

4-Nov-20

2018 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..... | 100,424,240 | 10,850,040,361 | 1,538,749,447 | 27,330,748 | 1,173,140,822 | 34,043,160 |
| Under \$5,000..... | 139,311 | -13,506,623 | 156,883 | 111,725 | 339,147 | 6,343 |
| \$5,000 under \$10,000..... | 177,974 | 1,333,640 | 42,202 | 136,347 | 1,018,415 | 16,341 |
| \$10,000 under \$15,000..... | 2,559,412 | 34,863,771 | 391,728 | 2,520,203 | 34,380,635 | 348,577 |
| \$15,000 under \$20,000..... | 4,978,342 | 86,907,027 | 2,446,560 | 4,944,008 | 86,311,826 | 2,391,523 |
| \$20,000 under \$25,000..... | 5,131,634 | 115,617,460 | 5,100,952 | 3,978,386 | 87,957,248 | 3,445,432 |
| \$25,000 under \$30,000..... | 5,365,983 | 147,419,105 | 7,346,616 | 1,474,336 | 40,430,010 | 915,643 |
| \$30,000 under \$40,000..... | 10,585,229 | 370,583,308 | 21,772,498 | 2,893,263 | 101,943,993 | 2,491,147 |
| \$40,000 under \$50,000..... | 9,693,866 | 435,196,193 | 27,712,569 | 3,132,845 | 140,304,151 | 4,258,122 |
| \$50,000 under \$75,000..... | 19,122,258 | 1,182,143,839 | 89,654,102 | 4,400,929 | 271,189,004 | 7,823,017 |
| \$75,000 under \$100,000..... | 13,149,633 | 1,140,173,776 | 97,172,107 | 2,437,487 | 210,749,610 | 6,319,613 |
| \$100,000 under \$200,000..... | 20,982,038 | 2,857,410,802 | 320,536,619 | 1,218,254 | 142,932,838 | 4,810,893 |
| \$200,000 or more..... | 8,538,561 | 4,491,898,063 | 966,416,610 | 82,966 | 55,583,946 | 1,216,510 |

* 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, September 2020, Table 3.2.

4-Nov-20

ome

| Size of adjusted gross income | 5 under 7 percent | | |
|--------------------------------|-------------------|------------------------------------|-------------------|
| | Number of returns | Adjusted gross income less deficit | Total income tax |
| All returns | | | |
| Total..... | 16,419,117 | 897,260,327 | 54,505,048 |
| Under \$5,000..... | 17,323 | 52,146 | 3,228 |
| \$5,000 under \$10,000..... | 16,370 | 126,920 | 7,693 |
| \$10,000 under \$15,000..... | 12,316 | 158,576 | 9,105 |
| \$15,000 under \$20,000..... | 10,190 | 175,680 | 10,940 |
| \$20,000 under \$25,000..... | 1,125,075 | 27,021,520 | 1,436,780 |
| \$25,000 under \$30,000..... | 3,752,068 | 103,153,055 | 6,081,165 |
| \$30,000 under \$40,000..... | 2,925,423 | 95,633,711 | 6,161,847 |
| \$40,000 under \$50,000..... | 923,248 | 42,157,892 | 2,477,749 |
| \$50,000 under \$75,000..... | 4,088,036 | 250,007,900 | 15,326,025 |
| \$75,000 under \$100,000..... | 1,855,880 | 162,054,406 | 9,757,243 |
| \$100,000 under \$200,000..... | 1,639,726 | 194,288,285 | 11,875,242 |
| \$200,000 or more..... | 53,461 | 22,430,235 | 1,358,032 |

* Estimate should be used with ca

** Data combined to avoid disclo

d Data deleted to avoid disclosur

NOTE: Detail may not add to tota

Source: IRS, Statistics of Income

4-Nov-20

| 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..... | 26,149,579 | 1,898,097,163 | 159,004,190 | 9,725,063 | 1,064,971,842 | 117,204,295 |
| Under \$5,000..... | 25,531 | 261,129 | 22,693 | * | * | * |
| \$5,000 under \$10,000..... | 18,222 | 137,837 | 11,536 | 4,171 | 38,726 | 4,131 |
| \$10,000 under \$15,000..... | 0 | 0 | 0 | 0 | 0 | 0 |
| \$15,000 under \$20,000..... | 13,667 | 239,258 | 19,800 | * 6,007 | * 103,525 | * 11,237 |
| \$20,000 under \$25,000..... | 13,667 | 297,311 | 25,895 | * 2,997 | * 72,752 | * 8,474 |
| \$25,000 under \$30,000..... | 120,941 | 3,321,470 | 254,137 | 4,996 | 136,125 | 14,754 |
| \$30,000 under \$40,000..... | 4,744,188 | 172,219,191 | 13,014,293 | 10,175 | 359,174 | 40,606 |
| \$40,000 under \$50,000..... | 5,519,105 | 247,403,369 | 20,408,003 | 113,584 | 5,097,692 | 537,124 |
| \$50,000 under \$75,000..... | 5,287,070 | 315,032,658 | 26,674,258 | 3,816,463 | 238,511,475 | 26,199,471 |
| \$75,000 under \$100,000..... | 4,655,592 | 405,260,456 | 32,858,097 | 776,857 | 67,480,973 | 7,434,827 |
| \$100,000 under \$200,000..... | 5,562,710 | 687,878,598 | 59,941,450 | 4,621,853 | 643,438,111 | 70,742,056 |
| \$200,000 or more..... | 188,888 | 66,045,885 | 5,774,027 | 367,959 | 109,733,290 | 12,211,614 |

