17-Oct-17

2015 Individual Income Tax, All Returns: Exemptions by Type and Number of Exemptions, 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	Number of returns	Number of exemptions	Number of exemptions for taxpayers	Number of returns filed by dependents	Total				
					Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
								Number of returns	Amount
All returns, total	**150,493,263**	**291,938,777**	**195,433,595**	**9,288,638**	**52,887,674**	**96,505,181**	**4,526,550,249**	**27,542,288**	**624,756,865**
Under $5,000	12,206,769	10,898,754	9,075,848	4,472,243	1,148,294	1,822,906	-57,080,156	2,198	61,926
$5,000 under $10,000	11,398,595	13,087,264	9,591,769	2,787,346	2,418,240	3,495,494	19,541,939	**	**
$10,000 under $15,000	12,219,481	19,593,638	12,515,178	1,163,906	4,246,766	7,078,460	53,809,783	** 4,012	** 157
$15,000 under $20,000	11,228,447	20,051,079	12,518,363	448,525	4,201,040	7,532,716	73,191,996	107,801	21,590
$20,000 under $25,000	9,981,450	18,120,763	11,594,368	213,765	3,616,185	6,526,395	81,324,066	225,419	113,546
$25,000 under $30,000	8,832,875	16,579,665	10,567,218	92,779	3,285,476	6,012,447	90,251,452	337,686	268,726
$30,000 under $35,000	7,788,560	14,934,723	9,559,044	43,215	2,853,335	5,375,679	92,581,848	557,847	526,148
$35,000 under $40,000	7,125,320	13,938,927	8,980,250	19,989	2,603,803	4,958,678	97,520,336	924,193	1,224,517
$40,000 under $45,000	6,144,859	11,978,345	7,947,186	13,011	2,141,063	4,031,158	90,828,757	1,092,354	1,842,699
$45,000 under $50,000	5,480,559	10,841,578	7,292,729	* 8,211	1,861,802	3,548,849	88,372,258	1,151,672	2,352,934
$50,000 under $55,000	4,816,483	9,642,928	6,497,567	* 3,021	1,648,886	3,145,361	86,489,590	1,224,100	2,908,116
$55,000 under $60,000	4,435,920	9,131,347	6,255,439	* 3,021	1,560,867	2,875,908	89,675,479	1,275,578	3,588,584
$60,000 under $75,000	10,727,714	23,551,827	16,117,539	** 9,314	3,995,293	7,434,288	268,758,342	3,582,920	13,208,057
$75,000 under $100,000	12,821,791	30,669,581	21,150,541	**	5,134,993	9,519,040	445,633,914	4,954,387	29,814,204
$100,000 under $200,000	18,532,593	49,572,105	33,253,747	7,034	8,681,735	16,318,358	1,185,401,419	8,616,849	132,515,229
$200,000 under $500,000	5,428,176	15,480,744	10,068,078	2,371	2,800,881	5,412,666	799,876,757	2,796,904	153,951,422
$500,000 under $1,000,000	884,335	2,597,527	1,642,193	501	470,213	955,334	317,489,054	469,748	83,178,255
$1,000,000 under $1,500,000	195,905	568,476	361,412	* 150	99,614	207,064	120,321,322	99,518	34,519,103
$1,500,000 under $2,000,000	79,971	231,052	146,966	114	39,788	84,086	68,458,977	39,756	20,157,078
$2,000,000 under $5,000,000	116,718	335,819	213,335	69	57,439	122,483	170,097,840	57,396	50,917,886
$5,000,000 under $10,000,000	28,680	81,601	52,308	31	13,513	29,292	91,914,369	13,502	27,047,449
$10,000,000 or more	18,061	51,036	32,515	22	8,447	18,521	252,090,907	8,446	66,539,239
Taxable returns, total	**99,040,729**	**183,641,961**	**136,454,348**	**4,115,458**	**27,542,288**	**47,187,612**	**3,972,504,654**	**27,542,288**	**624,756,865**
Nontaxable returns, total	**51,452,534**	**108,296,816**	**58,979,247**	**5,173,180**	**25,345,386**	**49,317,569**	**554,045,595**	**0**	**0**

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

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

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

Source: IRS, Statistics of Income Division, September 2017

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

Table 2.3

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Size of adjusted gross income	Exemptions for children at home					Exemptions for dependents: Exemptions for children away from home				
	Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax: Number of returns	Total income tax: Amount	Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax: Number of returns	Total income tax: Amount
All returns, total	**47,192,038**	**83,247,303**	**4,257,838,708**	**24,497,955**	**599,549,596**	**399,211**	**474,307**	**33,390,513**	**282,889**	**4,789,562**
Under $5,000	1,028,802	1,621,208	-55,152,852	2,153	61,304	6,352	7,540	-820,819	* 10	* 234
$5,000 under $10,000	2,029,651	2,901,817	16,307,073	**	**	11,055	13,072	88,355	0	0
$10,000 under $15,000	3,675,190	6,029,059	46,621,730	**	**	17,135	20,174	218,716	0	0
$15,000 under $20,000	3,595,620	6,289,389	62,626,947	** 8,318	** 1,334	22,014	26,013	387,704	**	**
$20,000 under $25,000	3,038,550	5,241,318	68,327,651	52,860	21,858	19,994	26,969	447,731	** 6,974	** 4,133
$25,000 under $30,000	2,761,152	4,745,302	75,848,205	92,342	56,885	26,772	36,276	741,665	* 8,967	* 4,628
$30,000 under $35,000	2,414,783	4,230,432	78,356,216	290,144	197,294	16,233	20,219	528,647	9,258	10,545
$35,000 under $40,000	2,245,211	4,017,696	84,135,500	669,042	760,205	19,352	22,347	720,229	13,960	23,656
$40,000 under $45,000	1,873,741	3,306,374	79,508,910	868,167	1,323,863	17,976	20,965	755,242	14,980	29,564
$45,000 under $50,000	1,619,862	2,883,685	76,854,387	940,920	1,754,938	18,351	21,365	875,636	14,351	37,250
$50,000 under $55,000	1,434,827	2,598,490	75,266,528	1,025,253	2,200,197	19,575	19,578	1,017,187	15,547	56,236
$55,000 under $60,000	1,382,495	2,388,945	79,394,522	1,106,302	2,869,415	20,273	26,315	1,171,103	19,265	72,070
$60,000 under $75,000	3,652,546	6,522,011	245,726,505	3,246,961	11,356,646	37,504	43,879	2,495,467	35,405	193,978
$75,000 under $100,000	4,783,571	8,640,218	415,551,613	4,607,613	26,860,598	39,627	46,635	3,445,662	38,568	362,023
$100,000 under $200,000	8,265,520	15,264,618	1,130,614,724	8,201,833	125,330,017	86,095	97,487	11,179,836	84,730	1,528,925
$200,000 under $500,000	2,715,506	5,185,401	775,907,136	2,711,672	149,280,193	17,136	20,136	4,875,932	17,108	989,969
$500,000 under $1,000,000	459,920	929,656	310,682,940	459,464	81,492,432	2,633	3,876	1,785,813	2,633	472,279
$1,000,000 under $1,500,000	97,932	202,226	118,258,650	97,839	33,919,894	530	673	647,171	529	181,939
$1,500,000 under $2,000,000	39,132	82,416	67,327,672	39,100	19,840,910	178	235	313,523	178	88,498
$2,000,000 under $5,000,000	56,375	120,025	166,988,284	56,333	50,001,916	317	388	944,686	317	290,908
$5,000,000 under $10,000,000	13,334	28,814	90,699,299	13,323	26,692,563	69	94	463,126	69	144,761
$10,000,000 or more	8,317	18,203	247,987,069	8,316	65,527,135	39	69	1,107,900	39	297,965
Taxable returns, total	**24,497,955**	**41,390,219**	**3,752,781,619**	**24,497,955**	**599,549,596**	**282,889**	**326,199**	**31,278,170**	**282,889**	**4,789,562**
Nontaxable returns, total	**22,694,083**	**41,857,085**	**505,057,089**	**0**	**0**	**116,323**	**148,108**	**2,112,343**	**0**	**0**

* Estimate should be used with cauti
** Data combined to avoid disclosure
NOTE: Detail may not add to totals
Source: IRS, Statistics of Income Divi
http://www.irs.gov/uac/SOI-Tax-S
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Size of adjusted gross income	Exemptions for parents					Exemptions for other dependents				
	Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax		Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
				Number of returns	Amount				Number of returns	Amount
All returns, total	**2,879,221**	**3,430,429**	**191,427,498**	**1,909,530**	**19,202,733**	**6,515,143**	**9,353,143**	**290,164,813**	**2,495,901**	**20,934,541**
Under $5,000	50,251	58,553	-1,501,451	* 5	* 1,606	110,674	135,605	-1,041,320	* 46	* 819
$5,000 under $10,000	63,272	70,270	482,788	0	0	417,139	510,335	3,473,552	0	0
$10,000 under $15,000	134,624	150,645	1,691,550	**	**	684,271	878,582	8,669,438	**	**
$15,000 under $20,000	189,153	213,295	3,315,587	** 49,890	** 9,600	721,359	1,004,018	12,602,026	** 52,609	** 10,282
$20,000 under $25,000	197,831	226,748	4,460,426	88,905	42,527	680,160	1,031,359	15,289,082	87,639	47,795
$25,000 under $30,000	228,150	269,277	6,289,187	119,331	93,981	613,690	961,591	16,858,669	138,017	122,602
$30,000 under $35,000	221,315	266,232	7,193,901	123,533	139,715	571,899	858,796	18,552,142	175,794	201,632
$35,000 under $40,000	192,523	226,431	7,193,434	120,057	196,004	432,464	692,204	16,128,637	193,388	301,647
$40,000 under $45,000	158,822	191,727	6,738,569	104,815	229,215	328,277	512,092	13,888,119	168,911	335,243
$45,000 under $50,000	150,312	175,764	7,142,232	117,628	299,750	289,708	468,035	13,756,814	186,723	416,565
$50,000 under $55,000	156,980	180,554	8,257,500	123,566	378,169	221,696	346,739	11,612,053	171,969	479,446
$55,000 under $60,000	114,463	149,031	6,585,185	93,990	321,465	198,697	311,617	11,431,662	156,124	546,411
$60,000 under $75,000	261,516	311,970	17,673,630	223,120	1,030,307	379,340	556,428	25,390,115	324,193	1,390,410
$75,000 under $100,000	281,953	334,301	24,295,071	269,156	1,825,363	372,629	497,886	32,055,045	349,937	2,431,720
$100,000 under $200,000	375,752	477,762	50,792,328	373,368	5,614,995	399,504	478,491	53,322,238	397,065	6,122,344
$200,000 under $500,000	89,735	112,442	25,036,930	89,610	4,736,170	80,962	94,686	22,860,062	80,826	4,385,353
$500,000 under $1,000,000	8,606	10,587	5,884,370	8,597	1,484,211	9,804	11,215	6,473,673	9,795	1,678,007
$1,000,000 under $1,500,000	2,192	2,655	2,677,412	2,188	772,352	1,225	1,510	1,454,247	1,225	425,848
$1,500,000 under $2,000,000	676	863	1,167,549	676	333,557	512	572	882,178	512	266,689
$2,000,000 under $5,000,000	837	1,008	2,398,352	835	703,746	887	1,063	2,562,117	886	753,460
$5,000,000 under $10,000,000	159	198	1,091,759	159	313,957	140	187	957,720	138	275,160
$10,000,000 or more	101	116	2,561,191	101	676,042	104	133	2,986,545	104	743,110
Taxable returns, total	**1,909,530**	**2,249,903**	**166,258,319**	**1,909,530**	**19,202,733**	**2,495,901**	**3,221,292**	**196,694,014**	**2,495,901**	**20,934,541**
Nontaxable returns, total	**969,690**	**1,180,526**	**25,169,179**	**0**	**0**	**4,019,242**	**6,131,851**	**93,470,799**	**0**	**0**

* Estimate should be used with cauti
** Data combined to avoid disclosure
NOTE: Detail may not add to totals b
Source: IRS, Statistics of Income Divi
http://www.irs.gov/uac/SOI-Tax-S
Table 2.3

30-Mar-17

2014 Individual Income Tax, All Returns: Exemptions by Type and Number of Exemptions, 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	Number of returns	Number of exemptions	Number of exemptions for taxpayers	Number of returns filed by dependents	Total				
					Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
								Number of returns	Amount
All returns, total	148,606,578	290,411,990	193,495,318	9,044,544	53,124,086	96,916,673	4,363,124,541	27,186,829	591,138,583
Under $5,000	12,296,647	10,965,108	9,061,387	4,538,327	1,229,480	1,903,720	-57,107,783	1,844	58,377
$5,000 under $10,000	11,790,191	13,948,131	10,161,991	2,681,093	2,611,705	3,786,140	21,277,877	* 11	* 130
$10,000 under $15,000	12,289,794	20,140,063	12,691,151	1,057,677	4,377,447	7,448,912	55,542,008	7,249	921
$15,000 under $20,000	11,331,450	20,306,845	12,688,680	432,012	4,329,018	7,618,165	75,493,794	113,903	43,954
$20,000 under $25,000	10,061,750	18,834,361	11,842,312	174,432	3,857,852	6,992,049	86,777,469	245,958	122,393
$25,000 under $30,000	8,818,876	16,624,564	10,608,983	80,585	3,220,425	6,015,581	88,188,255	309,919	263,500
$30,000 under $35,000	7,854,027	15,382,053	9,748,066	29,480	2,980,157	5,633,987	96,675,958	606,862	576,908
$35,000 under $40,000	6,745,647	13,176,257	8,613,825	12,972	2,416,163	4,562,432	90,475,923	880,367	1,143,142
$40,000 under $45,000	6,098,198	12,282,200	7,979,867	9,215	2,223,126	4,302,333	94,299,349	1,168,850	1,899,060
$45,000 under $50,000	5,374,516	10,835,030	7,174,356	* 5,128	1,923,093	3,660,674	91,265,132	1,225,251	2,544,273
$50,000 under $55,000	4,717,074	9,623,820	6,511,684	* 4,961	1,652,969	3,112,137	86,678,815	1,251,471	2,905,352
$55,000 under $60,000	4,266,038	9,106,650	6,119,010	* 2,020	1,616,923	2,987,640	92,842,066	1,303,023	3,674,507
$60,000 under $75,000	10,411,536	22,943,925	15,804,829	* 5,951	3,901,448	7,139,097	262,782,887	3,515,958	13,130,644
$75,000 under $100,000	12,825,769	31,065,920	21,403,032	* 3,929	5,223,929	9,662,889	453,892,125	5,057,452	30,539,747
$100,000 under $200,000	17,501,251	47,303,692	31,548,421	* 3,154	8,348,394	15,755,271	1,135,699,175	8,291,392	126,682,522
$200,000 under $500,000	4,978,534	14,242,841	9,234,600	1,917	2,572,335	5,008,241	735,982,807	2,568,375	142,216,290
$500,000 under $1,000,000	834,981	2,450,691	1,550,020	1,269	437,057	900,672	294,520,082	436,572	77,081,360
$1,000,000 under $1,500,000	180,446	523,981	333,855	* 211	91,290	190,126	109,793,963	91,195	31,739,167
$1,500,000 under $2,000,000	77,065	221,284	141,340	* 58	37,928	79,944	65,205,486	37,895	19,332,171
$2,000,000 under $5,000,000	109,475	312,201	199,649	105	53,020	112,552	158,347,319	52,971	47,752,113
$5,000,000 under $10,000,000	26,579	74,897	48,144	41	12,439	26,753	85,066,212	12,428	25,330,899
$10,000,000 or more	16,733	47,476	30,117	* 7	7,888	17,359	239,425,625	7,884	64,101,151
Taxable returns, total	96,544,079	180,337,416	133,695,392	3,867,672	27,186,829	46,642,025	3,805,767,516	27,186,829	591,138,583
Nontaxable returns, total	52,062,499	110,074,574	59,799,926	5,176,872	25,937,258	50,274,648	557,357,026	0	0

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

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

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

Source: IRS, Statistics of Income Division, July 2016

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

Table 2.3

30-Mar-17

Size of adjusted gross income	Exemptions for children at home					Exemptions for dependents: Exemptions for children away from home				
	Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax: Number of returns	Total income tax: Amount	Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax: Number of returns	Total income tax: Amount
All returns, total	47,237,726	83,277,337	4,099,260,970	24,165,111	567,132,483	383,809	457,622	30,558,665	273,903	4,274,422
Under $5,000	1,095,836	1,686,238	-55,311,382	1,296	52,404	9,117	9,811	-819,766	540	5,575
$5,000 under $10,000	2,200,454	3,170,191	17,847,984	* 11	* 130	14,442	14,442	105,929	0	0
$10,000 under $15,000	3,731,125	6,280,697	47,438,119	* 273	* 551	13,673	15,687	169,966	0	0
$15,000 under $20,000	3,647,760	6,274,229	63,596,789	19,437	21,864	20,210	30,259	359,360	0	0
$20,000 under $25,000	3,235,383	5,515,657	72,813,246	49,210	20,112	15,536	22,544	350,181	1,010	775
$25,000 under $30,000	2,697,868	4,679,769	73,886,154	98,794	67,689	19,442	21,431	523,126	10,297	6,322
$30,000 under $35,000	2,544,753	4,425,261	82,568,886	352,262	255,494	19,039	22,052	614,651	11,983	15,992
$35,000 under $40,000	2,103,834	3,728,285	78,773,677	654,277	742,164	23,305	29,257	876,660	17,338	29,048
$40,000 under $45,000	1,920,281	3,492,087	81,433,595	908,312	1,305,014	28,171	32,305	1,202,344	25,172	58,334
$45,000 under $50,000	1,670,502	2,982,924	79,281,418	998,399	1,896,124	23,135	27,143	1,098,431	17,097	50,270
$50,000 under $55,000	1,460,992	2,571,224	76,636,980	1,066,675	2,284,143	15,459	17,509	810,992	11,293	41,090
$55,000 under $60,000	1,446,277	2,541,575	83,052,292	1,138,913	2,995,817	11,400	13,432	651,473	10,377	31,024
$60,000 under $75,000	3,514,749	6,251,258	236,868,947	3,131,557	11,058,652	33,011	38,224	2,181,757	32,012	174,358
$75,000 under $100,000	4,872,736	8,796,089	423,596,111	4,708,763	27,534,308	52,659	60,978	4,577,890	51,639	407,264
$100,000 under $200,000	7,973,800	14,796,175	1,086,641,515	7,920,038	120,193,931	64,145	78,706	8,317,044	64,113	1,100,501
$200,000 under $500,000	2,493,713	4,789,708	713,764,167	2,489,888	137,822,244	18,244	20,178	5,312,683	18,212	1,143,732
$500,000 under $1,000,000	428,623	878,162	288,683,955	428,151	75,563,561	1,860	2,372	1,254,028	1,857	315,914
$1,000,000 under $1,500,000	89,866	186,134	108,045,709	89,774	31,234,909	248	313	314,398	248	84,904
$1,500,000 under $2,000,000	37,125	78,015	63,832,997	37,091	18,930,302	291	409	491,015	291	156,379
$2,000,000 under $5,000,000	52,015	110,300	155,369,006	51,967	46,864,472	327	434	1,015,175	327	310,261
$5,000,000 under $10,000,000	12,264	26,295	83,831,431	12,254	24,972,305	58	73	417,137	58	124,895
$10,000,000 or more	7,774	17,063	236,609,375	7,770	63,316,293	39	65	734,193	39	217,783
Taxable returns, total	24,165,111	40,871,300	3,593,665,872	24,165,111	567,132,483	273,903	316,303	28,810,699	273,903	4,274,422
Nontaxable returns, total	23,072,614	42,406,036	505,595,098	0	0	109,906	141,319	1,747,966	0	0

* Estimate should be used with cauti
** Data combined to avoid disclosure
NOTE: Detail may not add to totals b
Source: IRS, Statistics of Income Divi
http://www.irs.gov/uac/SOI-Tax-S
Table 2.3

30-Mar-17

Size of adjusted gross income	Exemptions for parents					Exemptions for other dependents				
	Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax		Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
				Number of returns	Amount				Number of returns	Amount
All returns, total	2,819,947	3,374,566	183,741,931	1,846,516	18,291,157	6,834,043	9,807,148	289,845,843	2,570,330	20,354,486
Under $5,000	42,539	47,574	-1,238,866	* 18	* 591	129,621	160,097	-1,069,980	* 13	* 389
$5,000 under $10,000	81,298	87,374	639,517	0	0	428,832	514,133	3,598,978	0	0
$10,000 under $15,000	139,085	156,548	1,764,190	* 2,983	* 105	766,638	995,980	9,692,689	* 3,992	* 265
$15,000 under $20,000	148,848	178,699	2,602,123	28,187	6,085	826,853	1,134,977	14,423,697	67,289	16,131
$20,000 under $25,000	221,415	265,715	4,960,347	91,994	41,284	761,609	1,188,132	17,148,089	113,830	62,633
$25,000 under $30,000	226,848	271,181	6,184,897	98,744	84,032	650,189	1,043,200	17,848,368	115,188	112,058
$30,000 under $35,000	221,378	263,964	7,194,061	114,759	139,402	566,211	922,711	18,344,700	163,156	191,855
$35,000 under $40,000	155,123	181,435	5,813,037	98,598	161,225	384,894	623,455	14,431,681	179,374	262,386
$40,000 under $45,000	183,887	219,629	7,804,972	128,095	268,339	358,584	558,312	15,201,401	202,002	373,196
$45,000 under $50,000	149,867	181,558	7,117,115	112,176	272,549	320,970	469,049	15,210,630	233,914	540,437
$50,000 under $55,000	138,485	164,941	7,227,829	113,518	319,596	240,303	358,464	12,620,401	185,260	502,862
$55,000 under $60,000	119,823	146,851	6,900,295	101,322	344,862	196,946	285,782	11,298,058	156,970	534,721
$60,000 under $75,000	254,301	303,515	17,012,902	232,659	1,031,476	397,063	546,099	26,623,284	361,974	1,606,016
$75,000 under $100,000	304,347	368,925	26,070,921	295,590	1,958,099	335,062	436,896	28,950,963	319,961	2,311,635
$100,000 under $200,000	334,929	413,150	44,750,416	330,244	4,891,369	384,829	467,241	50,983,068	382,115	6,058,649
$200,000 under $500,000	85,941	108,618	24,196,247	85,814	4,683,278	74,336	89,737	20,929,312	74,207	3,984,528
$500,000 under $1,000,000	8,342	10,670	5,800,028	8,328	1,478,781	8,375	9,468	5,584,068	8,363	1,471,990
$1,000,000 under $1,500,000	1,823	2,216	2,201,488	1,820	644,814	1,181	1,462	1,434,261	1,179	417,961
$1,500,000 under $2,000,000	660	786	1,148,723	659	325,752	588	734	1,013,162	587	288,805
$2,000,000 under $5,000,000	760	922	2,225,926	760	664,746	707	896	2,107,930	706	642,531
$5,000,000 under $10,000,000	157	186	1,079,458	157	315,904	160	199	1,109,932	159	340,823
$10,000,000 or more	93	107	2,286,307	93	658,867	92	124	2,361,150	92	634,618
Taxable returns, total	1,846,516	2,195,260	159,162,109	1,846,516	18,291,157	2,570,330	3,259,161	194,484,112	2,570,330	20,354,486
Nontaxable returns, total	973,431	1,179,306	24,579,822	0	0	4,263,713	6,547,987	95,361,731	0	0

