,608	21,996,060	8,375,654	59,646,185	8,830,458	84,959,346	5,853,087	7,501,691	5,853,087	7,501,691
$25,000 under $30,000	8,749,761	240,252,128	56,170,790	1,821,779	26,575,063	6,927,002	49,866,813	8,252,297	111,592,271	5,777,215	10,396,566	5,777,215	10,396,566
$30,000 under $40,000	14,151,824	492,158,138	92,969,386	4,363,179	65,217,946	9,784,646	72,889,698	13,733,631	265,074,215	11,156,227	27,293,090	11,156,227	27,293,090
$40,000 under $50,000	10,687,193	478,795,699	74,720,994	4,546,362	71,839,198	6,140,831	49,279,206	10,511,657	284,972,064	9,329,664	32,509,507	9,329,664	32,509,507
$50,000 under $75,000	18,854,917	1,158,386,347	147,796,871	10,818,922	196,833,604	8,032,741	71,896,979	18,708,802	743,787,518	17,817,863	94,443,384	17,817,863	94,443,395
$75,000 under $100,000	11,140,408	960,841,319	98,728,598	8,297,996	174,668,813	2,842,375	28,144,230	11,102,730	660,346,861	10,981,207	90,019,371	10,981,207	90,019,371
$100,000 under $200,000	12,088,423	1,606,322,715	112,610,244	10,655,930	299,344,593	1,431,428	14,455,415	12,067,176	1,181,233,605	12,041,382	209,381,101	12,041,382	209,381,101
$200,000 under $500,000	3,121,485	895,151,023	20,812,455	2,962,237	141,755,680	159,232	1,551,488	3,116,212	731,857,821	3,115,243	177,041,085	3,115,244	177,041,086
$500,000 under $1,000,000	589,306	399,608,986	1,852,070	552,797	49,648,717	36,460	352,573	588,218	348,055,997	588,046	94,213,951	588,046	94,213,951
$1,000,000 under $1,500,000	150,431	182,043,576	465,721	142,284	20,077,961	8,145	79,967	150,188	161,556,432	150,100	44,125,182	150,100	44,125,224
$1,500,000 under $2,000,000	64,007	110,211,789	195,296	61,068	11,936,247	2,928	28,971	63,844	98,151,682	63,863	26,720,695	63,863	26,721,295
$2,000,000 under $5,000,000	98,724	295,129,497	294,709	95,326	30,051,854	3,396	32,294	98,492	265,082,448	98,525	71,645,509	98,525	71,647,095
$5,000,000 under $10,000,000	24,975	171,407,703	75,710	24,348	17,653,722	627	5,894	24,914	153,833,151	24,924	39,556,521	24,924	39,556,521
$10,000,000 or more	15,956	452,475,087	48,187	15,735	53,489,509	219	2,022	15,931	399,093,365	15,929	91,012,054	15,929	91,013,554
Taxable returns, total	92,740,927	7,439,473,161	559,830,041	42,402,082	1,073,985,426	50,322,469	353,069,111	92,713,707	5,460,467,126	92,740,926	1,023,916,399	92,740,927	1,023,920,139
No adjusted gross income	6,301	-5,987,541	42,964	--	--	--	--	--	--	6,301	181,211	6,301	181,211
$1 under $5,000	856,788	2,257,448	*8,306	6,158	13,637	850,630	1,283,821	856,524	959,903	856,788	88,684	856,788	88,684
$5,000 under $10,000	3,368,135	25,495,646	2,286,609	26,257	93,580	3,341,240	16,534,815	3,366,091	6,593,825	3,368,135	654,390	3,368,135	654,390
$10,000 under $15,000	5,775,871	72,134,324	15,998,745	275,037	2,087,265	5,500,835	29,271,515	5,774,668	24,791,811	5,775,871	2,373,130	5,775,871	2,373,130
$15,000 under $20,000	5,720,555	100,369,887	19,646,421	524,163	4,683,478	5,196,297	29,954,091	5,718,790	46,091,775	5,720,555	4,759,278	5,720,555	4,759,278
$20,000 under $25,000	5,853,087	131,704,447	23,466,929	825,885	8,590,341	5,027,202	32,232,243	5,852,412	67,420,436	5,853,087	7,501,691	5,853,087	7,501,691
$25,000 under $30,000	5,777,215	159,017,821	24,731,792	1,125,404	12,647,336	4,650,831	30,474,024	5,777,020	91,166,552	5,777,215	10,396,566	5,777,215	10,396,566
$30,000 under $40,000	11,156,227	389,433,125	55,205,533	3,266,548	41,131,313	7,885,680	55,335,913	11,155,559	237,763,671	11,156,227	27,293,090	11,156,227	27,293,090
$40,000 under $50,000	9,329,664	418,586,587	55,116,559	3,770,537	52,740,328	5,559,127	43,511,156	9,329,077	267,238,142	9,329,664	32,509,507	9,329,664	32,509,507
$50,000 under $75,000	17,817,863	1,097,416,752	131,415,083	9,976,544	169,793,195	7,838,066	69,935,207	17,814,551	726,336,744	17,817,863	94,443,384	17,817,863	94,443,395
$75,000 under $100,000	10,981,207	947,433,910	96,192,421	8,147,439	166,368,784	2,833,732	28,058,378	10,979,416	656,902,758	10,981,207	90,019,371	10,981,207	90,019,371
$100,000 under $200,000	12,041,382	1,600,506,040	112,013,383	10,610,868	294,319,827	1,429,475	14,438,857	12,036,255	1,180,048,005	12,041,382	209,381,101	12,041,382	209,381,101
$200,000 under $500,000	3,115,244	893,337,094	20,778,439	2,957,262	140,429,335	157,969	1,540,758	3,112,958	731,077,382	3,115,243	177,041,085	3,115,244	177,041,086
$500,000 under $1,000,000	588,046	398,745,041	1,849,018	551,845	49,119,305	36,196	350,288	587,466	347,608,241	588,046	94,213,951	588,046	94,213,951
$1,000,000 or more	353,341	1,209,022,580	1,077,839	338,135	131,967,702	15,190	148,045	352,918	1,076,467,881	353,341	273,059,961	353,341	273,063,689
Nontaxable returns, total	45,653,826	591,369,784	332,081,568	6,721,474	155,251,862	36,261,263	254,395,075	13,953,695	118,678,317	--	--	--	--

Size of adjusted gross income	Returns of married persons filing jointly												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	53,294,930	5,346,722,611	523,672,914	28,934,283	859,077,233	23,562,712	252,563,763	45,342,924	3,846,569,779	40,551,555	733,816,730	40,551,555	733,818,888
No adjusted gross income	797,892	-57,335,082	7,178,755	--	--	--	--	--	--	2,657	108,400	2,657	108,400
$1 under $5,000	742,980	1,955,777	6,524,767	87,501	1,935,985	655,479	7,178,480	--	--	*261	*1,245	*261	*1,245
$5,000 under $10,000	1,181,314	9,143,031	10,678,690	151,687	3,155,802	1,029,628	11,261,233	--	--	*1,023	*1,738	*1,023	*1,738
$10,000 under $15,000	1,731,597	21,925,615	16,632,662	225,476	4,749,533	1,506,121	16,472,937	--	--	*1,058	*864	*1,058	*864
$15,000 under $20,000	2,191,926	38,534,628	21,055,865	334,553	6,556,546	1,857,373	20,253,464	410,324	502,299	364,714	45,712	364,714	45,712
$20,000 under $25,000	2,289,462	51,545,637	22,371,633	437,856	8,187,282	1,851,606	19,997,783	1,483,758	5,507,557	991,346	392,681	991,346	392,681
$25,000 under $30,000	2,214,262	60,889,359	22,034,232	477,392	9,302,903	1,736,870	18,615,453	1,851,583	13,451,083	1,020,444	818,671	1,020,444	818,671
$30,000 under $40,000	4,430,880	155,191,042	45,098,225	1,252,491	24,251,855	3,178,389	33,841,039	4,140,722	54,854,282	2,630,643	3,686,985	2,630,643	3,686,985
$40,000 under $50,000	4,349,177	195,870,735	44,471,998	1,582,623	30,115,034	2,766,554	29,280,764	4,233,670	93,330,983	3,283,227	7,479,399	3,283,227	7,479,399
$50,000 under $75,000	11,115,519	692,357,267	112,540,080	5,889,835	114,977,669	5,225,684	55,315,855	11,018,519	410,590,825	10,194,158	41,652,349	10,194,158	41,652,349
$75,000 under $100,000	8,638,586	747,376,711	87,780,645	6,266,135	134,220,545	2,372,451	25,365,117	8,612,366	500,735,380	8,496,260	60,497,999	8,496,260	60,497,999
$100,000 under $200,000	10,173,366	1,355,011,527	104,692,369	8,952,560	254,540,643	1,220,805	13,221,724	10,158,455	983,421,817	10,133,172	167,569,483	10,133,172	167,569,483
$200,000 under $500,000	2,646,577	758,050,599	19,881,198	2,525,334	120,202,982	121,243	1,323,846	2,643,396	617,158,429	2,642,480	148,390,523	2,642,480	148,390,523
$500,000 under $1,000,000	498,556	337,863,545	1,731,785	470,132	41,745,837	28,381	305,529	497,769	294,283,651	497,749	80,207,974	497,749	80,207,974
$1,000,000 under $1,500,000	125,990	152,380,159	433,753	119,382	16,686,058	6,607	70,921	125,837	135,275,241	125,784	37,344,755	125,784	37,344,798
$1,500,000 under $2,000,000	53,188	91,588,423	181,070	50,855	9,777,242	2,333	25,435	53,083	81,666,991	53,101	22,380,918	53,101	22,381,517
$2,000,000 under $5,000,000	80,316	239,805,781	271,695	77,759	24,179,078	2,557	27,425	80,156	215,566,284	80,183	58,580,821	80,183	58,580,836
$5,000,000 under $10,000,000	20,494	140,503,966	69,648	20,018	14,093,993	477	5,093	20,454	126,461,209	20,467	32,721,487	20,467	32,721,487
$10,000,000 or more	12,849	354,063,890	43,843	12,694	40,398,245	155	1,665	12,833	313,763,746	12,828	71,934,726	12,828	71,936,227
Taxable returns, total	40,551,555	5,089,627,143	372,955,451	25,420,399	767,871,666	15,128,499	162,672,990	40,536,165	3,791,078,320	40,551,555	733,816,730	40,551,555	733,818,888
No adjusted gross income	2,657	-3,661,017	24,425	--	--	--	--	--	--	2,657	108,400	2,657	108,400
$1 under $5,000	*261	*674	2,868	252	5,798	9	98	--	--	*261	*1,245	*261	*1,245
$5,000 under $10,000	*1,023	*7,986	6,831	3	53	**1,021	**12,527	--	--	*1,023	*1,738	*1,023	*1,738
$10,000 under $15,000	*1,058	*15,417	6,979	1,057	16,225	**	**	--	--	*1,058	*864	*1,058	*864
$15,000 under $20,000	364,714	6,845,373	2,407,014	5,068	59,523	359,645	3,938,811	362,988	443,171	364,714	45,712	364,714	45,712
$20,000 under $25,000	991,346	22,358,142	6,657,226	113,477	1,533,754	877,870	9,911,442	991,322	4,259,154	991,346	392,681	991,346	392,681
$25,000 under $30,000	1,020,444	28,105,682	6,942,055	167,993	2,537,635	852,451	9,497,454	1,020,254	9,130,222	1,020,444	818,671	1,020,444	818,671
$30,000 under $40,000	2,630,643	92,800,174	19,689,466	644,378	10,435,061	1,986,265	21,542,712	2,630,634	41,133,846	2,630,643	3,686,985	2,630,643	3,686,985
$40,000 under $50,000	3,283,227	148,479,599	27,926,096	1,020,857	17,204,514	2,262,370	24,084,564	3,282,644	79,283,531	3,283,227	7,479,399	3,283,227	7,479,399
$50,000 under $75,000	10,194,158	638,174,621	97,234,520	5,150,120	93,085,136	5,044,038	53,443,540	10,193,258	394,425,558	10,194,158	41,652,349	10,194,158	41,652,349
$75,000 under $100,000	8,496,260	735,412,345	85,356,764	6,131,796	127,385,198	2,364,464	25,282,821	8,494,707	497,467,831	8,496,260	60,497,999	8,496,260	60,497,999
$100,000 under $200,000	10,133,172	1,350,083,999	104,121,852	8,913,557	250,515,866	1,219,615	13,209,490	10,129,810	982,461,174	10,133,172	167,569,483	10,133,172	167,569,483
$200,000 under $500,000	2,642,480	756,858,023	19,851,421	2,521,998	119,308,037	120,482	1,315,982	2,641,217	616,655,967	2,642,480	148,390,523	2,642,480	148,390,523
$500,000 under $1,000,000	497,749	337,309,069	1,729,335	469,526	41,403,762	28,223	303,871	497,271	293,989,648	497,749	80,207,974	497,749	80,207,974
$1,000,000 or more	292,364	976,837,056	998,597	280,317	104,381,104	12,046	129,677	292,060	871,828,217	292,363	222,962,707	292,363	222,964,865
Nontaxable returns, total	12,743,375	257,095,468	150,717,464	3,513,883	91,205,566	8,434,213	89,890,773	4,806,759	55,491,458	--	--	--	--

Size of adjusted gross income	Returns of married persons filing separately												
		Adjusted gross income less deficit		Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns		Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	2,524,941	150,783,348	11,003,300	1,193,892	24,245,099	1,253,567	6,520,241	2,175,262	117,259,953	2,059,183	23,979,148	2,059,183	23,979,148
No adjusted gross income	69,397	-5,789,748	282,236	--	--	--	--	--	--	823	24,740	823	24,740
$1 under $5,000	122,444	307,962	454,002	16,380	161,882	105,664	545,634	*1,645	*1,031	*1,645	*104	*1,645	*104
$5,000 under $10,000	137,992	1,038,870	522,762	26,951	256,238	109,718	572,988	41,442	56,070	38,300	5,072	38,300	5,072
$10,000 under $15,000	185,194	2,330,277	702,889	38,801	322,853	146,393	757,146	161,256	646,514	147,965	59,944	147,965	59,944
$15,000 under $20,000	218,430	3,852,690	925,297	40,952	467,067	177,475	918,356	204,508	1,675,741	176,649	164,519	176,649	164,519
$20,000 under $25,000	223,598	5,014,578	958,747	70,356	885,051	153,243	796,328	215,799	2,641,385	196,270	279,800	196,270	279,800
$25,000 under $30,000	236,600	6,493,962	1,085,338	77,484	740,961	158,137	815,420	230,641	3,904,615	210,036	446,789	210,036	446,789
$30,000 under $40,000	413,915	14,407,766	1,923,867	204,516	2,355,908	206,399	1,078,986	408,128	9,127,348	387,149	1,098,036	387,149	1,098,036
$40,000 under $50,000	300,619	13,323,359	1,527,314	205,107	2,300,960	95,512	502,471	**895,380	**48,519,286	291,464	1,179,356	291,464	1,179,356
$50,000 under $75,000	**570,605	**44,010,761	**2,551,811	**469,933	**8,651,799	75,551	397,016	**	**	356,576	2,550,517	356,576	2,550,517
$75,000 under $100,000	**	**	**	**	**	12,975	68,668	**	**	115,549	1,396,035	115,549	1,396,035
$100,000 under $200,000	**	**	**	**	**	9,803	53,306	**	**	91,049	2,265,445	91,049	2,265,445
$200,000 under $500,000	**46,147	**65,792,869	**69,036	**43,414	**8,102,380	1,851	9,485	**	**	29,281	1,879,869	29,281	1,879,869
$500,000 under $1,000,000	**	**	**	**	**	609	3,141	7,422	4,303,732	7,386	1,131,753	7,386	1,131,753
$1,000,000 under $1,500,000	**	**	**	**	**	94	513	2,481	2,672,909	2,474	715,953	2,474	715,953
$1,500,000 under $2,000,000	**	**	**	**	**	44	233	1,329	1,965,500	1,322	529,855	1,322	529,855
$2,000,000 under $5,000,000	**	**	**	**	**	84	455	3,608	10,456,476	3,620	3,028,757	3,620	3,028,757
$5,000,000 under $10,000,000	**	**	**	**	**	10	54	822	5,021,016	822	1,263,434	822	1,263,434
$10,000,000 or more	**	**	**	**	**	8	41	800	26,268,328	803	5,959,169	803	5,959,169
Taxable returns, total	2,059,183	149,883,805	8,453,347	1,064,528	21,275,048	986,863	5,138,962	2,058,202	116,049,621	2,059,183	23,979,148	2,059,183	23,979,148
No adjusted gross income	823	-983,971	2,863	--	--	--	--	--	--	823	24,740	823	24,740
$1 under $5,000	1,645	8,018	5,427	1,645	1,560	--	--	*1,645	*1,031	*1,645	*104	*1,645	*104
$5,000 under $10,000	38,300	341,781	118,364	6,748	11,923	**161,172	**833,608	38,300	52,235	38,300	5,072	38,300	5,072
$10,000 under $15,000	147,965	1,868,464	499,891	17,709	86,737	**	**	147,965	607,487	147,965	59,944	147,965	59,944
$15,000 under $20,000	176,649	3,107,409	620,465	26,587	165,093	150,062	777,806	176,649	1,544,045	176,649	164,519	176,649	164,519
$20,000 under $25,000	196,270	4,409,343	737,364	56,594	440,100	139,675	726,457	196,270	2,505,422	196,270	279,800	196,270	279,800
$25,000 under $30,000	210,036	5,767,693	835,741	65,201	499,286	143,855	742,471	210,036	3,690,195	210,036	446,789	210,036	446,789
$30,000 under $40,000	387,149	13,479,708	1,651,317	184,912	1,921,096	199,237	1,042,249	387,140	8,865,353	387,149	1,098,036	387,149	1,098,036
$40,000 under $50,000	291,464	12,910,324	1,425,046	198,167	2,137,436	93,297	491,022	**883,812	**48,189,184	291,464	1,179,356	291,464	1,179,356
$50,000 under $75,000	**563,174	**43,470,989	**2,488,491	**463,853	**8,133,239	74,613	392,183	**	**	356,576	2,550,517	356,576	2,550,517
$75,000 under $100,000	**	**	**	**	**	12,862	68,089	**	**	115,549	1,396,035	115,549	1,396,035
$100,000 under $200,000	**	**	**	**	**	9,526	51,851	**	**	91,049	2,265,445	91,049	2,265,445
$200,000 under $500,000	**45,708	**65,504,046	**68,377	**43,111	**7,878,579	1,744	8,931	**	**	29,281	1,879,869	29,281	1,879,869
$500,000 under $1,000,000	**	**	**	**	**	590	3,046	7,377	4,275,119	7,386	1,131,753	7,386	1,131,753
$1,000,000 or more	**	**	**	**	**	231	1,250	9,007	46,319,550	9,041	11,497,168	9,041	11,497,168
Nontaxable returns, total	465,758	899,543	2,549,953	129,364	2,970,051	266,704	1,381,279	117,060	1,210,331	--	--	--	--

Size of adjusted gross income	Returns of head of households												
		Adjusted gross income less deficit		Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns		Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	20,669,369	630,183,874	174,175,546	4,497,298	84,884,598	16,021,055	121,153,196	13,521,172	301,046,295	6,747,004	36,833,734	6,747,004	36,833,734
No adjusted gross income	151,015	-2,749,342	1,475,549	--	--	--	--	--	--	**	**	**	**
$1 under $5,000	1,037,708	3,114,077	8,476,235	28,678	527,964	1,009,030	7,608,129	--	--	--	--	--	--
$5,000 under $10,000	2,091,056	16,153,937	17,013,589	56,495	831,587	2,034,561	15,383,062	--	--	--	--	--	--
$10,000 under $15,000	2,867,684	35,833,917	24,951,351	91,416	1,380,349	2,776,268	20,998,738	250,029	188,371	42,572	5,076	42,572	5,076
$15,000 under $20,000	2,720,570	47,468,632	23,268,187	160,600	2,256,145	2,559,970	19,359,609	1,799,706	5,132,309	162,701	57,389	162,701	57,389
$20,000 under $25,000	2,596,441	58,392,521	22,574,518	267,871	3,645,923	2,328,570	17,608,800	2,423,341	15,307,325	239,587	172,749	239,587	172,749
$25,000 under $30,000	2,089,934	57,200,967	18,270,985	350,262	5,048,681	1,739,672	13,147,907	2,020,134	21,322,778	**522,898	**451,915	**522,898	**451,915
$30,000 under $40,000	2,692,596	92,929,533	23,127,623	806,356	12,042,007	1,886,240	14,261,637	2,636,345	43,858,422	1,647,766	2,347,367	1,647,766	2,347,367
$40,000 under $50,000	1,646,100	73,400,533	13,568,803	731,761	11,591,414	914,338	6,923,719	1,623,817	41,410,031	1,427,293	3,501,749	1,427,293	3,501,749
$50,000 under $75,000	1,837,265	110,004,615	14,530,452	1,193,506	21,943,691	643,759	4,881,242	1,831,212	68,689,261	1,772,654	8,016,263	1,772,654	8,016,263
$75,000 under $100,000	516,754	43,981,405	3,984,531	420,738	9,696,325	96,016	731,164	515,749	29,580,497	511,039	4,742,831	511,039	4,742,831
$100,000 under $200,000	333,837	42,953,562	2,586,315	308,931	9,245,066	24,906	189,552	332,801	31,039,473	332,605	6,289,577	332,605	6,289,577
$200,000 under $500,000	68,452	19,605,540	299,349	62,447	3,229,739	6,004	46,546	68,179	16,047,776	68,062	4,071,604	68,062	4,071,604
$500,000 under $1,000,000	13,175	8,764,070	31,051	11,848	1,165,363	1,327	10,088	13,106	7,606,207	13,092	2,067,355	13,092	2,067,355
$1,000,000 under $1,500,000	2,741	3,342,200	6,578	2,596	378,841	145	1,090	2,729	2,977,092	2,721	788,344	2,721	788,344
$1,500,000 under $2,000,000	1,257	2,150,660	3,248	1,162	218,792	95	746	1,249	1,936,993	1,244	535,458	1,244	535,458
$2,000,000 under $5,000,000	1,999	5,941,105	5,147	1,866	607,838	133	1,015	1,992	5,328,452	1,991	1,342,165	1,991	1,342,165
$5,000,000 under $10,000,000	451	3,076,771	1,166	436	344,023	15	115	450	2,733,033	449	687,786	449	687,786
$10,000,000 or more	333	8,619,170	870	328	730,850	*5	*39	332	7,888,273	331	1,756,106	331	1,756,106
Taxable returns, total	6,747,004	388,562,355	49,529,270	3,056,607	59,900,147	3,689,718	27,998,801	6,745,382	251,366,047	6,747,004	36,833,734	6,747,004	36,833,734
No adjusted gross income	**	**	**	--	--	--	--	--	--	**	**	**	**
$1 under $5,000	--	--	--	--	--	--	--	--	--	--	--	--	--
$5,000 under $10,000	--	--	--	--	--	--	--	--	--	--	--	--	--
$10,000 under $15,000	42,572	580,720	193,814	650	3,695	41,922	328,420	42,572	54,790	42,572	5,076	42,572	5,076
$15,000 under $20,000	162,701	2,872,812	993,018	9,256	91,210	153,445	1,184,705	162,701	603,878	162,701	57,389	162,701	57,389
$20,000 under $25,000	239,587	5,412,070	1,567,130	24,893	269,448	214,693	1,642,410	239,587	1,933,082	239,587	172,749	239,587	172,749
$25,000 under $30,000	**522,898	**14,380,917	**3,432,620	69,874	820,003	452,345	3,424,181	522,219	6,837,440	**522,898	**451,915	**522,898	**451,915
$30,000 under $40,000	1,647,766	57,712,815	11,852,248	427,301	5,344,721	1,220,464	9,235,799	1,647,766	31,280,047	1,647,766	2,347,367	1,647,766	2,347,367
$40,000 under $50,000	1,427,293	63,814,507	10,951,044	583,688	8,242,729	843,605	6,390,833	1,427,293	38,229,901	1,427,293	3,501,749	1,427,293	3,501,749
$50,000 under $75,000	1,772,654	106,292,438	13,709,036	1,137,679	20,079,089	634,976	4,814,927	1,772,615	67,689,489	1,772,654	8,016,263	1,772,654	8,016,263
$75,000 under $100,000	511,039	43,505,732	3,909,467	415,096	9,403,859	95,944	730,620	511,038	29,461,819	511,039	4,742,831	511,039	4,742,831
$100,000 under $200,000	332,605	42,778,380	2,575,484	307,856	9,079,791	24,750	188,381	331,896	30,945,188	332,605	6,289,577	332,605	6,289,577
$200,000 under $500,000	68,062	19,489,885	297,682	62,169	3,176,504	5,893	45,712	67,924	15,979,251	68,062	4,071,604	68,062	4,071,604
$500,000 under $1,000,000	13,092	8,706,474	30,834	11,795	1,142,997	1,297	9,860	13,050	7,569,536	13,092	2,067,355	13,092	2,067,355
$1,000,000 or more	6,737	23,015,605	16,892	6,350	2,246,101	386	2,952	6,722	20,781,624	6,736	5,109,859	6,736	5,109,859
Nontaxable returns, total	13,922,364	241,621,519	124,646,276	1,440,691	24,984,451	12,331,336	93,154,395	6,775,791	49,680,248	--	--	--	--

Size of adjusted gross income	Returns of surviving spouses												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	74,771	3,462,218	630,238	22,174	523,648	50,801	528,116	46,557	2,179,965	32,077	336,150	32,077	336,150
No adjusted gross income	1,796	-81,915	13,702	--	--	--	--	--	--	**	**	**	**
$1 under $5,000	*7,598	*14,848	*69,811	*1,660	*22,209	*5,939	*61,168	--	--	--	--	--	--
$5,000 under $10,000	*4,589	*37,692	*37,570	*1,287	*39,339	*3,302	*35,879	--	--	--	--	--	--
$10,000 under $15,000	*7,593	*94,935	*57,660	*650	*8,135	*6,943	*72,523	--	--	--	--	--	--
$15,000 under $20,000	8,803	151,176	80,419	2,302	48,988	6,501	66,963	*2,279	*1,206	--	--	--	--
$20,000 under $25,000	*3,664	*85,267	*24,184	--	--	*3,664	*37,741	*3,664	*23,343	--	--	--	--
$25,000 under $30,000	*5,656	*161,205	*40,631	*1,007	*13,393	*4,649	*47,884	*5,656	*59,297	**2,001	**922	**2,001	**922
$30,000 under $40,000	*8,301	*284,457	*72,208	*1,018	*14,957	*7,283	*77,010	*8,301	*120,282	*4,672	*6,190	*4,672	*6,190
$40,000 under $50,000	*4,973	*232,072	*48,892	*1,352	*23,736	*3,621	*37,294	**26,431	**1,512,338	*3,621	*7,819	*3,621	*7,819
$50,000 under $75,000	**20,072	**1,515,102	**176,077	**11,178	**217,224	7,249	74,662	**	**	11,372	41,399	11,372	41,399
$75,000 under $100,000	**	**	**	**	**	*1,644	*16,936	**	**	*6,285	*48,462	*6,285	*48,462
$100,000 under $200,000	**	**	**	**	**	--	--	**	**	*2,407	*30,253	*2,407	*30,253
$200,000 under $500,000	**1,725	**967,377	**9,085	**1,719	**135,667	--	--	**	**	1,494	86,282	1,494	86,282
$500,000 under $1,000,000	**	**	**	**	**	--	--	*137	*84,168	*137	*24,774	*137	*24,774
$1,000,000 under $1,500,000	**	**	**	**	**	*3	*25	*19	*13,991	*19	*4,279	*19	*4,279
$1,500,000 under $2,000,000	**	**	**	**	**	--	--	*11	*16,006	*11	*5,369	*11	*5,369
$2,000,000 under $5,000,000	**	**	**	**	**	*3	*32	42	115,525	42	32,231	42	32,231
$5,000,000 under $10,000,000	**	**	**	**	**	--	--	*8	*51,524	*8	*12,466	*8	*12,466
$10,000,000 or more	**	**	**	**	**	--	--	*8	*182,284	*8	*35,704	*8	*35,704
Taxable returns, total	32,077	2,866,124	262,862	14,528	370,334	17,548	182,735	32,076	2,055,220	32,077	336,150	32,077	336,150
No adjusted gross income	**	**	**	--	--	--	--	**	**	**	**	**	**
$1 under $5,000	--	--	--	--	--	--	--	--	--	--	--	--	--
$5,000 under $10,000	--	--	--	--	--	--	--	--	--	--	--	--	--
$10,000 under $15,000	--	--	--	--	--	--	--	--	--	--	--	--	--
$15,000 under $20,000	--	--	--	--	--	--	--	--	--	--	--	--	--
$20,000 under $25,000	--	--	--	--	--	--	--	--	--	--	--	--	--
$25,000 under $30,000	**2,001	**51,631	**13,204	--	--	*2,000	*20,596	*2,000	*22,858	**2,001	**922	**2,001	**922
$30,000 under $40,000	*4,672	*167,203	*30,835	*1,018	*14,957	*3,654	*39,628	*4,672	*81,783	*4,672	*6,190	*4,672	*6,190
$40,000 under $50,000	*3,621	*170,749	*33,780	*625	*8,660	*2,996	*30,856	**25,179	**1,487,081	*3,621	*7,819	*3,621	*7,819
$50,000 under $75,000	**20,064	**1,514,529	**175,984	**11,171	**216,237	7,249	74,662	**	**	11,372	41,399	11,372	41,399
$75,000 under $100,000	**	**	**	**	**	*1,644	*16,936	**	**	*6,285	*48,462	*6,285	*48,462
$100,000 under $200,000	**	**	**	**	**	--	--	**	**	*2,407	*30,253	*2,407	*30,253
$200,000 under $500,000	**1,720	**962,012	**9,058	**1,714	**130,481	--	--	**	**	1,494	86,282	1,494	86,282
$500,000 under $1,000,000	**	**	**	**	**	--	--	*137	*84,168	*137	*24,774	*137	*24,774
$1,000,000 or more	**	**	**	**	**	*6	*57	88	379,330	88	90,049	88	90,049
Nontaxable returns, total	42,694	596,094	367,376	7,646	153,314	33,253	345,381	14,482	124,745	--	--	--	--

Size of adjusted gross income	Returns of single persons												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	61,830,743	1,899,690,895	182,429,611	14,475,908	260,506,710	45,695,598	226,698,869	45,581,486	1,312,089,451	43,351,107	228,950,637	43,351,108	228,952,219
No adjusted gross income	1,655,493	-25,240,524	4,750,800	--	--	--	--	--	--	2,141	44,807	2,141	44,807
$1 under $5,000	9,722,639	25,611,811	15,467,935	211,055	2,820,466	9,510,946	36,276,739	878,911	963,733	854,883	87,335	854,883	87,335
$5,000 under $10,000	8,371,796	61,619,117	20,427,284	341,284	4,181,858	8,030,512	41,591,865	3,890,197	6,966,597	3,328,812	647,580	3,328,812	647,580
$10,000 under $15,000	6,919,612	86,172,965	21,944,785	673,131	8,583,552	6,246,482	33,055,196	6,220,571	26,326,872	5,584,277	2,307,245	5,584,277	2,307,245
$15,000 under $20,000	5,797,965	101,030,969	19,562,048	738,125	9,841,820	5,059,745	26,762,342	5,541,985	47,087,926	5,016,491	4,491,658	5,016,491	4,491,658
$20,000 under $25,000	4,799,096	107,824,620	16,686,644	760,526	9,277,804	4,038,571	21,205,533	4,703,895	61,479,735	4,425,884	6,656,461	4,425,884	6,656,461
$25,000 under $30,000	4,203,307	115,506,634	14,739,604	915,633	11,469,125	3,287,674	17,240,149	4,144,282	72,854,498	4,022,516	8,681,533	4,022,516	8,681,533
$30,000 under $40,000	6,606,133	229,345,340	22,747,463	2,098,798	26,553,220	4,506,335	23,631,026	6,540,135	157,113,880	6,485,998	20,154,512	6,485,998	20,154,512
$40,000 under $50,000	4,386,324	195,969,000	15,103,987	2,025,518	27,808,055	2,360,805	12,534,958	4,349,990	141,105,104	4,324,060	20,341,183	4,324,060	20,341,183
$50,000 under $75,000	5,528,047	333,381,038	18,903,770	3,445,551	55,508,761	2,080,499	11,228,204	5,488,322	248,547,645	5,483,103	42,182,856	5,483,103	42,182,867
$75,000 under $100,000	1,862,928	159,011,697	6,389,181	1,503,627	28,589,601	359,289	1,962,346	1,852,632	122,379,834	1,852,073	23,334,044	1,852,073	23,334,044
$100,000 under $200,000	1,486,770	195,946,694	5,000,482	1,310,856	33,255,686	175,914	990,834	1,481,951	156,880,101	1,482,149	33,226,344	1,482,149	33,226,344
$200,000 under $500,000	375,371	108,550,622	578,433	345,237	16,819,404	30,134	171,611	373,707	91,249,086	373,926	22,612,807	373,927	22,612,808
$500,000 under $1,000,000	69,977	47,848,672	77,077	63,832	6,002,428	6,143	33,815	69,783	41,778,239	69,682	10,782,095	69,682	10,782,095
$1,000,000 under $1,500,000	19,184	23,275,322	21,165	17,888	2,648,652	1,295	7,418	19,122	20,617,198	19,101	5,271,850	19,101	5,271,850
$1,500,000 under $2,000,000	8,216	14,162,258	9,072	7,760	1,611,666	456	2,557	8,173	12,566,192	8,185	3,269,094	8,185	3,269,094
$2,000,000 under $5,000,000	12,729	37,814,090	14,089	12,109	4,228,028	620	3,367	12,693	33,615,710	12,688	8,661,535	12,688	8,663,106
$5,000,000 under $10,000,000	3,191	21,951,005	3,539	3,066	2,387,168	125	633	3,180	19,566,368	3,178	4,871,348	3,178	4,871,348
$10,000,000 or more	1,963	59,909,565	2,252	1,912	8,919,419	51	277	1,958	50,990,733	1,959	11,326,348	1,959	11,326,348
Taxable returns, total	43,351,108	1,808,533,735	128,629,112	12,846,019	224,568,230	30,499,841	157,075,623	43,341,883	1,299,917,917	43,351,107	228,950,637	43,351,108	228,952,219
No adjusted gross income	2,141	-1,212,174	7,699	--	--	--	--	--	--	2,141	44,807	2,141	44,807
$1 under $5,000	854,883	2,248,756	10	4,261	6,280	850,621	1,283,723	854,880	958,872	854,883	87,335	854,883	87,335
$5,000 under $10,000	3,328,812	25,145,880	2,161,414	19,506	81,603	3,309,305	16,363,039	3,327,791	6,541,590	3,328,812	647,580	3,328,812	647,580
$10,000 under $15,000	5,584,277	69,669,723	15,298,061	255,622	1,980,608	5,328,655	28,268,735	5,584,131	24,129,534	5,584,277	2,307,245	5,584,277	2,307,245
$15,000 under $20,000	5,016,491	87,544,295	15,625,924	483,251	4,367,653	4,533,144	24,052,768	5,016,453	43,500,681	5,016,491	4,491,658	5,016,491	4,491,658
$20,000 under $25,000	4,425,884	99,524,892	14,505,209	630,921	6,347,039	3,794,963	19,951,934	4,425,233	58,722,778	4,425,884	6,656,461	4,425,884	6,656,461
$25,000 under $30,000	4,022,516	110,581,521	13,516,147	822,336	8,790,412	3,200,180	16,789,321	4,022,512	71,485,837	4,022,516	8,681,533	4,022,516	8,681,533
$30,000 under $40,000	6,485,998	225,273,225	21,981,667	2,008,938	23,415,478	4,476,060	23,475,525	6,485,348	156,402,642	6,485,998	20,154,512	6,485,998	20,154,512
$40,000 under $50,000	4,324,060	193,211,408	14,780,593	1,967,200	25,146,988	2,356,860	12,513,881	4,324,056	140,770,438	4,324,060	20,341,183	4,324,060	20,341,183
$50,000 under $75,000	5,483,103	330,679,883	18,707,781	3,403,916	52,490,815	2,077,191	11,209,896	5,480,770	248,316,324	5,483,103	42,182,856	5,483,103	42,182,867
$75,000 under $100,000	1,852,073	158,070,757	6,352,955	1,493,243	27,432,644	358,818	1,959,912	1,851,837	122,333,376	1,852,073	23,334,044	1,852,073	23,334,044
$100,000 under $200,000	1,482,149	195,373,028	4,988,553	1,306,565	32,659,933	175,585	989,135	1,481,106	156,813,472	1,482,149	33,226,344	1,482,149	33,226,344
$200,000 under $500,000	373,927	108,133,342	576,363	344,077	16,491,678	29,850	170,133	373,095	91,093,445	373,926	22,612,807	373,927	22,612,808
$500,000 under $1,000,000	69,682	47,646,135	76,785	63,593	5,863,098	6,086	33,510	69,631	41,689,769	69,682	10,782,095	69,682	10,782,095
$1,000,000 or more	45,112	156,643,067	49,951	42,591	19,494,001	2,521	14,109	45,040	137,159,159	45,111	33,400,175	45,111	33,401,746
Nontaxable returns, total	18,479,635	91,157,159	53,800,499	1,629,889	35,938,480	15,195,757	69,623,246	2,239,604	12,171,534	--	--	--	--

* Estimate should be used with caution because of the small number of sample returns on which it is based.

