5-May-17

2014 Individual Income Tax Returns with Total Income Tax:
Total Income Tax as a Percentage of Adjusted Gross Income, by Size of Adjusted Gross Income
[All figures are estimates based on samples--money amounts are in thousands of dollars]

Selected marital status by size of adjusted gross income	Total income tax as a percentage of adjusted gross income								
	Total			Under 5 percent			5 under 7 percent		
	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
All returns									
Total	96,544,079	9,102,640,216	1,377,797,136	25,280,622	914,865,418	26,464,030	12,890,856	649,918,196	39,370,549
Under $5,000	247,696	-12,259,644	213,434	156,040	441,872	8,634	31,790	107,348	6,613
$5,000 under $10,000	1,845,010	14,416,699	355,490	1,763,611	13,834,743	296,311	18,120	139,097	8,277
$10,000 under $15,000	4,436,438	56,784,803	1,399,526	4,030,061	51,316,095	1,064,624	364,701	4,956,524	270,534
$15,000 under $20,000	5,148,628	90,038,798	3,619,158	4,533,629	79,027,478	2,855,533	419,759	7,420,131	423,544
$20,000 under $25,000	5,363,260	120,837,472	6,183,917	1,588,994	35,650,516	856,600	3,440,612	77,386,042	4,691,238
$25,000 under $30,000	5,337,737	146,525,212	8,853,958	1,541,535	42,230,499	996,154	717,975	19,315,741	1,213,259
$30,000 under $40,000	10,305,333	360,117,505	24,559,783	3,413,540	119,522,923	3,469,851	730,560	25,748,139	1,543,863
$40,000 under $50,000	9,568,328	429,685,126	31,863,661	2,373,041	105,680,602	3,021,871	1,896,161	86,121,302	5,121,821
$50,000 under $75,000	18,112,069	1,116,294,942	95,807,946	3,709,587	225,727,797	6,576,763	2,546,627	155,641,897	9,478,187
$75,000 under $100,000	12,586,658	1,091,372,534	105,597,836	1,477,973	126,219,625	4,057,827	1,768,917	152,653,350	9,257,850
$100,000 under $200,000	17,380,014	2,346,751,490	297,111,878	625,651	75,193,198	2,387,883	928,118	108,130,782	6,617,475
$200,000 or more	6,212,908	3,342,075,280	802,230,548	66,961	40,020,071	871,978	27,517	12,297,842	737,887
Joint returns									
Total	41,013,612	6,122,190,216	984,148,660	8,911,714	528,200,079	15,451,873	5,398,673	413,004,667	25,022,305
Under $5,000	3,662	-8,861,205	117,544	0	0	0	0	0	0
$5,000 under $10,000	* 3	* 25	* 116	0	0	0	0	0	0
$10,000 under $15,000	* 1,260	* 18,107	* 2,193	d	d	d	0	0	0
$15,000 under $20,000	* 5,316	* 100,136	* 12,775	d	d	d	0	0	0
$20,000 under $25,000	446,313	10,335,862	78,416	446,210	10,333,746	78,101	0	0	0
$25,000 under $30,000	736,265	20,183,050	381,842	735,058	20,149,491	376,145	0	0	0
$30,000 under $40,000	1,757,580	61,778,432	1,965,132	1,733,451	60,827,543	1,911,666	23,680	934,915	47,817
$40,000 under $50,000	2,378,797	107,493,821	4,684,627	1,238,547	55,313,930	1,570,390	1,106,489	50,520,340	2,993,573
$50,000 under $75,000	8,032,103	505,154,415	30,459,286	2,782,734	171,235,168	4,959,331	1,717,313	106,119,193	6,457,376
$75,000 under $100,000	8,379,657	730,717,717	56,510,562	1,348,347	115,406,853	3,752,184	1,633,114	141,483,397	8,565,797
$100,000 under $200,000	13,962,566	1,900,237,946	223,809,437	573,157	68,309,418	2,220,229	894,754	103,998,660	6,363,441
$200,000 or more	5,310,091	2,795,031,911	666,126,730	48,189	26,514,285	583,083	23,324	9,948,161	594,301
Single returns									
Total	45,997,376	2,287,176,069	305,870,414	13,061,338	249,281,433	7,215,899	5,887,869	158,489,633	9,609,594
Under $5,000	242,746	-1,740,246	81,676	155,031	437,738	8,628	31,790	107,348	6,613
$5,000 under $10,000	1,830,945	14,311,601	352,260	1,749,556	13,729,737	293,212	18,120	139,097	8,277
$10,000 under $15,000	4,319,202	55,294,358	1,371,116	3,913,215	49,830,858	1,038,427	364,561	4,954,728	270,444
$15,000 under $20,000	4,908,558	85,758,302	3,476,998	4,310,196	75,054,303	2,752,028	409,762	7,232,793	413,011
$20,000 under $25,000	4,547,637	102,185,427	5,779,253	927,091	20,471,623	667,225	3,300,992	74,253,387	4,501,584
$25,000 under $30,000	4,192,789	115,125,729	7,924,481	583,116	15,974,366	441,732	659,294	17,690,838	1,117,811
$30,000 under $40,000	6,993,657	243,226,153	20,083,969	732,391	25,098,852	706,680	446,999	15,443,918	935,274
$40,000 under $50,000	5,335,833	238,959,334	22,577,515	312,016	13,892,560	418,060	329,325	14,615,755	890,790
$50,000 under $75,000	7,296,259	442,457,266	52,757,690	265,546	15,842,524	444,420	254,180	15,175,832	922,646
$75,000 under $100,000	3,053,076	261,693,634	38,214,107	57,152	4,839,445	108,019	40,448	3,406,797	208,099
$100,000 under $200,000	2,581,952	338,541,748	56,862,004	42,429	5,519,555	139,134	28,800	3,608,064	221,051
$200,000 or more	694,724	391,362,766	96,389,345	13,600	8,589,871	198,334	3,598	1,861,076	113,993

* Estimate should be used with caution due to the small number of sample returns on which it is based.
d Data deleted to avoid disclosure of information for specific taxpayers. Deleted data are included in appropriate totals.
NOTE: Detail may not add to totals because of rounding.
Source: IRS, Statistics of Income Division, August 2016. Table 3.2

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Selected marital status by size of adjusted gross income	7 under 10 percent			10 under 12 percent			12 under 15 percent		
	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
All returns									
Total	23,895,916	1,458,460,196	125,739,197	11,223,048	923,366,859	100,704,780	11,144,932	1,274,789,081	172,226,060
Under $5,000	31,167	125,019	10,116	* 8,169	* 32,448	* 3,624	* 6,091	* 22,489	* 3,005
$5,000 under $10,000	28,424	199,845	16,560	17,465	126,795	14,117	* 8,110	* 51,781	* 6,845
$10,000 under $15,000	14,288	174,493	15,238	10,232	122,809	13,200	* 7,140	* 92,347	* 12,238
$15,000 under $20,000	170,812	3,157,466	238,993	* 5,254	* 87,398	* 9,564	* 8,965	* 163,291	* 21,492
$20,000 under $25,000	319,784	7,503,433	588,452	* 1,010	* 25,046	* 2,658	* 5,194	* 107,806	* 14,862
$25,000 under $30,000	3,032,615	83,707,996	6,483,123	31,074	874,761	90,872	* 6,257	* 174,430	* 24,457
$30,000 under $40,000	5,904,953	205,060,070	18,513,253	245,988	9,441,444	965,358	* 5,244	* 170,229	* 23,411
$40,000 under $50,000	1,823,466	81,685,533	7,113,790	3,451,791	155,103,844	16,456,882	20,726	948,782	119,152
$50,000 under $75,000	5,554,468	348,115,226	29,341,270	1,869,750	109,497,712	12,206,901	3,756,711	229,506,883	30,736,686
$75,000 under $100,000	4,048,886	348,575,315	30,378,051	2,221,854	199,009,356	21,158,481	1,248,061	107,178,006	14,586,992
$100,000 under $200,000	2,888,873	350,024,436	30,429,490	3,258,828	412,225,318	45,707,559	5,582,291	786,832,938	106,055,325
$200,000 or more	78,179	30,131,364	2,610,861	101,632	36,819,927	4,075,564	490,143	149,540,099	20,621,595
Joint returns									
Total	10,029,612	901,044,376	77,582,774	4,926,468	580,258,420	63,401,259	5,380,277	835,607,155	112,849,284
Under $5,000	0	0	0	0	0	0	0	0	0
$5,000 under $10,000	0	0	0	0	0	0	0	0	0
$10,000 under $15,000	d	d	d	0	0	0	0	0	0
$15,000 under $20,000	0	0	0	0	0	0	0	0	0
$20,000 under $25,000	0	0	0	0	0	0	d	d	d
$25,000 under $30,000	0	0	0	* 1,062	* 29,405	* 3,261	d	d	d
$30,000 under $40,000	d	d	d	* 393	* 14,011	* 1,457	0	0	0
$40,000 under $50,000	32,949	1,621,182	115,718	* 497	* 23,258	* 2,631	* 303	* 14,626	* 1,824
$50,000 under $75,000	3,525,784	227,383,375	18,983,247	* 4,042	* 254,169	* 26,906	* 1,979	* 145,158	* 20,025
$75,000 under $100,000	3,644,606	314,485,021	27,415,965	1,747,892	158,830,510	16,698,391	3,469	316,993	39,301
$100,000 under $200,000	2,762,077	334,033,852	29,029,433	3,084,202	391,304,155	43,372,157	4,918,983	706,163,114	94,986,964
$200,000 or more	64,192	23,520,869	2,038,404	88,379	29,802,912	3,296,456	455,438	128,965,084	17,800,865
Single returns									
Total	11,715,348	435,428,207	37,838,087	5,459,300	282,419,456	30,655,339	4,901,054	356,536,028	48,215,994
Under $5,000	31,167	125,019	10,116	* 8,169	* 32,448	* 3,624	* 6,091	* 22,489	* 3,005
$5,000 under $10,000	28,424	199,845	16,560	17,465	126,795	14,117	* 8,110	* 51,781	* 6,845
$10,000 under $15,000	14,285	174,449	15,234	10,232	122,809	13,200	* 7,140	* 92,347	* 12,238
$15,000 under $20,000	166,463	3,076,748	232,074	* 4,264	* 70,635	* 7,757	* 8,965	* 163,291	* 21,492
$20,000 under $25,000	305,790	7,165,121	563,168	* 1,010	* 25,046	* 2,658	* 5,092	* 105,713	* 14,568
$25,000 under $30,000	2,912,006	80,381,598	6,225,775	23,980	686,866	71,050	* 6,253	* 174,343	* 24,446
$30,000 under $40,000	5,594,809	194,218,355	17,554,472	210,218	8,153,568	828,699	* 4,254	* 138,908	* 19,406
$40,000 under $50,000	1,409,182	62,825,590	5,588,848	3,272,119	147,012,349	15,595,834	11,060	514,111	64,219
$50,000 under $75,000	1,012,741	58,749,663	5,139,465	1,594,106	91,789,729	10,284,949	3,527,692	215,418,277	28,869,830
$75,000 under $100,000	144,617	12,228,531	1,070,035	215,840	18,105,560	2,020,816	896,300	76,030,587	10,414,853
$100,000 under $200,000	83,638	10,799,575	946,937	91,050	11,329,768	1,260,308	392,483	48,303,494	6,630,627
$200,000 or more	12,227	5,483,713	475,403	10,847	4,963,882	552,327	27,615	15,520,686	2,134,465

* Estimate should be used with c
d Data deleted to avoid disclosu
NOTE: Detail may not add to to
Source: IRS, Statistics of Income

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Selected marital status by size of adjusted gross income	15 under 17 percent			17 under 25 percent			25 under 30 percent		
	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
All returns									
Total	5,082,116	741,710,876	118,288,502	5,746,176	1,732,745,347	358,809,673	920,847	686,113,096	186,293,479
Under $5,000	* 3,968	* 17,057	* 2,758	* 4,008	* 18,019	* 3,353	0	0	0
$5,000 under $10,000	* 7,263	* 52,064	* 8,124	* 1,008	* 6,838	* 1,325	0	0	0
$10,000 under $15,000	* 5,141	* 63,750	* 10,137	* 4,659	* 55,745	* 11,507	0	0	0
$15,000 under $20,000	* 2,899	* 52,577	* 8,587	* 2,999	* 55,819	* 10,971	d	d	d
$20,000 under $25,000	* 1,000	* 21,358	* 3,295	* 6,663	* 143,178	* 26,755	0	0	0
$25,000 under $30,000	0	0	0	* 7,140	* 191,384	* 36,968	d	d	d
$30,000 under $40,000	0	0	0	* 3,981	* 136,738	* 26,779	0	0	0
$40,000 under $50,000	* 990	* 44,237	* 7,357	* 2,126	* 99,718	* 21,992	0	0	0
$50,000 under $75,000	665,811	47,235,018	7,324,759	5,876	372,875	70,096	* 6	* 446	* 133
$75,000 under $100,000	1,249,599	105,521,731	16,980,720	571,279	52,207,459	9,170,866	* 31	* 2,636	* 730
$100,000 under $200,000	2,243,893	345,798,858	54,878,689	1,844,291	267,252,656	50,618,928	4,798	810,662	215,587
$200,000 or more	901,553	242,904,226	39,064,076	3,292,146	1,412,204,918	298,810,131	915,011	685,273,002	186,070,325
Joint returns									
Total	2,340,241	474,572,921	75,641,901	3,058,012	1,243,116,489	259,921,460	696,860	560,872,592	152,405,088
Under $5,000	0	0	0	0	0	0	0	0	0
$5,000 under $10,000	0	0	0	0	0	0	0	0	0
$10,000 under $15,000	0	0	0	* 30	* 328	* 71	0	0	0
$15,000 under $20,000	0	0	0	0	0	0	0	0	0
$20,000 under $25,000	0	0	0	0	0	0	0	0	0
$25,000 under $30,000	0	0	0	0	0	0	0	0	0
$30,000 under $40,000	0	0	0	d	d	d	0	0	0
$40,000 under $50,000	0	0	0	d	d	d	0	0	0
$50,000 under $75,000	0	0	0	* 4	* 252	* 45	0	0	0
$75,000 under $100,000	* 634	* 53,795	* 8,298	* 1,522	* 134,915	* 25,271	d	d	d
$100,000 under $200,000	1,472,827	248,948,301	39,350,718	253,187	46,947,882	8,283,915	d	d	d
$200,000 or more	866,779	225,570,824	36,282,886	2,803,265	1,196,032,952	251,612,120	695,192	560,617,159	152,337,359
Single returns									
Total	2,405,753	225,386,600	35,987,210	2,341,392	401,971,020	80,692,386	161,286	86,952,476	23,501,034
Under $5,000	* 3,968	* 17,057	* 2,758	* 4,008	* 18,019	* 3,353	0	0	0
$5,000 under $10,000	* 7,263	* 52,064	* 8,124	* 1,000	* 6,772	* 1,310	0	0	0
$10,000 under $15,000	* 5,141	* 63,750	* 10,137	* 4,629	* 55,416	* 11,436	0	0	0
$15,000 under $20,000	* 2,899	* 52,577	* 8,587	* 2,999	* 55,819	* 10,971	d	d	d
$20,000 under $25,000	* 1,000	* 21,358	* 3,295	* 6,663	* 143,178	* 26,755	0	0	0
$25,000 under $30,000	0	0	0	d	d	d	d	d	d
$30,000 under $40,000	0	0	0	* 3,978	* 136,625	* 26,753	0	0	0
$40,000 under $50,000	* 990	* 44,237	* 7,357	d	d	d	0	0	0
$50,000 under $75,000	633,146	44,929,149	6,965,619	* 5,858	* 371,710	* 69,876	* 6	* 446	* 133
$75,000 under $100,000	1,164,652	98,274,083	15,826,510	534,052	48,807,272	8,564,111	0	0	0
$100,000 under $200,000	558,599	69,296,590	11,128,909	1,382,903	189,380,584	36,441,427	* 628	* 116,456	* 33,066
$200,000 or more	28,096	12,635,735	2,025,913	387,027	162,749,779	35,487,170	159,651	86,809,222	23,461,131

* Estimate should be used with c
d Data deleted to avoid disclosu
NOTE: Detail may not add to to
Source: IRS, Statistics of Income

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Selected marital status by size of adjusted gross income	30 under 50 percent			50 under 100 percent			100 percent or more		
	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
All returns									
Total	349,437	732,016,737	248,587,574	2,169	1,547,245	940,183	7,959	-12,892,835	373,110
Under $5,000	0	0	0	0	0	0	6,463	-13,023,897	175,331
$5,000 under $10,000	0	0	0	* 1,004	* 5,486	* 3,672	* 6	* 49	* 259
$10,000 under $15,000	* 103	* 1,370	* 428	* 107	* 1,586	* 1,402	* 6	* 84	* 217
$15,000 under $20,000	* 2,996	* 49,805	* 17,983	0	0	0	d	d	d
$20,000 under $25,000	0	0	0	* 4	* 92	* 57	0	0	0
$25,000 under $30,000	0	0	0	* 141	* 4,037	* 2,217	d	d	d
$30,000 under $40,000	* 1,049	* 37,357	* 13,119	0	0	0	* 17	* 604	* 4,150
$40,000 under $50,000	* 12	* 538	* 211	* 6	* 268	* 151	* 7	* 302	* 433
$50,000 under $75,000	* 3,045	* 183,932	* 62,331	* 183	* 12,980	* 10,299	* 3	* 178	* 521
$75,000 under $100,000	* 6	* 477	* 187	* 27	* 2,251	* 1,280	* 25	* 2,328	* 4,851
$100,000 under $200,000	2,930	432,203	162,540	* 323	* 47,944	* 33,140	* 19	* 2,496	* 5,262
$200,000 or more	339,295	731,311,056	248,330,775	374	1,472,601	887,965	96	100,174	149,390
Joint returns									
Total	266,518	592,822,472	200,719,460	1,118	1,463,061	889,587	4,120	-8,772,015	263,669
Under $5,000	0	0	0	0	0	0	3,662	-8,861,205	117,544
$5,000 under $10,000	0	0	0	0	0	0	* 3	* 25	* 116
$10,000 under $15,000	* 103	* 1,370	* 428	d	d	d	* 6	* 84	* 217
$15,000 under $20,000	0	0	0	0	0	0	d	d	d
$20,000 under $25,000	0	0	0	d	d	d	0	0	0
$25,000 under $30,000	0	0	0	* 141	* 4,037	* 2,217	d	d	d
$30,000 under $40,000	* 41	* 1,431	* 433	0	0	0	* 11	* 385	* 3,730
$40,000 under $50,000	* 3	* 136	* 46	0	0	0	d	d	d
$50,000 under $75,000	* 62	* 3,995	* 1,580	d	d	d	d	d	d
$75,000 under $100,000	* 3	* 237	* 113	d	d	d	* 14	* 1,301	* 3,327
$100,000 under $200,000	1,405	230,275	98,390	* 320	* 47,348	* 32,815	d	d	d
$200,000 or more	264,901	592,585,030	200,618,469	341	1,394,981	841,661	92	79,656	121,126
Single returns									
Total	59,444	93,118,912	32,029,809	1,037	51,018	30,251	3,555	-2,458,712	94,812
Under $5,000	0	0	0	0	0	0	2,522	-2,500,365	43,578
$5,000 under $10,000	0	0	0	* 1,004	* 5,486	* 3,672	* 3	* 23	* 144
$10,000 under $15,000	0	0	0	0	0	0	0	0	0
$15,000 under $20,000	d	d	d	0	0	0	* 1,010	* 19,631	* 20,385
$20,000 under $25,000	0	0	0	0	0	0	0	0	0
$25,000 under $30,000	0	0	0	0	0	0	0	0	0
$30,000 under $40,000	* 1,008	* 35,926	* 12,686	0	0	0	0	0	0
$40,000 under $50,000	0	0	0	d	d	d	0	0	0
$50,000 under $75,000	* 2,983	* 179,937	* 60,751	0	0	0	0	0	0
$75,000 under $100,000	d	d	d	d	d	d	* 11	* 1,028	* 1,525
$100,000 under $200,000	* 1,415	* 186,615	* 59,303	* 3	* 596	* 325	* 4	* 452	* 916
$200,000 or more	52,036	92,683,706	31,886,308	23	44,576	26,037	* 4	* 20,519	* 28,264

* Estimate should be used with c
d Data deleted to avoid disclosu
NOTE: Detail may not add to to
Source: IRS, Statistics of Income

14-Dec-15

2013 Individual Income Tax Returns with Total Income Tax:
Total Income Tax as a Percentage of Adjusted Gross Income, by Size of Adjusted Gross Income
[All figures are estimates based on samples--money amounts are in thousands of dollars]

Selected marital status by size of adjusted gross income	Total income tax as a percentage of adjusted gross income								
	Total			Under 5 percent			5 under 7 percent		
	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
All returns									
Total	94,532,494	8,426,007,999	1,235,040,347	25,454,353	909,069,727	26,411,800	12,996,530	646,478,479	39,116,952
Under $5,000	265,910	-9,664,000	214,868	178,443	527,345	10,162	25,491	72,770	4,436
$5,000 under $10,000	1,826,829	14,157,630	363,828	1,740,999	13,554,216	296,465	17,917	128,123	7,891
$10,000 under $15,000	4,682,558	59,495,352	1,513,976	4,190,455	52,923,362	1,109,663	450,474	6,051,561	332,560
$15,000 under $20,000	5,296,828	92,566,484	3,703,936	4,556,838	79,021,649	2,857,657	567,226	10,397,381	579,926
$20,000 under $25,000	5,456,047	122,786,791	6,259,605	1,644,248	36,821,959	832,487	3,312,469	73,973,585	4,507,611
$25,000 under $30,000	5,155,731	141,790,956	8,650,789	1,475,787	40,623,667	941,013	642,578	17,326,031	1,082,255
$30,000 under $40,000	10,249,791	358,574,531	24,184,518	3,518,247	123,372,926	3,612,238	870,524	30,815,515	1,846,811
$40,000 under $50,000	9,408,699	422,009,648	31,195,016	2,335,785	104,047,115	2,953,830	1,939,772	87,725,835	5,227,285
$50,000 under $75,000	18,003,354	1,111,909,458	95,577,441	3,688,865	225,320,108	6,583,232	2,534,038	155,868,257	9,461,346
$75,000 under $100,000	12,322,770	1,067,897,141	102,655,287	1,473,629	126,077,693	4,191,332	1,731,137	149,928,241	9,087,790
$100,000 under $200,000	16,318,248	2,196,047,037	278,503,806	588,109	69,913,688	2,299,261	878,039	102,200,873	6,258,985
$200,000 or more	5,545,728	2,848,436,972	682,217,278	62,948	36,865,999	724,461	26,864	11,990,308	720,056
Joint returns									
Total	40,565,330	5,665,092,060	879,502,306	9,274,924	539,590,409	15,911,991	5,447,218	411,189,103	24,903,027
Under $5,000	3,894	-7,239,921	127,471	d	d	d	0	0	0
$5,000 under $10,000	* 149	* 1,081	* 1,171	0	0	0	0	0	0
$10,000 under $15,000	* 1,099	* 12,633	* 250	d	d	d	0	0	0
$15,000 under $20,000	* 1,015	* 16,469	* 1,270	d	d	d	0	0	0
$20,000 under $25,000	552,307	12,649,282	111,195	552,295	12,648,992	111,073	* 3	* 70	* 4
$25,000 under $30,000	778,004	21,438,570	417,906	777,441	21,422,463	416,011	0	0	0
$30,000 under $40,000	1,908,299	67,206,153	2,193,877	1,838,460	64,468,109	2,046,438	67,517	2,653,729	136,659
$40,000 under $50,000	2,523,000	113,956,718	5,005,135	1,294,271	57,961,943	1,628,338	1,160,547	52,653,307	3,133,269
$50,000 under $75,000	8,340,968	525,658,699	31,818,980	2,859,829	176,601,504	5,104,701	1,761,502	109,930,854	6,656,874
$75,000 under $100,000	8,414,206	733,604,195	57,193,067	1,361,863	116,836,114	3,920,798	1,592,966	138,481,028	8,395,893
$100,000 under $200,000	13,291,852	1,801,951,592	213,312,481	545,736	64,321,804	2,156,986	842,015	97,664,305	5,987,899
$200,000 or more	4,750,537	2,395,836,590	569,319,503	d	d	d	22,668	9,805,810	592,430
Single returns									
Total	44,826,499	2,129,526,968	279,024,625	12,973,535	239,135,803	6,980,372	5,990,919	159,056,208	9,623,810
Under $5,000	257,429	-1,338,705	73,246	174,454	513,128	9,934	25,491	72,770	4,436
$5,000 under $10,000	1,817,937	14,090,048	359,560	1,735,578	13,515,164	295,328	14,922	103,536	6,599
$10,000 under $15,000	4,569,598	58,078,251	1,487,456	4,082,002	51,564,966	1,087,293	447,208	6,006,846	329,916
$15,000 under $20,000	5,035,470	87,899,265	3,573,879	4,315,512	74,730,124	2,753,065	556,265	10,187,705	568,546
$20,000 under $25,000	4,520,791	101,501,372	5,814,744	835,728	18,422,048	581,508	3,211,238	71,697,066	4,368,286
$25,000 under $30,000	3,949,324	108,496,375	7,642,809	471,208	12,914,609	351,741	586,875	15,774,802	990,409
$30,000 under $40,000	6,745,843	234,680,027	19,400,284	735,341	25,396,086	746,334	492,557	17,029,044	1,036,759
$40,000 under $50,000	5,150,401	230,297,445	21,867,821	297,790	13,147,952	411,574	345,023	15,354,426	933,584
$50,000 under $75,000	7,041,398	427,546,291	51,726,943	227,686	13,528,404	391,795	229,799	13,628,116	839,365
$75,000 under $100,000	2,854,825	244,540,452	35,644,578	53,514	4,528,989	118,689	53,496	4,413,606	263,788
$100,000 under $200,000	2,276,607	297,653,432	50,518,267	31,914	4,276,738	118,575	24,812	3,263,421	192,824
$200,000 or more	606,876	326,082,715	80,915,037	12,808	6,597,593	114,534	3,234	1,524,870	89,298

* Estimate should be used with caution due to the small number of sample returns on which it is based.
d Data deleted to avoid disclosure of information for specific taxpayers. Deleted data are included in appropriate totals.
NOTE: Detail may not add to totals because of rounding.
Source: IRS, Statistics of Income Division, July 2015

14-Dec-15

Selected marital status by size of adjusted gross income	7 under 10 percent			10 under 12 percent			12 under 15 percent		
	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
All returns									
Total	23,306,529	1,417,031,176	122,094,127	10,741,130	869,729,190	94,772,141	10,742,065	1,206,216,115	162,860,199
Under $5,000	41,641	157,897	13,086	* 6,893	* 26,310	* 2,842	* 3,975	* 15,633	* 2,069
$5,000 under $10,000	31,742	221,314	18,727	13,876	95,197	10,518	10,937	74,148	9,942
$10,000 under $15,000	14,238	174,376	15,405	* 1,932	* 23,914	* 2,541	11,009	146,329	19,274
$15,000 under $20,000	155,795	2,857,848	218,503	* 4,982	* 86,532	* 9,803	* 4,992	* 82,503	* 10,952
$20,000 under $25,000	489,902	11,786,008	882,869	* 4,281	* 98,349	* 10,863	* 1,005	* 20,407	* 2,664
$25,000 under $30,000	2,997,789	82,734,166	6,487,362	27,982	788,298	81,424	* 3,424	* 99,388	* 13,428
$30,000 under $40,000	5,404,337	186,700,956	16,859,830	438,989	17,041,719	1,733,889	* 2,717	* 102,076	* 13,659
$40,000 under $50,000	1,820,497	81,642,700	7,043,541	3,272,733	146,744,785	15,708,450	34,059	1,578,202	201,069
$50,000 under $75,000	5,590,117	350,231,109	29,532,307	1,636,965	97,071,217	10,762,127	3,750,054	227,120,742	30,412,723
$75,000 under $100,000	3,954,795	340,225,453	29,627,297	2,332,824	207,449,351	22,147,434	1,159,545	99,262,158	13,449,266
$100,000 under $200,000	2,735,650	329,263,912	28,673,590	2,915,124	369,319,280	40,860,552	5,346,336	746,885,267	100,678,604
$200,000 or more	70,026	31,035,437	2,721,612	84,550	30,984,239	3,441,697	414,013	130,829,263	18,046,548
Joint returns									
Total	10,059,789	891,715,026	76,820,751	4,733,127	548,097,425	59,822,505	5,141,116	789,247,889	106,586,995
Under $5,000	0	0	0	0	0	0	0	0	0
$5,000 under $10,000	0	0	0	0	0	0	0	0	0
$10,000 under $15,000	0	0	0	0	0	0	0	0	0
$15,000 under $20,000	d	d	d	* 0	* 0	* 0	0	0	0
$20,000 under $25,000	0	0	0	* 3	* 72	* 7	* 0	* 0	* 0
$25,000 under $30,000	* 306	* 8,723	* 731	* 42	* 1,092	* 117	* 208	* 6,110	* 813
$30,000 under $40,000	* 1,111	* 37,240	* 2,833	0	0	0	* 1,111	* 43,741	* 5,380
$40,000 under $50,000	65,732	3,231,346	230,379	* 2,225	* 99,744	* 11,302	* 208	* 9,612	* 1,251
$50,000 under $75,000	3,715,732	238,880,315	20,017,798	* 1,551	* 106,251	* 11,420	* 674	* 41,483	* 5,718
$75,000 under $100,000	3,574,382	308,435,060	26,871,744	1,877,559	169,172,111	17,900,694	* 4,799	* 440,510	* 56,066
$100,000 under $200,000	2,642,666	317,852,999	27,672,646	2,776,205	352,209,043	38,957,022	4,748,830	674,385,764	90,709,948
$200,000 or more	d	d	d	75,542	26,509,112	2,941,943	385,286	114,320,670	15,807,818
Single returns									
Total	11,115,175	406,319,229	35,196,568	5,261,877	268,569,054	29,158,264	4,829,031	342,728,520	46,270,692
Under $5,000	41,641	157,897	13,086	* 6,893	* 26,310	* 2,842	* 3,975	* 15,633	* 2,069
$5,000 under $10,000	31,443	218,719	18,508	13,876	95,197	10,518	10,937	74,148	9,942
$10,000 under $15,000	13,110	161,852	14,319	* 1,932	* 23,914	* 2,541	11,009	146,329	19,274
$15,000 under $20,000	146,729	2,691,934	204,469	* 4,982	* 86,532	* 9,803	* 4,992	* 82,503	* 10,952
$20,000 under $25,000	465,606	11,202,805	839,189	* 3,285	* 77,055	* 8,452	* 1,005	* 20,407	* 2,664
$25,000 under $30,000	2,860,989	78,959,053	6,190,067	19,983	568,614	58,094	* 3,216	* 93,278	* 12,615
$30,000 under $40,000	5,092,694	175,717,918	15,892,367	411,982	16,059,521	1,627,634	* 1,606	* 58,334	* 8,279
$40,000 under $50,000	1,358,575	60,527,051	5,350,545	3,121,022	139,969,534	14,984,033	22,498	1,044,093	131,249
$50,000 under $75,000	921,230	53,562,497	4,650,288	1,372,021	79,976,754	8,923,066	3,541,792	214,303,377	28,698,222
$75,000 under $100,000	116,945	9,818,791	849,041	222,094	18,612,705	2,076,832	851,805	72,122,027	9,840,227
$100,000 under $200,000	57,273	7,260,196	629,687	76,198	9,579,527	1,063,808	351,222	42,790,991	5,908,660
$200,000 or more	8,939	6,040,516	545,003	7,609	3,493,392	390,639	24,975	11,977,400	1,626,540

* Estimate should be used with c
d Data deleted to avoid disclosu
NOTE: Detail may not add to to
Source: IRS, Statistics of Income

14-Dec-15

Selected marital status by size of adjusted gross income	15 under 17 percent			17 under 25 percent			25 under 30 percent		
	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
All returns									
Total	4,819,967	681,440,770	108,724,085	5,299,056	1,479,647,500	305,307,124	854,639	606,780,576	164,751,490
Under $5,000	* 1,997	* 6,902	* 1,087	* 1,031	* 3,430	* 791	0	0	0
$5,000 under $10,000	* 4,007	* 25,512	* 4,112	* 3,015	* 22,222	* 4,515	* 3,015	* 24,305	* 6,236
$10,000 under $15,000	* 5,951	* 73,236	* 11,997	* 6,553	* 77,824	* 14,956	* 933	* 12,553	* 3,310
$15,000 under $20,000	* 2,010	* 33,641	* 5,297	* 2,923	* 48,140	* 8,773	* 0	* 0	* 0
$20,000 under $25,000	* 1,918	* 39,298	* 6,390	* 2,010	* 42,669	* 8,143	* 0	* 0	* 0
$25,000 under $30,000	* 1,111	* 33,205	* 5,189	* 6,048	* 158,749	* 31,446	* 0	* 0	* 0
$30,000 under $40,000	* 1,312	* 48,851	* 7,818	11,269	410,532	81,927	* 3	* 102	* 27
$40,000 under $50,000	* 333	* 15,255	* 2,449	* 5,432	* 251,741	* 56,205	* 0	* 0	* 0
$50,000 under $75,000	793,544	55,671,136	8,662,320	5,958	387,139	73,477	* 409	* 28,482	* 7,268
$75,000 under $100,000	1,124,551	95,260,299	15,373,081	544,858	49,570,416	8,733,189	* 46	* 3,737	* 1,048
$100,000 under $200,000	2,132,673	328,183,867	52,099,478	1,711,470	248,544,786	47,114,229	7,776	1,252,622	327,556
$200,000 or more	750,559	202,049,569	32,544,866	2,998,490	1,180,129,853	249,179,473	842,456	605,458,775	164,406,046
Joint returns									
Total	2,187,320	433,889,426	69,193,490	2,846,315	1,060,693,372	221,044,701	638,453	495,005,288	134,488,642
Under $5,000	0	0	0	0	0	0	0	0	0
$5,000 under $10,000	* 0	* 0	* 0	* 0	* 0	* 0	* 0	* 0	* 0
$10,000 under $15,000	d	d	d	0	0	0	* 0	* 0	* 0
$15,000 under $20,000	* 0	* 0	* 0	* 0	* 0	* 0	* 0	* 0	* 0
$20,000 under $25,000	0	0	0	* 0	* 0	* 0	* 0	* 0	* 0
$25,000 under $30,000	0	0	0	* 0	* 0	* 0	* 0	* 0	* 0
$30,000 under $40,000	* 0	* 0	* 0	* 6	* 248	* 53	* 3	* 102	* 27
$40,000 under $50,000	* 0	* 0	* 0	* 0	* 0	* 0	* 0	* 0	* 0
$50,000 under $75,000	d	d	d	* 29	* 1,814	* 370	* 106	* 7,343	* 1,947
$75,000 under $100,000	d	d	d	1,440	129,328	25,043	* 43	* 3,499	* 981
$100,000 under $200,000	1,458,335	244,465,044	38,681,332	273,466	50,355,066	8,918,384	2,755	397,864	104,620
$200,000 or more	726,532	189,254,042	30,484,881	2,571,374	1,010,206,916	212,100,851	635,545	494,596,480	134,381,067
Single returns									
Total	2,298,749	208,905,643	33,352,801	2,144,032	348,533,695	69,706,604	154,205	78,688,898	21,278,854
Under $5,000	* 1,997	* 6,902	* 1,087	* 1,031	* 3,430	* 791	0	0	0
$5,000 under $10,000	* 4,007	* 25,512	* 4,112	* 3,015	* 22,222	* 4,515	* 3,015	* 24,305	* 6,236
$10,000 under $15,000	* 5,846	* 71,859	* 11,770	d	d	d	d	d	d
$15,000 under $20,000	* 2,010	* 33,641	* 5,297	* 2,923	* 48,140	* 8,773	* 0	* 0	* 0
$20,000 under $25,000	* 1,918	* 39,298	* 6,390	d	d	d	* 0	* 0	* 0
$25,000 under $30,000	0	0	0	* 6,048	* 158,749	* 31,446	* 0	* 0	* 0
$30,000 under $40,000	* 201	* 6,835	* 1,155	10,151	370,279	73,028	0	0	0
$40,000 under $50,000	* 31	* 1,258	* 204	* 5,432	* 251,741	* 56,205	* 0	* 0	* 0
$50,000 under $75,000	741,769	52,095,179	8,100,429	* 3,823	* 247,707	* 48,244	d	d	d
$75,000 under $100,000	1,044,014	88,274,641	14,244,808	511,806	46,670,374	8,216,339	* 0	* 0	* 0
$100,000 under $200,000	475,578	58,581,108	9,404,690	1,257,419	171,588,002	33,104,493	* 1,384	* 200,915	* 55,072
$200,000 or more	21,378	9,769,411	1,572,857	333,822	129,052,559	28,139,671	148,873	78,451,056	21,214,218