* Estimate should be used with cauti
** Data combined to avoid disclosure
NOTE: Detail may not add to totals b
Source: IRS, Statistics of Income Divi
http://www.irs.gov/uac/SOI-Tax-S
Table 2.3

15-Dec-15

2013 Individual Income Tax, All Returns: Exemptions by Type and Number of Exemptions, 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	Number of returns	Number of exemptions	Number of exemptions for taxpayers	Number of returns filed by dependents	Total				
					Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
								Number of returns	Amount
All returns, total	147,351,299	289,929,032	192,237,646	9,038,144	53,403,011	97,691,386	4,121,070,166	26,800,472	534,897,177
Under $5,000	12,721,124	11,483,319	9,398,453	4,702,095	1,318,206	2,084,867	-60,201,216	2,270	62,390
$5,000 under $10,000	12,030,388	14,546,458	10,499,377	2,598,093	2,814,283	4,047,081	22,986,466	* 613	* 644
$10,000 under $15,000	12,503,345	20,562,522	12,960,031	1,079,363	4,476,023	7,602,491	56,760,474	13,078	1,000
$15,000 under $20,000	11,621,535	21,312,981	13,150,504	379,476	4,536,690	8,162,477	79,093,833	154,362	33,536
$20,000 under $25,000	10,125,285	19,227,998	12,060,901	130,551	3,909,886	7,167,097	87,768,349	265,378	150,808
$25,000 under $30,000	8,809,515	17,370,594	10,781,309	60,244	3,446,450	6,589,285	94,615,799	320,503	250,041
$30,000 under $35,000	7,734,261	15,324,581	9,700,865	28,910	2,932,679	5,623,716	95,237,054	616,863	592,690
$35,000 under $40,000	6,739,345	13,525,889	8,732,550	17,025	2,481,525	4,793,340	93,025,976	950,510	1,291,575
$40,000 under $45,000	6,042,095	12,188,833	7,970,491	17,011	2,221,147	4,218,342	94,316,257	1,184,363	1,936,816
$45,000 under $50,000	5,237,299	10,629,571	7,125,300	9,341	1,866,313	3,504,271	88,638,672	1,189,499	2,471,292
$50,000 under $55,000	4,609,910	9,664,295	6,475,212	* 1,209	* 1,728,757	3,189,083	90,737,941	1,331,434	3,178,172
$55,000 under $60,000	4,109,454	8,699,290	5,936,072	* 2,011	* 1,485,138	2,763,218	85,300,760	1,208,578	3,342,099
$60,000 under $75,000	10,509,945	23,491,988	16,144,903	* 5,058	* 4,028,222	7,347,084	271,468,829	3,650,463	13,533,244
$75,000 under $100,000	12,574,107	30,906,146	21,194,346	* 1,003	* 5,256,215	9,711,800	456,481,407	5,066,567	30,691,519
$100,000 under $200,000	16,425,446	44,886,720	29,793,357	3,263	7,963,694	15,093,364	1,080,329,303	7,913,761	120,793,348
$200,000 under $500,000	4,488,110	12,947,187	8,335,795	2,570	2,367,049	4,611,393	675,828,382	2,362,468	131,808,067
$500,000 under $1,000,000	724,251	2,154,080	1,344,974	* 480	* 394,314	809,106	264,560,553	393,668	69,160,987
$1,000,000 under $1,500,000	156,269	455,139	287,150	204	80,986	167,989	97,308,377	80,839	28,093,636
$1,500,000 under $2,000,000	64,236	189,145	117,954	* 65	* 33,172	71,191	57,023,219	33,101	16,933,763
$2,000,000 under $5,000,000	91,128	263,878	166,216	129	45,633	97,662	135,278,180	45,545	40,772,337
$5,000,000 under $10,000,000	21,412	61,500	38,804	* 19	* 10,419	22,696	70,859,779	10,404	21,084,439
$10,000,000 or more	12,839	36,920	23,087	26	6,210	13,833	183,651,774	6,206	48,714,778
Taxable returns, total	94,532,494	177,007,643	131,313,051	3,794,140	26,800,472	45,694,592	3,560,425,359	26,800,472	534,897,177
Nontaxable returns, total	52,818,806	112,921,390	60,924,596	5,244,005	26,602,538	51,996,794	560,644,807	0	0

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

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

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

Source: IRS, Statistics of Income Division, July 2015

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

Table 2.3

15-Dec-15

Size of adjusted gross income	Exemptions for children at home					Exemptions for dependents: Exemptions for children away from home				
	Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax: Number of returns	Total income tax: Amount	Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax: Number of returns	Total income tax: Amount
All returns, total	47,336,162	83,544,133	3,866,992,412	23,883,588	513,206,737	428,292	521,538	32,473,423	307,466	4,308,980
Under $5,000	1,176,956	1,838,088	-58,119,071	1,987	54,695	9,049	10,234	-847,331	* 246	* 3,636
$5,000 under $10,000	2,354,661	3,401,679	19,137,855	* 613	* 644	11,978	13,976	97,908	0	0
$10,000 under $15,000	3,768,377	6,306,328	47,800,442	* 3,102	* 551	6,649	6,649	89,339	0	0
$15,000 under $20,000	3,732,447	6,547,238	65,020,933	33,059	6,078	16,367	24,434	296,797	* 993	* 242
$20,000 under $25,000	3,268,280	5,627,430	73,353,656	76,549	48,228	23,242	29,205	527,065	* 4,980	* 2,068
$25,000 under $30,000	2,892,448	5,064,726	79,360,494	108,290	67,736	25,265	33,257	699,939	8,299	6,298
$30,000 under $35,000	2,503,017	4,405,898	81,288,670	373,794	259,065	30,575	40,908	994,058	15,953	20,414
$35,000 under $40,000	2,124,865	3,817,728	79,657,242	694,882	833,946	26,565	32,549	992,177	18,278	26,639
$40,000 under $45,000	1,939,223	3,472,866	82,330,828	938,656	1,359,347	29,114	34,113	1,243,814	23,919	54,294
$45,000 under $50,000	1,636,166	2,859,443	77,706,265	984,092	1,860,178	26,176	34,211	1,243,689	22,138	64,544
$50,000 under $55,000	1,551,407	2,689,364	81,447,001	1,161,743	2,612,684	19,609	22,632	1,017,694	15,443	50,014
$55,000 under $60,000	1,338,601	2,386,858	76,899,503	1,067,161	2,755,104	15,668	20,767	899,036	14,584	54,561
$60,000 under $75,000	3,682,439	6,512,296	248,180,893	3,311,471	11,622,759	56,404	71,949	3,835,899	52,068	299,706
$75,000 under $100,000	4,873,461	8,843,482	423,746,901	4,687,538	27,602,134	53,515	57,175	4,595,720	52,559	426,457
$100,000 under $200,000	7,632,974	14,204,497	1,037,245,620	7,585,194	115,156,854	59,561	66,861	7,809,435	59,489	1,068,846
$200,000 under $500,000	2,300,133	4,413,557	657,215,826	2,295,692	128,117,382	15,759	18,944	4,327,275	15,724	870,758
$500,000 under $1,000,000	387,622	787,990	260,039,485	386,996	68,003,706	1,703	2,243	1,157,650	1,700	311,942
$1,000,000 under $1,500,000	79,592	164,074	95,664,697	79,449	27,617,442	398	502	462,541	398	137,286
$1,500,000 under $2,000,000	32,461	69,523	55,777,172	32,393	16,566,791	189	245	325,409	189	94,963
$2,000,000 under $5,000,000	44,721	95,357	132,600,619	44,635	39,973,429	374	500	1,016,622	373	323,249
$5,000,000 under $10,000,000	10,224	22,186	69,534,367	10,210	20,694,414	87	120	573,697	87	174,380
$10,000,000 or more	6,088	13,526	181,103,015	6,084	47,993,571	46	65	1,114,991	46	318,683
Taxable returns, total	23,883,588	40,195,431	3,362,728,197	23,883,588	513,206,737	307,466	357,823	30,034,424	307,466	4,308,980
Nontaxable returns, total	23,452,574	43,348,702	504,264,214	0	0	120,827	163,715	2,438,999	0	0

* Estimate should be used with cauti
** Data combined to avoid disclosure
NOTE: Detail may not add to totals b
Source: IRS, Statistics of Income Divi
http://www.irs.gov/uac/SOI-Tax-S
Table 2.3

15-Dec-15

Size of adjusted gross income	Exemptions for parents					Exemptions for other dependents				
	Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax		Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
				Number of returns	Amount				Number of returns	Amount
All returns, total	2,776,287	3,317,178	173,434,829	1,749,525	16,564,328	7,087,720	10,308,538	282,294,027	2,430,424	18,626,450
Under $5,000	62,919	71,255	-1,451,814	* 35	* 596	137,282	165,290	-1,249,704	14	4,079
$5,000 under $10,000	75,535	82,525	630,488	0	0	470,591	548,902	3,931,601	0	0
$10,000 under $15,000	122,826	134,783	1,569,788	* 1,001	* 99	864,925	1,154,731	10,979,103	* 8,975	* 350
$15,000 under $20,000	186,283	210,472	3,291,573	42,777	7,442	951,470	1,380,333	16,652,146	80,501	20,205
$20,000 under $25,000	232,626	269,710	5,218,651	95,847	48,712	818,076	1,240,753	18,425,211	95,966	53,597
$25,000 under $30,000	232,074	287,997	6,381,446	98,862	78,397	736,095	1,203,305	20,222,165	128,917	109,993
$30,000 under $35,000	188,852	223,675	6,181,441	94,511	118,162	569,736	953,235	18,484,589	172,332	225,731
$35,000 under $40,000	192,871	232,547	7,228,631	117,719	198,799	423,776	710,515	15,901,663	192,654	300,870
$40,000 under $45,000	162,292	196,146	6,897,278	105,677	218,188	341,137	515,218	14,477,514	203,476	411,815
$45,000 under $50,000	167,567	208,105	7,968,699	119,562	287,580	263,406	402,512	12,511,771	176,601	446,813
$50,000 under $55,000	118,385	138,173	6,196,051	92,473	238,523	219,759	338,914	11,504,730	168,630	467,271
$55,000 under $60,000	94,555	115,382	5,423,384	81,892	285,571	153,564	240,211	8,829,316	119,095	391,931
$60,000 under $75,000	247,997	289,284	16,509,059	222,219	1,006,513	350,528	473,555	23,616,599	313,571	1,391,015
$75,000 under $100,000	278,356	336,696	23,898,335	267,221	1,726,075	363,243	474,448	31,140,595	348,805	2,488,270
$100,000 under $200,000	325,187	410,509	43,419,987	321,934	4,737,082	344,382	411,497	45,264,236	341,283	5,238,315
$200,000 under $500,000	77,030	95,849	21,238,959	76,884	4,050,840	70,060	83,044	19,178,183	69,939	3,642,009
$500,000 under $1,000,000	7,758	10,154	5,194,123	7,740	1,329,254	7,098	8,719	4,750,055	7,081	1,232,392
$1,000,000 under $1,500,000	1,620	2,038	1,970,070	1,616	582,050	1,130	1,375	1,343,134	1,128	382,811
$1,500,000 under $2,000,000	675	832	1,176,193	674	352,695	454	591	798,505	452	221,411
$2,000,000 under $5,000,000	661	783	1,927,295	661	573,732	745	1,022	2,245,895	744	665,207
$5,000,000 under $10,000,000	145	176	990,090	145	283,525	165	215	1,119,748	164	337,585
$10,000,000 or more	75	85	1,575,103	75	440,493	99	157	2,166,972	99	594,782
Taxable returns, total	1,749,525	2,074,774	147,785,356	1,749,525	16,564,328	2,430,424	3,066,565	180,372,462	2,430,424	18,626,450
Nontaxable returns, total	1,026,762	1,242,405	25,649,473	0	0	4,657,297	7,241,973	101,921,565	0	0

* Estimate should be used with cauti
** Data combined to avoid disclosure
NOTE: Detail may not add to totals b
Source: IRS, Statistics of Income Divi
http://www.irs.gov/uac/SOI-Tax-S
Table 2.3

26-Jan-15

2012 Individual Income Tax, All Returns: Exemptions by Type and Number of Exemptions, 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	Number of returns	Number of exemptions	Number of exemptions for taxpayers	Total				
				Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
							Number of returns	Amount
All returns, total	144,928,472	287,733,123	189,820,731	53,110,349	97,912,393	4,178,183,558	26,771,470	520,568,966
Under $5,000	12,506,731	11,366,821	9,271,086	1,337,336	2,095,735	-62,882,134	1,930	56,949
$5,000 under $10,000	11,958,135	14,534,545	10,472,757	2,795,653	4,061,788	22,667,786	1,005	1,846
$10,000 under $15,000	12,632,192	20,676,525	13,204,057	4,377,434	7,472,468	55,350,373	11,030	1,362
$15,000 under $20,000	11,615,578	21,749,991	13,226,749	4,644,576	8,523,242	80,842,422	155,979	45,297
$20,000 under $25,000	10,168,631	19,679,815	12,278,800	3,946,535	7,401,015	88,444,524	274,153	140,950
$25,000 under $30,000	8,734,480	17,434,286	10,784,651	3,408,192	6,649,635	93,435,899	339,009	258,254
$30,000 under $35,000	7,687,526	15,382,958	9,762,920	2,939,374	5,620,038	95,203,802	711,996	701,325
$35,000 under $40,000	6,763,626	13,849,265	8,799,210	2,568,008	5,050,056	96,164,561	1,006,056	1,390,905
$40,000 under $45,000	5,811,132	11,931,885	7,796,059	2,157,280	4,135,827	91,561,274	1,210,238	2,037,921
$45,000 under $50,000	5,062,540	10,295,233	6,887,904	1,808,745	3,407,329	85,832,360	1,194,479	2,451,157
$50,000 under $55,000	4,514,165	9,533,279	6,420,922	1,685,598	3,112,357	88,531,808	1,314,718	3,135,165
$55,000 under $60,000	4,185,696	9,052,384	6,138,226	1,570,758	2,914,158	90,168,974	1,282,412	3,532,444
$60,000 under $75,000	10,285,510	23,481,413	16,008,941	4,069,297	7,472,473	273,915,733	3,700,264	14,045,654
$75,000 under $100,000	12,103,891	30,300,684	20,582,403	5,216,032	9,718,281	452,445,446	5,041,143	30,140,236
$100,000 under $200,000	15,646,648	43,207,129	28,455,826	7,794,595	14,751,303	1,052,870,672	7,744,698	117,481,617
$200,000 under $500,000	4,154,113	11,994,319	7,704,114	2,201,944	4,290,206	630,208,741	2,195,545	122,465,791
$500,000 under $1,000,000	705,029	2,112,010	1,307,811	387,045	804,199	261,928,076	385,720	64,145,562
$1,000,000 under $1,500,000	169,413	504,019	311,136	90,591	192,883	109,408,108	90,209	27,714,869
$1,500,000 under $2,000,000	71,874	211,252	132,178	37,212	79,075	63,990,262	37,029	16,222,335
$2,000,000 under $5,000,000	106,711	307,542	194,057	52,617	113,485	156,108,799	52,415	39,180,191
$5,000,000 under $10,000,000	27,167	76,796	49,127	12,915	27,669	88,322,368	12,863	21,298,087
$10,000,000 or more	17,685	50,973	31,798	8,611	19,175	263,663,705	8,580	54,121,049
Taxable returns, total	93,109,721	175,257,373	129,463,313	26,771,470	45,794,060	3,629,532,025	26,771,470	520,568,966
Nontaxable returns, total	51,818,751	112,475,751	60,357,417	26,338,879	52,118,333	548,651,533	0	0

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

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

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

Source: IRS, Statistics of Income Division, July 2014

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

Table 2.3

2012 Indivi

Size of adjusted gross income	Exemptions for children at home					Exemptions for dependents: Exemptions for children away from home				
	Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax: Number of returns	Total income tax: Amount	Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax: Number of returns	Total income tax: Amount
All returns, total	47,243,999	83,620,329	3,919,756,567	23,818,454	497,115,594	465,595	567,447	37,311,665	341,565	5,124,921
Under $5,000	1,208,842	1,890,007	-60,499,295	1,880	53,319	10,323	10,531	-925,264	7	517
$5,000 under $10,000	2,350,372	3,360,982	18,962,136	0	0	11,504	18,635	94,638	0	0
$10,000 under $15,000	3,720,182	6,207,183	47,075,586	4,040	796	15,529	19,517	196,258	0	0
$15,000 under $20,000	3,911,237	6,873,270	68,017,511	32,085	10,367	18,347	25,372	328,595	2,986	1,241
$20,000 under $25,000	3,270,964	5,720,812	73,300,626	62,587	30,542	28,856	40,813	649,267	10,965	4,966
$25,000 under $30,000	2,910,889	5,149,129	79,750,021	130,561	75,823	23,186	31,171	629,725	6,961	4,949
$30,000 under $35,000	2,486,990	4,338,859	80,558,132	436,948	334,044	30,972	36,953	1,015,979	17,924	21,807
$35,000 under $40,000	2,225,842	4,069,962	83,338,451	741,143	890,293	34,008	36,022	1,272,949	25,868	49,181
$40,000 under $45,000	1,886,196	3,392,045	80,042,740	968,793	1,480,967	29,033	35,003	1,235,838	24,915	55,043
$45,000 under $50,000	1,584,386	2,799,797	75,179,214	988,266	1,834,414	21,399	26,425	1,014,368	19,388	59,579
$50,000 under $55,000	1,503,460	2,631,643	78,942,518	1,140,981	2,504,039	29,286	34,384	1,524,480	22,628	83,146
$55,000 under $60,000	1,430,996	2,542,006	82,158,263	1,146,975	2,948,081	18,305	23,343	1,043,511	17,294	69,469
$60,000 under $75,000	3,729,062	6,600,471	251,147,624	3,368,264	12,153,733	47,155	59,810	3,164,211	45,104	273,714
$75,000 under $100,000	4,878,635	8,901,745	423,348,997	4,705,880	27,257,635	55,700	66,949	4,757,988	55,641	474,498
$100,000 under $200,000	7,436,688	13,835,322	1,005,638,244	7,389,013	111,281,553	68,946	74,891	9,358,731	68,913	1,284,277
$200,000 under $500,000	2,133,798	4,107,563	610,841,459	2,127,649	118,561,326	18,691	21,410	5,343,774	18,637	1,125,680
$500,000 under $1,000,000	378,124	779,449	255,907,486	376,840	62,688,685	2,901	3,992	1,892,587	2,887	457,202
$1,000,000 under $1,500,000	88,831	187,448	107,272,321	88,498	27,170,328	578	929	701,046	576	193,121
$1,500,000 under $2,000,000	36,186	76,624	62,231,973	36,014	15,818,017	330	487	563,712	327	136,702
$2,000,000 under $5,000,000	51,305	110,379	152,275,600	51,108	38,266,164	395	593	1,188,611	393	313,210
$5,000,000 under $10,000,000	12,628	26,995	86,389,175	12,576	20,844,020	99	138	650,421	99	165,118
$10,000,000 or more	8,383	18,640	257,877,786	8,353	52,911,451	52	81	1,610,241	52	351,503
Taxable returns, total	23,818,454	40,200,791	3,422,398,211	23,818,454	497,115,594	341,565	391,940	35,217,198	341,565	5,124,921
Nontaxable returns, total	23,425,545	43,419,537	497,358,356	0	0	124,030	175,507	2,094,467	0	0

* Estimate should be used with cauti
** Data combined to avoid disclosure
NOTE: Detail may not add to totals b
Source: IRS, Statistics of Income Divi
http://www.irs.gov/uac/SOI-Tax-
Table 2.3