* Estimate should be used with ca

** Data combined to avoid disclo

d Data deleted to avoid disclosur

NOTE: Detail may not add to tota

Source: IRS, Statistics of Income

4-Nov-20

| Size of adjusted gross income | 12 under 15 percent | | |
|--------------------------------|---------------------|------------------------------------|--------------------|
| | Number of returns | Adjusted gross income less deficit | Total income tax |
| All returns | | | |
| Total..... | 11,484,775 | 1,656,930,940 | 223,171,681 |
| Under \$5,000..... | * | * | * |
| \$5,000 under \$10,000..... | * 4,015 | * 29,830 | * 3,783 |
| \$10,000 under \$15,000..... | * 4,392 | * 60,243 | * 8,072 |
| \$15,000 under \$20,000..... | * | * | * |
| \$20,000 under \$25,000..... | * 5,340 | * 124,457 | * 16,994 |
| \$25,000 under \$30,000..... | * 5,459 | * 152,318 | * 20,560 |
| \$30,000 under \$40,000..... | * 8,055 | * 275,858 | * 36,521 |
| \$40,000 under \$50,000..... | 4,039 | 185,343 | 23,099 |
| \$50,000 under \$75,000..... | 1,495,164 | 105,038,395 | 13,222,623 |
| \$75,000 under \$100,000..... | 3,132,158 | 267,216,765 | 36,503,519 |
| \$100,000 under \$200,000..... | 5,016,860 | 784,612,798 | 104,709,401 |
| \$200,000 or more..... | 1,809,294 | 499,234,933 | 68,627,111 |

* Estimate should be used with ca

** Data combined to avoid disclo

d Data deleted to avoid disclosur

NOTE: Detail may not add to tota

Source: IRS, Statistics of Income

4-Nov-20

| 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..... | 4,247,480 | 876,773,305 | 139,966,364 | 4,140,156 | 1,908,754,831 | 393,530,960 |
| Under \$5,000..... | * | * | * | * | * | * |
| \$5,000 under \$10,000..... | * 8,267 | * 169,979 | * 27,413 | * | * | * |
| \$10,000 under \$15,000..... | * | * | * | * 3,087 | * 43,970 | * 8,680 |
| \$15,000 under \$20,000..... | * | * | * | * | * | * |
| \$20,000 under \$25,000..... | * | * | * | * | * | * |
| \$25,000 under \$30,000..... | 0 | 0 | 0 | * 3,177 | * 97,580 | * 21,128 |
| \$30,000 under \$40,000..... | 4,005 | 154,054 | 24,585 | * | * | * |
| \$40,000 under \$50,000..... | * | * | * | * | * | * |
| \$50,000 under \$75,000..... | 24,726 | 1,764,674 | 271,366 | 8,702 | 515,167 | 107,978 |
| \$75,000 under \$100,000..... | 256,072 | 24,149,127 | 3,710,229 | 34,240 | 3,139,977 | 551,309 |
| \$100,000 under \$200,000..... | 1,851,111 | 238,433,948 | 38,021,676 | 1,067,171 | 165,119,549 | 30,090,375 |
| \$200,000 or more..... | 2,103,300 | 612,101,523 | 97,911,095 | 3,023,779 | 1,739,838,588 | 362,751,491 |

* Estimate should be used with ca

** Data combined to avoid disclo

d Data deleted to avoid disclosur

NOTE: Detail may not add to tota

Source: IRS, Statistics of Income

4-Nov-20

| Size of adjusted gross income | 25 under 30 percent | | |
|--------------------------------|---------------------|------------------------------------|--------------------|
| | Number of returns | Adjusted gross income less deficit | Total income tax |
| All returns | | | |
| Total..... | 689,681 | 768,225,705 | 210,482,466 |
| Under \$5,000..... | 0 | 0 | 0 |
| \$5,000 under \$10,000..... | 0 | 0 | 0 |
| \$10,000 under \$15,000..... | 0 | 0 | 0 |
| \$15,000 under \$20,000..... | ** 1,042 | ** 23,616 | ** 6,393 |
| \$20,000 under \$25,000..... | 0 | 0 | 0 |
| \$25,000 under \$30,000..... | ** 5,006 | ** 139,317 | ** 39,197 |
| \$30,000 under \$40,000..... | 0 | 0 | 0 |
| \$40,000 under \$50,000..... | 2,311 | 193,013 | 51,983 |
| \$50,000 under \$75,000..... | * | * | * |
| \$75,000 under \$100,000..... | * | * | * |
| \$100,000 under \$200,000..... | 1,965 | 304,253 | 83,126 |
| \$200,000 or more..... | 679,357 | 767,565,506 | 210,301,768 |

* Estimate should be used with ca

** Data combined to avoid disclo

d Data deleted to avoid disclosur

NOTE: Detail may not add to tota

Source: IRS, Statistics of Income

4-Nov-20

| 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..... | 228,696 | 618,570,164 | 205,690,091 | 3,256 | 1,131,413 | 685,949 |
| Under \$5,000..... | 135 | 1,983 | 821 | 0 | 0 | 0 |
| \$5,000 under \$10,000..... | 0 | 0 | 0 | * 4 | * 49 | * 35 |
| \$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 | * 11 | * 439 | * 242 |
| \$30,000 under \$40,000..... | * | * | * | 0 | 0 | 0 |
| \$40,000 under \$50,000..... | * 51 | * 3,239 | * 1,205 | * | * | * |
| \$50,000 under \$75,000..... | * | * | * | * 144 | * 8,942 | * 5,671 |
| \$75,000 under \$100,000..... | * | * | * | * 18 | * 1,594 | * 1,103 |
| \$100,000 under \$200,000..... | 1,042 | 187,013 | 59,511 | * 1,029 | * 161,261 | * 85,015 |
| \$200,000 or more..... | 227,467 | 618,377,929 | 205,628,554 | 2,048 | 959,129 | 593,883 |