* Estimate should be used with c
d Data deleted to avoid disclosu
NOTE: Detail may not add to to
Source: IRS, Statistics of Income

14-Dec-15

Selected marital status by size of adjusted gross income	30 under 50 percent			50 under 100 percent			100 percent or more		
	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
All returns									
Total	309,819	619,466,471	210,372,167	1,432	558,174	348,250	6,975	-10,410,180	282,011
Under $5,000	0	0	0	d	d	d	d	d	d
$5,000 under $10,000	* 1,145	* 11,245	* 3,802	* 144	* 1,045	* 757	* 35	* 302	* 862
$10,000 under $15,000	* 1,005	* 12,097	* 4,052	* 3	* 44	* 25	* 5	* 56	* 193
$15,000 under $20,000	* 2,056	* 38,666	* 12,750	* 0	* 0	* 0	* 6	* 123	* 276
$20,000 under $25,000	* 0	* 0	* 0	* 6	* 147	* 111	* 209	* 4,369	* 8,466
$25,000 under $30,000	* 1,005	* 27,270	* 8,438	* 0	* 0	* 0	* 6	* 183	* 234
$30,000 under $40,000	* 2,342	* 80,149	* 26,333	* 9	* 300	* 277	* 41	* 1,407	* 1,707
$40,000 under $50,000	* 39	* 1,816	* 572	d	d	d	d	d	d
$50,000 under $75,000	* 3,172	* 197,978	* 67,696	* 79	* 4,455	* 2,778	* 154	* 8,837	* 12,169
$75,000 under $100,000	* 1,360	* 117,649	* 41,307	* 12	* 1,058	* 644	* 13	* 1,086	* 2,901
$100,000 under $200,000	2,826	441,775	163,604	217	36,573	20,172	* 28	* 4,394	* 7,774
$200,000 or more	294,869	618,537,826	210,043,615	913	512,394	322,039	* 40	* 43,310	* 66,865
Joint returns									
Total	231,904	502,424,407	170,258,592	1,136	437,946	275,920	4,028	-7,198,230	195,692
Under $5,000	0	0	0	* 0	* 0	* 0	d	d	d
$5,000 under $10,000	0	0	0	* 144	* 1,045	* 757	* 6	* 36	* 414
$10,000 under $15,000	0	0	0	* 0	* 0	* 0	d	d	d
$15,000 under $20,000	* 6	* 103	* 51	* 0	* 0	* 0	* 0	* 0	* 0
$20,000 under $25,000	* 0	* 0	* 0	* 6	* 147	* 111	0	0	0
$25,000 under $30,000	* 0	* 0	* 0	* 0	* 0	* 0	* 6	* 183	* 234
$30,000 under $40,000	* 41	* 1,277	* 502	* 9	* 300	* 277	* 41	* 1,407	* 1,707
$40,000 under $50,000	* 9	* 426	* 144	d	d	d	d	d	d
$50,000 under $75,000	* 3	* 211	* 89	d	d	d	d	d	d
$75,000 under $100,000	* 209	* 18,505	* 6,569	d	d	d	d	d	d
$100,000 under $200,000	1,629	263,588	101,671	206	34,954	18,889	* 8	* 1,161	* 3,085
$200,000 or more	230,006	502,140,296	170,149,567	677	395,936	252,344	* 21	* 36,120	* 57,562
Single returns									
Total	56,683	79,613,104	27,341,078	* 202	* 95,654	* 56,285	2,090	-2,118,840	59,298
Under $5,000	0	0	0	d	d	d	d	d	d
$5,000 under $10,000	* 1,145	* 11,245	* 3,802	* 0	* 0	* 0	0	0	0
$10,000 under $15,000	* 1,005	* 12,097	* 4,052	0	0	0	d	d	d
$15,000 under $20,000	* 2,050	* 38,563	* 12,698	0	0	0	* 6	* 123	* 276
$20,000 under $25,000	* 0	* 0	* 0	0	0	0	d	d	d
$25,000 under $30,000	* 1,005	* 27,270	* 8,438	0	0	0	0	0	0
$30,000 under $40,000	* 1,311	* 42,010	* 14,727	0	0	0	* 0	* 0	* 0
$40,000 under $50,000	* 30	* 1,390	* 428	* 0	* 0	* 0	0	0	0
$50,000 under $75,000	d	d	d	d	d	d	d	d	d
$75,000 under $100,000	d	d	d	d	d	d	0	0	0
$100,000 under $200,000	* 788	* 109,219	* 36,937	* 8	* 1,077	* 798	* 11	* 2,239	* 2,722
$200,000 or more	45,030	79,074,399	27,157,651	d	d	d	d	d	d

* Estimate should be used with c
d Data deleted to avoid disclosu
NOTE: Detail may not add to to
Source: IRS, Statistics of Income

21-Jan-15

2012 Individual Income Tax Returns with Total Income Tax:
Total Income Tax as a Percentage of Adjusted Gross Income, by Size of Adjusted Gross Income
[All figures are estimates based on samples--money amounts are in thousands of dollars]

Selected marital status by size of adjusted gross income	Total income tax as a percentage of adjusted gross income								
	Total			Under 5 percent			5 under 7 percent		
	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
All returns									
Total	93,109,721	8,442,208,018	1,188,027,223	25,773,359	909,662,304	26,318,381	12,858,952	639,732,934	38,723,068
Under $5,000	267,046	-10,372,712	207,244	187,313	519,778	10,358	27,885	73,052	4,487
$5,000 under $10,000	2,033,853	15,817,269	398,043	1,951,430	15,228,461	328,059	15,121	105,063	6,198
$10,000 under $15,000	5,025,180	63,776,661	1,684,658	4,469,278	56,466,708	1,236,195	505,012	6,668,424	367,627
$15,000 under $20,000	5,299,487	92,839,227	3,819,964	4,296,136	74,132,630	2,697,132	820,461	15,412,491	844,295
$20,000 under $25,000	5,388,034	121,136,795	6,267,171	1,681,299	37,709,086	843,462	2,946,577	65,231,805	4,031,462
$25,000 under $30,000	5,179,401	142,362,332	8,700,052	1,584,027	43,599,331	1,028,322	562,148	15,149,986	944,818
$30,000 under $40,000	10,288,411	359,521,204	24,316,689	3,533,649	123,333,923	3,654,447	958,116	34,162,808	2,028,701
$40,000 under $50,000	9,160,454	410,968,092	30,422,297	2,236,064	99,805,746	2,735,033	2,001,258	89,953,948	5,399,341
$50,000 under $75,000	17,797,395	1,098,537,250	94,110,714	3,714,604	226,350,963	6,723,486	2,460,085	151,744,700	9,192,551
$75,000 under $100,000	11,885,774	1,027,935,597	97,980,576	1,532,182	130,815,328	4,255,883	1,669,264	143,978,289	8,734,539
$100,000 under $200,000	15,552,998	2,088,085,684	265,391,097	523,394	62,217,918	2,001,329	864,742	100,728,822	6,164,686
$200,000 or more	5,231,689	3,031,600,620	654,728,717	63,982	39,482,433	804,676	28,283	16,523,544	1,004,363
Joint returns									
Total	40,153,146	5,714,767,526	845,555,060	9,454,805	544,807,134	15,849,865	5,409,019	408,306,117	24,736,854
Under $5,000	4,419	-7,688,519	102,965	0	0	0	0	0	0
$5,000 under $10,000	* 1,190	* 8,213	* 2,705	* 994	* 6,295	* 40	0	0	0
$10,000 under $15,000	* 1,042	* 10,743	* 2,763	0	0	0	0	0	0
$15,000 under $20,000	37,995	749,754	4,663	37,853	747,311	1,347	0	0	0
$20,000 under $25,000	616,347	14,101,672	140,749	615,326	14,077,966	136,458	0	0	0
$25,000 under $30,000	841,276	23,173,208	500,506	840,173	23,141,059	489,833	0	0	0
$30,000 under $40,000	1,966,733	69,239,381	2,312,508	1,840,976	64,351,282	2,042,909	124,262	4,836,188	255,308
$40,000 under $50,000	2,559,882	115,587,357	5,248,749	1,215,165	54,423,022	1,472,794	1,194,215	53,837,305	3,233,436
$50,000 under $75,000	8,629,705	542,509,494	33,327,778	2,955,861	181,755,574	5,295,022	1,679,788	105,262,745	6,369,393
$75,000 under $100,000	8,291,965	720,950,862	55,986,844	1,414,259	121,130,496	3,934,619	1,554,812	134,498,113	8,153,218
$100,000 under $200,000	12,735,509	1,721,083,174	204,322,900	487,877	57,551,853	1,895,962	831,692	96,728,895	5,927,531
$200,000 or more	4,467,083	2,515,042,186	543,601,931	46,321	27,622,277	580,881	24,249	13,142,870	797,967
Single returns									
Total	44,043,106	2,095,221,157	268,130,727	13,133,294	237,419,058	6,959,476	5,860,402	154,082,269	9,334,591
Under $5,000	261,123	-1,193,438	81,955	187,313	519,778	10,358	27,885	73,052	4,487
$5,000 under $10,000	2,020,686	15,709,222	392,430	1,939,462	15,131,700	325,589	14,120	95,696	5,719
$10,000 under $15,000	4,901,396	62,204,935	1,649,953	4,351,210	54,964,254	1,208,402	502,863	6,645,565	366,247
$15,000 under $20,000	4,998,438	87,387,832	3,684,223	4,017,677	69,102,690	2,589,575	802,983	15,077,595	826,077
$20,000 under $25,000	4,391,204	98,476,562	5,789,664	824,811	18,204,624	577,588	2,837,522	62,804,224	3,880,209
$25,000 under $30,000	3,931,788	107,951,872	7,689,232	502,450	13,761,284	367,193	507,023	13,637,496	855,045
$30,000 under $40,000	6,654,992	231,220,249	19,277,020	700,678	23,979,320	713,372	524,483	18,340,037	1,108,859
$40,000 under $50,000	4,871,925	217,966,079	20,917,284	291,291	12,908,392	389,349	328,979	14,581,878	894,592
$50,000 under $75,000	6,646,745	402,819,622	49,051,190	219,941	13,185,326	421,412	246,396	14,429,892	885,253
$75,000 under $100,000	2,657,235	227,143,405	33,275,608	56,892	4,688,460	139,141	42,119	3,525,446	215,403
$100,000 under $200,000	2,130,924	278,202,068	47,426,041	28,374	3,784,965	79,054	23,611	2,934,975	173,965
$200,000 or more	576,648	367,332,749	78,896,127	13,195	7,188,264	138,442	2,420	1,936,413	118,733

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Selected marital status by size of adjusted gross income	7 under 10 percent			10 under 12 percent			12 under 15 percent		
	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
All returns									
Total	23,013,885	1,410,865,075	121,335,297	10,371,132	861,067,155	93,974,140	10,344,186	1,290,412,086	175,241,902
Under $5,000	34,650	130,573	10,482	* 4,984	* 19,300	* 2,139	* 1,987	* 6,844	* 869
$5,000 under $10,000	28,590	207,413	17,492	15,370	104,909	11,792	* 8,050	* 54,247	* 7,005
$10,000 under $15,000	18,755	236,379	20,186	* 8,150	* 107,617	* 12,009	12,114	153,548	20,976
$15,000 under $20,000	167,993	3,025,897	231,959	* 3,081	* 52,252	* 5,816	* 6,966	* 124,635	* 16,472
$20,000 under $25,000	738,913	17,724,004	1,321,132	* 7,596	* 172,544	* 18,499	* 4,202	* 93,740	* 12,766
$25,000 under $30,000	2,988,851	82,357,577	6,568,341	34,859	987,952	103,358	* 994	* 26,997	* 3,782
$30,000 under $40,000	5,048,633	173,215,223	15,679,756	738,343	28,479,535	2,897,707	7,013	237,691	30,513
$40,000 under $50,000	1,773,731	79,837,704	6,837,840	2,978,268	132,994,794	14,384,033	165,353	8,123,488	993,329
$50,000 under $75,000	5,828,158	364,582,097	30,974,999	1,390,840	84,025,898	9,250,940	3,503,011	209,354,254	28,123,280
$75,000 under $100,000	3,675,908	316,771,171	27,409,486	2,369,236	208,580,566	22,356,963	1,083,753	93,250,784	12,671,302
$100,000 under $200,000	2,638,320	316,842,569	27,551,232	2,724,879	346,355,691	38,380,846	5,148,013	712,711,109	96,157,816
$200,000 or more	71,385	55,934,466	4,712,392	95,524	59,186,095	6,550,038	402,730	266,274,748	37,203,792
Joint returns									
Total	10,065,488	890,584,548	76,584,742	4,604,140	547,722,369	59,911,849	4,987,389	858,882,042	116,545,355
Under $5,000	0	0	0	0	0	0	0	0	0
$5,000 under $10,000	0	0	0	0	0	0	0	0	0
$10,000 under $15,000	0	0	0	0	0	0	0	0	0
$15,000 under $20,000	0	0	0	* 0	* 0	* 0	0	0	0
$20,000 under $25,000	0	0	0	0	0	0	* 0	* 0	* 0
$25,000 under $30,000	0	0	0	0	0	0	* 0	* 0	* 0
$30,000 under $40,000	* 220	* 8,153	* 710	0	0	0	d	d	d
$40,000 under $50,000	147,249	7,180,278	519,718	* 1,010	* 41,312	* 4,165	* 2,158	* 101,542	* 13,845
$50,000 under $75,000	3,984,776	254,897,724	21,581,270	* 3,571	* 231,149	* 24,691	d	d	d
$75,000 under $100,000	3,330,957	287,879,218	24,902,326	1,943,121	172,730,301	18,375,826	41,462	4,069,122	496,043
$100,000 under $200,000	2,542,996	304,963,322	26,508,773	2,576,000	328,644,745	36,403,488	4,584,354	644,645,479	86,778,123
$200,000 or more	59,289	35,655,852	3,071,944	80,438	46,074,862	5,103,679	357,290	209,944,855	29,242,144
Single returns									
Total	10,908,116	404,604,150	34,959,810	5,033,693	259,553,784	28,191,825	4,653,451	352,051,082	47,857,893
Under $5,000	33,651	126,969	10,215	* 4,984	* 19,300	* 2,139	* 1,987	* 6,844	* 869
$5,000 under $10,000	28,590	207,413	17,492	15,370	104,909	11,792	* 8,050	* 54,247	* 7,005
$10,000 under $15,000	16,230	200,709	17,417	* 8,150	* 107,617	* 12,009	12,114	153,548	20,976
$15,000 under $20,000	163,029	2,941,904	225,326	* 3,081	* 52,252	* 5,816	* 6,959	* 124,512	* 16,455
$20,000 under $25,000	711,944	17,094,144	1,272,717	* 4,299	* 97,921	* 10,823	* 4,202	* 93,740	* 12,766
$25,000 under $30,000	2,886,156	79,531,887	6,342,265	28,806	817,657	85,037	* 994	* 26,997	* 3,782
$30,000 under $40,000	4,740,503	162,273,089	14,737,551	682,230	26,389,520	2,680,546	d	d	d
$40,000 under $50,000	1,250,478	55,738,724	4,926,190	2,852,349	127,405,266	13,780,028	143,136	7,083,436	859,230
$50,000 under $75,000	898,338	52,336,617	4,552,490	1,116,136	66,187,815	7,334,049	d	d	d
$75,000 under $100,000	116,934	9,776,204	848,829	217,950	18,171,326	2,027,290	770,497	65,515,137	9,008,061
$100,000 under $200,000	53,071	6,824,366	599,714	87,375	10,678,877	1,192,035	342,756	41,353,360	5,724,031
$200,000 or more	9,189	17,552,123	1,409,603	12,962	9,521,323	1,050,262	37,396	39,497,522	5,565,904

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Selected marital status by size of adjusted gross income	15 under 17 percent			17 under 25 percent			25 under 30 percent		
	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
All returns									
Total	4,488,932	774,809,808	123,365,591	5,261,055	1,510,252,544	309,446,621	903,487	790,753,791	214,795,623
Under $5,000	* 1,508	* 6,292	* 987	* 1,995	* 7,951	* 1,753	0	0	0
$5,000 under $10,000	* 3,097	* 26,179	* 4,257	* 7,965	* 56,278	* 11,526	* 4,026	* 32,751	* 9,025
$10,000 under $15,000	* 5,491	* 70,150	* 11,014	* 5,377	* 59,679	* 12,033	* 0	* 0	* 0
$15,000 under $20,000	* 994	* 18,865	* 3,011	* 2,375	* 45,920	* 9,142	d	d	d
$20,000 under $25,000	* 4,363	* 94,680	* 14,756	* 4,076	* 88,671	* 17,444	* 0	* 0	* 0
$25,000 under $30,000	* 2,076	* 61,398	* 9,665	* 5,332	* 146,670	* 30,804	d	d	d
$30,000 under $40,000	* 0	* 0	* 0	* 1,114	* 41,672	* 7,304	* 995	* 32,455	* 8,252
$40,000 under $50,000	* 1,029	* 42,565	* 6,473	* 4,388	* 193,185	* 39,392	* 3	* 128	* 35
$50,000 under $75,000	881,057	61,265,194	9,590,647	18,524	1,144,464	230,008	* 44	* 2,410	* 635
$75,000 under $100,000	946,990	79,972,818	12,877,092	606,918	54,425,209	9,633,455	* 1,292	* 122,225	* 33,626
$100,000 under $200,000	1,952,912	300,364,157	47,678,903	1,694,019	247,797,082	47,114,846	5,569	898,137	236,274
$200,000 or more	689,415	332,887,509	53,168,786	2,908,970	1,206,245,762	252,338,913	891,517	789,664,592	214,507,452
Joint returns									
Total	2,068,988	515,087,401	82,015,769	2,819,402	1,099,007,475	227,223,637	678,831	650,323,891	176,541,191
Under $5,000	0	0	0	0	0	0	0	0	0
$5,000 under $10,000	* 0	* 0	* 0	* 0	* 0	* 0	* 0	* 0	* 0
$10,000 under $15,000	* 0	* 0	* 0	* 1,033	* 10,620	* 2,491	* 0	* 0	* 0
$15,000 under $20,000	* 0	* 0	* 0	* 0	* 0	* 0	d	d	d
$20,000 under $25,000	* 1,004	* 23,330	* 3,550	* 6	* 141	* 34	* 0	* 0	* 0
$25,000 under $30,000	0	0	0	* 0	* 0	* 0	d	d	d
$30,000 under $40,000	* 0	* 0	* 0	0	0	0	0	0	0
$40,000 under $50,000	* 30	* 1,421	* 241	* 3	* 139	* 32	* 0	* 0	* 0
$50,000 under $75,000	* 3,790	* 235,687	* 37,539	* 461	* 27,404	* 5,568	* 3	* 175	* 52
$75,000 under $100,000	* 1,445	* 125,604	* 20,594	5,687	499,568	96,394	* 0	* 0	* 0
$100,000 under $200,000	1,411,558	233,496,942	36,964,825	299,761	54,864,222	9,753,633	* 761	* 118,871	* 31,099
$200,000 or more	651,161	281,204,417	44,989,019	2,512,450	1,043,605,380	217,365,484	678,027	650,203,750	176,509,716
Single returns									
Total	2,139,307	213,902,828	34,065,525	2,131,516	336,098,712	66,796,788	160,380	99,452,553	27,045,564
Under $5,000	* 1,508	* 6,292	* 987	* 1,995	* 7,951	* 1,753	0	0	0
$5,000 under $10,000	* 3,097	* 26,179	* 4,257	* 7,965	* 56,278	* 11,526	* 4,026	* 32,751	* 9,025
$10,000 under $15,000	* 5,491	* 70,150	* 11,014	* 4,344	* 49,059	* 9,542	* 0	* 0	* 0
$15,000 under $20,000	* 994	* 18,865	* 3,011	* 2,375	* 45,920	* 9,142	* 0	* 0	* 0
$20,000 under $25,000	* 3,359	* 71,350	* 11,206	* 4,070	* 88,529	* 17,410	* 0	* 0	* 0
$25,000 under $30,000	* 1,017	* 29,639	* 4,849	* 5,332	* 146,670	* 30,804	* 0	* 0	* 0
$30,000 under $40,000	* 0	* 0	* 0	* 1,114	* 41,672	* 7,304	* 995	* 32,455	* 8,252
$40,000 under $50,000	* 999	* 41,144	* 6,232	* 4,385	* 193,046	* 39,360	* 0	* 0	* 0
$50,000 under $75,000	829,877	57,733,815	9,036,024	14,632	902,954	182,160	* 41	* 2,234	* 583
$75,000 under $100,000	878,660	73,956,490	11,923,853	572,884	51,387,537	9,079,123	* 1,292	* 122,225	* 33,626
$100,000 under $200,000	383,319	46,846,498	7,511,570	1,209,650	165,366,054	32,015,601	* 2,138	* 313,067	* 85,458
$200,000 or more	30,986	35,102,405	5,552,522	302,769	117,813,042	25,393,063	151,888	98,949,820	26,908,620

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Selected marital status by size of adjusted gross income	30 under 50 percent			50 under 100 percent			100 percent or more		
	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
All returns									
Total	85,991	265,077,260	84,157,224	936	612,363	365,773	7,806	-11,037,303	303,603
Under $5,000	0	0	0	* 0	* 0	* 0	6,723	-11,136,503	176,169
$5,000 under $10,000	0	0	0	* 6	* 49	* 25	* 196	* 1,918	* 2,665
$10,000 under $15,000	* 1,000	* 14,115	* 4,373	* 0	* 0	* 0	* 3	* 41	* 245
$15,000 under $20,000	* 1,300	* 23,347	* 8,249	* 39	* 748	* 572	d	d	d
$20,000 under $25,000	* 997	* 22,029	* 6,944	0	0	0	* 10	* 235	* 706
$25,000 under $30,000	* 1,062	* 31,015	* 10,077	* 0	* 0	* 0	d	d	d
$30,000 under $40,000	* 536	* 17,453	* 8,640	* 3	* 86	* 77	* 10	* 356	* 1,293
$40,000 under $50,000	* 6	* 297	* 122	* 39	* 1,769	* 1,651	* 314	* 14,467	* 25,046
$50,000 under $75,000	* 1,017	* 63,736	* 21,630	* 52	* 3,370	* 2,123	* 3	* 164	* 416
$75,000 under $100,000	d	d	d	d	d	d	* 7	* 667	* 1,038
$100,000 under $200,000	d	d	d	d	d	d	d	d	d
$200,000 or more	79,281	264,793,415	84,058,977	d	d	d	d	d	d
Joint returns									
Total	59,275	207,210,058	65,700,016	635	458,297	259,609	5,175	-7,621,805	186,172
Under $5,000	0	0	0	* 0	* 0	* 0	4,419	-7,688,519	102,965
$5,000 under $10,000	0	0	0	0	0	0	* 196	* 1,918	* 2,665
$10,000 under $15,000	* 6	* 82	* 27	* 0	* 0	* 0	* 3	* 41	* 245
$15,000 under $20,000	* 0	* 0	* 0	* 0	* 0	* 0	d	d	d
$20,000 under $25,000	* 0	* 0	* 0	0	0	0	* 10	* 235	* 706
$25,000 under $30,000	* 1,059	* 30,937	* 10,053	* 0	* 0	* 0	d	d	d
$30,000 under $40,000	d	d	d	* 0	* 0	* 0	* 10	* 356	* 1,293
$40,000 under $50,000	0	0	0	* 39	* 1,769	* 1,651	* 12	* 569	* 2,866
$50,000 under $75,000	d	d	d	d	d	d	* 3	* 164	* 416
$75,000 under $100,000	d	d	d	d	d	d	* 7	* 667	* 1,038
$100,000 under $200,000	d	d	d	d	d	d	d	d	d
$200,000 or more	57,364	207,129,719	65,669,463	d	d	d	d	d	d
Single returns									
Total	20,546	39,846,491	12,735,771	* 277	* 133,066	* 90,122	2,124	-1,922,837	93,362
Under $5,000	0	0	0	* 0	* 0	* 0	1,799	-1,953,625	51,146
$5,000 under $10,000	0	0	0	* 6	* 49	* 25	0	0	0
$10,000 under $15,000	* 994	* 14,033	* 4,346	0	0	0	* 0	* 0	* 0
$15,000 under $20,000	* 1,300	* 23,347	* 8,249	* 39	* 748	* 572	* 0	* 0	* 0
$20,000 under $25,000	* 997	* 22,029	* 6,944	0	0	0	0	0	0
$25,000 under $30,000	* 3	* 78	* 24	0	0	0	* 6	* 165	* 233
$30,000 under $40,000	d	d	d	* 3	* 86	* 77	* 0	* 0	* 0
$40,000 under $50,000	* 6	* 297	* 122	* 0	* 0	* 0	* 302	* 13,897	* 22,180
$50,000 under $75,000	d	d	d	d	d	d	0	0	0
$75,000 under $100,000	d	d	d	d	d	d	0	0	0
$100,000 under $200,000	d	d	d	d	d	d	d	d	d
$200,000 or more	15,751	39,643,361	12,668,212	d	d	d	d	d	d

* Estimate should be used with caution due to the small number of sample returns on which it is based.
d Data deleted to avoid disclosure of information for specific taxpayers. Deleted data are included in appropriate totals.
NOTE: Detail may not add to totals because of rounding.
Source: IRS, Statistics of Income Division, July 2014

14-Apr-14

2011 Individual Income Tax Returns with Total Income Tax:
Total Income Tax as a Percentage of Adjusted Gross Income, by Size of Adjusted Gross Income
[All figures are estimates based on samples--money amounts are in thousands of dollars]

Selected marital status by size of adjusted gross income	Total income tax as a percentage of adjusted gross income								
	Total			Under 5 percent			5 under 7 percent		
	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
All returns									
Total	91,694,201	7,693,198,033	1,045,510,793	25,834,973	908,930,991	26,233,772	12,680,116	628,327,661	38,082,632
Under $5,000	319,664	-6,667,472	168,914	216,733	579,247	11,253	45,111	130,027	7,855
$5,000 under $10,000	2,174,954	17,014,975	425,620	2,093,324	16,407,189	356,716	21,214	158,228	9,527
$10,000 under $15,000	5,037,783	63,724,545	1,709,805	4,491,564	56,633,213	1,281,911	505,879	6,599,744	368,999
$15,000 under $20,000	5,284,261	92,375,045	3,878,287	4,020,269	68,797,966	2,458,561	1,018,949	19,280,422	1,057,674
$20,000 under $25,000	5,330,665	119,865,777	6,317,626	1,670,352	37,385,808	831,774	2,558,496	56,173,512	3,498,770
$25,000 under $30,000	5,303,241	145,680,579	8,916,974	1,693,624	46,638,458	1,105,977	551,132	14,929,411	934,887
$30,000 under $40,000	10,387,300	363,409,631	24,731,347	3,536,026	123,442,031	3,678,058	1,036,356	36,953,260	2,183,086
$40,000 under $50,000	9,179,032	412,007,993	30,555,752	2,235,541	100,182,530	2,662,335	2,032,953	91,094,904	5,544,858
$50,000 under $75,000	17,672,862	1,090,633,760	93,323,001	3,767,507	229,777,821	6,706,336	2,356,909	146,113,127	8,831,071
$75,000 under $100,000	11,683,177	1,011,099,797	96,018,996	1,514,094	128,931,394	4,246,733	1,676,796	144,398,276	8,752,122
$100,000 under $200,000	14,640,768	1,963,004,189	248,967,619	543,389	64,275,184	2,126,257	848,243	98,744,761	6,069,929
$200,000 or more	4,680,493	2,421,049,214	530,496,852	52,550	35,880,150	767,863	28,077	13,751,991	823,854
Joint returns									
Total	39,441,246	5,176,521,610	739,691,143	9,510,948	545,406,510	15,955,297	5,476,104	406,784,385	24,676,132
Under $5,000	3,974	-5,208,477	76,030	0	0	0	0	0	0
$5,000 under $10,000	* 737	* 5,288	* 6,955	* 0	* 0	* 0	0	0	0
$10,000 under $15,000	* 308	* 4,027	* 926	0	0	0	* 0	* 0	* 0
$15,000 under $20,000	59,114	1,155,026	3,987	59,109	1,154,939	3,512	0	0	0
$20,000 under $25,000	637,268	14,483,081	155,102	637,006	14,476,858	154,499	* 158	* 3,850	* 209
$25,000 under $30,000	899,503	24,736,105	551,081	897,950	24,694,540	546,957	* 349	* 9,581	* 572
$30,000 under $40,000	1,941,716	68,463,721	2,404,209	1,735,823	60,521,635	1,970,470	203,875	7,871,010	419,709
$40,000 under $50,000	2,707,310	122,373,569	5,616,149	1,259,296	56,837,858	1,484,684	1,214,346	54,264,444	3,306,139
$50,000 under $75,000	8,721,538	548,616,027	33,955,288	2,957,394	182,634,990	5,256,785	1,647,331	103,298,542	6,234,462
$75,000 under $100,000	8,300,348	721,926,856	56,464,943	1,414,662	120,789,438	3,982,262	1,563,308	134,952,869	8,185,126
$100,000 under $200,000	12,139,380	1,637,648,378	194,676,247	509,253	59,868,826	2,031,861	825,225	95,765,998	5,893,345
$200,000 or more	4,030,049	2,042,318,009	445,780,226	40,456	24,427,425	524,267	21,512	10,618,092	636,570
Single returns									
Total	43,474,092	1,942,206,980	241,743,641	13,057,627	235,894,400	6,816,486	5,696,425	149,032,121	9,024,323
Under $5,000	314,191	-424,704	82,904	215,727	576,531	11,191	45,111	130,027	7,855
$5,000 under $10,000	2,149,870	16,804,360	415,674	2,070,988	16,219,621	354,712	19,203	140,470	8,540
$10,000 under $15,000	4,883,897	61,758,388	1,665,434	4,346,084	54,780,689	1,246,169	502,142	6,551,169	366,083
$15,000 under $20,000	4,956,509	86,432,081	3,733,706	3,730,335	63,575,917	2,356,293	984,618	18,626,385	1,022,169
$20,000 under $25,000	4,311,681	96,810,520	5,811,791	789,903	17,451,918	537,771	2,468,716	54,209,518	3,375,652
$25,000 under $30,000	3,954,908	108,550,544	7,813,369	507,332	13,954,289	343,876	502,386	13,584,477	852,967
$30,000 under $40,000	6,721,661	233,877,558	19,479,620	780,573	26,908,375	766,039	532,762	18,506,728	1,125,010
$40,000 under $50,000	4,848,324	216,873,291	20,900,460	301,708	13,388,930	400,613	351,966	15,730,354	966,491
$50,000 under $75,000	6,496,893	393,492,378	48,104,663	227,627	13,486,490	405,125	224,414	13,475,149	819,654
$75,000 under $100,000	2,495,680	213,328,837	31,183,065	52,746	4,359,983	137,107	42,724	3,602,855	212,742
$100,000 under $200,000	1,847,239	240,370,270	41,175,480	26,271	3,427,495	70,220	17,231	2,297,089	135,806
$200,000 or more	493,239	274,333,457	61,377,474	8,333	7,764,163	187,368	5,153	2,177,901	131,354

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Selected marital status by size of adjusted gross income	7 under 10 percent			10 under 12 percent			12 under 15 percent		
	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
All returns									
Total	22,909,405	1,361,867,737	117,265,642	10,228,777	822,937,259	89,792,598	9,982,830	1,151,282,843	155,828,198
Under $5,000	38,415	138,011	11,063	* 7,041	* 24,977	* 2,763	* 4,350	* 16,894	* 2,358
$5,000 under $10,000	28,272	215,267	18,204	10,056	70,109	7,873	10,157	85,367	10,837
$10,000 under $15,000	18,166	219,536	18,347	* 7,213	* 94,229	* 10,530	* 8,733	* 109,508	* 14,066
$15,000 under $20,000	211,764	3,751,593	289,696	* 23,234	* 373,071	* 41,968	5,279	88,586	11,371
$20,000 under $25,000	1,088,958	26,014,228	1,944,552	3,564	84,632	9,434	* 4,062	* 90,949	* 11,567
$25,000 under $30,000	2,990,865	82,249,062	6,665,964	58,355	1,613,166	168,577	* 5,332	* 142,583	* 19,466
$30,000 under $40,000	4,765,046	162,825,737	14,725,884	1,038,440	39,781,917	4,071,020	5,305	186,554	24,733
$40,000 under $50,000	1,834,344	82,649,014	7,026,898	2,696,136	119,566,353	13,021,085	375,025	18,279,521	2,249,472
$50,000 under $75,000	5,849,515	364,434,127	31,104,340	1,388,286	84,967,305	9,349,004	3,322,078	197,453,243	26,606,536
$75,000 under $100,000	3,594,935	311,450,893	26,991,398	2,356,015	206,122,956	22,148,317	1,094,727	95,164,271	12,812,125
$100,000 under $200,000	2,425,994	292,878,416	25,463,974	2,555,772	323,996,300	35,838,668	4,799,547	661,787,110	89,263,110
$200,000 or more	63,131	35,041,855	3,005,322	84,664	46,242,245	5,123,359	348,234	177,878,257	24,802,558
Joint returns									
Total	9,951,367	863,838,351	74,336,791	4,484,394	519,312,657	56,763,103	4,752,540	764,156,240	103,479,219
Under $5,000	0	0	0	0	0	0	0	0	0
$5,000 under $10,000	0	0	0	0	0	0	0	0	0
$10,000 under $15,000	0	0	0	0	0	0	0	0	0
$15,000 under $20,000	0	0	0	0	0	0	0	0	0
$20,000 under $25,000	d	d	d	0	0	0	* 0	* 0	* 0
$25,000 under $30,000	d	d	d	* 973	* 25,634	* 2,941	0	0	0
$30,000 under $40,000	762	26,343	2,243	* 558	* 19,871	* 2,141	* 271	* 10,340	* 1,300
$40,000 under $50,000	231,518	11,173,975	812,465	* 654	* 29,375	* 3,212	* 1,416	* 64,447	* 8,906
$50,000 under $75,000	4,056,467	258,276,873	21,990,269	52,886	3,921,689	394,178	* 3,569	* 226,646	* 29,871
$75,000 under $100,000	3,254,572	282,727,180	24,475,954	1,941,594	171,153,961	18,285,526	120,447	11,790,752	1,444,440
$100,000 under $200,000	2,355,736	283,993,614	24,690,175	2,414,428	306,922,263	33,939,295	4,307,449	602,621,369	81,153,695
$200,000 or more	52,028	27,633,051	2,365,132	73,300	37,239,864	4,135,809	319,388	149,442,686	20,841,006
Single returns									
Total	10,989,782	388,834,328	33,688,141	5,010,640	250,649,451	27,245,157	4,558,788	320,561,063	43,379,950
Under $5,000	38,415	138,011	11,063	* 7,041	* 24,977	* 2,763	* 4,350	* 16,894	* 2,358
$5,000 under $10,000	28,272	215,267	18,204	10,056	70,109	7,873	10,157	85,367	10,837
$10,000 under $15,000	13,809	158,538	13,673	* 7,213	* 94,229	* 10,530	* 8,733	* 109,508	* 14,066
$15,000 under $20,000	208,651	3,691,368	284,290	* 23,126	* 371,270	* 41,777	5,025	83,925	10,777
$20,000 under $25,000	1,040,614	24,866,419	1,857,471	3,515	83,517	9,301	* 3,916	* 87,558	* 11,125
$25,000 under $30,000	2,888,053	79,433,875	6,437,726	48,061	1,332,480	138,078	* 5,283	* 141,361	* 19,308
$30,000 under $40,000	4,422,992	150,690,923	13,707,747	977,506	37,493,075	3,831,383	* 2,679	* 91,549	* 12,940
$40,000 under $50,000	1,259,529	56,025,420	4,928,880	2,582,586	114,515,608	12,471,418	348,158	17,007,148	2,088,576
$50,000 under $75,000	918,158	53,326,259	4,662,727	1,051,792	62,781,182	6,969,976	3,135,045	185,826,071	25,055,935
$75,000 under $100,000	125,755	10,664,103	943,735	208,915	17,538,538	1,948,540	731,952	62,190,216	8,538,809
$100,000 under $200,000	37,096	4,827,629	411,462	80,790	9,931,400	1,108,147	280,418	33,421,696	4,611,952
$200,000 or more	8,439	4,796,517	411,164	10,038	6,413,067	705,372	23,072	21,499,770	3,003,268