Size of adjusted gross income	Exemptions for parents					Exemptions for other dependents				
	Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax		Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
				Number of returns	Amount				Number of returns	Amount
All returns, total	2,837,960	3,408,835	178,101,970	1,787,387	16,992,464	6,888,996	10,315,782	279,272,127	2,417,238	19,014,258
Under $5,000	50,392	54,816	-1,233,281	32	228	114,832	140,381	-1,513,768	220	5,796
$5,000 under $10,000	71,478	79,956	595,383	0	0	508,152	602,215	4,203,926	1,005	1,846
$10,000 under $15,000	143,934	163,976	1,814,057	1,994	219	786,593	1,081,792	9,987,062	4,996	346
$15,000 under $20,000	213,247	242,489	3,778,555	57,930	14,064	901,592	1,382,112	15,711,541	63,977	19,779
$20,000 under $25,000	237,381	275,349	5,324,665	96,356	45,920	835,795	1,364,042	18,736,549	121,253	62,716
$25,000 under $30,000	204,835	254,763	5,646,904	87,877	75,663	719,722	1,214,573	19,735,594	139,578	112,790
$30,000 under $35,000	228,300	272,627	7,408,875	119,732	154,338	570,604	971,599	18,516,460	188,734	226,149
$35,000 under $40,000	197,036	235,022	7,390,316	111,618	190,948	432,186	709,050	16,206,106	197,955	331,878
$40,000 under $45,000	174,527	215,195	7,431,972	115,729	241,758	314,555	493,584	13,391,627	195,956	387,219
$45,000 under $50,000	150,591	190,566	7,132,791	113,900	275,406	259,413	390,542	12,331,800	187,554	458,790
$50,000 under $55,000	130,659	151,085	6,862,244	103,974	324,931	185,600	295,246	9,763,222	138,805	389,495
$55,000 under $60,000	95,424	118,006	5,479,444	79,371	275,192	157,513	230,804	9,017,719	127,018	447,719
$60,000 under $75,000	251,874	303,207	16,767,681	226,660	1,025,860	365,409	508,985	24,501,786	327,948	1,437,628
$75,000 under $100,000	279,722	330,297	24,149,013	267,317	1,758,921	316,058	419,290	27,207,555	303,327	2,155,716
$100,000 under $200,000	328,661	420,031	44,287,077	325,222	4,959,951	344,645	421,059	45,678,449	342,884	5,357,463
$200,000 under $500,000	67,976	86,732	19,232,407	67,782	3,750,140	63,641	74,501	17,404,121	63,441	3,353,359
$500,000 under $1,000,000	8,151	9,869	5,629,039	8,131	1,388,804	8,709	10,889	5,933,060	8,673	1,411,732
$1,000,000 under $1,500,000	1,923	2,595	2,355,613	1,918	633,684	1,645	1,911	1,986,551	1,597	496,807
$1,500,000 under $2,000,000	658	857	1,118,639	655	264,486	850	1,107	1,459,986	843	350,572
$2,000,000 under $5,000,000	865	1,017	2,531,507	863	625,086	1,087	1,495	3,171,814	1,081	764,598
$5,000,000 under $10,000,000	198	230	1,369,904	198	328,915	219	306	1,487,000	219	349,314
$10,000,000 or more	131	152	3,029,165	131	657,952	178	302	4,353,966	177	892,544
Taxable returns, total	1,787,387	2,141,652	151,326,568	1,787,387	16,992,464	2,417,238	3,059,676	182,266,401	2,417,238	19,014,258
Nontaxable returns, total	1,050,573	1,267,183	26,775,403	0	0	4,471,758	7,256,106	97,005,726	0	0

* Estimate should be used with cauti

** Data combined to avoid disclosure

NOTE: Detail may not add to totals b

Source: IRS, Statistics of Income Divi

http://www.irs.gov/uac/SOI-Tax-

Table 2.3

2-May-14

2011 Individual Income Tax, All Returns: Exemptions by Type and Number of Exemptions, 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	Number of returns	Number of exemptions	Number of exemptions for taxpayers	Total					Number of returns
				Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax		
							Number of returns	Amount	
All returns, total	145,370,240	289,305,821	189,960,365	53,501,765	99,345,456	3,874,702,776	26,320,715	456,798,194	47,334,047
Under $5,000	13,143,762	12,237,353	9,929,349	1,385,796	2,308,004	-66,620,131	1,683	47,162	1,203,795
$5,000 under $10,000	12,386,716	15,529,910	11,095,519	3,047,273	4,434,391	24,655,674	786	6,579	2,522,607
$10,000 under $15,000	12,925,831	21,894,933	13,710,608	4,743,342	8,184,325	59,793,441	21,462	2,301	3,961,318
$15,000 under $20,000	11,880,059	22,350,259	13,576,569	4,686,537	8,773,690	81,651,789	154,296	36,115	3,894,457
$20,000 under $25,000	10,210,706	19,914,113	12,259,382	3,981,165	7,654,730	89,344,573	259,696	142,481	3,307,371
$25,000 under $30,000	8,987,613	17,847,494	11,034,912	3,504,312	6,812,582	96,099,919	395,630	315,679	2,933,670
$30,000 under $35,000	7,751,244	15,750,221	9,804,163	2,974,706	5,946,058	96,510,228	727,864	701,893	2,529,412
$35,000 under $40,000	6,768,835	13,482,128	8,743,727	2,460,669	4,738,402	92,147,391	1,027,578	1,480,951	2,138,216
$40,000 under $45,000	5,875,509	12,138,186	7,918,905	2,168,692	4,219,281	92,058,604	1,160,437	2,000,225	1,896,324
$45,000 under $50,000	5,108,464	10,489,038	7,020,230	1,820,576	3,468,808	86,405,183	1,212,141	2,425,577	1,613,019
$50,000 under $55,000	4,555,555	9,638,225	6,470,142	1,713,638	3,168,082	89,873,614	1,290,746	3,055,914	1,527,391
$55,000 under $60,000	4,149,456	9,045,582	6,144,692	1,562,776	2,900,890	89,846,513	1,290,656	3,573,470	1,411,462
$60,000 under $75,000	10,244,266	23,708,383	16,091,143	4,116,861	7,617,240	276,691,012	3,696,366	13,732,624	3,755,114
$75,000 under $100,000	11,926,401	30,227,126	20,439,456	5,268,662	9,787,670	457,465,561	5,084,486	30,552,976	4,951,111
$100,000 under $200,000	14,755,766	41,253,270	26,980,220	7,528,558	14,273,051	1,015,679,655	7,467,061	113,236,975	7,231,656
$200,000 under $500,000	3,801,641	11,101,144	7,079,283	2,047,738	4,021,861	584,060,421	2,041,552	114,096,813	1,979,454
$500,000 under $1,000,000	597,525	1,797,801	1,109,726	329,818	688,076	223,194,968	328,393	54,973,685	321,368
$1,000,000 under $1,500,000	134,907	411,611	249,942	74,160	161,670	89,558,842	73,815	22,837,191	72,285
$1,500,000 under $2,000,000	55,986	165,819	102,534	29,692	63,285	51,043,079	29,553	13,107,371	28,861
$2,000,000 under $5,000,000	79,363	233,781	144,587	41,413	89,194	122,137,243	41,206	31,173,645	40,293
$5,000,000 under $10,000,000	19,189	56,118	34,712	9,737	21,406	66,252,993	9,697	16,390,224	9,421
$10,000,000 or more	11,445	33,328	20,566	5,645	12,762	156,852,204	5,614	32,908,344	5,443
Taxable returns, total	91,694,201	172,256,679	127,284,977	26,320,715	44,971,702	3,315,769,304	26,320,715	456,798,194	23,493,805
Nontaxable returns, total	53,676,039	117,049,142	62,675,388	27,181,050	54,373,753	558,933,473	0	0	23,840,241

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

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

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

Source: IRS, Statistics of Income Division, July 2013

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

Table 2.3

Size of adjusted gross income	Exemptions for children at home				Exemptions for dependents					
					Exemptions for children away from home					
	Number of exemptions	Adjusted gross income less deficit	Total income tax		Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax		Number of returns
			Number of returns	Amount				Number of returns	Amount	
All returns, total	83,816,622	3,622,691,800	23,493,805	435,213,276	463,250	576,143	34,405,201	331,419	4,447,249	2,852,074
Under $5,000	1,983,729	-64,216,683	1,535	41,814	12,229	19,093	-1,035,150	5	136	58,457
$5,000 under $10,000	3,575,426	20,353,781	786	6,579	12,820	16,010	106,297	0	0	91,883
$10,000 under $15,000	6,546,061	49,948,859	2,159	241	22,421	31,814	278,057	0	0	140,408
$15,000 under $20,000	6,831,352	67,843,714	35,210	7,308	20,906	21,950	360,708	3,998	1,570	232,210
$20,000 under $25,000	5,848,526	74,251,845	74,207	35,458	20,412	23,508	471,311	8,300	4,132	236,761
$25,000 under $30,000	5,185,213	80,451,558	156,377	87,729	31,646	38,678	864,874	18,595	12,863	239,615
$30,000 under $35,000	4,570,188	82,073,836	473,227	366,143	34,257	43,241	1,091,947	20,984	21,841	236,869
$35,000 under $40,000	3,787,400	80,077,927	792,195	1,020,608	28,511	34,769	1,078,971	21,983	47,054	181,272
$40,000 under $45,000	3,450,784	80,494,238	931,619	1,442,471	23,037	32,068	981,262	16,030	34,723	166,985
$45,000 under $50,000	2,834,799	76,573,791	1,027,114	1,884,186	18,325	22,644	862,148	16,318	44,730	150,238
$50,000 under $55,000	2,691,558	80,138,306	1,116,604	2,441,364	31,063	42,070	1,634,426	25,082	99,780	96,167
$55,000 under $60,000	2,512,152	81,153,504	1,144,731	2,941,609	12,018	18,020	692,841	9,976	51,344	120,358
$60,000 under $75,000	6,734,143	252,497,081	3,346,198	11,758,190	54,813	65,945	3,697,297	49,511	274,103	249,136
$75,000 under $100,000	8,993,169	430,071,562	4,772,233	27,862,395	59,442	68,795	5,201,927	59,403	532,579	265,692
$100,000 under $200,000	13,425,777	976,211,451	7,170,559	108,127,155	59,163	69,923	8,013,303	59,103	1,054,240	313,623
$200,000 under $500,000	3,844,548	565,338,587	1,973,499	110,426,445	18,149	21,751	5,100,685	18,105	1,059,462	62,720
$500,000 under $1,000,000	664,505	217,468,725	319,981	53,615,889	2,842	4,241	1,866,547	2,832	421,608	6,538
$1,000,000 under $1,500,000	156,476	87,225,366	71,957	22,243,476	526	653	626,492	525	165,164	1,809
$1,500,000 under $2,000,000	61,429	49,635,578	28,729	12,753,819	222	313	384,058	222	101,944	492
$2,000,000 under $5,000,000	86,432	118,899,651	40,090	30,383,454	346	504	940,679	346	249,026	602
$5,000,000 under $10,000,000	20,708	64,140,607	9,383	15,868,462	62	85	429,052	62	111,220	151
$10,000,000 or more	12,249	152,058,516	5,413	31,898,482	41	69	757,469	41	159,727	90
Taxable returns, total	39,598,072	3,121,628,023	23,493,805	435,213,276	331,419	384,377	32,224,449	331,419	4,447,249	1,725,158
Nontaxable returns, total	44,218,550	501,063,777	0	0	131,831	191,766	2,180,753	0	0	1,126,917

* Estimate should be used with cauti
** Data combined to avoid disclosure
NOTE: Detail may not add to totals b
Source: IRS, Statistics of Income Divi
http://www.irs.gov/uac/SOI-Tax-
Table 2.3

Size of adjusted gross income	Exemptions for parents				Exemptions for other dependents				
	Number of exemptions	Adjusted gross income less deficit	Total income tax		Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
			Number of returns	Amount				Number of returns	Amount
All returns, total	3,430,765	169,453,369	1,725,158	15,470,580	7,438,886	11,521,925	280,725,322	2,318,618	17,622,490
Under $5,000	63,291	-1,154,613	140	2,001	179,378	241,891	-1,344,048	6	3,255
$5,000 under $10,000	100,492	735,241	0	0	573,466	742,463	4,697,305	0	0
$10,000 under $15,000	164,495	1,815,174	7,013	634	996,772	1,441,955	12,576,942	12,290	1,427
$15,000 under $20,000	272,359	4,085,306	55,715	10,524	1,037,218	1,648,029	18,068,599	60,379	16,728
$20,000 under $25,000	285,716	5,291,003	80,517	40,461	862,416	1,496,981	19,395,311	104,700	64,510
$25,000 under $30,000	282,868	6,595,444	103,073	91,602	757,130	1,305,824	20,740,902	143,966	137,241
$30,000 under $35,000	283,979	7,696,472	121,951	153,963	587,471	1,048,650	19,079,616	166,226	195,399
$35,000 under $40,000	216,385	6,807,595	96,099	164,293	429,100	699,847	16,034,516	186,800	305,007
$40,000 under $45,000	207,462	7,107,973	116,187	253,206	334,694	528,967	14,187,540	185,334	382,700
$45,000 under $50,000	181,790	7,110,924	105,067	256,824	254,191	429,575	12,023,977	160,954	406,189
$50,000 under $55,000	122,402	5,049,071	76,605	225,455	198,793	312,052	10,402,644	152,397	423,215
$55,000 under $60,000	145,549	6,906,642	102,537	359,719	159,438	225,169	9,178,486	130,930	427,340
$60,000 under $75,000	305,463	16,721,242	221,865	1,041,401	372,667	511,689	24,959,822	332,241	1,496,668
$75,000 under $100,000	310,734	22,861,957	253,924	1,739,645	321,513	414,972	27,577,745	308,226	2,088,530
$100,000 under $200,000	394,804	42,003,984	312,275	4,626,584	304,832	382,548	40,443,998	304,589	4,645,408
$200,000 under $500,000	80,958	17,601,369	62,552	3,440,706	58,722	74,604	15,904,440	58,546	3,026,822
$500,000 under $1,000,000	8,133	4,491,925	6,506	1,092,744	7,574	11,196	5,267,181	7,550	1,297,108
$1,000,000 under $1,500,000	2,275	2,203,778	1,801	595,123	1,526	2,267	1,849,497	1,515	459,625
$1,500,000 under $2,000,000	601	836,284	490	216,917	614	942	1,051,426	606	261,898
$2,000,000 under $5,000,000	719	1,807,936	601	466,180	942	1,539	2,766,541	937	677,096
$5,000,000 under $10,000,000	187	1,043,374	151	266,774	264	426	1,756,839	262	435,606
$10,000,000 or more	106	1,835,290	89	425,827	165	338	4,106,045	164	870,718
Taxable returns, total	2,066,399	141,457,795	1,725,158	15,470,580	2,318,618	2,922,854	172,790,021	2,318,618	17,622,490
Nontaxable returns, total	1,364,366	27,995,574	0	0	5,120,268	8,599,072	107,935,302	0	0

* Estimate should be used with cauti
** Data combined to avoid disclosure
NOTE: Detail may not add to totals b
Source: IRS, Statistics of Income Divi
http://www.irs.gov/uac/SOI-Tax-
Table 2.3

2010 Individual Income Tax, All Returns: Exemptions by Type a
[All figures are estimates based on samples--

Size of adjusted gross income	Number of returns	Number of exemptions	Number of exemptions for taxpayers	Total				
				Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
							Number of returns	Amount
All returns, total	142,892,051	287,678,582	188,581,547	53,322,437	99,097,034	3,793,875,826	24,396,672	420,825,168
Under $5,000	12,517,935	12,237,714	9,861,003	1,448,637	2,376,711	-62,737,688	1,474	71,302
$5,000 under $10,000	12,277,702	15,810,708	11,128,425	3,042,024	4,682,283	24,358,601	* 6	* 18
$10,000 under $15,000	12,806,501	21,876,276	13,732,941	4,623,414	8,143,335	58,456,820	4,963	428
$15,000 under $20,000	11,722,728	21,895,825	13,604,675	4,491,079	8,291,150	78,354,409	65,070	12,236
$20,000 under $25,000	10,185,282	20,141,527	12,316,945	4,093,954	7,824,582	91,937,761	212,239	85,665
$25,000 under $30,000	8,950,075	18,049,315	11,160,915	3,592,884	6,888,400	98,380,401	304,453	212,184
$30,000 under $35,000	7,803,104	15,625,451	9,910,862	2,949,395	5,714,589	95,618,729	605,139	553,010
$35,000 under $40,000	6,810,192	13,954,627	8,945,403	2,530,150	5,009,225	94,599,548	823,193	1,029,965
$40,000 under $45,000	5,890,518	12,066,788	7,944,829	2,145,255	4,121,959	91,098,624	1,007,223	1,486,226
$45,000 under $50,000	5,101,505	10,660,193	7,094,596	1,922,200	3,565,597	91,210,907	1,055,477	1,949,707
$50,000 under $55,000	4,578,417	9,896,941	6,611,785	1,743,811	3,285,156	91,526,817	1,150,017	2,383,237
$55,000 under $60,000	4,103,538	9,127,035	6,167,874	1,593,568	2,959,161	91,598,285	1,153,729	2,806,962
$60,000 under $75,000	10,045,214	23,829,413	16,015,043	4,187,349	7,814,370	281,955,397	3,476,892	11,130,263
$75,000 under $100,000	11,805,383	30,376,097	20,422,044	5,356,247	9,954,053	464,531,219	5,014,816	26,683,439
$100,000 under $200,000	13,997,651	39,481,681	25,679,559	7,273,449	13,802,122	976,704,404	7,201,369	102,227,237
$200,000 under $500,000	3,471,723	10,162,582	6,462,637	1,876,738	3,699,945	535,178,204	1,870,346	104,181,503
$500,000 under $1,000,000	544,224	1,652,755	1,008,531	304,092	644,224	206,195,586	302,716	50,330,981
$1,000,000 under $1,500,000	126,941	378,846	233,776	68,104	145,070	82,251,310	67,839	20,975,082
$1,500,000 under $2,000,000	51,550	153,682	94,524	27,132	59,157	46,634,667	27,014	12,060,335
$2,000,000 under $5,000,000	73,078	216,291	133,270	38,307	83,021	113,326,687	38,115	29,022,423
$5,000,000 under $10,000,000	17,528	51,425	31,620	8,896	19,804	60,793,957	8,852	15,069,719
$10,000,000 or more	11,264	33,413	20,290	5,754	13,123	181,901,183	5,730	38,553,247
Taxable returns, total	84,475,933	159,246,674	117,898,802	24,396,672	41,347,872	3,143,202,942	24,396,672	420,825,168
Nontaxable returns, total	58,416,118	128,431,908	70,682,746	28,925,765	57,749,162	650,672,884	0	0

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

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

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

Source: IRS, Statistics of Income Division, July 2012

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

Table 2.3

nd Number of Exemptions, by Size of Adjusted Gross Income
money amounts are in thousands of dollars]

Exemptions for children at home					Exemptions for dependents: Exemptions for children away from home				
Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax: Number of returns	Total income tax: Amount	Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax: Number of returns	Total income tax: Amount
47,482,209	84,399,229	3,565,497,862	21,977,938	403,655,450	498,528	645,182	37,467,754	325,287	4,479,234
1,299,933	2,097,317	-60,970,707	1,437	71,086	12,410	16,408	-613,707	* 5	* 308
2,517,828	3,765,336	20,117,310	* 6	* 18	16,131	19,662	133,549	0	0
3,872,527	6,548,993	48,996,230	2,001	172	17,064	25,990	215,931	0	0
3,725,765	6,461,103	64,945,407	18,186	4,998	20,058	27,021	351,823	998	137
3,436,039	5,973,279	77,145,911	67,775	26,897	39,023	59,968	877,920	3,017	1,257
3,064,401	5,372,626	83,916,088	120,031	70,507	34,143	47,316	938,250	16,995	9,065
2,544,593	4,507,398	82,487,068	395,035	290,685	30,326	42,246	987,245	10,289	14,461
2,215,835	4,050,576	82,849,360	610,051	674,990	30,484	34,515	1,129,078	21,298	31,066
1,882,885	3,330,704	79,949,526	805,465	1,078,558	24,113	35,180	1,019,083	17,092	30,686
1,715,407	3,042,104	81,421,016	874,906	1,485,157	19,284	22,435	912,961	18,101	45,699
1,578,245	2,796,916	82,827,952	1,006,663	1,908,487	24,257	29,284	1,282,289	22,013	64,141
1,455,815	2,614,160	83,662,895	1,020,963	2,298,553	22,261	28,271	1,292,735	17,154	66,787
3,849,897	7,040,298	259,442,552	3,147,685	9,454,813	48,661	55,445	3,254,008	43,381	255,495
5,044,695	9,239,682	437,683,637	4,709,391	24,173,375	62,900	77,950	5,423,317	57,927	449,008
7,012,298	13,055,009	942,466,963	6,940,497	97,810,694	75,333	95,162	9,819,822	74,997	1,181,401
1,822,737	3,565,884	520,358,196	1,816,516	101,268,087	18,296	22,618	5,262,875	18,256	1,063,442
297,592	624,366	201,798,943	296,242	49,304,386	2,664	4,110	1,840,171	2,648	423,785
67,043	142,114	81,004,615	66,787	20,670,628	488	621	589,652	487	152,081
26,604	57,805	45,732,143	26,487	11,826,177	226	370	388,838	225	100,524
37,670	81,230	111,408,607	37,480	28,531,045	287	435	877,498	286	233,479
8,742	19,430	59,705,810	8,699	14,805,843	78	107	541,281	78	138,412
5,659	12,900	178,548,342	5,635	37,900,295	41	68	943,139	41	218,001
21,977,938	36,908,640	2,976,722,936	21,977,938	403,655,450	325,287	387,944	33,481,673	325,287	4,479,234
25,504,271	47,490,590	588,774,926	0	0	173,241	257,238	3,986,081	0	0