** Data combined to prevent disclosure of taxpayer information.

NOTE: Detail may not add to totals because of rounding.

Source: IRS, Statistics of Income Division, July 2008

2005 Individual Income Tax: Adjusted Gross Income, Exemptions, Deductions,
and Tax Items, by Size of Adjusted Gross Income and by Marital Status
[All figures are estimates based on samples--money amounts are in thousands of dollars]

Size of adjusted gross income	All returns												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	134,372,678	7,422,495,663	839,904,186	47,755,427	1,121,810,935	84,841,222	580,747,711	104,330,653	5,137,165,874	90,593,079	934,835,345	90,593,081	934,835,769
No adjusted gross income	1,761,041	-85,463,023	9,179,786	--	--	--	--	--	--	4,882	133,370	4,882	133,370
$1 under $5,000	11,476,415	30,196,719	29,228,913	339,901	4,770,434	11,134,021	49,529,841	831,655	840,792	813,194	72,795	813,194	72,795
$5,000 under $10,000	12,114,236	90,568,218	49,134,708	611,056	8,753,500	11,502,174	68,927,968	4,306,986	7,514,711	3,710,338	673,689	3,710,338	673,689
$10,000 under $15,000	11,635,684	145,219,763	62,213,026	1,049,971	14,217,288	10,585,057	69,200,692	6,716,497	27,841,440	5,752,740	2,418,514	5,752,740	2,418,514
$15,000 under $20,000	11,126,599	194,302,121	64,880,926	1,375,084	19,764,976	9,750,522	66,964,484	8,349,482	56,397,904	5,988,457	4,967,119	5,988,457	4,967,119
$20,000 under $25,000	9,784,167	219,347,656	60,157,164	1,635,440	23,093,617	8,147,728	56,604,332	8,783,347	85,498,398	5,886,278	7,663,320	5,886,278	7,663,320
$25,000 under $30,000	8,738,107	239,954,732	54,751,803	1,926,931	27,349,343	6,811,176	48,004,855	8,312,937	113,233,998	5,858,233	10,707,197	5,858,233	10,707,197
$30,000 under $40,000	13,940,405	483,976,301	90,311,024	4,363,179	63,750,322	9,574,571	70,365,544	13,558,278	263,351,029	11,106,472	27,284,639	11,106,472	27,284,639
$40,000 under $50,000	10,618,506	475,518,617	73,729,020	4,630,770	71,017,053	5,986,088	47,592,330	10,471,822	285,012,456	9,325,210	32,877,218	9,325,210	32,877,218
$50,000 under $75,000	18,351,037	1,127,666,344	143,101,480	10,824,518	190,828,603	7,526,518	66,487,707	18,237,299	730,304,487	17,491,819	92,824,047	17,491,819	92,824,047
$75,000 under $100,000	10,449,989	900,479,216	91,747,257	7,978,361	163,912,142	2,470,617	23,784,568	10,420,626	621,931,963	10,329,339	85,986,423	10,329,339	85,986,486
$100,000 under $200,000	10,810,367	1,430,580,576	98,329,559	9,681,401	267,928,010	1,125,928	11,160,320	10,782,157	1,054,728,764	10,767,383	189,468,358	10,767,383	189,468,358
$200,000 under $500,000	2,737,802	788,882,363	13,138,692	2,577,872	118,186,053	159,625	1,497,407	2,733,034	657,160,850	2,732,229	159,395,393	2,732,229	159,395,393
$500,000 under $1,000,000	524,506	355,220,796	574	482,243	41,719,994	42,082	388,302	523,352	313,445,881	523,400	84,700,059	523,401	84,700,059
$1,000,000 under $1,500,000	127,925	154,799,533	107	116,261	16,410,416	11,664	111,775	127,680	138,339,811	127,627	38,052,580	127,627	38,052,580
$1,500,000 under $2,000,000	56,615	97,512,430	55	50,933	9,712,622	5,681	54,186	56,504	87,812,010	56,495	23,941,620	56,495	23,941,620
$2,000,000 under $5,000,000	84,070	250,611,839	62	77,611	24,226,834	6,459	61,377	83,885	226,492,549	83,865	60,871,399	83,865	60,871,637
$5,000,000 under $10,000,000	21,431	146,846,621	19	20,453	14,065,260	977	8,997	21,381	132,899,011	21,377	34,528,949	21,378	34,529,011
$10,000,000 or more	13,776	376,274,843	9	13,443	42,104,467	333	3,026	13,732	334,359,818	13,741	78,268,656	13,741	78,268,719
Taxable returns, total	90,593,081	6,856,723,096	528,892,944	41,165,626	973,890,948	49,409,433	338,763,913	90,570,564	5,023,778,024	90,593,079	934,835,345	90,593,081	934,835,769
No adjusted gross income	4,882	-6,680,199	34,226	--	--	--	--	--	--	4,882	133,370	4,882	133,370
$1 under $5,000	813,194	2,089,537	9,700	11,261	25,772	801,279	1,235,514	812,819	831,614	813,194	72,795	813,194	72,795
$5,000 under $10,000	3,710,338	28,358,319	3,338,201	26,804	102,773	3,682,529	17,920,881	3,709,277	7,015,578	3,710,338	673,689	3,710,338	673,689
$10,000 under $15,000	5,752,740	71,728,137	15,877,993	277,545	2,051,382	5,474,539	28,486,369	5,752,705	25,313,407	5,752,740	2,418,514	5,752,740	2,418,514
$15,000 under $20,000	5,988,457	105,047,337	20,815,988	636,495	5,732,125	5,350,968	31,019,495	5,988,432	47,482,697	5,988,457	4,967,119	5,988,457	4,967,119
$20,000 under $25,000	5,886,278	132,098,628	23,303,852	905,049	9,326,824	4,980,230	31,374,336	5,886,222	68,097,481	5,886,278	7,663,320	5,886,278	7,663,320
$25,000 under $30,000	5,858,233	161,375,547	24,636,013	1,228,440	13,822,542	4,629,793	29,605,598	5,858,185	93,313,615	5,858,233	10,707,197	5,858,233	10,707,197
$30,000 under $40,000	11,106,472	386,912,319	55,142,038	3,271,249	40,265,030	7,832,568	54,548,985	11,106,368	236,966,822	11,106,472	27,284,639	11,106,472	27,284,639
$40,000 under $50,000	9,325,210	418,057,612	55,213,338	3,863,857	52,628,190	5,459,704	42,495,418	9,324,900	267,742,679	9,325,210	32,877,218	9,325,210	32,877,218
$50,000 under $75,000	17,491,819	1,077,176,944	129,734,349	10,108,338	166,981,696	7,383,482	65,091,907	17,489,662	715,392,720	17,491,819	92,824,047	17,491,819	92,824,047
$75,000 under $100,000	10,329,339	890,290,583	89,781,788	7,860,996	157,498,195	2,467,332	23,751,858	10,325,226	619,386,318	10,329,339	85,986,423	10,329,339	85,986,486
$100,000 under $200,000	10,767,383	1,425,107,929	97,887,654	9,642,837	262,858,730	1,121,512	11,119,533	10,760,740	1,053,604,785	10,767,383	189,468,358	10,767,383	189,468,358
$200,000 under $500,000	2,732,229	787,268,561	13,116,982	2,573,290	116,859,532	158,636	1,489,087	2,730,413	656,545,274	2,732,229	159,395,393	2,732,229	159,395,393
$500,000 under $1,000,000	523,401	354,470,899	571	481,355	41,170,729	41,865	386,560	522,787	313,129,523	523,400	84,700,059	523,401	84,700,059
$1,000,000 or more	303,106	1,023,420,942	253	278,109	104,567,429	24,996	238,372	302,828	918,955,511	303,105	235,663,204	303,106	235,663,567
Nontaxable returns, total	43,779,597	565,772,568	311,011,242	6,589,801	147,919,988	35,431,790	241,983,798	13,760,089	113,387,849	--	--	--	--

Size of adjusted gross income	Returns of married persons filing jointly												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	52,505,729	4,948,002,076	496,925,243	28,298,436	782,555,986	23,676,473	246,455,115	44,958,044	3,549,102,642	40,081,458	671,177,225	40,081,459	671,177,610
No adjusted gross income	528,968	-53,663,287	5,044,155	--	--	--	--	--	--	2,819	96,906	2,819	96,906
$1 under $5,000	758,216	1,957,268	6,433,030	90,092	1,864,645	666,940	7,078,080	--	--	*344	*6,153	*344	*6,153
$5,000 under $10,000	1,228,195	9,481,955	10,705,688	143,493	2,749,065	1,084,701	11,477,649	--	--	*1,058	*2,334	*1,058	*2,334
$10,000 under $15,000	1,772,123	22,328,692	16,342,157	214,821	4,034,967	1,556,646	16,579,699	*656	*569	*670	*277	*670	*277
$15,000 under $20,000	2,405,649	42,212,582	22,151,100	372,754	6,996,327	2,032,887	21,611,927	630,723	844,418	557,644	72,305	557,644	72,305
$20,000 under $25,000	2,325,710	52,183,975	21,843,930	451,424	8,325,828	1,874,287	19,704,501	1,599,814	6,398,690	1,061,950	458,411	1,061,950	458,411
$25,000 under $30,000	2,343,131	64,465,825	22,862,124	532,539	9,602,428	1,810,592	18,845,436	2,050,999	15,175,246	1,081,465	903,197	1,081,465	903,197
$30,000 under $40,000	4,618,093	161,475,345	45,660,617	1,278,262	23,497,353	3,339,831	34,511,500	4,364,313	59,938,743	2,826,553	4,096,184	2,826,553	4,096,184
$40,000 under $50,000	4,635,351	208,582,547	46,451,338	1,695,845	30,801,607	2,939,506	30,142,284	4,551,214	102,328,516	3,587,071	8,315,362	3,587,071	8,315,362
$50,000 under $75,000	11,384,967	709,179,401	112,121,060	6,237,153	117,425,355	5,147,813	52,866,904	11,301,572	429,186,686	10,605,815	44,267,633	10,605,815	44,267,633
$75,000 under $100,000	8,295,031	716,603,742	82,584,415	6,215,996	129,689,641	2,079,035	21,546,294	8,275,146	483,449,015	8,185,559	59,890,569	8,185,559	59,890,632
$100,000 under $200,000	9,196,606	1,218,869,048	91,924,235	8,224,471	229,006,135	972,133	10,273,530	9,174,366	889,028,298	9,161,709	154,053,096	9,161,709	154,053,096
$200,000 under $500,000	2,321,167	669,094,746	12,800,610	2,200,994	100,548,754	120,173	1,276,318	2,317,948	555,399,124	2,317,452	134,187,048	2,317,452	134,187,048
$500,000 under $1,000,000	441,070	298,790,180	554	409,622	34,869,957	31,448	327,605	440,291	263,866,793	440,361	72,161,471	440,361	72,161,471
$1,000,000 under $1,500,000	106,003	128,440,316	99	96,342	13,332,809	9,662	100,727	105,818	115,057,026	105,804	31,934,763	105,804	31,934,763
$1,500,000 under $2,000,000	47,384	81,669,946	54	42,790	8,057,767	4,594	47,954	47,308	73,613,031	47,311	20,287,098	47,311	20,287,098
$2,000,000 under $5,000,000	69,650	207,389,332	52	64,413	19,602,573	5,237	54,463	69,517	187,854,967	69,515	50,977,694	69,515	50,977,917
$5,000,000 under $10,000,000	17,416	119,227,825	19	16,674	11,147,774	742	7,689	17,383	108,134,616	17,375	28,347,173	17,376	28,347,211
$10,000,000 or more	11,000	289,712,638	8	10,753	31,003,001	247	2,555	10,977	258,826,903	10,982	61,119,553	10,982	61,119,616
Taxable returns, total	40,081,459	4,697,594,522	353,533,359	24,886,463	696,287,281	15,191,512	158,590,392	40,065,754	3,495,164,904	40,081,458	671,177,225	40,081,459	671,177,610
No adjusted gross income	2,819	-4,380,532	25,025	--	--	--	--	--	--	2,819	96,906	2,819	96,906
$1 under $5,000	*344	*853	*2,586	*333	*9,611	*12	*118	--	--	*344	*6,153	*344	*6,153
$5,000 under $10,000	*1,058	*7,652	*9,684	*402	*10,162	*655	*6,226	--	--	*1,058	*2,334	*1,058	*2,334
$10,000 under $15,000	*670	*9,150	*8,516	*11	*510	*3	*31	*656	*569	*670	*277	*670	*277
$15,000 under $20,000	557,644	10,364,546	3,573,370	29,405	334,188	528,231	5,695,419	557,619	764,538	557,644	72,305	557,644	72,305
$20,000 under $25,000	1,061,950	23,788,504	6,929,169	137,029	1,811,624	924,922	10,160,940	1,061,896	4,890,360	1,061,950	458,411	1,061,950	458,411
$25,000 under $30,000	1,081,465	29,794,695	7,190,902	217,228	3,182,160	864,237	9,345,868	1,081,446	10,077,408	1,081,465	903,197	1,081,465	903,197
$30,000 under $40,000	2,826,553	99,606,233	20,911,953	656,042	10,431,983	2,170,510	22,811,400	2,826,490	45,452,524	2,826,553	4,096,184	2,826,553	4,096,184
$40,000 under $50,000	3,587,071	161,931,570	30,400,842	1,115,505	18,084,782	2,471,566	25,462,392	3,586,912	87,993,865	3,587,071	8,315,362	3,587,071	8,315,362
$50,000 under $75,000	10,605,815	663,305,710	99,513,635	5,589,903	96,939,564	5,015,912	51,548,880	10,604,913	415,317,144	10,605,815	44,267,633	10,605,815	44,267,633
$75,000 under $100,000	8,185,559	707,387,421	80,674,644	6,109,810	124,384,442	2,075,750	21,513,584	8,182,131	480,927,809	8,185,559	59,890,569	8,185,559	59,890,632
$100,000 under $200,000	9,161,709	1,214,507,677	91,511,920	8,193,276	224,837,545	968,433	10,236,492	9,156,880	888,234,123	9,161,709	154,053,096	9,161,709	154,053,096
$200,000 under $500,000	2,317,452	668,020,875	12,780,328	2,197,906	99,670,026	119,547	1,270,003	2,316,116	554,980,733	2,317,452	134,187,048	2,317,452	134,187,048
$500,000 under $1,000,000	440,361	298,307,211	554	409,035	34,502,099	31,326	326,378	439,923	263,669,325	440,361	72,161,471	440,361	72,161,471
$1,000,000 or more	250,987	824,942,958	231	230,578	82,088,584	20,409	212,663	250,773	742,856,505	250,987	192,666,281	250,988	192,666,605
Nontaxable returns, total	12,424,270	250,407,554	143,391,884	3,411,973	86,268,705	8,484,961	87,864,723	4,892,291	53,937,738	--	--	--	--

Size of adjusted gross income	Returns of married persons filing separately												
	Number of returns	Adjusted gross income less deficit	Exemption amount	Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
				Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	2,462,804	134,515,546	10,390,681	1,159,594	22,065,892	1,228,466	6,196,043	2,108,481	102,778,324	2,004,781	20,344,814	2,004,781	20,344,814
No adjusted gross income	63,256	-4,813,382	270,204	--	--	--	--	--	--	395	9,476	395	9,476
$1 under $5,000	140,185	352,788	538,813	18,508	100,439	121,018	600,410	*2,193	*974	*2,193	*100	*2,193	*100
$5,000 under $10,000	149,124	1,122,911	544,403	17,643	107,398	130,475	662,655	54,613	60,377	50,625	5,474	50,625	5,474
$10,000 under $15,000	158,655	1,995,131	637,029	30,071	262,639	128,584	656,914	133,328	546,645	123,526	51,426	123,526	51,426
$15,000 under $20,000	210,406	3,674,343	841,525	58,781	510,184	150,639	755,642	198,275	1,682,377	168,766	168,988	168,766	168,988
$20,000 under $25,000	224,736	5,077,731	977,265	70,342	639,920	153,396	769,936	216,889	2,745,673	198,424	291,030	198,424	291,030
$25,000 under $30,000	233,122	6,421,117	995,572	82,789	983,764	150,333	752,854	226,983	3,833,729	214,379	434,251	214,379	434,251
$30,000 under $40,000	428,494	14,899,303	1,991,363	213,591	2,233,319	212,248	1,071,043	425,811	9,655,129	401,851	1,162,521	401,851	1,162,521
$40,000 under $50,000	**727,817	**42,712,159	1,245,826	**554,383	** 8,180,858	**180,778	**921,314	**723,998	**30,417,885	267,415	1,148,323	267,415	1,148,323
$50,000 under $75,000	**	**	1,559,680	**	**	**	**	**	**	334,073	2,460,711	334,073	2,460,711
$75,000 under $100,000	**	**	487,878	**	**	**	**	**	**	116,964	1,486,787	116,964	1,486,787
$100,000 under $200,000	89,711	11,524,892	301,121	79,487	2,085,064	**	**	89,321	9,129,254	89,201	2,177,460	89,201	2,177,460
$200,000 under $500,000	**37,299	**51,548,553	--	**33,999	**15,143,165	**	**	**37,073	**44,706,280	24,330	1,608,098	24,330	1,608,098
$500,000 under $1,000,000	**	**	2	**	**	**994	**5,275	**	**	5,908	923,073	5,908	923,073
$1,000,000 under $1,500,000	**	**	--	**	**	**	**	**	**	2,088	580,671	2,088	580,671
$1,500,000 under $2,000,000	**	**	--	**	**	**	**	**	**	1,248	494,180	1,248	494,180
$2,000,000 under $5,000,000	**	**	--	**	**	**	**	**	**	1,966	1,386,564	1,966	1,386,564
$5,000,000 under $10,000,000	**	**	--	**	**	**	**	**	**	705	1,049,557	705	1,049,557
$10,000,000 or more	**	**	1	**	**	**	**	**	**	724	4,906,124	724	4,906,124
Taxable returns, total	2,004,781	133,658,086	7,961,687	1,053,933	19,855,728	939,624	4,749,662	2,003,933	101,776,595	2,004,781	20,344,814	2,004,781	20,344,814
No adjusted gross income	395	-581,165	1,319	--	--	--	--	--	--	395	9,476	395	9,476
$1 under $5,000	*2,193	*8,816	7,019	2,190	824	--	--	*2,193	*974	*2,193	*100	*2,193	*100
$5,000 under $10,000	50,625	436,105	151,156	5,628	6,951	43,992	221,936	50,625	56,062	50,625	5,474	50,625	5,474
$10,000 under $15,000	123,526	1,557,294	405,915	14,553	73,344	108,972	559,753	123,526	518,282	123,526	51,426	123,526	51,426
$15,000 under $20,000	168,766	2,961,020	556,435	43,392	236,789	124,388	624,383	168,766	1,543,413	168,766	168,988	168,766	168,988
$20,000 under $25,000	198,424	4,494,636	758,334	59,478	430,393	137,947	692,992	198,423	2,613,192	198,424	291,030	198,424	291,030
$25,000 under $30,000	214,379	5,915,390	852,125	73,001	670,664	141,378	708,082	214,379	3,684,519	214,379	434,251	214,379	434,251
$30,000 under $40,000	401,851	13,971,409	1,705,026	195,552	1,871,702	203,645	1,028,292	401,851	9,366,389	401,851	1,162,521	401,851	1,162,521
$40,000 under $50,000	**718,452	**42,271,236	1,206,900	**548,009	**7,880,722	**178,335	**909,090	**718,142	**30,308,262	267,415	1,148,323	267,415	1,148,323
$50,000 under $75,000	**	**	1,528,851	**	**	**	**	**	**	334,073	2,460,711	334,073	2,460,711
$75,000 under $100,000	**	**	487,829	**	**	**	**	**	**	116,964	1,486,787	116,964	1,486,787
$100,000 under $200,000	89,201	11,434,309	300,778	79,084	1,996,429	**	**	89,144	9,104,288	89,201	2,177,460	89,201	2,177,460
$200,000 under $500,000	**36,968	**51,189,037	--	**33,045	**6,687,911	**	**	**36,885	**44,581,215	24,330	1,608,098	24,330	1,608,098
$500,000 under $1,000,000	**	**	--	**	**	**966	**5,135	**	**	5,908	923,073	5,908	923,073
$1,000,000 or more	**	**	1	**	**	**	**	**	**	6,731	8,417,096	6,731	8,417,096
Nontaxable returns, total	458,024	857,460	2,428,994	105,661	2,210,164	288,842	1,446,381	104,548	1,001,728	--	--	--	--

Size of adjusted gross income	Returns of head of households												
	Number of returns	Adjusted gross income less deficit	Exemption amount	Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
				Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	19,985,059	587,679,205	162,926,282	4,305,419	76,811,422	15,540,936	113,743,486	13,213,465	280,605,827	6,572,893	34,023,646	6,572,893	34,023,652
No adjusted gross income	138,704	-3,085,678	1,386,640	--	--	--	--	--	--	205	5,037	205	5,037
$1 under $5,000	934,807	2,780,006	7,322,763	22,491	304,206	912,316	6,666,315	--	--	--	--	--	--
$5,000 under $10,000	2,163,219	16,749,585	17,010,843	56,105	748,259	2,107,114	15,428,324	--	--	*3	*35	*3	*35
$10,000 under $15,000	2,868,497	35,838,178	24,086,375	98,014	1,318,428	2,770,483	20,281,877	394,700	333,188	69,658	7,963	69,658	7,963
$15,000 under $20,000	2,753,500	48,182,025	22,886,700	166,454	2,293,318	2,587,045	18,930,556	1,982,846	6,182,554	204,842	77,778	204,842	77,778
$20,000 under $25,000	2,511,099	56,320,111	21,202,363	294,322	3,835,001	2,216,777	16,209,977	2,356,019	15,720,504	255,878	186,683	255,878	186,683
$25,000 under $30,000	2,025,881	55,396,289	17,053,367	362,009	4,733,856	1,663,872	12,170,564	1,971,301	21,721,071	576,268	525,981	576,268	525,981
$30,000 under $40,000	2,630,136	90,679,073	21,638,927	809,800	11,836,045	1,820,337	13,314,853	2,575,667	44,423,047	1,743,555	2,634,677	1,743,555	2,634,677
$40,000 under $50,000	1,522,170	68,031,472	12,061,940	724,988	11,162,631	797,182	5,843,799	1,505,078	39,055,402	1,343,020	3,485,521	1,343,020	3,485,521
$50,000 under $75,000	1,647,339	98,525,651	12,722,095	1,084,819	19,571,790	562,520	4,133,956	1,639,440	62,185,898	1,594,169	7,457,259	1,594,169	7,457,259
$75,000 under $100,000	427,715	36,394,098	3,239,110	353,058	7,627,093	74,658	552,288	427,199	24,984,814	425,511	4,117,170	425,511	4,117,170
$100,000 under $200,000	285,783	36,586,820	2,172,619	262,051	7,517,002	23,733	174,856	285,132	26,747,006	283,923	5,446,205	283,923	5,446,205
$200,000 under $500,000	58,441	17,039,658	142,541	55,661	2,705,724	2,780	20,486	58,339	14,178,527	58,181	3,686,185	58,181	3,686,185
$500,000 under $1,000,000	11,880	8,041,790	--	10,456	1,025,267	1,424	10,519	11,866	7,008,547	11,830	1,833,842	11,830	1,833,842
$1,000,000 under $1,500,000	2,165	2,624,272	--	1,893	257,932	272	1,983	2,161	2,364,432	2,151	596,794	2,151	596,794
$1,500,000 under $2,000,000	1,252	2,122,254	--	1,043	199,816	209	1,550	1,250	1,920,941	1,241	501,224	1,241	501,224
$2,000,000 under $5,000,000	1,785	5,304,485	--	1,603	449,291	182	1,352	1,783	4,854,887	1,774	1,276,303	1,774	1,276,303
$5,000,000 under $10,000,000	437	2,986,558	--	412	252,514	24	184	437	2,733,860	437	698,111	437	698,117
$10,000,000 or more	247	7,162,556	--	241	973,250	6	44	246	6,191,148	247	1,486,877	247	1,486,877
Taxable returns, total	6,572,893	360,494,303	46,487,193	2,928,161	54,254,472	3,644,528	26,785,076	6,572,363	233,140,039	6,572,893	34,023,646	6,572,893	34,023,652
No adjusted gross income	205	-148,586	2,503	--	--	--	--	--	--	205	5,037	205	5,037
$1 under $5,000	--	--	--	--	--	--	--	--	--	--	--	--	--
$5,000 under $10,000	*3	*20	19	3	694	--	--	--	--	*3	*35	*3	*35
$10,000 under $15,000	69,658	959,530	350,080	2,324	19,120	67,333	507,217	69,641	83,314	69,658	7,963	69,658	7,963
$15,000 under $20,000	204,842	3,588,539	1,196,694	14,960	152,484	189,883	1,420,401	204,842	818,959	204,842	77,778	204,842	77,778
$20,000 under $25,000	255,878	5,828,566	1,602,313	34,320	345,091	221,558	1,638,048	255,878	2,243,113	255,878	186,683	255,878	186,683
$25,000 under $30,000	576,268	16,055,312	3,605,668	93,765	1,022,771	482,503	3,545,172	576,268	7,881,699	576,268	525,981	576,268	525,981
$30,000 under $40,000	1,743,555	60,826,509	12,222,398	461,388	5,639,484	1,282,167	9,385,739	1,743,514	33,587,819	1,743,555	2,634,677	1,743,555	2,634,677
$40,000 under $50,000	1,343,020	60,194,080	9,921,539	598,446	8,345,732	744,574	5,459,074	1,342,989	36,467,806	1,343,020	3,485,521	1,343,020	3,485,521
$50,000 under $75,000	1,594,169	95,503,947	12,067,523	1,040,774	18,064,002	553,395	4,067,435	1,594,169	61,304,987	1,594,169	7,457,259	1,594,169	7,457,259
$75,000 under $100,000	425,511	36,210,151	3,216,499	350,853	7,475,202	74,658	552,288	425,510	24,966,303	425,511	4,117,170	425,511	4,117,170
$100,000 under $200,000	283,923	36,375,869	2,160,079	260,258	7,392,730	23,666	174,367	283,704	26,656,340	283,923	5,446,205	283,923	5,446,205
$200,000 under $500,000	58,181	16,962,356	141,878	55,474	2,665,868	2,707	19,951	58,173	14,135,439	58,181	3,686,185	58,181	3,686,185
$500,000 under $1,000,000	11,830	8,007,950	--	10,427	1,015,107	1,403	10,366	11,827	6,983,516	11,830	1,833,842	11,830	1,833,842
$1,000,000 or more	5,850	20,130,060	--	5,169	2,116,185	681	5,017	5,849	18,010,743	5,850	4,559,309	5,850	4,559,315
Nontaxable returns, total	13,412,166	227,184,902	116,439,089	1,377,258	22,556,950	11,896,408	86,958,410	6,641,102	47,465,788	--	--	--	--

Size of adjusted gross income	Returns of surviving spouses												
	Number of returns	Adjusted gross income less deficit	Exemption amount	Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
				Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	71,111	3,881,109	592,891	25,519	689,508	44,586	451,515	45,387	2,603,329	33,793	489,948	33,793	489,948
No adjusted gross income	1,006	-188,479	7,521	--	--	--	--	--	--	--	--	--	--
$1 under $5,000	*3,312	*8,261	29,671	--	--	3,312	33,125	--	--	--	--	--	--
$5,000 under $10,000	*6,536	*52,067	60,791	1,656	22,203	4,880	48,802	--	--	--	--	--	--
$10,000 under $15,000	10,955	139,061	99,872	1,301	45,056	9,654	98,551	--	--	--	--	--	--
$15,000 under $20,000	*4,934	*81,996	47,509	--	--	4,934	52,277	*1,649	*1,984	--	--	--	--
$20,000 under $25,000	*3,326	*76,219	23,283	1,629	20,394	1,697	17,974	*2,702	*15,601	*1,656	*783	*1,656	*783
$25,000 under $30,000	*4,000	*112,049	28,795	1,005	21,672	2,995	29,949	*4,000	*31,633	*1,997	*1,084	*1,997	*1,084
$30,000 under $40,000	9,667	352,469	77,582	2,010	30,444	7,657	76,270	9,667	168,173	*4,648	*7,066	*4,648	*7,066
$40,000 under $50,000	**21,690	**1,284,341	75,787	**12,811	**232,364	**9,364	**93,645	**24,846	**1,069,426	*6,603	*14,821	*6,603	*14,821
$50,000 under $75,000	**	**	77,559	**	**	**	**	**	**	9,776	39,565	9,776	39,565
$75,000 under $100,000	**	**	29,343	**	**	--	--	**	**	*3,438	*25,691	*3,438	*25,691
$100,000 under $200,000	3,159	437,178	26,222	2,855	119,119	**	**	**	**	*3,155	*53,733	*3,155	*53,733
$200,000 under $500,000	**2,524	**1,525,947	**8,957	**2,251	**198,257	**92	**925	**2,521	**1,316,510	**2,519	**347,202	**2,519	**347,202
$500,000 under $1,000,000	**	**	**	**	**	**	**	**	**	**	**	**	**
$1,000,000 under $1,500,000	**	**	**	**	**	**	**	**	**	**	**	**	**
$1,500,000 under $2,000,000	**	**	**	**	**	**	**	**	**	**	**	**	**
$2,000,000 under $5,000,000	**	**	**	**	**	**	**	**	**	**	**	**	**
$5,000,000 under $10,000,000	**	**	**	**	**	**	**	**	**	**	**	**	**
$10,000,000 or more	**	**	**	**	**	**	**	**	**	**	**	**	**
Taxable returns, total	33,793	3,428,997	253,061	16,662	520,947	17,131	172,021	33,792	2,482,984	33,793	489,948	33,793	489,948
No adjusted gross income	--	--	--	--	--	--	--	--	--	--	--	--	--
$1 under $5,000	--	--	--	--	--	--	--	--	--	--	--	--	--
$5,000 under $10,000	--	--	--	--	--	--	--	--	--	--	--	--	--
$10,000 under $15,000	--	--	--	--	--	--	--	--	--	--	--	--	--
$15,000 under $20,000	--	--	--	--	--	--	--	--	--	--	--	--	--
$20,000 under $25,000	*1,656	*36,132	10,597	--	--	1,656	17,563	*1,656	*7,972	*1,656	*783	*1,656	*783
$25,000 under $30,000	*1,997	*57,138	12,778	--	--	1,997	19,966	*1,997	*24,394	*1,997	*1,084	*1,997	*1,084
$30,000 under $40,000	*4,648	*178,437	35,833	--	--	4,648	46,184	*4,648	*96,421	*4,648	*7,066	*4,648	*7,066
$40,000 under $50,000	19,817	1,198,818	51,829	**11,563	**206,116	**8,738	**87,386	**22,972	**1,040,122	*6,603	*14,821	*6,603	*14,821
$50,000 under $75,000	**	**	77,559	**	**	**	**	**	**	9,776	39,565	9,776	39,565
$75,000 under $100,000	**	**	29,333	**	**	--	--	**	**	*3,438	*25,691	*3,438	*25,691
$100,000 under $200,000	*3,155	*436,557	26,187	2,852	118,643	**	**	**	**	*3,155	*53,733	*3,155	*53,733
$200,000 under $500,000	**2,519	**1,521,914	8,944	**2,247	**196,187	**	**	**2,518	**1,314,074	2,028	102,914	2,028	102,914
$500,000 under $1,000,000	**	**	--	**	**	**92	**925	**	**	*268	*51,957	*268	*51,957
$1,000,000 or more	**	**	--	**	**	**	**	**	**	223	192,331	223	192,331
Nontaxable returns, total	37,318	452,113	339,830	8,857	168,562	27,455	279,494	11,594	120,345	--	--	--	--