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Selected marital status by size of adjusted gross income	15 under 17 percent			17 under 25 percent			25 under 30 percent		
	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
All returns									
Total	4,270,880	656,490,017	104,666,910	4,893,149	1,287,708,443	264,314,669	811,458	676,435,727	183,422,235
Under $5,000	* 1,005	* 2,965	* 467	0	0	0	0	0	0
$5,000 under $10,000	* 2,011	* 15,775	* 2,590	* 6,136	* 36,897	* 7,165	* 3,016	* 20,572	* 5,483
$10,000 under $15,000	* 0	* 0	* 0	* 4,965	* 53,721	* 11,388	* 1,100	* 12,762	* 3,583
$15,000 under $20,000	* 2,011	* 35,571	* 5,680	* 1,433	* 23,909	* 4,384	* 0	* 0	* 0
$20,000 under $25,000	2,905	63,363	10,309	d	d	d	* 0	* 0	* 0
$25,000 under $30,000	644	18,026	2,964	d	d	d	* 47	* 1,303	* 351
$30,000 under $40,000	* 609	* 21,435	* 3,415	5,098	184,421	36,793	* 6	* 219	* 61
$40,000 under $50,000	* 792	* 36,909	* 6,030	* 3,199	* 148,619	* 29,244	* 49	* 2,118	* 596
$50,000 under $75,000	974,393	66,990,549	10,541,021	13,366	845,065	167,593	* 629	* 41,785	* 11,402
$75,000 under $100,000	808,372	68,459,960	11,026,742	636,678	56,443,347	10,000,720	* 455	* 41,458	* 10,987
$100,000 under $200,000	1,878,807	287,182,392	45,632,374	1,580,296	232,779,163	44,197,088	6,926	1,105,447	292,109
$200,000 or more	599,330	233,663,072	37,435,318	2,636,736	997,060,440	209,833,385	799,229	675,210,062	183,097,662
Joint returns									
Total	1,958,233	431,531,705	68,805,053	2,636,802	930,945,251	193,028,026	615,573	557,753,497	151,132,974
Under $5,000	0	0	0	0	0	0	0	0	0
$5,000 under $10,000	0	0	0	0	0	0	0	0	0
$10,000 under $15,000	0	0	0	* 300	* 3,921	* 799	d	d	d
$15,000 under $20,000	0	0	0	0	0	0	0	0	0
$20,000 under $25,000	0	0	0	0	0	0	0	0	0
$25,000 under $30,000	* 49	* 1,334	* 206	0	0	0	0	0	0
$30,000 under $40,000	* 8	* 253	* 40	* 3	* 107	* 19	d	d	d
$40,000 under $50,000	* 71	* 3,116	* 485	0	0	0	0	0	0
$50,000 under $75,000	* 1,916	* 124,234	* 19,934	* 1,498	* 101,933	* 18,810	* 313	* 21,118	* 5,779
$75,000 under $100,000	* 3,040	* 271,948	* 43,105	* 2,669	* 235,690	* 45,030	* 0	* 0	* 0
$100,000 under $200,000	1,384,254	226,474,639	35,910,078	341,369	61,788,169	10,993,979	* 1,500	* 189,667	* 52,375
$200,000 or more	568,896	204,656,182	32,831,205	2,290,963	868,815,431	181,969,390	613,752	557,542,480	151,074,755
Single returns									
Total	2,037,657	189,238,368	30,172,589	1,959,862	293,047,745	58,238,220	141,925	84,460,234	22,932,276
Under $5,000	* 1,005	* 2,965	* 467	0	0	0	0	0	0
$5,000 under $10,000	* 2,011	* 15,775	* 2,590	* 6,136	* 36,897	* 7,165	* 3,016	* 20,572	* 5,483
$10,000 under $15,000	* 0	* 0	* 0	d	d	d	d	d	d
$15,000 under $20,000	* 2,011	* 35,571	* 5,680	* 1,433	* 23,909	* 4,384	* 0	* 0	* 0
$20,000 under $25,000	2,749	59,787	9,738	* 2,267	* 51,804	* 10,733	* 0	* 0	* 0
$25,000 under $30,000	* 583	* 16,353	* 2,706	* 2,842	* 77,665	* 15,552	* 40	* 1,122	* 302
$30,000 under $40,000	* 457	* 16,331	* 2,609	4,692	170,576	33,894	0	0	0
$40,000 under $50,000	* 599	* 28,145	* 4,633	d	d	d	* 0	* 0	* 0
$50,000 under $75,000	929,085	63,921,362	10,055,973	10,738	673,738	134,428	d	d	d
$75,000 under $100,000	731,034	61,605,878	9,947,082	601,253	53,260,927	9,422,746	* 312	* 28,664	* 7,370
$100,000 under $200,000	343,576	41,862,449	6,707,723	1,058,271	144,078,828	27,979,485	* 2,103	* 312,066	* 84,805
$200,000 or more	24,545	21,673,751	3,433,390	264,760	94,493,036	20,593,988	135,329	84,083,515	22,830,336

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Selected marital status by size of adjusted gross income	30 under 50 percent			50 under 100 percent			100 percent or more		
	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
All returns									
Total	74,275	206,269,147	65,385,608	1,050	415,415	255,143	7,287	-7,467,207	263,385
Under $5,000	* 140	* 533	* 211	* 0	* 0	* 0	6,869	-7,560,125	132,944
$5,000 under $10,000	* 103	* 964	* 391	* 330	* 1,877	* 1,674	* 334	* 2,730	* 5,160
$10,000 under $15,000	* 152	* 1,705	* 745	* 3	* 44	* 35	* 7	* 84	* 202
$15,000 under $20,000	* 1,200	* 21,754	* 6,780	* 110	* 1,983	* 1,556	* 11	* 189	* 616
$20,000 under $25,000	* 0	* 0	* 0	0	0	0	d	d	d
$25,000 under $30,000	* 327	* 8,922	* 2,853	d	d	d	* 0	* 0	* 0
$30,000 under $40,000	* 103	* 3,522	* 1,091	d	d	d	d	d	d
$40,000 under $50,000	* 974	* 47,165	* 14,613	* 19	* 859	* 621	0	0	0
$50,000 under $75,000	* 136	* 8,045	* 3,537	* 33	* 2,059	* 1,225	* 10	* 635	* 936
$75,000 under $100,000	* 1,048	* 82,261	* 26,291	* 48	* 4,367	* 2,544	* 8	* 615	* 1,018
$100,000 under $200,000	1,753	249,382	78,243	* 24	* 3,580	* 2,280	* 17	* 2,454	* 3,587
$200,000 or more	68,340	205,844,894	65,250,853	176	390,183	238,434	* 25	* 86,065	* 118,243
Joint returns									
Total	50,122	161,632,179	51,156,266	793	296,708	183,715	4,369	-5,135,873	174,568
Under $5,000	0	0	0	0	0	0	3,974	-5,208,477	76,030
$5,000 under $10,000	* 103	* 964	* 391	* 300	* 1,594	* 1,404	* 334	* 2,730	* 5,160
$10,000 under $15,000	0	0	0	d	d	d	* 4	* 51	* 88
$15,000 under $20,000	0	0	0	0	0	0	* 5	* 87	* 475
$20,000 under $25,000	0	0	0	0	0	0	d	d	d
$25,000 under $30,000	0	0	0	d	d	d	0	0	0
$30,000 under $40,000	d	d	d	d	d	d	d	d	d
$40,000 under $50,000	d	d	d	d	d	d	* 0	* 0	* 0
$50,000 under $75,000	* 132	* 7,830	* 3,456	* 26	* 1,716	* 1,007	* 7	* 457	* 737
$75,000 under $100,000	* 3	* 291	* 119	* 45	* 4,111	* 2,365	* 8	* 615	* 1,018
$100,000 under $200,000	* 134	* 19,164	* 7,066	* 17	* 2,624	* 1,599	* 14	* 2,045	* 2,778
$200,000 or more	49,646	161,600,363	51,144,124	89	275,961	170,366	* 18	* 66,474	* 87,603
Single returns									
Total	18,795	31,692,379	10,111,268	* 177	* 91,562	* 57,115	2,414	-1,294,671	78,115
Under $5,000	* 140	* 533	* 211	* 0	* 0	* 0	2,402	-1,314,641	46,995
$5,000 under $10,000	0	0	0	* 30	* 283	* 270	0	0	0
$10,000 under $15,000	* 152	* 1,705	* 745	0	0	0	* 0	* 0	* 0
$15,000 under $20,000	* 1,200	* 21,754	* 6,780	* 110	* 1,983	* 1,556	* 0	* 0	* 0
$20,000 under $25,000	* 0	* 0	* 0	0	0	0	0	0	0
$25,000 under $30,000	* 327	* 8,922	* 2,853	0	0	0	0	0	0
$30,000 under $40,000	* 0	* 0	* 0	0	0	0	* 0	* 0	* 0
$40,000 under $50,000	d	d	d	* 0	* 0	* 0	0	0	0
$50,000 under $75,000	d	d	d	d	d	d	d	d	d
$75,000 under $100,000	* 987	* 77,418	* 24,756	* 3	* 256	* 179	0	0	0
$100,000 under $200,000	* 1,476	* 210,600	* 64,631	* 4	* 609	* 442	* 3	* 409	* 809
$200,000 or more	13,540	31,324,266	9,996,672	d	d	d	d	d	d

* Estimate should be used with caution due to the small number of sample returns on which it is based.
d Data deleted to avoid disclosure of information for specific taxpayers. Deleted data are included in appropriate totals.
NOTE: Detail may not add to totals because of rounding.
Source: IRS, Statistics of Income Division, July 2013

14-Apr-14

2010 Individual Income Tax Returns with Total Income Tax:
Total Income Tax as a Percentage of Adjusted Gross Income, by Size of Adjusted Gross Income
[All figures are estimates based on samples--money amounts are in thousands of dollars]

Selected marital status by size of adjusted gross income	Total income tax as a percentage of adjusted gross income								
	Total			Under 5 percent			5 under 7 percent		
	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
All returns									
Total	84,475,933	7,246,201,878	951,673,976	27,220,034	1,066,662,468	30,141,951	12,856,345	681,897,131	41,134,541
Under $5,000	291,312	-5,346,154	292,819	209,519	519,529	10,384	35,379	100,793	5,959
$5,000 under $10,000	1,967,069	14,886,296	395,584	1,881,868	14,274,576	332,838	20,965	149,235	9,469
$10,000 under $15,000	3,021,672	39,267,757	928,662	2,490,554	32,404,972	525,666	504,336	6,547,219	370,566
$15,000 under $20,000	4,895,526	85,615,474	2,503,969	4,496,139	78,555,346	1,982,422	200,885	3,543,822	209,915
$20,000 under $25,000	4,718,512	105,992,910	4,756,061	2,688,130	58,778,411	1,951,075	1,828,680	42,605,686	2,407,369
$25,000 under $30,000	4,690,889	128,948,650	7,023,780	1,461,314	40,278,843	896,170	1,831,295	48,871,509	3,095,369
$30,000 under $40,000	9,871,627	345,171,098	21,115,460	3,586,981	125,774,627	3,227,872	1,007,856	35,298,999	2,119,437
$40,000 under $50,000	8,720,664	390,928,765	26,638,194	2,876,021	127,835,329	3,700,061	1,533,916	69,785,178	4,085,683
$50,000 under $75,000	16,764,287	1,034,722,614	80,932,131	4,509,744	277,769,466	7,820,511	2,993,285	181,037,117	11,034,207
$75,000 under $100,000	11,386,865	984,833,505	86,093,509	2,167,098	185,138,644	5,931,039	1,845,945	160,086,198	9,629,153
$100,000 under $200,000	13,870,207	1,854,117,785	224,422,716	805,852	94,341,874	3,164,024	1,030,778	120,452,709	7,354,903
$200,000 or more	4,277,304	2,267,063,178	496,571,091	46,814	30,990,851	599,889	23,026	13,418,666	812,510
Joint returns									
Total	36,960,595	4,898,091,211	675,285,329	10,686,917	667,761,704	19,283,696	5,671,565	443,769,600	26,799,953
Under $5,000	3,556	-4,060,112	111,474	0	0	0	0	0	0
$5,000 under $10,000	* 7	* 59	* 189	* 0	* 0	* 0	0	0	0
$10,000 under $15,000	* 7	* 101	* 284	d	d	d	* 0	* 0	* 0
$15,000 under $20,000	15,308	290,687	6,885	d	d	d	0	0	0
$20,000 under $25,000	288,428	6,583,106	62,102	288,386	6,582,253	61,360	0	0	0
$25,000 under $30,000	606,850	16,868,324	261,124	606,830	16,867,759	260,853	* 0	* 0	* 0
$30,000 under $40,000	1,737,472	61,351,557	1,587,597	1,703,575	60,060,425	1,518,820	33,890	1,290,860	68,613
$40,000 under $50,000	2,410,418	108,775,929	4,172,094	1,652,311	73,617,602	2,144,973	732,425	33,926,256	1,933,905
$50,000 under $75,000	8,404,872	529,048,094	28,351,530	3,560,026	221,890,456	6,110,934	2,157,964	131,672,563	8,036,667
$75,000 under $100,000	8,237,028	716,051,691	50,143,667	2,054,750	175,834,886	5,650,407	1,719,984	149,578,328	8,992,041
$100,000 under $200,000	11,579,435	1,556,227,681	174,916,716	770,350	89,832,278	3,059,894	1,008,003	117,584,629	7,177,093
$200,000 or more	3,677,214	1,906,954,092	415,671,666	35,815	22,793,097	475,202	19,300	9,716,965	591,633
Single returns									
Total	39,541,619	1,812,425,721	217,625,777	13,225,140	263,325,014	7,201,216	5,764,723	168,513,674	10,174,217
Under $5,000	285,316	-337,371	49,762	208,521	515,021	10,329	35,379	100,793	5,959
$5,000 under $10,000	1,957,549	14,804,300	393,256	1,874,361	14,210,540	331,752	18,960	131,334	8,415
$10,000 under $15,000	2,955,955	38,399,047	915,219	2,427,780	31,569,713	514,551	501,395	6,513,778	368,521
$15,000 under $20,000	4,685,611	81,879,917	2,407,222	4,302,849	75,120,660	1,912,718	190,787	3,358,331	199,482
$20,000 under $25,000	4,096,433	91,913,457	4,449,802	2,146,058	46,561,478	1,759,673	1,761,074	41,031,886	2,316,783
$25,000 under $30,000	3,674,297	100,800,507	6,313,825	586,697	16,035,514	457,328	1,744,279	46,526,706	2,949,174
$30,000 under $40,000	6,622,097	230,377,764	17,323,265	917,813	31,654,359	879,570	680,507	23,513,277	1,436,203
$40,000 under $50,000	4,726,745	211,215,814	18,930,654	392,497	17,270,916	532,370	435,807	19,375,636	1,181,495
$50,000 under $75,000	6,070,011	367,180,150	42,839,220	278,053	16,533,617	504,463	325,492	19,015,003	1,166,370
$75,000 under $100,000	2,295,447	195,558,050	28,051,313	55,663	4,626,475	131,677	50,385	4,161,192	250,347
$100,000 under $200,000	1,713,104	223,488,888	38,198,024	25,879	3,311,029	73,043	17,997	2,293,512	142,960
$200,000 or more	459,056	257,145,197	57,754,216	8,969	5,915,693	93,742	2,660	2,492,226	148,507

Selected marital status by size of adjusted gross income	7 under 10 percent			10 under 12 percent			12 under 15 percent		
	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
All returns									
Total	20,412,110	1,297,325,565	110,384,148	7,172,217	660,580,437	72,624,192	8,324,523	997,551,034	134,749,555
Under $5,000	23,426	86,136	6,887	* 7,511	* 23,673	* 2,615	* 3,112	* 11,443	* 1,485
$5,000 under $10,000	33,578	243,855	20,252	9,539	69,869	7,706	9,963	76,529	9,794
$10,000 under $15,000	15,016	172,905	14,430	* 5,052	* 59,720	* 6,355	* 6,155	* 75,736	* 9,910
$15,000 under $20,000	175,374	3,116,367	245,613	* 7,002	* 119,126	* 13,646	* 8,404	* 147,959	* 19,099
$20,000 under $25,000	191,387	4,379,679	358,899	* 998	* 24,416	* 2,668	* 5,071	* 107,298	* 13,685
$25,000 under $30,000	1,344,786	38,336,083	2,860,142	48,096	1,310,462	136,632	* 2,015	* 58,288	* 8,104
$30,000 under $40,000	5,150,204	179,539,141	15,262,683	115,429	4,167,169	442,995	* 5,028	* 179,303	* 22,982
$40,000 under $50,000	2,583,046	112,968,918	10,031,807	1,663,830	77,346,693	8,431,124	60,976	2,855,619	359,974
$50,000 under $75,000	4,348,782	274,164,356	22,588,464	1,336,503	80,690,450	8,940,056	2,922,362	175,539,109	23,436,894
$75,000 under $100,000	3,860,151	331,285,636	28,475,722	1,304,008	118,291,063	12,837,990	956,383	81,895,039	11,084,337
$100,000 under $200,000	2,625,510	320,352,315	27,708,087	2,593,513	334,784,435	36,972,914	4,003,689	560,648,896	75,257,315
$200,000 or more	60,851	32,680,175	2,811,162	80,737	43,693,360	4,829,490	341,365	175,955,815	24,525,976
Joint returns									
Total	8,814,792	814,407,771	69,189,024	3,463,278	441,527,826	48,524,402	3,871,837	654,228,110	88,391,601
Under $5,000	0	0	0	0	0	0	0	0	0
$5,000 under $10,000	0	0	0	0	0	0	0	0	0
$10,000 under $15,000	0	0	0	0	0	0	0	0	0
$15,000 under $20,000	0	0	0	0	0	0	d	d	d
$20,000 under $25,000	0	0	0	0	0	0	d	d	d
$25,000 under $30,000	0	0	0	0	0	0	0	0	0
$30,000 under $40,000	0	0	0	* 0	* 0	* 0	0	0	0
$40,000 under $50,000	24,317	1,168,181	84,428	* 1,005	* 47,262	* 5,387	* 312	* 14,595	* 1,944
$50,000 under $75,000	2,673,845	174,622,266	14,088,097	* 7,002	* 488,764	* 51,274	* 3,609	* 213,530	* 30,765
$75,000 under $100,000	3,520,899	303,051,978	26,015,507	923,683	85,891,813	9,251,271	12,889	1,266,460	155,940
$100,000 under $200,000	2,545,215	310,280,603	26,823,508	2,460,038	318,790,113	35,194,340	3,544,752	505,765,972	67,730,836
$200,000 or more	50,517	25,284,743	2,177,484	71,550	36,309,873	4,022,129	309,974	146,962,480	20,471,400
Single returns									
Total	10,002,363	390,664,268	33,412,070	3,181,485	175,900,335	19,363,703	3,866,917	283,696,550	38,296,138
Under $5,000	23,426	86,136	6,887	* 7,511	* 23,673	* 2,615	* 3,112	* 11,443	* 1,485
$5,000 under $10,000	33,578	243,855	20,252	9,539	69,869	7,706	9,963	76,529	9,794
$10,000 under $15,000	15,016	172,905	14,430	* 5,052	* 59,720	* 6,355	* 6,155	* 75,736	* 9,910
$15,000 under $20,000	170,298	3,027,816	238,160	* 7,002	* 119,126	* 13,646	d	d	d
$20,000 under $25,000	179,027	4,091,811	335,369	* 998	* 24,416	* 2,668	d	d	d
$25,000 under $30,000	1,292,203	36,840,682	2,746,443	46,041	1,254,171	130,198	* 2,015	* 58,288	* 8,104
$30,000 under $40,000	4,918,205	171,397,999	14,582,254	96,440	3,493,276	372,120	d	d	d
$40,000 under $50,000	2,240,880	97,466,195	8,764,976	1,609,690	74,855,643	8,160,282	46,041	2,160,765	271,210
$50,000 under $75,000	938,970	54,592,137	4,721,803	1,138,272	67,657,223	7,523,245	2,767,991	166,071,991	22,167,086
$75,000 under $100,000	136,578	11,378,924	996,029	184,687	15,615,948	1,737,988	709,890	60,090,063	8,192,162
$100,000 under $200,000	45,796	5,971,026	524,377	68,725	8,297,754	919,268	280,113	33,629,074	4,637,054
$200,000 or more	8,387	5,394,781	461,089	7,528	4,429,515	487,613	26,431	21,183,537	2,955,724

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Selected marital status by size of adjusted gross income	15 under 17 percent			17 under 25 percent			25 under 30 percent		
	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
All returns									
Total	3,394,093	549,360,635	87,557,969	4,294,392	1,178,260,733	242,312,815	722,992	614,579,351	166,918,802
Under $5,000	* 998	* 4,718	* 739	* 4,031	* 16,824	* 3,138	0	0	0
$5,000 under $10,000	* 1,018	* 9,642	* 1,597	* 9,106	* 56,307	* 11,792	* 1,018	* 6,189	* 1,587
$10,000 under $15,000	* 0	* 0	* 0	* 549	* 7,112	* 1,386	* 0	* 0	* 0
$15,000 under $20,000	* 4,151	* 72,569	* 11,832	* 998	* 17,151	* 3,908	* 1,018	* 18,508	* 4,676
$20,000 under $25,000	* 2,097	* 44,997	* 7,161	* 998	* 24,890	* 5,671	* 8	* 166	* 44
$25,000 under $30,000	0	0	0	* 1,029	* 28,908	* 6,652	* 1,024	* 28,490	* 7,366
$30,000 under $40,000	* 1,000	* 32,569	* 5,288	* 5,117	* 178,845	* 33,950	0	0	0
$40,000 under $50,000	* 997	* 48,287	* 7,720	* 1,387	* 67,016	* 14,651	* 297	* 13,632	* 3,527
$50,000 under $75,000	646,277	45,032,800	7,012,044	7,234	482,958	92,086	* 41	* 2,809	* 756
$75,000 under $100,000	780,746	65,819,473	10,584,769	470,230	42,103,431	7,491,545	* 1,841	* 170,512	* 43,889
$100,000 under $200,000	1,413,552	218,207,123	34,723,290	1,393,455	204,729,334	39,058,224	3,087	499,922	133,562
$200,000 or more	543,257	220,088,456	35,203,528	2,400,260	930,547,956	195,589,811	714,656	613,839,124	166,723,395
Joint returns									
Total	1,499,996	355,879,941	56,757,202	2,354,175	858,916,926	178,203,591	546,257	505,836,165	137,285,642
Under $5,000	0	0	0	0	0	0	0	0	0
$5,000 under $10,000	0	0	0	0	0	0	0	0	0
$10,000 under $15,000	0	0	0	0	0	0	0	0	0
$15,000 under $20,000	0	0	0	0	0	0	0	0	0
$20,000 under $25,000	0	0	0	0	0	0	d	d	d
$25,000 under $30,000	0	0	0	d	d	d	* 6	* 182	* 52
$30,000 under $40,000	0	0	0	d	d	d	0	0	0
$40,000 under $50,000	* 0	* 0	* 0	0	0	0	0	0	0
$50,000 under $75,000	* 1,562	* 101,764	* 16,053	* 766	* 52,458	* 9,979	d	d	d
$75,000 under $100,000	* 2,572	* 223,588	* 36,004	* 1,939	* 173,822	* 32,763	d	d	d
$100,000 under $200,000	982,079	164,753,113	26,132,012	268,275	49,116,250	8,761,665	* 310	* 53,765	* 14,643
$200,000 or more	513,783	190,801,477	30,573,132	2,083,190	809,574,278	169,399,160	545,891	505,779,152	137,270,123
Single returns									
Total	1,658,872	160,303,557	25,520,634	1,690,844	261,829,002	52,340,323	130,919	77,550,112	21,095,068
Under $5,000	* 998	* 4,718	* 739	* 4,031	* 16,824	* 3,138	0	0	0
$5,000 under $10,000	* 1,018	* 9,642	* 1,597	d	d	d	* 1,018	* 6,189	* 1,587
$10,000 under $15,000	* 0	* 0	* 0	* 549	* 7,112	* 1,386	* 0	* 0	* 0
$15,000 under $20,000	* 4,151	* 72,569	* 11,832	d	d	d	* 1,018	* 18,508	* 4,676
$20,000 under $25,000	* 2,097	* 44,997	* 7,161	d	d	d	* 0	* 0	* 0
$25,000 under $30,000	0	0	0	* 1,026	* 28,827	* 6,635	* 1,018	* 28,308	* 7,314
$30,000 under $40,000	* 1,000	* 32,569	* 5,288	d	d	d	0	0	0
$40,000 under $50,000	* 0	* 0	* 0	* 1,387	* 67,016	* 14,651	* 297	* 13,632	* 3,527
$50,000 under $75,000	615,791	42,954,132	6,687,506	d	d	d	0	0	0
$75,000 under $100,000	709,400	59,483,157	9,582,785	447,455	40,077,290	7,126,717	* 1,236	* 112,217	* 28,251
$100,000 under $200,000	301,032	36,939,816	5,942,229	971,043	132,663,468	25,842,925	* 2,162	* 333,317	* 88,724
$200,000 or more	23,385	20,761,956	3,281,496	243,695	88,335,326	19,220,918	124,170	77,037,941	20,960,989

14-Apr-14

Selected marital status by size of adjusted gross income	30 under 50 percent			50 under 100 percent			100 percent or more		
	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
All returns									
Total	70,475	205,768,431	65,369,293	1,229	305,763	183,684	7,523	-6,089,669	297,024
Under $5,000	* 6	* 26	* 10	* 143	* 534	* 329	7,188	-6,109,829	261,274
$5,000 under $10,000	d	d	d	0	0	0	d	d	d
$10,000 under $15,000	0	0	0	d	d	d	d	d	d
$15,000 under $20,000	* 1,386	* 21,283	* 6,716	* 0	* 0	* 0	* 170	* 3,343	* 6,140
$20,000 under $25,000	* 1,112	* 26,704	* 8,794	0	0	0	* 32	* 663	* 695
$25,000 under $30,000	* 1,026	* 28,229	* 8,699	d	d	d	d	d	d
$30,000 under $40,000	* 6	* 208	* 93	* 6	* 237	* 158	* 0	* 0	* 0
$40,000 under $50,000	d	d	d	* 37	* 1,551	* 1,217	d	d	d
$50,000 under $75,000	* 4	* 241	* 106	* 3	* 181	* 122	* 53	* 3,128	* 6,886
$75,000 under $100,000	* 449	* 42,338	* 14,125	* 11	* 906	* 539	* 3	* 264	* 400
$100,000 under $200,000	367	46,149	14,456	359	50,208	27,932	* 45	* 4,820	* 8,009
$200,000 or more	65,957	205,596,750	65,313,954	361	244,311	148,809	* 19	* 7,715	* 12,566
Joint returns									
Total	47,609	159,620,699	50,593,225	334	186,219	117,534	3,834	-4,043,750	139,461
Under $5,000	d	d	d	0	0	0	d	d	d
$5,000 under $10,000	d	d	d	0	0	0	d	d	d
$10,000 under $15,000	0	0	0	* 0	* 0	* 0	d	d	d
$15,000 under $20,000	0	0	0	0	0	0	* 141	* 2,781	* 4,923
$20,000 under $25,000	0	0	0	0	0	0	* 32	* 663	* 695
$25,000 under $30,000	* 8	* 217	* 68	* 0	* 0	* 0	d	d	d
$30,000 under $40,000	0	0	0	d	d	d	0	0	0
$40,000 under $50,000	* 10	* 438	* 179	d	d	d	d	d	d
$50,000 under $75,000	* 4	* 241	* 106	d	d	d	d	d	d
$75,000 under $100,000	* 307	* 30,393	* 9,520	d	d	d	0	0	0
$100,000 under $200,000	* 350	* 43,851	* 13,587	* 18	* 2,514	* 1,875	* 43	* 4,592	* 7,264
$200,000 or more	46,918	159,545,479	50,569,737	266	181,404	113,974	* 10	* 5,144	* 7,692
Single returns									
Total	17,550	31,625,336	10,136,415	* 590	* 111,223	* 61,222	2,216	-1,093,350	24,770
Under $5,000	0	0	0	* 143	* 534	* 329	2,194	-1,096,513	18,283
$5,000 under $10,000	0	0	0	* 0	* 0	* 0	d	d	d
$10,000 under $15,000	* 0	* 0	* 0	* 8	* 82	* 66	* 0	* 0	* 0
$15,000 under $20,000	* 1,386	* 21,283	* 6,716	0	0	0	* 0	* 0	* 0
$20,000 under $25,000	* 1,112	* 26,704	* 8,794	0	0	0	0	0	0
$25,000 under $30,000	* 1,018	* 28,013	* 8,630	0	0	0	0	0	0
$30,000 under $40,000	* 3	* 99	* 41	0	0	0	* 0	* 0	* 0
$40,000 under $50,000	* 146	* 6,011	* 2,143	* 0	* 0	* 0	0	0	0
$50,000 under $75,000	0	0	0	0	0	0	d	d	d
$75,000 under $100,000	d	d	d	* 6	* 574	* 351	d	d	d
$100,000 under $200,000	d	d	d	* 338	* 47,367	* 25,830	d	d	d
$200,000 or more	13,726	31,528,984	10,104,616	d	d	d	d	d	d

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

d Data deleted to avoid disclosure of information for specific taxpayers. Deleted data are included in appropriate totals.

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

Source: IRS, Statistics of Income Division, July 2012

14-Apr-14

2009 Individual Income Tax Returns with Total Income Tax:
Total Income Tax as a Percentage of Adjusted Gross Income, by Size of Adjusted Gross Income
[All figures are estimates based on samples--money amounts are in thousands of dollars]

Selected marital status by size of adjusted gross income	Total income tax as a percentage of adjusted gross income								
	Total			Under 5 percent			5 under 7 percent		
	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
All returns									
Total	81,890,189	6,777,684,912	865,948,695	27,230,539	1,078,790,166	30,248,139	12,680,148	685,144,935	41,359,287
Under $5,000	310,407	-4,191,834	125,654	219,274	534,626	9,614	36,414	112,961	6,851
$5,000 under $10,000	1,899,331	14,394,215	379,851	1,828,792	13,889,516	326,673	16,024	112,866	6,696
$10,000 under $15,000	2,883,906	37,631,534	848,075	2,426,990	31,696,720	490,054	431,808	5,609,464	317,817
$15,000 under $20,000	4,868,050	85,257,126	2,516,274	4,469,321	78,239,079	2,007,737	191,883	3,381,870	202,864
$20,000 under $25,000	4,639,085	104,534,890	4,669,410	2,619,276	57,449,318	1,877,025	1,816,460	42,435,566	2,396,864
$25,000 under $30,000	4,603,763	126,758,904	6,827,564	1,503,944	41,437,038	905,363	1,719,228	45,920,858	2,914,240
$30,000 under $40,000	9,589,845	334,967,281	20,151,883	3,658,158	128,254,155	3,325,723	948,276	33,083,729	1,999,917
$40,000 under $50,000	8,381,017	375,777,731	25,404,304	2,814,074	124,969,746	3,642,018	1,497,737	68,325,290	4,003,628
$50,000 under $75,000	16,449,393	1,015,872,390	77,962,073	4,525,193	278,650,638	7,715,917	3,030,564	183,899,426	11,229,069
$75,000 under $100,000	10,987,101	950,450,965	80,492,622	2,274,779	194,424,203	6,075,343	1,887,711	164,079,065	9,858,591
$100,000 under $200,000	13,374,553	1,783,386,440	212,290,589	843,195	98,322,357	3,267,194	1,080,791	127,225,447	7,758,909
$200,000 or more	3,903,737	1,952,845,269	434,280,397	47,544	30,922,772	605,476	23,252	10,958,394	663,841
Joint returns									
Total	36,328,386	4,587,716,829	614,475,742	10,999,417	684,970,434	19,508,914	5,731,796	452,543,979	27,323,275
Under $5,000	d	d	d	0	0	0	0	0	0
$5,000 under $10,000	d	d	d	* 0	* 0	* 0	0	0	0
$10,000 under $15,000	* 212	* 2,624	* 237	d	d	d	* 0	* 0	* 0
$15,000 under $20,000	12,062	232,657	1,617	12,048	232,403	1,555	0	0	0
$20,000 under $25,000	293,795	6,786,138	52,985	d	d	d	0	0	0
$25,000 under $30,000	663,990	18,366,233	277,252	663,493	18,351,962	274,184	* 440	* 12,743	* 682
$30,000 under $40,000	1,829,929	64,587,354	1,682,149	1,810,380	63,833,207	1,641,089	19,536	753,657	40,771
$40,000 under $50,000	2,385,535	107,565,728	4,091,371	1,672,661	74,366,577	2,179,304	690,972	32,158,697	1,832,763
$50,000 under $75,000	8,431,000	531,080,354	28,339,174	3,550,300	221,138,261	5,976,455	2,197,291	134,344,688	8,191,578
$75,000 under $100,000	8,112,266	705,396,991	48,315,158	2,150,379	184,083,879	5,772,843	1,758,273	153,283,936	9,207,612
$100,000 under $200,000	11,215,624	1,504,719,338	166,410,222	810,331	94,216,920	3,157,719	1,045,441	122,990,104	7,502,706
$200,000 or more	3,381,865	1,652,259,182	365,251,661	35,825	21,958,573	452,776	19,843	9,000,153	547,163
Single returns									
Total	37,890,393	1,693,109,478	198,420,968	12,977,947	261,880,832	7,182,785	5,539,296	163,057,156	9,850,412
Under $5,000	306,955	-336,254	61,935	218,270	529,781	9,575	36,414	112,961	6,851
$5,000 under $10,000	1,889,266	14,308,642	377,422	1,819,788	13,812,435	325,572	15,025	104,852	6,243
$10,000 under $15,000	2,808,602	36,627,564	829,566	2,356,703	30,759,023	476,563	428,799	5,572,038	315,540
$15,000 under $20,000	4,641,153	81,212,284	2,427,863	4,252,649	74,373,477	1,931,479	185,874	3,274,251	196,675
$20,000 under $25,000	3,998,388	89,881,263	4,366,269	2,064,788	44,814,733	1,695,237	1,743,283	40,722,592	2,300,245
$25,000 under $30,000	3,545,636	97,502,780	6,114,145	590,468	16,184,220	464,517	1,625,802	43,379,129	2,758,030
$30,000 under $40,000	6,243,769	216,753,979	16,287,673	853,206	29,273,994	818,450	655,281	22,570,853	1,384,118
$40,000 under $50,000	4,457,318	199,210,426	17,759,496	365,744	16,182,212	486,959	450,317	20,006,489	1,211,651
$50,000 under $75,000	5,914,729	357,411,025	40,742,728	364,819	21,850,414	652,238	323,100	19,004,107	1,170,369
$75,000 under $100,000	2,099,692	178,987,502	25,213,312	57,144	4,837,972	126,979	51,222	4,232,044	254,630
$100,000 under $200,000	1,587,467	205,607,355	34,917,547	25,597	3,216,932	83,444	21,643	2,588,715	157,058
$200,000 or more	397,419	215,942,913	49,323,010	8,773	6,045,639	111,772	2,537	1,489,123	89,000