Exemptions for parents					Exemptions for other dependents				
Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax		Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
			Number of returns	Amount				Number of returns	Amount
2,859,793	3,455,796	164,186,631	1,523,996	13,547,588	6,863,549	10,596,827	237,440,473	1,790,840	11,813,249
51,791	60,622	-1,318,364	34	95	151,732	202,365	-829,381	* 3	* 113
96,563	104,117	747,618	0	0	600,548	793,168	4,845,135	0	0
167,308	192,293	2,097,176	972	42	947,471	1,376,059	11,986,082	1,990	215
238,943	286,101	4,209,411	14,965	1,490	951,663	1,516,925	16,644,785	32,917	5,750
256,864	321,458	5,805,550	67,554	23,960	864,147	1,469,877	19,424,630	80,949	34,621
240,118	283,275	6,598,937	90,870	66,894	701,044	1,185,183	19,190,989	92,588	71,808
213,289	255,739	6,943,880	99,567	116,146	524,858	909,206	16,964,223	133,246	153,547
192,000	231,873	7,150,908	96,709	136,721	402,179	692,261	15,037,864	156,331	235,910
170,205	212,547	7,228,218	98,048	167,361	319,088	543,527	13,550,351	156,805	286,587
148,893	173,629	7,049,224	96,874	216,800	218,702	327,430	10,342,666	131,756	297,475
126,739	165,012	6,647,131	75,927	225,393	185,856	293,944	9,749,089	114,306	295,400
102,428	123,477	5,920,964	80,551	234,880	137,428	193,253	7,902,571	99,578	338,483
236,617	284,356	15,786,500	202,300	765,117	321,245	434,270	21,413,418	276,411	1,182,821
249,034	297,522	21,684,340	232,258	1,500,467	273,516	338,898	23,502,273	250,597	1,696,140
300,373	380,009	40,406,977	298,954	4,273,824	225,555	271,943	29,839,247	224,982	3,434,199
58,911	71,920	15,883,038	58,730	2,979,689	31,920	39,523	8,887,450	31,811	1,706,454
7,136	8,629	4,767,190	7,117	1,173,152	5,067	7,119	3,259,178	5,051	783,841
1,276	1,652	1,503,476	1,268	383,220	647	684	780,156	642	198,400
480	571	815,966	479	208,348	309	411	530,489	307	135,262
609	749	1,779,271	606	464,834	431	607	1,289,741	430	345,550
137	157	939,278	136	235,713	88	111	627,467	88	159,563
79	89	1,539,943	79	373,446	53	66	2,502,050	53	451,111
1,523,996	1,825,828	129,611,440	1,523,996	13,547,588	1,790,840	2,225,461	127,441,003	1,790,840	11,813,249
1,335,796	1,629,968	34,575,191	0	0	5,072,709	8,371,366	109,999,471	0	0

16-Aug-11

2009 Individual Income Tax, All Returns: Exemptions by Type a
[All figures are estimates based on samples--

Size of adjusted gross income	Number of returns	Number of exemptions	Number of exemptions for taxpayers	Total				
				Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
							Number of returns	Amount
All returns, total	140,494,127	284,239,508	186,212,252	53,029,907	98,027,256	3,589,580,222	23,712,877	380,998,382
Under $5,000	12,959,560	13,109,693	10,279,470	1,694,971	2,830,223	-67,326,534	1,288	37,458
$5,000 under $10,000	12,220,335	15,955,882	11,169,650	3,118,515	4,786,232	24,744,343	61	855
$10,000 under $15,000	12,444,512	21,880,333	13,606,034	4,660,800	8,274,298	58,569,768	6,008	728
$15,000 under $20,000	11,400,228	21,109,196	13,199,580	4,312,298	7,909,615	75,281,694	77,461	14,989
$20,000 under $25,000	10,033,887	20,054,936	12,291,866	4,123,056	7,763,071	92,445,707	222,454	82,398
$25,000 under $30,000	8,662,392	17,467,329	10,857,771	3,485,939	6,609,558	95,720,342	285,636	196,270
$30,000 under $35,000	7,679,458	15,468,537	9,807,592	2,970,714	5,660,945	96,442,360	600,922	526,437
$35,000 under $40,000	6,692,189	13,766,398	8,910,728	2,525,240	4,855,670	94,645,987	828,653	1,023,064
$40,000 under $45,000	5,828,859	11,993,401	7,987,490	2,156,704	4,005,911	91,555,472	989,285	1,504,535
$45,000 under $50,000	4,967,553	10,373,098	6,886,426	1,868,107	3,486,672	88,504,131	982,129	1,815,354
$50,000 under $55,000	4,547,861	9,880,004	6,640,001	1,732,195	3,240,003	90,898,526	1,093,209	2,279,413
$55,000 under $60,000	4,118,100	9,177,753	6,224,279	1,603,882	2,953,474	92,122,271	1,133,801	2,723,736
$60,000 under $75,000	10,028,933	24,080,723	16,148,393	4,232,340	7,932,329	284,880,243	3,444,862	10,819,628
$75,000 under $100,000	11,463,725	29,905,098	20,017,659	5,318,851	9,887,439	460,599,560	4,928,736	25,384,918
$100,000 under $200,000	13,522,048	38,366,590	24,865,079	7,067,451	13,501,511	948,288,018	6,968,762	97,615,210
$200,000 under $500,000	3,195,039	9,448,565	5,971,761	1,761,866	3,476,804	502,551,463	1,754,615	97,377,900
$500,000 under $1,000,000	492,568	1,500,199	914,965	272,894	585,234	184,186,769	271,543	45,384,430
$1,000,000 under $1,500,000	108,096	321,579	198,996	57,663	122,582	69,528,002	57,399	18,000,305
$1,500,000 under $2,000,000	44,273	131,707	81,123	23,164	50,584	39,758,869	23,046	10,387,690
$2,000,000 under $5,000,000	61,918	182,555	112,695	31,963	69,861	94,276,802	31,790	24,724,242
$5,000,000 under $10,000,000	14,322	41,851	25,926	7,163	15,925	48,689,246	7,113	12,593,310
$10,000,000 or more	8,274	24,083	14,768	4,132	9,315	123,217,184	4,106	28,505,514
Taxable returns, total	81,890,189	154,981,771	114,853,412	23,712,877	40,128,359	2,929,495,302	23,712,877	380,998,382
Nontaxable returns, total	58,603,939	129,257,738	71,358,840	29,317,029	57,898,897	660,084,920	0	0

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

nd Number of Exemptions, by Size of Adjusted Gross Income
'money amounts are in thousands of dollars]

Exemptions for children at home					Exemptions for dependents				
					Exemptions for children away from home				
Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax		Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
			Number of returns	Amount				Number of returns	Amount
47,275,761	83,926,885	3,379,671,509	21,441,239	366,543,656	535,138	666,166	37,986,888	337,533	4,361,044
1,498,620	2,450,672	-65,695,691	1,178	36,747	10,327	14,117	-701,115	112	1,036
2,608,465	3,887,057	20,659,870	61	855	13,572	19,428	102,013	0	0
3,860,140	6,581,714	48,483,429	2,997	596	27,338	34,328	345,631	0	0
3,541,010	6,073,514	61,797,305	21,086	4,448	23,038	28,017	403,159	0	0
3,451,507	5,946,143	77,414,931	65,093	20,472	41,161	60,145	936,721	6,006	2,446
2,983,705	5,201,182	81,962,859	122,752	72,694	29,034	34,043	796,994	8,995	2,637
2,570,810	4,573,570	83,465,412	376,315	255,818	39,676	50,672	1,283,758	22,981	26,256
2,226,555	4,031,602	83,494,712	628,611	716,702	33,147	45,152	1,260,766	18,040	32,642
1,883,105	3,299,296	79,976,980	774,020	1,053,839	27,114	31,110	1,146,922	16,135	34,449
1,690,993	2,964,057	80,132,954	837,277	1,434,193	18,959	21,957	894,507	16,960	43,599
1,572,350	2,822,498	82,528,288	948,336	1,821,855	22,329	28,318	1,155,878	16,197	49,523
1,458,847	2,604,147	83,792,326	999,188	2,200,529	29,149	31,185	1,671,234	25,973	110,350
3,959,595	7,241,123	266,580,917	3,187,344	9,512,219	57,792	71,367	3,880,669	48,479	231,128
5,042,149	9,246,996	436,755,502	4,655,779	23,249,178	68,271	81,367	5,995,614	64,973	572,649
6,815,800	12,814,086	915,476,736	6,718,117	93,438,881	75,171	88,156	9,725,326	73,702	1,157,267
1,720,789	3,354,550	491,294,095	1,713,691	95,168,110	15,282	21,096	4,276,472	15,227	865,852
269,316	571,925	181,700,712	267,996	44,773,681	2,753	3,936	1,848,387	2,746	456,275
56,581	119,848	68,242,801	56,330	17,663,691	507	918	602,266	505	162,081
22,744	49,545	39,038,651	22,637	10,191,259	197	335	337,409	181	91,853
31,546	68,549	93,055,308	31,375	24,400,982	231	369	663,044	231	182,152
7,058	15,657	47,972,387	7,007	12,413,668	58	90	397,318	58	96,557
4,075	9,154	121,541,026	4,049	28,113,240	34	60	963,915	34	242,292
21,441,239	36,002,488	2,781,565,105	21,441,239	366,543,656	337,533	394,264	33,191,449	337,533	4,361,044
25,834,522	47,924,397	598,106,405	0	0	197,606	271,902	4,795,438	0	0

Exemptions for parents					Exemptions for other dependents				
Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax		Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
			Number of returns	Amount				Number of returns	Amount
2,769,155	3,330,871	154,039,438	1,425,715	12,341,928	6,512,094	10,103,334	207,573,015	1,623,074	8,712,100
65,250	77,041	-1,419,049	0	0	196,628	288,393	-666,630	0	0
90,343	106,673	734,856	0	0	566,844	773,074	4,543,042	0	0
184,646	206,700	2,338,206	1,006	53	973,618	1,451,557	12,273,514	2,009	282
238,236	286,126	4,219,674	25,033	4,304	940,230	1,521,958	16,453,229	34,353	6,296
265,633	328,453	5,967,244	71,200	24,793	873,819	1,428,329	19,571,887	100,195	39,309
229,526	280,728	6,321,231	74,686	52,294	652,179	1,093,604	17,875,215	92,239	74,715
213,252	249,182	6,922,901	98,300	113,557	457,453	787,521	14,920,670	128,376	148,752
175,047	208,125	6,537,820	88,504	115,164	371,909	570,791	13,889,172	155,703	212,205
169,101	200,516	7,169,872	99,216	199,451	287,499	474,988	12,184,766	152,235	278,260
116,605	139,377	5,493,172	64,556	141,868	217,349	361,281	10,273,854	128,390	269,909
119,225	145,799	6,241,967	81,703	211,869	159,543	243,388	8,344,696	112,028	291,405
80,612	104,604	4,638,597	63,391	189,437	146,638	213,538	8,414,014	122,702	367,140
235,448	281,783	15,727,641	194,637	785,556	237,428	338,057	15,878,691	186,298	763,394
228,091	276,169	19,480,789	210,075	1,215,983	213,692	282,907	18,165,846	196,424	1,191,860
296,051	361,566	39,504,778	291,559	4,087,958	188,429	237,703	24,202,449	183,424	2,657,201
54,105	68,172	14,864,915	53,913	2,823,536	26,303	32,986	7,392,204	26,207	1,448,114
5,850	7,240	3,930,518	5,822	966,715	1,691	2,132	1,336,398	1,669	337,147
1,094	1,330	1,322,009	1,080	350,939	336	487	413,503	324	106,357
406	472	699,589	405	189,542	184	233	318,051	183	90,846
461	623	1,324,015	458	354,116	257	319	709,159	252	188,274
119	130	800,922	119	211,308	37	48	278,662	37	80,660
56	63	1,217,772	55	303,487	28	38	800,626	27	159,977
1,425,715	1,695,452	119,911,099	1,425,715	12,341,928	1,623,074	2,036,154	104,881,121	1,623,074	8,712,100
1,343,440	1,635,419	34,128,338	0	0	4,889,020	8,067,180	102,691,894	0	0

5-Aug-10

2008 Individual Income Tax, All Returns: Exemptions by Type and Number of Exemptions, 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	Number of returns	Number of exemptions	Number of exemptions for taxpayers	Total				
				Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
							Number of returns	Amount
All returns, total	142,450,569	282,928,837	186,566,853	52,652,530	96,361,984	3,832,406,069	26,660,684	451,109,566
Under $5,000	14,128,695	13,105,532	10,251,311	1,765,840	2,854,221	-58,155,774	1,284	23,301
$5,000 under $10,000	12,139,638	15,046,608	10,603,372	2,909,165	4,443,236	22,659,603	656	1,461
$10,000 under $15,000	11,702,056	19,786,324	12,454,098	4,231,631	7,332,226	53,110,494	17,543	1,689
$15,000 under $20,000	11,076,002	20,224,599	12,868,511	4,177,269	7,356,088	72,957,114	174,920	48,875
$20,000 under $25,000	9,866,247	19,108,426	11,968,962	3,902,735	7,139,463	87,770,697	278,945	155,644
$25,000 under $30,000	8,743,581	17,140,074	10,747,381	3,416,793	6,392,693	93,648,766	412,164	322,741
$30,000 under $35,000	7,803,390	15,445,706	9,855,481	2,996,238	5,590,225	97,095,414	952,070	975,981
$35,000 under $40,000	6,750,891	13,536,751	8,892,167	2,433,583	4,644,584	91,027,531	1,121,154	1,553,598
$40,000 under $45,000	5,828,334	11,834,249	7,844,594	2,134,747	3,989,655	90,619,332	1,229,788	2,133,665
$45,000 under $50,000	5,258,789	11,073,715	7,345,380	1,986,785	3,728,335	94,339,591	1,350,747	2,766,072
$50,000 under $55,000	4,746,564	10,294,632	6,919,948	1,827,158	3,374,684	95,817,106	1,350,387	3,306,031
$55,000 under $60,000	4,064,483	9,194,784	6,175,966	1,595,362	3,018,817	91,784,912	1,285,555	3,639,616
$60,000 under $75,000	10,385,414	24,738,945	16,667,998	4,343,166	8,070,946	291,912,713	3,846,430	14,406,239
$75,000 under $100,000	11,729,485	30,510,954	20,464,645	5,412,536	10,046,310	469,396,340	5,195,396	31,122,872
$100,000 under $200,000	13,851,341	39,019,417	25,388,267	7,148,135	13,631,150	953,857,415	7,081,918	106,589,135
$200,000 under $500,000	3,476,747	10,201,007	6,464,679	1,897,540	3,736,328	542,198,374	1,890,143	105,121,931
$500,000 under $1,000,000	577,618	1,726,186	1,066,922	310,163	659,263	210,391,479	308,687	51,586,973
$1,000,000 under $1,500,000	140,635	419,439	258,372	74,540	161,067	90,011,645	74,243	22,971,554
$1,500,000 under $2,000,000	59,460	172,758	108,816	29,830	63,943	51,367,683	29,690	13,179,172
$2,000,000 under $5,000,000	86,329	249,196	157,079	42,622	92,117	127,126,981	42,379	32,335,988
$5,000,000 under $10,000,000	21,390	60,862	38,648	10,262	22,214	70,236,973	10,196	17,218,614
$10,000,000 or more	13,480	38,675	24,255	6,429	14,419	193,231,679	6,390	41,648,416
Taxable returns, total	90,660,104	171,549,444	126,126,794	26,660,684	45,422,650	3,289,078,695	26,660,684	451,109,566
Nontaxable returns, total	51,790,465	111,379,394	60,440,059	25,991,845	50,939,335	543,327,374	0	0

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

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

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

Source: IRS, Statistics of Income Division, July 2010

Exemptions fo

Exemptions for children at home					Exemptions for children away from home				
Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax		Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
			Number of returns	Amount				Number of returns	Amount
47,279,067	83,438,802	3,622,257,568	24,072,624	434,312,176	572,555	723,038	42,445,488	408,728	5,289,838
1,588,865	2,535,632	-56,476,600	1,273	23,239	16,925	18,870	-838,463	9	64
2,453,379	3,633,505	19,079,494	656	1,461	8,253	8,253	61,748	0	0
3,598,412	5,961,720	45,169,234	4,010	346	20,709	34,913	253,015	0	0
3,503,582	5,822,121	61,131,138	37,543	9,768	34,154	42,716	594,064	5,313	1,110
3,285,660	5,618,736	73,872,430	78,504	35,297	33,681	49,310	755,086	4,571	2,495
2,931,277	5,048,546	80,391,230	211,903	138,492	31,917	34,543	865,685	20,351	13,655
2,559,971	4,499,165	82,998,475	665,312	573,141	39,863	54,815	1,299,478	26,321	38,911
2,142,417	3,827,140	80,138,235	891,237	1,110,103	35,362	46,082	1,317,538	26,992	56,189
1,896,012	3,351,542	80,494,439	1,024,928	1,636,462	40,608	56,143	1,723,929	32,695	82,794
1,777,562	3,178,302	84,389,891	1,159,700	2,192,394	35,088	43,338	1,668,072	30,462	95,503
1,665,160	2,981,810	87,336,891	1,200,596	2,753,910	23,309	24,311	1,217,655	18,971	79,620
1,469,016	2,661,487	84,514,110	1,165,142	3,116,751	18,587	25,563	1,057,955	15,616	58,191
4,051,033	7,370,194	272,349,115	3,561,278	12,819,318	61,176	74,380	4,067,950	58,824	294,305
5,120,791	9,366,692	444,314,653	4,907,286	28,697,790	71,771	82,797	6,187,416	69,723	598,254
6,919,012	12,987,395	923,603,360	6,855,815	102,723,244	77,627	96,619	10,371,738	75,467	1,326,535
1,851,127	3,603,702	529,347,254	1,843,877	102,576,714	19,226	24,540	5,215,809	19,123	1,019,682
304,888	644,331	206,999,043	303,436	50,767,139	2,778	3,681	1,774,200	2,770	453,352
73,289	157,785	88,495,591	72,998	22,573,726	718	901	851,801	716	217,353
29,338	62,641	50,521,389	29,198	12,963,263	255	368	441,960	255	105,744
41,871	90,323	124,932,633	41,632	31,796,067	403	689	1,161,228	403	305,437
10,074	21,845	68,940,972	10,009	16,897,554	80	109	570,504	80	138,179
6,329	14,188	189,714,591	6,290	40,905,998	66	100	1,827,122	66	402,465
24,072,624	40,675,262	3,126,639,593	24,072,624	434,312,176	408,728	481,299	39,158,371	408,728	5,289,838
23,206,443	42,763,540	495,617,975	0	0	163,828	241,739	3,287,117	0	0

)r dependents

Exemptions for parents					Exemptions for other dependents				
Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax		Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
			Number of returns	Amount				Number of returns	Amount
2,760,340	3,304,078	157,748,606	1,686,504	13,905,142	5,924,210	8,896,067	196,785,505	1,791,622	9,560,175
40,371	50,586	-1,448,695	6	10	186,265	249,133	-441,589	4	97
97,195	106,878	765,914	0	0	523,702	694,600	4,126,828	0	0
145,395	178,593	1,837,603	4,308	468	785,987	1,157,000	9,877,827	9,226	875
221,692	249,384	3,892,842	67,048	17,154	831,092	1,241,868	14,576,919	69,677	21,512
277,260	336,589	6,247,630	105,934	59,101	735,298	1,134,828	16,558,985	105,002	62,669
228,746	284,219	6,255,372	101,678	95,166	609,001	1,025,385	16,651,482	102,838	89,252
225,408	260,939	7,256,797	132,544	176,829	470,581	775,306	15,242,287	176,500	222,497
183,581	226,627	6,893,929	109,728	192,622	340,776	544,734	12,754,708	160,589	265,355
153,230	180,148	6,496,730	102,306	215,686	262,019	401,822	11,069,600	162,665	311,055
153,365	180,146	7,271,835	104,151	243,723	213,160	326,550	10,135,250	141,694	370,348
112,290	128,746	5,871,900	90,892	266,524	164,689	239,818	8,628,043	132,943	386,240
113,057	137,639	6,520,127	92,965	324,273	131,392	194,129	7,546,131	102,940	322,647
240,621	282,357	16,205,910	216,480	968,616	249,784	344,016	16,744,299	221,156	957,126
231,422	277,921	19,914,536	222,644	1,457,565	231,217	318,899	19,807,228	221,131	1,486,917
269,902	338,181	36,404,808	269,384	3,995,700	156,336	208,955	19,697,354	152,435	2,170,131
57,489	73,755	16,120,721	57,154	3,101,713	29,440	34,331	8,005,468	29,364	1,535,447
6,597	7,992	4,346,517	6,576	1,072,515	2,317	3,260	1,570,093	2,308	370,214
1,414	1,800	1,697,040	1,406	441,897	474	580	582,935	471	146,401
495	619	848,028	493	223,291	242	315	412,365	242	108,732
608	726	1,806,229	603	453,276	323	380	947,082	322	225,580
134	150	921,046	134	232,926	83	110	574,540	82	153,652
69	83	1,621,787	69	366,090	34	48	1,717,671	34	353,428
1,686,504	1,981,860	131,615,974	1,686,504	13,905,142	1,791,622	2,284,229	111,718,652	1,791,622	9,560,175
1,073,837	1,322,217	26,132,632	0	0	4,132,588	6,611,838	85,066,853	0	0

Exemptions for individuals displaced by Midwestern disasters				
Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
			Number of returns	Amount
3,013	7,027	243,010	3,013	19,373
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	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
2,003	5,008	138,490	2,003	13,116
0	0	0	0	0
** 1,010	** 2,019	** 104,519	1,010	6,257
**	**	**	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
** 3,013	** 7,027	** 243,010	3,013	19,373
**	**	**	0	0

7-Aug-09

2007 Individual Income Tax, All Returns: Exemptions by Type and Number of Exemptions, 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	Number of returns [1]	Number of exemptions	Number of exemptions for taxpayers	Total				
				Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
							Number of returns	Amount
All returns, total	142,978,806	282,613,371	186,752,397	52,735,562	95,860,974	3,952,912,096	27,789,878	475,891,787
Under $5,000	13,838,587	12,238,811	9,372,782	1,783,410	2,866,029	-35,284,927	1,865	34,213
$5,000 under $10,000	12,114,741	14,816,817	10,337,184	2,954,517	4,479,634	22,972,633	136	129
$10,000 under $15,000	11,914,564	19,758,736	12,567,156	4,118,680	7,191,580	51,843,114	31,042	3,996
$15,000 under $20,000	11,061,903	19,970,946	12,826,525	4,113,260	7,144,422	71,866,320	196,266	60,911
$20,000 under $25,000	9,963,693	18,922,604	12,000,916	3,899,970	6,921,688	87,658,786	299,432	174,215
$25,000 under $30,000	9,005,338	17,655,929	11,095,391	3,564,763	6,560,538	97,870,360	567,899	450,355
$30,000 under $35,000	7,846,724	15,415,893	9,954,259	2,896,963	5,461,634	94,162,741	1,038,952	1,119,757
$35,000 under $40,000	6,894,082	13,796,833	9,088,356	2,528,010	4,708,477	94,551,793	1,358,924	1,908,435
$40,000 under $45,000	5,936,174	12,070,382	8,026,722	2,208,631	4,043,661	93,790,548	1,402,473	2,466,877
$45,000 under $50,000	5,214,624	10,917,376	7,307,369	2,004,224	3,610,007	95,178,250	1,492,919	3,173,860
$50,000 under $55,000	4,675,938	10,322,768	6,914,755	1,808,510	3,408,013	94,893,115	1,401,727	3,410,519
$55,000 under $60,000	4,214,848	9,660,666	6,463,610	1,718,895	3,197,056	98,689,690	1,466,565	4,253,330
$60,000 under $75,000	10,559,958	25,387,738	17,110,223	4,460,436	8,277,516	299,698,257	4,070,455	15,748,336
$75,000 under $100,000	11,744,133	30,943,950	20,657,475	5,509,571	10,286,474	477,430,209	5,354,622	32,413,740
$100,000 under $200,000	13,457,877	37,753,793	24,672,856	6,851,647	13,080,938	914,019,187	6,797,859	104,380,783
$200,000 under $500,000	3,492,353	9,981,674	6,442,708	1,798,771	3,538,966	517,925,303	1,794,561	101,198,503
$500,000 under $1,000,000	651,049	1,884,579	1,198,089	328,835	686,490	223,041,500	328,124	54,120,938
$1,000,000 under $1,500,000	166,363	474,088	304,640	79,576	169,448	96,024,306	79,419	24,249,925
$1,500,000 under $2,000,000	70,733	200,346	129,130	33,815	71,217	58,074,759	33,737	14,690,229
$2,000,000 under $5,000,000	108,641	308,122	198,136	51,720	109,986	154,383,792	51,596	38,667,071
$5,000,000 under $10,000,000	28,090	79,096	50,857	12,892	28,239	88,311,273	12,858	20,992,873
$10,000,000 or more	18,394	52,225	33,260	8,465	18,964	255,811,089	8,447	52,372,791
Taxable returns, total	96,269,751	179,851,609	132,554,664	27,789,878	47,296,945	3,433,397,882	27,789,878	475,891,787
Nontaxable returns, total	46,709,055	102,761,762	54,197,733	24,945,684	48,564,029	519,514,215	--	--

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

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

[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.