* Estimate should be used with ca

** Data combined to avoid disclo

d Data deleted to avoid disclosur

NOTE: Detail may not add to tota

Source: IRS, Statistics of Income

4-Nov-20

| Size of adjusted gross income | 100 percent or more | | |
|--------------------------------|---------------------|------------------------------------|------------------|
| | Number of returns | Adjusted gross income less deficit | Total income tax |
| All returns | | | |
| Total..... | 5,690 | -13,816,152 | 465,243 |
| Under \$5,000..... | 4,252 | -13,924,651 | 145,252 |
| \$5,000 under \$10,000..... | * 1,021 | * 24,262 | * 148,784 |
| \$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..... | * 31 | * 1,048 | * 3,541 |
| \$40,000 under \$50,000..... | * | * | * |
| \$50,000 under \$75,000..... | * 18 | * 1,211 | * 4,330 |
| \$75,000 under \$100,000..... | * 8 | * 731 | * 2,937 |
| \$100,000 under \$200,000..... | * 317 | * 54,149 | * 117,874 |
| \$200,000 or more..... | 43 | 27,098 | 42,526 |

* Estimate should be used with ca

** Data combined to avoid disclo

d Data deleted to avoid disclosur

NOTE: Detail may not add to tota

Source: IRS, Statistics of Income

7-Oct-19

**2017 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..... | 103,747,043 | 10,395,141,681 | 1,605,281,768 | 25,493,427 | 944,414,123 | 27,260,981 |
| Under \$5,000..... | 190,759 | -11,078,660 | 230,726 | 129,540 | 372,883 | 6,522 |
| \$5,000 under \$10,000..... | 1,922,850 | 15,199,933 | 368,064 | 1,828,620 | 14,526,551 | 297,912 |
| \$10,000 under \$15,000..... | 4,267,204 | 54,861,339 | 1,391,657 | 3,778,982 | 48,222,003 | 1,001,375 |
| \$15,000 under \$20,000..... | 5,223,592 | 91,386,716 | 3,505,521 | 4,698,765 | 82,347,220 | 2,871,871 |
| \$20,000 under \$25,000..... | 5,499,627 | 123,950,706 | 6,314,256 | 1,764,948 | 39,114,677 | 1,092,368 |
| \$25,000 under \$30,000..... | 5,519,831 | 151,771,531 | 9,105,303 | 1,478,091 | 40,593,503 | 914,504 |
| \$30,000 under \$40,000..... | 10,904,828 | 381,750,852 | 26,166,606 | 3,360,869 | 118,310,182 | 3,318,002 |
| \$40,000 under \$50,000..... | 9,954,688 | 446,595,557 | 33,590,399 | 2,443,857 | 108,649,531 | 3,292,154 |
| \$50,000 under \$75,000..... | 19,556,080 | 1,204,324,559 | 105,652,826 | 3,717,434 | 226,852,196 | 6,541,540 |
| \$75,000 under \$100,000..... | 13,214,138 | 1,145,274,978 | 112,966,409 | 1,499,963 | 127,899,530 | 4,072,587 |
| \$100,000 under \$200,000..... | 19,786,590 | 2,686,884,141 | 340,992,723 | 706,237 | 86,003,396 | 2,766,114 |
| \$200,000 or more..... | 7,706,856 | 4,104,220,029 | 964,997,278 | 86,123 | 51,522,451 | 1,086,031 |

* 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, September 2019, Table 3.2.

7-Oct-19

ome

| Size of adjusted gross income | 5 under 7 percent | | |
|--------------------------------|-------------------|------------------------------------|-------------------|
| | Number of returns | Adjusted gross income less deficit | Total income tax |
| All returns | | | |
| Total..... | 13,527,203 | 685,628,546 | 41,584,057 |
| Under \$5,000..... | 22,988 | 74,199 | 4,481 |
| \$5,000 under \$10,000..... | 21,111 | 149,275 | 8,897 |
| \$10,000 under \$15,000..... | 453,356 | 6,220,631 | 335,944 |
| \$15,000 under \$20,000..... | 325,633 | 5,335,309 | 335,840 |
| \$20,000 under \$25,000..... | 3,500,045 | 79,600,966 | 4,739,726 |
| \$25,000 under \$30,000..... | 1,114,330 | 29,780,004 | 1,911,375 |
| \$30,000 under \$40,000..... | 817,225 | 28,787,565 | 1,736,409 |
| \$40,000 under \$50,000..... | 1,786,557 | 81,345,134 | 4,814,765 |
| \$50,000 under \$75,000..... | 2,692,290 | 163,801,867 | 10,018,577 |
| \$75,000 under \$100,000..... | 1,705,328 | 147,474,723 | 8,950,306 |
| \$100,000 under \$200,000..... | 1,045,243 | 124,765,756 | 7,613,850 |
| \$200,000 or more..... | 43,095 | 18,293,118 | 1,113,887 |

* Estimate should be used with ca

** Data combined to avoid disclo

d Data deleted to avoid disclosur

NOTE: Detail may not add to tota

Source: IRS, Statistics of Income

7-Oct-19

| 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..... | 25,441,873 | 1,579,941,854 | 136,287,089 | 12,288,205 | 1,032,915,236 | 112,796,778 |
| Under \$5,000..... | 22,696 | 87,208 | 6,870 | * 5,036 | * 20,706 | * 2,131 |
| \$5,000 under \$10,000..... | 35,828 | 261,636 | 22,127 | 15,105 | 106,570 | 11,830 |
| \$10,000 under \$15,000..... | 8,062 | 94,336 | 8,276 | 6,586 | 85,781 | 9,945 |
| \$15,000 under \$20,000..... | 183,960 | 3,437,893 | 256,808 | * 5,036 | * 101,371 | * 10,994 |
| \$20,000 under \$25,000..... | 222,476 | 4,955,711 | 425,919 | * | * | * |
| \$25,000 under \$30,000..... | 2,889,046 | 80,304,254 | 6,137,982 | 28,145 | 805,652 | 83,059 |
| \$30,000 under \$40,000..... | 6,639,488 | 231,675,172 | 20,759,391 | 75,656 | 2,568,467 | 278,568 |
| \$40,000 under \$50,000..... | 2,031,052 | 89,936,266 | 7,956,913 | 3,672,571 | 165,691,715 | 17,378,732 |
| \$50,000 under \$75,000..... | 5,700,130 | 357,224,638 | 29,980,003 | 2,412,680 | 138,436,867 | 15,503,794 |
| \$75,000 under \$100,000..... | 4,292,410 | 368,841,862 | 32,218,231 | 2,158,714 | 194,037,676 | 20,593,768 |
| \$100,000 under \$200,000..... | 3,313,925 | 402,503,691 | 34,994,606 | 3,765,425 | 480,837,518 | 53,346,855 |
| \$200,000 or more..... | 102,801 | 40,619,187 | 3,519,962 | 143,252 | 50,222,914 | 5,577,103 |