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Selected marital status by size of adjusted gross income	7 under 10 percent			10 under 12 percent			12 under 15 percent		
	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
All returns									
Total	19,795,536	1,261,424,719	107,104,197	6,870,369	630,713,414	69,301,939	7,693,900	897,053,750	120,972,630
Under $5,000	28,216	98,930	7,605	* 6,013	* 20,810	* 2,231	* 4,010	* 13,757	* 1,746
$5,000 under $10,000	33,861	232,962	19,366	* 6,453	* 51,779	* 5,579	* 2,622	* 16,409	* 2,275
$10,000 under $15,000	* 6,985	* 94,256	* 7,877	* 8,010	* 99,532	* 10,761	* 7,002	* 92,735	* 12,419
$15,000 under $20,000	191,694	3,384,501	263,978	* 4,228	* 67,999	* 7,640	* 3,982	* 65,500	* 8,840
$20,000 under $25,000	196,576	4,505,441	368,525	* 3	* 70	* 7	* 1,150	* 23,950	* 3,307
$25,000 under $30,000	1,327,372	37,928,280	2,839,724	47,896	1,328,327	140,218	* 1,094	* 29,810	* 4,236
$30,000 under $40,000	4,853,236	168,925,159	14,308,120	116,426	4,223,123	444,426	* 8,027	* 295,495	* 39,047
$40,000 under $50,000	2,430,588	106,163,250	9,393,587	1,580,920	73,625,528	8,014,500	56,345	2,632,859	333,336
$50,000 under $75,000	4,363,861	275,547,972	22,666,853	1,248,786	74,805,562	8,288,749	2,700,836	162,481,583	21,698,818
$75,000 under $100,000	3,683,482	316,291,797	27,193,512	1,192,504	108,000,716	11,655,132	884,206	75,647,138	10,244,093
$100,000 under $200,000	2,619,654	319,994,855	27,587,771	2,576,916	334,713,216	36,979,783	3,706,267	520,357,683	69,842,170
$200,000 or more	60,011	28,257,315	2,447,281	82,214	33,776,751	3,752,911	318,360	135,396,832	18,782,342
Joint returns									
Total	8,637,869	797,528,921	67,658,584	3,362,209	424,964,336	46,676,529	3,566,508	581,485,480	78,359,451
Under $5,000	0	0	0	0	0	0	0	0	0
$5,000 under $10,000	0	0	0	0	0	0	0	0	0
$10,000 under $15,000	0	0	0	0	0	0	0	0	0
$15,000 under $20,000	0	0	0	0	0	0	d	d	d
$20,000 under $25,000	0	0	0	0	0	0	* 0	* 0	* 0
$25,000 under $30,000	0	0	0	0	0	0	0	0	0
$30,000 under $40,000	d	d	d	* 0	* 0	* 0	d	d	d
$40,000 under $50,000	d	d	d	* 0	* 0	* 0	* 0	* 0	* 0
$50,000 under $75,000	2,672,808	174,886,211	14,081,446	* 6,297	* 434,891	* 44,465	* 2,352	* 147,273	* 19,570
$75,000 under $100,000	3,350,307	288,516,780	24,784,150	834,685	77,762,164	8,313,336	15,168	1,442,740	181,295
$100,000 under $200,000	2,541,310	310,340,640	26,739,928	2,449,025	319,264,640	35,261,790	3,255,369	466,429,934	62,438,636
$200,000 or more	51,560	22,745,646	1,975,098	72,202	27,502,640	3,056,938	293,612	113,465,386	15,719,929
Single returns									
Total	9,656,479	378,734,376	32,297,810	3,031,046	167,781,243	18,459,738	3,581,511	260,742,103	35,234,563
Under $5,000	28,210	98,902	7,603	* 6,013	* 20,810	* 2,231	* 4,010	* 13,757	* 1,746
$5,000 under $10,000	33,861	232,962	19,366	* 6,453	* 51,779	* 5,579	* 2,622	* 16,409	* 2,275
$10,000 under $15,000	* 4,984	* 65,507	* 5,354	* 8,010	* 99,532	* 10,761	* 7,002	* 92,735	* 12,419
$15,000 under $20,000	187,492	3,313,134	258,077	* 4,228	* 67,999	* 7,640	* 3,976	* 65,391	* 8,825
$20,000 under $25,000	183,553	4,199,599	343,839	* 3	* 70	* 7	* 1,142	* 23,744	* 3,278
$25,000 under $30,000	1,279,210	36,551,125	2,734,830	44,890	1,245,432	131,133	* 1,094	* 29,810	* 4,236
$30,000 under $40,000	4,622,473	160,831,359	13,635,481	102,104	3,712,559	390,718	* 4,995	* 180,007	* 24,537
$40,000 under $50,000	2,078,773	90,194,689	8,093,266	1,518,301	70,751,751	7,700,150	43,175	2,028,096	255,016
$50,000 under $75,000	1,035,002	60,505,627	5,221,410	1,069,879	63,149,205	7,032,321	2,574,198	154,632,702	20,662,003
$75,000 under $100,000	152,876	12,702,839	1,117,249	201,868	17,018,209	1,881,071	651,746	55,202,861	7,532,854
$100,000 under $200,000	42,428	5,374,309	462,247	61,534	7,531,464	840,769	268,325	32,129,820	4,438,317
$200,000 or more	7,619	4,664,323	399,089	7,763	4,132,431	457,357	19,229	16,326,771	2,289,057

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Selected marital status by size of adjusted gross income	15 under 17 percent			17 under 25 percent			25 under 30 percent		
	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
All returns									
Total	3,002,999	468,817,383	74,718,944	3,878,009	1,010,276,357	207,836,213	657,022	532,039,036	144,687,338
Under $5,000	* 6,009	* 23,182	* 3,708	* 5,562	* 21,680	* 4,203	0	0	0
$5,000 under $10,000	d	d	d	* 7,508	* 60,219	* 12,363	* 1,008	* 8,050	* 2,203
$10,000 under $15,000	d	d	d	* 3,026	* 37,763	* 8,073	* 0	* 0	* 0
$15,000 under $20,000	* 3,002	* 53,813	* 8,531	* 935	* 15,405	* 3,252	* 2,000	* 32,126	* 8,111
$20,000 under $25,000	* 999	* 21,523	* 3,387	* 2,998	* 66,040	* 11,951	* 1,618	* 32,862	* 8,282
$25,000 under $30,000	* 1,200	* 32,271	* 4,962	* 2,972	* 80,793	* 16,436	* 8	* 248	* 67
$30,000 under $40,000	* 1,618	* 50,016	* 7,725	* 4,098	* 135,430	* 25,669	0	0	0
$40,000 under $50,000	* 8	* 350	* 57	* 0	* 0	* 0	* 1,320	* 59,642	* 15,559
$50,000 under $75,000	570,906	39,885,361	6,226,799	8,130	540,653	102,795	* 0	* 0	* 0
$75,000 under $100,000	633,643	53,475,874	8,597,096	428,374	38,314,886	6,803,407	* 1,332	* 130,508	* 36,116
$100,000 under $200,000	1,289,751	198,237,358	31,507,894	1,250,471	183,342,457	34,972,500	6,312	1,010,426	263,362
$200,000 or more	492,865	177,015,722	28,355,246	2,163,935	787,661,031	165,875,566	643,424	530,765,173	144,353,638
Joint returns									
Total	1,340,441	304,281,433	48,520,479	2,140,367	735,971,073	152,894,716	494,122	439,187,271	119,359,285
Under $5,000	0	0	0	0	0	0	0	0	0
$5,000 under $10,000	0	0	0	0	0	0	0	0	0
$10,000 under $15,000	0	0	0	0	0	0	0	0	0
$15,000 under $20,000	0	0	0	0	0	0	d	d	d
$20,000 under $25,000	0	0	0	0	0	0	0	0	0
$25,000 under $30,000	0	0	0	0	0	0	d	d	d
$30,000 under $40,000	0	0	0	* 8	* 307	* 75	0	0	0
$40,000 under $50,000	* 8	* 350	* 57	0	0	0	0	0	0
$50,000 under $75,000	* 611	* 42,260	* 6,576	* 1,282	* 83,347	* 14,894	* 0	* 0	* 0
$75,000 under $100,000	* 973	* 86,228	* 13,056	* 2,418	* 215,914	* 40,704	* 48	* 4,033	* 1,068
$100,000 under $200,000	871,118	146,827,212	23,268,014	240,638	44,291,027	7,889,003	* 1,514	* 229,719	* 59,529
$200,000 or more	467,730	157,325,383	25,232,777	1,896,021	691,380,478	144,950,039	492,552	438,953,252	119,298,616
Single returns									
Total	1,454,688	137,231,747	21,856,580	1,510,802	225,950,559	45,018,529	118,684	66,297,687	18,031,989
Under $5,000	* 6,009	* 23,182	* 3,708	* 5,562	* 21,680	* 4,203	0	0	0
$5,000 under $10,000	* 2,996	* 21,901	* 3,537	* 7,508	* 60,219	* 12,363	* 1,008	* 8,050	* 2,203
$10,000 under $15,000	* 0	* 0	* 0	* 3,026	* 37,763	* 8,073	* 0	* 0	* 0
$15,000 under $20,000	* 3,002	* 53,813	* 8,531	* 935	* 15,405	* 3,252	* 1,999	* 32,108	* 8,106
$20,000 under $25,000	* 999	* 21,523	* 3,387	* 2,998	* 66,040	* 11,951	* 1,618	* 32,862	* 8,282
$25,000 under $30,000	* 1,200	* 32,271	* 4,962	* 2,972	* 80,793	* 16,436	* 0	* 0	* 0
$30,000 under $40,000	* 1,618	* 50,016	* 7,725	* 4,090	* 135,123	* 25,595	0	0	0
$40,000 under $50,000	* 0	* 0	* 0	* 0	* 0	* 0	d	d	d
$50,000 under $75,000	541,112	37,832,240	5,902,725	5,573	379,686	73,370	0	0	0
$75,000 under $100,000	575,693	48,380,651	7,791,191	408,089	36,527,381	6,481,075	d	d	d
$100,000 under $200,000	300,964	36,831,258	5,914,717	864,498	117,594,117	22,925,653	* 2,164	* 287,666	* 77,443
$200,000 or more	21,094	13,984,890	2,216,097	205,552	71,032,351	15,456,560	110,897	65,890,254	17,923,695

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Selected marital status by size of adjusted gross income	30 under 50 percent			50 under 100 percent			100 percent or more		
	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
All returns									
Total	76,534	218,117,594	69,377,013	656	258,761	158,141	4,477	-4,951,204	184,854
Under $5,000	* 928	* 4,367	* 1,868	* 0	* 0	* 0	3,980	-5,022,148	87,829
$5,000 under $10,000	* 31	* 271	* 122	0	0	0	d	d	d
$10,000 under $15,000	d	d	d	d	d	d	d	d	d
$15,000 under $20,000	* 1,006	* 16,833	* 5,321	* 0	* 0	* 0	* 0	* 0	* 0
$20,000 under $25,000	d	d	d	d	d	d	0	0	0
$25,000 under $30,000	* 40	* 1,007	* 485	* 0	* 0	* 0	* 9	* 272	* 1,833
$30,000 under $40,000	* 0	* 0	* 0	d	d	d	d	d	d
$40,000 under $50,000	* 14	* 652	* 282	d	d	d	d	d	d
$50,000 under $75,000	* 1,018	* 55,420	* 26,876	93	5,379	3,290	* 7	* 397	* 2,908
$75,000 under $100,000	* 1,045	* 84,669	* 27,443	* 14	* 1,233	* 816	* 10	* 875	* 1,074
$100,000 under $200,000	561	88,595	33,729	321	56,928	35,975	* 314	* 37,117	* 41,302
$200,000 or more	71,849	217,865,252	69,280,695	219	194,945	117,821	* 64	* 31,083	* 45,580
Joint returns									
Total	52,623	169,809,732	53,923,260	527	191,618	121,153	2,507	-3,217,447	130,095
Under $5,000	0	0	0	0	0	0	d	d	d
$5,000 under $10,000	0	0	0	0	0	0	d	d	d
$10,000 under $15,000	0	0	0	d	d	d	d	d	d
$15,000 under $20,000	* 6	* 127	* 42	0	0	0	0	0	0
$20,000 under $25,000	0	0	0	d	d	d	0	0	0
$25,000 under $30,000	* 40	* 1,007	* 485	* 0	* 0	* 0	d	d	d
$30,000 under $40,000	0	0	0	0	0	0	d	d	d
$40,000 under $50,000	* 3	* 127	* 63	d	d	d	d	d	d
$50,000 under $75,000	* 7	* 524	* 227	49	2,717	1,696	* 3	* 184	* 2,265
$75,000 under $100,000	* 0	* 0	* 0	* 11	* 953	* 616	* 4	* 362	* 478
$100,000 under $200,000	* 246	* 35,324	* 16,279	* 321	* 56,928	* 35,975	* 312	* 36,891	* 40,644
$200,000 or more	52,321	169,772,623	53,906,164	140	130,800	82,670	* 58	* 24,247	* 29,490
Single returns									
Total	18,264	32,548,256	10,433,599	* 78	* 44,166	* 25,304	1,597	-1,158,646	29,659
Under $5,000	* 928	* 4,367	* 1,868	* 0	* 0	* 0	1,539	-1,161,695	24,151
$5,000 under $10,000	0	0	0	* 0	* 0	* 0	* 6	* 34	* 283
$10,000 under $15,000	d	d	d	0	0	0	d	d	d
$15,000 under $20,000	* 999	* 16,705	* 5,278	0	0	0	* 0	* 0	* 0
$20,000 under $25,000	d	d	d	d	d	d	0	0	0
$25,000 under $30,000	* 0	* 0	* 0	0	0	0	0	0	0
$30,000 under $40,000	* 0	* 0	* 0	d	d	d	d	d	d
$40,000 under $50,000	d	d	d	* 0	* 0	* 0	0	0	0
$50,000 under $75,000	* 1,002	* 54,394	* 26,483	d	d	d	d	d	d
$75,000 under $100,000	d	d	d	d	d	d	d	d	d
$100,000 under $200,000	d	d	d	* 0	* 0	* 0	d	d	d
$200,000 or more	13,923	32,334,221	10,354,872	* 30	* 41,237	* 23,507	* 3	* 1,673	* 2,005

* Estimate should be used with caution due to the small number of sample returns on which it is based.
d Data deleted to avoid disclosure of information for specific taxpayers. Deleted data are included in appropriate totals.
NOTE: Detail may not add to totals because of rounding.
Source: IRS, Statistics of Income Division, July 2011

9-Aug-10

2008 Individual Income Tax Returns with Total Income Tax:
Total Income Tax as a Percentage of Adjusted Gross Income, by Size of Adjusted Gross Income
[All figures are estimates based on samples--money amounts are in thousands of dollars]

Selected marital status by size of adjusted gross income	Total			Under 5 percent			5 under 7 percent		
	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
All returns									
Total	90,660,104	7,583,461,595	1,031,580,923	26,349,855	944,722,729	26,518,544	12,466,202	625,494,104	37,950,269
Under $5,000	505,917	-1,582,474	145,994	325,145	908,499	16,342	56,575	170,178	10,275
$5,000 under $10,000	2,611,769	19,825,286	521,105	2,522,811	19,205,099	451,273	21,320	148,215	8,948
$10,000 under $15,000	4,235,223	53,352,646	1,559,617	3,573,187	45,026,727	1,031,237	615,292	7,763,328	447,121
$15,000 under $20,000	5,294,453	92,896,530	3,518,545	3,929,340	67,671,711	1,959,119	1,124,493	21,057,476	1,196,442
$20,000 under $25,000	5,430,781	122,212,038	6,331,242	2,088,459	46,652,603	1,136,629	1,919,753	42,278,186	2,626,343
$25,000 under $30,000	5,326,630	146,414,437	9,108,355	1,699,780	46,750,279	1,128,054	715,185	19,418,199	1,200,859
$30,000 under $40,000	10,755,171	375,834,514	25,551,837	3,682,780	128,154,024	3,682,056	1,184,293	42,227,961	2,488,181
$40,000 under $50,000	9,308,560	417,822,067	31,401,659	2,429,030	108,815,706	2,934,823	1,777,628	79,459,292	4,864,064
$50,000 under $75,000	17,662,044	1,089,446,608	92,652,392	3,826,879	234,300,874	6,716,791	2,542,722	157,316,844	9,496,613
$75,000 under $100,000	11,434,868	988,767,974	91,901,542	1,647,631	140,384,177	4,458,158	1,683,290	145,179,038	8,833,142
$100,000 under $200,000	13,741,286	1,831,327,323	232,270,420	567,025	67,119,720	2,185,913	797,403	94,033,029	5,765,203
$200,000 or more	4,353,403	2,447,144,646	536,618,217	57,787	39,733,310	818,148	28,249	16,442,358	1,013,077
Joint returns									
Total	39,683,132	5,144,835,913	734,117,801	10,141,264	580,128,054	16,484,046	5,557,699	411,680,257	24,995,782
Under $5,000	1,814	-2,078,385	39,827	0	0	0	0	0	0
$5,000 under $10,000	* 655	* 5,580	* 182	* 648	* 5,520	* 16	0	0	0
$10,000 under $15,000	* 338	* 3,863	* 477	0	0	0	* 298	* 3,410	* 179
$15,000 under $20,000	116,621	2,222,437	11,368	116,613	2,222,285	11,144	0	0	0
$20,000 under $25,000	745,647	16,871,546	219,958	745,639	16,871,378	219,934	0	0	0
$25,000 under $30,000	827,933	22,853,792	526,061	827,887	22,852,580	523,554	* 3	* 82	* 5
$30,000 under $40,000	2,182,737	77,111,883	2,605,387	1,875,357	65,437,736	1,960,327	306,398	11,640,936	641,297
$40,000 under $50,000	2,854,330	129,186,923	5,930,846	1,420,178	63,973,050	1,661,876	1,033,120	46,119,753	2,842,204
$50,000 under $75,000	9,295,400	583,829,656	36,443,628	3,069,523	189,628,447	5,373,105	1,848,330	115,976,251	6,994,189
$75,000 under $100,000	8,478,886	736,489,917	57,653,746	1,516,439	129,513,579	4,124,808	1,581,125	136,665,265	8,309,190
$100,000 under $200,000	11,449,186	1,533,150,838	182,723,389	524,783	61,847,837	2,038,237	765,697	90,004,261	5,518,394
$200,000 or more	3,729,586	2,045,187,862	447,962,932	44,197	27,775,642	571,048	22,728	11,270,301	690,325
Single returns									
Total	42,212,461	1,876,043,510	234,542,295	12,867,587	234,182,620	6,476,088	5,387,084	142,633,720	8,669,853
Under $5,000	502,161	856,733	93,555	323,849	903,298	16,277	56,575	170,178	10,275
$5,000 under $10,000	2,585,549	19,608,220	516,296	2,499,254	19,009,629	448,939	19,314	131,021	7,934
$10,000 under $15,000	4,120,179	51,882,015	1,522,531	3,462,138	43,603,928	1,001,507	613,342	7,740,307	445,721
$15,000 under $20,000	4,868,075	85,178,998	3,338,536	3,566,654	61,140,552	1,850,768	1,066,367	19,968,336	1,134,039
$20,000 under $25,000	4,316,919	97,011,950	5,768,140	1,111,683	24,574,529	787,078	1,835,728	40,387,294	2,510,065
$25,000 under $30,000	3,965,357	108,773,389	7,908,351	556,825	15,174,164	386,804	631,288	17,075,195	1,060,731
$30,000 under $40,000	6,657,953	231,724,712	19,867,032	657,996	22,688,363	683,669	522,836	18,176,504	1,104,966
$40,000 under $50,000	4,691,639	209,738,342	20,857,358	300,750	13,354,308	397,364	313,932	13,978,853	857,989
$50,000 under $75,000	6,111,423	369,414,500	45,415,755	282,758	16,908,139	485,453	263,203	15,831,261	966,814
$75,000 under $100,000	2,193,324	187,158,054	26,966,988	64,134	5,358,533	144,111	41,750	3,492,207	218,903
$100,000 under $200,000	1,719,262	224,509,226	38,328,221	31,772	3,963,712	110,751	18,239	2,381,423	148,579
$200,000 or more	480,618	290,187,373	63,959,532	9,774	7,503,464	163,368	4,510	3,301,141	203,839

* Estimate should be used with caution due to the small number of sample returns on which it is based.
d Data deleted to avoid disclosure of information for specific taxpayers. Deleted data are included in appropriate totals.
NOTE: Detail may not add to totals because of rounding.
Source: IRS, Statistics of Income Division, July 2010

Total income tax as a percent

7 under 10 percent			10 under 12 percent			12 under 15 percent		
Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
22,290,352	1,314,356,435	112,843,177	10,096,823	793,159,171	86,671,609	9,821,150	1,124,753,552	152,244,025
69,243	246,516	20,156	13,829	50,775	5,542	17,151	61,304	8,670
26,077	184,174	15,638	12,692	90,989	10,009	13,345	90,349	11,833
13,403	158,196	12,775	8,188	98,867	10,731	10,468	127,808	16,856
219,992	3,802,709	302,924	* 4,299	* 72,833	* 7,949	8,203	151,049	20,271
1,400,925	32,775,113	2,501,826	15,688	371,655	39,048	* 1,696	* 37,996	* 5,079
2,862,784	78,910,412	6,617,172	41,093	1,114,478	118,092	* 3,412	* 96,764	* 13,053
4,160,764	141,072,451	12,680,366	1,708,144	63,678,573	6,582,429	8,787	329,920	41,730
2,041,582	92,234,174	7,713,536	2,138,606	93,441,784	10,316,754	910,054	43,350,662	5,466,048
5,742,607	356,289,444	30,490,643	1,415,815	88,350,667	9,594,802	2,900,782	170,801,639	23,238,330
3,433,540	296,506,621	25,402,189	2,262,040	196,099,923	21,254,177	1,167,122	103,455,601	13,691,401
2,245,622	270,950,463	23,521,031	2,368,854	299,946,285	33,200,107	4,431,969	600,668,711	81,049,421
73,813	41,226,162	3,564,919	107,576	49,842,343	5,531,970	348,161	205,581,748	28,681,333
9,927,866	845,389,575	72,466,425	4,429,199	504,572,627	55,264,326	4,669,943	752,061,697	101,791,422
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	* 8	* 168	* 25
0	0	0	0	0	0	0	0	0
0	0	0	* 973	* 32,884	* 3,519	0	0	0
399,800	19,040,135	1,408,613	* 3	* 122	* 15	* 307	* 13,948	* 2,003
4,166,255	262,916,137	22,513,958	207,576	15,076,725	1,528,841	* 3,035	* 186,864	* 25,253
3,147,085	272,564,591	23,326,261	1,892,320	164,850,754	17,787,587	339,308	32,667,224	4,062,988
2,153,519	259,709,215	22,533,674	2,234,087	283,451,965	31,366,336	4,017,102	550,552,717	74,173,974
61,207	31,159,498	2,683,919	94,239	41,160,177	4,578,028	310,183	168,640,775	23,527,179
10,418,219	365,497,466	31,633,601	4,943,214	238,698,728	25,938,810	4,519,252	309,866,007	41,961,997
69,243	246,516	20,156	13,829	50,775	5,542	17,151	61,304	8,670
26,077	184,174	15,638	12,692	90,989	10,009	13,345	90,349	11,833
12,399	145,900	11,893	8,188	98,867	10,731	10,468	127,808	16,856
215,684	3,727,392	296,664	* 3,675	* 63,289	* 6,971	7,579	138,828	18,479
1,353,533	31,673,956	2,418,418	10,028	241,856	25,210	* 1,688	* 37,828	* 5,055
2,734,232	75,348,768	6,318,606	35,405	959,415	101,058	* 3,274	* 92,698	* 12,563
3,835,587	129,637,190	11,720,804	1,627,950	60,734,528	6,272,841	* 4,674	* 173,606	* 21,814
1,184,962	52,601,049	4,590,629	2,022,631	88,374,178	9,763,275	859,250	40,975,809	5,161,839
786,602	46,254,984	3,994,119	905,779	53,987,970	5,965,227	2,706,828	158,555,666	21,614,102
142,108	11,898,015	1,040,125	218,257	18,360,795	2,040,536	598,426	51,002,260	6,977,601
47,253	5,954,921	522,845	74,667	9,371,872	1,038,890	264,687	32,179,316	4,422,583
10,539	7,824,601	683,704	10,112	6,364,195	698,519	31,882	26,430,535	3,690,604

age of adjusted gross income

15 under 17 percent			17 under 25 percent			25 under 30 percent		
Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
4,101,765	647,844,929	103,132,641	4,678,435	1,235,324,876	253,260,496	748,250	612,565,569	166,902,128
8,577	33,905	5,416	11,235	47,030	8,906	0	0	0
* 3,338	* 25,395	* 4,101	* 6,836	* 44,169	* 9,329	* 5,334	* 36,775	* 9,759
* 2,630	* 29,665	* 4,739	8,806	110,118	22,758	* 1,548	* 16,944	* 4,803
* 2,948	* 50,309	* 7,891	* 1,978	* 36,604	* 6,968	* 1,197	* 19,496	* 5,566
0	0	0	* 2,303	* 52,995	* 9,725	* 1,304	* 28,090	* 7,841
0	0	0	* 2,684	* 75,266	* 15,087	* 1,003	* 29,794	* 8,010
* 1,693	* 54,370	* 8,765	7,917	289,688	57,746	0	0	0
* 5,200	* 227,894	* 36,299	* 5,581	* 252,650	* 51,371	* 624	* 29,421	* 7,407
1,188,390	79,139,978	12,530,788	43,588	3,168,262	557,715	* 303	* 21,141	* 5,930
595,345	50,981,364	8,150,807	644,715	56,053,143	10,049,219	* 335	* 32,611	* 8,415
1,783,481	269,549,648	42,794,488	1,540,874	228,034,326	43,457,814	5,220	889,753	235,317
510,164	247,752,402	39,589,347	2,401,919	947,160,625	199,013,858	731,382	611,461,546	166,609,081
1,823,268	424,091,323	67,524,814	2,498,518	896,447,245	185,539,564	562,494	504,291,848	137,309,195
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	d	d	d	0	0	0
0	0	0	d	d	d	0	0	0
* 673	* 29,726	* 5,001	0	0	0	0	0	0
* 308	* 20,268	* 3,212	* 348	* 23,458	* 4,290	* 3	* 183	* 52
* 981	* 81,411	* 13,231	* 1,535	* 139,268	* 26,859	* 3	* 293	* 83
1,350,634	215,495,272	34,134,261	402,100	71,889,634	12,885,304	* 764	* 124,754	* 33,566
470,671	208,464,646	33,369,107	2,094,518	824,394,371	172,623,009	561,723	504,166,617	137,275,494
2,013,698	187,242,559	29,805,534	1,896,736	279,040,877	55,499,260	142,104	79,469,022	21,689,062
8,577	33,905	5,416	11,235	47,030	8,906	0	0	0
* 3,338	* 25,395	* 4,101	* 6,836	* 44,169	* 9,329	* 4,686	* 32,441	* 8,469
* 2,630	* 29,665	* 4,739	8,806	110,118	22,758	* 1,548	* 16,944	* 4,803
* 2,948	* 50,309	* 7,891	* 1,978	* 36,604	* 6,968	* 1,197	* 19,496	* 5,566
0	0	0	* 2,303	* 52,995	* 9,725	* 1,304	* 28,090	* 7,841
0	0	0	* 2,676	* 75,043	* 15,038	* 1,003	* 29,794	* 8,010
* 1,693	* 54,370	* 8,765	6,563	238,070	47,177	0	0	0
* 3,903	* 171,821	* 27,269	* 5,580	* 252,606	* 51,362	* 624	* 29,421	* 7,407
1,128,362	75,126,772	11,894,203	36,955	2,693,333	476,009	0	0	0
517,925	44,047,558	7,055,130	610,297	52,957,787	9,479,347	* 332	* 32,318	* 8,332
312,627	38,930,075	6,249,575	968,231	131,450,112	25,754,864	* 1,456	* 218,628	* 59,396
31,696	28,772,690	4,548,445	235,277	91,083,010	19,617,776	129,955	79,061,891	21,579,238

30 under 50 percent			50 under 100 percent			100 percent or more		
Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
101,435	288,008,811	91,767,111	2,172	323,799	201,881	3,664	-3,092,381	89,041
0	0	0	* 652	* 1,579	* 992	3,509	-3,102,260	69,695
d	d	d	d	d	d	* 6	* 59	* 167
1,655	20,426	8,160	* 40	* 454	* 298	* 8	* 113	* 139
* 1,989	* 34,128	* 10,883	* 3	* 55	* 51	* 10	* 161	* 481
* 652	* 15,401	* 4,749	0	0	0	0	0	0
* 652	* 18,312	* 5,542	* 29	* 729	* 530	* 7	* 204	* 1,955
* 652	* 21,977	* 6,797	* 138	* 5,410	* 3,377	* 4	* 140	* 391
d	d	d	* 3	* 129	* 84	d	d	d
d	d	d	d	d	d	d	d	d
* 183	* 16,124	* 5,437	* 668	* 59,371	* 48,596	0	0	0
512	86,174	31,217	318	47,981	28,133	* 9	* 1,234	* 1,776
94,035	287,732,664	91,671,841	313	207,967	119,730	* 4	* 3,520	* 4,911
70,348	228,060,539	72,577,346	588	181,793	106,822	1,946	-2,069,046	58,059
0	0	0	0	0	0	1,814	-2,078,385	39,827
0	0	0	0	0	0	* 6	* 59	* 167
0	0	0	* 40	* 454	* 298	0	0	0
d	d	d	d	d	d	d	d	d
0	0	0	0	0	0	0	0	0
0	0	0	* 29	* 729	* 530	d	d	d
0	0	0	0	0	0	d	d	d
* 149	* 6,101	* 2,279	0	0	0	* 100	* 4,087	* 8,855
d	d	d	d	d	d	* 3	* 187	* 259
* 79	* 6,878	* 2,226	* 8	* 656	* 513	0	0	0
* 197	* 29,807	* 12,386	* 293	* 44,143	* 25,482	* 9	* 1,234	* 1,776
69,902	228,016,627	72,560,010	214	135,688	79,902	* 4	* 3,520	* 4,911
22,737	40,014,121	12,817,983	* 760	* 55,788	* 31,928	1,071	-657,397	18,178
0	0	0	* 652	* 1,579	* 992	1,050	-657,852	17,321
0	0	0	* 8	* 54	* 44	0	0	0
* 652	* 8,364	* 3,384	0	0	0	* 8	* 113	* 139
* 1,986	* 34,069	* 10,860	0	0	0	* 8	* 123	* 332
* 652	* 15,401	* 4,749	0	0	0	0	0	0
* 652	* 18,312	* 5,542	0	0	0	0	0	0
* 652	* 21,977	* 6,797	0	0	0	* 3	* 104	* 199
d	d	d	* 3	* 129	* 84	d	d	d
d	d	d	0	0	0	d	d	d
* 96	* 8,582	* 2,903	0	0	0	0	0	0
* 315	* 56,367	* 18,831	* 16	* 2,802	* 1,907	0	0	0
16,794	39,794,621	12,745,138	* 80	* 51,225	* 28,900	0	0	0

10-Aug-09

2007 Individual Income Tax Returns with Total Income Tax:
Total Income Tax as a Percentage of Adjusted Gross Income, by Size of Adjusted Gross Income
[All figures are estimates based on samples--money amounts are in thousands of dollars]

Selected marital status by size of adjusted gross income	Total			Under 5 percent			5 under 7 percent		
	Number of returns [1]	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
All returns									
Total	96,269,751	8,072,293,831	1,115,601,803	27,923,462	935,247,770	26,946,573	13,485,781	643,469,816	38,975,279
Under $5,000	931,930	-3,319,471	196,247	713,330	1,825,444	37,389	90,829	227,660	13,494
$5,000 under $10,000	3,283,042	25,110,545	634,369	3,142,058	24,131,525	526,119	34,625	239,494	14,251
$10,000 under $15,000	5,762,743	72,054,297	2,237,057	4,996,430	62,494,012	1,635,597	708,336	8,814,759	510,629
$15,000 under $20,000	5,701,605	100,006,852	4,587,626	3,285,975	55,586,117	1,867,069	2,103,707	39,087,965	2,253,840
$20,000 under $25,000	5,849,507	131,421,585	7,354,942	1,884,283	42,370,514	917,493	1,571,332	33,681,851	2,161,076
$25,000 under $30,000	5,743,893	157,935,646	10,244,160	1,855,220	51,095,321	1,347,877	484,443	13,326,981	801,938
$30,000 under $40,000	11,472,967	400,857,058	27,853,208	3,721,249	128,923,887	3,844,819	1,563,207	56,343,333	3,313,781
$40,000 under $50,000	9,740,232	436,936,873	33,514,554	2,441,309	109,519,268	3,039,154	1,787,068	79,174,844	4,869,777
$50,000 under $75,000	18,317,115	1,129,155,048	96,882,330	3,814,315	232,491,031	6,797,852	2,712,060	166,872,501	10,059,885
$75,000 under $100,000	11,558,977	999,002,337	93,832,750	1,529,806	130,106,898	4,216,773	1,714,065	147,885,913	9,023,059
$100,000 under $200,000	13,383,717	1,783,982,311	228,687,547	487,834	58,383,102	1,880,843	686,534	80,465,215	4,891,874
$200,000 or more	4,524,023	2,839,150,749	609,577,013	51,653	38,320,651	835,589	29,575	17,349,300	1,061,677
Joint returns									
Total	41,473,962	5,505,341,432	800,006,288	10,403,126	569,723,792	16,521,570	5,948,722	421,820,109	25,556,953
Under $5,000	5,154	-3,577,737	62,572	*999	*1,380	*32	--	--	--
$5,000 under $10,000	*1,138	*6,699	*3,005	--	--	--	--	--	--
$10,000 under $15,000	*752	*10,799	*364	*640	*9,595	*15	--	--	--
$15,000 under $20,000	253,851	4,799,615	25,622	253,842	4,799,464	25,081	--	--	--
$20,000 under $25,000	902,130	20,324,171	307,318	902,084	20,323,105	306,655	--	--	--
$25,000 under $30,000	906,688	24,976,448	674,514	905,358	24,938,843	670,967	--	--	--
$30,000 under $40,000	2,490,405	88,050,091	3,368,608	1,842,544	63,732,401	1,983,500	644,899	24,212,371	1,372,622
$40,000 under $50,000	3,132,765	141,741,772	6,843,230	1,491,174	67,460,778	1,811,718	977,577	43,117,700	2,686,041
$50,000 under $75,000	10,052,488	629,679,544	40,518,367	3,101,539	190,624,644	5,486,096	2,033,964	126,858,209	7,628,451
$75,000 under $100,000	8,752,425	759,366,900	61,005,044	1,424,750	121,262,394	3,952,212	1,623,702	140,389,000	8,564,073
$100,000 under $200,000	11,159,349	1,493,499,752	181,323,103	441,899	52,595,288	1,724,135	645,944	75,317,551	4,580,722
$200,000 or more	3,816,818	2,346,463,377	505,874,541	38,297	23,975,899	561,160	22,636	11,925,278	725,042
Single returns									
Total	45,532,089	1,973,787,618	249,002,787	13,965,172	232,115,963	6,726,349	5,907,890	147,642,868	8,959,153
Under $5,000	923,664	930,195	126,398	710,031	1,814,197	37,214	90,829	227,660	13,494
$5,000 under $10,000	3,231,917	24,667,958	626,467	3,093,069	23,703,573	521,638	33,626	231,557	13,834
$10,000 under $15,000	5,588,531	69,835,459	2,178,840	4,827,254	60,337,118	1,582,076	706,694	8,795,222	509,448
$15,000 under $20,000	5,118,644	89,433,537	4,362,223	2,787,666	46,580,141	1,739,855	2,028,583	37,693,583	2,172,799
$20,000 under $25,000	4,511,734	101,243,010	6,579,659	740,780	16,577,638	460,953	1,499,096	32,105,063	2,061,186
$25,000 under $30,000	4,141,754	113,697,245	8,697,442	556,135	15,246,857	432,801	364,644	9,988,712	608,246
$30,000 under $40,000	6,857,611	238,045,372	20,899,340	633,605	21,646,310	665,389	546,149	18,992,722	1,154,268
$40,000 under $50,000	4,773,297	213,166,559	21,770,331	271,486	12,001,764	371,608	301,660	13,382,255	818,580
$50,000 under $75,000	6,029,497	364,749,930	45,547,007	246,032	14,629,250	434,093	267,963	15,731,013	966,562
$75,000 under $100,000	2,090,616	178,703,572	25,956,368	54,361	4,650,825	134,771	40,476	3,380,125	205,532
$100,000 under $200,000	1,708,256	224,304,229	37,481,848	33,834	4,300,228	113,790	22,965	2,962,197	176,229
$200,000 or more	556,568	355,010,553	74,776,864	10,921	10,628,062	232,162	5,205	4,152,760	258,976