Size of adjusted gross income	Returns of single persons												
	Number of returns	Adjusted gross income less deficit	Exemption amount	Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
				Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	59,347,974	1,748,417,727	169,069,088	13,966,458	239,688,127	44,350,762	213,901,552	44,005,276	1,202,075,752	41,900,154	208,799,712	41,900,155	208,799,745
No adjusted gross income	1,029,106	-23,712,197	2,471,267	--	--	--	--	--	--	1,463	21,951	1,463	21,951
$1 under $5,000	9,639,895	25,098,397	14,904,637	208,810	2,501,143	9,430,434	35,151,912	829,462	839,818	810,657	66,543	810,657	66,543
$5,000 under $10,000	8,567,162	63,161,700	20,812,984	392,159	5,126,576	8,175,004	41,310,538	4,252,373	7,454,334	3,658,652	665,846	3,658,652	665,846
$10,000 under $15,000	6,825,453	84,918,701	21,047,593	705,763	8,556,199	6,119,689	31,583,650	6,187,812	26,961,037	5,558,886	2,358,848	5,558,886	2,358,848
$15,000 under $20,000	5,752,111	100,151,176	18,954,093	777,095	9,965,147	4,975,017	25,614,082	5,535,990	47,686,571	5,057,205	4,648,048	5,057,205	4,648,048
$20,000 under $25,000	4,719,296	105,689,620	16,110,323	817,724	10,272,474	3,901,572	19,901,944	4,607,924	60,617,930	4,368,370	6,726,414	4,368,370	6,726,414
$25,000 under $30,000	4,131,973	113,559,451	13,811,945	948,589	12,007,624	3,183,384	16,206,051	4,059,655	72,472,319	3,984,125	8,842,684	3,984,125	8,842,684
$30,000 under $40,000	6,254,015	216,570,111	20,942,534	2,059,516	26,153,161	4,194,499	21,391,878	6,182,820	149,165,937	6,129,864	19,384,190	6,129,864	19,384,190
$40,000 under $50,000	4,178,964	186,301,648	13,894,129	2,021,896	26,796,895	2,156,071	11,103,328	4,135,388	135,090,217	4,121,100	19,913,192	4,121,100	19,913,192
$50,000 under $75,000	4,971,661	298,815,180	16,621,086	3,228,075	49,632,561	1,743,586	9,100,868	4,951,150	223,972,654	4,947,986	38,598,878	4,947,986	38,598,878
$75,000 under $100,000	1,606,826	137,233,938	5,406,512	1,303,903	24,637,002	302,923	1,614,041	1,597,873	105,797,308	1,597,867	20,466,205	1,597,867	20,466,205
$100,000 under $200,000	1,235,107	163,162,636	3,905,361	1,112,537	29,200,690	122,570	672,701	1,230,181	129,535,289	1,229,395	27,737,864	1,229,395	27,737,864
$200,000 under $500,000	331,609	95,017,485	186,585	297,658	13,820,874	33,950	185,719	330,270	80,976,549	330,237	19,811,147	330,237	19,811,147
$500,000 under $1,000,000	65,318	44,020,748	19	56,811	5,309,573	8,507	45,980	65,042	38,704,213	65,033	9,729,716	65,034	9,729,716
$1,000,000 under $1,500,000	17,552	21,056,491	8	15,944	2,496,928	1,606	8,447	17,500	18,563,084	17,478	4,905,151	17,478	4,905,151
$1,500,000 under $2,000,000	6,711	11,547,846	2	5,930	1,197,108	782	4,172	6,683	10,352,003	6,683	2,653,379	6,683	2,653,379
$2,000,000 under $5,000,000	10,567	31,559,165	10	9,632	3,411,835	934	4,991	10,530	28,154,253	10,527	7,176,897	10,527	7,176,912
$5,000,000 under $10,000,000	2,855	19,619,795	2	2,687	2,063,673	169	899	2,843	17,603,747	2,846	4,410,589	2,846	4,410,606
$10,000,000 or more	1,794	54,645,836	--	1,729	6,538,666	65	351	1,782	48,128,488	1,782	10,682,170	1,782	10,682,170
Taxable returns, total	41,900,155	1,661,547,189	120,657,644	12,280,407	202,972,520	29,616,638	148,466,761	41,894,722	1,191,213,502	41,900,154	208,799,712	41,900,155	208,799,745
No adjusted gross income	1,463	-1,569,916	5,379	--	--	--	--	--	--	1,463	21,951	1,463	21,951
$1 under $5,000	810,657	2,079,868	95	8,738	15,337	801,268	1,235,396	810,626	830,640	810,657	66,543	810,657	66,543
$5,000 under $10,000	3,658,652	27,914,542	3,177,342	20,771	84,966	3,637,881	17,692,719	3,658,652	6,959,516	3,658,652	665,846	3,658,652	665,846
$10,000 under $15,000	5,558,886	69,202,163	15,113,481	260,656	1,958,408	5,298,230	27,419,367	5,558,883	24,711,242	5,558,886	2,358,848	5,558,886	2,358,848
$15,000 under $20,000	5,057,205	88,133,232	15,489,489	548,738	5,008,664	4,508,467	23,279,292	5,057,205	44,355,787	5,057,205	4,648,048	5,057,205	4,648,048
$20,000 under $25,000	4,368,370	97,950,792	14,003,439	674,222	6,739,716	3,694,148	18,864,794	4,368,370	58,342,844	4,368,370	6,726,414	4,368,370	6,726,414
$25,000 under $30,000	3,984,125	109,553,013	12,974,539	844,447	8,946,947	3,139,678	15,986,510	3,984,095	71,645,595	3,984,125	8,842,684	3,984,125	8,842,684
$30,000 under $40,000	6,129,864	212,329,731	20,266,829	1,958,266	22,321,861	4,171,598	21,277,371	6,129,864	148,463,670	6,129,864	19,384,190	6,129,864	19,384,190
$40,000 under $50,000	4,121,100	183,680,787	13,632,228	1,967,627	24,129,067	2,152,476	11,085,350	4,120,990	134,845,602	4,121,100	19,913,192	4,121,100	19,913,192
$50,000 under $75,000	4,947,986	297,394,594	16,546,781	3,205,757	47,916,606	1,742,228	9,092,878	4,947,031	223,846,680	4,947,986	38,598,878	4,947,986	38,598,878
$75,000 under $100,000	1,597,867	136,446,827	5,373,484	1,294,944	23,681,844	302,923	1,614,041	1,597,185	105,791,832	1,597,867	20,466,205	1,597,867	20,466,205
$100,000 under $200,000	1,229,395	162,353,517	3,888,689	1,107,366	28,513,383	122,028	669,985	1,227,857	129,321,338	1,229,395	27,737,864	1,229,395	27,737,864
$200,000 under $500,000	330,237	94,621,422	185,832	296,507	13,455,433	33,730	184,609	329,780	80,856,136	330,237	19,811,147	330,237	19,811,147
$500,000 under $1,000,000	65,034	43,831,621	17	56,586	5,170,223	8,448	45,693	64,913	38,630,612	65,033	9,729,716	65,034	9,729,716
$1,000,000 or more	39,315	137,624,997	21	35,780	15,030,066	3,535	18,757	39,271	122,612,008	39,316	29,828,186	39,316	29,828,218
Nontaxable returns, total	17,447,819	86,870,538	48,411,445	1,686,051	36,715,608	14,734,124	65,434,790	2,110,555	10,862,250	--	--	--	--

* Estimate should be used with caution because of the small number of sample returns on which it is based.

** Data combined to prevent disclosure of taxpayer information.

NOTE: Detail may not add to totals because of rounding.

Source: IRS, Statistics of Income Division, July 2007

2004 Individual Income Tax: Adjusted Gross Income, Exemptions, Deductions,
and Tax Items, by Size of Adjusted Gross Income and by Marital Status
[All figures are estimates based on samples--money amounts are in thousands of dollars]

Size of adjusted gross income	All returns												
		Adjusted		Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	132,226,042	6,788,805,130	800,690,043	46,335,237	998,238,457	84,016,753	560,932,618	102,737,959	4,670,165,637	89,101,934	831,975,834	89,101,934	831,976,333
No adjusted gross income	1,854,886	-86,318,215	9,328,549	--	--	--	--	--	--	4,556	86,064	4,556	86,064
$1 under $5,000	11,670,444	31,096,322	28,260,727	327,379	4,563,499	11,339,898	49,720,468	770,661	640,562	753,517	55,075	753,517	55,075
$5,000 under $10,000	12,135,417	90,875,411	47,659,542	642,831	8,961,384	11,492,586	67,270,648	4,568,607	8,104,274	3,883,897	713,105	3,883,897	713,105
$10,000 under $15,000	11,656,193	145,142,372	61,225,777	1,078,646	13,922,621	10,573,534	68,526,530	6,711,012	28,646,575	5,672,789	2,491,501	5,672,789	2,491,501
$15,000 under $20,000	11,281,291	197,081,478	64,117,918	1,408,086	18,598,549	9,872,234	66,631,234	8,675,478	58,941,087	6,143,870	5,218,299	6,143,870	5,218,299
$20,000 under $25,000	9,705,192	217,844,558	58,055,664	1,591,869	20,703,604	8,113,323	55,187,684	8,869,385	88,185,851	5,932,734	7,894,860	5,932,734	7,894,860
$25,000 under $30,000	8,512,113	233,540,422	51,723,895	1,897,697	25,375,405	6,608,405	45,705,709	8,190,735	113,029,249	5,850,586	10,675,322	5,850,586	10,675,322
$30,000 under $40,000	13,915,452	482,760,301	86,956,596	4,539,560	61,387,536	9,373,908	67,148,116	13,667,201	269,409,156	11,283,839	28,213,041	11,283,839	28,213,041
$40,000 under $50,000	10,571,408	473,380,843	71,178,328	4,654,789	67,716,878	5,913,645	45,726,118	10,483,803	290,236,146	9,467,339	33,915,521	9,467,339	33,915,521
$50,000 under $75,000	18,047,126	1,109,616,155	138,329,228	10,658,268	179,370,959	7,388,858	63,725,680	17,969,103	729,503,069	17,350,625	92,955,349	17,350,625	92,955,349
$75,000 under $100,000	10,119,515	872,398,173	86,941,148	7,926,317	155,165,381	2,193,198	20,501,299	10,092,898	610,458,963	10,021,150	85,557,202	10,021,150	85,557,202
$100,000 under $200,000	9,735,569	1,288,319,611	86,428,817	8,776,391	230,552,713	959,177	9,079,330	9,722,061	962,802,185	9,718,430	175,205,533	9,718,430	175,205,533
$200,000 under $500,000	2,348,163	676,794,600	10,483,853	2,215,675	100,098,177	132,485	1,199,054	2,344,766	565,602,397	2,345,868	139,227,163	2,345,868	139,227,163
$500,000 under $1,000,000	433,145	293,369,864	--	398,317	33,134,642	**55,502	**510,748	432,469	260,116,504	432,783	71,339,293	432,783	71,339,306
$1,000,000 under $1,500,000	103,964	125,552,749	--	93,599	12,808,118	**	**	103,839	112,688,920	103,886	31,072,424	103,886	31,072,424
$1,500,000 under $2,000,000	45,104	77,754,757	--	40,698	7,798,955	**	**	45,055	69,942,269	45,065	19,435,618	45,065	19,435,625
$2,000,000 under $5,000,000	65,548	194,470,800	--	60,674	18,568,009	**	**	65,421	176,063,515	65,501	47,962,099	65,501	47,962,105
$5,000,000 under $10,000,000	15,835	108,191,995	--	15,036	10,347,550	**	**	15,810	97,901,784	15,827	25,756,207	15,827	25,756,272
$10,000,000 or more	9,677	256,932,933	--	9,404	29,164,477	**	**	9,656	227,893,131	9,672	54,202,159	9,672	54,202,568
Taxable returns, total	89,101,934	6,265,500,376	507,549,144	40,289,338	877,914,918	48,794,049	325,932,820	89,085,918	4,561,930,225	89,101,934	831,975,834	89,101,934	831,976,333
No adjusted gross income	4,556	-6,536,163	27,546	--	--	--	--	--	--	4,556	86,064	4,556	86,064
$1 under $5,000	753,517	2,042,476	370	9,563	14,650	743,954	1,396,000	753,472	634,863	753,517	55,075	753,517	55,075
$5,000 under $10,000	3,883,897	29,879,127	3,889,152	33,562	121,481	3,850,335	18,351,970	3,883,753	7,519,617	3,883,897	713,105	3,883,897	713,105
$10,000 under $15,000	5,672,789	70,632,129	15,226,002	344,344	2,441,242	5,326,439	27,009,143	5,672,641	25,956,921	5,672,789	2,491,501	5,672,789	2,491,501
$15,000 under $20,000	6,143,870	107,820,415	21,217,181	675,561	5,892,563	5,467,338	31,565,177	6,143,669	49,150,506	6,143,870	5,218,299	6,143,870	5,218,299
$20,000 under $25,000	5,932,734	133,257,467	22,847,617	957,788	9,704,507	4,974,946	30,520,902	5,932,700	70,186,016	5,932,734	7,894,860	5,932,734	7,894,860
$25,000 under $30,000	5,850,586	160,970,887	24,427,436	1,239,225	13,608,796	4,605,349	29,088,591	5,850,577	93,847,694	5,850,586	10,675,322	5,850,586	10,675,322
$30,000 under $40,000	11,283,839	392,430,395	54,557,609	3,528,911	42,064,718	7,752,944	52,675,700	11,283,822	243,141,006	11,283,839	28,213,041	11,283,839	28,213,041
$40,000 under $50,000	9,467,339	424,493,453	55,492,053	4,015,285	53,453,254	5,449,080	41,320,799	9,467,311	274,229,656	9,467,339	33,915,521	9,467,339	33,915,521
$50,000 under $75,000	17,350,625	1,068,699,069	127,727,148	10,062,909	161,658,337	7,287,716	62,754,620	17,349,074	716,600,109	17,350,625	92,955,349	17,350,625	92,955,349
$75,000 under $100,000	10,021,150	864,079,043	85,408,967	7,831,712	150,059,749	2,189,438	20,464,870	10,017,941	608,245,670	10,021,150	85,557,202	10,021,150	85,557,202
$100,000 under $200,000	9,718,430	1,286,114,931	86,252,377	8,759,756	228,609,463	958,673	9,076,399	9,714,664	962,402,713	9,718,430	175,205,533	9,718,430	175,205,533
$200,000 under $500,000	2,345,868	676,146,760	10,475,686	2,213,502	99,366,543	132,363	1,198,141	2,344,191	565,494,806	2,345,868	139,227,163	2,345,868	139,227,163
$500,000 under $1,000,000	432,783	293,123,022	--	397,980	32,867,502	**55,475	**510,508	432,358	260,061,711	432,783	71,339,293	432,783	71,339,306
$1,000,000 or more	239,951	762,347,363	--	219,238	78,052,114	**	**	239,746	684,458,938	239,951	178,428,507	239,951	178,428,993
Nontaxable returns, total	43,124,107	523,304,754	293,140,899	6,045,899	120,323,539	35,222,705	234,999,798	13,652,040	108,235,412	--	--	--	--

Size of adjusted gross income	Returns of married persons filing jointly												
		Adjusted		Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	51,975,649	4,501,739,478	477,860,154	27,604,020	698,017,575	23,823,437	240,178,496	44,398,778	3,204,355,055	39,485,293	592,808,580	39,485,293	592,808,873
No adjusted gross income	548,151	-53,817,732	5,053,712	--	--	--	--	--	--	2,189	48,148	2,189	48,148
$1 under $5,000	752,063	2,004,202	6,044,162	79,395	1,534,306	672,668	6,987,211	--	--	*39	*220	*39	*220
$5,000 under $10,000	1,240,687	9,562,031	10,360,305	136,149	2,452,779	1,104,539	11,324,811	--	--	*17	*38	*17	*38
$10,000 under $15,000	2,051,802	25,967,229	18,428,166	212,562	3,740,977	1,839,240	18,988,477	*2,006	*2,113	*2,049	*450	*2,049	*450
$15,000 under $20,000	2,639,435	46,339,624	23,305,923	418,312	6,924,378	2,221,122	22,861,048	853,113	1,346,967	698,016	109,220	698,016	109,220
$20,000 under $25,000	2,377,057	53,466,088	21,761,989	466,802	8,041,571	1,910,256	19,361,123	1,723,869	7,573,873	1,086,806	523,031	1,086,806	523,031
$25,000 under $30,000	2,397,392	65,929,278	22,390,249	538,754	9,263,798	1,858,639	18,646,883	2,156,898	17,079,652	1,133,085	994,708	1,133,085	994,708
$30,000 under $40,000	4,683,398	163,389,242	44,870,208	1,325,566	22,545,899	3,357,832	33,573,541	4,511,987	63,639,684	2,958,767	4,442,765	2,958,767	4,442,765
$40,000 under $50,000	4,693,089	211,000,571	45,078,139	1,785,458	30,830,589	2,907,632	28,931,649	4,636,172	107,223,397	3,748,642	8,820,366	3,748,642	8,820,366
$50,000 under $75,000	11,522,550	718,061,560	110,319,964	6,378,086	113,510,378	5,144,464	51,171,467	11,472,574	443,821,054	10,890,037	46,158,685	10,890,037	46,158,685
$75,000 under $100,000	8,158,583	705,009,094	78,887,345	6,297,921	124,907,332	1,860,662	18,669,295	8,141,905	482,945,730	8,069,006	61,250,430	8,069,006	61,250,430
$100,000 under $200,000	8,342,152	1,105,724,102	81,134,253	7,539,607	198,523,335	802,544	8,192,772	8,333,617	818,220,339	8,329,227	144,194,087	8,329,227	144,194,087
$200,000 under $500,000	1,997,961	575,616,727	10,225,739	1,898,614	84,790,899	99,348	1,021,039	1,996,054	479,941,968	1,996,458	117,739,773	1,996,458	117,739,773
$500,000 under $1,000,000	371,272	250,786,883	--	343,806	28,087,877	27,425	277,535	370,790	222,557,036	371,024	61,461,496	371,024	61,461,496
$1,000,000 under $1,500,000	87,152	105,308,418	--	78,582	10,541,531	8,570	86,300	87,051	94,714,942	87,098	26,369,452	87,098	26,369,452
$1,500,000 under $2,000,000	37,703	65,025,436	--	34,065	6,356,555	3,638	36,510	37,668	58,646,167	37,676	16,464,182	37,676	16,464,190
$2,000,000 under $5,000,000	54,604	161,676,419	--	50,565	15,021,485	4,039	40,620	54,513	146,747,411	54,571	40,352,595	54,571	40,352,601
$5,000,000 under $10,000,000	12,891	88,199,145	--	12,277	8,345,789	615	6,133	12,870	79,898,082	12,885	21,186,596	12,885	21,186,596
$10,000,000 or more	7,705	202,491,161	--	7,499	22,598,097	206	2,081	7,691	179,996,641	7,702	42,692,338	7,702	42,692,618
Taxable returns, total	39,485,293	4,267,433,853	339,858,707	24,437,294	628,531,236	15,045,769	152,046,065	39,476,558	3,152,293,566	39,485,293	592,808,580	39,485,293	592,808,873
No adjusted gross income	2,189	-4,468,013	19,089	--	--	--	--	--	--	2,189	48,148	2,189	48,148
$1 under $5,000	*39	*69	*351	4	2,356	35	340	--	--	*39	*220	*39	*220
$5,000 under $10,000	*17	*101	*183	**18	**1,690	--	--	--	--	*17	*38	*17	*38
$10,000 under $15,000	*2,049	*30,512	*12,437	**	**	2,048	16,150	*2,006	*2,113	*2,049	*450	*2,049	*450
$15,000 under $20,000	698,016	12,882,604	4,350,721	36,422	424,250	661,594	6,971,541	697,847	1,140,834	698,016	109,220	698,016	109,220
$20,000 under $25,000	1,086,806	24,400,178	6,887,826	163,353	2,116,764	923,453	9,775,994	1,086,774	5,621,082	1,086,806	523,031	1,086,806	523,031
$25,000 under $30,000	1,133,085	31,241,725	7,374,138	215,892	3,115,507	917,193	9,515,943	1,133,082	11,237,529	1,133,085	994,708	1,133,085	994,708
$30,000 under $40,000	2,958,767	103,623,425	21,296,804	748,096	11,564,080	2,210,671	22,454,457	2,958,760	48,308,481	2,958,767	4,442,765	2,958,767	4,442,765
$40,000 under $50,000	3,748,642	169,064,843	31,082,941	1,267,122	19,883,249	2,481,520	24,799,123	3,748,626	93,300,239	3,748,642	8,820,366	3,748,642	8,820,366
$50,000 under $75,000	10,890,037	680,890,952	100,245,233	5,843,885	98,728,867	5,046,151	50,218,431	10,889,618	431,713,480	10,890,037	46,158,685	10,890,037	46,158,685
$75,000 under $100,000	8,069,006	697,440,210	77,398,044	6,212,102	120,759,733	1,856,905	18,632,876	8,066,969	480,732,884	8,069,006	61,250,430	8,069,006	61,250,430
$100,000 under $200,000	8,329,227	1,104,104,981	80,972,758	7,526,782	197,198,202	802,445	8,191,818	8,326,796	817,882,155	8,329,227	144,194,087	8,329,227	144,194,087
$200,000 under $500,000	1,996,458	575,190,100	10,218,182	1,897,174	84,301,846	99,285	1,020,417	1,995,611	479,862,915	1,996,458	117,739,773	1,996,458	117,739,773
$500,000 under $1,000,000	371,024	250,616,865	--	343,576	27,899,537	27,407	277,361	370,706	222,515,122	371,024	61,461,496	371,024	61,461,496
$1,000,000 or more	199,933	622,415,302	--	182,869	62,535,155	17,064	171,614	199,763	559,976,732	199,933	147,065,164	199,933	147,065,456
Nontaxable returns, total	12,490,356	234,305,625	138,001,447	3,166,726	69,486,340	8,777,668	88,132,431	4,922,221	52,061,490	--	--	--	--

Size of adjusted gross income	Returns of married persons filing separately												
		Adjusted gross income less deficit		Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns		Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	2,453,292	114,656,473	10,070,481	1,157,982	19,294,334	1,210,744	5,897,044	2,141,432	88,132,234	2,043,973	17,084,690	2,043,973	17,084,690
No adjusted gross income	67,636	-6,839,022	314,221	--	--	--	--	--	--	98	2,596	98	2,596
$1 under $5,000	101,708	227,364	375,730	**86,251	**534,386	87,079	418,203	--	--	*3	*34	*3	*34
$5,000 under $10,000	150,416	1,171,709	555,588	**	**	122,247	593,338	62,348	90,965	62,355	9,549	62,355	9,549
$10,000 under $15,000	200,867	2,488,065	778,077	**	**	152,428	740,199	174,557	778,512	162,621	71,901	162,621	71,901
$15,000 under $20,000	218,349	3,825,939	857,073	42,918	268,349	174,460	848,287	213,995	1,864,530	181,237	185,224	181,237	185,224
$20,000 under $25,000	241,520	5,423,730	992,367	**196,189	**1,752,575	153,775	753,277	235,209	2,961,924	215,222	322,176	215,222	322,176
$25,000 under $30,000	258,814	7,143,686	1,030,245	**	**	144,358	701,252	254,580	4,424,242	244,686	520,041	244,686	520,041
$30,000 under $40,000	416,605	14,423,988	1,856,046	209,734	2,417,875	204,887	1,006,443	411,357	9,382,470	394,276	1,145,404	394,276	1,145,404
$40,000 under $50,000	285,103	12,825,129	1,329,866	**537,824	**7,609,569	95,688	464,968	**607,441	**22,910,750	277,132	1,226,775	277,132	1,226,775
$50,000 under $75,000	329,720	19,773,491	1,436,410	**	**	57,028	278,018	**	**	324,169	2,405,772	324,169	2,405,772
$75,000 under $100,000	90,359	7,809,436	414,770	**	**	**16,502	**81,771	**152,132	**12,784,926	90,160	1,223,755	90,160	1,223,755
$100,000 under $200,000	62,103	8,346,118	130,088	57,269	1,472,122	**	**	**	**	62,044	1,562,037	62,044	1,562,037
$200,000 under $500,000	19,824	5,834,021	--	18,355	1,066,207	**1,989	**9,777	19,588	4,833,614	19,732	1,299,694	19,732	1,299,694
$500,000 under $1,000,000	5,152	3,562,792	--	4,629	555,770	**	**	5,132	3,008,023	5,137	845,030	5,137	845,030
$1,000,000 under $1,500,000	1,452	1,750,368	--	1,316	208,499	136	668	1,450	1,542,044	1,450	366,986	1,450	366,986
$1,500,000 under $2,000,000	935	1,628,300	--	870	206,805	**93	**468	927	1,424,244	928	382,038	928	382,038
$2,000,000 under $5,000,000	1,643	4,962,768	--	1,573	604,762	70	352	1,636	4,393,343	1,641	1,156,981	1,641	1,156,981
$5,000,000 under $10,000,000	571	3,954,226	--	543	463,262	**	**	569	3,502,088	570	887,774	570	887,774
$10,000,000 or more	514	16,344,366	--	509	2,134,152	5	24	511	14,230,560	513	3,470,922	513	3,470,922
Taxable returns, total	2,043,973	116,272,591	7,813,078	1,046,386	17,077,933	983,538	4,803,830	2,043,570	87,364,786	2,043,973	17,084,690	2,043,973	17,084,690
No adjusted gross income	98	-675,844	385	--	--	--	--	--	--	98	2,596	98	2,596
$1 under $5,000	*3	*9	*9	*3	*312	--	--	--	--	*3	*34	*3	*34
$5,000 under $10,000	62,355	534,669	180,166	12,447	23,368	49,908	240,919	62,348	90,965	62,355	9,549	62,355	9,549
$10,000 under $15,000	162,621	2,038,771	517,962	31,221	121,212	129,393	634,451	162,621	765,147	162,621	71,901	162,621	71,901
$15,000 under $20,000	181,237	3,174,248	597,457	34,687	173,939	145,579	708,215	181,237	1,694,638	181,237	185,224	181,237	185,224
$20,000 under $25,000	215,222	4,822,790	767,228	67,436	516,353	147,786	724,229	215,222	2,814,981	215,222	322,176	215,222	322,176
$25,000 under $30,000	244,686	6,754,513	921,404	98,267	832,950	140,408	682,287	244,686	4,317,872	244,686	520,041	244,686	520,041
$30,000 under $40,000	394,276	13,649,426	1,638,655	192,351	1,838,386	199,942	982,462	394,276	9,189,923	394,276	1,145,404	394,276	1,145,404
$40,000 under $50,000	277,132	12,463,447	1,252,534	179,404	1,987,707	94,753	460,436	**601,300	**22,786,845	277,132	1,226,775	277,132	1,226,775
$50,000 under $75,000	324,169	19,419,964	1,393,497	267,141	3,724,433	57,028	278,018	**	**	324,169	2,405,772	324,169	2,405,772
$75,000 under $100,000	90,160	7,792,829	413,829	78,493	1,263,106	**16,479	**81,662	90,119	6,058,262	90,160	1,223,755	90,160	1,223,755
$100,000 under $200,000	62,044	8,337,731	129,950	57,231	1,464,059	**	**	61,988	6,723,184	62,044	1,562,037	62,044	1,562,037
$200,000 under $500,000	19,732	5,806,807	--	18,291	1,043,605	**1,959	**9,639	19,553	4,824,366	19,732	1,299,694	19,732	1,299,694
$500,000 under $1,000,000	5,137	3,553,040	--	4,616	545,462	**	**	5,128	3,006,324	5,137	845,030	5,137	845,030
$1,000,000 or more	5,102	28,600,191	--	4,798	3,543,043	304	1,512	5,093	25,092,279	5,102	6,264,701	5,102	6,264,701
Nontaxable returns, total	409,319	-1,616,118	2,257,403	111,596	2,216,402	227,206	1,093,214	97,862	767,448	--	--	--	--

Size of adjusted gross income	Returns of head of households												
		Adjusted gross income less deficit		Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns		Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	19,647,748	567,794,802	152,941,655	4,248,708	71,236,664	15,245,110	109,351,997	13,351,825	276,681,672	6,879,852	32,979,526	6,879,852	32,979,539
No adjusted gross income	153,929	-2,918,712	1,496,823	--	--	--	--	--	--	270	1,635	270	1,635
$1 under $5,000	902,014	2,754,696	6,864,697	22,406	373,286	879,608	6,300,984	--	--	--	--	--	--
$5,000 under $10,000	2,152,294	16,531,150	16,557,447	54,774	662,364	2,097,520	15,047,623	--	--	--	--	--	--
$10,000 under $15,000	2,757,369	34,289,214	22,025,547	112,880	1,373,777	2,644,489	18,997,134	471,316	474,424	90,491	12,575	90,491	12,575
$15,000 under $20,000	2,715,309	47,538,677	21,634,647	164,850	2,042,361	2,550,460	18,283,466	2,098,533	7,063,815	257,442	111,647	257,442	111,647
$20,000 under $25,000	2,526,231	56,639,612	20,532,503	245,444	3,075,701	2,280,787	16,341,958	2,426,000	17,164,499	320,102	233,693	320,102	233,693
$25,000 under $30,000	1,960,599	53,627,327	15,546,769	362,150	4,820,545	1,598,449	11,459,879	1,921,541	22,072,609	689,861	660,728	689,861	660,728
$30,000 under $40,000	2,567,202	88,483,653	19,938,773	863,027	11,827,301	1,704,175	12,218,627	2,537,984	44,751,801	1,777,835	2,834,275	1,777,835	2,834,275
$40,000 under $50,000	1,546,815	69,125,304	11,639,326	711,909	10,289,366	834,906	5,988,574	1,539,323	41,260,642	1,419,187	3,875,439	1,419,187	3,875,439
$50,000 under $75,000	1,634,327	98,075,907	11,830,247	1,071,877	18,760,080	562,450	4,045,723	1,627,648	63,730,443	1,595,155	7,958,645	1,595,155	7,958,645
$75,000 under $100,000	412,977	35,460,807	2,924,929	354,850	7,435,776	58,127	421,026	**662,395	**48,931,580	411,052	4,186,536	411,052	4,186,536
$100,000 under $200,000	251,495	32,604,754	1,818,458	222,955	6,379,553	28,540	206,690	**	**	251,368	4,983,258	251,368	4,983,258
$200,000 under $500,000	53,967	15,396,289	131,490	50,200	2,245,411	**4,994	**35,907	53,887	12,996,642	53,888	3,347,384	53,888	3,347,384
$500,000 under $1,000,000	8,264	5,828,513	--	7,036	597,084	**	**	8,247	5,229,714	8,250	1,380,780	8,250	1,380,793
$1,000,000 under $1,500,000	2,290	2,717,235	--	2,011	288,387	279	2,049	2,287	2,426,917	2,288	625,395	2,288	625,395
$1,500,000 under $2,000,000	991	1,690,878	--	808	164,835	183	1,319	990	1,524,731	990	409,424	990	409,424
$2,000,000 under $5,000,000	1,148	3,331,113	--	1,034	303,705	114	829	1,146	3,032,812	1,147	817,779	1,147	817,779
$5,000,000 under $10,000,000	326	2,222,565	--	306	207,612	20	150	326	2,014,803	326	525,352	326	525,352
$10,000,000 or more	201	4,395,820	--	193	389,521	8	58	201	4,006,242	201	1,014,982	201	1,014,982
Taxable returns, total	6,879,852	356,881,394	46,009,829	2,984,035	51,742,548	3,895,548	28,067,763	6,879,375	231,191,709	6,879,852	32,979,526	6,879,852	32,979,539
No adjusted gross income	270	-107,281	1,804	--	--	--	--	--	--	270	1,635	270	1,635
$1 under $5,000	--	--	--	--	--	--	--	--	--	--	--	--	--
$5,000 under $10,000	--	--	--	--	--	--	--	--	--	--	--	--	--
$10,000 under $15,000	90,491	1,228,559	401,806	2,971	28,806	87,521	663,514	90,491	134,433	90,491	12,575	90,491	12,575
$15,000 under $20,000	257,442	4,494,330	1,380,760	27,945	269,017	229,497	1,683,481	257,442	1,161,071	257,442	111,647	257,442	111,647
$20,000 under $25,000	320,102	7,252,883	1,822,013	39,503	444,597	280,599	2,032,360	320,102	2,953,913	320,102	233,693	320,102	233,693
$25,000 under $30,000	689,861	19,155,247	4,094,758	99,454	1,128,834	590,407	4,247,718	689,855	9,684,176	689,861	660,728	689,861	660,728
$30,000 under $40,000	1,777,835	61,953,029	11,904,976	520,530	6,338,090	1,257,305	9,020,095	1,777,835	34,689,868	1,777,835	2,834,275	1,777,835	2,834,275
$40,000 under $50,000	1,419,187	63,608,944	10,127,712	621,800	8,467,758	797,388	5,720,314	1,419,187	39,293,160	1,419,187	3,875,439	1,419,187	3,875,439
$50,000 under $75,000	1,595,155	95,860,967	11,423,689	1,034,574	17,287,774	560,581	4,032,359	1,595,111	63,122,686	1,595,155	7,958,645	1,595,155	7,958,645
$75,000 under $100,000	411,052	35,300,341	2,903,697	352,925	7,250,502	58,127	421,026	**662,285	**48,925,936	411,052	4,186,536	411,052	4,186,536
$100,000 under $200,000	251,368	32,589,782	1,817,349	222,837	6,367,762	28,532	206,631	**	**	251,368	4,983,258	251,368	4,983,258
$200,000 under $500,000	53,888	15,374,709	131,265	50,127	2,224,143	**4,987	**35,857	53,872	12,993,478	53,888	3,347,384	53,888	3,347,384
$500,000 under $1,000,000	8,250	5,818,723	--	7,023	587,749	**	**	8,243	5,227,457	8,250	1,380,780	8,250	1,380,793
$1,000,000 or more	4,952	14,351,158	--	4,347	1,347,515	605	4,405	4,950	13,005,504	4,952	3,392,932	4,952	3,392,932
Nontaxable returns, total	12,767,895	210,913,409	106,931,827	1,264,674	19,494,116	11,349,562	81,284,234	6,472,450	45,489,963	--	--	--	--