* Estimate should be used with ca

** Data combined to avoid disclo

d Data deleted to avoid disclosur

NOTE: Detail may not add to tota

Source: IRS, Statistics of Income

7-Oct-19

| Size of adjusted gross income | 12 under 15 percent | | |
|--------------------------------|---------------------|------------------------------------|--------------------|
| | Number of returns | Adjusted gross income less deficit | Total income tax |
| All returns | | | |
| Total..... | 12,622,322 | 1,475,330,959 | 199,448,648 |
| Under \$5,000..... | * | * | * |
| \$5,000 under \$10,000..... | * 9,089 | * 60,706 | * 8,164 |
| \$10,000 under \$15,000..... | * 12,094 | * 141,812 | * 17,856 |
| \$15,000 under \$20,000..... | * 12,108 | * 242,980 | * 32,571 |
| \$20,000 under \$25,000..... | * | * | * |
| \$25,000 under \$30,000..... | * 2,013 | * 57,063 | * 7,866 |
| \$30,000 under \$40,000..... | * 4,080 | * 143,108 | * 19,369 |
| \$40,000 under \$50,000..... | 15,406 | 727,332 | 92,164 |
| \$50,000 under \$75,000..... | 4,335,207 | 268,089,188 | 35,863,914 |
| \$75,000 under \$100,000..... | 1,409,181 | 121,229,982 | 16,488,224 |
| \$100,000 under \$200,000..... | 6,138,247 | 878,182,170 | 118,453,957 |
| \$200,000 or more..... | 684,897 | 206,456,619 | 28,464,564 |

* Estimate should be used with ca

** Data combined to avoid disclo

d Data deleted to avoid disclosur

NOTE: Detail may not add to tota

Source: IRS, Statistics of Income

7-Oct-19

| 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..... | 5,944,990 | 884,722,506 | 141,139,599 | 6,966,924 | 2,159,862,956 | 446,137,869 |
| Under \$5,000..... | * | * | * | * 3,015 | * 14,584 | * 2,767 |
| \$5,000 under \$10,000..... | * 6,041 | * 40,319 | * 6,528 | * 10,062 | * 64,406 | * 12,537 |
| \$10,000 under \$15,000..... | * 5,045 | * 67,595 | * 10,762 | * 7,063 | * 101,856 | * 19,117 |
| \$15,000 under \$20,000..... | * | * | * | * | * | * |
| \$20,000 under \$25,000..... | * | * | * | * 4,038 | * 90,320 | * 17,997 |
| \$25,000 under \$30,000..... | 4,039 | 160,510 | 26,454 | * 13,437 | * 450,376 | * 90,425 |
| \$30,000 under \$40,000..... | 0 | 0 | 0 | * | * | * |
| \$40,000 under \$50,000..... | * | * | * | * | * | * |
| \$50,000 under \$75,000..... | 685,519 | 49,146,064 | 7,573,707 | 11,638 | 696,732 | 143,433 |
| \$75,000 under \$100,000..... | 1,588,902 | 133,917,006 | 21,518,642 | 557,960 | 51,735,373 | 9,072,987 |
| \$100,000 under \$200,000..... | 2,517,277 | 386,754,593 | 61,361,347 | 2,292,763 | 326,643,246 | 61,923,838 |
| \$200,000 or more..... | 1,138,167 | 314,636,420 | 50,642,159 | 4,066,946 | 1,780,066,064 | 374,854,769 |

* Estimate should be used with ca
 ** Data combined to avoid disclo
 d Data deleted to avoid disclosur
 NOTE: Detail may not add to tota
 Source: IRS, Statistics of Income

7-Oct-19

| Size of adjusted gross income | 25 under 30 percent | | |
|--------------------------------|---------------------|------------------------------------|--------------------|
| | Number of returns | Adjusted gross income less deficit | Total income tax |
| All returns | | | |
| Total..... | 1,102,678 | 837,855,501 | 227,217,526 |
| Under \$5,000..... | 0 | 0 | 0 |
| \$5,000 under \$10,000..... | 2,050 | 37,499 | 10,072 |
| \$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..... | 1,207 | 45,460 | 12,136 |
| \$40,000 under \$50,000..... | 0 | 0 | 0 |
| \$50,000 under \$75,000..... | * 411 | * 35,332 | * 9,139 |
| \$75,000 under \$100,000..... | * | * | * |
| \$100,000 under \$200,000..... | 5,228 | 874,691 | 234,283 |
| \$200,000 or more..... | 1,093,781 | 836,862,519 | 226,951,897 |