* Estimate should be used with caution due to the small number of sample returns on which it is based.
d Data deleted to avoid disclosure of information for specific taxpayers. Deleted data are included in appropriate totals.
[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 as a percenta

7 under 10 percent			10 under 12 percent			12 under 15 percent		
Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
23,999,984	1,358,741,899	116,619,679	10,639,860	831,037,569	90,714,799	10,413,351	1,225,884,445	166,088,749
69,104	224,854	18,423	26,058	102,747	11,033	13,706	52,711	6,982
41,065	280,354	24,040	14,352	90,405	10,239	27,805	204,926	26,880
23,636	314,527	23,733	9,984	126,805	13,956	8,398	112,275	15,563
284,367	4,847,377	388,079	7,840	142,206	15,384	*5,505	*92,995	*12,629
2,357,732	54,530,731	4,175,551	24,884	583,001	59,973	*5,805	*130,266	*17,289
3,347,791	91,979,974	7,904,686	42,597	1,158,501	122,956	6,111	164,696	22,084
3,927,690	132,236,410	11,994,630	2,240,911	82,662,840	8,585,248	11,087	386,723	51,578
2,255,056	102,185,834	8,410,363	1,986,962	86,236,504	9,576,018	1,264,172	59,562,123	7,570,450
6,042,674	373,523,374	32,167,054	1,579,827	100,184,576	10,803,758	2,828,457	167,652,115	22,873,100
3,466,641	298,887,023	25,557,235	2,324,816	200,727,101	21,834,754	1,333,851	118,503,121	15,625,130
2,108,359	252,924,046	21,906,344	2,280,535	288,299,849	31,845,342	4,509,096	609,489,900	82,376,572
75,869	46,807,395	4,049,543	101,094	70,723,034	7,836,137	399,358	269,532,594	37,490,491
10,420,348	864,548,215	74,068,368	4,639,528	530,636,096	58,035,272	4,934,344	820,495,799	111,156,652
--	--	--	--	--	--	--	--	--
--	--	--	*136	*1,225	129	--	--	--
--	--	--	--	--	--	--	--	--
--	--	--	--	--	--	--	--	--
--	--	--	*39	*914	*96	--	--	--
*1,313	*37,124	*3,257	*3	*92	*10	*8	*210	*29
*1,293	*46,369	*3,979	*1,313	*45,521	*4,978	--	--	--
663,867	31,157,319	2,343,635	--	--	--	*8	*344	*52
4,496,212	282,079,128	24,304,208	412,887	29,594,132	3,021,941	4,911	313,539	41,292
3,192,032	275,791,119	23,548,217	2,006,040	173,857,236	18,868,053	503,048	47,812,438	6,014,988
2,002,561	239,794,643	20,762,031	2,132,004	269,639,317	29,770,707	4,084,067	556,389,348	75,098,377
63,069	35,642,513	3,103,042	87,105	57,497,659	6,369,358	342,302	215,979,919	30,001,914
11,434,137	383,379,531	33,186,217	5,245,161	248,492,297	27,001,002	4,846,831	337,786,268	45,775,820
69,104	224,854	18,423	26,058	102,747	11,033	13,706	52,711	6,982
41,065	280,354	24,040	14,216	89,179	10,110	27,805	204,926	26,880
20,353	273,325	20,568	9,984	126,805	13,956	8,398	112,275	15,563
277,140	4,716,356	376,771	*6,203	*110,575	*12,061	*5,505	*92,995	*12,629
2,242,392	51,872,370	3,973,046	18,197	432,626	44,200	*5,805	*130,266	*17,289
3,172,484	87,146,397	7,492,178	35,954	976,448	103,313	*5,468	*145,704	*19,654
3,534,632	118,337,590	10,836,577	2,126,308	78,489,384	8,144,977	8,449	288,931	38,507
1,111,803	49,325,978	4,264,796	1,867,895	80,950,239	8,995,552	1,214,927	57,253,653	7,272,787
758,919	44,622,057	3,866,998	861,399	51,249,783	5,671,265	2,614,442	154,008,118	21,067,346
134,823	11,348,860	994,815	177,864	14,997,767	1,663,941	597,330	50,589,281	6,922,379
61,064	7,924,618	688,822	92,068	11,796,209	1,315,797	297,170	37,617,717	5,158,334
10,356	7,306,773	629,183	9,016	9,170,534	1,014,798	47,827	37,289,690	5,217,471

age of adjusted gross income

15 under 17 percent			17 under 25 percent			25 under 30 percent		
Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
4,192,231	755,052,577	120,356,032	4,744,973	1,384,732,193	283,236,379	743,286	624,131,991	170,404,770
*4,560	*17,632	*2,772	7,483	29,169	5,715	*644	*3,120	*837
9,096	64,348	10,197	11,856	85,084	17,072	*539	*3,576	*966
*6,551	*74,636	*11,996	8,112	102,147	20,933	*644	*6,660	*1,935
*5,847	*97,986	*15,844	*5,232	*97,338	*17,812	*1,931	*31,596	*8,843
*1,914	*45,086	*7,090	*2,908	*65,091	*12,016	*644	*14,870	*3,879
*668	*19,264	*2,995	*5,126	*138,651	*26,447	*1,287	*35,063	*9,633
*3,498	*116,932	*19,002	*4,496	*156,462	*32,711	*142	*4,555	*1,354
*2,902	*129,197	*21,086	*2,584	*121,635	*25,312	--	--	--
1,231,375	80,636,427	12,808,842	106,773	7,688,591	1,341,014	*1,586	*102,860	*29,270
552,351	47,615,991	7,597,570	636,407	55,177,764	9,944,319	*864	*82,073	*21,208
1,813,773	271,046,732	43,123,322	1,488,997	222,037,044	42,248,069	6,346	1,010,848	269,448
559,696	355,188,345	56,735,314	2,465,000	1,099,033,217	229,544,958	728,660	622,836,771	170,057,399
1,882,187	505,100,667	80,554,513	2,591,356	1,023,459,953	211,027,081	561,344	514,407,200	140,410,007
--	--	--	--	--	--	--	--	--
--	--	--	--	--	--	--	--	--
--	--	--	*105	*1,125	*279	--	--	--
--	--	--	--	--	--	--	--	--
--	--	--	--	--	--	--	--	--
--	--	--	--	--	--	--	--	--
*315	*12,155	*1,859	--	--	--	--	--	--
--	--	--	--	--	--	--	--	--
*1,317	*92,898	*15,250	*1,613	*113,621	*19,750	--	--	--
*39	*3,784	*608	2,649	235,582	44,625	*8	*753	*224
1,388,243	217,567,812	34,554,004	463,556	82,012,341	14,749,715	626	111,151	28,410
492,273	287,424,018	45,982,792	2,123,433	941,097,284	196,212,711	560,710	514,295,296	140,381,373
2,080,616	209,298,801	33,332,649	1,884,981	294,382,295	58,598,011	141,431	79,940,143	21,855,822
*4,560	*17,632	*2,772	7,483	29,169	5,715	*644	*3,120	*837
9,096	64,348	10,197	11,856	85,084	17,072	*539	*3,576	*966
*6,551	*74,636	*11,996	8,006	101,023	20,654	*644	*6,660	*1,935
*5,847	*97,986	*15,844	*4,575	*87,183	*15,835	*1,931	*31,596	*8,843
*1,914	*45,086	*7,090	*2,908	*65,091	*12,016	*644	*14,870	*3,879
*668	*19,264	*2,995	*4,469	*121,782	*23,330	*1,287	*35,063	*9,633
*3,183	*104,777	*17,143	*4,496	*156,462	*32,711	*142	*4,555	*1,354
*2,902	*129,197	*21,086	*2,584	*121,635	*25,312	--	--	--
1,184,215	77,555,253	12,318,964	95,263	6,875,518	1,199,269	*1,262	*78,738	*22,336
483,819	41,563,899	6,636,795	601,069	52,089,638	9,376,494	*855	*81,320	*20,983
324,007	40,768,766	6,539,243	871,850	118,175,912	23,259,718	3,512	506,340	139,543
53,853	48,857,957	7,748,522	270,422	116,473,798	24,609,883	129,970	79,174,306	21,645,512

30 under 50 percent			50 under 100 percent			100 percent or more		
Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
118,398	319,282,710	101,825,652	2,765	508,459	315,622	5,660	-5,795,596	118,267
--	--	--	*645	*2,277	*1,225	5,571	-5,805,086	98,377
*644	*5,360	*1,729	*1,002	*5,473	*2,876	--	--	--
*644	*8,364	*2,609	*3	*41	*22	*6	*72	*84
d	d	d	d	d	d	d	d	d
d	d	d	d	d	d	d	d	d
*644	*17,016	*5,293	--	--	--	*6	*179	*251
d	d	d	d	d	d	d	d	d
*176	*7,330	*2,325	*3	*137	*69	d	d	d
d	d	d	d	d	d	d	d	d
*35	*3,209	*1,170	*136	*12,792	*10,542	*5	*452	*989
1,907	269,380	95,667	*332	*55,709	*48,975	*3	*487	*1,092
112,473	318,921,502	101,700,107	635	431,402	251,398	*9	*6,539	*14,402
86,696	258,227,061	82,287,795	2,721	494,993	307,561	3,590	-3,572,453	80,516
--	--	--	*645	*2,277	*1,225	3,510	-3,581,394	61,315
--	--	--	*1,002	*5,473	*2,876	--	--	--
--	--	--	d	d	d	d	d	d
--	--	--	--	--	--	*8	*151	*541
--	--	--	--	--	--	*6	*152	*566
--	--	--	--	--	--	*6	*179	*251
--	--	--	--	--	--	*40	*1,274	*1,670
*136	*5,494	*1,716	d	d	d	d	d	d
*38	*2,804	*920	*8	*568	*459	--	--	--
*15	*1,351	*512	*136	*12,792	*10,542	*5	*452	*989
131	18,334	7,035	*315	*53,479	*46,874	*3	*487	*1,092
86,376	258,199,077	82,277,612	d	d	d	d	d	d
24,580	42,280,892	13,531,205	*34	*10,237	*6,300	1,257	-1,541,678	30,260
--	--	--	--	--	--	1,249	-1,541,896	29,929
*644	*5,360	*1,729	--	--	--	--	--	--
d	d	d	d	d	d	d	d	d
d	d	d	d	d	d	d	d	d
--	--	--	--	--	--	--	--	--
*644	*17,016	*5,293	--	--	--	--	--	--
d	d	d	d	d	d	d	d	d
d	d	d	d	d	d	d	d	d
d	d	d	d	d	d	d	d	d
*20	*1,858	*658	--	--	--	--	--	--
d	d	d	d	d	d	d	d	d
18,983	41,948,727	13,416,213	*17	*7,947	*4,143	--	--	--

7-Aug-08

2006 Individual Income Tax Returns with Total Income Tax:
Total Income Tax as a Percentage of Adjusted Gross Income, by Size of Adjusted Gross Income
[All figures are estimates based on samples--money amounts are in thousands of dollars]

Size of adjusted gross income	Total			Under 5 percent			5 under 7 percent		
	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
All returns									
Total	92,740,927	7,439,473,161	1,023,920,139	27,078,038	882,883,495	25,473,486	12,999,940	602,930,514	36,494,115
Under $5,000	863,089	-3,730,093	269,895	665,655	1,632,702	31,483	70,991	196,979	11,781
$5,000 under $10,000	3,368,135	25,495,646	654,390	3,249,848	24,628,454	559,651	33,651	254,048	14,371
$10,000 under $15,000	5,775,871	72,134,324	2,373,130	4,917,439	61,614,637	1,710,582	758,576	9,128,878	530,088
$15,000 under $20,000	5,720,555	100,369,887	4,759,278	2,899,898	49,173,472	1,577,191	2,494,625	45,615,763	2,698,089
$20,000 under $25,000	5,853,087	131,704,447	7,501,691	1,961,574	44,131,335	989,281	1,053,374	22,771,692	1,447,447
$25,000 under $30,000	5,777,215	159,017,821	10,396,566	1,998,056	54,962,102	1,517,017	444,986	12,247,629	741,753
$30,000 under $40,000	11,156,227	389,433,125	27,293,090	3,528,931	121,851,093	3,579,716	1,718,507	61,780,966	3,649,298
$40,000 under $50,000	9,329,664	418,586,587	32,509,507	2,308,988	103,688,130	2,851,687	1,590,959	70,501,334	4,334,939
$50,000 under $75,000	17,817,863	1,097,416,752	94,443,395	3,738,257	227,974,453	6,689,838	2,607,001	160,722,336	9,690,968
$75,000 under $100,000	10,981,207	947,433,910	90,019,371	1,345,488	114,103,387	3,716,158	1,652,740	141,716,777	8,615,188
$100,000 under $200,000	12,041,382	1,600,506,040	209,381,101	421,892	50,275,179	1,636,484	547,198	63,383,719	3,859,256
$200,000 or more	4,056,631	2,501,104,714	544,318,726	42,012	28,848,552	614,397	27,332	14,610,392	900,936
Joint returns									
Total	40,551,555	5,089,627,143	733,818,888	10,440,500	549,123,706	15,944,031	5,847,618	401,822,327	24,313,151
Under $5,000	2,918	-3,660,343	109,646	--	--	--	--	--	--
$5,000 under $10,000	*1,023	*7,986	*1,738	*12	*85	*2	--	--	--
$10,000 under $15,000	*1,058	*15,417	*864	*1,007	*14,768	*233	--	--	--
$15,000 under $20,000	364,714	6,845,373	45,712	363,652	6,826,301	41,862	--	--	--
$20,000 under $25,000	991,346	22,358,142	392,681	990,793	22,345,345	390,689	*252	*5,746	*343
$25,000 under $30,000	1,020,444	28,105,682	818,671	1,018,892	28,062,817	806,599	773	21,682	1,275
$30,000 under $40,000	2,630,643	92,800,174	3,686,985	1,809,953	62,402,012	1,909,399	817,502	30,280,617	1,759,623
$40,000 under $50,000	3,283,227	148,479,599	7,479,399	1,466,335	66,252,575	1,774,069	892,065	39,543,184	2,438,745
$50,000 under $75,000	10,194,158	638,174,621	41,652,349	3,116,268	191,555,256	5,586,492	2,014,888	125,764,150	7,572,535
$75,000 under $100,000	8,496,260	735,412,345	60,497,999	1,256,279	106,680,427	3,488,991	1,571,073	134,835,343	8,195,277
$100,000 under $200,000	10,133,172	1,350,083,999	167,569,483	385,805	45,521,982	1,510,413	529,533	61,153,519	3,723,716
$200,000 or more	3,432,592	2,071,004,148	451,563,362	31,504	19,462,139	435,283	21,533	10,218,086	621,636
Single returns									
Total	43,351,108	1,808,533,735	228,952,219	13,225,036	208,416,393	6,093,702	5,605,598	133,611,788	8,111,247
Under $5,000	857,024	1,036,582	132,142	664,010	1,624,683	31,379	70,991	196,979	11,781
$5,000 under $10,000	3,328,812	25,145,880	647,580	3,213,228	24,301,248	555,478	32,007	239,695	13,504
$10,000 under $15,000	5,584,277	69,669,723	2,307,245	4,732,450	59,232,182	1,650,784	753,576	9,067,219	526,271
$15,000 under $20,000	5,016,491	87,544,295	4,491,658	2,300,763	38,266,047	1,432,853	2,400,473	43,899,048	2,595,287
$20,000 under $25,000	4,425,884	99,524,892	6,656,461	716,306	16,048,123	437,101	986,338	21,277,398	1,358,153
$25,000 under $30,000	4,022,516	110,581,521	8,681,533	538,977	14,700,725	436,473	331,232	9,098,951	555,639
$30,000 under $40,000	6,485,998	225,273,225	20,154,512	555,773	19,031,051	578,809	507,836	17,644,908	1,073,228
$40,000 under $50,000	4,324,060	193,211,408	20,341,183	218,924	9,710,014	289,904	248,570	11,039,986	680,946
$50,000 under $75,000	5,483,103	330,679,883	42,182,867	206,109	12,153,841	355,419	217,594	12,789,655	779,904
$75,000 under $100,000	1,852,073	158,070,757	23,334,044	45,676	3,806,930	110,586	40,622	3,420,788	206,288
$100,000 under $200,000	1,482,149	195,373,028	33,226,344	25,416	3,404,286	87,744	12,449	1,602,806	96,785
$200,000 or more	488,720	312,422,544	66,796,649	7,403	6,137,263	127,172	3,912	3,334,357	213,460

* Estimate should be used with caution due to the small number of sample returns on which it is based.
d Data deleted to avoid disclosure of information for specific taxpayers. Deleted data are included in appropriate totals.
NOTE: Detail may not add to totals because of rounding.
Source: IRS, Statistics of Income Division, July 2008

Total income tax as a percent

7 under 10 percent			10 under 12 percent			12 under 15 percent		
Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
23,049,236	1,260,257,977	108,268,241	10,306,070	781,398,804	85,320,674	9,871,860	1,111,387,709	150,521,568
73,601	254,046	20,706	18,174	68,329	7,523	15,920	58,542	7,953
34,677	246,449	20,690	6,948	45,523	5,065	19,904	150,388	19,793
71,184	1,028,740	75,489	4,507	57,795	6,310	17,937	225,826	30,648
305,295	5,226,949	428,318	4,578	78,852	8,879	8,572	148,693	19,945
2,807,872	64,101,499	4,971,070	18,728	445,096	46,036	4,527	100,547	13,904
3,282,821	90,409,731	7,952,788	41,357	1,122,074	120,733	3,993	109,450	15,184
3,242,789	109,023,043	9,873,930	2,639,160	95,821,113	10,028,730	16,625	591,538	76,337
2,429,071	109,742,375	8,995,828	1,473,288	63,913,431	7,174,809	1,518,268	70,327,527	9,066,311
5,783,922	355,836,938	30,743,988	1,720,933	109,988,699	11,807,310	2,513,528	148,713,981	20,343,016
3,242,670	279,146,483	23,828,565	2,255,949	194,272,566	21,210,668	1,361,439	121,482,814	15,982,723
1,712,455	203,954,576	17,800,297	2,030,245	253,490,664	28,048,629	4,066,306	541,655,214	73,255,479
62,879	41,287,146	3,556,572	92,203	62,094,662	6,855,981	324,841	227,823,188	31,690,275
10,073,536	805,751,359	69,079,377	4,596,359	505,661,792	55,304,906	4,658,797	741,197,451	100,381,360
--	--	--	--	--	--	--	--	--
--	--	--	--	--	--	--	--	--
--	--	--	--	--	--	--	--	--
*40	*663	*52	--	--	--	--	--	--
*206	*5,040	*382	--	--	--	*12	*265	*36
*437	*11,763	*999	*192	*5,560	*578	--	--	--
1,000	34,704	2,890	411	14,649	1,622	743	27,287	3,641
921,191	42,516,518	3,237,983	577	26,399	2,924	1,184	54,549	7,250
4,447,990	277,362,779	24,000,782	609,885	43,165,973	4,438,049	1,990	121,656	16,331
3,016,412	260,040,254	22,166,894	1,985,612	171,465,421	18,675,937	662,616	62,020,732	7,893,059
1,634,975	194,263,033	16,951,084	1,919,390	239,692,291	26,518,525	3,717,970	498,125,549	67,325,746
51,285	31,516,604	2,718,310	80,292	51,291,499	5,667,271	274,282	180,847,413	25,135,297
10,973,311	354,608,390	30,761,508	4,992,621	229,077,804	24,917,101	4,580,894	308,569,875	41,769,912
73,601	254,046	20,706	18,174	68,329	7,523	15,920	58,542	7,953
34,677	246,449	20,690	6,900	45,215	5,031	19,904	150,388	19,793
69,921	1,012,859	74,281	4,265	54,541	5,971	17,887	225,124	30,556
296,708	5,066,854	414,106	*3,511	*57,716	*6,680	8,524	147,827	19,826
2,695,325	61,552,921	4,774,383	16,615	396,987	40,807	4,467	99,200	13,708
3,110,975	85,660,962	7,544,740	31,839	857,993	91,969	3,849	105,540	14,661
2,885,579	96,491,820	8,820,615	2,521,263	91,565,222	9,579,760	6,845	232,120	30,731
1,015,025	44,956,033	3,901,341	1,381,493	59,845,297	6,726,553	1,453,966	67,382,535	8,682,726
624,746	36,647,304	3,206,094	777,193	46,126,284	5,122,685	2,278,775	133,700,686	18,350,189
108,135	9,143,405	802,015	147,312	12,502,645	1,392,603	492,032	41,667,626	5,690,900
50,288	6,464,015	572,929	74,092	9,241,843	1,025,883	237,972	30,413,199	4,125,135
8,331	7,111,723	609,608	9,966	8,315,733	911,636	40,754	34,387,087	4,783,732

age of adjusted gross income

15 under 17 percent			17 under 25 percent			25 under 30 percent		
Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
3,987,837	677,462,581	107,914,814	4,613,128	1,252,843,385	255,942,882	702,169	567,201,442	154,818,108
*6,628	*24,016	*3,799	*5,555	*22,155	*4,185	*106	*363	*98
*6,990	*49,601	*7,837	13,791	100,709	20,918	*2,309	*20,341	*5,966
*1,007	*12,568	*2,059	*2,307	*29,302	*6,733	*1,324	*16,596	*4,613
2,255	36,922	5,861	*4,638	*77,345	*15,648	*3	*61	*17
2,478	51,652	8,291	2,479	56,265	10,907	*650	*13,554	*3,467
*290	*7,824	*1,285	2,934	82,054	15,139	*1,306	*36,403	*10,101
1,335	46,590	7,499	4,918	179,066	36,416	*2,646	*92,803	*24,860
3,470	158,885	24,900	3,873	180,112	38,760	*1,114	*47,556	*13,274
1,264,865	80,630,671	12,799,660	188,183	13,478,902	2,341,851	*158	*9,841	*2,640
507,776	43,610,496	6,982,235	612,431	52,876,266	9,610,327	1,787	151,051	39,659
1,733,894	258,276,392	41,106,222	1,521,574	228,197,135	43,290,510	6,349	1,047,113	270,899
456,848	294,556,963	46,965,166	2,250,445	957,564,074	200,551,488	684,417	565,765,758	154,442,513
1,804,381	454,158,690	72,355,927	2,506,715	920,895,073	189,814,857	532,258	468,794,942	127,924,245
--	--	--	d	d	d	d	d	d
--	--	--	d	d	d	d	d	d
--	--	--	--	--	--	d	d	d
*9	*144	*24	*1,007	*18,149	*3,556	*3	*61	*17
--	--	--	--	--	--	--	--	--
--	--	--	--	--	--	d	d	d
d	d	d	*1,001	*39,655	*9,154	d	d	d
d	d	d	*672	*31,572	*7,516	d	d	d
1,232	78,381	12,605	1,881	124,940	23,291	d	d	d
974	84,713	13,660	2,827	249,190	49,047	*324	*24,815	*6,767
1,406,088	217,063,942	34,499,446	537,610	93,984,100	16,915,870	473	75,341	19,641
395,299	236,896,706	37,824,711	1,960,710	826,439,585	172,804,711	530,903	468,673,493	127,892,350
1,953,572	187,559,687	29,881,774	1,861,398	275,287,068	54,645,169	128,279	70,958,874	19,368,002
*6,628	*24,016	*3,799	d	d	d	d	d	d
*6,990	*49,601	*7,837	d	d	d	d	d	d
*1,007	*12,568	*2,059	*2,307	*29,302	*6,733	d	d	d
*2,195	*35,849	*5,686	*3,629	*59,178	*12,088	--	--	--
2,478	51,652	8,291	2,383	53,997	10,495	*650	*13,554	*3,467
*195	*5,319	*880	2,826	79,020	14,560	d	d	d
d	d	d	3,552	127,067	24,727	d	d	d
d	d	d	3,081	142,741	30,096	d	d	d
1,202,392	76,601,597	12,160,986	175,317	12,601,483	2,187,494	d	d	d
436,423	37,264,824	5,977,144	579,831	50,093,823	9,101,204	1,259	108,194	27,889
241,074	30,498,826	4,896,284	839,859	113,599,869	22,380,429	939	137,659	36,682
51,234	42,890,698	6,798,832	230,274	98,385,605	20,853,953	117,204	70,506,738	19,246,538

30 under 50 percent			50 under 100 percent			100 percent or more		
Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
124,264	308,535,366	98,604,941	1,596	525,011	319,471	6,790	-5,953,121	241,840
--	--	--	*137	*249	*140	6,322	-5,987,474	182,225
*7	*60	*23	d	d	d	d	d	d
*1,548	*19,425	*6,015	*3	*30	*20	*40	*527	*573
*650	*11,121	*3,851	--	--	--	*41	*710	*1,478
*1,337	*31,362	*10,180	*69	*1,443	*1,107	--	--	--
*1,324	*36,790	*12,349	d	d	d	d	d	d
*1,299	*46,307	*15,201	d	d	d	d	d	d
*624	*26,862	*8,351	d	d	d	d	d	d
*932	*56,133	*18,757	*34	*2,122	*1,189	*49	*2,674	*4,179
*648	*50,442	*16,864	*268	*22,832	*15,559	*10	*796	*1,423
1,147	180,570	63,667	*168	*29,271	*20,953	*154	*16,206	*28,704
114,748	308,076,294	98,449,683	897	468,537	280,060	*10	*9,149	*11,654
87,000	245,376,198	78,249,431	1,352	476,554	289,924	3,039	-3,630,950	161,678
--	--	--	d	d	d	d	d	d
--	--	--	--	--	--	d	d	d
*7	*80	*35	d	d	d	*40	*527	*573
--	--	--	--	--	--	*3	*54	*200
d	d	d	d	d	d	--	--	--
d	d	d	d	d	d	d	d	d
--	--	--	--	--	--	d	d	d
--	--	--	d	d	d	d	d	d
*11	*727	*324	*4	*234	*168	d	d	d
*11	*957	*399	*128	*10,236	*7,084	*3	*258	*882
1,014	159,741	56,867	*165	*28,800	*20,552	*150	*15,702	*27,623
85,941	245,214,360	78,191,673	834	435,114	260,466	*10	*9,149	*11,654
27,982	41,623,253	13,335,561	*219	*30,945	*19,709	2,197	-1,210,342	48,533
--	--	--	d	d	d	d	d	d
*7	*60	*23	d	d	d	d	d	d
*1,542	*19,345	*5,980	d	d	d	--	--	--
*650	*11,121	*3,851	--	--	--	*38	*656	*1,279
d	d	d	d	d	d	--	--	--
d	d	d	d	d	d	d	d	d
*1,299	*46,307	*15,201	--	--	--	--	--	--
*624	*26,862	*8,351	--	--	--	d	d	d
*921	*55,406	*18,433	*30	*1,888	*1,021	d	d	d
*636	*49,485	*16,465	*140	*12,498	*8,408	*7	*538	*541
*56	*10,021	*3,391	--	--	--	*4	*504	*1,081
19,602	41,336,827	13,241,470	*43	*16,513	*10,247	--	--	--

24-Aug-07

2005 Individual Income Tax Returns with Total Income Tax:
Total Income Tax as a Percentage of Adjusted Gross Income, by Size of Adjusted Gross Income
[All figures are estimates based on samples--money amounts are in thousands of dollars]

Size of adjusted gross income	Total			Under 5 percent			5 under 7 percent		
	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
All returns									
Total	90,851,494	6,856,723,096	934,835,769	26,791,437	843,183,069	24,301,796	12,901,640	574,512,911	34,774,062
Under $5,000	1,076,489	-4,590,661	206,165	672,574	1,667,971	32,713	74,093	189,754	11,416
$5,000 under $10,000	3,710,338	28,358,319	673,689	3,611,841	27,648,215	606,195	34,941	257,823	14,750
$10,000 under $15,000	5,752,740	71,728,137	2,418,514	4,929,950	61,819,633	1,803,531	697,521	8,155,638	474,688
$15,000 under $20,000	5,988,457	105,047,337	4,967,119	2,757,450	47,109,038	1,342,232	2,897,040	52,094,241	3,135,264
$20,000 under $25,000	5,886,278	132,098,628	7,663,320	1,996,013	44,757,391	1,036,902	733,524	16,198,964	997,939
$25,000 under $30,000	5,858,233	161,375,547	10,707,197	2,009,023	55,406,498	1,566,215	485,392	13,335,779	807,735
$30,000 under $40,000	11,106,472	386,912,319	27,284,639	3,378,348	116,504,427	3,422,624	1,951,932	69,645,276	4,144,423
$40,000 under $50,000	9,325,210	418,057,612	32,877,218	2,269,074	101,783,489	2,785,525	1,501,826	66,838,405	4,103,789
$50,000 under $75,000	17,491,819	1,077,176,944	92,824,047	3,621,077	220,074,589	6,593,059	2,579,575	159,668,501	9,640,764
$75,000 under $100,000	10,329,339	890,290,583	85,986,486	1,175,169	99,411,607	3,294,965	1,536,892	131,233,469	7,988,746
$100,000 under $200,000	10,767,383	1,425,107,929	189,468,358	330,728	39,546,081	1,218,548	391,503	45,289,046	2,755,853
$200,000 or more	3,558,736	2,165,160,401	479,759,018	40,190	27,454,130	599,287	17,401	11,606,014	698,694
Joint returns									
Total	40,157,930	4,697,594,522	671,177,610	10,609,191	534,700,069	15,479,730	5,829,425	383,258,754	23,194,718
Under $5,000	79,634	-4,379,679	103,058	--	--	--	--	--	--
$5,000 under $10,000	*1,058	*7,652	*2,334	--	--	--	*655	*4,538	*238
$10,000 under $15,000	*670	*9,150	*277	*656	*8,965	*56	--	--	--
$15,000 under $20,000	557,644	10,364,546	72,305	557,611	10,363,999	71,780	*8	*124	*7
$20,000 under $25,000	1,061,950	23,788,504	458,411	1,059,886	23,742,998	448,882	*1,005	*22,770	*1,285
$25,000 under $30,000	1,081,465	29,794,695	903,197	1,080,447	29,768,710	901,303	*997	*25,394	*1,534
$30,000 under $40,000	2,826,553	99,606,233	4,096,184	1,776,411	61,243,568	1,831,481	1,043,343	38,092,112	2,244,576
$40,000 under $50,000	3,587,071	161,931,570	8,315,362	1,568,609	70,691,462	1,857,167	830,988	37,018,861	2,271,479
$50,000 under $75,000	10,605,815	663,305,710	44,267,633	3,125,238	190,932,861	5,691,300	2,075,164	130,072,039	7,844,762
$75,000 under $100,000	8,185,559	707,387,421	59,890,632	1,110,347	93,994,461	3,144,961	1,488,475	127,125,734	7,737,838
$100,000 under $200,000	9,161,709	1,214,507,677	154,053,096	301,630	35,767,224	1,125,807	375,534	43,173,123	2,625,973
$200,000 or more	3,008,801	1,791,271,044	399,015,122	28,356	18,185,820	406,994	13,256	7,724,058	467,024
Single returns									
Total	41,988,457	1,661,547,189	208,799,745	12,880,446	192,213,139	5,592,097	5,547,392	126,455,921	7,667,358
Under $5,000	900,422	509,952	88,494	670,381	1,659,154	32,613	74,093	189,754	11,416
$5,000 under $10,000	3,658,652	27,914,542	665,846	3,561,216	27,212,110	600,721	34,286	253,285	14,512
$10,000 under $15,000	5,558,886	69,202,163	2,358,848	4,741,251	59,358,772	1,748,696	695,214	8,129,440	472,989
$15,000 under $20,000	5,057,205	88,133,232	4,648,048	1,937,563	32,202,908	1,155,935	2,809,155	50,513,752	3,039,605
$20,000 under $25,000	4,368,370	97,950,792	6,726,414	661,595	14,783,377	417,006	675,596	14,874,508	918,612
$25,000 under $30,000	3,984,125	109,553,013	8,842,684	457,425	12,516,286	363,889	331,519	9,076,353	557,914
$30,000 under $40,000	6,129,864	212,329,731	19,384,190	446,025	15,290,464	472,281	484,969	16,770,780	1,021,585
$40,000 under $50,000	4,121,100	183,680,787	19,913,192	176,627	7,798,442	242,224	226,063	10,043,188	619,007
$50,000 under $75,000	4,947,986	297,394,594	38,598,878	164,835	9,784,562	299,490	177,626	10,421,322	634,189
$75,000 under $100,000	1,597,867	136,446,827	20,466,205	35,497	2,953,544	80,731	22,368	1,931,023	114,588
$100,000 under $200,000	1,229,395	162,353,517	27,737,864	19,090	2,620,823	61,311	13,122	1,781,991	110,045
$200,000 or more	434,586	276,078,040	59,369,082	8,942	6,032,697	117,199	3,382	2,470,524	152,897

* Estimate should be used with caution due to the small number of sample returns on which it is based.
d Data deleted to avoid disclosure of information for specific taxpayers. Deleted data are included in appropriate totals.
NOTE: Detail may not add to totals because of rounding.
Source: IRS, Statistics of Income Division, July 2007