Size of adjusted gross income	Returns of surviving spouses												
		Adjusted gross income less deficit		Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns		Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	82,188	3,764,512	642,800	21,958	540,067	59,802	587,297	61,949	2,142,384	43,652	334,820	43,652	334,820
No adjusted gross income	*428	*-31,651	*2,703	--	--	--	--	--	--	--	--	--	--
$1 under $5,000	*972	*3,190	*9,041	**	**	971	9,421	--	--	--	--	--	--
$5,000 under $10,000	*2,980	*24,729	*18,482	**	**	2,979	28,895	--	--	--	--	--	--
$10,000 under $15,000	*10,942	*131,537	*86,594	**2,002	**19,811	8,943	87,665	--	--	--	--	--	--
$15,000 under $20,000	*9,876	*170,463	*73,209	--	--	9,876	96,321	*4,977	*10,389	*4,006	*816	*4,006	*816
$20,000 under $25,000	*9,024	*206,236	*62,173	**	**	9,023	89,421	*9,023	*54,629	*2,000	*678	*2,000	*678
$25,000 under $30,000	*7,981	*216,530	*61,681	**2,001	**22,167	5,982	59,959	*7,981	*72,759	*3,011	*1,705	*3,011	*1,705
$30,000 under $40,000	*14,972	*494,647	*120,711	2,998	33,912	11,973	116,142	*14,972	*223,881	*9,988	*7,121	*9,988	*7,121
$40,000 under $50,000	*7,462	*341,895	*62,910	**10,333	**219,533	2,974	30,788	**13,867	**363,853	*7,105	*11,226	*7,105	*11,226
$50,000 under $75,000	*6,404	*345,123	*52,085	**	**	4,213	40,866	**	**	*6,404	*22,867	*6,404	*22,867
$75,000 under $100,000	*3,653	*304,273	*32,910	**	**	--	--	*3,653	*188,381	*3,653	*24,455	*3,653	*24,455
$100,000 under $200,000	7,019	888,546	60,129	4,161	173,272	2,859	27,728	7,007	631,092	7,015	99,000	7,015	99,000
$200,000 under $500,000	183	83,871	172	183	9,100	--	--	*180	*74,637	*180	*21,913	*180	*21,913
$500,000 under $1,000,000	*190	*138,881	--	190	15,143	--	--	*190	*123,739	*190	*26,025	*190	*26,025
$1,000,000 under $1,500,000	*31	*37,197	--	31	4,649	--	--	*31	*32,548	*31	*10,432	*31	*10,432
$1,500,000 under $2,000,000	*41	*69,261	--	33	4,676	**9	**90	*41	*64,505	*41	*19,892	*41	*19,892
$2,000,000 under $5,000,000	*15	*41,748	--	15	4,976	--	--	*15	*36,772	*15	*11,914	*15	*11,914
$5,000,000 under $10,000,000	*7	*51,861	--	6	5,773	**	**	*7	*46,079	*7	*12,682	*7	*12,682
$10,000,000 or more	*5	*246,176	--	5	27,056	--	--	*5	*219,120	*5	*64,095	*5	*64,095
Taxable returns, total	43,652	3,057,805	322,457	17,591	486,692	26,061	258,166	43,644	1,994,044	43,652	334,820	43,652	334,820
No adjusted gross income	--	--	--	--	--	--	--	--	--	--	--	--	--
$1 under $5,000	--	--	--	--	--	--	--	--	--	--	--	--	--
$5,000 under $10,000	--	--	--	--	--	--	--	--	--	--	--	--	--
$10,000 under $15,000	--	--	--	--	--	--	--	--	--	--	--	--	--
$15,000 under $20,000	*4,006	*71,242	*24,635	--	--	4,006	38,455	*4,006	*8,152	*4,006	*816	*4,006	*816
$20,000 under $25,000	*2,000	*40,503	*12,397	--	--	2,000	21,295	*2,000	*6,811	*2,000	*678	*2,000	*678
$25,000 under $30,000	*3,011	*80,375	*18,667	--	--	3,011	31,143	*3,011	*30,564	*3,011	*1,705	*3,011	*1,705
$30,000 under $40,000	*9,988	*332,834	*61,925	2,998	33,912	6,990	67,801	*9,988	*169,196	*9,988	*7,121	*9,988	*7,121
$40,000 under $50,000	*7,105	*327,203	*59,597	**9,975	**209,374	2,974	30,788	**13,509	**362,448	*7,105	*11,226	*7,105	*11,226
$50,000 under $75,000	*6,404	*345,052	*52,076	**	**	4,213	40,866	**	**	*6,404	*22,867	*6,404	*22,867
$75,000 under $100,000	*3,653	*304,179	*32,904	**	**	--	--	*3,653	*188,381	*3,653	*24,455	*3,653	*24,455
$100,000 under $200,000	7,015	888,130	60,101	4,157	172,762	2,859	27,728	7,007	631,092	7,015	99,000	7,015	99,000
$200,000 under $500,000	*180	*83,163	*155	180	8,371	--	--	*180	*74,637	*180	*21,913	*180	*21,913
$500,000 under $1,000,000	*190	*138,881	--	190	15,143	--	--	*190	*123,739	*190	*26,025	*190	*26,025
$1,000,000 or more	100	446,243	--	90	47,130	9	89	100	399,024	100	119,015	100	119,015
Nontaxable returns, total	38,536	706,707	320,343	4,367	53,375	33,741	329,131	18,306	148,341	--	--	--	--

Size of adjusted gross income	Returns of single persons												
		Adjusted gross income less deficit		Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns		Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	58,067,165	1,600,849,865	159,174,952	13,302,569	209,149,816	43,677,660	204,917,785	42,783,974	1,098,854,291	40,649,164	188,768,217	40,649,164	188,768,410
No adjusted gross income	1,084,742	-22,711,098	2,461,091	--	--	--	--	--	--	1,999	33,685	1,999	33,685
$1 under $5,000	9,913,686	26,106,871	14,967,097	211,921	2,594,266	9,699,571	36,004,649	770,661	640,562	753,475	54,821	753,475	54,821
$5,000 under $10,000	8,589,040	63,585,792	20,167,722	423,739	5,680,927	8,165,301	40,275,981	4,506,259	8,013,309	3,821,525	703,518	3,821,525	703,518
$10,000 under $15,000	6,635,212	82,266,327	19,907,393	706,778	8,480,624	5,928,435	29,713,055	6,063,132	27,391,527	5,417,628	2,406,576	5,417,628	2,406,576
$15,000 under $20,000	5,698,322	99,206,775	18,247,066	782,006	9,363,460	4,916,316	24,542,112	5,504,860	48,655,386	5,003,170	4,811,392	5,003,170	4,811,392
$20,000 under $25,000	4,551,359	102,108,893	14,706,632	791,878	8,851,639	3,759,482	18,641,904	4,475,283	60,430,927	4,308,604	6,815,282	4,308,604	6,815,282
$25,000 under $30,000	3,887,327	106,623,601	12,694,951	886,350	10,251,013	3,000,977	14,837,736	3,849,735	69,379,986	3,779,944	8,498,140	3,779,944	8,498,140
$30,000 under $40,000	6,233,277	215,968,771	20,170,857	2,138,235	24,562,550	4,095,041	20,233,364	6,190,902	151,411,321	6,142,973	19,783,476	6,142,973	19,783,476
$40,000 under $50,000	4,038,939	180,087,944	13,068,088	1,966,494	24,268,687	2,072,445	10,310,139	4,018,757	132,759,660	4,015,273	19,981,716	4,015,273	19,981,716
$50,000 under $75,000	4,554,123	273,360,074	14,690,521	2,933,420	43,050,122	1,620,703	8,189,605	4,537,125	207,669,416	4,534,860	36,409,380	4,534,860	36,409,380
$75,000 under $100,000	1,453,942	123,814,563	4,681,195	1,191,201	21,371,786	**383,141	**1,981,348	1,446,168	96,541,357	1,447,278	18,872,027	1,447,278	18,872,027
$100,000 under $200,000	1,072,800	140,756,091	3,285,890	952,399	24,004,431	**	**	1,068,082	113,017,744	1,068,777	24,367,150	1,068,777	24,367,150
$200,000 under $500,000	276,228	79,863,692	126,451	248,323	11,986,561	27,905	143,789	275,057	67,755,536	275,610	16,818,399	275,610	16,818,399
$500,000 under $1,000,000	48,267	33,052,794	--	42,655	3,878,769	5,612	29,842	48,110	29,197,991	48,182	7,625,962	48,182	7,625,962
$1,000,000 under $1,500,000	13,039	15,739,532	--	11,659	1,765,052	1,380	7,207	13,020	13,972,470	13,020	3,700,158	13,020	3,700,158
$1,500,000 under $2,000,000	5,434	9,340,884	--	4,922	1,066,084	512	2,677	5,428	8,282,622	5,430	2,160,081	5,430	2,160,081
$2,000,000 under $5,000,000	8,138	24,458,752	--	7,487	2,633,080	651	3,419	8,112	21,853,177	8,127	5,622,830	8,127	5,622,830
$5,000,000 under $10,000,000	2,039	13,764,199	--	1,904	1,325,115	135	693	2,037	12,440,732	2,038	3,143,804	2,038	3,143,868
$10,000,000 or more	1,252	33,455,409	--	1,198	4,015,651	54	266	1,248	29,440,568	1,250	6,959,821	1,250	6,959,950
Taxable returns, total	40,649,164	1,521,854,733	113,545,073	11,804,032	180,076,510	28,843,132	140,756,997	40,642,772	1,089,086,121	40,649,164	188,768,217	40,649,164	188,768,410
No adjusted gross income	1,999	-1,285,025	6,268	--	--	--	--	--	--	1,999	33,685	1,999	33,685
$1 under $5,000	753,475	2,042,399	10	9,556	11,983	743,919	1,395,660	753,472	634,863	753,475	54,821	753,475	54,821
$5,000 under $10,000	3,821,525	29,344,358	3,708,803	21,098	96,446	3,800,427	18,111,051	3,821,406	7,428,653	3,821,525	703,518	3,821,525	703,518
$10,000 under $15,000	5,417,628	67,334,287	14,293,797	310,151	2,291,202	5,107,477	25,695,028	5,417,522	25,055,229	5,417,628	2,406,576	5,417,628	2,406,576
$15,000 under $20,000	5,003,170	87,197,990	14,863,608	576,507	5,025,357	4,426,663	22,163,485	5,003,138	45,145,812	5,003,170	4,811,392	5,003,170	4,811,392
$20,000 under $25,000	4,308,604	96,741,114	13,358,153	687,496	6,626,794	3,621,108	17,967,024	4,308,601	58,789,230	4,308,604	6,815,282	4,308,604	6,815,282
$25,000 under $30,000	3,779,944	103,739,027	12,018,469	825,613	8,531,506	2,954,330	14,611,499	3,779,944	68,577,554	3,779,944	8,498,140	3,779,944	8,498,140
$30,000 under $40,000	6,142,973	212,871,681	19,655,248	2,064,937	22,290,250	4,078,036	20,150,885	6,142,963	150,783,538	6,142,973	19,783,476	6,142,973	19,783,476
$40,000 under $50,000	4,015,273	179,029,015	12,969,269	1,942,828	23,042,425	2,072,445	10,310,139	4,015,262	132,708,725	4,015,273	19,981,716	4,015,273	19,981,716
$50,000 under $75,000	4,534,860	272,182,134	14,612,653	2,915,118	41,862,898	1,619,743	8,184,945	4,533,772	207,542,183	4,534,860	36,409,380	4,534,860	36,409,380
$75,000 under $100,000	1,447,278	123,241,484	4,660,493	1,184,539	20,703,513	**382,766	**1,979,528	1,446,149	96,541,009	1,447,278	18,872,027	1,447,278	18,872,027
$100,000 under $200,000	1,068,777	140,194,307	3,272,219	948,750	23,406,677	**	**	1,067,637	112,965,450	1,068,777	24,367,150	1,068,777	24,367,150
$200,000 under $500,000	275,610	79,691,982	126,085	247,730	11,788,578	27,880	143,669	274,975	67,739,410	275,610	16,818,399	275,610	16,818,399
$500,000 under $1,000,000	48,182	32,995,512	--	42,574	3,819,612	5,608	29,823	48,091	29,189,069	48,182	7,625,962	48,182	7,625,962
$1,000,000 or more	29,865	96,534,468	--	27,134	10,579,271	2,732	14,262	29,840	85,985,399	29,865	21,586,694	29,865	21,586,887
Nontaxable returns, total	17,418,001	78,995,132	45,629,879	1,498,536	29,073,306	14,834,528	64,160,788	2,141,202	9,768,170	--	--	--	--

* Estimate should be used with caution due to the small number of sample returns on which it is based.

** Data combined to prevent disclosure of taxpayer information.

NOTE: Detail may not add to totals because of rounding.

Source: IRS, Statistics of Income, Individual Complete Report 2004, Publication 1304, September 2006.

2003 Individual Income Tax: Adjusted Gross Income, Exemptions, Deductions,
and Tax Items, by Size of Adjusted Gross Income and by Marital Status

[All figures are estimates based on samples--money amounts are in thousands of dollars]

Size of adjusted gross income	All returns												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	130,423,626	6,207,108,793	781,305,067	43,949,591	901,864,834	84,643,281	555,780,052	101,392,812	4,200,218,439	88,921,898	748,010,125	88,921,904	748,017,488
No adjusted gross income	1,813,840	-80,477,587	8,675,128	--	--	--	--	--	--	4,518	78,488	4,522	78,578
$1 under $5,000	11,697,628	31,038,757	28,758,397	344,323	5,143,324	11,353,305	48,996,871	858,777	618,611	835,922	72,958	835,922	72,958
$5,000 under $10,000	12,503,409	93,177,705	49,242,400	644,463	9,140,858	11,858,947	68,385,150	4,833,709	8,546,531	4,116,242	780,450	4,116,242	780,450
$10,000 under $15,000	12,002,004	149,440,301	61,669,538	1,039,910	12,797,467	10,958,090	69,375,381	7,183,046	31,151,196	6,042,925	2,750,659	6,042,925	2,750,659
$15,000 under $20,000	11,293,967	197,178,297	63,729,281	1,326,842	17,131,242	9,964,186	66,145,326	8,943,234	60,138,378	6,304,103	5,404,733	6,304,103	5,404,733
$20,000 under $25,000	9,831,150	220,503,762	57,950,513	1,617,007	20,867,672	8,211,219	55,078,733	9,018,184	90,719,851	6,095,228	8,274,086	6,095,228	8,274,086
$25,000 under $30,000	8,541,753	234,588,965	52,839,113	1,841,897	23,898,093	6,696,937	46,038,509	8,230,217	114,185,800	6,092,090	11,036,040	6,092,090	11,036,040
$30,000 under $40,000	13,957,257	484,774,627	87,034,172	4,449,065	58,796,152	9,504,261	67,435,662	13,724,586	273,848,438	11,856,081	29,737,818	11,856,081	29,737,818
$40,000 under $50,000	10,452,444	467,518,979	71,829,706	4,501,574	63,813,263	5,950,870	46,061,274	10,356,679	286,911,458	9,668,366	34,634,209	9,668,366	34,635,213
$50,000 under $75,000	17,372,492	1,065,749,827	131,566,699	10,321,837	167,694,310	7,050,508	59,792,554	17,318,859	707,527,353	17,024,921	94,256,193	17,024,921	94,256,193
$75,000 under $100,000	9,542,599	820,884,076	81,405,117	7,475,102	143,717,935	2,067,496	18,925,109	9,528,077	577,227,012	9,486,123	84,253,116	9,486,123	84,253,116
$100,000 under $200,000	8,878,643	1,170,179,856	78,144,615	8,016,424	208,816,881	862,219	8,069,375	8,864,366	875,871,197	8,861,764	163,342,405	8,861,764	163,342,407
$200,000 under $500,000	1,999,016	576,309,296	8,460,389	1,876,601	84,315,913	122,413	1,095,870	1,996,647	482,851,392	1,996,787	120,710,917	1,996,787	120,711,552
$500,000 under $1,000,000	356,140	241,211,330	--	329,147	28,295,286	26,953	239,319	355,526	212,835,816	355,749	60,180,621	355,750	60,180,642
$1,000,000 under $1,500,000	81,695	98,875,460	--	73,232	10,505,751	8,463	74,565	81,525	88,369,158	81,586	25,550,668	81,587	25,551,466
$1,500,000 under $2,000,000	34,016	58,497,902	--	30,700	6,008,211	3,316	29,944	33,949	52,503,976	33,984	15,315,946	33,984	15,316,006
$2,000,000 under $5,000,000	48,278	142,219,690	--	44,803	14,086,810	3,469	30,950	48,175	128,218,696	48,235	36,900,818	48,235	36,905,426
$5,000,000 under $10,000,000	11,168	76,311,438	--	10,799	7,805,751	458	3,991	11,151	68,513,593	11,160	19,313,626	11,160	19,313,636
$10,000,000 or more	6,126	159,126,112	--	5,955	19,029,915	171	1,467	6,105	140,179,982	6,114	35,416,375	6,114	35,416,509
Taxable returns, total	88,921,904	5,746,568,751	508,136,861	38,696,170	798,102,464	50,204,299	331,352,626	88,899,370	4,115,059,975	88,921,898	748,010,125	88,921,904	748,017,488
No adjusted gross income	4,522	-5,094,991	29,763	--	--	--	--	--	--	4,518	78,488	4,522	78,578
$1 under $5,000	835,922	2,494,291	6,281	7,908	16,568	828,014	1,879,918	833,898	610,224	835,922	72,958	835,922	72,958
$5,000 under $10,000	4,116,242	31,995,562	4,707,833	28,503	85,830	4,087,740	19,248,970	4,115,044	7,956,943	4,116,242	780,450	4,116,242	780,450
$10,000 under $15,000	6,042,925	75,393,049	16,244,874	381,950	2,733,778	5,656,971	28,173,814	6,042,418	28,261,844	6,042,925	2,750,659	6,042,925	2,750,659
$15,000 under $20,000	6,304,103	110,625,566	22,082,044	660,289	5,673,196	5,640,875	32,500,423	6,302,027	50,371,975	6,304,103	5,404,733	6,304,103	5,404,733
$20,000 under $25,000	6,095,228	137,029,808	23,712,745	975,975	9,672,750	5,116,329	31,245,290	6,094,991	72,410,263	6,095,228	8,274,086	6,095,228	8,274,086
$25,000 under $30,000	6,092,090	167,694,124	26,533,885	1,245,749	13,129,721	4,843,423	30,602,552	6,092,049	97,429,358	6,092,090	11,036,040	6,092,090	11,036,040
$30,000 under $40,000	11,856,081	413,146,253	60,567,820	3,595,189	41,871,409	8,256,960	56,354,779	11,856,021	254,354,428	11,856,081	29,737,818	11,856,081	29,737,818
$40,000 under $50,000	9,668,366	432,975,517	60,640,062	4,004,928	52,242,562	5,663,438	43,408,555	9,665,520	276,796,514	9,668,366	34,634,209	9,668,366	34,635,213
$50,000 under $75,000	17,024,921	1,045,511,568	126,598,462	10,004,710	157,143,955	7,020,063	59,505,068	17,022,619	702,291,485	17,024,921	94,256,193	17,024,921	94,256,193
$75,000 under $100,000	9,486,123	816,206,695	80,576,420	7,422,845	140,892,607	2,063,278	18,889,771	9,484,573	575,890,228	9,486,123	84,253,116	9,486,123	84,253,116
$100,000 under $200,000	8,861,764	1,167,988,946	77,984,171	7,999,659	206,601,329	862,105	8,068,475	8,858,018	875,512,626	8,861,764	163,342,405	8,861,764	163,342,407
$200,000 under $500,000	1,996,787	575,673,389	8,452,503	1,874,473	83,642,960	122,312	1,095,060	1,995,958	482,717,655	1,996,787	120,710,917	1,996,787	120,711,552
$500,000 under $1,000,000	355,750	240,943,755	--	328,786	28,029,019	26,924	239,099	355,390	212,761,707	355,749	60,180,621	355,750	60,180,642
$1,000,000 or more	181,080	533,985,221	--	165,204	56,366,780	15,869	140,851	180,846	477,694,727	181,079	132,497,433	181,080	132,503,042
Nontaxable returns, total	41,501,722	460,540,042	273,168,205	5,253,421	103,762,370	34,438,982	224,427,426	12,493,442	85,158,463	--	--	--	--

Size of adjusted gross income	Returns of married persons filing jointly												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	51,510,779	4,087,730,352	467,715,041	26,361,452	630,665,399	24,596,583	242,036,574	43,974,131	2,862,490,539	39,735,378	529,446,814	39,735,379	529,448,677
No adjusted gross income	552,744	-51,112,929	5,013,868	--	--	--	--	--	--	2,131	48,984	2,132	49,023
$1 under $5,000	784,512	2,192,520	6,159,242	97,983	1,974,709	686,529	6,882,579	--	--	*23	*208	*23	*208
$5,000 under $10,000	1,399,420	10,688,953	11,739,223	142,415	2,809,885	1,257,005	12,535,251	--	--	*49	*1,044	*49	*1,044
$10,000 under $15,000	2,095,521	26,291,305	18,622,301	219,780	3,594,953	1,875,740	18,875,288	*3,977	*3,936	*3,990	*518	*3,990	*518
$15,000 under $20,000	2,575,454	45,201,863	22,148,343	359,729	5,920,692	2,215,725	22,300,221	1,022,610	1,797,103	831,053	147,453	831,053	147,453
$20,000 under $25,000	2,518,965	56,637,532	22,463,814	471,990	7,900,047	2,046,975	20,293,063	1,889,963	8,893,963	1,199,103	637,879	1,199,103	637,879
$25,000 under $30,000	2,582,876	70,886,697	24,498,691	500,170	8,283,267	2,082,706	20,375,022	2,350,397	18,998,555	1,245,080	1,126,896	1,245,080	1,126,896
$30,000 under $40,000	4,998,730	174,739,200	47,004,328	1,366,396	22,863,440	3,632,334	35,474,154	4,827,077	70,890,252	3,498,278	5,323,753	3,498,278	5,323,753
$40,000 under $50,000	5,044,550	226,607,745	47,948,105	1,891,780	30,847,723	3,152,770	30,647,353	4,980,243	117,713,852	4,375,033	10,790,799	4,375,033	10,790,799
$50,000 under $75,000	11,354,972	705,700,129	106,323,198	6,344,131	108,186,549	5,010,841	48,701,825	11,318,280	443,090,981	11,043,208	49,760,917	11,043,208	49,760,917
$75,000 under $100,000	7,787,369	671,279,493	74,097,264	6,032,588	116,977,359	1,754,782	17,201,029	7,777,997	463,174,863	7,737,447	62,134,478	7,737,447	62,134,478
$100,000 under $200,000	7,643,551	1,010,038,362	73,441,599	6,892,016	179,606,712	751,536	7,464,482	7,633,521	750,033,515	7,629,783	135,715,164	7,629,783	135,715,164
$200,000 under $500,000	1,717,983	496,223,803	8,255,066	1,622,377	72,581,870	95,606	952,378	1,716,593	414,661,287	1,716,464	102,935,356	1,716,464	102,935,986
$500,000 under $1,000,000	303,057	205,438,680	--	281,790	23,834,253	21,267	209,355	302,666	181,503,923	302,800	51,487,629	302,800	51,487,629
$1,000,000 under $1,500,000	68,027	82,418,457	--	61,324	8,540,368	6,703	65,351	67,915	73,867,286	67,960	21,527,036	67,960	21,527,795
$1,500,000 under $2,000,000	28,817	49,516,540	--	26,061	4,938,482	2,756	26,964	28,770	44,579,521	28,792	13,048,736	28,792	13,048,796
$2,000,000 under $5,000,000	40,209	118,241,204	--	37,377	11,602,232	2,831	27,569	40,128	106,689,940	40,177	30,947,934	40,177	30,948,163
$5,000,000 under $10,000,000	9,114	62,189,068	--	8,762	6,229,660	353	3,460	9,101	55,964,306	9,109	15,833,503	9,109	15,833,503
$10,000,000 or more	4,908	124,551,730	--	4,783	13,973,195	125	1,230	4,894	110,627,253	4,899	27,978,527	4,899	27,978,661
Taxable returns, total	39,735,379	3,893,660,668	341,801,508	23,673,029	572,113,843	16,060,219	158,360,484	39,726,152	2,825,399,589	39,735,378	529,446,814	39,735,379	529,448,677
No adjusted gross income	2,132	-3,550,834	21,853	--	--	--	--	--	--	2,131	48,984	2,132	49,023
$1 under $5,000	*23	*81	*177	*23	*2,200	--	--	--	--	*23	*208	*23	*208
$5,000 under $10,000	*49	*416	*561	*49	*2,616	--	--	--	--	*49	*1,044	*49	*1,044
$10,000 under $15,000	*3,990	*58,292	*23,577	*360	*4,689	*3,630	*27,997	*3,977	*3,936	*3,990	*518	*3,990	*518
$15,000 under $20,000	831,053	15,209,057	5,120,603	40,939	467,931	790,114	8,080,854	828,979	1,541,592	831,053	147,453	831,053	147,453
$20,000 under $25,000	1,199,103	27,040,660	7,495,237	162,509	2,117,159	1,036,594	10,742,234	1,198,875	6,696,845	1,199,103	637,879	1,199,103	637,879
$25,000 under $30,000	1,245,080	34,231,338	8,254,765	200,492	2,901,479	1,044,588	10,558,518	1,245,048	12,517,858	1,245,080	1,126,896	1,245,080	1,126,896
$30,000 under $40,000	3,498,278	123,224,610	26,494,398	821,573	12,139,133	2,676,705	26,411,010	3,498,234	58,181,446	3,498,278	5,323,753	3,498,278	5,323,753
$40,000 under $50,000	4,375,033	197,073,762	37,916,119	1,479,776	21,974,461	2,895,257	28,204,150	4,375,018	108,980,016	4,375,033	10,790,799	4,375,033	10,790,799
$50,000 under $75,000	11,043,208	687,541,123	101,633,457	6,062,448	99,281,519	4,980,761	48,416,069	11,043,046	438,222,492	11,043,208	49,760,917	11,043,208	49,760,917
$75,000 under $100,000	7,737,447	667,126,650	73,302,970	5,985,886	114,743,581	1,751,561	17,170,431	7,736,351	461,920,147	7,737,447	62,134,478	7,737,447	62,134,478
$100,000 under $200,000	7,629,783	1,008,301,679	73,290,123	6,878,323	177,960,675	751,459	7,463,777	7,627,298	749,684,361	7,629,783	135,715,164	7,629,783	135,715,164
$200,000 under $500,000	1,716,464	495,790,436	8,247,667	1,620,927	72,135,758	95,537	951,728	1,716,010	414,550,892	1,716,464	102,935,356	1,716,464	102,935,986
$500,000 under $1,000,000	302,800	205,262,026	--	281,551	23,667,916	21,249	209,192	302,556	181,444,801	302,800	51,487,629	302,800	51,487,629
$1,000,000 or more	150,938	436,351,373	--	138,175	44,714,725	12,764	124,526	150,761	391,655,204	150,938	109,335,735	150,938	109,336,928
Nontaxable returns, total	11,775,399	194,069,684	125,913,533	2,688,423	58,551,556	8,536,364	83,676,090	4,247,979	37,090,950	--	--	--	--

Size of adjusted gross income	Returns of married persons filing separately												
		Adjusted		Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	2,320,275	98,811,737	9,485,863	1,029,303	15,689,174	1,211,416	5,711,045	2,028,061	74,288,019	1,936,801	14,606,378	1,936,804	14,611,837
No adjusted gross income	62,643	-4,723,274	288,043	--	--	--	--	--	--	151	2,436	152	2,446
$1 under $5,000	93,818	228,332	326,983	8,945	81,482	84,872	378,790	*1,900	*1,013	*1,903	*450	*1,903	*450
$5,000 under $10,000	179,665	1,385,065	643,506	25,510	146,670	154,155	740,581	82,759	117,236	78,311	11,335	78,311	11,335
$10,000 under $15,000	175,314	2,194,786	692,606	37,016	445,324	134,294	639,837	154,881	710,225	141,351	65,483	141,351	65,483
$15,000 under $20,000	250,342	4,330,389	1,025,217	42,180	287,920	205,223	950,736	243,319	2,111,597	209,647	219,806	209,647	219,806
$20,000 under $25,000	224,281	5,075,370	861,698	85,466	748,788	135,890	641,602	219,717	2,867,045	206,834	326,746	206,834	326,746
$25,000 under $30,000	252,791	6,981,045	1,104,002	91,018	878,929	158,854	749,686	248,632	4,272,056	236,688	519,179	236,688	519,179
$30,000 under $40,000	400,594	13,913,935	1,751,510	209,359	2,021,417	**337,823	**1,608,293	398,205	9,284,281	386,373	1,190,159	386,373	1,190,159
$40,000 under $50,000	245,457	11,003,691	1,155,933	167,203	1,865,265	**	**	243,559	7,639,917	240,440	1,082,921	240,440	1,083,925
$50,000 under $75,000	262,286	15,739,082	1,074,901	208,171	2,773,439	**	**	262,225	11,637,230	262,218	2,072,499	262,218	2,072,499
$75,000 under $100,000	92,759	7,845,861	426,860	80,944	1,436,567	**	**	92,703	5,934,205	92,709	1,224,468	92,709	1,224,468
$100,000 under $200,000	54,889	7,180,129	134,605	49,693	1,294,843	**	**	54,867	5,727,075	54,855	1,379,534	54,855	1,379,534
$200,000 under $500,000	16,775	5,099,809	--	16,027	720,228	**	**	16,695	4,384,208	16,697	1,237,489	16,697	1,237,494
$500,000 under $1,000,000	4,774	3,335,619	--	4,192	562,958	**	**	4,743	2,781,241	4,753	800,587	4,754	800,609
$1,000,000 under $1,500,000	1,296	1,559,458	--	1,132	191,313	164	844	1,279	1,373,889	1,282	381,894	1,283	381,932
$1,500,000 under $2,000,000	663	1,159,029	--	601	171,434	61	304	654	996,639	662	278,769	662	278,769
$2,000,000 under $5,000,000	1,216	3,703,627	--	1,153	411,308	57	267	1,212	3,297,595	1,214	927,145	1,214	931,524
$5,000,000 under $10,000,000	397	2,785,766	--	378	340,939	18	85	396	2,447,713	396	680,880	396	680,880
$10,000,000 or more	316	10,014,019	--	312	1,310,350	4	20	315	8,704,854	316	2,204,597	316	2,204,597
Taxable returns, total	1,936,804	99,628,484	7,394,050	941,829	14,139,223	977,909	4,625,699	1,935,654	73,748,339	1,936,801	14,606,378	1,936,804	14,611,837
No adjusted gross income	152	-251,599	538	--	--	--	--	--	--	151	2,436	152	2,446
$1 under $5,000	*1,903	*6,232	*10	*3	*999	*1,900	*5,216	*1,900	*1,013	*1,903	*450	*1,903	*450
$5,000 under $10,000	78,311	684,501	231,995	8,816	5,652	69,496	337,013	78,311	109,841	78,311	11,335	78,311	11,335
$10,000 under $15,000	141,351	1,765,987	447,088	23,307	105,315	114,041	546,444	141,351	667,139	141,351	65,483	141,351	65,483
$15,000 under $20,000	209,647	3,638,386	698,927	32,220	164,494	174,487	806,632	209,647	1,968,333	209,647	219,806	209,647	219,806
$20,000 under $25,000	206,834	4,684,413	745,921	71,999	515,213	131,910	622,699	206,831	2,800,600	206,834	326,746	206,834	326,746
$25,000 under $30,000	236,688	6,539,803	950,899	80,890	678,887	152,880	721,307	236,688	4,188,710	236,688	519,179	236,688	519,179
$30,000 under $40,000	386,373	13,447,838	1,582,271	200,048	1,822,920	**332,891	**1,584,868	386,367	9,172,050	386,373	1,190,159	386,373	1,190,159
$40,000 under $50,000	240,440	10,774,184	1,100,655	162,187	1,744,302	**	**	239,512	7,563,306	240,440	1,082,921	240,440	1,083,925
$50,000 under $75,000	262,218	15,734,581	1,074,484	208,104	2,767,718	**	**	262,215	11,637,046	262,218	2,072,499	262,218	2,072,499
$75,000 under $100,000	92,709	7,841,069	426,712	80,894	1,425,802	**	**	92,703	5,934,205	92,709	1,224,468	92,709	1,224,468
$100,000 under $200,000	54,855	7,174,960	134,550	49,675	1,291,022	**	**	54,848	5,724,215	54,855	1,379,534	54,855	1,379,534
$200,000 under $500,000	16,697	5,076,079	--	15,952	691,366	**	**	16,685	4,381,730	16,697	1,237,489	16,697	1,237,494
$500,000 under $1,000,000	4,754	3,320,536	--	4,174	542,811	**	**	4,740	2,779,461	4,753	800,587	4,754	800,609
$1,000,000 or more	3,871	19,191,512	--	3,559	2,382,721	305	1,519	3,856	16,820,690	3,870	4,473,286	3,871	4,477,703
Nontaxable returns, total	383,471	-816,746	2,091,814	87,474	1,549,951	233,507	1,085,345	92,407	539,680	--	--	--	--

