

31-Jul-19

**2016 Individual Income Tax Returns with Total Income Tax:
Total Income Tax as a Percentage of Adjusted Gross Income, by Size of Adjusted Gross Income**
[All figures are estimates based on samples--money amounts are in thousands of dollars]

Size of adjusted gross income	Total income tax as a percentage of adjusted gross income					
	Total			Under 5 percent		
	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
All returns						
Total.....	100,052,490	9,578,115,397	1,446,047,984	25,371,250	926,953,684	26,857,765
Under \$5,000.....	172,263	-9,271,578	158,705	97,957	290,340	5,911
\$5,000 under \$10,000.....	1,815,135	14,369,554	349,076	1,739,215	13,798,938	287,891
\$10,000 under \$15,000.....	4,325,673	55,402,663	1,395,130	3,852,048	48,959,418	1,014,971
\$15,000 under \$20,000.....	5,185,991	90,514,179	3,479,493	4,657,416	81,476,831	2,855,962
\$20,000 under \$25,000.....	5,413,618	121,808,131	6,122,945	1,787,402	39,675,436	1,094,381
\$25,000 under \$30,000.....	5,458,328	150,014,113	8,984,788	1,475,333	40,523,695	880,550
\$30,000 under \$40,000.....	10,801,315	377,978,263	25,681,869	3,454,865	121,483,626	3,437,189
\$40,000 under \$50,000.....	9,708,727	435,534,037	32,485,874	2,440,272	108,292,251	3,238,899
\$50,000 under \$75,000.....	18,855,231	1,161,151,533	101,543,972	3,650,842	222,498,562	6,478,067
\$75,000 under \$100,000.....	12,716,508	1,103,588,143	108,311,870	1,470,382	125,670,626	4,066,008
\$100,000 under \$200,000.....	18,711,112	2,533,880,324	321,564,439	667,332	79,970,789	2,622,154
\$200,000 or more.....	6,888,588	3,543,146,036	835,969,823	78,184	44,313,171	875,784

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

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

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

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

Source: IRS, Statistics of Income Division, August 2018. Table 3.2

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Size of adjusted gross income	5 under 7 percent		
	Number of returns	Adjusted gross income less deficit	Total income tax
All returns			
Total.....	13,060,821	654,988,535	39,720,694
Under \$5,000.....	34,182	104,285	6,005
\$5,000 under \$10,000.....	19,000	141,227	8,288
\$10,000 under \$15,000.....	439,618	6,016,149	327,038
\$15,000 under \$20,000.....	335,388	5,447,290	341,982
\$20,000 under \$25,000.....	3,425,892	77,680,701	4,631,659
\$25,000 under \$30,000.....	933,308	24,933,983	1,591,113
\$30,000 under \$40,000.....	831,716	29,283,980	1,771,294
\$40,000 under \$50,000.....	1,787,739	81,663,702	4,827,263
\$50,000 under \$75,000.....	2,565,209	155,664,212	9,517,285
\$75,000 under \$100,000.....	1,667,585	143,999,553	8,722,380
\$100,000 under \$200,000.....	987,391	115,653,884	7,097,342
\$200,000 or more.....	33,793	14,399,568	879,046

* Estimate should be used with ca

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d Data deleted to avoid disclosur

NOTE: Detail may not add to tota

Source: IRS, Statistics of Income

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Size of adjusted gross income						
	7 under 10 percent			10 under 12 percent		
	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
All returns						
Total.....	24,676,522	1,507,620,716	130,061,192	11,819,850	987,395,284	107,751,128
Under \$5,000.....	16,074	62,507	5,086	* 7,024	* 31,024	* 3,408
\$5,000 under \$10,000.....	28,079	211,256	17,923	11,106	84,911	9,448
\$10,000 under \$15,000.....	11,705	139,604	11,796	8,051	106,781	11,644
\$15,000 under \$20,000.....	182,566	3,399,966	254,350	* 2,460	* 44,986	* 4,985
\$20,000 under \$25,000.....	193,091	4,290,675	369,773	* 3,188	* 70,370	* 7,781
\$25,000 under \$30,000.....	3,018,764	83,681,780	6,404,533	23,388	669,019	68,251
\$30,000 under \$40,000.....	6,446,748	224,868,222	20,182,967	59,192	2,040,770	221,959
\$40,000 under \$50,000.....	1,941,467	86,075,021	7,614,328	3,519,232	158,585,180	16,672,836
\$50,000 under \$75,000.....	5,565,187	349,113,077	29,331,427	2,298,701	132,279,194	14,789,879
\$75,000 under \$100,000.....	4,115,126	353,225,514	30,868,513	2,189,892	196,910,143	20,875,223
\$100,000 under \$200,000.....	3,077,024	370,889,455	32,267,830	3,589,355	457,727,555	50,790,279
\$200,000 or more.....	80,689	31,663,639	2,732,666	108,260	38,845,348	4,295,434

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NOTE: Detail may not add to tota

Source: IRS, Statistics of Income

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Size of adjusted gross income	12 under 15 percent		
	Number of returns	Adjusted gross income less deficit	Total income tax
All returns			
Total.....	11,911,765	1,389,440,355	187,713,832
Under \$5,000.....	* 4,026	* 15,933	* 2,105
\$5,000 under \$10,000.....	* 9,611	* 66,106	* 8,758
\$10,000 under \$15,000.....	* 5,150	* 68,543	* 8,933
\$15,000 under \$20,000.....	* 5,161	* 89,150	* 12,257
\$20,000 under \$25,000.....	* 1,760	* 39,213	* 5,020
\$25,000 under \$30,000.....	* 1,360	* 37,398	* 4,991
\$30,000 under \$40,000.....	* 3,615	* 129,477	* 17,888
\$40,000 under \$50,000.....	16,057	745,039	95,511
\$50,000 under \$75,000.....	4,113,572	254,337,720	34,064,579
\$75,000 under \$100,000.....	1,265,883	109,420,069	14,881,395
\$100,000 under \$200,000.....	5,921,924	845,791,781	114,011,788
\$200,000 or more.....	563,644	178,699,927	24,600,608