Exemptions for children at home					Exemptions for dependents: Exemptions for children away from home				
Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax: Number of returns	Total income tax: Amount	Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax: Number of returns	Total income tax: Amount
47,587,739	83,747,617	3,747,554,576	25,163,247	458,817,287	594,369	747,606	45,677,352	444,404	5,782,648
1,604,601	2,537,099	-34,488,475	1,841	33,870	12,113	18,585	-626,838	*14	*258
2,530,530	3,758,742	19,659,105	136	129	8,996	10,993	72,013	--	--
3,517,121	5,901,205	44,249,174	9,231	1,092	27,818	45,714	357,116	999	166
3,489,150	5,787,413	60,952,410	44,220	10,676	19,787	26,730	350,788	*2,257	*1,365
3,305,074	5,479,342	74,314,858	92,536	42,319	34,191	38,765	772,977	14,822	5,794
3,083,025	5,278,252	84,672,139	310,107	176,785	44,088	53,163	1,225,734	26,571	27,839
2,487,558	4,384,962	80,873,643	776,696	740,179	40,913	50,982	1,337,009	25,856	33,076
2,229,277	3,938,985	83,381,273	1,113,559	1,424,442	36,354	52,615	1,359,052	24,132	47,774
2,001,552	3,488,951	85,009,304	1,217,850	1,985,764	29,450	32,098	1,249,039	22,782	61,311
1,795,536	3,131,210	85,281,900	1,299,106	2,592,543	29,544	33,965	1,397,254	25,540	78,533
1,659,876	3,037,504	87,093,202	1,258,218	2,881,067	27,543	42,031	1,450,279	24,635	72,531
1,593,921	2,865,746	91,502,099	1,346,155	3,722,507	26,066	36,377	1,495,654	22,064	87,125
4,175,939	7,582,549	280,711,137	3,790,649	14,194,832	63,896	79,162	4,282,234	61,563	356,963
5,243,221	9,655,790	454,477,637	5,090,438	30,104,459	74,487	88,725	6,365,529	74,440	627,290
6,611,389	12,434,158	882,648,554	6,557,739	100,150,620	96,516	109,309	12,574,474	96,180	1,748,103
1,752,922	3,421,638	505,126,344	1,748,819	98,736,409	18,206	22,589	5,310,095	18,156	1,022,776
323,546	672,809	219,382,708	322,850	53,254,669	2,851	3,695	1,937,486	2,844	461,423
78,311	166,712	94,488,348	78,156	23,880,732	570	752	706,450	569	186,118
33,260	69,939	57,119,830	33,183	14,450,213	356	480	611,428	355	166,040
50,832	107,990	151,842,303	50,708	38,069,419	475	653	1,332,947	475	323,824
12,736	27,875	87,231,144	12,703	20,730,945	94	142	665,133	93	158,826
8,364	18,748	252,025,940	8,346	51,633,617	57	82	1,451,500	57	315,515
25,163,247	42,438,431	3,270,380,128	25,163,247	458,817,287	444,404	531,040	42,624,313	444,404	5,782,648
22,424,492	41,309,186	477,174,448	--	--	149,965	216,566	3,053,039	--	--

Exemptions for parents					Exemptions for other dependents				
Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax		Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
			Number of returns	Amount				Number of returns	Amount
2,753,707	3,278,209	158,190,837	1,731,937	14,204,435	5,537,694	8,087,542	182,624,361	1,799,274	9,000,348
54,582	62,081	-906,919	*17	*265	193,619	248,264	-158,018	**	**
90,955	103,852	706,612	--	--	480,209	606,046	3,772,703	--	--
146,356	172,001	1,859,515	*7,309	*811	740,452	1,072,660	9,372,207	**13,504	**1,984
207,028	236,953	3,664,813	77,549	22,261	743,143	1,093,326	12,971,425	77,877	27,319
276,611	329,336	6,248,016	108,729	65,339	709,827	1,074,245	15,906,122	98,205	65,515
249,827	299,570	6,852,118	117,990	130,621	580,050	929,553	15,837,429	146,784	134,916
228,003	283,876	7,403,177	131,058	174,375	447,876	741,815	14,572,706	171,082	219,897
195,928	229,092	7,342,512	123,976	224,296	324,976	487,785	12,167,013	189,621	307,764
145,674	168,954	6,175,237	109,067	254,324	235,352	353,657	9,977,780	153,195	292,984
132,353	155,493	6,291,409	98,824	240,346	203,499	289,340	9,652,403	156,384	409,261
119,151	144,501	6,241,670	93,923	289,674	139,156	183,978	7,310,998	106,695	343,108
100,668	124,510	5,760,279	82,907	274,723	127,391	170,424	7,327,892	110,011	379,289
233,660	269,555	15,615,884	216,105	926,172	243,158	346,250	16,233,084	224,445	995,247
221,206	265,209	19,066,409	218,123	1,484,560	203,476	276,751	17,632,738	189,497	1,328,505
286,006	352,749	37,582,797	280,828	4,162,342	140,056	184,722	18,188,895	136,586	2,042,396
56,936	70,084	16,019,224	56,794	3,064,132	22,086	24,655	6,139,225	22,025	1,178,858
6,025	7,166	4,150,681	6,005	1,025,742	2,338	2,820	1,506,316	2,332	369,556
1,276	1,515	1,555,263	1,272	370,991	361	470	425,738	360	97,405
441	509	754,300	440	194,969	254	289	430,514	254	105,469
778	935	2,297,875	778	558,219	341	408	1,010,745	341	241,088
146	164	981,865	146	242,796	52	58	378,368	52	90,592
98	106	2,528,101	98	497,476	23	28	1,968,079	23	369,196
1,731,937	2,043,963	133,529,139	1,731,937	14,204,435	1,799,274	2,283,511	107,489,947	1,799,274	9,000,348
1,021,770	1,234,246	24,661,699	--	--	3,738,421	5,804,031	75,134,415	--	--

7-Aug-08

2006 Individual Income Tax, All Returns: Exemptions by Type and Number of Exemptions, 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	Number of returns	Number of exemptions	Number of exemptions for taxpayers	Total				
				Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
							Number of returns	Amount
All returns, total	138,394,754	275,256,944	181,770,971	51,367,931	93,485,973	3,688,689,632	27,087,423	437,839,973
Under $5,000	14,308,963	13,594,847	10,213,103	1,975,455	3,381,744	-26,149,550	2,198	39,603
$5,000 under $10,000	11,786,747	14,789,260	10,185,562	2,969,679	4,603,698	23,009,572	*12	*2
$10,000 under $15,000	11,711,680	19,526,046	12,471,642	4,062,328	7,054,404	50,753,947	51,906	6,492
$15,000 under $20,000	10,937,694	19,703,873	12,805,773	3,984,871	6,898,100	69,716,994	181,051	65,580
$20,000 under $25,000	9,912,261	19,004,738	12,104,115	3,889,201	6,900,623	87,550,028	298,503	178,433
$25,000 under $30,000	8,749,761	17,047,316	10,921,774	3,362,985	6,125,542	92,188,322	645,787	513,244
$30,000 under $35,000	7,554,418	15,013,013	9,728,251	2,826,462	5,284,762	91,683,348	1,102,799	1,201,036
$35,000 under $40,000	6,597,407	13,190,097	8,819,117	2,376,379	4,370,980	88,965,925	1,286,802	1,779,810
$40,000 under $45,000	5,677,163	11,882,510	7,842,002	2,173,774	4,040,508	92,315,802	1,405,640	2,496,825
$45,000 under $50,000	5,010,030	10,782,579	7,187,865	1,950,804	3,594,714	92,668,633	1,449,799	3,078,612
$50,000 under $55,000	4,644,439	10,547,543	6,935,748	1,887,400	3,611,795	99,025,996	1,497,292	3,787,685
$55,000 under $60,000	4,092,692	9,474,139	6,402,942	1,679,258	3,071,197	96,479,431	1,451,987	4,258,792
$60,000 under $75,000	10,117,786	24,801,813	16,627,333	4,415,061	8,174,481	297,262,101	4,074,134	15,856,992
$75,000 under $100,000	11,140,408	29,937,280	19,771,328	5,418,601	10,165,952	469,068,357	5,282,855	33,019,320
$100,000 under $200,000	12,088,423	34,219,151	22,254,680	6,267,652	11,964,471	833,621,032	6,232,325	97,874,716
$200,000 under $500,000	3,121,485	9,008,457	5,766,271	1,654,496	3,242,186	472,034,323	1,651,664	93,559,654
$500,000 under $1,000,000	589,306	1,727,892	1,087,089	306,066	640,803	206,421,598	305,521	50,441,902
$1,000,000 under $1,500,000	150,431	432,991	276,190	73,224	156,801	88,368,244	73,082	22,538,777
$1,500,000 under $2,000,000	64,007	181,815	117,077	30,246	64,738	51,951,994	30,186	13,270,670
$2,000,000 under $5,000,000	98,724	275,826	178,886	45,235	96,940	135,104,828	45,151	34,091,020
$5,000,000 under $10,000,000	24,975	70,750	45,426	11,512	25,324	78,731,821	11,498	18,827,219
$10,000,000 or more	15,956	45,008	28,799	7,244	16,209	197,916,886	7,232	40,953,589
Taxable returns, total	92,740,927	174,414,838	128,266,831	27,087,423	46,148,006	3,191,613,484	27,087,423	437,839,973
Nontaxable returns, total	45,653,826	100,842,106	53,504,140	24,280,508	47,337,966	497,076,149	--	--

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

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

Source: IRS, Statistics of Income Division, July 2008

Exemptions fo

Exemptions for children at home					Exemptions for children away from home				
Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax		Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
			Number of returns	Amount				Number of returns	Amount
46,497,241	82,277,150	3,496,693,785	24,578,437	421,275,534	638,886	814,528	49,687,824	492,042	6,423,431
1,749,532	2,891,925	-25,293,542	1,996	38,657	*13,475	*17,043	*-595,638	*201	*765
2,568,679	3,869,145	19,917,316	*12	*2	21,023	27,037	167,363	--	--
3,487,454	5,904,609	43,513,822	8,513	1,461	27,807	38,504	364,776	4,066	625
3,399,756	5,640,801	59,470,870	44,226	13,038	24,032	38,404	429,027	637	337
3,334,313	5,647,622	75,007,317	83,781	36,845	34,726	45,790	786,559	14,203	5,160
2,899,124	4,972,126	79,464,275	400,306	252,334	39,481	48,100	1,090,257	31,143	30,526
2,484,007	4,373,850	80,604,135	862,770	844,431	38,505	47,216	1,239,885	26,207	31,333
2,106,233	3,692,274	78,851,768	1,067,980	1,338,188	31,168	38,002	1,172,302	25,717	52,985
1,958,865	3,524,850	83,213,519	1,211,151	1,990,359	31,283	43,622	1,325,934	27,516	67,286
1,773,088	3,140,204	84,225,145	1,282,532	2,523,629	40,698	50,757	1,937,067	31,471	101,561
1,732,685	3,209,418	90,942,549	1,347,440	3,193,259	40,196	49,104	2,102,996	37,915	140,591
1,556,072	2,790,295	89,386,370	1,329,465	3,736,070	18,927	22,955	1,086,615	17,006	65,225
4,153,365	7,558,083	279,744,082	3,816,224	14,366,912	59,532	77,624	3,999,984	59,507	331,239
5,176,877	9,602,169	448,345,210	5,043,109	30,888,892	93,331	114,119	8,121,129	91,875	760,803
6,048,805	11,361,349	804,631,504	6,014,135	93,873,352	98,583	122,249	13,140,046	98,509	1,797,215
1,603,867	3,120,378	458,203,975	1,601,111	90,916,311	20,398	26,312	5,803,412	20,360	1,180,681
299,905	624,687	202,341,301	299,376	49,448,790	4,016	5,212	2,722,586	4,006	684,123
71,949	153,726	86,813,850	71,810	22,181,282	838	1,220	999,887	837	236,568
29,684	63,430	50,984,258	29,627	13,022,420	352	476	605,666	351	164,845
44,484	95,254	132,878,551	44,402	33,535,681	369	558	1,120,888	369	291,220
11,356	24,978	77,656,993	11,344	18,593,579	87	136	595,586	87	137,095
7,141	15,977	195,790,519	7,129	40,480,042	60	91	1,471,499	60	343,249
24,578,437	41,523,939	3,037,429,071	24,578,437	421,275,534	492,042	601,011	47,057,810	492,042	6,423,431
21,918,804	40,753,211	459,264,714	--	--	146,844	213,517	2,630,014	--	--

)r dependents

Exemptions for parents					Exemptions for other dependents				
Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax		Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
			Number of returns	Amount				Number of returns	Amount
2,698,088	3,193,632	151,674,280	1,705,172	14,056,542	5,114,905	7,200,662	161,744,575	1,646,384	7,905,116
74,653	97,491	-1,003,447	*4	*222	277,849	375,284	-41,492	528	1,274
97,278	112,758	764,817	--	--	460,150	594,759	3,545,736	--	--
143,201	164,395	1,804,026	16,321	1,813	689,514	946,896	8,645,549	23,006	2,592
242,583	286,138	4,255,851	78,452	27,639	677,354	932,757	11,855,571	63,423	25,830
267,037	316,746	6,022,485	124,797	78,878	615,271	890,466	13,891,601	95,114	64,556
228,074	269,580	6,237,434	112,077	119,511	539,072	835,737	14,813,915	139,730	134,257
207,264	245,236	6,746,064	127,695	172,493	397,437	618,460	12,888,928	170,705	225,029
181,782	207,854	6,809,377	115,179	213,697	287,663	432,851	10,787,163	171,124	276,243
141,145	164,474	5,979,279	107,578	249,319	220,243	307,562	9,378,781	152,465	331,019
135,128	155,230	6,419,007	104,870	307,843	177,502	248,524	8,432,045	135,425	314,966
132,743	158,198	6,970,803	106,715	335,537	143,853	195,076	7,540,252	112,502	342,591
92,539	108,724	5,340,367	83,504	312,480	103,977	149,223	5,982,757	86,849	307,695
215,693	261,919	14,430,776	195,455	876,558	219,295	276,854	14,687,163	200,330	924,768
219,231	253,763	18,800,475	214,286	1,452,230	154,929	195,901	13,386,447	145,778	1,035,876
252,675	310,675	33,554,380	251,314	3,937,257	126,233	170,199	16,632,890	124,900	2,007,643
57,598	69,113	15,937,224	57,478	3,030,307	21,660	26,383	5,801,435	21,619	1,083,502
6,877	8,272	4,536,647	6,868	1,100,124	2,015	2,632	1,345,814	2,007	304,098
1,101	1,334	1,302,286	1,098	301,832	417	522	505,585	414	130,584
549	647	947,054	545	244,939	169	185	286,872	168	67,318
707	823	2,123,956	705	515,955	234	305	690,642	232	160,705
130	149	903,145	129	197,014	52	62	346,296	51	84,799
102	116	2,792,276	102	580,893	18	25	340,627	18	79,772
1,705,172	1,973,958	129,188,032	1,705,172	14,056,542	1,646,384	2,049,098	95,106,456	1,646,384	7,905,116
992,916	1,219,674	22,486,248	--	--	3,468,521	5,151,565	66,638,119	--	--

Exemptions for individuals displaced by Hurricane Katrina				
Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
			Number of returns	Amount
29,742	52,401	2,217,747	14,870	270,753
*2,114	*4,432	*-3,519	--	--
*1,000	*1,000	*6,188	--	--
*1,295	*1,969	*17,284	--	--
*2,570	*4,585	*45,542	--	--
*2,015	*4,029	*47,717	--	--
*2,008	*3,008	*53,414	--	--
*2,007	*7,021	*65,915	*1,007	*666
--	--	--	--	--
*1,556	*1,556	*63,520	*625	*1,387
--	--	--	--	--
*1,148	*1,148	*60,750	*1,148	*3,884
*625	*625	*37,332	--	--
*2,628	*4,889	*164,470	*1,630	*9,700
*3,678	*5,671	*323,128	*3,677	*29,072
*5,710	*10,155	*722,316	*5,411	*104,462
*1,173	*1,754	*309,310	*1,161	*49,715
*175	*474	*149,671	*173	*36,311
*9	*21	*10,158	*8	*1,432
*6	*12	*10,122	*6	*2,688
17	37	51,058	17	12,997
*3	*11	*23,104	*3	*3,148
*3	*3	*60,269	*3	*15,293
14,870	25,182	1,844,445	14,870	270,753
14,872	27,219	373,301	--	--

27-Aug-07

2005 Individual Income Tax, All Returns: Exemptions by Type and Number of Exemptions, 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	Number of returns	Number of exemptions	Number of exemptions for taxpayers	Total				
				Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
							Number of returns	Amount
All returns, total	134,372,678	269,043,070	177,199,436	50,530,456	91,843,635	3,437,500,242	26,892,206	401,429,731
Under $5,000	13,237,456	12,035,320	8,859,315	1,865,918	3,176,005	-25,008,133	1,652	46,546
$5,000 under $10,000	12,114,236	15,383,275	10,656,713	3,075,336	4,726,562	23,762,955	1,006	1,714
$10,000 under $15,000	11,635,684	19,474,957	12,547,056	4,009,801	6,927,901	50,100,512	73,271	8,982
$15,000 under $20,000	11,126,599	20,305,871	13,255,609	4,053,064	7,050,262	70,970,314	211,569	74,549
$20,000 under $25,000	9,784,167	18,825,428	12,023,771	3,827,356	6,801,656	85,882,024	349,412	220,468
$25,000 under $30,000	8,738,107	17,129,265	11,039,090	3,346,757	6,090,174	91,740,549	707,426	589,510
$30,000 under $35,000	7,548,384	15,155,412	9,871,922	2,858,029	5,283,490	92,612,578	1,236,210	1,395,414
$35,000 under $40,000	6,392,021	13,097,784	8,658,439	2,424,113	4,439,345	90,780,947	1,394,900	2,052,656
$40,000 under $45,000	5,637,129	11,884,701	7,936,193	2,129,787	3,948,508	90,409,346	1,423,783	2,551,570
$45,000 under $50,000	4,981,378	11,172,502	7,304,130	2,062,400	3,868,372	97,914,763	1,552,051	3,374,166
$50,000 under $55,000	4,459,478	10,369,648	6,808,892	1,908,216	3,560,755	100,202,912	1,589,345	4,063,341
$55,000 under $60,000	4,006,198	9,437,274	6,321,355	1,698,647	3,115,919	97,684,405	1,512,165	4,522,264
$60,000 under $75,000	9,885,361	24,940,478	16,598,962	4,476,752	8,341,516	301,058,769	4,178,383	16,825,520
$75,000 under $100,000	10,449,989	28,682,731	18,739,921	5,283,033	9,942,810	456,552,631	5,177,437	33,325,618
$100,000 under $200,000	10,810,367	30,857,785	20,003,472	5,661,844	10,854,313	751,330,517	5,637,215	91,185,624
$200,000 under $500,000	2,737,802	7,894,394	5,055,203	1,437,000	2,839,191	412,290,268	1,434,676	83,991,010
$500,000 under $1,000,000	524,506	1,537,272	964,665	270,330	572,607	181,866,388	269,894	45,103,191
$1,000,000 under $1,500,000	127,925	359,725	233,631	59,891	126,094	72,525,382	59,781	18,804,083
$1,500,000 under $2,000,000	56,615	162,033	103,913	26,987	58,119	46,464,786	26,943	11,951,459
$2,000,000 under $5,000,000	84,070	238,252	153,623	39,195	84,629	116,823,071	39,116	29,721,531
$5,000,000 under $10,000,000	21,431	60,172	38,799	9,789	21,373	66,869,660	9,766	16,335,288
$10,000,000 or more	13,776	38,794	24,760	6,214	14,034	164,665,598	6,205	35,285,230
Taxable returns, total	90,593,081	171,691,204	125,871,314	26,892,206	45,819,890	2,965,085,027	26,892,206	401,429,731
Nontaxable returns, total	43,779,597	97,351,866	51,328,122	23,638,249	46,023,744	472,415,214	--	--