Size of adjusted gross income	Returns of head of households												
		Adjusted		Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	19,506,611	537,877,405	149,974,211	3,984,708	63,175,015	15,417,117	108,219,296	13,216,206	257,788,205	7,094,941	31,336,335	7,094,941	31,336,335
No adjusted gross income	104,786	-2,497,874	1,039,226	--	--	--	--	--	--	63	2,672	63	2,672
$1 under $5,000	1,070,267	3,300,700	8,102,508	23,841	425,481	1,046,426	7,339,795	--	--	--	--	--	--
$5,000 under $10,000	2,115,518	16,053,582	15,964,106	54,178	671,116	2,061,340	14,467,285	4,002	*1,730	*8	*92	*8	*92
$10,000 under $15,000	2,818,666	35,045,525	22,004,637	88,512	1,075,343	2,730,154	19,201,554	599,986	683,069	105,383	18,811	105,383	18,811
$15,000 under $20,000	2,944,084	51,365,940	23,282,019	152,444	1,714,086	2,791,640	19,601,248	2,323,730	8,049,501	304,637	135,413	304,637	135,413
$20,000 under $25,000	2,515,884	56,300,395	19,945,962	251,410	2,981,121	2,264,474	15,858,597	2,411,139	17,833,950	353,428	271,766	353,428	271,766
$25,000 under $30,000	1,883,534	51,728,375	14,932,774	354,446	4,272,551	1,529,088	10,717,961	1,856,160	21,979,189	893,323	838,289	893,323	838,289
$30,000 under $40,000	2,454,533	84,948,638	18,787,023	838,311	10,884,787	1,616,223	11,342,776	2,432,215	44,025,799	1,936,323	3,338,764	1,936,323	3,338,764
$40,000 under $50,000	1,469,422	65,309,104	10,894,829	680,369	9,334,077	789,053	5,542,988	1,466,294	39,648,401	1,396,100	4,107,348	1,396,100	4,107,348
$50,000 under $75,000	1,459,207	86,992,881	10,489,752	974,354	16,592,800	484,853	3,413,170	1,453,801	56,551,092	1,436,789	7,507,542	1,436,789	7,507,542
$75,000 under $100,000	**659,905	**74,649,315	**4,531,374	**566,844	**15,223,654	77,809	550,016	383,728	23,109,823	383,418	4,005,656	383,418	4,005,656
$100,000 under $200,000	**	**	**	**	**	21,561	152,236	231,586	22,376,879	231,730	4,679,084	231,730	4,679,084
$200,000 under $500,000	**	**	**	**	**	**4,118	**29,001	42,775	10,426,974	42,954	2,768,636	42,954	2,768,636
$500,000 under $1,000,000	7,401	4,923,811	--	**	**	**	**	7,389	4,371,085	7,385	1,219,869	7,385	1,219,869
$1,000,000 under $1,500,000	1,577	1,888,909	--	**	**	177	1,257	1,577	1,623,960	1,577	468,752	1,577	468,752
$1,500,000 under $2,000,000	633	1,075,691	--	**	**	77	538	632	978,966	632	294,644	632	294,644
$2,000,000 under $5,000,000	868	2,534,139	--	**	**	108	760	868	2,312,916	867	648,026	867	648,026
$5,000,000 under $10,000,000	210	1,430,208	--	**	**	13	92	210	1,312,437	210	336,971	210	336,971
$10,000,000 or more	114	2,828,066	--	**	**	3	21	114	2,502,435	114	693,998	114	693,998
Taxable returns, total	7,094,941	344,108,091	47,857,031	2,931,226	48,234,480	4,163,651	29,326,311	7,091,281	219,032,684	7,094,941	31,336,335	7,094,941	31,336,335
No adjusted gross income	63	-96,823	557	--	--	--	--	--	--	63	2,672	63	2,672
$1 under $5,000	--	--	--	--	--	--	--	--	--	--	--	--	--
$5,000 under $10,000	*8	*56	*49	--	--	*8	*56	--	--	*8	*92	*8	*92
$10,000 under $15,000	105,383	1,410,846	461,982	2,288	21,191	103,095	756,501	105,001	174,562	105,383	18,811	105,383	18,811
$15,000 under $20,000	304,637	5,298,412	1,635,930	13,684	139,002	290,954	2,084,369	304,637	1,439,111	304,637	135,413	304,637	135,413
$20,000 under $25,000	353,428	8,078,023	2,050,244	29,592	309,693	323,836	2,278,328	353,421	3,440,161	353,428	271,766	353,428	271,766
$25,000 under $30,000	893,323	24,805,907	5,578,301	140,270	1,510,293	753,052	5,285,471	893,323	12,431,842	893,323	838,289	893,323	838,289
$30,000 under $40,000	1,936,323	67,604,876	13,375,013	595,333	7,043,678	1,340,990	9,413,891	1,936,322	37,772,338	1,936,323	3,338,764	1,936,323	3,338,764
$40,000 under $50,000	1,396,100	62,133,992	9,977,344	633,089	8,389,011	763,011	5,360,694	1,394,246	38,509,757	1,396,100	4,107,348	1,396,100	4,107,348
$50,000 under $75,000	1,436,789	85,717,516	10,263,992	951,936	15,781,113	484,853	3,413,170	1,435,852	56,263,513	1,436,789	7,507,542	1,436,789	7,507,542
$75,000 under $100,000	**658,102	**74,489,745	**4,513,620	**565,034	**15,040,501	77,809	550,016	383,371	23,106,202	383,418	4,005,656	383,418	4,005,656
$100,000 under $200,000	**	**	**	**	**	21,554	152,187	231,568	22,375,660	231,730	4,679,084	231,730	4,679,084
$200,000 under $500,000	**	**	**	**	**	**4,112	**28,959	42,754	10,422,912	42,954	2,768,636	42,954	2,768,636
$500,000 under $1,000,000	7,385	4,913,516	--	**	**	**	**	7,384	4,368,858	7,385	1,219,869	7,385	1,219,869
$1,000,000 or more	3,400	9,752,024	--	**	**	378	2,669	3,400	8,727,767	3,400	2,442,392	3,400	2,442,392
Nontaxable returns, total	12,411,670	193,769,314	102,117,179	1,053,481	14,940,535	11,253,466	78,892,985	6,124,925	38,755,522	--	--	--	--

Size of adjusted gross income	Returns of surviving spouses												
		Adjusted		Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	83,179	3,408,431	666,769	31,873	695,327	49,579	475,762	55,047	1,836,370	42,666	294,226	42,666	294,226
No adjusted gross income	1,728	-77,258	13,562	--	--	--	--	--	--	--	--	--	--
$1 under $5,000	*227	*495	2,076	227	6,639	--	--	--	--	--	--	--	--
$5,000 under $10,000	*5,336	*43,328	32,550	402	6,492	4,934	48,762	--	--	--	--	--	--
$10,000 under $15,000	13,831	162,007	114,667	953	10,594	12,877	122,336	--	--	--	--	--	--
$15,000 under $20,000	*5,973	*107,155	66,808	1,991	24,259	3,982	37,833	*1,991	*552	**	**	**	**
$20,000 under $25,000	*6,267	*132,255	44,300	953	9,663	5,313	50,474	*6,266	*27,827	**1,993	**902	**1,993	**902
$25,000 under $30,000	*8,913	*240,927	59,610	2,942	28,788	5,971	56,726	*8,913	*95,803	*8,913	*5,011	*8,913	*5,011
$30,000 under $40,000	*8,746	*299,393	80,759	3,948	77,400	4,798	45,579	**37,776	**1,454,863	*3,733	*3,277	*3,733	*3,277
$40,000 under $50,000	13,656	616,609	115,434	5,901	139,104	7,754	75,587	**	**	*9,778	*21,690	*9,778	*21,690
$50,000 under $75,000	12,087	678,945	92,402	9,137	171,714	2,950	28,027	**	**	12,087	43,136	12,087	43,136
$75,000 under $100,000	**6,241	**866,277	**44,599	**5,417	**220,673	**999	**10,439	**	**	*3,589	*20,998	*3,589	*20,998
$100,000 under $200,000	**	**	**	**	**	--	--	**	**	*1,389	*34,965	*1,389	*34,965
$200,000 under $500,000	**	**	**	**	**	--	--	**	**	*1,009	*73,695	*1,009	*73,695
$500,000 under $1,000,000	*74	*57,872	--	**	**	--	--	**	**	*74	*13,422	*74	*13,422
$1,000,000 under $1,500,000	*56	*68,289	--	**	**	--	--	*56	*63,827	*56	*16,064	*56	*16,064
$1,500,000 under $2,000,000	*3	*5,213	--	**	**	--	--	*3	*4,833	*3	*1,590	*3	*1,590
$2,000,000 under $5,000,000	35	118,261	--	**	**	--	--	35	105,067	35	30,091	35	30,091
$5,000,000 under $10,000,000	*4	*28,816	--	**	**	**	**	*4	*26,108	*4	*8,812	*4	*8,812
$10,000,000 or more	*3	*59,845	--	**	**	--	--	*3	*57,490	*3	*20,573	*3	*20,573
Taxable returns, total	42,666	2,709,939	300,025	22,047	486,823	20,620	198,757	42,666	1,724,335	42,666	294,226	42,666	294,226
No adjusted gross income	--	--	--	--	--	--	--	--	--	--	--	--	--
$1 under $5,000	--	--	--	--	--	--	--	--	--	--	--	--	--
$5,000 under $10,000	--	--	--	--	--	--	--	--	--	--	--	--	--
$10,000 under $15,000	--	--	--	--	--	--	--	--	--	--	--	--	--
$15,000 under $20,000	**	**	**	--	--	**	**	**	**	**	**	**	**
$20,000 under $25,000	**1,993	**40,109	**12,154	--	--	**1,993	**18,930	**1,993	**9,025	**1,993	**902	**1,993	**902
$25,000 under $30,000	*8,913	*240,927	*59,610	*2,942	*28,788	*5,971	*56,726	*8,913	*95,803	*8,913	*5,011	*8,913	*5,011
$30,000 under $40,000	*3,733	*127,483	*25,677	*927	*22,047	*2,806	*26,659	**31,659	**1,362,182	*3,733	*3,277	*3,733	*3,277
$40,000 under $50,000	*9,778	*437,693	*68,641	*3,877	*57,752	*5,900	*57,977	**	**	*9,778	*21,690	*9,778	*21,690
$50,000 under $75,000	12,087	678,945	92,402	9,137	171,714	2,950	28,027	**	**	12,087	43,136	12,087	43,136
$75,000 under $100,000	**5,987	**846,485	**41,539	**5,164	**206,522	**999	**10,439	**	**	*3,589	*20,998	*3,589	*20,998
$100,000 under $200,000	**	**	**	**	**	--	--	**	**	*1,389	*34,965	*1,389	*34,965
$200,000 under $500,000	**	**	**	**	**	--	--	**	**	*1,009	*73,695	*1,009	*73,695
$500,000 under $1,000,000	*74	*57,872	--	**	**	--	--	**	**	*74	*13,422	*74	*13,422
$1,000,000 or more	102	280,424	--	**	**	**	**	102	257,325	102	77,130	102	77,130
Nontaxable returns, total	40,513	698,492	366,744	9,826	208,503	28,959	277,005	12,381	112,036	--	--	--	--

Size of adjusted gross income	Returns of single persons												
		Adjusted		Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	57,002,781	1,479,280,867	153,463,184	12,542,255	191,639,919	43,368,586	199,337,375	42,119,367	1,003,815,305	40,112,112	172,326,371	40,112,114	172,326,413
No adjusted gross income	1,091,940	-22,066,252	2,320,429	--	--	--	--	--	--	2,173	24,397	2,175	24,437
$1 under $5,000	9,748,804	25,316,710	14,167,588	213,327	2,655,012	9,535,477	34,395,708	856,877	617,598	833,996	72,299	833,996	72,299
$5,000 under $10,000	8,803,470	65,006,777	20,863,016	421,958	5,506,695	8,381,513	40,593,271	4,746,949	8,427,565	4,037,874	767,978	4,037,874	767,978
$10,000 under $15,000	6,898,672	85,746,679	20,235,327	693,648	7,671,253	6,205,024	30,536,366	6,424,202	29,753,965	5,792,201	2,665,847	5,792,201	2,665,847
$15,000 under $20,000	5,518,114	96,172,949	17,206,895	770,497	9,184,285	4,747,616	23,255,289	5,351,583	48,179,626	4,958,765	4,902,062	4,958,765	4,902,062
$20,000 under $25,000	4,565,754	102,358,209	14,634,738	807,188	9,228,053	3,758,566	18,234,995	4,491,100	61,097,065	4,333,872	7,036,792	4,333,872	7,036,792
$25,000 under $30,000	3,813,639	104,751,921	12,244,035	893,321	10,434,557	2,920,318	14,139,115	3,766,115	68,840,196	3,708,086	8,546,665	3,708,086	8,546,665
$30,000 under $40,000	6,094,654	210,873,461	19,410,552	2,031,051	22,949,107	4,063,603	19,678,932	6,059,341	149,546,808	6,031,373	19,881,864	6,031,373	19,881,864
$40,000 under $50,000	3,679,360	163,981,829	11,715,405	1,756,321	21,627,093	1,923,040	9,423,323	3,654,953	121,614,208	3,647,015	18,631,452	3,647,015	18,631,452
$50,000 under $75,000	4,283,940	256,638,791	13,586,446	2,786,043	39,969,808	1,497,897	7,394,167	4,272,466	195,861,248	4,270,619	34,872,099	4,270,619	34,872,099
$75,000 under $100,000	1,273,563	108,777,575	4,106,317	1,051,470	18,910,567	222,093	1,109,157	1,269,812	84,832,058	1,268,961	16,867,515	1,268,961	16,867,515
$100,000 under $200,000	947,006	123,132,949	2,864,340	863,080	22,480,573	83,926	426,648	943,003	97,564,676	944,007	21,533,658	944,007	21,533,660
$200,000 under $500,000	220,214	62,279,656	108,097	197,455	9,000,898	22,759	116,691	219,575	53,103,443	219,663	13,695,741	219,663	13,695,741
$500,000 under $1,000,000	40,835	27,455,348	--	36,506	3,344,055	4,328	21,568	40,654	24,128,480	40,738	6,659,114	40,738	6,659,114
$1,000,000 under $1,500,000	10,737	12,940,347	--	9,318	1,505,917	1,418	7,113	10,696	11,440,196	10,710	3,156,923	10,710	3,156,923
$1,500,000 under $2,000,000	3,901	6,741,430	--	3,479	799,254	422	2,138	3,891	5,944,017	3,895	1,692,206	3,895	1,692,206
$2,000,000 under $5,000,000	5,951	17,622,459	--	5,478	1,839,613	472	2,354	5,932	15,813,178	5,942	4,347,621	5,942	4,347,621
$5,000,000 under $10,000,000	1,442	9,877,579	--	1,369	1,114,775	73	344	1,440	8,763,029	1,440	2,453,460	1,440	2,453,460
$10,000,000 or more	785	21,672,453	--	746	3,418,404	39	197	779	18,287,950	782	4,518,679	782	4,518,679
Taxable returns, total	40,112,114	1,406,461,569	110,784,248	11,128,038	163,128,095	28,981,900	138,841,375	40,103,617	995,155,029	40,112,112	172,326,371	40,112,114	172,326,413
No adjusted gross income	2,175	-1,195,734	6,815	--	--	--	--	--	--	2,173	24,397	2,175	24,437
$1 under $5,000	833,996	2,487,977	6,094	7,882	13,369	826,114	1,874,702	831,998	609,211	833,996	72,299	833,996	72,299
$5,000 under $10,000	4,037,874	31,310,589	4,475,228	19,639	77,561	4,018,236	18,911,901	4,036,733	7,847,102	4,037,874	767,978	4,037,874	767,978
$10,000 under $15,000	5,792,201	72,157,924	15,312,226	355,995	2,602,583	5,436,205	26,842,873	5,792,089	27,416,207	5,792,201	2,665,847	5,792,201	2,665,847
$15,000 under $20,000	4,958,765	86,479,692	14,626,578	573,446	4,901,769	4,385,319	21,528,558	4,958,763	45,422,936	4,958,765	4,902,062	4,958,765	4,902,062
$20,000 under $25,000	4,333,872	97,186,622	13,409,194	711,875	6,730,685	3,621,997	17,583,108	4,333,872	59,463,635	4,333,872	7,036,792	4,333,872	7,036,792
$25,000 under $30,000	3,708,086	101,876,149	11,690,310	821,154	8,010,273	2,886,932	13,980,530	3,708,077	68,195,145	3,708,086	8,546,665	3,708,086	8,546,665
$30,000 under $40,000	6,031,373	208,741,446	19,090,461	1,977,308	20,843,631	4,054,065	19,632,320	6,031,365	149,175,495	6,031,373	19,881,864	6,031,373	19,881,864
$40,000 under $50,000	3,647,015	162,555,886	11,577,303	1,725,999	20,077,037	1,921,016	9,413,712	3,646,965	121,490,111	3,647,015	18,631,452	3,647,015	18,631,452
$50,000 under $75,000	4,270,619	255,839,401	13,534,127	2,773,085	39,141,890	1,497,534	7,392,442	4,269,418	195,781,632	4,270,619	34,872,099	4,270,619	34,872,099
$75,000 under $100,000	1,268,961	108,401,811	4,091,979	1,047,866	18,476,920	221,095	1,104,417	1,268,559	84,756,018	1,268,961	16,867,515	1,268,961	16,867,515
$100,000 under $200,000	944,007	122,696,779	2,856,114	860,095	21,930,667	83,911	426,577	942,915	97,559,337	944,007	21,533,658	944,007	21,533,660
$200,000 under $500,000	219,663	62,123,335	107,819	196,929	8,824,477	22,734	116,573	219,501	53,086,959	219,663	13,695,741	219,663	13,695,741
$500,000 under $1,000,000	40,738	27,389,804	--	36,416	3,272,576	4,321	21,534	40,635	24,117,500	40,738	6,659,114	40,738	6,659,114
$1,000,000 or more	22,769	68,409,888	--	20,348	8,224,656	2,421	12,127	22,727	60,233,741	22,769	16,168,889	22,769	16,168,889
Nontaxable returns, total	16,890,668	72,819,298	42,678,936	1,414,217	28,511,825	14,386,686	60,496,000	2,015,750	8,660,276	--	--	--	--

* Estimate should be used with caution due to the small number of sample returns on which it is based.

** Data combined to prevent disclosure of taxpayer information.

NOTE: Detail may not add to totals because of rounding.

Source: IRS, Statistics of Income, Individual Complete Report 2003, Publication 1304, October 2005.

2002 Individual Income Tax: Adjusted Gross Income, Exemptions, Deductions,
and Tax Items, by Size of Adjusted Gross Income and by Marital Status
[All figures are estimates based on samples--money amounts are in thousands of dollars]

Size of adjusted gross income	All returns												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	130,076,443	6,033,585,532	761,440,430	45,647,551	898,047,320	82,655,191	492,067,532	102,275,969	4,096,127,651	90,963,775	796,980,307	90,963,896	796,986,268
No adjusted gross income	1,752,457	-80,192,750	8,370,181	--	--	--	--	--	--	4,617	124,282	4,734	124,380
$1 under $5,000	11,808,875	31,527,335	26,501,885	296,049	3,940,469	11,508,805	46,763,840	1,048,772	758,677	1,027,179	84,044	1,027,179	84,044
$5,000 under $10,000	12,472,745	93,413,516	49,056,372	578,139	7,864,117	11,890,585	66,282,159	4,897,356	8,865,253	4,288,859	831,363	4,288,859	831,363
$10,000 under $15,000	12,142,182	151,427,756	61,723,758	1,043,918	13,093,704	11,095,992	66,408,858	7,371,234	31,919,997	6,138,817	2,940,704	6,138,817	2,940,704
$15,000 under $20,000	11,290,146	197,066,732	61,213,300	1,365,834	16,557,642	9,923,353	61,035,378	9,597,191	65,141,105	6,950,062	6,237,445	6,950,062	6,237,445
$20,000 under $25,000	10,023,419	224,386,407	58,277,829	1,748,681	21,831,685	8,274,737	51,470,522	9,397,941	96,349,492	6,340,186	9,073,785	6,340,186	9,073,785
$25,000 under $30,000	8,574,575	234,951,863	50,166,855	1,993,119	24,627,217	6,576,477	40,846,824	8,335,700	121,068,621	6,536,844	12,329,287	6,536,844	12,329,287
$30,000 under $40,000	13,980,103	485,696,238	85,291,071	4,744,833	59,961,632	9,231,261	58,574,297	13,769,766	284,041,793	12,451,931	32,654,710	12,451,931	32,654,710
$40,000 under $50,000	10,550,456	472,821,958	71,536,948	4,970,941	67,855,487	5,579,516	37,557,153	10,471,833	296,662,439	10,029,880	38,114,017	10,029,880	38,114,017
$50,000 under $75,000	17,396,916	1,066,616,794	131,314,034	11,296,148	175,469,952	6,100,768	44,156,410	17,336,022	716,811,409	17,166,746	101,817,855	17,166,746	101,820,331
$75,000 under $100,000	9,247,839	794,489,072	78,246,693	7,636,441	143,098,907	1,610,431	12,384,724	9,230,290	561,237,747	9,209,814	93,655,145	9,209,814	93,655,145
$100,000 under $200,000	8,422,603	1,109,689,065	72,149,169	7,704,664	199,789,087	717,939	5,508,833	8,410,009	832,980,233	8,407,676	175,140,449	8,407,677	175,140,747
$200,000 under $500,000	1,908,466	548,814,753	7,592,337	1,803,941	83,415,127	104,525	773,144	1,905,423	457,567,015	1,906,208	124,764,573	1,906,210	124,764,596
$500,000 under $1,000,000	336,684	227,044,247	--	309,788	27,820,761	26,896	199,361	335,990	199,225,455	336,250	63,370,678	336,251	63,370,780
$1,000,000 under $1,500,000	78,121	94,072,610	--	70,321	10,574,928	7,784	59,469	77,852	83,569,923	77,996	27,479,237	77,996	27,479,397
$1,500,000 under $2,000,000	31,316	53,782,124	--	28,717	5,756,944	2,599	19,870	31,223	48,059,469	31,268	15,890,811	31,268	15,890,811
$2,000,000 under $5,000,000	44,205	130,305,117	--	41,301	13,520,720	2,905	22,062	44,082	116,903,427	44,142	38,692,144	44,142	38,692,291
$5,000,000 under $10,000,000	10,026	68,251,296	--	9,577	7,024,311	449	3,375	10,001	61,268,835	10,004	20,042,029	10,005	20,044,370
$10,000,000 or more	5,309	129,421,398	--	5,139	15,844,629	170	1,253	5,283	113,696,760	5,296	33,737,749	5,296	33,738,065
Taxable returns, total	90,963,896	5,641,127,688	514,062,326	40,750,401	805,098,892	50,192,497	298,777,884	90,937,406	4,025,550,671	90,963,775	796,980,307	90,963,896	796,986,268
No adjusted gross income	4,734	-1,130,069	36,181	--	--	--	--	--	--	4,617	124,282	4,734	124,380
$1 under $5,000	1,027,179	3,205,105	6,539	8,943	13,786	1,018,236	2,440,101	1,027,017	747,598	1,027,179	84,044	1,027,179	84,044
$5,000 under $10,000	4,288,859	33,286,801	4,993,799	53,627	229,200	4,231,212	19,731,420	4,285,893	8,347,920	4,288,859	831,363	4,288,859	831,363
$10,000 under $15,000	6,138,817	76,592,865	16,604,551	321,516	2,339,887	5,815,028	28,850,733	6,138,785	28,799,646	6,138,817	2,940,704	6,138,817	2,940,704
$15,000 under $20,000	6,950,062	121,578,191	24,940,683	732,591	6,335,030	6,217,471	35,046,345	6,947,137	55,263,953	6,950,062	6,237,445	6,950,062	6,237,445
$20,000 under $25,000	6,340,186	142,208,410	24,482,990	1,050,521	10,298,749	5,289,665	30,100,100	6,338,874	77,341,111	6,340,186	9,073,785	6,340,186	9,073,785
$25,000 under $30,000	6,536,844	179,458,741	28,226,418	1,443,504	15,243,008	5,088,361	29,834,901	6,536,725	106,157,534	6,536,844	12,329,287	6,536,844	12,329,287
$30,000 under $40,000	12,451,931	434,002,113	65,359,902	3,959,773	44,998,913	8,488,148	52,937,766	12,450,915	270,722,401	12,451,931	32,654,710	12,451,931	32,654,710
$40,000 under $50,000	10,029,880	449,963,253	64,053,683	4,549,450	58,110,838	5,480,430	36,790,251	10,026,766	291,077,076	10,029,880	38,114,017	10,029,880	38,114,017
$50,000 under $75,000	17,166,746	1,053,133,970	128,027,245	11,075,895	167,182,307	6,090,851	44,078,656	17,163,995	713,912,586	17,166,746	101,817,855	17,166,746	101,820,331
$75,000 under $100,000	9,209,814	791,185,526	77,735,961	7,598,807	140,585,526	1,610,039	12,381,652	9,208,282	560,513,195	9,209,814	93,655,145	9,209,814	93,655,145
$100,000 under $200,000	8,407,677	1,107,802,889	72,009,023	7,689,820	197,858,257	717,857	5,508,278	8,404,073	832,710,096	8,407,676	175,140,449	8,407,677	175,140,747
$200,000 under $500,000	1,906,210	548,161,780	7,585,351	1,801,786	82,714,021	104,424	772,480	1,904,733	457,428,820	1,906,208	124,764,573	1,906,210	124,764,596
$500,000 under $1,000,000	336,251	226,745,345	--	309,371	27,493,427	26,880	199,252	335,840	199,151,700	336,250	63,370,678	336,251	63,370,780
$1,000,000 or more	168,707	474,932,766	--	154,796	51,695,944	13,895	105,948	168,371	423,377,035	168,706	135,841,970	168,707	135,844,933
Nontaxable returns, total	39,112,547	392,457,843	247,378,105	4,897,150	92,948,429	32,462,695	193,289,648	11,338,563	70,576,980	--	--	--	--

Size of adjusted gross income	Returns of married persons filing jointly												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	51,302,089	3,949,505,336	458,214,774	28,683,315	641,735,925	22,058,960	181,522,701	44,671,989	2,773,641,859	40,963,563	565,076,466	40,963,681	565,077,480
No adjusted gross income	559,815	-52,610,430	4,909,877	--	--	--	--	--	--	3,077	59,862	3,193	59,959
$1 under $5,000	697,241	1,981,897	5,507,584	89,944	1,526,606	607,297	5,123,095	*1,993	*1,814	*2,005	*433	*2,005	*433
$5,000 under $10,000	1,411,034	10,915,607	11,710,858	164,862	2,891,643	1,246,172	10,498,383	--	--	*1,046	*484	*1,046	*484
$10,000 under $15,000	2,111,288	26,661,431	18,228,178	283,038	4,345,217	1,828,250	15,443,445	98,025	57,506	88,780	5,887	88,780	5,887
$15,000 under $20,000	2,573,551	45,150,372	21,306,369	460,195	6,637,288	2,113,356	17,876,535	1,511,019	3,927,382	1,222,199	335,875	1,222,199	335,875
$20,000 under $25,000	2,643,885	59,360,275	23,244,565	585,836	8,825,687	2,058,049	17,020,208	2,196,000	12,576,587	1,287,690	848,895	1,287,690	848,895
$25,000 under $30,000	2,542,103	69,843,111	23,083,293	633,375	9,405,117	1,908,729	15,620,964	2,362,547	22,829,340	1,413,266	1,452,265	1,413,266	1,452,265
$30,000 under $40,000	5,071,003	177,842,404	46,946,804	1,741,572	25,509,374	3,329,431	27,100,223	4,917,020	79,618,968	3,933,032	6,814,913	3,933,032	6,814,913
$40,000 under $50,000	5,167,969	232,640,374	48,650,375	2,361,739	34,969,974	2,806,231	22,614,914	5,122,657	126,854,597	4,728,996	12,634,169	4,728,996	12,634,169
$50,000 under $75,000	11,689,045	725,031,752	107,939,039	7,522,852	119,377,693	4,166,193	33,782,708	11,651,073	464,684,484	11,494,860	56,428,611	11,494,860	56,428,611
$75,000 under $100,000	7,569,230	651,341,108	71,486,987	6,248,013	117,970,242	1,321,217	10,853,124	7,557,763	451,290,690	7,536,872	70,504,909	7,536,872	70,504,909
$100,000 under $200,000	7,199,349	949,467,445	67,779,023	6,630,276	172,651,674	569,074	4,722,614	7,190,411	704,840,534	7,187,168	144,238,598	7,187,169	144,238,897
$200,000 under $500,000	1,636,335	471,291,392	7,421,822	1,563,168	72,054,893	73,167	607,085	1,634,100	391,642,995	1,634,831	106,048,961	1,634,831	106,048,967
$500,000 under $1,000,000	289,322	194,763,849	--	268,843	23,667,522	20,479	166,781	288,847	171,074,693	289,023	54,534,220	289,023	54,534,310
$1,000,000 under $1,500,000	65,348	78,703,578	--	59,030	8,608,475	6,318	51,824	65,169	70,143,126	65,254	23,123,307	65,254	23,123,310
$1,500,000 under $2,000,000	26,403	45,368,279	--	24,263	4,776,503	2,140	17,534	26,333	40,619,236	26,373	13,486,253	26,373	13,486,253
$2,000,000 under $5,000,000	36,783	108,475,540	--	34,401	11,104,770	2,382	19,376	36,686	97,470,376	36,735	32,385,619	36,735	32,385,763
$5,000,000 under $10,000,000	8,205	55,778,551	--	7,856	5,635,131	349	2,861	8,187	50,175,020	8,188	16,442,409	8,189	16,442,584
$10,000,000 or more	4,179	97,498,801	--	4,052	11,778,116	127	1,029	4,159	85,834,512	4,169	25,730,797	4,169	25,730,996
Taxable returns, total	40,963,681	3,803,385,178	349,026,786	25,990,523	587,641,614	14,969,965	123,435,859	40,949,193	2,744,857,502	40,963,563	565,076,466	40,963,681	565,077,480
No adjusted gross income	3,193	-660,799	25,446	--	--	--	--	--	--	3,077	59,862	3,193	59,959
$1 under $5,000	*2,005	*5,131	97	11	1,059	1,993	3,289	*1,993	*1,814	*2,005	*433	*2,005	*433
$5,000 under $10,000	*1,046	*7,525	12,431	82	2,606	964	7,567	--	--	*1,046	*484	*1,046	*484
$10,000 under $15,000	88,780	1,284,104	530,907	2,639	21,966	86,142	677,940	88,760	54,437	88,780	5,887	88,780	5,887
$15,000 under $20,000	1,222,199	21,723,164	7,426,226	116,622	1,176,603	1,105,577	9,740,557	1,219,281	3,387,387	1,222,199	335,875	1,222,199	335,875
$20,000 under $25,000	1,287,690	28,899,225	7,957,086	241,839	2,931,419	1,045,851	9,055,049	1,286,429	8,968,542	1,287,690	848,895	1,287,690	848,895
$25,000 under $30,000	1,413,266	39,014,276	9,414,565	324,269	4,131,804	1,088,997	9,168,027	1,413,153	16,302,834	1,413,266	1,452,265	1,413,266	1,452,265
$30,000 under $40,000	3,933,032	139,044,697	30,841,598	1,159,790	15,198,227	2,773,242	22,732,824	3,932,974	70,278,136	3,933,032	6,814,913	3,933,032	6,814,913
$40,000 under $50,000	4,728,996	213,329,044	41,895,563	2,012,799	27,588,689	2,716,197	21,907,551	4,728,964	121,938,561	4,728,996	12,634,169	4,728,996	12,634,169
$50,000 under $75,000	11,494,860	713,681,792	104,867,870	7,338,583	113,031,225	4,156,277	33,704,958	11,494,532	462,083,455	11,494,860	56,428,611	11,494,860	56,428,611
$75,000 under $100,000	7,536,872	648,544,673	70,993,807	6,216,047	116,156,849	1,320,825	10,850,052	7,535,813	450,567,744	7,536,872	70,504,909	7,536,872	70,504,909
$100,000 under $200,000	7,187,169	947,973,208	67,645,915	6,618,150	171,257,608	569,019	4,722,183	7,184,539	704,576,641	7,187,168	144,238,598	7,187,169	144,238,897
$200,000 under $500,000	1,634,831	470,855,108	7,415,275	1,561,725	71,606,619	73,106	606,608	1,633,554	391,537,483	1,634,831	106,048,961	1,634,831	106,048,967
$500,000 under $1,000,000	289,023	194,558,326	--	268,555	23,448,991	20,468	166,693	288,727	171,014,853	289,023	54,534,220	289,023	54,534,310
$1,000,000 or more	140,720	385,125,705	--	129,413	41,087,949	11,307	92,561	140,476	344,145,615	140,719	111,168,384	140,720	111,168,907
Nontaxable returns, total	10,338,409	146,120,158	109,187,987	2,692,791	54,094,311	7,088,995	58,086,842	3,722,796	28,784,356	--	--	--	--