* Estimate should be used with ca

** Data combined to avoid disclo

d Data deleted to avoid disclosur

NOTE: Detail may not add to tota

Source: IRS, Statistics of Income

7-Oct-19

| 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..... | 352,203 | 805,210,594 | 272,480,544 | 2,477 | 749,202 | 434,275 |
| Under \$5,000..... | 0 | 0 | 0 | 0 | 0 | 0 |
| \$5,000 under \$10,000..... | 1,098 | 12,588 | 4,187 | * | * | * |
| \$10,000 under \$15,000..... | * | * | * | * 3 | * 44 | * 36 |
| \$15,000 under \$20,000..... | * | * | * | 1,054 | 23,995 | 17,137 |
| \$20,000 under \$25,000..... | 0 | 0 | 0 | * | * | * |
| \$25,000 under \$30,000..... | 0 | 0 | 0 | * | * | * |
| \$30,000 under \$40,000..... | * 1,123 | * 52,562 | * 19,561 | 0 | 0 | 0 |
| \$40,000 under \$50,000..... | * | * | * | * 4 | * 178 | * 93 |
| \$50,000 under \$75,000..... | * 2,332 | * 172,317 | * 61,615 | * 71 | * 4,135 | * 3,661 |
| \$75,000 under \$100,000..... | * | * | * | * | * | * |
| \$100,000 under \$200,000..... | 784 | 129,118 | 47,085 | * 443 | * 76,710 | * 39,205 |
| \$200,000 or more..... | 346,866 | 804,844,008 | 272,348,096 | 902 | 644,140 | 374,144 |

* Estimate should be used with ca

** Data combined to avoid disclo

d Data deleted to avoid disclosur

NOTE: Detail may not add to tota

Source: IRS, Statistics of Income

7-Oct-19

| Size of adjusted gross income | 100 percent or more | | |
|--------------------------------|---------------------|------------------------------------|------------------|
| | Number of returns | Adjusted gross income less deficit | Total income tax |
| All returns | | | |
| Total..... | 4,740 | -11,489,797 | 494,402 |
| Under \$5,000..... | 3,452 | -11,664,634 | 205,494 |
| \$5,000 under \$10,000..... | * 6 | * 47 | * 542 |
| \$10,000 under \$15,000..... | * | * | * |
| \$15,000 under \$20,000..... | ** 192 | ** 4,900 | ** 7,012 |
| \$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..... | * | * | * |
| \$50,000 under \$75,000..... | * 48 | * 4,050 | * 5,105 |
| \$75,000 under \$100,000..... | * | * | * |
| \$100,000 under \$200,000..... | * 1,019 | * 113,252 | * 211,583 |
| \$200,000 or more..... | 23 | 52,589 | 64,667 |

* Estimate should be used with ca

** Data combined to avoid disclo

d Data deleted to avoid disclosur

NOTE: Detail may not add to tota

Source: IRS, Statistics of Income

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

31-Jul-19

ome

| 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

** Data combined to avoid disclo

d Data deleted to avoid disclosur

NOTE: Detail may not add to tota

Source: IRS, Statistics of Income

31-Jul-19

| 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 |

* Estimate should be used with ca

** Data combined to avoid disclo

d Data deleted to avoid disclosur

NOTE: Detail may not add to tota

Source: IRS, Statistics of Income

31-Jul-19

| 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 |

* Estimate should be used with ca

** Data combined to avoid disclo

d Data deleted to avoid disclosur

NOTE: Detail may not add to tota

Source: IRS, Statistics of Income

31-Jul-19

| 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 |

* Estimate should be used with ca
 ** Data combined to avoid disclo
 d Data deleted to avoid disclosur
 NOTE: Detail may not add to tota
 Source: IRS, Statistics of Income

31-Jul-19

| 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

** Data combined to avoid disclo

d Data deleted to avoid disclosur

NOTE: Detail may not add to tota

Source: IRS, Statistics of Income

31-Jul-19

| 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 |

* Estimate should be used with ca
 ** Data combined to avoid disclo
 d Data deleted to avoid disclosur
 NOTE: Detail may not add to tota
 Source: IRS, Statistics of Income

31-Jul-19

| 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 |

* Estimate should be used with ca

** Data combined to avoid disclo

d Data deleted to avoid disclosur

NOTE: Detail may not add to tota

Source: IRS, Statistics of Income

31-Jul-19

2015 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..... | 99,040,729 | 9,550,843,480 | 1,457,891,441 | 25,509,976 | 929,029,647 | 26,911,766 |
| Under \$5,000..... | 206,322 | -10,587,020 | 283,400 | 133,803 | 387,319 | 8,344 |
| \$5,000 under \$10,000..... | 1,926,254 | 15,192,318 | 368,015 | 1,845,746 | 14,605,348 | 302,507 |
| \$10,000 under \$15,000..... | 4,333,058 | 55,477,077 | 1,381,283 | 3,912,428 | 49,798,796 | 1,034,482 |
| \$15,000 under \$20,000..... | 5,195,436 | 90,912,494 | 3,523,850 | 4,740,550 | 83,088,389 | 2,969,483 |
| \$20,000 under \$25,000..... | 5,404,801 | 121,750,234 | 6,191,130 | 1,684,282 | 37,597,913 | 990,416 |
| \$25,000 under \$30,000..... | 5,319,345 | 146,181,190 | 8,752,589 | 1,495,601 | 41,063,627 | 917,870 |
| \$30,000 under \$40,000..... | 10,563,700 | 369,572,078 | 25,167,676 | 3,423,853 | 120,196,760 | 3,435,999 |
| \$40,000 under \$50,000..... | 9,702,501 | 435,619,765 | 32,530,207 | 2,385,007 | 106,107,691 | 3,140,499 |
| \$50,000 under \$75,000..... | 18,684,013 | 1,151,973,236 | 99,791,796 | 3,671,374 | 223,963,642 | 6,511,614 |
| \$75,000 under \$100,000..... | 12,562,177 | 1,089,297,857 | 105,901,459 | 1,498,295 | 127,911,598 | 4,187,333 |
| \$100,000 under \$200,000..... | 18,402,358 | 2,490,230,694 | 316,349,637 | 640,818 | 76,752,665 | 2,436,137 |
| \$200,000 or more..... | 6,740,763 | 3,595,223,558 | 857,650,398 | 78,220 | 47,555,898 | 977,082 |