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

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

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

Source: IRS, Statistics of Income Division, July 2007

Exemptions fo

Exemptions for children at home					Exemptions for children away from home				
Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax		Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
			Number of returns	Amount				Number of returns	Amount
45,872,301	81,170,334	3,256,899,957	24,373,943	385,909,404	736,110	967,043	53,187,893	565,341	6,605,757
1,685,019	2,762,926	-24,281,546	1,438	44,887	*11,028	*13,679	*-655,090	*209	*1,648
2,651,329	3,995,509	20,490,674	1,006	1,714	22,612	32,258	172,392	--	--
3,482,623	5,865,961	43,475,703	19,920	2,579	26,772	39,442	332,917	3	1
3,492,932	5,868,405	61,178,115	58,810	18,403	34,275	53,651	583,784	4,298	955
3,275,646	5,515,491	73,572,395	137,624	63,079	44,350	62,739	979,331	18,823	10,078
2,941,330	5,102,169	80,631,188	470,760	320,371	45,021	50,843	1,240,426	27,878	29,390
2,524,643	4,441,260	81,804,999	984,446	994,097	46,658	59,615	1,503,416	35,334	49,400
2,149,451	3,745,956	80,494,683	1,148,341	1,550,655	44,402	58,694	1,686,438	39,116	78,115
1,909,644	3,432,926	81,042,438	1,224,957	2,013,461	48,220	65,751	2,054,209	43,912	106,631
1,879,851	3,413,201	89,237,732	1,377,590	2,791,357	42,867	53,144	2,024,746	37,096	105,261
1,751,403	3,176,465	91,973,535	1,435,157	3,455,816	46,093	62,166	2,418,699	42,220	144,062
1,567,145	2,820,637	90,117,241	1,382,306	3,916,149	35,735	48,081	2,056,020	32,835	140,444
4,240,758	7,742,845	285,331,241	3,943,842	15,363,380	77,256	98,146	5,218,964	74,452	447,951
5,043,025	9,357,962	435,949,127	4,937,476	31,222,146	91,768	110,171	7,896,671	90,180	776,013
5,477,044	10,337,714	726,529,102	5,452,741	87,704,910	93,097	122,691	12,760,352	93,078	1,814,651
1,395,185	2,731,928	400,788,555	1,392,942	81,703,828	21,773	29,441	6,060,683	21,729	1,236,446
265,301	559,535	178,503,402	264,873	44,304,191	2,940	4,844	1,986,733	2,937	509,465
59,117	124,460	71,570,406	59,009	18,594,486	378	488	478,835	377	107,908
26,532	56,996	45,685,569	26,489	11,750,286	292	368	495,734	291	130,795
38,572	83,153	115,023,366	38,496	29,289,832	413	576	1,223,637	411	293,890
9,629	21,013	65,773,831	9,606	16,066,669	94	140	660,296	94	160,102
6,122	13,821	162,008,204	6,113	34,737,109	68	114	2,008,702	68	462,550
24,373,943	41,108,910	2,817,569,096	24,373,943	385,909,404	565,341	708,224	50,009,744	565,341	6,605,757
21,498,358	40,061,424	439,330,861	--	--	170,769	258,819	3,178,149	--	--

)r dependents

Exemptions for parents					Exemptions for other dependents				
Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax		Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
			Number of returns	Amount				Number of returns	Amount
2,621,622	3,104,763	140,966,728	1,681,586	12,736,381	4,757,364	6,601,495	147,581,125	1,626,220	7,090,093
58,367	70,072	-852,813	19	338	233,598	329,328	-55,423	**	**
97,901	112,584	764,883	--	--	467,695	586,211	3,626,450	--	--
163,332	197,083	2,111,530	23,686	2,184	609,318	825,414	7,640,729	**29,662	**4,886
222,986	258,182	3,914,802	76,127	25,129	632,539	870,025	11,096,168	80,362	31,618
261,793	314,663	5,868,406	122,173	83,922	610,391	908,763	13,616,856	90,764	71,670
225,061	259,759	6,208,800	106,810	126,877	482,152	677,403	13,189,664	140,463	135,598
221,993	270,283	7,177,040	132,325	206,989	353,097	512,333	11,475,608	176,490	226,993
171,952	211,925	6,440,739	122,882	227,111	292,308	422,769	10,938,044	183,727	315,250
151,258	168,019	6,428,354	119,576	283,452	197,898	281,811	8,386,637	143,223	303,325
122,440	139,282	5,817,057	96,486	286,468	182,753	262,746	8,708,548	142,252	386,517
123,129	141,051	6,463,611	103,913	340,156	132,161	181,073	6,910,001	110,289	339,929
100,798	116,109	5,798,109	93,361	349,945	101,448	131,093	5,828,028	90,103	338,366
214,071	256,036	14,329,964	203,322	936,745	186,378	244,488	12,374,426	172,310	821,559
218,659	266,416	18,768,733	213,482	1,460,816	153,554	208,261	13,175,414	144,550	963,416
213,263	258,407	28,347,856	212,909	3,411,279	103,376	135,500	13,266,225	103,364	1,606,668
47,304	56,526	13,119,473	47,215	2,588,898	16,321	21,296	4,323,198	16,288	829,441
5,250	5,989	3,534,255	5,241	842,383	1,765	2,239	1,170,007	1,760	269,948
810	917	1,001,375	805	236,919	188	229	233,400	186	48,791
470	539	807,427	470	209,083	184	217	322,958	184	79,309
567	681	1,667,912	566	408,681	177	219	529,000	176	129,068
142	160	952,485	142	239,523	52	60	344,267	52	90,276
76	80	2,296,731	76	469,484	15	19	480,920	15	97,467
1,681,586	1,964,265	120,358,234	1,681,586	12,736,381	1,626,220	2,038,492	88,593,717	1,626,220	7,090,093
940,036	1,140,498	20,608,494	--	--	3,131,144	4,563,003	58,987,408	--	--

Exemptions for individuals displaced by Hurricane Katrina				
Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
			Number of returns	Amount
131,544	287,446	9,913,479	93,982	1,128,508
*3,204	*5,082	*890	*0	*0
*4,671	*10,702	*38,246	*0	*0
*3,979	*6,953	*44,909	*0	*0
*6,320	*9,277	*115,559	*2,300	*911
*7,312	*19,944	*164,840	*3,646	*2,650
*10,195	*23,128	*280,304	*3,890	*4,329
6,924	19,413	220,259	4,263	4,679
*4,961	*9,929	*186,321	*4,310	*7,348
*4,659	*8,952	*202,296	*3,662	*7,111
*6,652	*16,986	*313,568	*6,652	*17,994
*8,897	*17,866	*468,642	*6,232	*22,878
5,294	11,277	302,548	5,262	25,133
*15,618	*34,519	*104,4048	*12,768	*59,796
15,487	30,979	1,332,111	14,817	126,321
23,035	51,451	3,155,422	21,883	408,755
3,708	9,335	1,113,638	3,673	221,074
384	1,149	271,624	382	63,198
113	215	137,329	113	36,390
*45	*110	*78,284	*45	*16,955
62	125	184,267	62	50,649
16	38	124,190	16	27,966
*7	*17	*134,186	*7	*24,373
93,982	212,173	8,818,896	93,982	1,128,508
37,561	75,272	1,094,583	--	--

2004 Individual Income Tax, All Returns: Exemptions by Type and Number of Exemptions, by Size of Adjusted Gross Income
[money amounts are in thousands of dollars]

Size of adjusted gross income	Number of returns	Number of exemptions	Number of exemptions for taxpayers	Total				
				Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
							Number of returns	Amount
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
All returns, total	132,226,042	263,896,304	174,511,913	49,372,586	89,384,392	3,170,768,821	26,692,771	357,216,232
Under $5,000	13,525,330	12,065,972	9,022,777	1,769,329	3,043,195	-24,512,701	1,212	25,647
$5,000 under $10,000	12,135,417	15,388,181	10,740,524	2,980,421	4,647,657	22,897,406	16	27
$10,000 under $15,000	11,656,193	19,769,779	12,885,440	3,986,777	6,884,339	49,652,528	56,425	8,151
$15,000 under $20,000	11,281,291	20,700,566	13,660,379	4,087,151	7,040,187	71,642,866	233,368	83,621
$20,000 under $25,000	9,705,192	18,742,097	11,985,343	3,800,889	6,756,754	85,420,075	389,747	243,758
$25,000 under $30,000	8,512,113	16,697,867	10,877,839	3,271,786	5,820,028	89,706,254	830,737	708,565
$30,000 under $35,000	7,589,157	15,247,736	10,017,857	2,868,288	5,229,879	93,149,666	1,352,945	1,509,507
$35,000 under $40,000	6,326,295	12,821,989	8,567,766	2,287,079	4,254,223	85,531,207	1,304,310	1,912,867
$40,000 under $45,000	5,663,874	12,164,246	8,032,858	2,213,440	4,131,388	94,046,473	1,562,049	2,866,027
$45,000 under $50,000	4,907,535	10,809,437	7,220,113	1,989,449	3,589,324	94,497,152	1,593,074	3,571,025
$50,000 under $55,000	4,339,852	9,996,274	6,678,381	1,813,323	3,317,894	94,954,319	1,569,208	4,118,162
$55,000 under $60,000	3,962,279	9,513,849	6,313,957	1,764,297	3,199,892	101,450,074	1,595,046	4,844,285
$60,000 under $75,000	9,744,994	25,131,855	16,570,789	4,559,566	8,561,066	306,776,839	4,317,229	17,722,013
$75,000 under $100,000	10,119,515	28,056,787	18,276,056	5,219,305	9,780,730	451,725,680	5,135,657	34,598,667
$100,000 under $200,000	9,735,569	27,993,658	18,075,063	5,174,352	9,918,595	688,964,087	5,165,695	86,146,565
$200,000 under $500,000	2,348,163	6,837,765	4,343,012	1,252,829	2,494,753	360,771,327	1,251,953	74,877,007
$500,000 under $1,000,000	433,145	1,271,747	803,958	219,740	467,789	148,743,390	219,598	37,595,288
$1,000,000 under $1,500,000	103,964	298,438	190,967	50,517	107,471	61,013,247	50,488	15,884,241
$1,500,000 under $2,000,000	45,104	128,187	82,750	21,412	45,437	36,867,719	21,398	9,694,745
$2,000,000 under $5,000,000	65,548	187,973	120,020	31,012	67,953	91,552,402	30,995	23,658,547
$5,000,000 under $10,000,000	15,835	44,755	28,697	7,282	16,059	49,659,497	7,281	12,320,214
$10,000,000 or more	9,677	27,147	17,368	4,344	9,779	116,259,316	4,342	24,827,306
Taxable returns, total	89,101,934	169,330,778	123,958,772	26,692,771	45,372,006	2,731,442,423	26,692,771	357,216,232
Nontaxable returns, total	43,124,107	94,565,527	50,553,141	22,679,815	44,012,386	439,326,397	--	--

NOTE: Detail may not add to totals because of rounding.
Source: IRS, Statistics of Income, Individual Complete Report 2004, Publication 1304, September 2006.

Exemptions for children at home					Exemptions for dependents				
					Exemptions for children away from home				
Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax		Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
			Number of returns	Amount				Number of returns	Amount
(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
45,133,170	80,018,254	3,007,600,411	24,330,754	342,974,546	746,595	955,356	50,306,857	557,380	5,953,373
1,583,424	2,642,543	-23,963,840	1,172	25,075	20,098	29,247	-721,757	6	122
2,606,518	4,017,133	20,012,630	16	27	18,555	20,843	150,098	--	--
3,493,798	5,897,736	43,585,865	22,419	5,013	28,062	47,718	350,091	--	--
3,574,831	5,984,018	62,653,384	82,688	30,227	32,847	46,769	587,498	2,884	1,073
3,350,901	5,737,260	75,364,724	191,344	92,413	40,486	48,729	908,513	23,987	11,307
2,904,177	4,981,712	79,644,774	599,393	444,620	38,949	46,956	1,074,684	28,689	30,571
2,533,796	4,470,587	82,335,187	1,083,984	1,078,851	76,473	99,645	2,458,282	58,218	81,910
2,060,010	3,735,215	77,092,635	1,098,507	1,495,935	34,613	38,999	1,294,368	26,177	51,236
2,009,252	3,597,649	85,406,910	1,370,255	2,308,609	57,282	64,169	2,433,892	46,147	134,649
1,817,674	3,202,214	86,345,692	1,425,741	2,990,985	42,924	54,318	2,018,239	35,968	110,580
1,670,861	2,978,979	87,508,665	1,429,757	3,542,500	47,068	63,457	2,471,601	37,657	155,459
1,641,359	2,922,207	94,404,345	1,472,263	4,299,231	34,006	44,995	1,963,477	33,066	139,222
4,358,172	8,028,888	293,194,995	4,118,124	16,428,365	94,596	116,776	6,423,193	87,481	525,690
4,990,388	9,249,200	432,066,959	4,906,754	32,531,701	76,415	87,548	6,602,237	73,254	632,214
4,987,782	9,474,758	664,027,787	4,979,147	82,586,260	78,136	108,577	10,779,372	77,776	1,517,871
1,221,754	2,398,124	351,849,529	1,220,916	73,020,559	22,604	31,633	6,223,925	22,591	1,285,153
215,598	457,349	145,971,788	215,462	36,930,955	2,380	3,318	1,666,328	2,379	420,817
49,842	105,951	60,207,196	49,814	15,698,394	467	748	574,137	467	135,615
21,080	44,624	36,298,445	21,066	9,555,168	229	323	385,501	229	92,781
30,493	66,686	89,980,082	30,477	23,283,884	281	415	864,420	280	209,687
7,188	15,801	49,004,972	7,187	12,156,932	71	94	493,258	71	116,599
4,271	9,620	114,607,689	4,269	24,468,844	55	82	1,305,501	55	300,818
24,330,754	41,044,713	2,595,849,052	24,330,754	342,974,546	557,380	678,124	46,242,275	557,380	5,953,373
20,802,416	38,973,541	411,751,359	--	--	189,215	277,232	4,064,581	--	--

Exemptions for parents					Exemptions for other dependents				
Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax		Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
			Number of returns	Amount				Number of returns	Amount
(19)	(20)	(21)	(22)	(23)	(24)	(25)	(26)	(27)	(28)
2,398,364	2,778,122	126,402,906	1,580,037	11,581,760	4,179,035	5,632,660	127,333,998	1,465,618	6,408,898
50,164	52,493	-519,484	53	563	249,058	318,911	69,395	4	1,618
79,381	87,031	619,133	--	--	407,795	522,649	3,124,536	--	--
151,700	181,729	1,907,493	22,002	2,269	571,214	757,156	7,065,582	12,004	868
238,052	271,031	4,176,284	86,451	29,036	561,221	738,370	9,905,752	78,313	27,458
225,334	267,498	5,070,038	96,427	71,802	509,390	703,267	11,404,152	91,938	74,035
230,361	251,237	6,288,504	115,322	136,816	388,575	540,123	10,678,842	125,153	127,935
172,786	200,348	5,572,247	126,028	184,466	314,942	459,299	10,216,901	169,910	238,701
145,601	170,465	5,438,506	114,949	208,673	232,456	309,545	8,644,518	156,626	255,278
161,142	187,290	6,855,811	127,232	310,423	187,784	282,281	7,936,794	129,631	264,547
118,168	132,631	5,633,888	100,953	290,021	145,714	200,161	6,926,344	134,097	341,370
108,477	121,278	5,694,928	103,421	338,147	118,542	154,180	6,164,334	99,675	292,326
106,756	120,339	6,116,711	93,943	328,417	82,976	112,352	4,755,231	74,927	276,452
173,572	206,024	11,694,519	156,589	768,596	164,113	209,378	11,011,460	152,100	713,667
202,831	241,008	17,563,626	202,813	1,504,085	151,738	202,975	13,010,391	147,748	1,090,696
190,533	232,375	25,644,739	190,395	3,302,344	78,628	102,885	10,490,723	78,621	1,418,571
37,425	48,223	10,654,895	37,387	2,188,339	12,988	16,773	3,592,925	12,971	715,832
4,509	5,348	3,164,934	4,503	761,476	1,498	1,774	981,931	1,497	236,778
529	578	646,562	528	143,476	150	194	177,707	150	48,108
384	437	661,821	383	170,263	45	53	82,882	45	24,106
503	570	1,488,649	502	376,506	173	283	500,323	172	119,378
103	130	717,956	103	185,345	20	34	130,339	20	31,927
55	59	1,311,146	55	280,696	16	18	462,938	16	109,247
1,580,037	1,819,765	108,891,347	1,580,037	11,581,760	1,465,618	1,829,404	78,899,145	1,465,618	6,408,898
818,327	958,357	17,511,558	--	--	2,713,417	3,803,256	48,434,853	--	--

2003 Individual Income Tax, All Returns: Exemptions by Type and Number of Exemptions, by Size of Adjusted Gross Income
[money amounts are in thousands of dollars]

Size of adjusted gross income	Number of returns	Number of exemptions	Number of exemptions for taxpayers	Exemptions for dependents				
				Total				
				Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
							Number of returns	Amount
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
All returns, total	130,423,626	261,126,373	172,284,599	48,944,202	88,841,774	2,912,175,070	27,437,147	322,831,218
Under $5,000	13,511,468	12,213,942	8,922,562	1,881,076	3,291,380	-22,638,893	1,342	24,678
$5,000 under $10,000	12,503,409	16,174,264	11,330,116	3,074,849	4,844,148	23,303,690	55	343
$10,000 under $15,000	12,002,004	20,250,127	13,301,941	4,020,951	6,948,186	50,038,647	77,525	13,585
$15,000 under $20,000	11,293,967	20,924,973	13,625,872	4,203,822	7,299,102	73,425,306	314,133	118,649
$20,000 under $25,000	9,831,151	19,028,170	12,291,990	3,828,418	6,736,180	85,813,008	435,421	286,456
$25,000 under $30,000	8,541,753	17,345,037	11,105,572	3,404,121	6,239,465	93,474,965	1,164,424	1,029,673
$30,000 under $35,000	7,461,613	15,025,785	9,978,671	2,805,400	5,047,114	91,053,423	1,545,203	1,857,778
$35,000 under $40,000	6,495,645	13,536,366	8,968,518	2,426,642	4,567,848	90,912,513	1,702,141	2,617,355
$40,000 under $45,000	5,624,182	12,470,300	8,190,279	2,252,583	4,280,021	95,707,231	1,789,113	3,428,114
$45,000 under $50,000	4,828,263	11,093,874	7,296,382	2,072,773	3,797,492	98,292,942	1,806,412	4,275,011
$50,000 under $55,000	4,244,434	9,823,673	6,617,776	1,800,555	3,205,897	94,568,918	1,668,814	4,856,210
$55,000 under $60,000	3,949,574	9,589,664	6,366,780	1,759,341	3,222,883	101,139,942	1,680,188	5,749,345
$60,000 under $75,000	9,178,485	23,750,594	15,735,773	4,324,851	8,014,821	290,510,759	4,219,626	19,321,721
$75,000 under $100,000	9,542,599	26,697,920	17,330,748	4,927,021	9,367,172	425,157,974	4,880,544	35,783,640
$100,000 under $200,000	8,878,643	25,723,994	16,514,467	4,803,153	9,209,527	635,050,145	4,794,660	82,093,306
$200,000 under $500,000	1,999,016	5,909,596	3,716,133	1,088,904	2,193,462	312,522,426	1,088,016	65,387,609
$500,000 under $1,000,000	356,140	1,045,811	658,949	182,658	386,862	123,524,486	182,517	31,783,480
$1,000,000 under $1,500,000	81,695	235,774	149,606	39,756	86,168	48,170,361	39,728	12,963,131
$1,500,000 under $2,000,000	34,017	99,071	62,776	16,496	36,295	28,313,392	16,480	7,685,695
$2,000,000 under $5,000,000	48,278	138,499	88,398	22,939	50,101	67,258,470	22,922	18,084,915
$5,000,000 under $10,000,000	11,168	31,634	20,260	5,122	11,375	34,884,325	5,119	9,153,533
$10,000,000 or more	6,126	17,308	11,032	2,773	6,276	71,691,040	2,767	16,316,994
Taxable returns, total	88,921,904	171,517,325	124,104,554	27,437,147	47,412,771	2,532,673,892	27,437,147	322,831,218
Nontaxable returns, total	41,501,722	89,609,048	48,180,045	21,507,055	41,429,003	379,501,178	--	--

NOTE: Detail may not add to totals because of rounding.
Source: IRS, Statistics of Income, Individual Complete Report 2003, Publication 1304, October 2005.