Size of adjusted gross income	Returns of married persons filing separately, heads of households, and surviving spouses												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	21,574,566	610,915,992	154,173,440	4,893,226	74,909,562	16,467,241	110,549,311	14,856,445	318,557,335	8,978,090	47,316,736	8,978,091	47,321,396
No adjusted gross income	192,863	-7,121,582	1,564,586	--	--	--	--	--	--	524	12,044	524	12,044
$1 under $5,000	1,174,766	3,473,280	8,307,926	36,092	415,194	1,134,653	7,541,784	*4,007	*5,642	*1,996	*277	*1,996	*277
$5,000 under $10,000	2,489,605	19,216,608	17,957,311	69,498	825,032	2,416,086	16,285,343	98,222	183,063	95,268	19,185	95,268	19,185
$10,000 under $15,000	3,151,023	39,427,711	23,585,150	130,682	1,271,377	3,018,068	20,485,342	849,452	1,751,743	245,531	105,378	245,531	105,378
$15,000 under $20,000	3,013,000	52,703,738	22,263,018	202,994	2,001,074	2,809,048	18,942,140	2,519,118	10,522,890	498,943	364,135	498,943	364,135
$20,000 under $25,000	2,778,561	62,018,596	20,636,434	380,381	4,251,734	2,398,180	16,082,821	2,674,709	21,506,950	622,242	663,225	622,242	663,225
$25,000 under $30,000	2,010,593	54,890,755	14,551,029	437,943	5,141,230	1,567,671	10,354,588	1,984,132	25,020,802	1,165,062	1,398,765	1,165,062	1,398,765
$30,000 under $40,000	2,742,285	94,515,065	19,037,461	996,822	11,593,684	1,741,454	11,509,890	2,726,103	52,501,765	2,407,929	4,976,118	2,407,929	4,976,118
$40,000 under $50,000	1,652,751	73,784,630	11,250,928	857,178	11,530,186	795,573	5,408,059	1,637,291	45,732,819	1,590,322	5,370,518	1,590,322	5,370,518
$50,000 under $75,000	1,603,486	95,834,091	10,545,223	1,114,757	18,127,850	488,729	3,300,075	1,598,372	63,947,562	1,585,160	9,575,672	1,585,160	9,578,149
$75,000 under $100,000	429,574	36,770,709	2,830,035	362,293	7,105,041	66,313	433,568	429,373	26,410,644	429,392	5,120,412	429,392	5,120,412
$100,000 under $200,000	260,125	34,082,949	1,569,285	234,775	5,887,021	25,350	165,099	259,978	26,471,492	260,011	6,186,716	260,011	6,186,716
$200,000 under $500,000	58,410	16,966,834	75,053	53,760	2,623,083	4,650	31,504	58,248	14,265,148	58,239	4,188,393	58,240	4,188,399
$500,000 under $1,000,000	10,519	7,248,252	--	9,622	915,111	897	5,693	10,472	6,343,461	10,490	2,036,318	10,490	2,036,318
$1,000,000 under $1,500,000	2,899	3,499,783	--	2,566	417,166	325	1,965	2,888	3,084,152	2,891	973,878	2,891	973,943
$1,500,000 under $2,000,000	1,204	2,079,242	--	1,111	279,197	93	567	1,193	1,801,286	1,196	594,921	1,196	594,921
$2,000,000 under $5,000,000	1,960	5,895,828	--	1,846	640,821	114	659	1,952	5,259,190	1,955	1,683,042	1,955	1,683,042
$5,000,000 under $10,000,000	551	3,817,567	--	526	439,846	25	156	548	3,379,569	549	1,114,134	549	1,116,246
$10,000,000 or more	391	11,811,937	--	381	1,444,917	10	59	389	10,369,157	390	2,933,602	390	2,933,602
Taxable returns, total	8,978,091	430,107,101	54,016,706	3,864,680	60,184,799	5,096,630	32,659,337	8,973,216	283,494,818	8,978,090	47,316,736	8,978,091	47,321,396
No adjusted gross income	524	-95,194	5,367	--	--	--	--	--	--	524	12,044	524	12,044
$1 under $5,000	*1,996	*9,973	5,989	1,996	1,219	--	--	*1,996	*2,765	*1,996	*277	*1,996	*277
$5,000 under $10,000	95,268	809,747	289,305	10,870	19,057	80,377	320,635	95,265	180,788	95,268	19,185	95,268	19,185
$10,000 under $15,000	245,531	3,203,050	876,508	23,902	125,982	219,356	1,202,306	245,528	998,653	245,531	105,378	245,531	105,378
$15,000 under $20,000	498,943	8,788,242	2,261,244	62,188	431,932	436,754	2,625,930	498,936	3,469,347	498,943	364,135	498,943	364,135
$20,000 under $25,000	622,242	14,067,066	3,112,268	114,056	893,585	508,186	3,068,202	622,242	6,993,011	622,242	663,225	622,242	663,225
$25,000 under $30,000	1,165,062	31,939,244	6,579,983	243,586	2,490,774	916,497	5,876,486	1,165,062	16,992,001	1,165,062	1,398,765	1,165,062	1,398,765
$30,000 under $40,000	2,407,929	83,532,306	15,448,775	841,451	9,048,451	1,562,469	10,278,084	2,407,891	48,758,289	2,407,929	4,976,118	2,407,929	4,976,118
$40,000 under $50,000	1,590,322	71,070,243	10,580,053	803,800	10,125,950	786,521	5,348,521	1,587,257	45,082,538	1,590,322	5,370,518	1,590,322	5,370,518
$50,000 under $75,000	1,585,160	94,785,112	10,384,597	1,096,431	17,495,163	488,729	3,300,075	1,584,078	63,653,695	1,585,160	9,575,672	1,585,160	9,578,149
$75,000 under $100,000	429,392	36,754,104	2,828,954	362,111	7,081,063	66,313	433,568	429,371	26,410,596	429,392	5,120,412	429,392	5,120,412
$100,000 under $200,000	260,011	34,066,084	1,568,787	234,673	5,867,897	25,338	165,046	259,960	26,468,866	260,011	6,186,716	260,011	6,186,716
$200,000 under $500,000	58,240	16,915,226	74,875	53,611	2,564,326	4,629	31,405	58,201	14,254,308	58,239	4,188,393	58,240	4,188,399
$500,000 under $1,000,000	10,490	7,228,458	--	9,595	894,582	895	5,686	10,462	6,339,193	10,490	2,036,318	10,490	2,036,318
$1,000,000 or more	6,981	27,033,439	--	6,409	3,144,820	564	3,392	6,968	23,890,769	6,981	7,299,577	6,981	7,301,755
Nontaxable returns, total	12,596,475	180,808,892	100,156,734	1,028,547	14,724,763	11,370,611	77,889,974	5,883,229	35,062,517	--	--	--	--

Size of adjusted gross income	Returns of single persons												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	57,199,788	1,473,164,203	149,052,217	12,071,010	181,401,833	44,128,991	199,995,519	42,747,535	1,003,928,457	41,022,123	184,587,105	41,022,125	184,587,392
No adjusted gross income	999,779	-20,460,739	1,895,717	--	--	--	--	--	--	1,017	52,377	1,017	52,377
$1 under $5,000	9,936,868	26,072,158	12,686,374	170,014	1,998,670	9,766,854	34,098,961	1,042,772	751,221	1,023,178	83,333	1,023,178	83,333
$5,000 under $10,000	8,572,106	63,281,301	19,388,203	343,779	4,147,443	8,228,327	39,498,434	4,799,134	8,682,190	4,192,545	811,694	4,192,545	811,694
$10,000 under $15,000	6,879,872	85,338,614	19,910,430	630,198	7,477,109	6,249,673	30,480,071	6,423,758	30,110,749	5,804,505	2,829,439	5,804,505	2,829,439
$15,000 under $20,000	5,703,594	99,212,622	17,643,913	702,645	7,919,280	5,000,949	24,216,703	5,567,054	50,690,833	5,228,920	5,537,436	5,228,920	5,537,436
$20,000 under $25,000	4,600,973	103,007,536	14,396,830	782,464	8,754,264	3,818,509	18,367,493	4,527,232	62,265,956	4,430,254	7,561,665	4,430,254	7,561,665
$25,000 under $30,000	4,021,878	110,217,997	12,532,533	921,801	10,080,871	3,100,077	14,871,273	3,989,020	73,218,479	3,958,516	9,478,256	3,958,516	9,478,256
$30,000 under $40,000	6,166,815	213,338,769	19,306,806	2,006,439	22,858,575	4,160,376	19,964,184	6,126,643	151,921,060	6,110,970	20,863,679	6,110,970	20,863,679
$40,000 under $50,000	3,729,736	166,396,953	11,635,645	1,752,024	21,355,327	1,977,711	9,534,179	3,711,886	124,075,022	3,710,562	20,109,330	3,710,562	20,109,330
$50,000 under $75,000	4,104,385	245,750,951	12,829,771	2,658,539	37,964,408	1,445,846	7,073,628	4,086,577	188,179,362	4,086,726	35,813,572	4,086,726	35,813,572
$75,000 under $100,000	1,249,036	106,377,255	3,929,671	1,026,135	18,023,625	222,901	1,098,032	1,243,154	83,536,413	1,243,551	18,029,824	1,243,551	18,029,824
$100,000 under $200,000	963,129	126,138,672	2,800,861	839,613	21,250,392	123,515	621,119	959,620	101,668,208	960,497	24,715,135	960,497	24,715,135
$200,000 under $500,000	213,722	60,556,527	95,461	187,013	8,737,151	26,709	134,555	213,076	51,658,872	213,139	14,527,218	213,140	14,527,230
$500,000 under $1,000,000	36,843	25,032,146	--	31,323	3,238,128	5,519	26,888	36,672	21,807,300	36,737	6,800,140	36,738	6,800,152
$1,000,000 under $1,500,000	9,873	11,869,249	--	8,724	1,549,286	1,141	5,679	9,795	10,342,644	9,850	3,382,052	9,850	3,382,143
$1,500,000 under $2,000,000	3,709	6,334,603	--	3,343	701,244	366	1,769	3,697	5,638,948	3,699	1,809,637	3,699	1,809,637
$2,000,000 under $5,000,000	5,463	15,933,750	--	5,053	1,775,129	409	2,026	5,445	14,173,861	5,453	4,623,483	5,453	4,623,485
$5,000,000 under $10,000,000	1,270	8,655,179	--	1,195	949,334	75	358	1,266	7,714,246	1,267	2,485,487	1,267	2,485,540
$10,000,000 or more	739	20,110,660	--	706	2,621,596	33	166	735	17,493,092	737	5,073,350	737	5,073,466
Taxable returns, total	41,022,125	1,407,635,410	111,018,834	10,895,198	157,272,478	30,125,902	142,682,688	41,014,997	997,198,350	41,022,123	184,587,105	41,022,125	184,587,392
No adjusted gross income	1,017	-374,076	5,367	--	--	--	--	--	--	1,017	52,377	1,017	52,377
$1 under $5,000	1,023,178	3,190,002	453	6,936	11,508	1,016,242	2,436,812	1,023,027	743,019	1,023,178	83,333	1,023,178	83,333
$5,000 under $10,000	4,192,545	32,469,529	4,692,063	42,675	207,537	4,149,871	19,403,218	4,190,629	8,167,132	4,192,545	811,694	4,192,545	811,694
$10,000 under $15,000	5,804,505	72,105,711	15,197,136	294,975	2,191,939	5,509,530	26,970,487	5,804,497	27,746,555	5,804,505	2,829,439	5,804,505	2,829,439
$15,000 under $20,000	5,228,920	91,066,785	15,253,213	553,780	4,726,495	4,675,140	22,679,858	5,228,920	48,407,219	5,228,920	5,537,436	5,228,920	5,537,436
$20,000 under $25,000	4,430,254	99,242,119	13,413,635	694,626	6,473,744	3,735,628	17,976,848	4,430,203	61,379,558	4,430,254	7,561,665	4,430,254	7,561,665
$25,000 under $30,000	3,958,516	108,505,221	12,231,870	875,649	8,620,431	3,082,868	14,790,387	3,958,510	72,862,699	3,958,516	9,478,256	3,958,516	9,478,256
$30,000 under $40,000	6,110,970	211,425,110	19,069,530	1,958,533	20,752,235	4,152,437	19,926,858	6,110,049	151,685,976	6,110,970	20,863,679	6,110,970	20,863,679
$40,000 under $50,000	3,710,562	165,563,966	11,578,067	1,732,851	20,396,199	1,977,711	9,534,179	3,710,546	124,055,977	3,710,562	20,109,330	3,710,562	20,109,330
$50,000 under $75,000	4,086,726	244,667,067	12,774,779	2,640,881	36,655,919	1,445,845	7,073,623	4,085,385	188,175,436	4,086,726	35,813,572	4,086,726	35,813,572
$75,000 under $100,000	1,243,551	105,886,749	3,913,200	1,020,650	17,347,614	222,901	1,098,032	1,243,098	83,534,855	1,243,551	18,029,824	1,243,551	18,029,824
$100,000 under $200,000	960,497	125,763,597	2,794,322	836,997	20,732,751	123,500	621,049	959,575	101,664,589	960,497	24,715,135	960,497	24,715,135
$200,000 under $500,000	213,140	60,391,446	95,200	186,450	8,543,075	26,690	134,467	212,979	51,637,029	213,139	14,527,218	213,140	14,527,230
$500,000 under $1,000,000	36,738	24,958,562	--	31,221	3,149,855	5,516	26,874	36,652	21,797,655	36,737	6,800,140	36,738	6,800,152
$1,000,000 or more	21,006	62,773,622	--	18,974	7,463,174	2,023	9,995	20,927	55,340,651	21,006	17,374,009	21,006	17,374,272
Nontaxable returns, total	16,177,663	65,528,794	38,033,383	1,175,812	24,129,355	14,003,089	57,312,831	1,732,538	6,730,107	--	--	--	--

* Estimate should be used with caution due to the small number of sample returns on which it is based.

NOTE: Detail may not add to totals because of rounding.

Source: IRS, Statistics of Income, Individual Complete Report 2002, Publication 1304, February 2005.

2001 Individual Income Tax: Adjusted Gross Income, Exemptions, Deductions,
and Tax Items, by Size of Adjusted Gross Income and by Marital Status
[All figures are estimates based on samples--money amounts are in thousands of dollars]

Size of adjusted gross income	All returns												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	130,255,237	6,170,603,942	727,554,990	44,562,308	884,528,260	84,238,233	481,907,591	104,174,654	4,268,506,425	94,763,163	887,936,276	94,763,530	887,973,968
No adjusted gross income	1,438,187	-70,431,606	7,109,989	--	--	--	--	--	--	5,143	91,634	5,267	92,152
$1 under $5,000	12,592,044	33,298,375	25,914,306	271,231	3,462,487	12,318,577	47,006,777	1,590,187	1,277,287	1,574,822	159,061	1,574,822	159,061
$5,000 under $10,000	12,354,102	92,515,491	45,929,731	536,933	6,965,096	11,817,169	63,261,600	5,437,461	10,362,037	4,885,117	1,060,275	4,885,117	1,060,275
$10,000 under $15,000	11,903,188	148,650,322	57,947,774	962,254	11,377,972	10,937,945	63,112,825	7,598,696	34,311,970	6,467,466	3,940,661	6,467,466	3,940,661
$15,000 under $20,000	11,476,963	200,294,955	59,786,626	1,323,606	15,892,111	10,149,233	60,366,872	10,050,799	70,173,180	7,323,371	8,058,372	7,323,371	8,058,372
$20,000 under $25,000	9,971,372	223,549,607	55,014,853	1,609,441	18,807,815	8,358,957	49,862,719	9,489,179	102,334,332	7,005,904	11,632,291	7,005,904	11,632,291
$25,000 under $30,000	8,563,035	235,155,806	47,304,277	1,899,725	22,846,989	6,661,297	39,718,460	8,390,626	126,824,811	7,053,931	15,551,507	7,053,931	15,551,507
$30,000 under $40,000	13,843,640	480,541,398	80,848,555	4,521,917	55,823,133	9,319,709	57,158,733	13,662,415	288,448,815	12,845,487	38,460,995	12,845,487	38,460,995
$40,000 under $50,000	10,612,617	475,360,387	69,391,507	4,761,828	63,886,056	5,850,777	38,390,803	10,543,259	305,197,261	10,307,845	44,463,041	10,307,873	44,464,949
$50,000 under $75,000	17,559,778	1,074,476,035	128,957,625	11,233,859	170,197,769	6,325,919	44,445,758	17,507,027	731,935,622	17,392,097	114,049,944	17,392,169	114,051,713
$75,000 under $100,000	8,903,894	764,115,039	72,027,861	7,310,154	134,099,094	1,593,739	11,844,173	8,886,597	546,501,718	8,877,163	98,742,267	8,877,210	98,746,758
$100,000 under $200,000	8,469,199	1,114,318,617	70,047,908	7,715,862	196,028,224	753,325	5,634,481	8,457,544	843,411,444	8,460,990	185,251,496	8,461,079	185,263,807
$200,000 under $500,000	2,018,372	578,592,628	7,273,979	1,910,378	88,813,535	107,982	787,747	2,013,755	482,712,954	2,015,902	134,582,936	2,015,905	134,590,608
$500,000 under $1,000,000	355,617	240,863,950	--	326,597	29,744,949	28,894	209,047	354,612	211,318,031	355,073	67,781,012	355,075	67,781,194
$1,000,000 under $1,500,000	85,479	103,192,473	--	77,997	11,881,890	7,482	54,938	85,193	91,492,389	85,321	30,259,208	85,321	30,259,886
$1,500,000 under $2,000,000	36,491	62,634,095	--	33,462	7,006,772	3,029	22,072	36,326	55,760,182	36,430	18,476,336	36,430	18,477,684
$2,000,000 under $5,000,000	52,157	154,967,884	--	48,754	16,755,991	3,403	24,889	51,964	138,523,230	52,040	45,840,292	52,042	45,841,881
$5,000,000 under $10,000,000	12,266	83,519,500	--	11,673	9,196,432	594	4,245	12,205	74,551,405	12,235	24,207,014	12,235	24,207,787
$10,000,000 or more	6,836	174,988,989	--	6,634	21,741,945	201	1,452	6,811	153,369,759	6,825	45,327,935	6,825	45,332,386
Taxable returns, total	94,763,530	5,847,060,064	516,165,926	40,746,184	809,122,443	53,996,640	310,513,684	94,732,506	4,215,619,988	94,763,163	887,936,276	94,763,530	887,973,968
No adjusted gross income	5,267	-1,816,775	29,352	--	--	--	--	--	--	5,143	91,634	5,267	92,152
$1 under $5,000	1,574,822	4,761,803	23,532	24,159	30,607	1,549,497	3,465,669	1,572,776	1,273,770	1,574,822	159,061	1,574,822	159,061
$5,000 under $10,000	4,885,117	38,151,994	6,215,991	54,794	217,900	4,830,323	21,878,045	4,880,887	9,889,462	4,885,117	1,060,275	4,885,117	1,060,275
$10,000 under $15,000	6,467,466	81,266,940	17,435,601	399,270	2,778,249	6,065,208	29,358,204	6,467,378	31,696,992	6,467,466	3,940,661	6,467,466	3,940,661
$15,000 under $20,000	7,323,371	128,078,019	25,797,771	734,974	6,284,822	6,584,273	36,204,660	7,322,358	59,807,888	7,323,371	8,058,372	7,323,371	8,058,372
$20,000 under $25,000	7,005,904	157,691,462	27,418,008	1,070,751	10,269,563	5,932,179	33,025,378	7,005,838	86,982,027	7,005,904	11,632,291	7,005,904	11,632,291
$25,000 under $30,000	7,053,931	194,194,031	30,815,825	1,486,178	15,371,775	5,565,740	31,895,615	7,053,815	116,113,043	7,053,931	15,551,507	7,053,931	15,551,507
$30,000 under $40,000	12,845,487	446,627,171	67,753,918	3,980,927	44,333,442	8,862,548	53,783,201	12,845,386	280,758,168	12,845,487	38,460,995	12,845,487	38,460,995
$40,000 under $50,000	10,307,873	461,833,402	65,131,879	4,513,367	56,275,945	5,794,494	37,965,084	10,306,673	302,473,984	10,307,845	44,463,041	10,307,873	44,464,949
$50,000 under $75,000	17,392,169	1,064,717,857	126,552,943	11,076,000	163,758,920	6,316,169	44,372,966	17,388,571	730,124,337	17,392,097	114,049,944	17,392,169	114,051,713
$75,000 under $100,000	8,877,210	761,840,245	71,729,237	7,285,631	132,343,748	1,591,579	11,827,884	8,873,535	546,059,599	8,877,163	98,742,267	8,877,210	98,746,758
$100,000 under $200,000	8,461,079	1,113,188,553	69,994,945	7,707,867	194,720,703	753,201	5,633,624	8,455,665	843,297,735	8,460,990	185,251,496	8,461,079	185,263,807
$200,000 under $500,000	2,015,905	577,873,985	7,266,923	1,908,032	88,037,805	107,861	786,942	2,012,900	482,527,800	2,015,902	134,582,936	2,015,905	134,590,608
$500,000 under $1,000,000	355,075	240,492,774	--	326,076	29,398,227	28,874	208,907	354,361	211,189,833	355,073	67,781,012	355,075	67,781,194
$1,000,000 or more	192,854	578,158,603	--	178,158	65,300,736	14,696	107,506	192,364	513,425,352	192,852	164,110,785	192,854	164,119,625
Nontaxable returns, total	35,491,707	323,543,878	211,389,064	3,816,123	75,405,817	30,241,593	171,393,907	9,442,149	52,886,437	--	--	--	--

Size of adjusted gross income	Returns of married persons filing jointly												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	51,034,384	4,068,508,826	439,123,729	28,196,718	636,677,627	22,371,245	178,564,093	45,122,129	2,906,530,664	42,314,963	632,022,894	42,315,103	632,042,648
No adjusted gross income	466,421	-45,494,983	4,230,223	--	--	--	--	--	--	2,475	52,061	2,487	52,380
$1 under $5,000	657,602	1,857,900	4,935,317	84,611	1,448,669	572,992	4,677,346	--	--	*1,990	*9,370	*1,990	*9,370
$5,000 under $10,000	1,304,696	10,076,539	10,696,370	133,563	2,232,728	1,171,133	9,562,650	--	--	*4,183	*4,402	*4,183	*4,402
$10,000 under $15,000	2,036,838	25,696,013	16,851,220	234,976	3,327,589	1,801,862	14,741,698	174,048	135,123	169,110	19,074	169,110	19,074
$15,000 under $20,000	2,562,810	45,033,298	20,733,825	410,201	6,030,061	2,152,609	17,661,101	1,648,585	4,530,934	1,307,926	538,603	1,307,926	538,603
$20,000 under $25,000	2,615,866	58,711,646	22,238,828	564,674	8,185,618	2,051,192	16,509,209	2,235,771	13,643,931	1,443,955	1,360,714	1,443,955	1,360,714
$25,000 under $30,000	2,468,412	67,891,943	21,371,838	613,091	8,769,088	1,855,320	14,749,568	2,351,581	23,849,881	1,647,811	2,412,163	1,647,811	2,412,163
$30,000 under $40,000	5,001,147	175,136,811	44,634,695	1,650,945	23,378,760	3,350,202	26,444,467	4,889,002	81,484,605	4,236,090	9,181,528	4,236,090	9,181,528
$40,000 under $50,000	5,327,662	239,691,190	48,077,398	2,246,065	32,383,767	3,081,597	24,102,154	5,286,636	136,013,301	5,082,236	16,632,679	5,082,264	16,634,564
$50,000 under $75,000	11,918,849	737,747,973	106,820,895	7,577,978	116,981,829	4,340,871	34,141,151	11,887,353	480,328,321	11,775,034	65,933,401	11,775,046	65,933,407
$75,000 under $100,000	7,246,383	623,022,894	65,540,856	5,969,346	109,879,441	1,277,038	10,208,327	7,233,233	437,692,455	7,223,481	74,725,024	7,223,504	74,725,662
$100,000 under $200,000	7,230,313	953,037,167	65,865,461	6,627,646	168,707,510	602,667	4,855,871	7,223,149	714,145,189	7,225,680	153,375,902	7,225,745	153,382,940
$200,000 under $500,000	1,734,924	497,229,975	7,126,802	1,654,914	76,448,706	80,010	643,176	1,731,700	413,801,569	1,733,190	114,534,178	1,733,191	114,537,879
$500,000 under $1,000,000	301,226	203,919,751	--	279,229	25,176,135	21,997	174,277	300,403	178,893,791	300,837	57,580,958	300,837	57,580,994
$1,000,000 under $1,500,000	71,801	86,649,357	--	65,788	9,898,532	6,013	47,797	71,579	76,891,152	71,689	25,527,234	71,689	25,527,298
$1,500,000 under $2,000,000	30,428	52,213,300	--	28,034	5,747,807	2,395	18,898	30,306	46,583,351	30,385	15,522,093	30,385	15,522,478
$2,000,000 under $5,000,000	43,421	128,697,334	--	40,695	13,626,772	2,726	21,519	43,271	115,307,826	43,337	38,400,829	43,337	38,401,833
$5,000,000 under $10,000,000	10,062	68,481,290	--	9,599	7,506,165	463	3,625	10,011	61,154,385	10,041	19,943,231	10,041	19,943,527
$10,000,000 or more	5,522	138,909,428	--	5,363	16,948,449	159	1,258	5,500	122,074,851	5,513	36,269,452	5,513	36,273,834
Taxable returns, total	42,315,103	3,957,603,637	349,427,026	26,170,223	594,648,959	16,142,394	129,080,095	42,295,405	2,887,530,153	42,314,963	632,022,894	42,315,103	632,042,648
No adjusted gross income	2,487	-1,038,234	18,978	--	--	--	--	--	--	2,475	52,061	2,487	52,380
$1 under $5,000	*1,990	*2,681	11,543	12	419	1,978	18,593	--	--	*1,990	*9,370	*1,990	*9,370
$5,000 under $10,000	*4,183	*33,364	31,323	260	15,875	3,923	35,105	--	--	*4,183	*4,402	*4,183	*4,402
$10,000 under $15,000	169,110	2,411,005	972,656	3,930	34,378	165,180	1,274,507	169,053	131,317	169,110	19,074	169,110	19,074
$15,000 under $20,000	1,307,926	23,097,474	7,731,598	113,698	1,156,296	1,194,228	10,262,890	1,307,903	3,948,497	1,307,926	538,603	1,307,926	538,603
$20,000 under $25,000	1,443,955	32,417,632	8,836,055	281,819	3,327,361	1,162,136	9,732,466	1,443,895	10,525,079	1,443,955	1,360,714	1,443,955	1,360,714
$25,000 under $30,000	1,647,811	45,475,495	11,066,013	374,458	4,638,987	1,273,353	10,318,390	1,647,702	19,453,873	1,647,811	2,412,163	1,647,811	2,412,163
$30,000 under $40,000	4,236,090	149,050,299	33,728,203	1,244,499	15,917,667	2,991,591	23,721,133	4,236,074	75,683,551	4,236,090	9,181,528	4,236,090	9,181,528
$40,000 under $50,000	5,082,264	228,836,956	44,304,090	2,055,657	27,262,126	3,026,606	23,684,256	5,081,998	133,592,240	5,082,236	16,632,679	5,082,264	16,634,564
$50,000 under $75,000	11,775,046	729,349,866	104,529,853	7,442,800	112,135,866	4,332,246	34,075,594	11,774,350	478,618,628	11,775,034	65,933,401	11,775,046	65,933,407
$75,000 under $100,000	7,223,504	621,073,372	65,253,401	5,948,579	108,466,363	1,274,925	10,192,270	7,221,260	437,255,981	7,223,481	74,725,024	7,223,504	74,725,662
$100,000 under $200,000	7,225,745	952,390,256	65,823,230	6,623,174	168,047,184	602,570	4,855,135	7,221,393	714,041,899	7,225,680	153,375,902	7,225,745	153,382,940
$200,000 under $500,000	1,733,191	496,724,203	7,120,082	1,653,262	75,914,857	79,929	642,563	1,731,014	413,652,261	1,733,190	114,534,178	1,733,191	114,537,879
$500,000 under $1,000,000	300,837	203,656,315	--	278,855	24,936,524	21,982	174,163	300,204	178,789,477	300,837	57,580,958	300,837	57,580,994
$1,000,000 or more	160,966	474,122,952	--	149,219	52,795,056	11,747	93,029	160,560	421,837,349	160,966	135,662,838	160,966	135,668,970
Nontaxable returns, total	8,719,281	110,905,189	89,696,703	2,026,495	42,028,667	6,228,851	49,483,998	2,826,724	19,000,511	--	--	--	--