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 NOTE: Detail may not add to tota
 Source: IRS, Statistics of Income

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Size of adjusted gross income	15 under 17 percent			17 under 25 percent		
	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
	All returns					
Total.....	5,442,889	797,762,212	127,375,450	6,412,812	1,891,367,471	389,873,192
Under \$5,000.....	*	*	*	*	*	*
\$5,000 under \$10,000.....	*	*	*	* 4,097	* 31,555	* 6,127
\$10,000 under \$15,000.....	* 5,083	* 48,333	* 7,716	* 10,205	* 90,603	* 17,782
\$15,000 under \$20,000.....	* 3,115	* 60,561	* 9,623	* 1,052	* 20,446	* 4,375
\$20,000 under \$25,000.....	*	*	*	*	*	*
\$25,000 under \$30,000.....	535	14,304	2,299	* 4,620	* 126,855	* 23,953
\$30,000 under \$40,000.....	494	16,493	2,738	* 3,325	* 110,910	* 22,390
\$40,000 under \$50,000.....	* 276	* 11,770	* 1,844	* 2,682	* 120,596	* 24,861
\$50,000 under \$75,000.....	651,814	46,638,636	7,196,996	7,214	441,072	88,470
\$75,000 under \$100,000.....	1,418,504	119,766,512	19,304,614	587,735	54,483,699	9,551,992
\$100,000 under \$200,000.....	2,352,402	360,868,454	57,317,888	2,109,560	301,977,453	57,149,328
\$200,000 or more.....	1,010,668	270,337,149	43,531,732	3,682,323	1,533,964,282	322,983,914

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Source: IRS, Statistics of Income

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Size of adjusted gross income	25 under 30 percent		
	Number of returns	Adjusted gross income less deficit	Total income tax
All returns			
Total.....	1,007,470	722,881,599	196,151,625
Under \$5,000.....	0	0	0
\$5,000 under \$10,000.....	2,098	18,201	4,954
\$10,000 under \$15,000.....	0	0	0
\$15,000 under \$20,000.....	d	d	d
\$20,000 under \$25,000.....	0	0	0
\$25,000 under \$30,000.....	d	d	d
\$30,000 under \$40,000.....	0	0	0
\$40,000 under \$50,000.....	1,998	66,848	17,029
\$50,000 under \$75,000.....	* 1,183	* 80,225	* 22,402
\$75,000 under \$100,000.....	* 190	* 17,557	* 4,620
\$100,000 under \$200,000.....	4,849	791,428	210,879
\$200,000 or more.....	997,152	721,907,340	195,891,741

* Estimate should be used with ca

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Source: IRS, Statistics of Income

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Size of adjusted gross income						
	30 under 50 percent			50 under 100 percent		
	Number of returns	Adjusted gross income less deficit	Total income tax	Number of returns	Adjusted gross income less deficit	Total income tax
All returns						
Total.....	341,231	708,902,119	239,969,088	1,137	550,581	335,529
Under \$5,000.....	638	1,055	384	0	0	0
\$5,000 under \$10,000.....	3,009	43,708	14,828	*	*	*
\$10,000 under \$15,000.....	*	*	*	*	*	*
\$15,000 under \$20,000.....	*	*	*	0	0	0
\$20,000 under \$25,000.....	0	0	0	*	*	*
\$25,000 under \$30,000.....	0	0	0	*	*	*
\$30,000 under \$40,000.....	* 1,003	* 33,840	* 10,401	0	0	0
\$40,000 under \$50,000.....	*	*	*	* 91	* 2,121	* 1,594
\$50,000 under \$75,000.....	* 1,326	* 87,368	* 31,345	* 24	* 1,537	* 1,178
\$75,000 under \$100,000.....	* 1,171	* 90,917	* 34,241	* 36	* 3,115	* 2,108
\$100,000 under \$200,000.....	890	159,208	58,603	* 360	* 46,376	* 29,329
\$200,000 or more.....	333,194	708,486,023	239,819,287	627	497,432	301,320

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 Source: IRS, Statistics of Income

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Size of adjusted gross income	100 percent or more		
	Number of returns	Adjusted gross income less deficit	Total income tax
All returns			
Total.....	6,743	-9,747,158	238,488
Under \$5,000.....	6,173	-9,803,530	130,901
\$5,000 under \$10,000.....	*	*	*
\$10,000 under \$15,000.....	*	*	*
\$15,000 under \$20,000.....	d	d	d
\$20,000 under \$25,000.....	0	0	0
\$25,000 under \$30,000.....	d	d	d
\$30,000 under \$40,000.....	*	*	*
\$40,000 under \$50,000.....	* 328	* 9,906	* 17,155
\$50,000 under \$75,000.....	* 158	* 9,930	* 22,346
\$75,000 under \$100,000.....	* 5	* 439	* 775
\$100,000 under \$200,000.....	* 26	* 3,942	* 9,022
\$200,000 or more.....	54	32,156	58,290

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Source: IRS, Statistics of Income