Exemptions for dependents--continued									
Exemptions for children at home					Exemptions for children away from home				
Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax		Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
			Number of returns	Amount				Number of	Amount
(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
44,895,002	79,676,168	2,760,136,328	25,065,503	309,331,385	737,774	947,042	49,135,841	573,179	6,174,126
1,708,282	2,915,333	-22,316,701	1,304	24,413	15,240	22,598	-459,314	37	260
2,762,223	4,251,564	20,937,403	48	317	15,076	20,010	106,698	--	--
3,552,750	6,027,215	44,210,519	33,973	8,384	15,775	19,921	196,210	--	--
3,627,974	6,157,961	63,399,632	104,988	38,711	48,565	64,393	830,297	11,888	2,237
3,353,672	5,637,025	75,160,383	210,097	111,842	52,917	60,124	1,188,615	26,126	20,626
3,036,763	5,429,550	83,406,555	894,851	701,178	66,580	89,280	1,820,934	42,785	45,102
2,543,452	4,400,996	82,530,024	1,314,093	1,480,592	57,695	73,885	1,861,023	44,945	61,634
2,181,522	3,918,429	81,763,832	1,468,107	2,118,680	42,400	57,123	1,580,562	35,986	74,730
2,051,795	3,745,925	87,141,641	1,595,434	2,852,954	61,969	80,912	2,624,398	53,972	150,801
1,944,607	3,478,301	92,214,103	1,679,179	3,848,830	41,084	56,356	1,957,831	39,057	117,543
1,677,943	2,921,898	88,149,027	1,547,300	4,342,435	29,049	43,594	1,516,431	27,855	101,854
1,664,287	2,977,031	95,674,135	1,585,509	5,298,034	25,874	32,942	1,473,183	25,862	119,978
4,101,032	7,493,023	275,724,841	3,996,745	17,878,240	80,477	93,618	5,356,615	80,128	509,298
4,736,105	8,871,311	408,685,003	4,690,815	33,944,963	66,607	81,910	5,843,709	66,443	634,442
4,626,437	8,767,840	611,575,169	4,617,960	78,632,273	95,245	120,843	13,188,686	94,889	1,984,019
1,061,579	2,117,999	304,979,723	1,060,727	63,805,984	19,926	24,816	5,478,204	19,914	1,157,960
179,128	378,457	121,205,070	178,991	31,209,347	2,174	2,981	1,458,496	2,173	388,733
38,937	84,082	47,185,695	38,909	12,701,742	548	888	654,569	548	176,523
16,202	35,616	27,807,150	16,186	7,552,281	214	332	369,143	214	112,356
22,561	49,274	66,158,174	22,544	17,789,451	264	371	756,477	264	200,973
5,027	11,183	34,248,007	5,024	8,982,495	57	83	372,700	57	98,420
2,726	6,156	70,296,944	2,720	16,008,240	39	64	960,377	39	216,637
25,065,503	42,786,899	2,404,513,329	25,065,503	309,331,385	573,179	714,975	46,188,909	573,179	6,174,126
19,829,499	36,889,269	355,623,000	--	--	164,595	232,067	2,946,932	--	--

Exemptions for dependents--continued									
Exemptions for parents					Exemptions for other dependents				
Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax		Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
			Number of returns	Amount				Number of returns	Amount
(19)	(20)	(21)	(22)	(23)	(24)	(25)	(26)	(27)	(28)
2,420,207	2,821,351	121,133,400	1,641,687	10,809,240	3,876,971	5,397,213	116,575,058	1,533,590	6,011,258
45,884	56,211	-593,023	8	55	220,509	297,238	152,360	--	--
95,355	102,296	756,309	6	25	348,497	470,278	2,664,354	--	--
158,414	185,201	2,012,445	23,817	2,505	518,686	715,848	6,469,729	19,735	2,696
239,071	275,997	4,200,292	98,026	35,136	590,349	800,751	10,335,865	107,191	43,432
254,246	301,243	5,686,563	114,695	87,150	520,080	737,788	11,661,851	120,288	82,774
213,378	243,026	5,867,043	141,526	166,859	332,955	477,609	9,128,412	164,506	165,788
165,143	189,035	5,373,156	130,648	186,220	276,729	383,198	8,956,473	163,623	228,732
182,169	215,967	6,796,516	140,334	267,894	248,218	376,329	9,294,863	193,402	316,780
186,030	217,447	7,923,537	149,618	353,594	149,243	235,738	6,336,938	121,265	254,997
106,415	113,145	5,040,166	96,211	238,598	114,339	149,690	5,399,956	102,995	269,965
97,233	112,546	5,114,538	90,767	313,621	93,069	127,860	4,879,309	88,011	305,974
85,052	103,282	4,886,064	78,363	300,990	78,573	109,630	4,499,480	76,209	278,127
196,133	235,854	13,156,857	184,599	984,910	142,374	192,325	9,443,828	136,408	681,842
170,233	205,486	14,701,062	167,788	1,287,851	154,878	208,466	13,056,678	151,503	1,117,621
187,671	220,621	24,851,142	187,543	3,125,197	77,913	100,223	9,984,364	77,910	1,324,497
32,520	37,960	9,085,693	32,480	1,854,943	9,326	12,687	2,581,847	9,313	522,963
3,892	4,408	2,520,400	3,888	620,929	798	1,016	538,791	796	128,242
674	881	803,972	674	220,286	228	317	284,719	228	68,943
276	289	474,462	276	120,998	58	58	97,191	58	18,080
308	330	888,749	308	236,729	116	125	367,659	116	102,301
72	81	483,544	72	123,027	25	29	175,159	25	43,767
40	45	1,103,915	40	281,725	9	11	265,232	9	53,737
1,641,687	1,899,016	105,346,364	1,641,687	10,809,240	1,533,590	2,011,882	77,103,603	1,533,590	6,011,258
778,521	922,335	15,787,036	--	--	2,343,381	3,385,331	39,471,454	--	--

2002, Individual Income Tax, All Returns: Exemptions by Type and Number of Exemptions, by Size of Adjusted Gross Income
[money amounts are in thousands of dollars]

Size of adjusted gross income	Number of returns	Number of exemptions	Number of exemptions for taxpayers	Exemptions for dependents			
				Total			
				Number of returns	Number of exemptions	Adjusted gross income less deficit	Total inc Number of returns
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
All returns, total	130,076,443	258,716,374	171,108,947	48,617,812	87,607,427	2,814,775,979	28,320,298
Under $5,000	13,561,331	11,569,660	8,344,309	1,859,212	3,225,351	-23,043,923	1,895
$5,000 under $10,000	12,472,745	16,389,815	11,250,422	3,255,721	5,139,393	25,135,030	5,053
$10,000 under $15,000	12,142,182	20,617,551	13,490,295	4,141,569	7,127,256	51,758,648	82,211
$15,000 under $20,000	11,290,146	20,436,134	13,640,519	4,017,051	6,795,616	70,213,290	341,722
$20,000 under $25,000	10,023,419	19,454,306	12,595,436	3,923,277	6,858,870	87,816,160	515,217
$25,000 under $30,000	8,574,575	16,748,171	11,090,238	3,167,341	5,657,932	86,667,231	1,275,037
$30,000 under $35,000	7,570,369	15,136,504	10,054,133	2,753,756	5,082,371	89,226,009	1,770,092
$35,000 under $40,000	6,409,735	13,338,306	8,977,376	2,454,903	4,360,930	92,015,969	1,998,491
$40,000 under $45,000	5,576,961	12,400,521	8,167,028	2,266,904	4,233,493	96,277,341	1,947,250
$45,000 under $50,000	4,973,496	11,470,614	7,542,626	2,183,227	3,927,988	103,685,845	2,022,122
$50,000 under $55,000	4,275,455	9,924,040	6,743,806	1,770,615	3,180,234	92,943,472	1,696,575
$55,000 under $60,000	3,873,666	9,586,034	6,308,588	1,753,119	3,277,446	100,748,193	1,697,574
$60,000 under $75,000	9,247,795	24,295,325	16,016,638	4,438,247	8,278,687	297,197,713	4,369,224
$75,000 under $100,000	9,247,839	26,099,094	16,801,654	4,840,330	9,297,440	416,923,139	4,815,646
$100,000 under $200,000	8,422,603	24,182,731	15,610,493	4,511,414	8,572,238	595,179,776	4,502,233
$200,000 under $500,000	1,908,466	5,590,185	3,540,113	1,028,228	2,050,072	295,750,722	1,027,320
$500,000 under $1,000,000	336,684	990,930	625,694	172,049	365,236	116,183,240	171,890
$1,000,000 under $1,500,000	78,121	225,536	143,305	37,801	82,231	45,502,749	37,760
$1,500,000 under $2,000,000	31,316	89,988	57,658	15,008	32,330	25,755,766	14,987
$2,000,000 under $5,000,000	44,205	127,504	80,924	21,040	46,579	61,932,063	21,015
$5,000,000 under $10,000,000	10,026	28,565	18,208	4,654	10,357	31,681,218	4,645
$10,000,000 or more	5,309	14,862	9,484	2,346	5,378	55,226,329	2,341
Taxable returns, total	90,963,896	176,189,446	127,113,056	28,320,298	49,076,390	2,484,674,685	28,320,298
Nontaxable returns, total	39,112,547	82,526,928	43,995,891	20,297,515	38,531,037	330,101,293	--

NOTE: Detail may not add to totals because of rounding.
Source: IRS, Statistics of Income, Individual Complete Report 2002, Publication 1304, Febuary 2005.

:ome tax

Amount
(8)
341,122,949
66,463
2,507
16,889
141,282
334,367
1,081,861
2,324,461
3,278,906
4,031,615
5,300,608
5,265,527
6,308,303
21,356,684
40,651,726
86,610,760
66,761,489
33,110,991
13,592,470
7,774,868
18,823,438
9,532,178
14,755,558
341,122,949
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Exemptions for dependents--continued									
Exemptions for children at home					Exemptions for children away from home				
Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax		Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
			Number of returns	Amount				Number of returns	Amount
(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
44,972,458	79,696,232	2,678,725,641	26,065,409	327,530,715	789,738	1,045,973	49,353,956	650,889	6,665,963
1,679,135	2,830,801	-22,461,169	1,785	65,742	23,922	42,304	-622,267	6	581
2,937,277	4,602,979	22,620,974	5,012	2,209	16,402	22,206	127,728	--	--
3,712,549	6,299,764	46,322,501	23,556	4,277	24,900	41,621	317,796	1,993	175
3,566,874	5,959,533	62,311,978	136,302	53,531	53,503	77,115	944,347	11,889	3,148
3,495,072	5,974,471	78,264,045	267,339	133,313	69,126	79,996	1,550,887	54,637	45,736
2,849,955	5,000,744	77,948,189	1,015,587	763,633	61,673	77,493	1,698,834	53,465	72,021
2,492,536	4,448,493	80,781,203	1,529,961	1,854,802	66,799	80,454	2,162,153	61,845	130,722
2,240,609	3,888,055	83,985,888	1,793,675	2,777,377	44,680	45,775	1,679,654	42,534	113,377
2,094,723	3,810,108	88,946,115	1,779,485	3,493,090	57,215	81,533	2,448,631	53,121	178,553
2,038,668	3,599,251	96,863,845	1,877,570	4,767,315	34,223	47,546	1,610,265	34,171	107,135
1,675,853	2,941,110	87,967,835	1,601,817	4,850,992	34,238	43,028	1,795,700	34,238	142,609
1,642,952	3,045,595	94,433,848	1,588,672	5,747,906	28,105	34,558	1,601,870	28,104	128,996
4,262,488	7,839,187	285,411,218	4,194,785	20,118,284	76,740	101,606	5,160,753	76,706	509,139
4,679,715	8,803,029	402,906,923	4,656,015	38,891,955	85,918	120,488	7,534,348	85,915	910,669
4,356,515	8,151,231	575,003,913	4,347,440	83,295,260	91,918	121,157	12,241,709	91,914	2,017,111
999,802	1,971,227	287,977,920	998,925	65,080,344	17,392	25,234	4,903,012	17,375	1,086,119
168,425	357,362	113,797,485	168,274	32,450,407	2,099	2,543	1,382,725	2,093	389,974
37,044	80,337	44,568,325	37,003	13,322,000	404	646	503,365	404	145,841
14,761	31,847	25,322,462	14,740	7,649,158	144	179	246,887	144	78,073
20,644	45,684	60,759,257	20,619	18,467,008	251	368	756,176	251	231,940
4,562	10,156	31,062,891	4,553	9,341,625	50	65	329,413	50	101,846
2,299	5,270	53,929,998	2,294	14,400,488	36	61	979,970	36	272,199
26,065,409	44,679,728	2,366,519,370	26,065,409	327,530,715	650,889	814,782	47,844,686	650,889	6,665,963
18,907,049	35,016,504	312,206,271	--	--	138,849	231,192	1,509,269	--	--

Exemptions for dependents--continued									
Exemptions for parents					Exemptions for other dependents				
Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax		Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
			Number of returns	Amount				Number of returns	Amount
(19)	(20)	(21)	(22)	(23)	(24)	(25)	(26)	(27)	(28)
2,243,296	2,619,879	112,619,160	1,585,858	11,463,309	3,160,324	4,245,343	93,869,812	1,329,346	5,584,256
65,818	78,771	-647,391	106	140	193,760	273,476	3,982	--	--
93,735	101,760	754,643	41	297	335,399	412,449	2,617,114	--	--
170,281	196,997	2,209,352	27,817	5,999	442,336	588,874	5,574,376	28,844	6,438
217,251	235,270	3,854,139	109,693	45,148	402,180	523,699	7,074,663	92,777	42,405
217,285	261,826	4,855,899	114,008	93,700	398,398	542,577	8,856,620	99,254	76,409
176,829	190,879	4,882,151	121,880	135,265	296,629	388,817	8,137,263	163,806	163,053
175,495	202,635	5,702,812	140,577	213,836	245,425	350,789	7,925,290	157,731	240,729
139,654	162,956	5,259,424	124,695	266,327	183,804	264,144	6,873,194	154,382	277,666
126,837	145,351	5,420,688	107,231	280,488	146,116	196,500	6,192,550	127,746	307,301
125,147	142,272	5,939,529	116,109	349,104	100,163	138,919	4,750,015	96,318	305,406
87,834	105,601	4,601,095	82,293	288,181	69,224	90,495	3,614,356	66,698	198,382
100,093	123,998	5,760,250	98,798	408,777	59,264	73,295	3,391,284	59,263	268,381
155,956	186,996	10,416,033	152,113	851,269	108,375	150,898	7,289,081	108,374	615,702
183,943	230,006	15,793,638	183,929	1,569,657	91,562	143,917	7,715,788	86,520	647,323
166,713	206,429	21,937,254	166,187	3,080,176	77,992	93,421	9,822,343	77,946	1,442,908
35,495	42,680	9,853,221	35,458	2,151,876	8,068	10,931	2,106,235	8,060	456,667
3,519	3,847	2,326,298	3,515	636,359	1,089	1,485	708,370	1,088	182,051
762	881	913,421	761	280,268	306	367	355,083	306	96,608
204	236	361,330	203	104,934	60	68	102,181	60	29,527
320	353	969,958	320	291,424	138	174	397,288	137	124,267
94	101	665,121	93	200,773	26	33	179,947	26	57,056
31	35	790,297	31	209,313	10	12	182,788	10	45,978
1,585,858	1,841,670	101,275,042	1,585,858	11,463,309	1,329,346	1,740,210	64,946,491	1,329,346	5,584,256
657,438	778,209	11,344,118	--	--	1,830,979	2,505,132	28,923,321	--	--

2001, Individual Income Tax, All Returns: Exemptions by Type and Number of Exemptions, by Size of Adjusted Gross Income
[money amounts are in thousands of dollars]

Size of adjusted gross income	Number of returns	Number of exemptions	Number of exemptions for taxpayers	Exemptions for dependents			
				Total			
				Number of returns	Number of exemptions	Adjusted gross income less deficit	Total inc Number of returns
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
All returns, total	130,255,237	256,186,046	170,331,634	47,660,219	85,854,412	2,842,784,685	29,661,210
Under $5,000	14,030,231	11,337,306	8,151,989	1,895,825	3,185,317	-18,524,219	1,435
$5,000 under $10,000	12,354,102	15,869,165	10,910,890	3,083,666	4,958,275	23,843,742	1,272
$10,000 under $15,000	11,903,188	20,012,675	13,203,897	3,954,233	6,808,779	49,286,592	115,127
$15,000 under $20,000	11,476,963	20,648,395	13,801,947	4,093,171	6,846,447	71,503,157	450,337
$20,000 under $25,000	9,971,372	18,994,778	12,505,928	3,701,975	6,488,850	82,978,600	912,171
$25,000 under $30,000	8,563,035	16,330,341	10,987,501	3,010,605	5,342,840	82,511,551	1,595,499
$30,000 under $35,000	7,536,777	14,826,489	10,004,547	2,650,833	4,821,942	85,938,509	2,044,971
$35,000 under $40,000	6,306,863	13,077,336	8,810,399	2,369,407	4,266,937	88,783,430	2,066,575
$40,000 under $45,000	5,625,892	12,343,165	8,243,510	2,310,747	4,099,655	98,050,475	2,139,237
$45,000 under $50,000	4,986,725	11,603,174	7,682,630	2,096,226	3,920,544	99,500,146	2,000,048
$50,000 under $55,000	4,440,263	10,530,882	7,004,736	1,896,459	3,526,146	99,685,921	1,844,001
$55,000 under $60,000	3,959,409	10,048,660	6,601,435	1,852,713	3,447,224	106,550,179	1,807,959
$60,000 under $75,000	9,160,107	23,922,750	15,838,133	4,328,723	8,084,616	290,466,799	4,288,309
$75,000 under $100,000	8,903,894	24,851,203	16,142,835	4,602,546	8,708,367	395,853,904	4,585,212
$100,000 under $200,000	8,469,199	24,293,571	15,682,764	4,464,515	8,610,807	587,930,140	4,461,915
$200,000 under $500,000	2,018,372	5,919,428	3,747,920	1,081,043	2,171,508	308,690,467	1,080,002
$500,000 under $1,000,000	355,617	1,024,866	656,406	175,942	368,461	118,890,040	175,696
$1,000,000 under $1,500,000	85,479	244,330	157,136	40,823	87,194	49,280,210	40,760
$1,500,000 under $2,000,000	36,492	104,343	66,884	17,378	37,458	29,860,659	17,358
$2,000,000 under $5,000,000	52,157	148,949	95,497	24,610	53,452	73,117,713	24,559
$5,000,000 under $10,000,000	12,266	34,907	22,302	5,643	12,605	38,536,566	5,634
$10,000,000 or more	6,836	19,335	12,347	3,138	6,987	80,050,105	3,134
Taxable returns, total	94,763,530	183,252,288	131,570,352	29,661,210	51,681,936	2,572,008,396	29,661,210
Nontaxable returns, total	35,491,707	72,933,758	38,761,282	17,999,009	34,172,476	270,776,289	--

NOTE: Detail may not add to totals because of rounding.
Source: IRS, Statistics of Income, Individual Complete Report 2001, Publication 1304, March 2004.

come tax

Amount
(8)
378,105,588
22,174
1,512
27,772
257,023
621,411
1,873,698
3,223,370
4,278,356
5,610,612
6,152,445
6,852,779
7,831,269
24,256,991
42,839,666
90,653,559
71,026,062
34,021,181
14,800,055
9,025,283
22,197,017
11,416,420
21,116,933
378,105,588
--

Exemptions for dependents--continued									
Exemptions for children at home					Exemptions for children away from home				
Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax		Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
			Number of returns	Amount				Number of returns	Amount
(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
44,395,299	78,684,756	2,718,277,199	27,409,627	364,087,601	850,072	1,111,497	55,106,835	734,097	7,845,971
1,770,803	2,900,125	-17,948,384	895	19,125	12,199	18,698	-569,922	472	2,184
2,831,704	4,520,104	21,872,221	1,272	1,512	17,433	25,251	132,799	--	--
3,567,110	6,031,696	44,434,457	38,956	9,742	29,548	52,077	380,498	8,818	2,714
3,619,627	5,979,915	63,265,382	178,741	85,336	40,408	50,286	716,665	20,742	9,495
3,380,468	5,731,897	75,774,988	671,375	377,745	59,136	78,971	1,311,915	42,125	38,820
2,752,955	4,758,271	75,446,381	1,367,883	1,499,849	89,210	111,037	2,434,991	69,991	116,091
2,417,132	4,338,797	78,392,635	1,816,263	2,696,669	48,928	65,108	1,573,546	45,600	105,866
2,171,967	3,837,161	81,375,343	1,871,625	3,674,723	48,674	60,773	1,826,417	48,284	135,951
2,096,208	3,677,174	88,996,387	1,925,871	4,820,660	56,789	72,953	2,376,853	52,575	167,181
1,985,164	3,615,280	94,248,786	1,889,921	5,679,474	56,398	73,452	2,665,735	55,353	228,549
1,797,448	3,281,409	94,490,530	1,746,984	6,330,324	35,995	47,634	1,896,027	35,959	187,521
1,747,932	3,222,964	100,514,809	1,703,543	7,218,501	34,267	45,698	1,965,607	33,301	164,696
4,135,108	7,583,206	277,638,173	4,095,850	22,769,750	115,253	146,999	7,727,026	115,252	854,484
4,465,694	8,333,245	384,335,774	4,448,382	41,237,421	93,154	115,429	7,822,867	93,133	981,909
4,335,412	8,212,362	570,956,493	4,332,879	87,721,578	92,481	117,975	12,397,183	92,325	2,112,428
1,058,705	2,107,532	302,303,952	1,057,706	69,540,097	16,515	23,691	4,836,934	16,493	1,175,707
172,222	359,962	116,430,039	171,985	33,330,592	2,537	3,862	1,681,338	2,532	474,753
39,821	85,413	48,093,812	39,760	14,455,157	505	709	614,267	503	185,418
17,061	36,680	29,310,332	17,042	8,865,034	232	287	406,751	232	122,393
24,137	52,341	71,712,727	24,086	21,780,836	311	458	941,824	310	270,445
5,532	12,358	37,799,747	5,524	11,198,583	60	92	419,622	59	121,156
3,089	6,866	78,832,616	3,085	20,774,893	39	57	1,547,892	39	388,215
27,409,627	47,260,284	2,459,425,615	27,409,627	364,087,601	734,097	926,403	53,536,353	734,097	7,845,971
16,985,672	31,424,472	258,851,584	--	--	115,975	185,094	1,570,482	--	--