Size of adjusted gross income	Returns of married persons filing separately, heads of households, and surviving spouses												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	21,009,433	594,094,357	143,536,379	4,554,726	69,448,155	16,276,186	104,850,800	14,745,102	318,605,983	9,564,397	51,723,193	9,564,595	51,726,501
No adjusted gross income	166,037	-6,437,221	1,260,472	--	--	--	--	--	--	327	6,361	435	6,443
$1 under $5,000	1,194,836	3,633,705	8,072,688	30,202	394,422	1,162,399	7,438,321	*7,053	*4,103	7,064	689	7,064	689
$5,000 under $10,000	2,437,121	18,797,780	16,848,682	63,631	612,093	2,373,490	15,412,210	117,717	190,042	109,635	25,204	109,635	25,204
$10,000 under $15,000	3,055,299	38,078,559	22,127,293	112,679	1,016,215	2,939,632	19,165,405	955,920	2,119,443	311,386	173,243	311,386	173,243
$15,000 under $20,000	3,095,747	54,012,971	21,788,066	223,774	2,403,888	2,869,862	18,598,656	2,712,507	12,209,465	593,467	548,082	593,467	548,082
$20,000 under $25,000	2,638,467	58,972,277	18,476,751	361,769	3,731,973	2,273,724	14,584,112	2,581,410	22,376,536	973,026	1,060,317	973,026	1,060,317
$25,000 under $30,000	1,990,372	54,499,099	13,646,092	379,617	4,081,571	1,610,754	10,158,030	1,975,518	26,692,247	1,361,781	2,215,209	1,361,781	2,215,209
$30,000 under $40,000	2,645,819	91,045,633	17,634,827	923,756	10,454,864	1,720,051	10,944,579	2,623,869	52,164,947	2,467,596	6,024,186	2,467,596	6,024,186
$40,000 under $50,000	1,542,277	68,685,532	10,032,038	798,527	10,380,565	743,739	4,762,070	1,532,508	43,561,274	1,503,857	5,871,184	1,503,857	5,871,198
$50,000 under $75,000	1,530,351	90,966,342	9,631,914	1,056,472	16,346,425	473,879	3,102,967	1,526,379	62,024,574	1,523,763	10,079,892	1,523,823	10,081,290
$75,000 under $100,000	375,719	31,998,729	2,540,251	301,470	6,169,768	74,249	463,249	375,687	22,828,327	375,636	4,664,052	375,648	4,664,081
$100,000 under $200,000	254,952	33,115,643	1,400,921	228,135	6,189,426	26,806	176,458	254,376	25,372,331	254,649	6,045,928	254,661	6,046,626
$200,000 under $500,000	61,694	17,270,237	76,384	56,032	2,557,452	5,650	33,693	61,509	14,629,864	61,545	4,272,108	61,546	4,272,182
$500,000 under $1,000,000	12,712	8,612,738	--	11,201	1,032,439	1,384	7,912	12,654	7,609,310	12,669	2,429,614	12,672	2,429,699
$1,000,000 under $1,500,000	3,108	3,795,539	--	2,907	473,765	201	1,095	3,097	3,336,084	3,095	1,088,055	3,095	1,088,205
$1,500,000 under $2,000,000	1,599	2,758,297	--	1,464	294,958	135	731	1,589	2,466,116	1,594	795,204	1,594	795,282
$2,000,000 under $5,000,000	2,260	6,863,735	--	2,067	793,534	193	1,118	2,246	6,111,549	2,247	1,958,508	2,249	1,958,844
$5,000,000 under $10,000,000	625	4,300,510	--	598	462,367	27	141	625	3,838,001	625	1,227,539	625	1,227,902
$10,000,000 or more	437	13,124,251	--	426	2,052,430	10	53	437	11,071,768	436	3,237,820	436	3,237,820
Taxable returns, total	9,564,595	439,333,223	55,776,757	3,792,651	58,476,580	5,760,095	35,391,556	9,561,325	290,059,890	9,564,397	51,723,193	9,564,595	51,726,501
No adjusted gross income	435	-248,887	3,321	--	--	--	--	--	--	327	6,361	435	6,443
$1 under $5,000	7,064	24,564	11,860	2,923	2,359	2,974	8,370	*7,053	*4,103	7,064	689	7,064	689
$5,000 under $10,000	109,635	895,932	296,491	10,858	25,527	98,777	385,913	109,587	188,467	109,635	25,204	109,635	25,204
$10,000 under $15,000	311,386	4,040,843	1,108,564	34,920	166,546	273,478	1,482,910	311,356	1,282,909	311,386	173,243	311,386	173,243
$15,000 under $20,000	593,467	10,497,496	2,693,665	72,215	501,561	519,141	3,001,869	593,467	4,300,401	593,467	548,082	593,467	548,082
$20,000 under $25,000	973,026	22,213,347	5,057,412	159,948	1,391,600	810,104	4,859,575	973,020	10,904,944	973,026	1,060,317	973,026	1,060,317
$25,000 under $30,000	1,361,781	37,600,945	7,752,290	252,443	2,444,791	1,109,338	6,821,858	1,361,775	20,582,465	1,361,781	2,215,209	1,361,781	2,215,209
$30,000 under $40,000	2,467,596	85,138,572	15,640,853	843,500	8,820,664	1,622,083	10,295,097	2,467,530	50,382,760	2,467,596	6,024,186	2,467,596	6,024,186
$40,000 under $50,000	1,503,857	66,972,170	9,626,932	761,096	9,300,398	742,750	4,755,632	1,503,456	43,292,009	1,503,857	5,871,184	1,503,857	5,871,198
$50,000 under $75,000	1,523,823	90,587,744	9,570,386	1,050,971	16,015,819	472,852	3,096,169	1,522,000	61,943,421	1,523,763	10,079,892	1,523,823	10,081,290
$75,000 under $100,000	375,648	31,992,740	2,539,926	301,422	6,165,780	74,225	463,125	375,634	22,825,038	375,636	4,664,052	375,648	4,664,081
$100,000 under $200,000	254,661	33,075,174	1,398,816	227,851	6,141,993	26,798	176,425	254,354	25,369,779	254,649	6,045,928	254,661	6,046,626
$200,000 under $500,000	61,546	17,227,394	76,240	55,904	2,514,445	5,630	33,592	61,465	14,619,293	61,545	4,272,108	61,546	4,272,182
$500,000 under $1,000,000	12,672	8,582,729	--	11,165	1,003,076	1,381	7,895	12,641	7,602,987	12,669	2,429,614	12,672	2,429,699
$1,000,000 or more	7,998	30,732,460	--	7,434	3,982,019	564	3,125	7,987	26,761,314	7,996	8,307,125	7,998	8,308,052
Nontaxable returns, total	11,444,838	154,761,135	87,759,622	762,074	10,971,575	10,516,091	69,459,244	5,183,777	28,546,092	--	--	--	--

Size of adjusted gross income	Returns of single persons												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	58,211,420	1,508,000,759	144,894,882	11,810,864	178,402,478	45,590,801	198,492,698	44,307,424	1,043,369,779	42,883,802	204,190,189	42,883,832	204,204,819
No adjusted gross income	805,729	-18,499,402	1,619,294	--	--	--	--	--	--	2,341	33,212	2,345	33,328
$1 under $5,000	10,739,605	27,806,770	12,906,301	156,419	1,619,396	10,583,187	34,891,110	1,583,134	1,273,184	1,565,768	149,001	1,565,768	149,001
$5,000 under $10,000	8,612,285	63,641,171	18,384,679	339,739	4,120,275	8,272,546	38,286,740	5,319,744	10,171,995	4,771,300	1,030,669	4,771,300	1,030,669
$10,000 under $15,000	6,811,050	84,875,751	18,969,261	614,599	7,034,168	6,196,451	29,205,722	6,468,728	32,057,404	5,986,970	3,748,345	5,986,970	3,748,345
$15,000 under $20,000	5,818,407	101,248,686	17,264,734	689,631	7,458,162	5,126,763	24,107,115	5,689,706	53,432,781	5,421,978	6,971,687	5,421,978	6,971,687
$20,000 under $25,000	4,717,039	105,865,683	14,299,275	682,998	6,890,224	4,034,041	18,769,398	4,671,998	66,313,866	4,588,923	9,211,261	4,588,923	9,211,261
$25,000 under $30,000	4,104,252	112,764,764	12,286,347	907,016	9,996,329	3,195,223	14,810,863	4,063,526	76,282,683	4,044,339	10,924,135	4,044,339	10,924,135
$30,000 under $40,000	6,196,673	214,358,955	18,579,033	1,947,217	21,989,509	4,249,456	19,769,687	6,149,544	154,799,263	6,141,801	23,255,281	6,141,801	23,255,281
$40,000 under $50,000	3,742,678	166,983,665	11,282,070	1,717,237	21,121,724	2,025,442	9,526,579	3,724,115	125,622,686	3,721,752	21,959,178	3,721,752	21,959,187
$50,000 under $75,000	4,110,577	245,761,720	12,504,816	2,599,409	36,869,515	1,511,168	7,201,640	4,093,294	189,582,727	4,093,300	38,036,650	4,093,300	38,037,017
$75,000 under $100,000	1,281,791	109,093,416	3,946,753	1,039,339	18,049,885	242,452	1,172,596	1,277,677	85,980,935	1,278,046	19,353,191	1,278,058	19,357,015
$100,000 under $200,000	983,933	128,165,807	2,781,525	860,081	21,131,288	123,852	602,153	980,019	103,893,924	980,661	25,829,666	980,674	25,834,242
$200,000 under $500,000	221,754	64,092,416	70,793	199,432	9,807,376	22,322	110,878	220,545	54,281,520	221,167	15,776,650	221,168	15,780,547
$500,000 under $1,000,000	41,680	28,331,460	--	36,167	3,536,375	5,513	26,857	41,554	24,814,930	41,567	7,770,439	41,567	7,770,502
$1,000,000 under $1,500,000	10,571	12,747,577	--	9,302	1,509,593	1,268	6,046	10,517	11,265,154	10,538	3,643,920	10,538	3,644,383
$1,500,000 under $2,000,000	4,464	7,662,497	--	3,965	964,007	499	2,442	4,432	6,710,714	4,451	2,159,038	4,451	2,159,924
$2,000,000 under $5,000,000	6,476	19,406,814	--	5,992	2,335,685	483	2,252	6,448	17,103,855	6,456	5,480,955	6,456	5,481,204
$5,000,000 under $10,000,000	1,579	10,737,700	--	1,476	1,227,900	104	479	1,569	9,559,019	1,569	3,036,245	1,569	3,036,359
$10,000,000 or more	877	22,955,310	--	845	2,741,066	32	141	874	20,223,140	876	5,820,664	876	5,820,733
Taxable returns, total	42,883,832	1,450,123,205	110,962,143	10,783,310	155,996,904	32,094,151	146,042,034	42,875,776	1,038,029,945	42,883,802	204,190,189	42,883,832	204,204,819
No adjusted gross income	2,345	-529,654	7,053	--	--	--	--	--	--	2,341	33,212	2,345	33,328
$1 under $5,000	1,565,768	4,734,558	128	21,223	27,828	1,544,544	3,438,706	1,565,723	1,269,668	1,565,768	149,001	1,565,768	149,001
$5,000 under $10,000	4,771,300	37,222,698	5,888,178	43,677	176,498	4,727,623	21,457,027	4,771,300	9,700,995	4,771,300	1,030,669	4,771,300	1,030,669
$10,000 under $15,000	5,986,970	74,815,091	15,354,381	360,420	2,577,325	5,626,550	26,600,787	5,986,969	30,282,765	5,986,970	3,748,345	5,986,970	3,748,345
$15,000 under $20,000	5,421,978	94,483,049	15,372,508	549,061	4,626,964	4,870,904	22,939,901	5,420,988	51,558,990	5,421,978	6,971,687	5,421,978	6,971,687
$20,000 under $25,000	4,588,923	103,060,483	13,524,541	628,983	5,550,602	3,959,940	18,433,337	4,588,923	65,552,003	4,588,923	9,211,261	4,588,923	9,211,261
$25,000 under $30,000	4,044,339	111,117,590	11,997,521	859,277	8,287,997	3,183,049	14,755,367	4,044,339	76,076,705	4,044,339	10,924,135	4,044,339	10,924,135
$30,000 under $40,000	6,141,801	212,438,300	18,384,862	1,892,928	19,595,112	4,248,873	19,766,971	6,141,782	154,691,857	6,141,801	23,255,281	6,141,801	23,255,281
$40,000 under $50,000	3,721,752	166,024,276	11,200,857	1,696,614	19,713,420	2,025,137	9,525,196	3,721,220	125,589,736	3,721,752	21,959,178	3,721,752	21,959,187
$50,000 under $75,000	4,093,300	244,780,247	12,452,703	2,582,229	35,607,235	1,511,071	7,201,203	4,092,221	189,562,288	4,093,300	38,036,650	4,093,300	38,037,017
$75,000 under $100,000	1,278,058	108,774,133	3,935,910	1,035,630	17,711,606	242,429	1,172,489	1,276,641	85,978,579	1,278,046	19,353,191	1,278,058	19,357,015
$100,000 under $200,000	980,674	127,723,124	2,772,899	856,841	20,531,526	123,833	602,065	979,918	103,886,057	980,661	25,829,666	980,674	25,834,242
$200,000 under $500,000	221,168	63,922,388	70,601	198,866	9,608,502	22,302	110,787	220,421	54,256,246	221,167	15,776,650	221,168	15,780,547
$500,000 under $1,000,000	41,567	28,253,730	--	36,056	3,458,627	5,511	26,848	41,515	24,797,368	41,567	7,770,439	41,567	7,770,502
$1,000,000 or more	23,890	73,303,191	--	21,505	8,523,661	2,385	11,351	23,817	64,826,689	23,890	20,140,822	23,890	20,142,603
Nontaxable returns, total	15,327,589	57,877,554	33,932,739	1,027,554	22,405,574	13,496,651	52,450,664	1,431,648	5,339,834	--	--	--	--

* Estimate should be used with caution due to the small number of sample returns on which it is based.

NOTE: Detail may not add to totals because of rounding.

Source: IRS, Statistics of Income, Individual Complete Report 2001, Publication 1304, March 2004.

2000 Individual Income Tax: Adjusted Gross Income, Exemptions, Deductions,
and Tax Items, by Size of Adjusted Gross Income and by Marital Status

[All figures are estimates based on samples--money amounts are in thousands of dollars]

Size of adjusted gross income	All returns												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	129,373,500	6,365,376,648	690,109,474	42,534,320	822,360,510	85,670,504	470,820,881	105,259,292	4,544,242,424	96,815,794	980,496,655	96,817,603	980,645,201
No adjusted gross income	1,146,357	-58,599,965	6,527,161	-	-	-	-	-	-	5,608	116,892	5,714	123,842
$1 under $5,000	12,802,742	34,203,382	24,183,623	185,173	2,133,138	12,616,620	45,313,632	2,321,208	2,310,589	2,299,944	339,129	2,299,944	339,129
$5,000 under $10,000	12,801,602	95,975,660	45,278,791	467,842	5,257,582	12,330,806	62,703,350	6,107,118	13,321,617	5,531,486	1,891,770	5,531,503	1,891,860
$10,000 under $15,000	12,111,065	151,243,464	55,340,639	841,274	9,646,982	11,267,762	62,400,144	8,189,810	38,330,697	6,927,830	5,172,606	6,927,830	5,172,606
$15,000 under $20,000	11,661,534	203,601,716	58,812,909	1,214,471	13,541,912	10,447,064	60,036,750	10,583,580	75,723,066	7,548,195	9,235,884	7,548,195	9,235,884
$20,000 under $25,000	9,993,115	224,389,266	52,422,684	1,529,850	17,382,730	8,455,222	48,585,959	9,584,511	108,031,449	7,565,852	13,131,415	7,565,852	13,131,415
$25,000 under $30,000	8,368,758	229,375,741	44,985,177	1,811,190	20,034,800	6,553,512	37,765,424	8,232,553	127,600,390	7,297,191	16,401,405	7,297,191	16,401,405
$30,000 under $40,000	13,547,727	470,892,948	76,747,324	4,345,285	50,901,254	9,198,395	54,867,215	13,409,907	289,468,391	13,002,470	40,227,229	13,002,482	40,229,243
$40,000 under $50,000	10,412,090	465,603,449	66,054,832	4,637,438	58,045,007	5,774,652	36,670,435	10,376,300	305,175,955	10,250,253	45,739,387	10,250,253	45,739,387
$50,000 under $75,000	17,076,159	1,044,655,055	122,201,271	10,704,645	155,777,901	6,371,514	43,207,901	17,024,958	724,730,198	16,960,828	115,738,948	16,960,863	115,745,997
$75,000 under $100,000	8,597,328	737,503,612	67,192,154	6,972,333	121,230,747	1,624,995	11,766,904	8,585,344	537,645,034	8,580,510	99,798,276	8,580,658	99,803,213
$100,000 under $200,000	8,083,447	1,066,341,747	63,691,790	7,249,967	175,201,318	833,332	6,106,202	8,076,672	821,705,724	8,076,542	184,010,274	8,077,869	184,034,909
$200,000 under $500,000	2,135,763	613,755,638	6,671,119	1,994,390	84,614,841	141,373	1,009,733	2,132,711	521,942,794	2,133,889	146,412,716	2,134,046	146,454,328
$500,000 under $1,000,000	396,131	269,020,887	-	361,512	29,659,832	34,534	240,923	395,408	239,349,218	395,754	76,010,867	395,756	76,021,565
$1,000,000 under $1,500,000	99,510	120,604,227	-	89,027	11,970,414	10,474	74,381	99,287	108,725,941	99,414	35,134,366	99,415	35,149,292
$1,500,000 under $2,000,000	44,582	76,710,836	-	40,698	7,148,217	3,884	27,439	44,504	69,595,617	44,543	22,513,630	44,543	22,521,143
$2,000,000 under $5,000,000	66,768	199,393,478	-	61,691	17,722,035	5,076	35,569	66,648	181,760,398	66,690	58,213,967	66,693	58,226,583
$5,000,000 under $10,000,000	17,610	120,577,375	-	16,647	10,770,346	963	6,669	17,575	109,905,445	17,591	34,326,639	17,592	34,332,526
$10,000,000 or more	11,215	300,128,133	-	10,886	31,321,453	328	2,250	11,199	268,919,902	11,206	76,081,256	11,206	76,090,875
Taxable returns, total	96,817,603	6,083,262,832	504,875,114	39,550,580	767,001,120	57,239,938	315,143,147	96,790,894	4,503,227,232	96,815,794	980,496,655	96,817,603	980,645,201
No adjusted gross income	5,714	-5,646,432	33,553	-	-	-	-	-	-	5,608	116,892	5,714	123,842
$1 under $5,000	2,299,944	6,962,943	11,729	12,165	32,369	2,287,779	4,635,005	2,299,312	2,305,116	2,299,944	339,129	2,299,944	339,129
$5,000 under $10,000	5,531,503	43,017,821	6,805,308	71,024	307,035	5,457,524	23,094,340	5,528,191	12,837,818	5,531,486	1,891,770	5,531,503	1,891,860
$10,000 under $15,000	6,927,830	87,027,009	18,177,780	363,411	2,494,704	6,562,390	30,822,381	6,927,778	35,535,146	6,927,830	5,172,606	6,927,830	5,172,606
$15,000 under $20,000	7,548,195	132,010,889	25,666,418	713,004	6,045,083	6,835,192	36,185,645	7,547,748	64,121,678	7,548,195	9,235,884	7,548,195	9,235,884
$20,000 under $25,000	7,565,852	170,489,560	29,356,798	1,057,905	9,885,072	6,499,905	35,331,825	7,565,567	95,920,896	7,565,852	13,131,415	7,565,852	13,131,415
$25,000 under $30,000	7,297,191	200,412,591	32,978,881	1,491,397	14,684,663	5,801,738	32,532,806	7,296,203	120,217,172	7,297,191	16,401,405	7,297,191	16,401,405
$30,000 under $40,000	13,002,482	452,426,449	69,874,347	3,975,504	43,158,952	9,022,931	53,600,144	13,000,322	285,893,885	13,002,470	40,227,229	13,002,482	40,229,243
$40,000 under $50,000	10,250,253	458,466,240	63,803,523	4,502,182	54,400,543	5,748,071	36,475,950	10,248,634	303,803,958	10,250,253	45,739,387	10,250,253	45,739,387
$50,000 under $75,000	16,960,863	1,037,954,556	120,806,961	10,590,865	150,421,092	6,369,998	43,197,787	16,956,819	723,601,864	16,960,828	115,738,948	16,960,863	115,745,997
$75,000 under $100,000	8,580,658	736,074,937	67,033,957	6,955,669	119,959,675	1,624,990	11,766,867	8,577,801	537,386,546	8,580,510	99,798,276	8,580,658	99,803,213
$100,000 under $200,000	8,077,869	1,065,628,822	63,658,690	7,244,805	174,400,984	832,916	6,104,213	8,075,783	821,633,859	8,076,542	184,010,274	8,077,869	184,034,909
$200,000 under $500,000	2,134,046	613,254,667	6,667,169	1,992,753	84,032,252	141,293	1,009,249	2,132,271	521,857,113	2,133,889	146,412,716	2,134,046	146,454,328
$500,000 under $1,000,000	395,756	268,764,782	-	361,167	29,373,664	34,504	240,736	395,300	239,292,033	395,754	76,010,867	395,756	76,021,565
$1,000,000 or more	239,448	816,417,998	-	218,729	77,805,033	20,708	146,199	239,164	738,820,148	239,443	226,269,858	239,448	226,320,419
Nontaxable returns, total	32,555,897	282,113,816	185,234,360	2,983,740	55,359,390	28,430,566	155,677,734	8,468,398	41,015,192	-	-	-	-

Size of adjusted gross income	Returns of married persons filing jointly												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	50,268,249	4,244,736,003	416,039,251	27,306,397	598,159,314	22,531,702	173,944,010	44,974,574	3,132,840,992	42,766,751	704,625,456	42,767,500	704,722,452
No adjusted gross income	430,150	-38,458,826	3,772,561	-	-	-	-	-	-	2,118	60,652	2,185	62,422
$1 under $5,000	588,483	1,656,161	4,286,351	55,874	829,162	532,609	4,218,416	-	-	*590	*1,028	*590	*1,028
$5,000 under $10,000	1,257,519	9,789,816	10,060,559	116,443	1,693,385	1,141,076	8,957,914	-	-	*1,351	*6,079	*1,359	*6,149
$10,000 under $15,000	1,962,000	24,832,391	15,507,057	200,766	2,873,126	1,761,234	13,957,982	267,364	219,811	251,158	31,828	251,158	31,828
$15,000 under $20,000	2,593,288	45,359,737	20,372,716	402,080	5,392,362	2,191,208	17,303,775	1,813,125	5,509,747	1,381,021	683,331	1,381,021	683,331
$20,000 under $25,000	2,587,796	58,200,693	21,242,832	502,146	6,753,598	2,085,650	16,310,381	2,284,476	15,198,731	1,581,282	1,672,477	1,581,282	1,672,477
$25,000 under $30,000	2,444,632	67,175,897	20,752,329	587,765	7,491,819	1,856,867	14,232,275	2,353,337	25,205,621	1,814,200	2,790,828	1,814,200	2,790,828
$30,000 under $40,000	5,046,668	177,205,990	43,252,865	1,598,087	21,791,215	3,448,581	26,274,346	4,958,095	86,491,106	4,620,366	10,548,039	4,620,377	10,549,957
$40,000 under $50,000	5,372,333	241,499,060	46,666,722	2,326,724	31,174,056	3,045,610	22,998,241	5,350,885	140,839,089	5,233,725	17,960,927	5,233,725	17,960,927
$50,000 under $75,000	11,719,100	724,519,257	102,110,190	7,366,113	107,915,982	4,352,986	33,107,551	11,695,388	481,947,036	11,633,334	68,289,254	11,633,342	68,290,088
$75,000 under $100,000	7,053,835	605,836,814	61,583,835	5,761,260	100,674,916	1,292,575	10,089,409	7,046,200	433,656,884	7,040,507	76,569,821	7,040,655	76,574,732
$100,000 under $200,000	6,864,284	906,546,133	59,897,684	6,190,447	150,537,074	673,837	5,326,867	6,860,126	691,045,412	6,860,666	151,573,862	6,861,011	151,594,257
$200,000 under $500,000	1,814,636	521,793,901	6,533,550	1,707,434	72,233,106	107,202	841,689	1,812,875	442,539,658	1,813,324	122,830,392	1,813,481	122,857,897
$500,000 under $1,000,000	334,343	226,904,173	-	308,419	24,951,188	25,925	199,871	333,860	201,901,548	334,090	64,224,627	334,090	64,229,678
$1,000,000 under $1,500,000	83,134	100,862,472	-	74,776	9,990,821	8,358	64,207	82,956	90,943,187	83,063	29,558,043	83,064	29,571,353
$1,500,000 under $2,000,000	37,251	64,073,503	-	34,267	5,830,416	2,984	23,012	37,201	58,262,929	37,230	18,923,840	37,230	18,928,796
$2,000,000 under $5,000,000	55,063	164,348,059	-	51,070	14,366,682	3,993	30,477	54,982	150,017,631	55,010	48,322,024	55,013	48,327,222
$5,000,000 under $10,000,000	14,489	99,224,350	-	13,732	8,680,952	757	5,704	14,469	90,594,082	14,478	28,406,411	14,479	28,410,126
$10,000,000 or more	9,246	243,366,423	-	8,995	24,979,452	251	1,893	9,235	218,468,518	9,239	62,171,994	9,239	62,179,356
Taxable returns, total	42,767,500	4,157,386,748	342,131,427	25,762,665	568,127,253	17,002,650	131,442,181	42,755,624	3,120,326,617	42,766,751	704,625,456	42,767,500	704,722,452
No adjusted gross income	2,185	-3,841,019	17,616	-	-	-	-	-	-	2,118	60,652	2,185	62,422
$1 under $5,000	*590	*1,901	3,339	590	19,610	-	-	-	-	*590	*1,028	*590	*1,028
$5,000 under $10,000	*1,359	*12,924	13,098	34	1,735	1,325	10,323	-	-	*1,351	*6,079	*1,359	*6,149
$10,000 under $15,000	251,158	3,558,825	1,386,318	12,702	108,781	238,456	1,855,899	251,107	210,830	251,158	31,828	251,158	31,828
$15,000 under $20,000	1,381,021	24,288,568	7,910,195	139,101	1,416,383	1,241,920	10,276,090	1,380,969	4,687,678	1,381,021	683,331	1,381,021	683,331
$20,000 under $25,000	1,581,282	35,671,744	9,562,692	262,143	2,974,434	1,319,139	10,659,228	1,581,066	12,478,063	1,581,282	1,672,477	1,581,282	1,672,477
$25,000 under $30,000	1,814,200	50,040,354	12,663,809	393,087	4,557,092	1,421,112	11,020,824	1,813,219	21,799,500	1,814,200	2,790,828	1,814,200	2,790,828
$30,000 under $40,000	4,620,377	162,685,271	37,316,180	1,328,175	16,579,907	3,292,202	25,122,702	4,620,323	83,668,098	4,620,366	10,548,039	4,620,377	10,549,957
$40,000 under $50,000	5,233,725	235,355,924	44,578,993	2,212,788	28,380,262	3,020,937	22,816,058	5,233,186	139,592,055	5,233,725	17,960,927	5,233,725	17,960,927
$50,000 under $75,000	11,633,342	719,485,918	100,844,102	7,281,534	104,696,545	4,351,808	33,098,886	11,631,846	480,873,096	11,633,334	68,289,254	11,633,342	68,290,088
$75,000 under $100,000	7,040,655	604,689,416	61,435,434	5,748,085	99,800,738	1,292,570	10,089,372	7,038,997	433,420,035	7,040,507	76,569,821	7,040,655	76,574,732
$100,000 under $200,000	6,861,011	906,150,247	59,869,873	6,187,225	150,059,101	673,786	5,326,491	6,859,770	691,026,815	6,860,666	151,573,862	6,861,011	151,594,257
$200,000 under $500,000	1,813,481	521,457,064	6,529,780	1,706,323	71,832,615	107,158	841,364	1,812,549	442,479,375	1,813,324	122,830,392	1,813,481	122,857,897
$500,000 under $1,000,000	334,090	226,731,073	-	308,183	24,752,403	25,908	199,746	333,784	201,861,220	334,090	64,224,627	334,090	64,229,678
$1,000,000 or more	199,025	671,098,537	-	182,696	62,947,647	16,329	125,197	198,809	608,229,852	199,020	187,382,312	199,025	187,416,853
Nontaxable returns, total	7,500,748	87,349,254	73,907,823	1,543,732	30,032,061	5,529,052	42,501,829	2,218,950	12,514,374	-	-	-	-

Size of adjusted gross income	Returns of married persons filing separately, heads of households, and surviving spouses												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	20,758,879	581,523,193	136,554,937	4,261,420	62,882,954	16,296,958	101,765,100	14,684,074	319,323,604	9,729,477	54,268,114	9,729,528	54,292,203
No adjusted gross income	178,181	-5,462,442	1,474,595	-	-	-	-	-	-	2,204	31,314	2,226	32,431
$1 under $5,000	1,204,574	3,680,196	8,031,771	27,615	222,869	1,176,011	7,300,077	*4,983	*3,246	*4,983	*491	*4,983	*491
$5,000 under $10,000	2,595,549	20,125,916	17,385,491	50,139	495,129	2,542,455	15,939,214	157,078	294,848	145,186	41,827	145,186	41,827
$10,000 under $15,000	3,141,964	39,231,253	21,402,886	120,370	1,082,931	3,019,566	19,031,837	1,184,187	2,692,490	386,265	219,337	386,265	219,337
$15,000 under $20,000	3,191,675	55,822,139	21,853,977	211,370	1,977,706	2,980,304	18,792,643	2,988,999	13,712,328	568,935	559,161	568,935	559,161
$20,000 under $25,000	2,501,381	56,076,518	17,075,388	333,488	3,453,482	2,159,850	13,396,505	2,448,322	22,360,997	1,179,136	1,310,070	1,179,136	1,310,070
$25,000 under $30,000	1,901,573	51,976,830	12,506,119	387,665	4,077,246	1,509,852	9,273,991	1,883,205	26,306,645	1,505,622	2,515,391	1,505,622	2,515,391
$30,000 under $40,000	2,502,287	86,128,134	15,979,123	873,222	9,633,934	1,625,018	10,032,867	2,484,239	50,577,389	2,416,540	6,311,535	2,416,540	6,311,631
$40,000 under $50,000	1,426,757	63,403,986	8,872,516	701,588	8,679,622	725,168	4,521,735	1,423,491	41,347,222	1,413,578	5,821,597	1,413,578	5,821,597
$50,000 under $75,000	1,476,633	87,633,781	8,838,704	1,021,294	15,141,103	455,338	2,851,998	1,473,041	60,859,011	1,470,282	10,377,940	1,470,310	10,381,881
$75,000 under $100,000	338,783	28,673,812	1,969,480	260,882	5,068,074	77,901	462,703	337,739	21,205,508	337,781	4,424,085	337,781	4,424,111
$100,000 under $200,000	223,299	29,868,475	1,107,769	203,281	5,236,521	19,870	127,949	222,757	23,416,347	222,916	5,779,395	222,916	5,780,928
$200,000 under $500,000	55,151	16,085,276	57,119	51,630	2,306,255	3,521	21,566	55,034	13,712,860	55,040	4,060,242	55,040	4,072,593
$500,000 under $1,000,000	12,000	8,015,941	-	10,660	869,475	1,255	7,321	11,958	7,169,574	11,961	2,259,167	11,962	2,259,983
$1,000,000 under $1,500,000	3,344	4,018,815	-	2,979	402,411	357	1,953	3,336	3,619,345	3,340	1,158,511	3,340	1,158,729
$1,500,000 under $2,000,000	1,710	2,946,820	-	1,489	339,926	220	1,261	1,704	2,611,884	1,704	839,846	1,704	841,415
$2,000,000 under $5,000,000	2,579	7,810,986	-	2,374	812,823	204	1,130	2,566	7,020,269	2,570	2,143,480	2,570	2,143,892
$5,000,000 under $10,000,000	820	5,653,519	-	775	601,087	45	255	816	5,062,702	816	1,567,888	816	1,568,138
$10,000,000 or more	619	19,833,236	-	597	2,482,360	21	95	618	17,350,938	619	4,846,836	619	4,848,596
Taxable returns, total	9,729,528	439,646,158	55,200,458	3,642,937	54,351,802	6,062,993	36,178,907	9,724,260	294,909,517	9,729,477	54,268,114	9,729,528	54,292,203
No adjusted gross income	2,226	-874,078	12,213	-	-	-	-	-	-	2,204	31,314	2,226	32,431
$1 under $5,000	*4,983	*20,176	8,272	2,954	1,203	2,028	7,454	*4,983	*3,246	*4,983	*491	*4,983	*491
$5,000 under $10,000	145,186	1,202,010	408,382	8,863	14,340	133,369	509,036	144,214	284,050	145,186	41,827	145,186	41,827
$10,000 under $15,000	386,265	4,969,705	1,434,503	41,040	223,347	343,197	1,796,910	386,265	1,514,945	386,265	219,337	386,265	219,337
$15,000 under $20,000	568,935	10,033,950	2,577,422	76,816	593,879	492,120	2,742,647	568,541	4,126,160	568,935	559,161	568,935	559,161
$20,000 under $25,000	1,179,136	26,886,042	6,157,843	168,423	1,382,005	1,002,670	5,932,381	1,179,136	13,413,812	1,179,136	1,310,070	1,179,136	1,310,070
$25,000 under $30,000	1,505,622	41,391,226	8,815,128	300,840	2,780,487	1,200,726	7,283,159	1,505,621	22,512,473	1,505,622	2,515,391	1,505,622	2,515,391
$30,000 under $40,000	2,416,540	83,263,075	15,141,314	805,578	8,342,252	1,606,915	9,921,768	2,415,440	49,858,670	2,416,540	6,311,535	2,416,540	6,311,631
$40,000 under $50,000	1,413,578	62,853,670	8,738,530	690,310	8,382,870	723,268	4,509,476	1,413,578	41,222,794	1,413,578	5,821,597	1,413,578	5,821,597
$50,000 under $75,000	1,470,310	87,270,438	8,775,479	1,014,971	14,809,659	455,338	2,851,998	1,470,020	60,836,691	1,470,282	10,377,940	1,470,310	10,381,881
$75,000 under $100,000	337,781	28,592,997	1,966,650	259,881	4,962,672	77,901	462,703	337,738	21,205,490	337,781	4,424,085	337,781	4,424,111
$100,000 under $200,000	222,916	29,798,968	1,107,646	202,905	5,161,506	19,862	127,909	222,746	23,414,899	222,916	5,779,395	222,916	5,780,928
$200,000 under $500,000	55,040	16,051,878	57,076	51,535	2,272,440	3,505	21,496	55,003	13,705,459	55,040	4,060,242	55,040	4,072,593
$500,000 under $1,000,000	11,962	7,990,878	-	10,630	849,336	1,247	7,280	11,941	7,159,479	11,961	2,259,167	11,962	2,259,983
$1,000,000 or more	9,049	40,195,224	-	8,192	4,575,803	847	4,689	9,036	35,651,348	9,049	10,556,561	9,049	10,560,772
Nontaxable returns, total	11,029,351	141,877,035	81,354,479	618,482	8,531,153	10,233,965	65,586,193	4,959,814	24,414,087	-	-	-	-