* 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 2017. Table 3.2

31-Jul-19

ome

| Size of adjusted gross income | 5 under 7 percent | | |
|--------------------------------|-------------------|------------------------------------|-------------------|
| | Number of returns | Adjusted gross income less deficit | Total income tax |
| All returns | | | |
| Total..... | 12,949,040 | 657,492,774 | 39,799,107 |
| Under \$5,000..... | 29,019 | 88,343 | 5,185 |
| \$5,000 under \$10,000..... | 15,132 | 112,085 | 6,588 |
| \$10,000 under \$15,000..... | 379,890 | 5,175,758 | 280,417 |
| \$15,000 under \$20,000..... | 288,084 | 4,721,468 | 295,784 |
| \$20,000 under \$25,000..... | 3,488,898 | 78,952,295 | 4,734,536 |
| \$25,000 under \$30,000..... | 812,625 | 21,831,453 | 1,377,735 |
| \$30,000 under \$40,000..... | 753,425 | 26,459,713 | 1,601,276 |
| \$40,000 under \$50,000..... | 1,830,021 | 83,473,157 | 4,945,414 |
| \$50,000 under \$75,000..... | 2,661,731 | 163,042,224 | 9,896,963 |
| \$75,000 under \$100,000..... | 1,691,095 | 146,455,161 | 8,882,022 |
| \$100,000 under \$200,000..... | 965,488 | 113,051,259 | 6,927,455 |
| \$200,000 or more..... | 33,632 | 14,129,860 | 845,733 |

* Estimate should be used with ca

** Data combined to avoid disclo

d Data deleted to avoid disclosur

NOTE: Detail may not add to tota

Source: IRS, Statistics of Income

31-Jul-19

| 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..... | 24,344,044 | 1,492,001,564 | 128,679,552 | 11,561,084 | 960,222,719 | 104,735,314 |
| Under \$5,000..... | 15,132 | 63,383 | 5,115 | * 5,978 | * 18,118 | * 1,980 |
| \$5,000 under \$10,000..... | 29,256 | 209,054 | 17,749 | 17,868 | 128,194 | 14,150 |
| \$10,000 under \$15,000..... | 13,139 | 160,750 | 14,156 | 9,216 | 106,989 | 11,977 |
| \$15,000 under \$20,000..... | 150,397 | 2,804,147 | 212,307 | * 4,050 | * 71,471 | * 8,285 |
| \$20,000 under \$25,000..... | 215,481 | 4,830,156 | 413,818 | * 6,052 | * 143,917 | * 15,299 |
| \$25,000 under \$30,000..... | 2,972,921 | 82,202,603 | 6,309,792 | 25,917 | 748,750 | 76,775 |
| \$30,000 under \$40,000..... | 6,303,154 | 220,000,597 | 19,801,698 | 75,813 | 2,661,850 | 282,948 |
| \$40,000 under \$50,000..... | 1,897,352 | 84,649,747 | 7,407,192 | 3,569,572 | 160,447,343 | 16,892,217 |
| \$50,000 under \$75,000..... | 5,525,019 | 346,306,434 | 29,129,798 | 2,132,429 | 123,574,857 | 13,812,800 |
| \$75,000 under \$100,000..... | 4,088,372 | 350,988,640 | 30,589,347 | 2,123,649 | 190,961,202 | 20,269,471 |
| \$100,000 under \$200,000..... | 3,052,708 | 367,719,089 | 32,011,164 | 3,483,245 | 443,546,739 | 49,140,671 |
| \$200,000 or more..... | 81,111 | 32,066,964 | 2,767,416 | 107,295 | 37,813,289 | 4,208,741 |

* Estimate should be used with ca

** Data combined to avoid disclo

d Data deleted to avoid disclosur

NOTE: Detail may not add to tota

Source: IRS, Statistics of Income

31-Jul-19

| Size of adjusted gross income | 12 under 15 percent | | |
|--------------------------------|---------------------|------------------------------------|--------------------|
| | Number of returns | Adjusted gross income less deficit | Total income tax |
| All returns | | | |
| Total..... | 11,726,472 | 1,344,555,861 | 181,555,862 |
| Under \$5,000..... | * 7,573 | * 32,321 | * 4,225 |
| \$5,000 under \$10,000..... | * 11,271 | * 79,837 | * 10,926 |
| \$10,000 under \$15,000..... | * 10,213 | * 132,770 | * 16,976 |
| \$15,000 under \$20,000..... | * 7,164 | * 131,113 | * 17,674 |
| \$20,000 under \$25,000..... | * 6,961 | * 153,473 | * 20,345 |
| \$25,000 under \$30,000..... | * 5,103 | * 147,726 | * 19,565 |
| \$30,000 under \$40,000..... | * | * | * |
| \$40,000 under \$50,000..... | 14,269 | 666,719 | 84,061 |
| \$50,000 under \$75,000..... | 4,038,137 | 248,494,948 | 33,204,247 |
| \$75,000 under \$100,000..... | 1,250,696 | 107,418,143 | 14,609,366 |
| \$100,000 under \$200,000..... | 5,833,684 | 828,939,431 | 111,788,200 |
| \$200,000 or more..... | 541,400 | 158,359,381 | 21,780,275 |