Exemptions for dependents--continued									
Exemptions for parents					Exemptions for other dependents				
Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax		Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
			Number of returns	Amount				Number of returns	Amount
(19)	(20)	(21)	(22)	(23)	(24)	(25)	(26)	(27)	(28)
2,087,590	2,451,453	104,486,608	1,554,392	11,644,375	2,742,916	3,606,707	81,068,078	1,299,287	5,525,000
42,217	46,679	-585,019	37	1,444	157,583	219,815	-14,952	41	49
70,463	80,417	560,859	--	--	264,408	332,503	2,101,902	--	--
167,998	186,834	2,112,116	36,578	7,994	405,839	538,172	5,079,219	30,775	7,322
252,996	302,766	4,409,266	152,689	91,059	421,235	513,481	7,276,188	116,968	74,387
211,887	252,369	4,781,705	115,177	112,258	320,953	425,615	7,241,632	131,867	117,106
120,743	131,876	3,298,827	90,915	129,662	243,181	341,655	6,707,662	159,504	225,548
157,443	174,312	5,089,716	138,790	274,395	188,488	243,725	6,114,070	161,017	291,278
148,979	173,238	5,622,689	127,903	364,752	152,296	195,765	5,665,462	131,051	294,703
158,294	181,613	6,710,927	147,297	477,274	128,978	167,916	5,481,949	122,062	385,543
95,901	112,625	4,549,957	90,621	289,361	88,305	119,187	4,171,885	80,361	277,846
85,232	106,431	4,461,265	85,206	371,287	68,836	90,672	3,613,843	66,797	276,152
76,172	89,161	4,400,350	71,620	363,778	71,942	89,402	4,158,852	67,995	330,599
172,442	211,082	11,431,421	170,912	968,539	92,966	143,330	6,209,435	92,966	575,318
127,055	155,702	10,874,962	127,046	1,149,784	73,284	103,992	6,340,511	73,282	696,065
166,514	208,082	22,161,983	166,412	3,294,270	56,852	72,389	7,382,202	56,845	1,082,664
28,333	32,812	7,808,873	28,285	1,734,913	6,366	7,474	1,642,589	6,353	351,588
3,269	3,648	2,135,013	3,255	606,620	855	989	578,518	854	167,305
752	794	899,117	752	272,737	269	278	325,762	269	92,384
317	361	556,151	316	173,063	111	130	194,624	111	57,216
432	490	1,281,416	432	388,798	125	164	359,473	125	110,732
106	112	706,135	105	206,004	30	42	205,990	29	58,860
46	52	1,218,881	46	366,383	12	12	231,263	12	52,336
1,554,392	1,815,956	95,602,851	1,554,392	11,644,375	1,299,287	1,679,292	59,869,681	1,299,287	5,525,000
533,199	635,497	8,883,757	--	--	1,443,629	1,927,414	21,198,397	--	--

2000, Individual Income Tax, All Returns: Exemptions by Type and Number of Exemptions, by Size of Adjusted Gross Income
[money amounts are in thousands of dollars]

Size of adjusted gross income	Number of returns	Number of exemptions	Number of exemptions for taxpayers	Exemptions for dependents			
				Total			
				Number of returns	Number of exemptions	Adjusted gross income less deficit	Total inc Number of returns
All returns, total	129,373,500	252,332,427	167,789,128	47,073,934	84,543,299	2,902,215,256	30,369,604
Under $5,000	13,949,098	10,995,944	7,737,289	1,845,646	3,258,655	-15,439,589	2,998
$5,000 under $10,000	12,801,602	16,188,207	10,949,423	3,248,834	5,238,784	25,221,040	1,961
$10,000 under $15,000	12,111,065	19,782,920	13,207,503	3,976,135	6,575,417	49,572,295	171,004
$15,000 under $20,000	11,661,534	21,020,417	13,972,791	4,207,531	7,047,626	73,571,954	432,512
$20,000 under $25,000	9,993,115	18,735,895	12,453,410	3,542,941	6,282,485	79,528,759	1,236,760
$25,000 under $30,000	8,368,758	16,076,545	10,756,762	3,022,006	5,319,784	82,896,100	2,001,928
$30,000 under $35,000	7,239,620	14,364,039	9,648,304	2,631,080	4,715,735	85,358,639	2,309,601
$35,000 under $40,000	6,308,108	13,061,848	8,906,915	2,358,791	4,154,934	88,406,842	2,200,077
$40,000 under $45,000	5,615,062	12,438,685	8,314,507	2,292,835	4,124,179	97,303,433	2,206,542
$45,000 under $50,000	4,797,028	11,165,239	7,436,718	2,052,526	3,728,521	97,429,009	2,000,771
$50,000 under $55,000	4,297,561	10,298,987	6,869,887	1,864,622	3,429,100	97,767,783	1,836,494
$55,000 under $60,000	3,863,986	9,715,226	6,360,587	1,807,848	3,354,639	103,905,938	1,783,044
$60,000 under $75,000	8,914,612	23,646,134	15,520,310	4,262,061	8,125,825	286,039,775	4,237,120
$75,000 under $100,000	8,597,328	24,005,664	15,630,545	4,393,233	8,375,120	377,743,707	4,383,804
$100,000 under $200,000	8,083,447	22,928,678	14,913,854	4,188,247	8,014,825	551,549,164	4,186,188
$200,000 under $500,000	2,135,763	6,124,607	3,942,537	1,084,419	2,182,070	310,704,513	1,083,835
$500,000 under $1,000,000	396,131	1,110,381	729,480	184,629	380,901	125,405,461	184,494
$1,000,000 under $1,500,000	99,510	278,717	182,370	45,497	96,347	55,277,442	45,461
$1,500,000 under $2,000,000	44,582	125,448	81,776	20,712	43,672	35,632,630	20,699
$2,000,000 under $5,000,000	66,768	187,027	121,650	30,738	65,378	91,558,476	30,715
$5,000,000 under $10,000,000	17,610	49,819	32,068	8,272	17,751	56,759,691	8,268
$10,000,000 or more	11,215	31,998	20,445	5,332	11,553	146,022,194	5,330
Taxable returns, total	96,817,603	186,097,159	132,673,211	30,369,604	53,423,948	2,670,465,912	30,369,604
Nontaxable returns, total	32,555,897	66,235,268	35,115,918	16,704,330	31,119,351	231,749,344	-

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).

	Exemptions for children at home					Exemptions for children away from home			
	Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax		Number of returns	Number of exemptions	Adjusted gross income less deficit	Total inc
ome tax Amount				Number of returns	Amount				Number of returns
418,317,724	43,899,152	77,788,917	2,778,620,761	28,137,880	403,155,163	850,459	1,124,248	57,457,573	745,708
55,474	1,706,234	2,936,305	-14,990,194	950	29,665	7,292	11,886	-400,050	241
810	2,987,877	4,768,125	23,193,945	1,961	810	20,295	30,479	145,157	-
38,439	3,569,024	5,895,328	44,496,840	59,253	13,871	25,225	41,542	332,401	4,996
264,483	3,824,715	6,351,254	66,894,871	196,274	97,856	50,807	66,928	881,404	30,806
922,073	3,215,043	5,556,615	72,195,012	984,949	628,478	58,180	85,159	1,320,717	41,072
2,555,133	2,739,230	4,740,235	75,094,426	1,736,250	2,068,590	59,009	80,127	1,646,985	49,774
3,965,718	2,392,250	4,154,522	77,626,708	2,074,772	3,396,614	73,851	87,820	2,432,341	68,783
4,945,577	2,140,231	3,736,248	80,202,315	1,983,499	4,233,784	66,891	91,059	2,524,834	63,255
6,116,022	2,111,800	3,724,026	89,620,344	2,025,619	5,397,986	50,961	61,979	2,158,683	50,956
6,784,636	1,958,452	3,492,010	92,961,032	1,907,252	6,359,969	36,959	42,111	1,759,866	35,988
7,311,338	1,785,428	3,230,078	93,606,264	1,757,448	6,881,551	28,808	37,651	1,511,121	28,808
8,275,489	1,733,443	3,190,356	99,643,508	1,708,640	7,775,312	29,711	32,045	1,702,267	29,711
25,491,921	4,076,509	7,663,121	273,674,254	4,053,960	23,968,944	129,509	167,688	8,787,567	128,541
43,530,474	4,262,508	8,011,223	366,621,860	4,253,466	41,878,955	81,203	108,330	6,933,914	81,196
88,856,537	4,045,610	7,628,874	533,029,898	4,043,560	85,581,541	110,808	150,382	14,359,576	110,644
73,539,740	1,061,335	2,108,331	304,200,148	1,060,767	71,989,981	17,242	24,311	4,926,661	17,229
36,388,736	181,073	372,277	123,047,981	180,940	35,729,654	2,318	2,823	1,503,107	2,316
16,625,226	44,629	94,522	54,218,201	44,594	16,326,015	589	814	711,008	589
10,820,504	20,320	42,827	34,971,582	20,310	10,626,085	267	349	461,733	265
27,586,927	30,121	63,981	89,738,876	30,099	27,052,076	355	480	1,091,106	355
16,618,838	8,089	17,341	55,545,256	8,085	16,265,689	116	176	811,894	116
37,623,631	5,232	11,318	143,027,633	5,231	36,851,742	65	111	1,855,278	65
418,317,724	28,137,880	49,020,946	2,557,282,772	28,137,880	403,155,163	745,708	945,078	55,969,374	745,708
-	15,761,272	28,767,970	221,337,988	-	-	104,751	179,169	1,488,198	-

come tax
Amount
8,675,197
448
-
934
17,409
44,252
84,589
169,799
198,904
179,721
163,008
145,040
197,544
968,539
1,039,607
2,499,650
1,202,759
439,819
197,963
139,204
310,499
232,556
442,954
8,675,197
-

Exemptions for parents					Exemptions for other dependents				
Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax		Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
			Number of returns	Amount				Number of returns	Amount
1,998,868	2,309,276	103,255,798	1,536,984	12,623,258	2,538,217	3,320,858	73,304,990	1,312,089	5,573,089
46,268	48,457	-555,727	63	1,666	172,304	262,008	49,427	1,986	24,035
67,279	77,152	519,915	-	-	278,731	363,028	2,201,405	-	-
163,027	177,028	2,077,278	57,036	12,595	369,698	461,519	4,575,910	51,701	11,081
218,976	244,745	3,859,840	131,880	91,615	317,188	384,699	5,526,929	98,182	66,720
190,962	225,835	4,265,238	110,453	125,505	324,415	414,877	7,230,579	161,770	157,288
162,723	182,612	4,481,708	131,688	215,303	238,734	316,809	6,572,017	194,985	291,202
161,462	177,640	5,243,784	144,349	283,447	214,567	295,754	6,920,838	199,969	351,864
154,358	179,414	5,791,220	148,906	422,300	123,754	148,213	4,608,927	116,501	298,519
131,831	155,073	5,576,750	123,076	389,397	123,231	183,101	5,232,266	114,013	382,323
90,396	104,357	4,297,197	85,379	309,577	70,939	90,043	3,351,000	70,596	234,551
73,222	90,802	3,851,259	70,197	322,190	50,082	70,569	2,641,990	48,063	180,438
69,376	75,269	3,969,979	68,801	356,938	45,776	56,969	2,619,746	45,776	244,812
138,390	162,109	9,158,070	134,976	859,819	97,315	132,907	6,476,851	97,080	658,490
140,754	179,517	12,219,861	140,365	1,364,716	57,128	76,050	4,824,782	57,128	518,513
152,016	185,092	20,279,443	152,003	3,226,781	43,050	50,478	5,559,575	43,045	879,653
31,938	37,520	8,652,697	31,927	1,924,015	9,839	11,909	2,626,439	9,831	630,890
3,955	4,427	2,609,009	3,954	757,426	1,015	1,374	678,971	1,014	193,744
711	803	879,264	710	245,836	170	208	221,078	169	67,483
386	422	658,740	385	206,913	74	74	120,597	74	32,094
596	732	1,723,296	595	524,916	139	185	402,542	139	110,262
155	176	1,045,419	155	302,985	46	58	294,251	46	86,313
88	98	2,651,558	88	679,317	22	26	568,871	21	152,815
1,536,984	1,768,727	95,904,415	1,536,984	12,623,258	1,312,089	1,689,197	57,289,836	1,312,089	5,573,089
461,884	540,550	7,351,384	-	-	1,226,128	1,631,661	16,015,154	-	-

1999, Individual Income Tax, All Returns: Exemptions by Type and Number of Exemptions, by Size of Adjusted Gross Income
[money amounts are in thousands of dollars]

Size of adjusted gross income	Number of returns	Number of exemptions	Number of exemptions for taxpayers	Exemptions for dependents			
				Total			
				Number of returns	Number of exemptions	Adjusted gross income less deficit	Total inc Number of returns
All returns, total	127,075,145	248,657,119	165,456,675	46,485,015	83,200,444	2,679,891,242	29,874,761
Under $5,000	14,416,143	11,292,067	8,006,949	1,947,866	3,285,118	-12,233,551	1,853
$5,000 under $10,000	12,979,714	16,952,885	11,488,116	3,438,909	5,464,770	26,443,974	7,967
$10,000 under $15,000	12,275,717	20,176,259	13,518,875	4,076,439	6,657,384	51,228,363	194,021
$15,000 under $20,000	11,783,174	21,543,177	14,337,940	4,195,472	7,205,237	73,201,044	464,648
$20,000 under $25,000	9,967,211	18,671,868	12,593,868	3,500,013	6,078,000	78,534,184	1,378,571
$25,000 under $30,000	8,392,769	16,144,766	10,889,532	2,948,084	5,255,235	80,779,029	2,049,167
$30,000 under $35,000	7,118,981	14,402,314	9,746,817	2,627,713	4,655,498	85,134,087	2,350,665
$35,000 under $40,000	6,169,398	13,165,841	8,852,707	2,405,081	4,313,135	90,242,320	2,245,030
$40,000 under $45,000	5,352,834	12,250,947	8,115,836	2,302,468	4,135,111	97,732,800	2,234,602
$45,000 under $50,000	4,517,366	10,749,736	7,129,995	1,953,344	3,619,741	92,721,197	1,918,693
$50,000 under $55,000	4,275,537	10,502,829	6,975,122	1,947,383	3,527,707	102,169,189	1,925,983
$55,000 under $60,000	3,750,864	9,694,319	6,393,101	1,780,108	3,301,219	102,359,812	1,763,968
$60,000 under $75,000	8,729,158	23,746,391	15,415,809	4,330,025	8,330,582	289,510,584	4,315,679
$75,000 under $100,000	7,811,626	22,012,494	14,288,387	4,083,359	7,724,107	350,852,766	4,078,416
$100,000 under $200,000	7,104,712	20,379,286	13,205,977	3,723,665	7,173,309	487,940,774	3,720,977
$200,000 under $500,000	1,876,561	5,414,891	3,481,297	967,473	1,933,594	278,008,660	967,063
$500,000 under $1,000,000	348,257	986,970	641,537	165,827	345,433	111,497,831	165,731
$1,000,000 or more	205,124	570,079	374,811	91,786	195,268	293,768,179	91,729
Taxable returns, total	94,546,080	182,923,401	130,364,206	29,874,761	52,559,195	2,454,960,502	29,874,761
Nontaxable returns, total	32,529,065	65,733,718	35,092,469	16,610,254	30,641,249	224,930,741	-

* Estimate should be used with caution because of the small number of returns on which it is based.
All figures are estimates based on samples
NOTE: Detail may not add to totals because of rounding.
SOURCE: IRS, Statistics of Income, Individual Income Tax Returns 1999, Publication 1304 (Rev. 10-2001).

	Exemptions for children at home					Exemptions for children away from home			
	Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax		Number of returns	Number of exemptions	Adjusted gross income less deficit	Total inc
ome tax Amount				Number of returns	Amount				Number of returns
371,251,811	43,455,965	76,833,601	2,565,475,121	27,741,623	357,408,316	794,920	1,075,257	51,700,794	689,930
39,543	1,827,367	3,062,330	-11,568,727	1,761	37,386	22,499	36,678	-376,350	52
6,244	3,175,454	4,992,546	24,369,376	5,993	5,520	23,410	33,176	176,864	1,932
48,843	3,705,235	6,024,459	46,570,853	68,756	16,686	24,502	29,412	298,198	6,759
288,909	3,782,362	6,391,220	66,024,409	226,216	115,884	36,464	61,257	641,692	21,820
1,062,445	3,145,586	5,362,624	70,575,747	1,093,223	714,574	49,378	68,970	1,123,172	33,644
2,657,611	2,677,185	4,671,244	73,334,542	1,796,100	2,202,718	77,475	122,174	2,142,617	67,356
4,050,434	2,438,125	4,264,438	79,016,352	2,162,278	3,590,986	41,264	51,210	1,343,318	41,070
5,140,250	2,220,872	3,903,150	83,293,053	2,062,850	4,546,562	58,571	78,642	2,209,158	56,617
6,287,059	2,142,255	3,788,768	90,947,947	2,075,088	5,659,498	55,824	60,789	2,356,616	55,328
6,456,985	1,866,520	3,381,638	88,610,309	1,832,016	6,055,091	27,797	37,311	1,311,102	27,797
7,812,797	1,840,499	3,311,871	96,605,641	1,819,099	7,187,292	46,347	49,490	2,430,915	46,192
8,109,682	1,698,803	3,130,563	97,669,646	1,684,697	7,579,572	51,143	74,451	2,961,328	51,135
25,920,745	4,169,244	7,912,457	278,909,489	4,155,257	24,632,307	86,489	112,329	5,802,498	86,488
41,311,445	3,956,657	7,390,409	340,172,303	3,951,714	39,718,345	94,354	117,549	7,943,187	94,354
79,084,659	3,614,869	6,854,346	473,664,499	3,612,190	76,549,987	78,606	111,246	10,578,043	78,600
66,515,760	942,819	1,863,783	271,142,614	942,424	64,862,081	17,204	25,995	4,953,083	17,194
32,514,303	162,365	337,003	109,185,718	162,270	31,849,199	2,208	2,540	1,471,270	2,208
83,944,099	89,749	190,753	286,951,349	89,693	82,084,629	1,386	2,040	4,334,083	1,383
371,251,811	27,741,623	48,413,494	2,350,542,605	27,741,623	357,408,316	689,930	903,787	50,644,310	689,930
-	15,714,342	28,420,107	214,932,516	-	-	104,990	171,470	1,056,484	-

ome tax
Amount
7,904,703
743
66
1,832
12,297
42,620
114,866
94,972
177,213
200,792
124,316
273,233
338,335
635,295
1,101,137
1,890,847
1,247,980
449,122
1,199,037
7,904,703
-

Exemptions for parents					Exemptions for other dependents				
Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax		Number of returns	Number of exemptions	Adjusted gross income less deficit	Total income tax	
			Number of returns	Amount				Number of returns	Amount
1,918,280	2,203,152	96,222,061	1,494,820	11,421,521	2,362,779	3,088,434	66,204,381	1,192,016	4,759,223
29,768	34,886	-515,531	49	2,346	114,789	151,225	-112,598	20	683
66,668	71,468	525,436	41	658	288,149	367,580	2,238,601	-	-
153,530	168,713	2,009,854	55,065	15,807	344,431	434,800	4,296,632	67,331	15,276
225,938	254,456	3,921,427	117,587	84,964	376,806	498,303	6,525,054	116,869	82,573
216,873	244,394	4,844,115	150,821	192,595	318,144	402,013	7,160,970	153,192	147,131
137,657	164,395	3,778,074	111,512	174,651	228,250	297,421	6,281,372	194,310	284,045
153,305	167,512	4,968,475	141,016	313,917	134,718	172,338	4,342,165	121,715	231,700
129,066	150,941	4,842,900	125,992	324,514	132,171	180,402	4,987,110	124,943	314,397
127,364	139,940	5,410,791	122,692	375,147	100,529	145,615	4,260,539	92,429	303,268
92,479	115,040	4,378,827	90,308	342,607	65,816	85,753	3,117,540	65,467	228,218
91,161	105,270	4,764,144	89,019	389,377	43,642	61,075	2,267,140	43,642	187,127
55,001	64,284	3,174,131	52,968	275,403	26,284	31,921	1,511,005	24,394	120,353
138,768	154,952	9,240,682	137,423	854,385	104,190	150,845	6,849,233	103,202	654,303
124,504	156,653	10,788,764	124,154	1,271,770	39,579	59,496	3,416,777	39,230	388,571
142,442	167,743	18,292,774	142,437	2,770,998	37,586	39,974	4,956,098	37,583	794,446
28,371	36,291	7,652,867	28,357	1,776,062	5,979	7,524	1,627,641	5,975	330,838
3,789	4,410	2,496,061	3,787	692,260	1,142	1,481	781,751	1,141	231,433
1,596	1,805	5,648,273	1,596	1,564,059	574	669	1,697,352	574	444,861
1,494,820	1,724,111	89,659,787	1,494,820	11,421,521	1,192,016	1,517,802	50,189,957	1,192,016	4,759,223
423,460	479,041	6,562,274	-	-	1,170,762	1,570,632	16,014,423	-	-