Size of adjusted gross income	Returns of single persons												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	58,346,372	1,539,117,453	137,515,286	10,966,503	161,318,242	46,841,844	195,111,771	45,600,644	1,092,077,828	44,319,566	221,603,085	44,320,574	221,630,545
No adjusted gross income	538,026	-14,678,698	1,280,005	-	-	-	-	-	-	1,286	24,926	1,302	28,989
$1 under $5,000	11,009,684	28,867,025	11,865,501	101,685	1,081,106	10,907,999	33,795,139	2,316,226	2,307,343	2,294,371	337,610	2,294,371	337,610
$5,000 under $10,000	8,948,535	66,059,928	17,832,741	301,260	3,069,068	8,647,274	37,806,222	5,950,040	13,026,769	5,384,950	1,843,864	5,384,958	1,843,884
$10,000 under $15,000	7,007,100	87,179,820	18,430,696	520,138	5,690,925	6,486,962	29,410,325	6,738,259	35,418,396	6,290,407	4,921,442	6,290,407	4,921,442
$15,000 under $20,000	5,876,572	102,419,840	16,586,216	601,021	6,171,843	5,275,551	23,940,332	5,781,456	56,500,991	5,598,239	7,993,392	5,598,239	7,993,392
$20,000 under $25,000	4,903,938	110,112,055	14,104,464	694,216	7,175,651	4,209,721	18,879,074	4,851,713	70,471,721	4,805,435	10,148,868	4,805,435	10,148,868
$25,000 under $30,000	4,022,553	110,223,014	11,726,730	835,759	8,465,735	3,186,794	14,259,158	3,996,011	76,088,124	3,977,369	11,095,186	3,977,369	11,095,186
$30,000 under $40,000	5,998,772	207,558,824	17,515,335	1,873,976	19,476,105	4,124,797	18,560,002	5,967,573	152,399,895	5,965,564	23,367,655	5,965,564	23,367,655
$40,000 under $50,000	3,613,000	160,700,403	10,515,594	1,609,126	18,191,329	2,003,874	9,150,459	3,601,923	122,989,644	3,602,951	21,956,863	3,602,951	21,956,863
$50,000 under $75,000	3,880,427	232,502,017	11,252,377	2,317,238	32,720,816	1,563,189	7,248,352	3,856,528	181,924,151	3,857,211	37,071,753	3,857,211	37,074,027
$75,000 under $100,000	1,204,710	102,992,986	3,638,840	950,192	15,487,757	254,519	1,214,792	1,201,405	82,782,641	1,202,222	18,804,370	1,202,222	18,804,370
$100,000 under $200,000	995,864	129,927,140	2,686,337	856,239	19,427,724	139,625	651,386	993,789	107,243,966	992,960	26,657,018	993,943	26,659,724
$200,000 under $500,000	265,976	75,876,461	80,450	235,326	10,075,480	30,650	146,477	264,802	65,690,276	265,525	19,522,082	265,525	19,523,839
$500,000 under $1,000,000	49,787	34,100,773	-	42,433	3,839,168	7,354	33,732	49,591	30,278,095	49,702	9,527,073	49,703	9,531,904
$1,000,000 under $1,500,000	13,032	15,722,939	-	11,272	1,577,183	1,760	8,221	12,996	14,163,408	13,011	4,417,812	13,011	4,419,210
$1,500,000 under $2,000,000	5,621	9,690,513	-	4,941	977,874	680	3,166	5,600	8,720,804	5,609	2,749,944	5,609	2,750,931
$2,000,000 under $5,000,000	9,126	27,234,433	-	8,248	2,542,531	878	3,963	9,100	24,722,498	9,110	7,748,463	9,110	7,755,469
$5,000,000 under $10,000,000	2,300	15,699,506	-	2,140	1,488,308	161	710	2,289	14,248,661	2,296	4,352,340	2,296	4,354,262
$10,000,000 or more	1,350	36,928,474	-	1,294	3,859,640	56	262	1,346	33,100,446	1,348	9,062,425	1,348	9,062,922
Taxable returns, total	44,320,574	1,486,229,926	107,543,229	10,144,978	144,522,065	34,174,294	147,522,059	44,311,010	1,087,991,098	44,319,566	221,603,085	44,320,574	221,630,545
No adjusted gross income	1,302	-931,334	3,725	-	-	-	-	-	-	1,286	24,926	1,302	28,989
$1 under $5,000	2,294,371	6,940,867	118	8,621	11,556	2,285,751	4,627,551	2,294,329	2,301,870	2,294,371	337,610	2,294,371	337,610
$5,000 under $10,000	5,384,958	41,802,887	6,383,828	62,128	290,960	5,322,830	22,574,981	5,383,977	12,553,768	5,384,950	1,843,864	5,384,958	1,843,884
$10,000 under $15,000	6,290,407	78,498,479	15,356,959	309,669	2,162,576	5,980,737	27,169,571	6,290,407	33,809,372	6,290,407	4,921,442	6,290,407	4,921,442
$15,000 under $20,000	5,598,239	97,688,371	15,178,801	497,087	4,034,821	5,101,152	23,166,909	5,598,239	55,307,840	5,598,239	7,993,392	5,598,239	7,993,392
$20,000 under $25,000	4,805,435	107,931,773	13,636,262	627,339	5,528,632	4,178,095	18,740,216	4,805,365	70,029,020	4,805,435	10,148,868	4,805,435	10,148,868
$25,000 under $30,000	3,977,369	108,981,012	11,499,945	797,470	7,347,084	3,179,899	14,228,823	3,977,363	75,905,198	3,977,369	11,095,186	3,977,369	11,095,186
$30,000 under $40,000	5,965,564	206,478,102	17,416,853	1,841,751	18,236,793	4,123,813	18,555,674	5,964,559	152,367,116	5,965,564	23,367,655	5,965,564	23,367,655
$40,000 under $50,000	3,602,951	160,256,646	10,486,001	1,599,084	17,637,410	2,003,866	9,150,416	3,601,870	122,989,109	3,602,951	21,956,863	3,602,951	21,956,863
$50,000 under $75,000	3,857,211	231,198,199	11,187,380	2,294,360	30,914,889	1,562,852	7,246,903	3,854,953	181,892,076	3,857,211	37,071,753	3,857,211	37,074,027
$75,000 under $100,000	1,202,222	102,792,523	3,631,873	947,703	15,196,264	254,519	1,214,792	1,201,067	82,761,021	1,202,222	18,804,370	1,202,222	18,804,370
$100,000 under $200,000	993,943	129,679,608	2,681,171	854,675	19,180,377	139,268	649,813	993,267	107,192,146	992,960	26,657,018	993,943	26,659,724
$200,000 under $500,000	265,525	75,745,726	80,313	234,895	9,927,196	30,630	146,389	264,719	65,672,279	265,525	19,522,082	265,525	19,523,839
$500,000 under $1,000,000	49,703	34,042,831	-	42,354	3,771,924	7,349	33,710	49,576	30,271,334	49,702	9,527,073	49,703	9,531,904
$1,000,000 or more	31,374	105,124,237	-	27,842	10,281,582	3,532	16,313	31,320	94,938,948	31,374	28,330,984	31,374	28,342,794
Nontaxable returns, total	14,025,798	52,887,526	29,972,057	821,525	16,796,177	12,667,549	47,589,712	1,289,634	4,086,731	-	-		-

* Estimate should be used with caution due to the small number of sample returns on which it is based.

NOTE: Detail may not add to totals because of rounding.

SOURCE: IRS, Statistics of Income, Individual Income Tax Returns 2000, Publication 1304 (Rev. 04-2003).

1999 Individual Income Tax: Adjusted Gross Income, Exemptions, Deductions,
and Tax Items, by Size of Adjusted Gross Income and by Marital Status
[All figures are estimates based on samples--money amounts are in thousands of dollars]

Size of adjusted gross income	All returns												
		Adjusted		Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	127,075,145	5,855,467,909	669,241,317	40,244,305	741,376,847	85,755,366	463,960,491	102,845,571	4,136,119,714	94,511,758	870,919,411	94,546,080	877,401,489
No adjusted gross income	1,066,171	-53,860,647	5,769,094	-	-	-	-	-	-	*13	*191	4,842	109,267
$1 under $5,000	13,349,971	35,429,722	25,216,000	181,984	2,059,633	13,166,081	46,712,641	2,477,551	2,389,775	2,463,718	349,767	2,464,729	353,355
$5,000 under $10,000	12,979,714	97,360,406	46,581,699	449,351	5,909,706	12,530,364	63,437,171	6,166,011	13,230,063	5,581,923	1,860,952	5,582,051	1,866,846
$10,000 under $15,000	12,275,717	153,523,887	55,442,156	828,262	8,806,912	11,447,455	62,495,642	8,510,541	39,393,384	7,056,839	5,289,572	7,058,131	5,296,315
$15,000 under $20,000	11,783,174	205,107,333	59,201,363	1,220,145	13,265,694	10,561,014	59,840,123	10,672,923	77,267,830	7,710,155	9,440,398	7,711,411	9,444,636
$20,000 under $25,000	9,967,211	223,695,901	51,322,673	1,504,577	15,865,714	8,462,634	48,099,001	9,659,615	109,880,452	7,732,620	13,444,826	7,733,012	13,447,210
$25,000 under $30,000	8,392,769	229,838,965	44,374,124	1,738,793	18,625,692	6,651,961	37,596,537	8,268,013	130,116,151	7,438,753	16,915,725	7,442,202	16,944,557
$30,000 under $40,000	13,288,379	461,841,650	75,775,443	4,233,200	48,169,263	9,052,133	53,751,927	13,200,203	284,989,844	12,800,998	39,683,013	12,802,035	39,695,871
$40,000 under $50,000	9,870,199	441,506,289	63,231,006	4,285,183	52,275,804	5,585,017	35,398,971	9,837,453	290,993,509	9,738,522	43,443,906	9,741,580	43,463,696
$50,000 under $75,000	16,755,560	1,023,707,214	120,799,473	10,741,308	152,365,377	6,014,252	40,380,639	16,721,855	711,037,056	16,670,723	113,055,796	16,676,288	113,204,249
$75,000 under $100,000	7,811,626	671,217,536	60,513,803	6,373,141	109,484,166	1,438,485	10,187,972	7,807,547	491,122,090	7,797,862	91,570,544	7,803,395	91,819,100
$100,000 under $200,000	7,104,712	934,766,661	55,552,886	6,435,275	152,802,468	669,290	4,828,355	7,096,683	721,988,211	7,093,635	161,086,028	7,098,067	162,224,990
$200,000 under $500,000	1,876,561	542,447,737	5,461,597	1,750,664	72,773,885	125,744	879,032	1,874,755	463,540,868	1,873,835	128,231,249	1,875,383	130,273,941
$500,000 under $1,000,000	348,256	235,700,884	-	315,694	25,712,309	32,562	226,622	347,693	209,906,906	347,533	65,988,014	348,002	66,964,769
$1,000,000 or more	205,124	653,184,370	-	186,729	63,260,224	18,375	125,857	204,728	590,263,576	204,627	180,559,429	204,951	182,292,689
Taxable returns, total	94,546,080	5,580,849,494	488,641,708	37,532,174	692,819,118	56,999,765	309,053,137	94,524,478	4,097,622,938	94,511,758	870,919,411	94,546,080	877,401,489
No adjusted gross income	4,842	-6,400,042	33,585	-	-	-	-	-	-	*13	*191	4,842	109,267
$1 under $5,000	2,464,729	7,388,888	11,221	6,616	7,857	2,456,205	5,003,866	2,462,752	2,380,976	2,463,718	349,767	2,464,729	353,355
$5,000 under $10,000	5,582,051	43,819,098	7,571,642	55,538	265,191	5,526,513	23,254,190	5,579,940	12,748,862	5,581,923	1,860,952	5,582,051	1,866,846
$10,000 under $15,000	7,058,131	88,660,768	18,678,531	387,336	2,679,914	6,670,796	30,969,375	7,056,839	36,350,100	7,056,839	5,289,572	7,058,131	5,296,315
$15,000 under $20,000	7,711,411	134,302,305	26,316,692	708,731	5,671,760	7,000,666	36,669,208	7,710,155	65,666,596	7,710,155	9,440,398	7,711,411	9,444,636
$20,000 under $25,000	7,733,012	174,121,344	30,092,976	1,109,800	9,860,229	6,623,212	35,806,898	7,732,662	98,363,134	7,732,620	13,444,826	7,733,012	13,447,210
$25,000 under $30,000	7,442,202	204,260,106	33,554,047	1,465,010	13,982,230	5,975,177	32,911,933	7,440,776	123,824,295	7,438,753	16,915,725	7,442,202	16,944,557
$30,000 under $40,000	12,802,035	445,310,034	69,478,002	3,918,414	41,733,294	8,880,575	52,534,650	12,801,001	281,574,914	12,800,998	39,683,013	12,802,035	39,695,871
$40,000 under $50,000	9,741,580	435,845,734	61,543,283	4,171,472	49,116,304	5,570,108	35,290,230	9,740,660	289,897,706	9,738,522	43,443,906	9,741,580	43,463,696
$50,000 under $75,000	16,676,288	1,019,027,245	119,968,586	10,664,077	148,375,252	6,012,211	40,365,928	16,674,723	710,353,096	16,670,723	113,055,796	16,676,288	113,204,249
$75,000 under $100,000	7,803,395	670,502,046	60,424,489	6,364,916	108,940,767	1,438,479	10,187,929	7,802,392	490,975,134	7,797,862	91,570,544	7,803,395	91,819,100
$100,000 under $200,000	7,098,067	933,898,935	55,509,669	6,428,702	151,807,945	669,218	4,827,882	7,095,784	721,936,951	7,093,635	161,086,028	7,098,067	162,224,990
$200,000 under $500,000	1,875,383	542,108,270	5,458,985	1,749,543	72,374,231	125,688	878,698	1,874,477	463,484,850	1,873,835	128,231,249	1,875,383	130,273,941
$500,000 under $1,000,000	348,002	235,524,309	-	315,456	25,506,367	32,547	226,521	347,629	209,876,112	347,533	65,988,014	348,002	66,964,769
$1,000,000 or more	204,951	652,480,456	-	186,563	62,497,778	18,369	125,830	204,688	590,190,213	204,627	180,559,429	204,951	182,292,689
Nontaxable returns, total	32,529,065	274,618,415	180,599,609	2,712,131	48,557,729	28,755,602	154,907,354	8,321,093	38,496,776	-	-	-	-

Size of adjusted gross income	Returns of married persons filing jointly												
		Adjusted		Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	49,900,030	3,907,553,473	408,134,064	26,166,082	542,460,687	23,309,389	176,156,936	44,566,686	2,852,287,794	42,282,772	624,672,098	42,299,155	629,548,120
No adjusted gross income	424,558	-34,577,247	3,714,160	-	-	-	-	-	-	*13	*191	3,364	88,038
$1 under $5,000	663,328	1,908,598	4,908,109	62,007	969,721	601,322	4,632,287	**	**	*967	*792	*1,022	*1,145
$5,000 under $10,000	1,347,468	10,546,758	10,482,533	86,091	1,274,593	1,261,377	9,732,336	-	-	*1,983	*1,527	*2,061	*6,616
$10,000 under $15,000	2,040,961	25,959,493	15,577,873	207,705	2,762,630	1,833,256	14,231,662	**348,141	**307,946	333,792	44,005	334,121	47,164
$15,000 under $20,000	2,769,931	48,345,174	21,551,208	405,539	5,154,644	2,364,392	18,347,467	1,991,986	6,302,885	1,514,341	776,633	1,514,344	776,817
$20,000 under $25,000	2,696,349	60,633,849	21,591,419	481,842	6,172,789	2,214,506	16,906,984	2,458,111	17,030,911	1,692,576	1,843,944	1,692,967	1,846,327
$25,000 under $30,000	2,525,902	69,295,215	21,328,663	543,325	7,149,945	1,982,577	14,843,691	2,432,950	26,547,847	1,893,708	2,901,854	1,893,838	2,927,259
$30,000 under $40,000	5,341,488	187,072,682	45,235,946	1,628,744	21,217,159	3,712,743	27,714,601	5,292,204	93,298,234	4,946,432	11,315,056	4,946,498	11,321,916
$40,000 under $50,000	5,388,249	242,072,670	46,310,287	2,200,643	28,246,925	3,187,606	23,561,189	5,368,601	144,189,255	5,282,650	18,401,266	5,282,813	18,405,682
$50,000 under $75,000	12,041,799	742,621,649	103,773,946	7,738,224	110,997,626	4,303,574	32,072,526	12,023,143	496,323,701	11,976,409	70,612,518	11,979,507	70,680,753
$75,000 under $100,000	6,479,868	557,388,605	55,735,168	5,327,751	92,216,531	1,152,117	8,765,867	6,477,169	400,737,933	6,469,052	71,454,589	6,473,725	71,648,297
$100,000 under $200,000	6,108,932	802,079,421	52,563,093	5,549,707	131,818,463	559,225	4,303,858	6,104,946	613,659,946	6,102,311	134,330,849	6,104,741	135,121,008
$200,000 under $500,000	1,607,026	463,266,491	5,361,660	1,510,656	62,275,218	96,370	741,267	1,606,004	395,043,669	1,605,259	108,775,972	1,606,269	110,289,524
$500,000 under $1,000,000	293,824	198,867,892	-	267,924	21,583,976	25,900	195,478	293,368	177,201,162	293,271	55,882,830	293,649	56,680,675
$1,000,000 or more	170,349	532,072,221	-	155,925	50,620,467	14,424	107,723	170,061	481,644,305	170,009	148,330,072	170,236	149,706,898
Taxable returns, total	42,299,155	3,818,675,802	334,978,564	24,767,947	516,402,785	17,527,843	132,645,307	42,288,914	2,839,980,809	42,282,772	624,672,098	42,299,155	629,548,120
No adjusted gross income	3,364	-4,751,713	28,248	-	-	-	-	-	-	*13	*191	3,364	88,038
$1 under $5,000	*1,022	*605	5,977	45	608	976	8,667	**	**	*967	*792	*1,022	*1,145
$5,000 under $10,000	*2,061	*10,759	11,444	50	433	2,011	16,164	-	-	*1,983	*1,527	*2,061	*6,616
$10,000 under $15,000	334,121	4,721,928	1,837,432	17,267	154,861	316,854	2,441,922	**333,793	**300,616	333,792	44,005	334,121	47,164
$15,000 under $20,000	1,514,344	26,506,766	8,527,523	140,976	1,407,171	1,373,368	11,166,433	1,514,341	5,405,861	1,514,341	776,633	1,514,344	776,817
$20,000 under $25,000	1,692,967	38,171,884	10,259,085	260,886	2,825,290	1,432,082	11,261,524	1,692,618	13,827,878	1,692,576	1,843,944	1,692,967	1,846,327
$25,000 under $30,000	1,893,838	52,252,429	13,359,066	367,635	4,216,185	1,526,203	11,554,620	1,893,716	23,129,005	1,893,708	2,901,854	1,893,838	2,927,259
$30,000 under $40,000	4,946,498	173,603,580	39,649,151	1,392,309	16,964,984	3,554,189	26,572,286	4,946,435	90,425,368	4,946,432	11,315,056	4,946,498	11,321,916
$40,000 under $50,000	5,282,813	237,437,039	44,757,652	2,110,116	26,035,403	3,172,697	23,452,448	5,282,805	143,192,157	5,282,650	18,401,266	5,282,813	18,405,682
$50,000 under $75,000	11,979,507	738,945,791	103,005,870	7,677,974	108,203,420	4,301,533	32,057,814	11,979,075	495,682,665	11,976,409	70,612,518	11,979,507	70,680,753
$75,000 under $100,000	6,473,725	556,867,180	55,652,194	5,321,614	91,843,104	1,152,111	8,765,824	6,472,896	400,630,160	6,469,052	71,454,589	6,473,725	71,648,297
$100,000 under $200,000	6,104,741	801,559,592	52,525,731	5,545,570	131,246,142	559,171	4,303,466	6,104,084	613,613,133	6,102,311	134,330,849	6,104,741	135,121,008
$200,000 under $500,000	1,606,269	463,049,078	5,359,190	1,509,931	62,011,458	96,338	741,034	1,605,801	395,002,743	1,605,259	108,775,972	1,606,269	110,289,524
$500,000 under $1,000,000	293,649	198,745,607	-	267,761	21,444,944	25,888	195,391	293,316	177,175,879	293,271	55,882,830	293,649	56,680,675
$1,000,000 or more	170,236	531,555,277	-	155,813	50,048,781	14,423	107,716	170,034	481,595,345	170,009	148,330,072	170,236	149,706,898
Nontaxable returns, total	7,600,875	88,877,672	73,155,500	1,398,135	26,057,902	5,781,546	43,511,629	2,277,772	12,306,985	-	-	-	-

Size of adjusted gross income	Returns of married persons filing separately, heads of households, and surviving spouses												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	20,247,998	539,079,067	130,196,651	3,867,629	54,631,685	16,251,596	99,986,555	14,138,160	292,762,299	9,282,548	49,041,645	9,291,347	49,431,133
No adjusted gross income	119,471	-5,588,820	761,318	-	-	-	-	-	-	-	-	277	6,016
$1 under $5,000	1,279,968	3,764,168	8,237,796	28,463	326,491	1,249,599	7,580,936	*2,873	*1,206	*2,873	*172	*2,873	*172
$5,000 under $10,000	2,730,706	20,899,805	18,057,649	56,568	487,327	2,674,138	16,624,122	138,243	210,208	117,450	28,115	117,494	28,788
$10,000 under $15,000	3,313,886	41,625,259	21,892,947	105,560	876,625	3,208,326	19,894,073	1,482,097	3,314,680	448,009	261,376	448,009	261,755
$15,000 under $20,000	3,134,603	54,669,980	21,350,244	221,579	1,991,667	2,911,010	18,130,613	2,892,093	13,792,680	562,742	559,174	563,092	560,707
$20,000 under $25,000	2,461,267	55,046,216	16,191,635	279,793	2,715,724	2,181,474	13,307,378	2,434,264	22,906,565	1,307,819	1,486,185	1,307,819	1,486,185
$25,000 under $30,000	1,774,329	48,526,504	11,450,124	356,780	3,452,543	1,415,534	8,489,299	1,764,243	25,200,010	1,484,289	2,539,984	1,487,608	2,542,889
$30,000 under $40,000	2,351,328	81,102,299	14,555,983	830,192	8,672,045	1,518,091	9,241,461	2,344,534	48,717,374	2,296,455	6,180,526	2,296,455	6,185,641
$40,000 under $50,000	1,309,832	58,144,835	7,952,040	651,421	7,767,056	658,411	4,065,579	1,308,562	38,362,455	1,296,536	5,421,939	1,299,429	5,433,181
$50,000 under $75,000	1,193,006	70,678,115	6,954,570	842,993	12,102,925	350,014	2,145,412	1,191,917	49,487,351	1,187,915	8,532,002	1,188,917	8,567,201
$75,000 under $100,000	305,923	25,964,913	1,772,996	244,110	4,585,382	61,813	383,547	305,905	19,226,256	305,519	3,963,521	305,862	3,998,146
$100,000 under $200,000	199,790	26,457,998	975,752	182,212	4,695,344	17,432	93,462	199,701	20,710,900	199,313	5,013,223	199,757	5,089,734
$200,000 under $500,000	54,772	16,243,911	43,596	50,255	2,252,562	4,364	22,899	54,658	13,933,886	54,580	4,023,822	54,680	4,132,609
$500,000 under $1,000,000	11,307	7,622,005	-	10,626	797,788	679	3,929	11,287	6,827,461	11,282	2,210,147	11,283	2,237,270
$1,000,000 or more	7,809	33,921,878	-	7,078	3,908,206	711	3,846	7,783	30,071,266	7,766	8,821,457	7,791	8,900,838
Taxable returns, total	9,291,347	403,955,508	51,486,781	3,321,308	47,976,100	5,960,462	35,135,532	9,288,312	270,283,831	9,282,548	49,041,645	9,291,347	49,431,133
No adjusted gross income	277	-814,387	1,848	-	-	-	-	-	-	-	-	277	6,016
$1 under $5,000	*2,873	*9,927	5,244	-	-	966	3,478	*2,873	*1,206	*2,873	*172	*2,873	*172
$5,000 under $10,000	117,494	976,513	330,638	7,925	27,524	109,570	422,684	117,450	198,026	117,450	28,115	117,494	28,788
$10,000 under $15,000	448,009	5,788,384	1,621,110	33,901	167,442	414,109	2,168,481	448,009	1,831,351	448,009	261,376	448,009	261,755
$15,000 under $20,000	563,092	9,939,192	2,583,739	70,684	385,646	490,393	2,783,371	562,742	4,206,669	562,742	559,174	563,092	560,707
$20,000 under $25,000	1,307,819	29,665,820	6,664,759	159,369	1,325,732	1,148,450	6,763,818	1,307,819	14,911,510	1,307,819	1,486,185	1,307,819	1,486,185
$25,000 under $30,000	1,487,608	40,858,146	8,741,133	288,485	2,594,356	1,197,108	7,102,291	1,486,304	22,426,316	1,484,289	2,539,984	1,487,608	2,542,889
$30,000 under $40,000	2,296,455	79,280,720	13,967,559	786,944	7,907,439	1,506,466	9,172,835	2,296,455	48,232,887	2,296,455	6,180,526	2,296,455	6,185,641
$40,000 under $50,000	1,299,429	57,697,831	7,852,106	641,018	7,487,652	658,411	4,065,579	1,298,518	38,293,663	1,296,536	5,421,939	1,299,429	5,433,181
$50,000 under $75,000	1,188,917	70,442,284	6,927,236	838,903	11,933,780	350,014	2,145,412	1,188,906	49,445,367	1,187,915	8,532,002	1,188,917	8,567,201
$75,000 under $100,000	305,862	25,959,749	1,772,225	244,049	4,577,989	61,813	383,547	305,862	19,225,989	305,519	3,963,521	305,862	3,998,146
$100,000 under $200,000	199,757	26,453,117	975,640	182,186	4,691,274	17,424	93,424	199,685	20,708,623	199,313	5,013,223	199,757	5,089,734
$200,000 under $500,000	54,680	16,216,645	43,544	50,176	2,225,918	4,352	22,850	54,632	13,926,719	54,580	4,023,822	54,680	4,132,609
$500,000 under $1,000,000	11,283	7,606,027	-	10,604	777,305	678	3,923	11,282	6,825,056	11,282	2,210,147	11,283	2,237,270
$1,000,000 or more	7,791	33,875,539	-	7,063	3,874,043	709	3,838	7,776	30,050,449	7,766	8,821,457	7,791	8,900,838
Nontaxable returns, total	10,956,651	135,123,558	78,709,870	546,321	6,655,585	10,291,134	64,851,024	4,849,848	22,478,467	-	-	-	-

Size of adjusted gross income	Returns of single persons												
				Total itemized deductions		Standard deduction		Taxable income		Income tax after credits		Total income tax	
	Number of returns	Adjusted gross income less deficit	Exemption amount	Number of returns	Amount	Amount	Number of returns	Number of returns	Amount	Number of returns	Amount	Number of returns	Amount
All returns, total	56,927,117	1,408,835,369	130,910,602	10,210,594	144,284,475	46,194,381	187,816,999	44,140,725	991,069,621	42,946,437	197,205,668	42,955,578	198,422,237
No adjusted gross income	522,142	-13,694,580	1,293,616	-	-	-	-	-	-	-	-	1,201	15,213
$1 under $5,000	11,406,675	29,756,956	12,070,096	91,514	763,420	11,315,160	34,499,418	2,474,678	2,388,568	2,459,878	348,802	2,460,834	352,037
$5,000 under $10,000	8,901,541	65,913,843	18,041,518	306,692	4,147,786	8,594,849	37,080,713	6,027,768	13,019,855	5,462,490	1,831,311	5,462,496	1,831,442
$10,000 under $15,000	6,920,870	85,939,135	17,971,336	514,998	5,167,657	6,405,873	28,369,907	6,680,303	35,770,759	6,275,037	4,984,191	6,276,001	4,987,396
$15,000 under $20,000	5,878,639	102,092,178	16,299,910	593,027	6,119,384	5,285,612	23,362,043	5,788,844	57,172,265	5,633,072	8,104,591	5,633,976	8,107,112
$20,000 under $25,000	4,809,595	108,015,836	13,539,618	742,941	6,977,201	4,066,654	17,884,639	4,767,239	69,942,977	4,732,226	10,114,698	4,732,226	10,114,698
$25,000 under $30,000	4,092,538	112,017,246	11,595,337	838,689	8,023,204	3,253,849	14,263,547	4,070,820	78,368,293	4,060,756	11,473,887	4,060,756	11,474,409
$30,000 under $40,000	5,595,563	193,666,670	15,983,515	1,774,265	18,280,059	3,821,298	16,795,865	5,563,464	142,974,236	5,558,112	22,187,432	5,559,082	22,188,314
$40,000 under $50,000	3,172,118	141,288,784	8,968,680	1,433,119	16,261,823	1,739,000	7,772,203	3,160,290	108,441,799	3,159,337	19,620,701	3,159,337	19,624,833
$50,000 under $75,000	3,520,755	210,407,451	10,070,958	2,160,091	29,264,826	1,360,664	6,162,701	3,506,796	165,226,004	3,506,399	33,911,276	3,507,864	33,956,294
$75,000 under $100,000	1,025,836	87,864,017	3,005,639	801,280	12,682,253	224,556	1,038,558	1,024,473	71,157,901	1,023,291	16,152,434	1,023,809	16,172,656
$100,000 under $200,000	795,990	106,229,242	2,014,040	703,356	16,288,661	92,634	431,035	792,036	87,617,365	792,012	21,741,955	793,569	22,014,249
$200,000 under $500,000	214,763	62,937,335	56,340	189,753	8,246,105	25,010	114,867	214,093	54,563,312	213,995	15,431,455	214,434	15,851,808
$500,000 under $1,000,000	43,125	29,210,987	-	37,143	3,330,545	5,982	27,215	43,038	25,878,282	42,980	7,895,037	43,070	8,046,824
$1,000,000 or more	26,966	87,190,271	-	23,726	8,731,551	3,241	14,288	26,883	78,548,005	26,852	23,407,900	26,924	23,684,952
Taxable returns, total	42,955,578	1,358,218,184	102,176,363	9,442,918	128,440,233	33,511,459	141,272,298	42,947,251	987,358,298	42,946,437	197,205,668	42,955,578	198,422,237
No adjusted gross income	1,201	-833,942	3,489	-	-	-	-	-	-	-	-	1,201	15,213
$1 under $5,000	2,460,834	7,378,355	-	6,571	7,249	2,454,263	4,991,722	2,459,878	2,379,768	2,459,878	348,802	2,460,834	352,037
$5,000 under $10,000	5,462,496	42,831,825	7,229,559	47,564	237,234	5,414,932	22,815,342	5,462,490	12,550,836	5,462,490	1,831,311	5,462,496	1,831,442
$10,000 under $15,000	6,276,001	78,150,455	15,219,990	336,168	2,357,611	5,939,833	26,358,972	6,275,037	34,218,135	6,275,037	4,984,191	6,276,001	4,987,396
$15,000 under $20,000	5,633,976	97,856,347	15,205,430	497,071	3,878,943	5,136,905	22,719,404	5,633,072	56,054,065	5,633,072	8,104,591	5,633,976	8,107,112
$20,000 under $25,000	4,732,226	106,283,641	13,169,132	689,545	5,709,207	4,042,681	17,781,555	4,732,226	69,623,746	4,732,226	10,114,698	4,732,226	10,114,698
$25,000 under $30,000	4,060,756	111,149,532	11,453,847	808,890	7,171,689	3,251,866	14,255,022	4,060,756	78,268,973	4,060,756	11,473,887	4,060,756	11,474,409
$30,000 under $40,000	5,559,082	192,425,733	15,861,291	1,739,162	16,860,870	3,819,920	16,789,530	5,558,112	142,916,659	5,558,112	22,187,432	5,559,082	22,188,314
$40,000 under $50,000	3,159,337	140,710,864	8,933,526	1,420,337	15,593,249	1,739,000	7,772,203	3,159,337	108,411,886	3,159,337	19,620,701	3,159,337	19,624,833
$50,000 under $75,000	3,507,864	209,639,170	10,035,480	2,147,200	28,238,052	1,360,664	6,162,701	3,506,742	165,225,064	3,506,399	33,911,276	3,507,864	33,956,294
$75,000 under $100,000	1,023,809	87,675,116	3,000,070	799,253	12,519,674	224,556	1,038,558	1,023,634	71,118,986	1,023,291	16,152,434	1,023,809	16,172,656
$100,000 under $200,000	793,569	105,886,226	2,008,298	700,945	15,870,529	92,624	430,992	792,015	87,615,195	792,012	21,741,955	793,569	22,014,249
$200,000 under $500,000	214,434	62,842,547	56,251	189,436	8,136,855	24,998	114,814	214,044	54,555,388	213,995	15,431,455	214,434	15,851,808
$500,000 under $1,000,000	43,070	29,172,675	-	37,090	3,284,117	5,980	27,207	43,031	25,875,177	42,980	7,895,037	43,070	8,046,824
$1,000,000 or more	26,924	87,049,639	-	23,687	8,574,954	3,238	14,275	26,877	78,544,419	26,852	23,407,900	26,924	23,684,952
Nontaxable returns, total	13,971,539	50,617,185	28,734,239	767,676	15,844,242	12,682,922	46,544,702	1,193,474	3,711,323	-	-	-	-

* Estimate should be used with caution due to the small number of sample returns on which it is based.

** Data combined to avoid disclosure of information for specific taxpayers.

NOTE: Detail may not add to totals because of rounding.

SOURCE: IRS, Statistics of Income, Individual Income Tax Returns 1999, Publication 1304 (Rev. 10-2001).