Total income tax as a percent

7 under 10 percent			10 under 12 percent			12 under 15 percent		
Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
22,606,817	1,193,659,129	102,723,436	10,040,305	726,098,937	79,266,830	9,386,609	1,020,439,591	138,177,291
48,115	167,423	13,191	*6,216	*22,310	*2,447	*4,317	*12,490	*1,661
36,910	271,178	22,870	*4,915	*32,672	*3,601	12,072	82,378	10,638
113,811	1,614,617	118,957	*4,671	*58,887	*6,565	*3,607	*42,705	*5,911
323,435	5,659,540	462,391	*5,606	*102,392	*11,357	*2,957	*48,577	*6,371
3,115,552	70,194,897	5,514,426	35,255	818,704	84,448	*1,656	*36,639	*4,877
3,320,227	91,442,468	8,190,287	37,740	1,031,154	112,114	*2,582	*71,006	*9,176
2,832,042	95,517,068	8,567,456	2,928,502	104,662,799	11,062,532	13,568	509,532	65,751
2,573,914	115,908,967	9,489,764	1,160,372	50,505,234	5,661,415	1,812,945	82,703,967	10,768,497
5,720,253	350,911,275	30,408,302	1,890,327	121,567,712	12,983,200	2,105,586	124,784,495	17,019,570
2,985,476	256,566,748	21,948,114	2,123,068	182,239,933	20,013,279	1,459,310	130,464,706	17,134,548
1,485,707	175,284,359	15,366,351	1,766,790	216,524,229	23,958,805	3,703,826	487,166,114	66,049,121
51,375	30,120,588	2,621,327	76,842	48,532,911	5,367,066	264,183	194,516,981	27,101,171
10,004,386	768,480,724	66,010,287	4,483,019	466,140,526	50,956,621	4,524,537	682,815,827	92,441,123
--	--	--	--	--	--	--	--	--
--	--	--	--	--	--	--	--	--
--	--	--	--	--	--	--	--	--
--	--	--	*8	*128	*15	--	--	--
*3	*66	*5	--	--	--	--	--	--
--	--	--	*3	*80	*8	*6	*180	*26
6,723	267,723	19,169	*47	*1,751	*180	--	--	--
1,187,417	54,218,568	4,180,447	--	--	--	--	--	--
4,539,537	281,838,138	24,483,283	865,539	60,438,476	6,242,430	*136	*9,647	*1,166
2,808,636	241,704,894	20,646,068	1,885,018	162,064,193	17,766,953	890,419	82,259,824	10,541,768
1,421,301	167,229,664	14,658,684	1,666,042	204,131,311	22,575,950	3,419,735	451,545,606	61,185,127
40,771	23,221,670	2,022,630	66,363	39,504,587	4,371,084	214,241	149,000,571	20,713,036
10,632,679	330,723,320	28,697,412	4,842,924	215,997,297	23,501,688	4,288,136	283,164,911	38,374,778
48,115	167,423	13,191	*6,216	*22,310	*2,447	*4,317	*12,490	*1,661
36,910	271,178	22,870	*4,915	*32,672	*3,601	12,072	82,378	10,638
110,986	1,575,978	116,077	*4,671	*58,887	*6,565	*3,607	*42,705	*5,911
301,971	5,268,935	429,537	*3,607	*65,806	*7,598	*2,957	*48,577	*6,371
2,997,723	67,524,213	5,302,009	28,581	662,713	67,711	*1,656	*36,639	*4,877
3,157,074	86,924,405	7,794,956	32,275	876,831	95,430	*2,576	*70,827	*9,150
2,408,498	80,505,284	7,327,914	2,780,716	99,404,937	10,504,477	*7,648	*287,388	*37,054
897,045	39,507,108	3,430,445	1,080,783	46,956,297	5,277,354	1,736,533	79,195,863	10,308,893
538,504	31,318,861	2,718,731	684,757	40,183,175	4,455,318	1,895,293	111,240,959	15,243,185
86,437	7,318,123	642,548	133,874	11,391,234	1,268,245	397,286	33,548,793	4,614,482
41,687	5,288,209	457,858	73,320	9,216,327	1,027,235	180,618	23,227,579	3,156,794
7,731	5,053,603	441,277	9,208	7,126,108	785,706	43,574	35,370,712	4,975,762

age of adjusted gross income

15 under 17 percent			17 under 25 percent			25 under 30 percent		
Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
3,847,066	609,114,144	96,990,141	4,201,033	1,082,200,361	220,824,290	676,983	500,436,924	136,815,838
*2,953	*9,773	*1,557	*4,554	*18,903	*3,613	--	--	--
*1,939	*13,568	*2,131	*5,494	*37,202	*8,084	*1,828	*12,220	*3,309
*651	*7,549	*1,233	*1,664	*18,122	*3,875	--	--	--
*659	*9,974	*1,590	--	--	--	--	--	--
--	--	--	*1,925	*40,502	*7,381	*1,643	*34,751	*9,788
*651	*17,911	*2,889	*1,274	*33,884	*6,651	*651	*19,291	*5,277
*698	*24,297	*3,874	*624	*24,900	*4,766	--	--	--
*5,545	*251,656	*40,203	--	--	--	--	--	--
1,334,398	83,107,648	13,204,563	240,534	17,058,139	2,970,414	*16	*1,207	*326
470,496	40,244,901	6,424,384	577,179	49,987,987	9,138,913	*1,281	*103,336	*27,420
1,688,381	247,925,134	39,475,407	1,391,713	211,948,945	40,249,871	7,222	1,213,301	314,840
340,697	237,501,732	37,832,307	1,976,071	803,031,777	168,430,723	664,342	499,052,818	136,454,879
1,693,750	398,445,827	63,459,249	2,312,459	798,028,622	164,238,461	521,007	415,821,661	113,699,876
*3	*4	*1	--	--	--	--	--	--
--	--	--	--	--	--	*8	*72	*20
--	--	--	*8	*116	*20	--	--	--
*8	*126	*19	--	--	--	--	--	--
--	--	--	--	--	--	*1,005	*21,535	*6,151
--	--	--	--	--	--	--	--	--
*6	*223	*37	--	--	--	--	--	--
--	--	--	--	--	--	--	--	--
--	--	--	*150	*11,152	*2,193	*16	*1,207	*326
*877	*78,027	*12,357	1,114	103,181	23,194	*357	*31,164	*7,891
1,407,159	213,108,585	33,878,294	568,409	99,250,296	17,910,287	1,152	196,376	51,378
285,697	185,258,861	29,568,542	1,742,778	698,663,878	146,302,767	518,468	415,571,307	113,634,111
1,910,789	177,723,445	28,288,503	1,649,486	232,820,345	46,135,175	120,005	62,414,267	17,045,201
*2,950	*9,768	*1,557	*4,554	*18,903	*3,613	--	--	--
*1,939	*13,568	*2,131	*5,494	*37,202	*8,084	*1,820	*12,148	*3,289
*651	*7,549	*1,233	*1,656	*18,005	*3,855	--	--	--
*651	*9,848	*1,571	--	--	--	--	--	--
--	--	--	*1,925	*40,502	*7,381	*638	*13,216	*3,638
*651	*17,911	*2,889	*1,274	*33,884	*6,651	*651	*19,291	*5,277
*651	*22,813	*3,642	*624	*24,900	*4,766	--	--	--
*3,241	*146,213	*23,627	--	--	--	--	--	--
1,261,762	78,486,052	12,471,960	225,201	15,959,106	2,774,713	--	--	--
383,446	32,641,643	5,215,100	537,882	46,578,341	8,504,467	*924	*72,172	*19,529
208,029	25,736,482	4,143,819	690,389	93,959,723	18,642,980	3,031	505,505	130,440
46,820	40,631,596	6,420,973	180,486	76,149,779	16,178,666	112,942	61,791,935	16,883,028

30 under 50 percent			50 under 100 percent			100 percent or more		
Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
133,551	313,119,953	100,390,225	2,099	622,198	405,359	263,954	-6,664,121	166,502
--	--	--	*31	*66	*43	263,636	-6,679,352	139,524
*3	*24	*11	*379	*2,927	*1,649	*15	*110	*450
*859	*10,918	*3,552	--	--	--	*6	*69	*200
*1,301	*23,405	*7,432	*3	*59	*53	*6	*110	*430
*651	*15,497	*5,104	*9	*199	*123	*49	*1,085	*2,331
*657	*16,514	*5,458	--	--	--	*37	*1,042	*1,396
*636	*19,654	*6,525	--	--	--	*121	*4,367	*6,686
*1,481	*63,344	*21,805	*6	*274	*144	*47	*2,275	*6,078
*36	*2,242	*907	*10	*689	*506	*8	*447	*2,435
*312	*25,592	*8,631	*144	*11,351	*6,393	*12	*953	*1,092
1,381	194,137	68,338	*121	*14,958	*9,163	*11	*1,625	*2,062
126,234	312,748,626	100,262,462	1,395	591,675	387,283	*6	*3,148	*3,818
99,060	253,830,064	81,283,956	1,296	443,092	293,832	79,798	-4,370,644	119,757
--	--	--	d	d	d	d	d	d
*3	*24	*11	d	d	d	d	d	d
--	--	--	--	--	--	*6	*69	*200
--	--	--	*3	*59	*53	*6	*110	*430
--	--	--	*3	*73	*47	*48	*1,063	*2,042
*6	*167	*51	--	--	--	*6	*164	*275
*9	*355	*122	d	d	d	d	d	d
*3	*129	*47	*6	*274	*144	*47	*2,275	*6,078
*24	*1,610	*618	d	d	d	d	d	d
*301	*24,653	*8,313	*4	*337	*196	*12	*953	*1,092
623	90,247	32,046	d	d	d	d	d	d
98,089	253,712,878	81,242,748	d	d	d	d	d	d
25,888	41,419,618	13,354,492	799	178,693	111,133	89,912	-1,563,767	31,909
--	--	--	d	d	d	d	d	d
--	--	--	d	d	d	d	d	d
*851	*10,826	*3,522	--	--	--	--	--	--
*1,301	*23,405	*7,432	--	--	--	--	--	--
*651	*15,497	*5,104	*6	*126	*77	--	--	--
*651	*16,346	*5,408	--	--	--	*31	*879	*1,121
*627	*19,298	*6,403	d	d	d	d	d	d
*808	*33,676	*11,643	--	--	--	--	--	--
*3	*217	*105	d	d	d	d	d	d
*11	*939	*317	*140	*11,014	*6,197	--	--	--
*102	*15,737	*5,899	d	d	d	d	d	d
20,883	41,283,676	13,308,659	d	d	d	d	d	d

2004 Individual Income Tax Returns with Total Income Tax
Total Income Tax as a Percentage of Adjusted Gross Income, by Size of Adjusted Gross Income
[All figures are estimates based on samples--money amounts are in thousands of dollars]

Size of adjusted gross income	Total			Under 5 percent			5 under 7 percent	
	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
All returns								
Total	89,406,664	6,265,500,376	831,976,333	26,208,258	794,573,576	23,108,558	12,557,634	538,778,150
Under $5,000	1,062,803	-4,493,686	141,139	641,947	1,711,134	25,677	65,084	165,847
$5,000 under $10,000	3,883,897	29,879,127	713,105	3,726,010	28,502,505	620,947	105,073	985,908
$10,000 under $15,000	5,672,789	70,632,129	2,491,501	4,870,100	60,920,732	1,869,200	635,256	7,374,867
$15,000 under $20,000	6,143,870	107,820,415	5,218,299	2,549,187	43,990,280	1,151,599	2,978,851	52,430,802
$20,000 under $25,000	5,932,734	133,257,467	7,894,860	2,061,822	46,276,232	1,130,293	624,431	13,932,489
$25,000 under $30,000	5,850,586	160,970,887	10,675,322	2,084,143	57,472,087	1,670,468	484,272	13,298,307
$30,000 under $40,000	11,283,839	392,430,395	28,213,041	3,241,451	111,241,420	3,199,866	2,016,516	71,522,574
$40,000 under $50,000	9,467,339	424,493,453	33,915,521	2,268,282	101,599,918	2,715,785	1,377,950	61,399,144
$50,000 under $75,000	17,350,625	1,068,699,069	92,955,349	3,514,570	213,688,288	6,550,742	2,595,541	160,859,303
$75,000 under $100,000	10,021,150	864,079,043	85,557,202	984,328	82,987,231	2,795,819	1,391,707	118,371,301
$100,000 under $200,000	9,718,430	1,286,114,931	175,205,533	234,322	27,999,570	907,999	269,124	31,111,650
$200,000 or more	3,018,602	1,731,617,145	388,995,462	32,096	18,184,178	470,164	13,830	7,325,957
Joint returns								
Total	39,575,429	4,267,433,853	592,808,873	10,511,366	505,537,910	14,784,971	5,699,436	360,050,347
Under $5,000	92,363	-4,467,945	48,368	--	--	--	--	--
$5,000 under $10,000	*17	*101	*38	--	--	--	--	--
$10,000 under $15,000	*2,049	*30,512	*450	*2,006	*29,899	*213	--	--
$15,000 under $20,000	698,016	12,882,604	109,220	697,552	12,873,660	106,360	*11	*205
$20,000 under $25,000	1,086,806	24,400,178	523,031	1,086,774	24,399,522	522,921	--	--
$25,000 under $30,000	1,133,085	31,241,725	994,708	1,127,070	31,071,791	984,915	*6,012	*169,856
$30,000 under $40,000	2,958,767	103,623,425	4,442,765	1,701,606	58,301,292	1,686,772	1,176,298	42,187,800
$40,000 under $50,000	3,748,642	169,064,843	8,820,366	1,625,248	73,046,041	1,866,124	754,735	33,679,523
$50,000 under $75,000	10,890,037	680,890,952	46,158,685	3,108,686	189,989,159	5,798,739	2,146,034	134,269,336
$75,000 under $100,000	8,069,006	697,440,210	61,250,430	929,301	78,330,002	2,661,309	1,350,992	115,031,806
$100,000 under $200,000	8,329,227	1,104,104,981	144,194,087	211,100	25,000,217	820,812	255,803	29,491,978
$200,000 or more	2,567,415	1,448,222,266	326,266,725	22,024	12,496,327	336,806	9,552	5,219,843
Single returns								
Total	40,761,460	1,521,854,733	188,768,410	12,311,697	176,885,074	5,234,632	5,324,774	115,615,649
Under $5,000	867,770	757,374	88,506	641,947	1,711,134	25,677	65,084	165,847
$5,000 under $10,000	3,821,525	29,344,358	703,518	3,668,544	28,011,407	614,501	100,192	942,398
$10,000 under $15,000	5,417,628	67,334,287	2,406,576	4,631,981	57,859,600	1,799,538	623,888	7,214,753
$15,000 under $20,000	5,003,170	87,197,990	4,811,392	1,548,070	25,839,955	907,355	2,871,663	50,572,317
$20,000 under $25,000	4,308,604	96,741,114	6,815,282	653,811	14,617,862	415,906	551,844	12,287,458
$25,000 under $30,000	3,779,944	103,739,027	8,498,140	413,507	11,285,872	334,213	318,240	8,755,291
$30,000 under $40,000	6,142,973	212,871,681	19,783,476	416,993	14,275,051	435,830	436,347	15,086,610
$40,000 under $50,000	4,015,273	179,029,015	19,981,716	155,605	6,920,183	225,976	189,857	8,437,208
$50,000 under $75,000	4,534,860	272,182,134	36,409,380	117,382	6,908,479	220,841	137,870	8,043,213
$75,000 under $100,000	1,447,278	123,241,484	18,872,027	39,199	3,339,204	96,755	18,226	1,521,467
$100,000 under $200,000	1,068,777	140,194,307	24,367,150	17,288	2,280,014	64,240	8,050	1,007,217
$200,000 or more	353,657	209,221,962	46,031,248	7,370	3,836,313	93,801	3,515	1,581,870

* Estimate should be used with caution due to the small number of sample returns on which it is based.
[1] Data deleted to avoid disclosure of information for specific taxpayers. Deleted data are included in appropriate totals.
NOTE: Detail may not add to totals because of rounding.
Source: IRS, Statistics of Income, Individual Complete Report 2004, Publication 1304, September 2006.

Total income tax as a percenta

	7 under 10 percent			10 under 12 percent			12 under 15 percent		
Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
32,550,588	22,171,043	1,136,739,320	97,557,174	10,225,506	704,270,822	76,794,551	9,406,435	944,948,086	127,858,086
9,933	19,280	67,280	5,362	*10,785	*39,665	*4,339	*8,900	*29,059	*4,001
51,524	40,390	294,585	24,782	*3,854	*29,939	*3,177	*2,936	*24,632	*3,090
434,873	148,711	2,095,759	155,618	*9,769	*126,587	*14,232	*6,862	*87,144	*11,616
3,172,994	603,980	11,190,970	862,426	*4,824	*85,843	*9,215	*4,077	*67,929	*8,940
864,078	3,182,367	71,602,836	5,736,804	59,225	1,340,118	139,861	*2,914	*62,578	*8,185
799,534	3,226,941	88,665,023	8,031,029	48,994	1,363,063	147,291	*5,247	*147,098	*19,071
4,269,090	2,622,076	89,519,315	7,853,941	3,370,605	118,939,366	12,693,155	29,278	1,073,848	139,654
3,732,576	2,721,735	122,703,727	10,072,503	996,967	43,998,429	4,879,951	2,068,604	93,204,103	12,256,673
9,645,820	5,475,444	335,442,679	29,079,595	2,081,212	134,186,400	14,309,021	2,016,032	120,034,276	16,389,057
7,213,149	2,889,018	248,017,944	21,181,672	2,064,748	177,054,679	19,462,655	1,657,436	148,669,577	19,539,852
1,907,569	1,202,877	140,932,139	12,280,087	1,524,965	186,328,712	20,624,389	3,410,473	442,684,211	60,108,178
449,449	38,226	26,207,063	2,273,355	49,558	40,778,020	4,507,264	193,677	138,863,632	19,369,769
21,730,831	9,883,763	734,371,387	62,916,493	4,510,134	450,780,756	49,208,147	4,492,302	628,028,567	84,951,290
--	--	--	--	--	--	--	--	--	--
--	--	--	--	*8	*49	*5	--	--	--
--	--	--	--	--	--	--	--	--	--
*13	--	--	--	--	--	--	*408	*7,935	*978
--	--	--	--	--	--	--	--	--	--
*9,779	--	--	--	--	--	--	--	--	--
2,490,038	77,882	3,032,875	217,813	--	--	--	*6	*229	*29
2,050,617	1,368,269	62,323,192	4,898,133	*8	*337	*37	*114	*4,868	*617
8,042,855	4,502,613	278,662,456	24,208,220	1,129,546	77,748,924	8,067,659	*2,584	*179,970	*23,113
7,007,351	2,759,320	237,091,782	20,225,828	1,885,181	161,915,859	17,781,483	1,142,627	104,925,989	13,549,991
1,809,504	1,144,449	133,533,855	11,645,397	1,455,471	177,651,614	19,652,938	3,188,962	414,670,121	56,287,277
320,674	31,229	19,727,228	1,721,103	39,921	33,463,973	3,706,025	157,601	108,239,456	15,089,286
7,023,538	10,145,052	304,279,861	26,323,538	4,966,304	208,757,275	22,682,661	4,251,983	260,673,093	35,324,616
9,933	19,280	67,280	5,362	*10,785	*39,665	*4,339	*8,900	*29,059	*4,001
48,930	40,390	294,585	24,782	*3,846	*29,890	*3,172	*2,936	*24,632	*3,090
425,570	143,079	2,019,776	149,896	*9,769	*126,587	*14,232	*6,862	*87,144	*11,616
3,060,885	574,918	10,637,599	819,966	*1,942	*34,339	*3,967	*3,668	*59,995	*7,962
766,195	3,052,016	68,672,301	5,500,260	46,074	1,058,356	109,206	*2,914	*62,578	*8,185
531,864	3,007,954	82,584,474	7,505,797	36,031	1,000,046	106,532	*3,240	*88,517	*11,927
922,595	2,053,591	69,250,179	6,216,033	3,218,148	113,594,099	12,119,117	16,958	633,204	80,835
514,573	765,339	33,664,377	2,915,010	903,082	39,755,275	4,426,827	1,982,794	89,358,856	11,755,049
488,861	388,283	22,735,322	1,959,323	610,446	35,676,224	3,963,101	1,698,686	99,715,750	13,687,099
96,531	56,299	4,769,518	416,973	76,350	6,380,772	707,737	344,865	28,934,290	3,991,007
60,718	38,816	4,874,621	412,029	41,944	5,387,504	604,176	149,721	19,193,843	2,612,283
96,882	5,086	4,709,830	398,105	7,886	5,674,518	620,256	30,438	22,485,227	3,151,563

ge of adjusted gross income

15 under 17 percent			17 under 25 percent			25 under 30 percent		
Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
(19)	(20)	(21)	(22)	(23)	(24)	(25)	(26)	(27)
3,812,120	534,731,192	85,153,330	4,001,916	944,548,675	192,254,641	589,619	412,832,537	112,966,372
*971	*3,248	*501	*6,506	*26,155	*4,977	--	--	--
--	--	--	*4,913	*37,251	*7,902	*698	*4,140	*1,116
*971	*13,184	*2,014	*971	*12,042	*2,916	*41	*599	*151
*952	*18,861	*2,910	*971	*19,334	*3,600	*952	*15,065	*4,507
*31	*656	*110	--	--	--	--	--	--
*8	*216	*34	*3	*79	*13	--	--	--
--	--	--	--	--	--	*935	*32,505	*8,950
32,535	1,529,767	240,553	--	--	--	*999	*47,433	*12,596
1,368,404	83,656,499	13,302,631	298,011	20,732,623	3,636,908	*939	*65,994	*17,739
488,714	41,748,622	6,660,638	545,029	47,216,496	8,698,838	*14	*1,241	*356
1,662,170	242,025,127	38,512,950	1,402,577	213,086,860	40,282,756	8,929	1,521,819	398,514
257,363	165,735,013	26,430,989	1,742,935	663,417,835	139,616,731	576,113	411,143,741	112,522,442
1,659,505	346,444,477	55,166,208	2,173,006	691,024,651	141,995,781	456,027	343,716,206	94,062,629
--	--	--	--	--	--	--	--	--
--	--	--	--	--	--	--	--	--
--	--	--	--	--	--	*41	*599	*151
--	--	--	--	--	--	--	--	--
*31	*656	*110	--	--	--	--	--	--
--	--	--	*3	*79	*13	--	--	--
--	--	--	--	--	--	--	--	--
--	--	--	--	--	--	--	--	--
*151	*10,829	*1,765	*4	*263	*55	*3	*182	*49
*1,262	*114,090	*18,278	*312	*29,669	*5,796	*6	*560	*155
1,439,815	214,579,240	34,107,175	628,622	108,419,895	19,601,934	2,234	364,038	99,550
218,247	131,739,662	21,038,880	1,544,064	582,574,746	122,387,982	453,743	343,350,826	93,962,723
1,916,396	160,622,938	25,587,262	1,609,356	211,564,541	41,737,848	100,392	50,874,376	13,902,493
*971	*3,248	*501	[1]	[1]	[1]	--	--	--
--	--	--	*4,913	*37,251	*7,902	*698	*4,140	*1,116
*971	*13,184	*2,014	[1]	[1]	[1]	--	--	--
*952	*18,861	*2,910	[1]	[1]	[1]	*952	*15,065	*4,507
--	--	--	--	--	--	--	--	--
--	--	--	--	--	--	--	--	--
--	--	--	--	--	--	[1]	[1]	[1]
17,598	845,684	131,684	--	--	--	*999	*47,433	*12,596
1,302,344	79,619,095	12,666,542	278,902	19,417,587	3,405,679	*935	*65,761	*17,676
413,198	35,213,262	5,621,835	498,983	43,070,890	7,937,046	[1]	[1]	[1]
145,920	18,049,920	2,898,528	665,299	89,088,294	17,631,347	1,544	286,057	72,996
34,442	26,859,684	4,263,247	152,812	59,892,988	12,744,381	94,323	50,422,735	13,784,451

30 under 50 percent			50 under 100 percent			100 percent or more		
Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
(28)	(29)	(30)	(31)	(32)	(33)	(34)	(35)	(36)
122,089	260,179,289	83,366,385	2,625	421,083	255,799	309,419	-6,522,354	110,848
--	--	--	*32	*56	*52	309,299	-6,536,129	86,298
*7	*60	*28	[1]	[1]	[1]	[1]	[1]	[1]
--	--	--	[1]	[1]	[1]	[1]	[1]	[1]
*32	*525	*238	[1]	[1]	[1]	[1]	[1]	[1]
[1]	[1]	[1]	--	--	--	[1]	[1]	[1]
[1]	[1]	[1]	--	--	--	[1]	[1]	[1]
*2,040	*71,876	*25,739	*935	*29,352	*22,374	*4	*139	*271
*222	*9,048	*3,254	*42	*1,752	*1,479	*3	*133	*151
*65	*4,026	*1,610	*362	*26,391	*14,707	[1]	[1]	[1]
*153	*11,590	*4,026	*4	*362	*198	--	--	--
2,600	353,299	137,906	392	71,384	45,006	[1]	[1]	[1]
114,050	259,661,382	83,170,302	744	290,538	171,187	*10	*9,786	*13,810
95,007	211,532,225	67,682,361	2,488	404,421	245,738	92,394	-4,457,093	64,424
--	--	--	[1]	[1]	[1]	[1]	[1]	[1]
--	--	--	[1]	[1]	[1]	[1]	[1]	[1]
--	--	--	[1]	[1]	[1]	[1]	[1]	[1]
--	--	--	[1]	[1]	[1]	[1]	[1]	[1]
--	--	--	--	--	--	--	--	--
--	--	--	--	--	--	--	--	--
*2,040	*71,876	*25,739	*935	*29,352	*22,374	--	--	--
*222	*9,048	*3,254	*41	*1,702	*1,434	*3	*133	*151
[1]	[1]	[1]	[1]	[1]	[1]	*3	*178	*191
[1]	[1]	[1]	[1]	[1]	[1]	--	--	--
2,396	325,604	126,805	*376	*68,419	*42,697	--	--	--
90,296	211,122,340	67,525,190	729	278,080	164,245	*10	*9,786	*13,810
21,089	33,859,793	10,913,925	*113	*6,848	*3,729	114,306	-1,284,715	34,169
--	--	--	--	--	--	[1]	[1]	[1]
*6	*53	*25	--	--	--	--	--	--
--	--	--	*105	*1,188	*766	[1]	[1]	[1]
*32	*525	*238	--	--	--	--	--	--
*1,942	*42,496	*15,456	--	--	--	*3	*63	*72
[1]	[1]	[1]	--	--	--	[1]	[1]	[1]
--	--	--	--	--	--	[1]	[1]	[1]
--	--	--	--	--	--	--	--	--
*12	*704	*258	--	--	--	--	--	--
[1]	[1]	[1]	--	--	--	--	--	--
[1]	[1]	[1]	--	--	--	[1]	[1]	[1]
17,779	33,753,136	10,875,598	*7	*5,661	*2,963	--	--	--

2003 Individual Income Tax Returns with Total Income Tax
Total Income Tax as a Percentage of Adjusted Gross Income, by Size of Adjusted Gross Income
[All figures are estimates based on samples--money amounts are in thousands of dollars]

Size of adjusted gross income	Total			Under 5 percent			5 under 7 percent		
	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
All returns									
Total	89,170,499	5,746,568,751	748,017,488	25,623,726	704,159,660	20,727,723	12,800,699	531,471,399	32,186,560
Under $5,000	1,089,039	-2,600,700	151,536	708,173	2,133,051	25,836	54,363	129,992	7,881
$5,000 under $10,000	4,116,242	31,995,562	780,450	3,895,945	30,107,903	641,730	142,722	1,320,906	68,992
$10,000 under $15,000	6,042,925	75,393,049	2,750,659	5,196,226	65,113,339	2,082,018	647,860	7,516,944	444,228
$15,000 under $20,000	6,304,103	110,625,566	5,404,733	2,487,759	43,308,889	1,054,032	2,890,803	49,923,480	3,000,041
$20,000 under $25,000	6,095,228	137,029,808	8,274,086	2,059,898	46,415,168	1,144,199	617,052	13,706,322	839,115
$25,000 under $30,000	6,092,090	167,694,124	11,036,040	2,300,695	63,305,391	1,822,710	500,147	13,838,480	827,844
$30,000 under $40,000	11,856,081	413,146,253	29,737,818	3,275,876	113,158,051	3,199,541	2,325,813	81,951,418	4,900,906
$40,000 under $50,000	9,668,366	432,975,517	34,635,213	2,366,560	105,528,785	3,066,561	1,466,879	65,624,051	3,970,966
$50,000 under $75,000	17,024,921	1,045,511,568	94,256,193	2,577,958	153,761,724	5,023,815	2,815,632	173,283,166	10,520,978
$75,000 under $100,000	9,486,123	816,206,695	84,253,116	576,137	48,316,258	1,681,260	1,111,112	93,792,985	5,755,307
$100,000 under $200,000	8,861,764	1,167,988,946	163,342,407	151,800	18,513,529	604,092	218,614	25,301,268	1,537,991
$200,000 or more	2,533,617	1,350,602,364	313,395,237	26,698	14,497,574	381,930	9,703	5,082,389	312,310
Joint returns									
Total	39,811,946	3,893,660,668	529,448,677	10,010,601	434,432,890	12,950,860	6,112,338	363,709,125	22,076,947
Under $5,000	78,721	-3,550,753	49,231	--	--	--	--	--	--
$5,000 under $10,000	*49	*416	*1,044	--	--	--	--	--	--
$10,000 under $15,000	*3,990	*58,292	*518	*3,990	*58,292	*518	--	--	--
$15,000 under $20,000	831,053	15,209,057	147,453	828,979	15,173,450	144,333	*1,990	*34,045	*1,870
$20,000 under $25,000	1,199,103	27,040,660	637,879	1,188,737	26,811,425	615,260	*9,791	*216,360	*12,366
$25,000 under $30,000	1,245,080	34,231,338	1,126,896	1,232,286	33,879,204	1,068,597	*9,885	*270,202	*15,732
$30,000 under $40,000	3,498,278	123,224,610	5,323,753	1,930,544	66,927,695	1,870,422	1,385,384	49,317,440	2,933,460
$40,000 under $50,000	4,375,033	197,073,762	10,790,799	1,832,389	82,110,026	2,317,689	945,080	42,415,942	2,564,795
$50,000 under $75,000	11,043,208	687,541,123	49,760,917	2,300,674	137,799,525	4,502,619	2,466,531	152,816,505	9,279,752
$75,000 under $100,000	7,737,447	667,126,650	62,134,478	539,841	45,210,349	1,602,006	1,076,337	90,794,838	5,572,835
$100,000 under $200,000	7,629,783	1,008,301,679	135,715,164	133,185	16,034,972	538,902	210,408	24,257,869	1,474,986
$200,000 or more	2,170,202	1,137,403,835	263,760,544	19,977	10,427,953	290,514	6,932	3,585,924	221,150
Single returns									
Total	40,203,562	1,406,461,569	172,326,413	12,327,411	167,804,499	4,970,728	5,107,455	106,900,316	6,441,025
Under $5,000	927,620	1,292,243	96,736	707,226	2,128,406	25,820	53,411	128,408	7,795
$5,000 under $10,000	4,037,874	31,310,589	767,978	3,820,579	29,444,898	631,635	139,777	1,299,409	67,752
$10,000 under $15,000	5,792,201	72,157,924	2,665,847	4,962,572	62,089,900	2,013,246	639,066	7,402,050	437,503
$15,000 under $20,000	4,958,765	86,479,692	4,902,062	1,317,010	22,205,540	757,014	2,761,258	47,707,411	2,864,476
$20,000 under $25,000	4,333,872	97,186,622	7,036,792	552,866	12,354,616	335,850	505,929	11,159,157	688,172
$25,000 under $30,000	3,708,086	101,876,149	8,546,665	357,086	9,736,154	296,414	287,380	7,897,916	474,773
$30,000 under $40,000	6,031,373	208,741,446	19,881,864	327,070	11,081,871	356,616	426,024	14,583,927	886,808
$40,000 under $50,000	3,647,015	162,555,886	18,631,452	135,498	6,044,904	197,014	158,098	6,967,314	421,749
$50,000 under $75,000	4,270,619	255,839,401	34,872,099	96,112	5,521,313	176,724	113,169	6,437,909	393,473
$75,000 under $100,000	1,268,961	108,401,811	16,867,515	31,308	2,682,077	68,593	13,426	1,195,393	70,111
$100,000 under $200,000	944,007	122,696,779	21,533,660	15,552	2,056,182	54,453	7,710	980,705	58,970
$200,000 or more	283,169	157,923,027	36,523,744	4,532	2,458,637	57,350	2,208	1,140,719	69,443

* Estimate should be used with caution due to the small number of sample returns on which it is based.
[†] Data deleted to avoid disclosure of information for specific taxpayers. Deleted data are included in appropriate totals.
NOTE: Detail may not add to totals because of rounding.
Source: IRS, Statistics of Income, Individual Complete Report 2003, Publication 1304, October 2005.

Total income tax as a percenta

7 under 10 percent			10 under 12 percent			12 under 15 percent		
Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
22,901,674	1,134,052,768	97,345,388	10,203,308	671,175,961	73,122,666	9,163,466	839,229,474	113,289,363
49,064	162,887	12,893	*5,597	*18,208	*1,920	*5,885	*17,465	*2,213
56,073	404,193	34,176	*2,945	*26,603	*2,819	*1,905	*12,390	*1,653
178,981	2,499,789	187,410	*10,732	*148,870	*16,907	*4,934	*66,559	*8,908
911,019	17,133,846	1,313,480	*8,681	*155,850	*16,701	*1,945	*37,943	*4,791
3,354,356	75,440,530	6,122,432	60,363	1,387,972	144,683	*956	*23,863	*3,531
3,209,345	88,285,140	8,089,958	75,366	2,083,561	227,099	*3,517	*99,633	*12,480
2,527,094	87,800,511	7,568,655	3,569,246	124,119,083	13,302,511	151,718	5,893,998	728,389
2,845,286	128,151,067	10,523,025	828,921	36,702,515	4,023,188	2,130,129	95,534,248	12,696,268
5,881,844	360,329,982	31,207,463	2,155,013	139,739,011	14,881,131	1,834,987	109,339,441	14,881,615
2,987,122	254,635,776	21,815,128	2,074,235	177,953,051	19,612,798	1,802,289	161,213,295	21,287,342
869,782	101,480,273	8,939,577	1,378,628	164,919,074	18,272,241	3,103,290	397,715,908	54,080,291
31,709	17,728,774	1,531,190	33,580	23,922,162	2,620,668	121,913	69,274,732	9,581,883
10,471,193	741,491,709	63,534,661	4,552,426	428,444,633	46,755,263	4,374,001	554,225,773	74,752,583
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--	--	--	--	--	--	--	--	--
*1,911	*55,051	*4,416	--	--	--	--	--	--
180,385	6,915,035	507,124	--	--	--	*3	*116	*15
1,586,818	72,058,347	5,729,424	*7,773	*366,522	*39,058	*3	*150	*19
4,978,920	307,994,777	26,684,068	1,289,571	88,392,537	9,220,887	7,276	521,543	68,700
2,870,071	244,775,890	20,951,477	1,905,236	163,876,514	18,040,261	1,338,079	121,739,225	15,836,162
827,215	96,125,241	8,481,175	1,321,163	158,036,632	17,508,224	2,924,941	376,035,995	51,122,950
25,873	13,567,368	1,176,977	28,682	17,772,427	1,946,833	103,699	55,928,744	7,724,738
10,139,956	291,247,590	25,261,422	4,854,638	198,663,730	21,555,426	4,132,984	235,289,211	31,817,694
49,064	162,887	12,893	*5,597	*18,208	*1,920	*5,885	*17,465	*2,213
56,073	404,193	34,176	*2,945	*26,603	*2,819	*1,905	*12,390	*1,653
171,088	2,407,722	180,286	*10,732	*148,870	*16,907	*4,934	*66,559	*8,908
870,018	16,382,907	1,252,136	*4,762	*82,605	*9,290	*1,905	*37,232	*4,705
3,221,691	72,436,206	5,878,183	50,404	1,169,773	121,193	*952	*23,795	*3,521
3,008,371	82,714,397	7,603,808	52,630	1,456,385	157,540	*1,637	*46,557	*6,079
1,735,270	59,213,707	5,278,308	3,406,013	118,519,186	12,701,207	132,972	5,196,959	635,940
604,767	26,692,296	2,330,291	681,174	30,050,119	3,319,108	2,045,762	91,769,572	12,198,601
343,657	19,992,474	1,765,021	507,721	29,798,380	3,299,883	1,524,643	89,751,850	12,277,362
43,319	3,661,413	314,520	88,611	7,425,068	828,458	289,874	24,578,418	3,409,194
31,507	3,886,558	330,948	39,519	4,850,953	539,113	106,326	13,280,409	1,809,343
5,133	3,292,830	280,852	4,529	5,117,578	557,987	16,190	10,508,006	1,460,175

ıge of adjusted gross income								
15 under 17 percent			17 under 25 percent			25 under 30 percent		
Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
(19)	(20)	(21)	(22)	(23)	(24)	(25)	(26)	(27)
3,804,255	463,527,617	73,917,136	3,755,373	835,017,403	169,861,696	543,805	352,929,346	96,519,888
*7,959	*21,971	*3,484	*2,857	*10,252	*1,940	--	--	--
*3,934	*27,190	*4,342	*8,906	*67,421	*14,870	*2,615	*18,208	*5,099
--	--	--	*3,810	*42,825	*8,996	--	--	--
*952	*14,506	*2,414	*1,947	*33,158	*6,769	--	--	--
*1,077	*22,458	*3,553	*347	*7,977	*1,767	--	--	--
--	--	--	*31	*886	*198	--	--	--
*4,360	*158,491	*24,900	*1,954	*64,034	*12,079	--	--	--
22,806	1,087,632	171,211	*5,737	*261,445	*51,078	*3	*151	*38
1,438,661	86,897,111	13,825,625	318,896	22,025,089	3,875,333	*934	*68,751	*18,386
371,893	31,451,995	5,029,302	562,395	48,767,721	9,045,332	*198	*15,387	*3,960
1,761,650	249,449,515	39,744,989	1,366,137	208,556,235	39,468,232	7,921	1,391,710	367,841
190,962	94,396,749	15,107,317	1,482,354	555,180,361	117,375,102	532,135	351,435,139	96,124,564
1,688,655	297,717,086	47,454,737	2,018,169	606,065,695	124,401,286	417,133	292,766,595	80,063,480
--	--	--	--	--	--	--	--	--
--	--	--	--	--	--	--	--	--
--	--	--	--	--	--	--	--	--
--	--	--	*41	*743	*130	--	--	--
--	--	--	*347	*7,977	*1,767	--	--	--
--	--	--	--	--	--	--	--	--
--	--	--	*1,951	*63,936	*12,056	--	--	--
--	--	--	*930	*37,386	*7,320	*3	*151	*38
*118	*8,220	*1,316	*45	*3,225	*603	*7	*509	*131
6,403	602,030	96,946	584	55,869	9,970	*198	*15,387	*3,960
1,511,018	219,038,470	34,836,085	697,637	118,050,008	21,467,743	1,343	242,944	67,599
171,116	78,068,365	12,520,391	1,316,634	487,846,551	102,901,698	415,583	292,507,605	79,991,751
1,900,934	143,263,303	22,865,443	1,526,270	190,562,085	37,645,261	95,681	44,445,357	12,154,832
*7,959	*21,971	*3,484	*2,857	*10,252	*1,940	--	--	--
*3,934	*27,190	*4,342	*8,906	*67,421	*14,870	*2,615	*18,208	*5,099
--	--	--	*3,810	*42,825	*8,996	--	--	--
*952	*14,506	*2,414	*1,906	*32,415	*6,639	--	--	--
*1,077	*22,458	*3,553	--	--	--	--	--	--
--	--	--	*31	*886	*198	--	--	--
*4,013	*145,418	*22,801	*3	*98	*23	--	--	--
19,855	948,696	148,359	*1,854	*82,600	*15,909	--	--	--
1,382,277	83,360,719	13,261,189	301,185	20,845,672	3,661,242	*927	*68,243	*18,255
276,679	23,312,400	3,738,964	525,710	45,544,057	8,436,159	--	--	--
186,634	22,609,252	3,654,806	552,691	74,309,050	14,839,613	3,104	558,275	143,995
17,552	12,800,694	2,025,532	127,318	49,626,809	10,659,672	89,035	43,800,632	11,987,484