* Estimate should be used with ca

** Data combined to avoid disclo

d Data deleted to avoid disclosur

NOTE: Detail may not add to tota

Source: IRS, Statistics of Income

31-Jul-19

| 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..... | 5,398,681 | 794,650,040 | 126,856,620 | 6,195,957 | 1,885,107,383 | 389,620,807 |
| Under \$5,000..... | * 4,982 | * 30,917 | * 4,894 | * 6,040 | * 38,819 | * 7,695 |
| \$5,000 under \$10,000..... | * | * | * | * | * | * |
| \$10,000 under \$15,000..... | * | * | * | * 5,106 | * 63,944 | * 11,861 |
| \$15,000 under \$20,000..... | * | * | * | * 4,172 | * 77,339 | * 14,448 |
| \$20,000 under \$25,000..... | * 5,268 | * 161,862 | * 25,875 | * 16,023 | * 550,051 | * 112,074 |
| \$25,000 under \$30,000..... | 0 | 0 | 0 | * | * | * |
| \$30,000 under \$40,000..... | 0 | 0 | 0 | * | * | * |
| \$40,000 under \$50,000..... | * | * | * | * | * | * |
| \$50,000 under \$75,000..... | 647,154 | 46,076,141 | 7,111,801 | 6,745 | 421,114 | 86,051 |
| \$75,000 under \$100,000..... | 1,383,893 | 117,009,665 | 18,842,640 | 526,025 | 48,540,506 | 8,514,027 |
| \$100,000 under \$200,000..... | 2,364,716 | 365,118,669 | 57,971,760 | 2,052,339 | 293,664,892 | 55,631,124 |
| \$200,000 or more..... | 992,668 | 266,252,787 | 42,899,650 | 3,579,507 | 1,541,750,715 | 325,243,526 |

* Estimate should be used with ca

** Data combined to avoid disclo

d Data deleted to avoid disclosur

NOTE: Detail may not add to tota

Source: IRS, Statistics of Income

31-Jul-19

| Size of adjusted gross income | 25 under 30 percent | | |
|--------------------------------|---------------------|------------------------------------|--------------------|
| | Number of returns | Adjusted gross income less deficit | Total income tax |
| All returns | | | |
| Total..... | 987,730 | 733,380,433 | 199,139,745 |
| Under \$5,000..... | 0 | 0 | 0 |
| \$5,000 under \$10,000..... | 0 | 0 | 0 |
| \$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..... | 0 | 0 | 0 |
| \$50,000 under \$75,000..... | * | * | * |
| \$75,000 under \$100,000..... | * 4,178 | * 79,960 | * 21,926 |
| \$100,000 under \$200,000..... | 6,287 | 1,045,319 | 274,315 |
| \$200,000 or more..... | 977,264 | 732,255,156 | 198,843,505 |

* Estimate should be used with ca

** Data combined to avoid disclo

d Data deleted to avoid disclosur

NOTE: Detail may not add to tota

Source: IRS, Statistics of Income

31-Jul-19

| 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..... | 354,568 | 764,881,014 | 259,740,835 | 4,048 | 577,153 | 373,855 |
| Under \$5,000..... | 8 | 25 | 10 | 2,023 | 11,136 | 7,757 |
| \$5,000 under \$10,000..... | 0 | 0 | 0 | * | * | * |
| \$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..... | * | * | * | 0 | 0 | 0 |
| \$40,000 under \$50,000..... | * | * | * | * | * | * |
| \$50,000 under \$75,000..... | * | * | * | * | * | * |
| \$75,000 under \$100,000..... | * 3,699 | * 138,047 | * 51,637 | * 409 | * 15,570 | * 12,545 |
| \$100,000 under \$200,000..... | 2,005 | 271,667 | 88,477 | * 1,007 | * 113,686 | * 66,520 |
| \$200,000 or more..... | 348,856 | 764,471,275 | 259,600,711 | 609 | 436,762 | 287,032 |

* Estimate should be used with ca
 ** Data combined to avoid disclo
 d Data deleted to avoid disclosur
 NOTE: Detail may not add to tota
 Source: IRS, Statistics of Income

31-Jul-19

| Size of adjusted gross income | 100 percent or more | | |
|--------------------------------|---------------------|------------------------------------|------------------|
| | Number of returns | Adjusted gross income less deficit | Total income tax |
| All returns | | | |
| Total..... | 9,129 | -11,055,108 | 477,978 |
| Under \$5,000..... | 8,744 | -11,199,601 | 254,291 |
| \$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..... | * | * | * |
| \$50,000 under \$75,000..... | * | * | * |
| \$75,000 under \$100,000..... | * 123 | * 5,744 | * 13,146 |
| \$100,000 under \$200,000..... | * 61 | * 7,277 | * 13,815 |
| \$200,000 or more..... | 200 | 131,470 | 196,728 |