30 under 50 percent			50 under 100 percent			100 percent or more		
Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
(28)	(29)	(30)	(31)	(32)	(33)	(34)	(35)	(36)
113,136	219,384,010	70,380,799	2,372	588,476	371,667	258,686	-4,967,364	294,602
--	--	--	--	--	--	255,141	-5,094,527	95,368
*959	*8,887	*2,684	[†]	[†]	[†]	[†]	[†]	[†]
*382	*4,724	*2,192	--	--	--	--	--	--
*952	*17,059	*5,308	[†]	[†]	[†]	[†]	[†]	[†]
*952	*20,618	*6,321	[†]	[†]	[†]	[†]	[†]	[†]
*1,992	*54,154	*17,600	--	--	--	*998	*26,881	*38,151
--	--	--	[†]	[†]	[†]	[†]	[†]	[†]
*6	*281	*88	[†]	[†]	[†]	[†]	[†]	[†]
*939	*63,619	*19,233	*53	*3,418	*2,129	*4	*256	*484
*692	*55,932	*19,998	*41	*3,524	*1,898	*9	*771	*791
2,228	385,856	142,529	*1,702	*274,262	*182,257	*12	*1,316	*2,366
104,032	218,772,881	70,164,845	524	306,484	184,895	*6	*5,120	*10,533
83,428	177,737,937	56,931,481	1,944	497,489	289,062	82,057	-3,428,264	238,317
--	--	--	--	--	--	78,723	-3,550,735	50,025
*6	*61	*25	[†]	[†]	[†]	[†]	[†]	[†]
--	--	--	--	--	--	--	--	--
--	--	--	[†]	[†]	[†]	[†]	[†]	[†]
--	--	--	[†]	[†]	[†]	[†]	[†]	[†]
--	--	--	--	--	--	*998	*26,881	*38,151
--	--	--	[†]	[†]	[†]	[†]	[†]	[†]
*6	*281	*88	[†]	[†]	[†]	[†]	[†]	[†]
*9	*609	*229	*53	*3,418	*2,129	*4	*256	*484
*684	*55,312	*19,752	*5	*463	*319	*9	*771	*791
1,512	271,642	99,420	[†]	[†]	[†]	[†]	[†]	[†]
81,210	177,410,034	56,811,968	[†]	[†]	[†]	[†]	[†]	[†]
21,998	29,391,450	9,488,204	*415	*86,995	*80,393	95,821	-1,192,966	45,985
--	--	--	--	--	--	95,622	-1,195,355	40,671
*952	*8,826	*2,659	[†]	[†]	[†]	[†]	[†]	[†]
--	--	--	--	--	--	--	--	--
*952	*17,059	*5,308	[†]	[†]	[†]	[†]	[†]	[†]
*952	*20,618	*6,321	--	--	--	--	--	--
*952	*23,854	*7,853	--	--	--	--	--	--
--	--	--	*8	*280	*161	--	--	--
--	--	--	[†]	[†]	[†]	[†]	[†]	[†]
*927	*62,842	*18,951	--	--	--	--	--	--
--	--	--	*35	*2,985	*1,516	--	--	--
*614	*98,263	*36,233	[†]	[†]	[†]	[†]	[†]	[†]
16,647	29,159,988	9,410,879	[†]	[†]	[†]	[†]	[†]	[†]

2002 Individual Income Tax Returns with Total Income Tax
Total Income Tax as a Percentage of Adjusted Gross Income, by Size of Adjusted Gross Income
[All figures are estimates based on samples--money amounts are in thousands of dollars]

Size of adjusted gross income	Total			Under 5 percent			5 under 7 percent		
	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
All returns									
Total	91,197,436	5,641,127,688	796,986,268	24,225,149	628,511,455	18,524,076	12,577,700	470,593,150	28,537,149
Under $5,000	1,265,452	2,075,037	208,424	751,869	2,474,785	23,887	151,775	334,480	19,918
$5,000 under $10,000	4,288,859	33,286,801	831,363	4,008,429	30,841,511	658,431	195,175	1,828,040	95,953
$10,000 under $15,000	6,138,817	76,592,865	2,940,704	4,928,028	60,943,436	1,938,855	872,336	11,047,781	624,179
$15,000 under $20,000	6,950,062	121,578,191	6,237,445	2,516,151	43,777,044	997,951	2,893,925	49,062,699	3,010,580
$20,000 under $25,000	6,340,186	142,208,410	9,073,785	2,133,892	47,853,911	1,364,104	513,607	11,408,832	696,418
$25,000 under $30,000	6,536,844	179,458,741	12,329,287	2,123,389	58,027,761	1,692,517	782,950	21,856,067	1,261,626
$30,000 under $40,000	12,451,931	434,002,113	32,654,710	2,965,936	103,348,621	2,872,328	2,289,456	79,048,652	4,799,604
$40,000 under $50,000	10,029,880	449,963,253	38,114,017	2,129,361	95,224,662	2,848,653	1,539,894	69,124,556	4,189,413
$50,000 under $75,000	17,166,746	1,053,133,970	101,820,331	2,134,973	127,520,839	4,236,819	2,550,156	155,666,721	9,457,393
$75,000 under $100,000	9,209,814	791,185,526	93,655,145	426,866	35,425,390	1,244,774	687,075	56,865,496	3,503,749
$100,000 under $200,000	8,407,677	1,107,802,889	175,140,747	83,441	10,713,907	322,733	95,165	11,070,644	682,753
$200,000 or more	2,411,169	1,249,839,892	323,980,309	22,814	12,359,589	323,025	6,185	3,279,182	195,561
Joint returns									
Total	41,035,673	3,803,385,178	565,077,480	9,631,486	389,342,981	11,655,397	5,728,794	310,101,207	18,820,771
Under $5,000	77,190	-655,668	60,392	*1,993	*5,103	*181	--	--	--
$5,000 under $10,000	*1,046	*7,525	*484	*964	*6,945	*145	--	--	--
$10,000 under $15,000	88,780	1,284,104	5,887	88,760	1,283,839	5,766	--	--	--
$15,000 under $20,000	1,222,199	21,723,164	335,875	1,220,328	21,687,700	332,476	*953	*18,825	*976
$20,000 under $25,000	1,287,690	28,899,225	848,895	1,273,791	28,594,408	826,433	*12,769	*281,481	*16,570
$25,000 under $30,000	1,413,266	39,014,276	1,452,265	1,098,316	30,029,782	957,278	312,017	8,906,393	488,931
$30,000 under $40,000	3,933,032	139,044,697	6,814,913	1,782,986	62,779,624	1,676,222	1,324,761	45,591,311	2,786,109
$40,000 under $50,000	4,728,996	213,329,044	12,634,169	1,723,898	77,321,153	2,260,977	1,029,689	46,537,191	2,816,443
$50,000 under $75,000	11,494,860	713,681,792	56,428,611	1,947,567	116,680,881	3,904,919	2,282,235	140,136,341	8,490,236
$75,000 under $100,000	7,536,872	648,544,673	70,504,909	405,161	33,580,639	1,200,431	670,945	55,512,689	3,416,398
$100,000 under $200,000	7,187,169	947,973,208	144,238,897	71,322	9,036,497	272,918	90,588	10,460,658	646,474
$200,000 or more	2,064,574	1,050,539,139	271,752,184	16,401	8,336,411	217,651	4,837	2,656,319	158,634
Single returns									
Total	41,093,201	1,407,635,410	184,587,392	11,468,103	144,991,482	4,203,027	5,240,158	100,743,523	6,098,922
Under $5,000	1,095,271	2,815,926	135,710	747,880	2,459,709	23,428	151,775	334,480	19,918
$5,000 under $10,000	4,192,545	32,469,529	811,694	3,915,169	30,052,615	641,623	192,207	1,800,274	94,020
$10,000 under $15,000	5,804,505	72,105,711	2,829,439	4,647,656	57,217,346	1,873,797	825,638	10,387,061	587,209
$15,000 under $20,000	5,228,920	91,066,785	5,537,436	965,592	16,294,832	516,319	2,817,921	47,775,041	2,931,090
$20,000 under $25,000	4,430,254	99,242,119	7,561,665	494,588	10,951,779	315,283	392,642	8,673,690	534,575
$25,000 under $30,000	3,958,516	108,505,221	9,478,256	280,510	7,691,629	247,938	284,948	7,799,767	462,465
$30,000 under $40,000	6,110,970	211,425,110	20,863,679	252,651	8,668,685	258,596	343,688	11,749,045	721,735
$40,000 under $50,000	3,710,562	165,563,966	20,109,330	84,375	3,714,850	119,893	150,555	6,692,880	405,639
$50,000 under $75,000	4,086,726	244,667,067	35,813,572	57,495	3,428,672	94,049	67,362	3,883,831	239,944
$75,000 under $100,000	1,243,551	105,886,749	18,029,824	8,746	751,185	14,032	8,793	742,312	47,338
$100,000 under $200,000	960,497	125,763,597	24,715,135	8,789	1,214,934	35,264	3,595	468,249	28,582
$200,000 or more	270,883	148,123,630	38,701,653	4,652	2,545,246	62,804	1,033	436,893	26,407

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

** Data deleted to avoid disclosure of information for specific taxpayers. Deleted data are included in appropriate totals.

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

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

Total income tax as a percen

7 under 10 percent			10 under 12 percent			12 under 15 percent		
Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
22,235,595	973,936,544	83,477,680	10,431,068	599,881,505	65,458,612	9,748,403	774,636,330	104,638,616
81,834	273,579	21,617	*8,701	*22,849	*2,554	17,573	46,517	6,329
52,114	378,316	32,388	*7,897	*70,835	*7,365	*5,903	*38,857	*5,348
321,346	4,387,071	339,375	*7,743	*97,094	*10,495	*958	*11,490	*1,604
1,522,367	28,426,719	2,184,112	*9,907	*170,528	*17,865	*4,828	*89,889	*11,792
3,577,789	80,370,338	6,725,249	105,982	2,384,825	250,315	*3,799	*80,432	*10,142
3,026,054	82,085,840	7,569,897	594,512	17,202,514	1,768,211	*9,924	*286,136	*36,814
2,933,177	103,567,821	8,590,759	3,670,424	125,389,657	13,517,313	580,680	22,175,207	2,785,744
3,121,479	140,543,432	11,910,364	762,709	33,869,008	3,716,649	2,140,384	95,027,176	12,950,280
5,380,494	327,136,659	28,168,638	2,701,079	169,328,860	18,348,378	1,974,401	126,011,251	16,715,794
1,795,186	152,242,180	13,103,157	1,779,514	152,723,261	16,828,937	2,777,321	240,077,284	32,344,997
407,818	47,169,141	4,183,060	764,443	89,218,028	9,942,757	2,191,348	268,597,543	36,718,427
15,937	7,355,451	649,064	18,156	9,404,043	1,047,774	41,284	22,194,549	3,051,346
9,532,564	599,625,667	51,308,133	4,442,875	365,757,250	40,077,458	5,218,386	531,645,705	71,719,738
--	--	--	--	--	--	--	--	--
--	--	--	--	--	--	--	--	--
--	--	--	--	--	--	--	--	--
--	--	--	--	--	--	*918	*16,638	*2,423
--	--	--	--	--	--	*964	*19,369	*2,535
*2,924	*77,848	*5,879	--	--	--	--	--	--
823,468	30,603,848	2,335,112	*946	*36,865	*3,695	**9	**322	**46
1,959,381	88,758,498	7,480,980	16,004	711,107	75,419	**	**	**
4,616,303	282,774,451	24,379,416	2,006,658	128,324,045	13,814,281	641,573	45,730,336	5,815,503
1,732,240	147,047,384	12,646,218	1,670,632	143,650,878	15,815,646	2,442,014	211,918,556	28,474,838
384,813	44,378,809	3,932,640	733,296	85,431,639	9,519,161	2,096,833	257,357,317	35,147,329
13,434	5,984,830	527,888	15,340	7,602,715	849,256	36,075	16,603,167	2,277,064
10,536,845	282,588,055	24,486,767	5,220,284	193,800,906	20,966,339	3,863,120	199,889,076	27,101,110
81,834	273,579	21,617	*8,701	*22,849	*2,554	17,573	46,517	6,329
52,114	378,316	32,388	*7,897	*70,835	*7,365	*5,903	*38,857	*5,348
315,087	4,301,360	332,030	*6,785	*82,766	*8,788	*958	*11,490	*1,604
1,432,702	26,775,881	2,055,294	*5,920	*96,605	*10,270	*3,910	*73,250	*9,369
3,443,233	77,367,391	6,462,833	92,012	2,082,262	217,235	*2,835	*61,062	*7,606
2,874,388	77,946,200	7,223,288	518,664	15,067,456	1,544,520	--	--	--
1,491,934	51,285,117	4,512,334	3,548,597	121,262,330	13,064,868	469,817	18,298,415	2,276,508
518,060	22,779,237	1,980,419	606,788	26,871,081	2,974,816	2,052,589	91,055,302	12,411,035
278,364	15,964,590	1,374,249	364,775	21,279,569	2,358,314	1,046,909	62,186,176	8,489,449
31,282	2,567,511	229,043	41,376	3,438,082	386,347	198,678	16,684,976	2,305,431
15,654	1,922,970	172,466	16,372	2,119,856	235,685	59,844	7,100,608	989,855
2,193	1,025,903	90,806	2,397	1,407,214	155,576	4,102	4,332,422	598,575

tage of adjusted gross income

15 under 17 percent			17 under 25 percent			25 under 30 percent		
Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
(19)	(20)	(21)	(22)	(23)	(24)	(25)	(26)	(27)
4,867,030	485,267,432	77,497,080	5,915,319	1,027,420,231	207,475,028	661,196	299,284,923	81,937,862
*3,833	*11,459	*1,779	*11,579	*41,394	*7,618	--	--	--
*958	*5,296	*805	12,652	83,300	17,748	*1,777	*11,159	*3,165
*958	*13,407	*2,103	*2,886	*33,572	*6,131	*2,875	*35,545	*9,996
--	--	--	--	--	--	*1,917	*34,906	*9,348
--	--	--	*4,807	*103,037	*21,033	--	--	--
--	--	--	--	--	--	*10	*261	*69
*10,258	*396,824	*63,163	*599	*21,315	*3,891	*959	*37,267	*9,366
324,625	15,629,959	2,398,133	*11,272	*537,077	*97,318	**34	**1,406	**369
1,491,616	86,956,150	13,956,346	932,277	60,413,038	10,867,727	**	**	**
975,091	87,277,867	13,815,580	768,702	66,568,497	12,811,756	*49	*4,639	*1,348
1,973,929	261,034,364	41,773,762	2,841,045	411,583,944	79,155,743	44,918	7,651,954	2,005,043
85,761	33,942,106	5,485,407	1,329,500	488,035,057	104,486,063	608,658	291,507,787	79,899,158
2,506,541	328,096,375	52,357,848	3,183,287	720,787,832	146,130,253	483,050	243,688,751	66,723,841
--	--	--	--	--	--	--	--	--
--	--	--	*41	*243	*42	--	--	--
--	--	--	*3	*35	*8	--	--	--
--	--	--	--	--	--	--	--	--
--	--	--	*16	*368	*75	--	--	--
--	--	--	--	--	--	*3	*92	*24
*348	*13,158	*1,980	**112	**4,153	**777	--	--	--
*6	*292	*49	**	**	**	**4	**194	**54
*63	*3,687	*574	*26	*1,842	*408	**	**	**
600,762	55,362,709	8,696,564	15,106	1,470,774	254,118	*8	*802	*205
1,826,585	243,284,642	38,904,611	1,977,330	297,092,356	55,430,328	2,259	363,540	95,020
78,776	29,431,885	4,754,071	1,190,652	422,218,061	90,444,499	480,776	243,324,122	66,628,539
2,100,088	135,649,691	21,701,692	2,405,578	258,938,486	51,712,195	137,898	42,458,258	11,595,295
*3,833	*11,459	*1,779	*11,579	*41,394	*7,618	--	--	--
*958	*5,296	*805	12,611	83,057	17,706	*1,777	*11,159	*3,165
*958	*13,407	*2,103	*2,883	*33,537	*6,123	*2,875	*35,545	*9,996
--	--	--	--	--	--	*1,917	*34,906	*9,348
--	--	--	*4,791	*102,669	*20,958	--	--	--
--	--	--	--	--	--	*6	*169	*45
*2,835	*107,044	*17,150	*488	*17,207	*3,122	*959	*37,267	*9,366
293,360	14,222,210	2,174,851	*4,798	*226,925	*42,114	*30	*1,212	*316
1,406,172	81,549,671	13,091,708	864,335	56,304,315	10,119,897	--	--	--
281,522	23,621,908	3,801,528	673,110	58,076,626	11,244,811	*41	*3,837	*1,144
104,881	12,629,900	2,046,277	721,298	94,994,094	19,808,086	28,765	5,136,793	1,341,300
5,568	3,488,796	565,491	109,685	49,058,662	10,441,760	101,529	37,197,371	10,220,616

30 under 50 percent			50 under 100 percent			100 percent or more		
Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
(28)	(29)	(30)	(31)	(32)	(33)	(34)	(35)	(36)
295,248	382,208,055	128,886,918	1,169	384,736	236,534	239,559	-996,673	316,713
--	--	--	--	--	--	238,287	-1,130,027	124,723
*3,910	*29,120	*9,274	*41	*338	*297	*3	*30	*589
*1,675	*23,312	*7,839	*8	*118	*64	*3	*41	*63
*966	*16,406	*5,797	--	--	--	--	--	--
*9	*196	*77	*297	*6,774	*6,282	*3	*66	*165
--	--	--	*3	*82	*66	*3	*80	*87
*357	*13,935	*6,643	*3	*96	*74	*83	*2,719	*5,824
*117	*5,762	*2,608	*3	*121	*76	*3	*147	*170
*1,281	*73,472	*23,940	*38	*2,435	*2,314	*429	*24,491	*42,965
*3	*312	*149	*4	*361	*205	*3	*241	*493
4,628	646,005	227,769	217	32,785	20,461	*723	*84,574	*108,239
282,301	381,399,536	128,602,822	554	341,627	206,695	*18	*20,964	*33,394
231,746	314,558,676	105,860,830	913	331,861	203,305	76,032	-551,126	219,906
--	--	--	--	--	--	75,197	-660,771	60,211
--	--	--	*41	*338	*297	--	--	--
**10	**135	**59	*8	*118	*64	--	--	--
--	--	--	--	--	--	--	--	--
**	**	**	*148	*3,575	*3,273	--	--	--
--	--	--	*3	*82	*66	*3	*80	*87
*357	*13,935	*6,643	*3	*96	*74	*44	*1,474	*4,270
*13	*574	*250	--	--	--	--	--	--
*359	*25,641	*7,818	*31	*2,007	*1,924	*44	*2,507	*13,516
--	--	--	--	--	--	*3	*241	*493
3,213	452,057	162,847	*208	*31,315	*19,633	*722	*84,379	*107,935
227,794	314,066,334	105,683,214	470	294,331	177,974	*18	*20,964	*33,394
48,434	48,896,544	16,620,587	205	31,056	18,901	72,488	-351,668	82,557
--	--	--	--	--	--	72,096	-374,061	52,468
*3,910	*29,120	*9,274	--	--	--	--	--	--
*1,666	*23,200	*7,790	--	--	--	--	--	--
*958	*16,271	*5,745	--	--	--	--	--	--
--	--	--	*149	*3,198	*3,009	*3	*66	*165
--	--	--	--	--	--	--	--	--
--	--	--	--	--	--	--	--	--
--	--	--	*3	*121	*76	*3	*147	*170
*922	*47,830	*16,122	*7	*428	*390	**385	**22,180	**29,753
*3	*312	*149	--	--	--	--	--	--
1,288	174,527	56,488	*9	*1,471	*828	**	**	**
39,686	48,605,283	16,525,019	*36	*25,838	*14,599	--	--	--

2001 Individual Income Tax Returns with Total Income Tax
Total Income Tax as a Percentage of Adjusted Gross Income, by Size of Adjusted Gross Income
[All figures are estimates based on samples--money amounts are in thousands of dollars]

Size of adjusted gross income	Total			Under 5 percent			5 under 7 percent	
	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
All returns								
Total	95,000,773	5,847,060,064	887,973,968	19,630,412	450,133,067	13,256,754	11,547,017	393,289,845
Under $5,000	1,817,332	2,945,028	251,213	1,135,020	3,555,286	41,182	207,107	463,293
$5,000 under $10,000	4,885,117	38,151,994	1,060,275	4,496,138	34,859,741	822,952	270,112	2,448,639
$10,000 under $15,000	6,467,466	81,266,940	3,940,661	3,440,548	41,508,835	1,378,801	2,248,410	28,938,297
$15,000 under $20,000	7,323,371	128,078,019	8,058,372	2,213,425	38,847,884	973,327	1,277,817	21,239,425
$20,000 under $25,000	7,005,904	157,691,462	11,632,291	1,774,131	39,835,942	1,121,482	918,973	20,907,903
$25,000 under $30,000	7,053,931	194,194,031	15,551,507	1,355,830	37,191,988	1,065,584	1,138,103	31,262,544
$30,000 under $40,000	12,845,487	446,627,171	38,460,995	2,207,381	76,441,301	2,162,625	1,602,900	55,657,655
$40,000 under $50,000	10,307,873	461,833,402	44,464,949	1,421,444	63,416,258	2,002,492	1,329,024	59,510,068
$50,000 under $75,000	17,392,169	1,064,717,857	114,051,713	1,283,675	75,861,469	2,515,167	2,006,847	121,295,748
$75,000 under $100,000	8,877,210	761,840,245	98,746,758	211,195	17,591,916	606,844	471,077	39,281,450
$100,000 under $200,000	8,461,079	1,113,188,553	185,263,807	71,962	9,129,399	271,319	69,536	8,380,980
$200,000 or more	2,563,835	1,396,525,362	366,491,428	19,663	11,893,049	294,981	7,111	3,903,842
Joint returns								
Total	42,406,871	3,957,603,637	632,042,648	7,010,415	263,714,317	7,863,267	5,214,110	258,357,781
Under $5,000	96,244	-1,035,552	61,751	--	--	--	--	--
$5,000 under $10,000	*4,183	*33,364	*4,402	*1,940	*16,969	*176	--	--
$10,000 under $15,000	169,110	2,411,005	19,074	169,044	2,410,264	17,248	--	--
$15,000 under $20,000	1,307,926	23,097,474	538,603	1,301,955	22,981,927	518,344	*2,953	*58,059
$20,000 under $25,000	1,443,955	32,417,632	1,360,714	915,476	20,281,389	658,453	524,001	12,030,873
$25,000 under $30,000	1,647,811	45,475,495	2,412,163	615,865	16,989,977	472,755	565,144	15,380,041
$30,000 under $40,000	4,236,090	149,050,299	9,181,528	1,418,602	49,621,574	1,352,994	799,680	27,924,859
$40,000 under $50,000	5,082,264	228,836,956	16,634,564	1,188,998	53,084,567	1,656,627	976,018	43,993,102
$50,000 under $75,000	11,775,046	729,349,866	65,933,407	1,139,780	67,575,183	2,230,504	1,831,600	111,249,422
$75,000 under $100,000	7,223,504	621,073,372	74,725,662	189,566	15,814,766	551,318	447,954	37,397,368
$100,000 under $200,000	7,225,745	952,390,256	153,382,940	56,139	7,013,724	207,038	61,249	7,174,724
$200,000 or more	2,194,994	1,174,503,470	307,787,843	13,050	7,923,977	197,810	5,510	3,149,333
Single returns								
Total	42,951,501	1,450,123,205	204,204,819	9,984,513	112,613,282	3,299,651	4,734,456	81,291,813
Under $5,000	1,635,782	4,204,904	182,329	1,129,023	3,533,052	40,863	206,052	460,988
$5,000 under $10,000	4,771,300	37,222,698	1,030,669	4,391,458	34,002,703	801,922	268,134	2,434,762
$10,000 under $15,000	5,986,970	74,815,091	3,748,345	3,086,328	36,709,916	1,301,035	2,175,839	28,006,456
$15,000 under $20,000	5,421,978	94,483,049	6,971,687	602,702	10,455,163	295,221	1,152,252	18,983,688
$20,000 under $25,000	4,588,923	103,060,483	9,211,261	313,119	6,958,644	203,863	264,702	5,951,631
$25,000 under $30,000	4,044,339	111,117,590	10,924,135	159,810	4,373,705	141,849	257,084	7,036,205
$30,000 under $40,000	6,141,801	212,438,300	23,255,281	144,771	4,981,426	163,434	244,144	8,502,809
$40,000 under $50,000	3,721,752	166,024,276	21,959,187	71,318	3,182,234	97,802	89,467	3,932,706
$50,000 under $75,000	4,093,300	244,780,247	38,037,017	63,766	3,783,631	129,584	53,514	3,083,040
$75,000 under $100,000	1,278,058	108,774,133	19,357,015	8,177	679,869	19,135	14,433	1,196,418
$100,000 under $200,000	980,674	127,723,124	25,834,242	9,591	1,343,889	40,227	7,514	1,110,577
$200,000 or more	286,625	165,479,309	43,693,651	4,453	2,609,049	64,715	1,319	592,532

* Estimate should be used with caution due to the small number of sample returns on which it is based.
[1] Data deleted to avoid disclosure of information for specific taxpayers. Deleted data are included in appropriate totals.
NOTE: Detail may not add to totals because of rounding.
Source: IRS, Statistics of Income, Individual Complete Report 2001, Publication 1304, March 2004.

Total income tax as a perce

	7 under 10 percent			10 under 12 percent			12 under 15 percent		
Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
23,835,025	22,004,663	876,488,047	75,484,799	15,588,122	738,691,004	80,978,971	10,989,846	810,752,010	109,714,123
28,046	158,954	508,540	40,773	19,503	53,070	5,735	18,310	56,359	7,709
129,973	75,518	522,480	43,870	*7,801	*65,896	*6,965	*2,884	*22,590	*2,953
1,711,465	746,304	10,423,401	779,780	10,875	123,971	13,548	*7,768	*97,678	*12,518
1,324,883	3,793,100	67,282,698	5,642,501	20,746	387,222	40,906	*1,923	*33,418	*4,110
1,226,182	2,805,133	61,568,778	5,621,245	1,494,881	35,091,087	3,617,165	*8,015	*181,918	*23,202
1,905,049	1,613,363	44,408,373	3,744,742	2,925,087	80,725,749	8,755,116	19,504	549,061	69,544
3,370,789	3,819,790	133,920,463	11,497,229	3,466,309	115,629,833	12,983,337	1,720,255	63,918,561	8,277,779
3,589,576	2,752,792	122,839,287	10,599,131	1,902,945	85,967,069	9,138,817	1,709,283	74,395,907	10,303,476
7,394,572	4,599,658	280,914,315	24,067,554	3,754,746	227,490,614	25,036,463	2,869,720	184,666,074	24,650,270
2,407,600	1,369,054	115,194,939	10,038,281	1,446,029	123,287,820	13,616,610	2,726,275	235,115,923	31,818,626
514,000	254,877	30,152,443	2,646,758	521,569	60,349,134	6,716,228	1,858,377	225,034,199	30,894,246
232,890	16,121	8,752,332	762,935	17,632	9,519,539	1,048,082	47,531	26,680,321	3,649,690
15,656,862	9,828,673	556,610,087	47,810,317	6,256,335	430,632,494	47,208,444	5,854,456	556,751,221	75,372,611
--	--	--	--	--	--	--	--	--	--
--	--	--	--	--	--	--	--	--	--
--	--	--	--	--	--	--	*8	*92	*14
*3,047	*1,029	*20,506	*1,771	--	--	--	--	--	--
691,285	*3,334	*80,633	*6,538	--	--	--	*152	*3,453	*458
944,553	466,695	13,102,341	993,742	--	--	--	--	--	--
1,689,725	2,010,582	71,240,503	6,109,678	*6,980	*255,226	*25,740	--	--	--
2,631,888	1,738,360	77,908,553	6,706,203	1,177,468	53,786,397	5,627,830	*982	*43,139	*6,317
6,778,784	4,036,856	248,230,141	21,243,220	3,181,740	193,640,095	21,297,836	1,571,898	107,701,285	14,181,948
2,289,677	1,323,296	111,311,628	9,703,130	1,374,394	117,346,546	12,963,357	2,470,713	213,547,274	28,872,656
439,351	235,172	27,739,016	2,439,126	501,179	57,912,055	6,446,201	1,770,465	214,531,991	29,440,718
188,552	13,349	6,976,765	606,908	14,574	7,692,175	847,481	40,237	20,923,987	2,870,500
4,915,585	9,608,724	221,137,902	19,279,374	8,147,174	255,833,064	28,093,290	4,327,369	205,163,738	27,795,893
27,907	158,954	508,540	40,773	19,503	53,070	5,735	18,310	56,359	7,709
129,235	70,601	480,493	40,258	*7,801	*65,896	*6,965	*2,884	*22,590	*2,953
1,654,830	694,910	9,728,184	726,278	*8,630	*98,839	*10,961	*7,760	*97,586	*12,504
1,192,334	3,634,919	64,457,753	5,391,355	15,811	302,637	31,463	*1,923	*33,418	*4,110
361,277	2,630,741	57,621,289	5,288,343	1,374,604	32,396,404	3,332,637	*1,978	*47,965	*6,104
427,310	862,976	23,429,454	2,087,662	2,755,685	76,034,193	8,232,503	*6,858	*191,159	*24,503
514,239	955,452	32,942,051	2,909,512	3,241,694	107,658,321	12,129,204	1,548,626	58,091,461	7,497,519
240,832	393,265	17,313,817	1,515,892	418,656	18,469,922	2,035,297	1,643,268	71,384,807	9,903,351
190,161	169,488	9,905,398	866,114	264,548	15,658,583	1,742,717	881,352	51,770,366	7,111,953
73,422	23,742	2,054,104	174,776	25,104	2,059,948	231,454	153,215	12,840,832	1,766,955
69,022	11,293	1,339,650	118,829	12,721	1,560,916	172,312	54,824	6,552,123	903,742
35,017	2,382	1,357,169	119,581	2,416	1,474,336	162,042	6,371	4,075,072	554,490

ntage of adjusted gross income

15 under 17 percent			17 under 25 percent			25 under 30 percent		
Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
(19)	(20)	(21)	(22)	(23)	(24)	(25)	(26)	(27)
5,938,989	547,564,065	87,650,163	7,914,570	1,251,617,764	252,733,899	765,641	323,668,485	88,481,642
10,564	35,585	5,767	19,370	70,790	14,479	*3,956	*16,077	*4,231
*4,953	*31,237	*5,110	18,738	130,163	25,934	*3,845	*30,508	*8,836
*968	*13,607	*2,070	*5,702	*71,372	*15,660	*5,887	*76,103	*20,253
*3	*49	*8	10,470	189,887	40,264	*2,939	*44,667	*12,028
*939	*20,092	*3,222	*1,886	*44,201	*8,220	*1,923	*41,040	*10,967
*12	*305	*51	*1,926	*52,875	*10,309	--	--	--
26,434	975,087	151,738	*2,021	*71,439	*12,334	--	--	--
1,155,129	53,931,360	8,509,889	36,244	1,730,810	306,993	*934	*38,875	*11,178
1,196,510	70,735,265	11,382,933	1,677,625	103,537,244	18,898,990	*6	*444	*120
1,500,512	130,558,373	20,751,449	1,150,654	100,605,816	19,397,542	*156	*11,755	*3,152
1,960,737	252,969,010	40,649,592	3,658,353	516,277,398	100,602,144	60,301	10,143,711	2,678,530
82,228	38,294,096	6,188,334	1,331,581	528,835,767	113,401,031	685,694	313,265,306	85,732,347
3,128,415	377,306,498	60,434,666	4,175,837	876,133,735	177,472,699	548,007	261,398,550	71,480,606
--	--	--	--	--	--	--	--	--
--	--	--	*1,978	*13,863	*2,484	--	--	--
*6	*71	*11	--	--	--	*8	*124	*36
*3	*49	*8	--	--	--	--	--	--
*939	*20,092	*3,222	*30	*691	*151	--	--	--
--	--	--	--	--	--	--	--	--
--	--	--	*8	*251	*43	--	--	--
*4	*201	*31	*392	*19,038	*3,913	*3	*148	*40
*10,076	*749,398	*113,842	*990	*60,337	*12,012	*3	*211	*60
1,196,860	104,766,973	16,619,133	218,564	20,706,117	3,624,013	*6	*499	*139
1,843,313	238,589,217	38,323,671	2,752,282	398,594,860	75,804,118	2,276	346,178	95,540
77,214	33,180,497	5,374,748	1,201,592	456,738,579	98,025,965	545,710	261,051,390	71,384,791
2,492,945	146,218,060	23,378,688	3,345,001	321,741,528	64,350,147	178,782	49,566,725	13,533,191
10,564	35,585	5,767	19,370	70,790	14,479	*3,956	*16,077	*4,231
*4,953	*31,237	*5,110	16,761	116,300	23,450	*3,845	*30,508	*8,836
*961	*13,536	*2,058	*5,702	*71,372	*15,660	*5,879	*75,979	*20,217
--	--	--	10,470	189,887	40,264	*2,939	*44,667	*12,028
--	--	--	*1,856	*43,510	*8,069	*1,923	*41,040	*10,967
--	--	--	*1,926	*52,875	*10,309	--	--	--
*6,963	*257,541	*39,763	--	--	--	--	--	--
1,100,521	51,488,466	8,116,123	*4,286	*211,640	*37,068	*931	*38,727	*11,138
1,063,938	62,027,700	10,004,306	1,595,413	98,478,601	17,961,741	*3	*233	*59
218,685	18,610,111	2,981,381	834,445	71,311,630	14,102,538	*149	*11,255	*3,013
81,746	10,029,521	1,628,309	756,836	97,930,043	20,815,031	45,465	7,750,862	2,034,871
4,614	3,724,362	595,873	97,938	53,264,879	11,321,538	113,692	41,557,376	11,427,830

30 under 50 percent			50 under 100 percent			100 percent or more		
Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
(28)	(29)	(30)	(31)	(32)	(33)	(34)	(35)	(36)
369,753	455,405,840	154,930,953	6,681	1,154,014	675,815	245,079	-1,704,076	231,824
*8	*31	*15	--	--	--	244,539	-1,814,003	103,277
*4,862	*38,208	*11,940	*254	*2,435	*1,402	*11	*97	*340
*962	*13,224	*4,789	--	--	--	*42	*453	*1,778
*2,939	*52,615	*20,095	*4	*77	*50	*4	*76	*200
*14	*329	*125	--	--	--	*7	*171	*480
*106	*3,136	*1,113	--	--	--	--	--	--
*384	*12,439	*4,744	*8	*254	*207	*4	*140	*213
*7	*318	*101	*43	*2,105	*1,799	*28	*1,345	*1,498
*935	*53,653	*17,895	*2,447	*163,032	*87,749	--	--	--
*108	*9,914	*3,983	*2,107	*178,257	*94,899	*45	*4,082	*7,771
4,961	696,854	247,690	376	51,881	37,011	*31	*3,545	*6,290
354,466	454,525,118	154,618,463	1,442	755,973	452,697	*367	*100,018	*109,978
288,188	376,677,185	128,005,326	5,664	951,000	552,900	96,770	-929,231	184,951
[1]	[1]	[1]	--	--	--	[1]	[1]	[1]
--	--	--	*254	*2,435	*1,402	*11	*97	*340
[1]	[1]	[1]	--	--	--	[1]	[1]	[1]
[1]	[1]	[1]	*4	*77	*50	[1]	[1]	[1]
*14	*329	*125	--	--	--	*7	*171	*480
*106	*3,136	*1,113	--	--	--	--	--	--
*238	*7,887	*3,347	--	--	--	--	--	--
[1]	[1]	[1]	*3	*148	*115	[1]	[1]	[1]
[1]	[1]	[1]	*2,101	*143,725	*75,170	[1]	[1]	[1]
*11	*1,000	*448	*2,095	*177,118	*94,021	*45	*4,082	*7,771
3,581	475,862	172,971	*60	*9,083	*7,917	*31	*3,545	*6,290
282,251	376,151,788	127,812,002	1,147	618,414	374,226	*358	*96,566	*104,861
61,480	56,885,656	19,399,775	1,001	197,420	119,027	70,056	-525,983	40,198
[1]	[1]	[1]	--	--	--	[1]	[1]	[1]
*4,862	*38,208	*11,940	--	--	--	--	--	--
[1]	[1]	[1]	--	--	--	[1]	[1]	[1]
[1]	[1]	[1]	--	--	--	[1]	[1]	[1]
--	--	--	--	--	--	--	--	--
--	--	--	--	--	--	--	--	--
*146	*4,552	*1,397	--	--	--	*4	*140	*213
[1]	[1]	[1]	*40	*1,956	*1,685	[1]	[1]	[1]
[1]	[1]	[1]	*346	*19,307	*12,579	[1]	[1]	[1]
*96	*8,914	*3,535	*11	*1,052	*807	--	--	--
*369	*62,744	*22,802	*316	*42,798	*29,094	--	--	--
53,144	56,688,773	19,332,587	*288	*132,307	*74,863	*9	*3,452	*5,117

2000 Individual Income Tax Returns with Total Income Tax
Total Income Tax as a Percentage of Adjusted Gross Income, by Size of Adjusted Gross Income
[All figures are estimates based on samples--money amounts are in thousands of dollars]

Size of adjusted gross income	Total			Under 5 percent			5 under 7 percent		
	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
All returns									
Total	96,817,603	6,083,262,832	980,645,201	16,397,149	367,128,104	10,912,010	11,526,076	352,159,851	21,446,514
Under $5,000	2,305,658	1,316,511	462,971	1,344,203	4,353,835	61,925	253,568	524,800	31,794
$5,000 under $10,000	5,531,503	43,017,821	1,891,860	3,659,073	28,387,151	716,643	932,127	6,893,285	414,281
$10,000 under $15,000	6,927,830	87,027,009	5,172,606	2,160,740	25,672,488	792,016	2,653,523	33,204,501	2,012,060
$15,000 under $20,000	7,548,195	132,010,889	9,235,884	1,978,783	34,564,069	947,770	650,519	11,251,700	675,594
$20,000 under $25,000	7,565,852	170,489,560	13,131,415	1,637,428	36,838,162	994,312	1,258,647	28,469,088	1,697,156
$25,000 under $30,000	7,297,191	200,412,591	16,401,405	1,361,478	37,323,256	1,060,169	968,082	26,515,322	1,631,735
$30,000 under $40,000	13,002,482	452,426,449	40,229,243	2,037,825	70,379,403	2,050,274	1,499,234	52,333,570	3,170,442
$40,000 under $50,000	10,250,253	458,466,240	45,739,387	1,149,901	50,957,292	1,657,564	1,262,372	56,616,424	3,444,383
$50,000 under $75,000	16,960,863	1,037,954,556	115,745,997	854,964	50,468,477	1,753,894	1,687,157	101,246,307	6,216,061
$75,000 under $100,000	8,580,658	736,074,937	99,803,213	144,653	11,905,413	445,461	306,667	25,406,219	1,569,010
$100,000 under $200,000	8,077,869	1,065,628,822	184,034,909	52,140	6,465,597	185,770	48,126	5,960,451	358,553
$200,000 or more	2,769,249	1,698,437,447	448,796,311	15,962	9,812,960	246,212	6,052	3,738,184	225,445
Joint returns									
Total	42,767,500	4,157,386,748	704,722,452	6,291,943	220,434,004	6,767,049	5,037,002	232,112,726	14,127,878
Under $5,000	2,775	-3,839,119	63,450	-	-	-	-	-	-
$5,000 under $10,000	*1,359	*12,924	*6,149	*972	*9,257	*204	-	-	-
$10,000 under $15,000	251,158	3,558,825	31,828	251,107	3,558,198	31,214	-	-	-
$15,000 under $20,000	1,381,021	24,288,568	683,331	1,324,219	23,182,144	621,767	51,003	1,004,482	51,673
$20,000 under $25,000	1,581,282	35,671,744	1,672,477	726,878	16,120,314	489,660	782,916	17,793,135	1,051,399
$25,000 under $30,000	1,814,200	50,040,354	2,790,828	666,599	18,409,879	529,184	433,183	11,814,129	727,039
$30,000 under $40,000	4,620,377	162,685,271	10,549,957	1,412,337	49,144,315	1,385,967	865,417	30,475,781	1,833,303
$40,000 under $50,000	5,233,725	235,355,924	17,960,927	971,335	43,056,521	1,412,134	1,016,006	45,722,025	2,778,003
$50,000 under $75,000	11,633,342	719,485,918	68,290,088	758,988	44,827,773	1,567,178	1,546,844	93,096,214	5,712,002
$75,000 under $100,000	7,040,655	604,689,416	76,574,732	125,382	10,278,553	393,982	295,809	24,502,750	1,514,346
$100,000 under $200,000	6,861,011	906,150,247	151,594,257	42,575	5,207,132	153,527	40,815	4,943,310	295,603
$200,000 or more	2,346,596	1,419,286,674	374,504,428	11,550	6,639,919	182,232	5,011	2,760,901	164,510
Single returns									
Total	44,320,574	1,486,229,926	221,630,545	7,591,736	80,856,491	2,328,768	4,990,794	72,567,196	4,420,832
Under $5,000	2,295,674	6,009,533	366,598	1,339,220	4,333,660	61,435	253,568	524,800	31,794
$5,000 under $10,000	5,384,958	41,802,887	1,843,884	3,539,557	27,402,808	689,680	915,320	6,734,372	405,721
$10,000 under $15,000	6,290,407	78,498,479	4,921,442	1,697,974	19,384,337	703,399	2,573,514	32,253,861	1,954,242
$15,000 under $20,000	5,598,239	97,688,371	7,993,392	389,573	6,747,872	190,740	486,752	8,233,702	507,040
$20,000 under $25,000	4,805,435	107,931,773	10,148,868	250,426	5,565,574	166,292	280,938	6,285,998	379,282
$25,000 under $30,000	3,977,369	108,981,012	11,095,186	124,002	3,358,706	102,405	180,889	4,964,894	311,603
$30,000 under $40,000	5,965,564	206,478,102	23,367,655	116,630	4,095,307	123,903	168,269	5,778,633	355,102
$40,000 under $50,000	3,602,951	160,256,646	21,956,863	58,852	2,599,755	77,800	71,333	3,212,658	199,473
$50,000 under $75,000	3,857,211	231,198,199	37,074,027	49,561	2,971,941	98,147	47,151	2,858,441	172,415
$75,000 under $100,000	1,202,222	102,792,523	18,804,370	14,334	1,216,964	40,455	*6,858	*569,252	*33,422
$100,000 under $200,000	993,943	129,679,608	26,659,724	7,930	1,032,334	28,940	5,380	744,103	46,347
$200,000 or more	346,602	214,912,794	57,398,536	3,678	2,147,234	45,572	821	406,481	24,392

* Estimate should be used with caution due to the small number of sample returns on which it is based.
† Data deleted to avoid disclosure of information for specific taxpayers. Deleted data are included in appropriate totals.
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).

7 under 10 percent			10 under 12 percent			12 under 15 percent		Total income tax as a percen
Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
24,332,799	875,915,174	75,425,563	16,745,397	738,582,015	80,962,247	11,229,172	789,635,398	106,848,600
337,076	922,606	76,584	117,235	353,708	38,576	136,425	412,220	54,139
704,286	6,060,896	478,161	62,836	445,547	47,585	56,283	404,946	53,798
1,886,928	25,099,812	1,992,718	168,356	2,311,871	239,320	21,370	273,295	36,518
4,641,639	81,443,874	7,050,438	245,472	4,212,873	462,629	13,429	227,450	30,621
2,231,185	48,583,605	4,487,250	2,373,058	55,070,768	5,731,670	54,799	1,286,917	160,525
1,757,220	48,492,906	3,992,468	3,137,913	86,090,025	9,439,192	59,867	1,641,536	208,022
4,179,410	145,790,962	12,632,961	3,059,773	101,979,164	11,447,008	2,164,613	79,687,031	10,504,881
2,793,203	124,594,429	10,733,068	2,093,252	94,446,658	10,127,748	1,424,720	61,863,935	8,536,684
4,528,778	275,389,153	23,563,167	3,780,532	227,798,182	25,034,548	3,054,561	195,794,589	26,114,231
1,085,931	90,796,681	7,902,864	1,304,182	110,477,516	12,223,708	2,694,926	231,869,496	31,425,396
176,187	20,819,612	1,827,444	381,885	44,695,462	4,989,825	1,503,494	179,367,362	24,656,774
10,955	7,920,638	688,439	20,904	10,700,241	1,180,438	44,685	36,806,620	5,067,011
10,213,631	546,664,781	46,858,287	6,331,942	419,638,731	45,954,781	5,870,898	543,840,131	73,656,752
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
*3,763	*69,846	*5,708	-	-	-	*1,982	*31,076	*3,879
70,382	1,730,931	124,897	-	-	-	-	-	-
714,407	19,816,061	1,534,573	*8	*209	*22	*3	*76	*10
2,235,706	78,878,284	6,855,293	102,492	4,034,019	406,917	*1,164	*40,575	*5,930
1,925,064	86,387,419	7,409,572	1,321,029	60,176,384	6,356,964	*3	*130	*18
4,051,506	247,720,368	21,161,137	3,273,735	198,526,532	21,797,045	1,905,442	128,202,960	16,933,654
1,053,444	88,082,366	7,664,900	1,256,274	106,537,530	11,782,933	2,484,835	214,333,098	29,027,405
150,638	17,679,860	1,557,202	361,400	42,170,422	4,707,520	1,441,060	171,630,804	23,592,283
8,721	6,299,646	545,006	17,004	8,193,634	903,380	36,408	29,601,412	4,093,572
11,340,336	227,350,489	19,866,847	9,106,486	263,734,024	28,978,233	4,610,647	202,364,952	27,350,456
337,076	922,606	76,584	117,235	353,708	38,576	136,425	412,220	54,139
696,433	6,007,479	473,637	62,836	445,547	47,585	54,301	390,353	51,814
1,798,171	23,892,858	1,897,720	164,545	2,259,303	233,785	19,342	243,706	32,936
4,467,770	78,395,785	6,780,163	224,408	3,804,878	420,462	11,447	196,374	26,742
2,007,461	43,345,537	4,072,131	2,215,880	51,557,739	5,358,386	41,100	963,270	118,796
639,542	17,503,520	1,528,768	2,993,218	82,094,249	8,995,282	30,018	797,006	100,721
948,807	32,661,635	2,894,309	2,685,617	88,250,858	9,995,815	2,035,019	75,299,035	9,915,929
285,790	12,554,203	1,101,587	406,390	17,809,303	1,980,535	1,348,472	58,337,121	8,069,374
125,635	7,428,498	644,029	198,186	11,398,527	1,263,990	765,874	44,647,947	6,108,591
15,040	1,250,089	110,558	16,896	1,400,357	160,383	119,560	9,999,187	1,371,024
16,505	2,155,843	179,101	17,962	2,235,196	249,579	41,944	5,224,745	712,803
2,106	1,232,436	108,262	3,314	2,124,361	233,855	7,146	5,853,989	787,587

ıtage of adjusted gross income

15 under 17 percent			17 under 25 percent			25 under 30 percent		
Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
(19)	(20)	(21)	(22)	(23)	(24)	(25)	(26)	(27)
6,142,361	542,785,000	86,801,664	9,101,710	1,495,557,764	303,293,718	881,189	376,194,882	102,871,927
44,954	157,723	25,153	59,272	209,257	42,279	*6,809	*27,875	*7,717
13,520	84,422	13,648	86,609	617,775	124,952	*7,672	*48,028	*12,914
*1,897	*22,366	*3,534	31,137	391,887	80,040	*982	*13,594	*3,423
-	-	-	16,438	278,869	58,571	*948	*15,524	*3,949
-	-	-	7,817	174,098	37,967	*948	*22,691	*6,295
*4,003	*117,521	*18,069	*6,724	*179,573	*35,996	*948	*25,549	*6,530
44,189	1,647,952	259,633	12,444	432,186	82,904	*2,250	*81,620	*21,289
1,421,578	64,906,227	10,342,515	104,044	5,026,292	879,602	*40	*1,642	*422
1,053,269	65,227,873	10,395,466	1,999,922	121,916,372	22,616,097	*355	*20,147	*5,522
1,713,621	148,266,532	23,599,361	1,328,435	117,154,837	22,574,434	*1,011	*88,551	*23,513
1,772,944	223,577,017	35,895,879	4,039,060	567,602,981	111,100,567	93,045	15,536,072	4,093,336
72,386	38,777,366	6,248,406	1,409,808	681,573,636	145,660,309	766,179	360,313,588	98,687,016
3,282,781	376,583,667	60,205,371	4,772,392	1,064,318,751	216,500,157	616,072	300,254,917	82,149,484
*230	*1,103	*171	-	-	-	-	-	-
-	-	-	*3	*29	*6	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	*45	*866	*213	-	-	-
-	-	-	*1,103	*27,303	*6,477	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	*534	*18,316	*4,139	-	-	-
-	-	-	*87	*4,030	*827	-	-	-
94,922	6,978,201	1,066,696	728	50,815	10,998	*12	*740	*215
1,453,606	126,306,165	20,054,454	369,075	34,451,887	6,074,496	*1,011	*88,551	*23,513
1,669,689	211,163,650	33,902,666	3,146,446	451,977,277	86,646,311	2,840	513,268	134,037
64,334	32,134,548	5,181,384	1,254,370	577,788,229	123,756,691	612,210	299,652,358	81,991,718
2,490,114	140,203,143	22,453,475	3,878,909	368,029,580	73,943,001	222,115	60,989,161	16,619,640
44,725	156,620	24,982	59,272	209,257	42,279	*6,809	*27,875	*7,717
13,520	84,422	13,648	86,606	617,746	124,946	*7,672	*48,028	*12,914
*1,897	*22,366	*3,534	31,137	391,887	80,040	*982	*13,594	*3,423
-	-	-	16,393	278,003	58,358	*948	*15,524	*3,949
-	-	-	*6,714	*146,794	*31,490	*948	*22,691	*6,295
*1,073	*30,640	*4,739	*6,724	*179,573	*35,996	*948	*25,549	*6,530
*2,019	*77,406	*12,287	*6,938	*233,032	*47,579	*2,250	*81,620	*21,289
1,358,979	62,147,263	9,901,307	72,156	3,550,775	612,374	*40	*1,642	*422
803,896	48,414,507	7,768,175	1,866,523	113,456,000	21,012,047	*343	*19,407	*5,306
187,551	15,825,742	2,560,929	841,980	72,530,663	14,527,490	-	-	-
69,559	8,376,670	1,347,321	758,407	97,065,640	20,607,927	71,669	12,249,684	3,216,603
6,897	5,067,507	816,555	126,061	79,370,210	16,762,476	129,503	48,483,545	13,335,192

30 under 50 percent			50 under 100 percent			100 percent or more		
Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
(28)	(29)	(30)	(31)	(32)	(33)	(34)	(35)	(36)
444,168	547,310,848	188,397,736	8,745	3,007,921	1,931,804	8,838	-5,014,126	1,753,418
*7	*17	*6	*387	*872	*607	5,723	-5,646,401	124,191
*8,714	*72,130	*23,939	*16	*146	*105	*367	*3,493	*5,834
*2,848	*36,601	*12,376	*45	*557	*539	*3	*36	*63
*956	*16,369	*5,987	†	†	†	†	†	†
*1,926	*43,270	*15,505	*43	*960	*734	-	-	-
*948	*26,699	*9,052	†	†	†	†	†	†
*3	*106	*35	*2,724	*93,889	*58,242	*17	*564	*1,574
*1,124	*52,617	*16,614	*10	*388	*272	*7	*336	*514
*1,053	*75,637	*36,806	*270	*17,605	*9,421	*3	*214	*784
*1,200	*106,818	*37,215	*32	*2,875	*2,251	-	-	-
7,204	1,037,518	368,887	2,085	348,755	239,727	1,699	217,996	318,146
418,185	545,843,066	187,871,314	3,118	2,541,572	1,619,704	1,015	409,575	1,302,018
338,586	454,448,499	156,248,251	7,712	2,522,218	1,632,599	4,542	-3,431,676	621,842
*7	*17	*6	*344	*750	*502	2,194	-3,840,989	62,771
-	-	-	*16	*146	*105	*367	*3,493	*5,834
*3	*34	*12	†	†	†	†	†	†
*8	*137	*49	†	†	†	†	†	†
-	-	-	†	†	†	†	†	†
-	-	-	-	-	-	-	-	-
*3	*106	*35	*2,716	*93,616	*58,088	*8	*259	*284
*196	*9,121	*2,999	-	-	-	*6	*295	*410
*1,011	*72,704	*35,479	*151	*9,399	*4,900	*3	*214	*784
*1,197	*106,547	*37,107	*21	*1,970	*1,595	-	-	-
2,278	374,829	137,220	1,922	326,053	227,768	*1,346	*163,641	*240,121
333,884	453,885,003	156,035,345	2,492	2,089,665	1,339,057	612	241,358	311,533
86,539	70,409,158	24,306,457	835	435,955	267,838	2,063	-710,223	1,094,997
-	-	-	*42	*122	*105	1,302	-931,334	28,989
*8,714	*72,130	*23,939	-	-	-	-	-	-
*2,845	*36,567	*12,364	-	-	-	-	-	-
*948	*16,232	*5,938	-	-	-	-	-	-
*1,926	*43,270	*15,505	*40	*899	*690	-	-	-
*948	*26,699	*9,052	*7	*174	*91	-	-	-
-	-	-	†	†	†	†	†	†
*928	*43,496	*13,615	†	†	†	†	†	†
*42	*2,933	*1,327	-	-	-	-	-	-
*3	*271	*108	-	-	-	-	-	-
4,078	518,936	181,781	*160	*22,432	*11,800	*349	*54,025	*77,522
66,106	69,648,624	24,042,828	569	411,667	254,727	*401	*166,740	*987,093

1999 Individual Income Tax Returns with Total Income Tax
Total Income Tax as a Percentage of Adjusted Gross Income, by Size of Adjusted Gross Income
[All figures are estimates based on samples--money amounts are in thousands of dollars]

Size of adjusted gross income	Total			Under 5 percent			5 under 7 percent	
	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
All returns								
Total	94,546,080	5,580,849,494	877,401,489	16,376,090	356,299,839	10,639,410	11,676,118	348,800,935
Under $5,000	2,469,571	988,846	462,622	1,455,458	4,723,917	70,966	297,503	618,237
$5,000 under $10,000	5,582,051	43,819,098	1,866,846	3,805,816	29,945,285	782,211	862,566	6,234,595
$10,000 under $15,000	7,058,131	88,660,768	5,296,315	2,009,678	24,280,543	699,310	2,793,520	34,376,858
$15,000 under $20,000	7,711,411	134,302,305	9,444,636	2,064,374	35,786,767	1,006,764	609,464	10,721,043
$20,000 under $25,000	7,733,012	174,121,344	13,447,210	1,657,380	37,223,244	1,030,959	1,279,542	28,816,245
$25,000 under $30,000	7,442,202	204,260,106	16,944,557	1,299,433	35,743,720	985,001	985,093	26,888,483
$30,000 under $40,000	12,802,035	445,310,034	39,695,871	2,006,284	69,309,908	2,069,565	1,575,919	54,712,090
$40,000 under $50,000	9,741,580	435,845,734	43,463,696	1,050,840	46,614,809	1,528,510	1,265,252	56,533,536
$50,000 under $75,000	16,676,288	1,019,027,245	113,204,249	876,878	52,266,485	1,830,531	1,721,019	103,025,524
$75,000 under $100,000	7,803,395	670,502,046	91,819,100	108,119	9,192,193	323,379	247,325	20,415,682
$100,000 under $200,000	7,098,067	933,898,935	162,224,990	29,161	3,798,300	117,399	34,649	4,104,238
$200,000 or more	2,428,337	1,430,113,034	379,531,398	12,669	7,414,667	194,814	4,267	2,354,403
Joint returns								
Total	42,299,155	3,818,675,802	629,548,120	6,500,897	220,588,079	6,748,135	5,286,096	235,098,536
Under $5,000	4,386	-4,751,108	89,184	-	-	-	-	-
$5,000 under $10,000	*2,061	*10,759	*6,616	-	-	-	-	-
$10,000 under $15,000	334,121	4,721,928	47,164	333,762	4,716,950	43,999	-	-
$15,000 under $20,000	1,514,344	26,506,766	776,817	1,432,933	24,915,779	693,013	81,401	1,590,829
$20,000 under $25,000	1,692,967	38,171,884	1,846,327	708,597	15,719,965	467,127	853,949	19,275,457
$25,000 under $30,000	1,893,838	52,252,429	2,927,259	679,141	18,760,539	506,777	475,534	13,000,874
$30,000 under $40,000	4,946,498	173,603,580	11,321,916	1,511,885	52,491,466	1,530,694	943,744	32,921,892
$40,000 under $50,000	5,282,813	237,437,039	18,405,682	915,989	40,652,165	1,333,527	1,047,321	46,892,375
$50,000 under $75,000	11,979,507	738,945,791	70,680,753	788,128	46,869,112	1,638,069	1,621,281	97,380,412
$75,000 under $100,000	6,473,725	556,867,180	71,648,297	97,873	8,294,911	294,046	232,181	19,066,945
$100,000 under $200,000	6,104,741	801,559,592	135,121,008	22,634	2,984,428	92,183	27,572	3,217,737
$200,000 or more	2,070,154	1,193,349,962	316,677,097	9,954	5,182,766	148,701	3,114	1,752,014
Single returns								
Total	42,955,578	1,358,218,184	198,422,237	7,508,793	75,327,285	2,192,239	4,867,497	67,585,002
Under $5,000	2,462,035	6,544,413	367,250	1,452,585	4,713,989	70,794	297,503	618,237
$5,000 under $10,000	5,462,496	42,831,825	1,831,442	3,703,207	29,106,099	761,745	848,691	6,104,722
$10,000 under $15,000	6,276,001	78,150,455	4,987,396	1,443,825	16,535,565	587,012	2,683,924	33,028,850
$15,000 under $20,000	5,633,976	97,856,347	8,107,112	387,563	6,637,180	203,037	395,212	6,736,744
$20,000 under $25,000	4,732,226	106,283,641	10,114,698	208,724	4,665,695	147,239	245,435	5,483,805
$25,000 under $30,000	4,060,756	111,149,532	11,474,409	110,928	3,001,801	98,095	143,178	3,895,990
$30,000 under $40,000	5,559,082	192,425,733	22,188,314	100,148	3,467,581	104,250	132,797	4,559,926
$40,000 under $50,000	3,159,337	140,710,864	19,624,833	41,058	1,816,456	51,995	61,320	2,746,159
$50,000 under $75,000	3,507,864	209,639,170	33,956,294	47,434	2,922,354	99,663	42,797	2,408,133
$75,000 under $100,000	1,023,809	87,675,116	16,172,656	7,132	626,232	21,726	10,430	932,786
$100,000 under $200,000	793,569	105,886,226	22,014,249	4,173	519,452	16,012	5,390	682,952
$200,000 or more	284,428	179,064,862	47,583,584	2,017	1,314,881	30,670	821	386,699

* Estimate should be used with caution due to the small number of sample returns on which it is based.
[1] Data deleted to avoid disclosure of information for specific taxpayers. Deleted data are included in appropriate totals.
NOTE: Detail may not add to totals because of rounding.
SOURCE: IRS, Statistics of Income, Individual Income Tax Returns 1999, Publication 1304 (Rev. 11-2001).

										Total income tax as a percer
	7 under 10 percent			10 under 12 percent			12 under 15 percent			
Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	
(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	
21,239,702	23,904,836	840,824,004	72,451,711	16,752,592	718,486,257	78,709,487	10,654,543	731,791,507	98,969,382	
37,576	350,259	910,814	76,601	147,635	409,388	45,115	92,786	301,599	39,888	
374,151	732,771	6,352,701	502,282	59,110	432,987	46,605	43,535	296,809	39,165	
2,083,238	2,006,976	26,745,404	2,120,013	189,065	2,578,578	269,626	26,033	306,345	40,571	
638,795	4,802,187	83,741,636	7,314,422	196,247	3,376,454	372,170	24,382	429,136	55,363	
1,735,243	2,030,281	44,520,018	4,010,109	2,721,160	62,537,599	6,521,022	36,729	848,445	105,148	
1,641,062	1,776,528	49,087,374	4,042,791	3,323,546	90,963,305	10,030,651	52,392	1,436,565	183,175	
3,313,547	4,035,758	140,753,063	12,222,399	2,775,550	92,781,140	10,349,432	2,351,246	85,695,026	11,388,963	
3,434,753	2,633,607	117,413,218	10,109,843	2,112,960	95,457,542	10,231,732	1,158,985	50,846,600	7,026,946	
6,327,613	4,450,942	268,727,246	23,044,802	3,667,930	220,522,393	24,272,092	3,101,114	198,940,703	26,611,784	
1,259,661	917,522	76,794,130	6,760,929	1,216,089	102,990,508	11,397,048	2,459,912	211,900,388	28,633,971	
251,843	154,898	18,428,972	1,604,023	326,409	37,465,379	4,180,327	1,273,449	151,357,611	20,781,210	
142,219	13,107	7,349,430	643,498	16,891	8,970,985	993,666	33,980	29,432,281	4,063,196	
14,322,260	10,141,897	531,490,554	45,646,149	6,401,055	411,809,370	45,108,704	5,619,566	504,662,709	68,178,766	
-	[1]	[1]	[1]	-	-	-	-	-	-	
-	-	-	-	-	-	-	[1]	[1]	[1]	
-	-	-	-	-	-	-	[1]	[1]	[1]	
83,616	-	-	-	-	-	-	-	-	-	
1,149,097	[1]	[1]	[1]	-	-	-	-	-	-	
791,954	739,021	20,487,137	1,603,105	-	-	-	-	-	-	
1,994,542	2,286,067	80,218,101	6,977,762	200,817	7,831,200	792,860	*925	*29,148	*3,535	
2,839,478	1,849,713	83,088,138	7,129,852	1,465,602	66,608,249	7,073,438	*2,928	*141,279	*18,648	
5,981,576	4,113,530	249,397,669	21,353,714	3,230,759	195,423,106	21,496,345	2,060,043	137,780,629	18,256,855	
1,176,741	873,049	73,108,824	6,431,482	1,182,288	100,105,200	11,079,698	2,314,129	199,575,565	26,928,700	
199,747	140,403	16,427,006	1,433,630	308,749	35,285,852	3,938,494	1,214,761	144,175,344	19,797,669	
105,508	10,084	5,596,599	488,670	12,839	6,555,764	727,869	24,795	22,950,518	3,171,830	
4,116,014	11,154,360	217,504,450	18,985,394	9,094,955	255,259,914	28,007,111	4,254,873	183,305,087	24,890,939	
37,576	350,258	910,811	76,601	147,635	409,388	45,115	92,786	301,599	39,888	
367,035	731,805	6,345,570	501,750	59,110	432,987	46,605	41,552	286,596	37,639	
2,002,322	1,906,607	25,404,980	2,015,146	183,111	2,506,653	261,952	26,032	306,331	40,569	
415,832	4,657,052	81,192,435	7,089,423	169,219	2,867,086	318,920	11,488	196,967	26,958	
335,176	1,685,691	36,462,462	3,383,786	2,555,856	58,837,139	6,123,496	28,994	668,131	82,443	
240,129	622,771	17,136,479	1,497,421	3,153,495	86,311,638	9,517,555	25,665	676,446	86,779	
278,856	810,486	28,110,688	2,496,982	2,303,580	75,346,219	8,530,760	2,197,107	80,407,173	10,670,538	
170,144	248,598	10,840,708	945,696	318,627	14,082,705	1,561,940	1,045,549	45,663,847	6,342,436	
149,260	106,093	6,291,864	559,463	177,685	10,204,036	1,130,405	675,916	39,322,374	5,441,764	
56,818	20,650	1,738,672	153,370	11,213	950,539	103,394	70,087	5,924,090	819,736	
39,429	11,937	1,659,774	140,795	12,291	1,535,277	170,359	31,657	4,058,118	545,648	
23,440	2,411	1,410,008	124,962	3,134	1,776,247	196,609	8,040	5,493,414	756,541	

ıtage of adjusted gross income

15 under 17 percent			17 under 25 percent			25 under 30 percent		
Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
(19)	(20)	(21)	(22)	(23)	(24)	(25)	(26)	(27)
5,656,363	491,334,761	78,582,086	8,289,216	1,298,196,837	263,058,757	799,035	323,025,182	88,394,399
56,508	196,112	31,359	51,312	184,143	35,929	*10,436	*41,105	*10,871
*6,272	*36,346	*6,062	64,135	466,698	95,102	*4,779	*32,130	*8,806
*956	*11,308	*1,698	24,233	273,847	53,075	*4,471	*48,696	*13,648
*956	*14,762	*2,458	10,913	184,450	39,943	*1,920	*31,896	*9,079
-	-	-	*5,050	*111,388	*21,924	*956	*21,565	*6,391
*8	*236	*35	*2,261	*60,650	*13,142	*1,860	*50,471	*13,552
45,249	1,640,210	257,278	9,255	322,934	64,507	*1,865	*63,595	*17,453
1,349,930	60,753,403	9,678,751	167,271	8,103,609	1,407,594	*3	*135	*36
958,778	59,849,509	9,500,546	1,896,180	115,495,842	21,481,108	*110	*6,329	*1,727
1,549,640	134,282,838	21,426,221	1,303,376	114,809,103	21,947,787	*44	*3,948	*1,031
1,631,431	203,222,121	32,629,033	3,549,836	499,511,838	98,092,902	89,398	14,610,226	3,869,266
56,634	31,327,916	5,048,646	1,205,394	558,672,332	119,805,743	683,194	308,115,086	84,442,538
3,093,861	345,047,193	55,208,500	4,362,607	921,914,417	187,573,957	561,142	259,446,812	71,006,717
-	-	-	[1]	[1]	[1]	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	*41	*572	*142	-	-	-
-	-	-	*6	*110	*22	-	-	-
-	-	-	[1]	[1]	[1]	-	-	-
*8	*236	*35	[1]	[1]	[1]	*8	*218	*56
*1,136	*43,515	*7,250	*1,867	*66,067	*13,495	*3	*107	*30
-	-	-	*1,253	*54,525	*9,979	*3	*135	*36
161,402	11,813,581	1,815,904	2,441	166,323	37,700	[1]	[1]	[1]
1,338,976	116,332,004	18,550,258	434,017	40,283,282	7,122,566	[1]	[1]	[1]
1,543,057	192,232,341	30,865,761	2,839,169	405,837,773	78,197,360	3,865	664,757	174,986
49,281	24,625,517	3,969,291	1,083,381	475,496,227	102,190,995	557,258	258,781,300	70,831,530
2,260,712	124,044,028	19,824,026	3,534,332	322,495,070	64,608,991	197,618	50,050,644	13,675,249
56,508	196,112	31,359	51,271	183,972	35,897	*10,436	*41,105	*10,871
*6,272	*36,346	*6,062	64,135	466,698	95,102	*4,779	*32,130	*8,806
*956	*11,308	*1,698	24,191	273,275	52,933	*4,471	*48,696	*13,648
-	-	-	10,557	177,925	38,389	*1,920	*31,896	*9,079
-	-	-	*4,659	*102,052	*20,262	*956	*21,565	*6,391
-	-	-	*1,912	*51,019	*11,113	*1,852	*50,253	*13,497
*5,804	*217,579	*33,574	*6,444	*223,094	*44,953	*1,862	*63,487	*17,423
1,305,967	58,788,996	9,360,843	135,491	6,649,283	1,146,972	-	-	-
675,242	40,260,309	6,452,706	1,781,188	108,146,526	20,088,524	*107	*6,127	*1,673
144,264	12,285,742	1,967,345	759,983	65,212,668	13,049,014	*42	*3,757	*977
58,766	7,326,687	1,179,311	596,850	78,105,541	16,677,416	70,206	11,692,407	3,081,833
6,934	4,920,949	791,128	97,650	62,903,017	13,348,416	100,988	38,059,220	10,511,050

30 under 50 percent			50 under 100 percent			100 percent or more		
Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
(28)	(29)	(30)	(31)	(32)	(33)	(34)	(35)	(36)
418,735	475,830,557	163,284,612	10,053	2,436,328	1,629,763	8,499	-6,176,712	442,181
-	-	-	*896	*2,857	*1,737	6,777	-6,399,326	112,579
*2,967	*20,838	*6,650	*11	*98	*77	*89	*610	*5,734
*2,876	*34,698	*11,976	*277	*3,839	*2,175	*47	*651	*986
[1]	[1]	[1]	[1]	[1]	[1]	[1]	[1]	[1]
[1]	[1]	[1]	[1]	[1]	[1]	[1]	[1]	[1]
*957	*25,934	*9,831	-	-	-	*124	*3,368	*25,316
*846	*29,732	*10,744	*60	*2,216	*1,825	*3	*121	*158
*2,708	*121,826	*43,983	*19	*861	*587	*4	*195	*960
*1,289	*71,738	*25,667	*1,144	*72,609	*51,512	*905	*48,867	*56,868
*327	*28,723	*9,416	*1,034	*83,900	*58,885	*8	*634	*772
4,974	807,033	275,023	3,506	525,023	329,286	*356	*68,194	*94,678
398,924	474,631,290	162,870,177	3,098	1,744,782	1,183,551	179	99,862	143,349
319,228	391,201,547	134,062,243	6,802	1,947,303	1,279,583	6,005	-4,530,718	413,105
-	-	-	-	-	-	4,343	-4,751,282	89,151
[1]	[1]	[1]	*8	*71	*61	*42	*281	*4,944
[1]	[1]	[1]	*260	*3,640	*1,992	*47	*651	*986
-	-	-	-	-	-	[1]	[1]	[1]
-	-	-	-	-	-	[1]	[1]	[1]
[1]	[1]	[1]	-	-	-	*124	*3,368	*25,316
*3	*102	*41	*49	*1,861	*1,550	[1]	[1]	[1]
-	-	-	*3	*125	*73	[1]	[1]	[1]
[1]	[1]	[1]	*976	*63,172	*42,556	*905	*48,867	*56,868
[1]	[1]	[1]	*1,034	*83,900	*58,885	*8	*634	*772
2,017	309,369	111,738	2,163	357,847	218,329	*350	*67,140	*91,110
316,962	390,873,211	133,944,093	2,309	1,436,687	956,137	177	99,359	142,474
77,037	62,992,292	21,751,410	3,228	486,315	348,461	2,175	-831,903	22,402
-	-	-	*896	*2,857	*1,737	2,157	-833,657	17,411
[1]	[1]	[1]	[1]	[1]	[1]	[1]	[1]	[1]
*2,868	*34,597	*11,933	*16	*199	*183	-	-	-
[1]	[1]	[1]	[1]	[1]	[1]	[1]	[1]	[1]
*1,912	*42,792	*15,905	-	-	-	-	-	-
*956	*25,906	*9,821	-	-	-	-	-	-
*843	*29,631	*10,703	*11	*355	*276	-	-	-
*2,708	*121,826	*43,983	*16	*736	*514	*3	*147	*309
*1,250	*69,020	*24,555	*152	*8,427	*8,280	-	-	-
*8	*631	*276	-	-	-	-	-	-
*953	*138,174	*49,303	*1,340	*166,791	*110,574	[1]	[1]	[1]
61,645	62,493,120	21,573,125	788	306,807	226,769	[1]	[1]	[1]