* Estimate should be used with ca

** Data combined to avoid disclo

d Data deleted to avoid disclosur

NOTE: Detail may not add to tota

Source: IRS, Statistics of Income

5-May-17

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

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

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

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

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

Source: IRS, Statistics of Income Division, August 2016. Table 3.2

5-May-17

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

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

2014

5-May-17

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

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

2014

5-May-17

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

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

14-Dec-15

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

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

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

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

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

Source: IRS, Statistics of Income Division, July 2015

14-Dec-15

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

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

2013

14-Dec-15

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

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

14-Dec-15

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

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

21-Jan-15

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

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

2012

21-Jan-15

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

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

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

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

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

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

Source: IRS, Statistics of Income Division, July 2014

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

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

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

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

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

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

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

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

Source: IRS, Statistics of Income Division, July 2013

2010

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

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

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

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

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

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

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

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

Source: IRS, Statistics of Income Division, July 2012

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

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

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| Selected marital status by size of adjusted gross income | 7 under 10 percent | | | 10 under 12 percent | | | 12 under 15 percent | | |
|--|----------------------|--|--------------------|----------------------|--|-------------------|----------------------|--|--------------------|
| | Number of returns | Adjusted gross income less deficit | Total income tax | Number of returns | Adjusted gross income less deficit | Total income tax | Number of returns | Adjusted gross income less deficit | Total income tax |
| All returns | | | | | | | | | |
| Total..... | 19,795,536 | 1,261,424,719 | 107,104,197 | 6,870,369 | 630,713,414 | 69,301,939 | 7,693,900 | 897,053,750 | 120,972,630 |
| Under \$5,000..... | 28,216 | 98,930 | 7,605 | * 6,013 | * 20,810 | * 2,231 | * 4,010 | * 13,757 | * 1,746 |
| \$5,000 under \$10,000..... | 33,861 | 232,962 | 19,366 | * 6,453 | * 51,779 | * 5,579 | * 2,622 | * 16,409 | * 2,275 |
| \$10,000 under \$15,000..... | * 6,985 | * 94,256 | * 7,877 | * 8,010 | * 99,532 | * 10,761 | * 7,002 | * 92,735 | * 12,419 |
| \$15,000 under \$20,000..... | 191,694 | 3,384,501 | 263,978 | * 4,228 | * 67,999 | * 7,640 | * 3,982 | * 65,500 | * 8,840 |
| \$20,000 under \$25,000..... | 196,576 | 4,505,441 | 368,525 | * 3 | * 70 | * 7 | * 1,150 | * 23,950 | * 3,307 |
| \$25,000 under \$30,000..... | 1,327,372 | 37,928,280 | 2,839,724 | 47,896 | 1,328,327 | 140,218 | * 1,094 | * 29,810 | * 4,236 |
| \$30,000 under \$40,000..... | 4,853,236 | 168,925,159 | 14,308,120 | 116,426 | 4,223,123 | 444,426 | * 8,027 | * 295,495 | * 39,047 |
| \$40,000 under \$50,000..... | 2,430,588 | 106,163,250 | 9,393,587 | 1,580,920 | 73,625,528 | 8,014,500 | 56,345 | 2,632,859 | 333,336 |
| \$50,000 under \$75,000..... | 4,363,861 | 275,547,972 | 22,666,853 | 1,248,786 | 74,805,562 | 8,288,749 | 2,700,836 | 162,481,583 | 21,698,818 |
| \$75,000 under \$100,000..... | 3,683,482 | 316,291,797 | 27,193,512 | 1,192,504 | 108,000,716 | 11,655,132 | 884,206 | 75,647,138 | 10,244,093 |
| \$100,000 under \$200,000..... | 2,619,654 | 319,994,855 | 27,587,771 | 2,576,916 | 334,713,216 | 36,979,783 | 3,706,267 | 520,357,683 | 69,842,170 |
| \$200,000 or more..... | 60,011 | 28,257,315 | 2,447,281 | 82,214 | 33,776,751 | 3,752,911 | 318,360 | 135,396,832 | 18,782,342 |
| Joint returns | | | | | | | | | |
| Total..... | 8,637,869 | 797,528,921 | 67,658,584 | 3,362,209 | 424,964,336 | 46,676,529 | 3,566,508 | 581,485,480 | 78,359,451 |
| Under \$5,000..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| \$5,000 under \$10,000..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| \$10,000 under \$15,000..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| \$15,000 under \$20,000..... | 0 | 0 | 0 | 0 | 0 | 0 | d | d | d |
| \$20,000 under \$25,000..... | 0 | 0 | 0 | 0 | 0 | 0 | * 0 | * 0 | * 0 |
| \$25,000 under \$30,000..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| \$30,000 under \$40,000..... | d | d | d | * 0 | * 0 | * 0 | d | d | d |
| \$40,000 under \$50,000..... | d | d | d | * 0 | * 0 | * 0 | * 0 | * 0 | * 0 |
| \$50,000 under \$75,000..... | 2,672,808 | 174,886,211 | 14,081,446 | * 6,297 | * 434,891 | * 44,465 | * 2,352 | * 147,273 | * 19,570 |
| \$75,000 under \$100,000..... | 3,350,307 | 288,516,780 | 24,784,150 | 834,685 | 77,762,164 | 8,313,336 | 15,168 | 1,442,740 | 181,295 |
| \$100,000 under \$200,000..... | 2,541,310 | 310,340,640 | 26,739,928 | 2,449,025 | 319,264,640 | 35,261,790 | 3,255,369 | 466,429,934 | 62,438,636 |
| \$200,000 or more..... | 51,560 | 22,745,646 | 1,975,098 | 72,202 | 27,502,640 | 3,056,938 | 293,612 | 113,465,386 | 15,719,929 |
| Single returns | | | | | | | | | |
| Total..... | 9,656,479 | 378,734,376 | 32,297,810 | 3,031,046 | 167,781,243 | 18,459,738 | 3,581,511 | 260,742,103 | 35,234,563 |
| Under \$5,000..... | 28,210 | 98,902 | 7,603 | * 6,013 | * 20,810 | * 2,231 | * 4,010 | * 13,757 | * 1,746 |
| \$5,000 under \$10,000..... | 33,861 | 232,962 | 19,366 | * 6,453 | * 51,779 | * 5,579 | * 2,622 | * 16,409 | * 2,275 |
| \$10,000 under \$15,000..... | * 4,984 | * 65,507 | * 5,354 | * 8,010 | * 99,532 | * 10,761 | * 7,002 | * 92,735 | * 12,419 |
| \$15,000 under \$20,000..... | 187,492 | 3,313,134 | 258,077 | * 4,228 | * 67,999 | * 7,640 | * 3,976 | * 65,391 | * 8,825 |
| \$20,000 under \$25,000..... | 183,553 | 4,199,599 | 343,839 | * 3 | * 70 | * 7 | * 1,142 | * 23,744 | * 3,278 |
| \$25,000 under \$30,000..... | 1,279,210 | 36,551,125 | 2,734,830 | 44,890 | 1,245,432 | 131,133 | * 1,094 | * 29,810 | * 4,236 |
| \$30,000 under \$40,000..... | 4,622,473 | 160,831,359 | 13,635,481 | 102,104 | 3,712,559 | 390,718 | * 4,995 | * 180,007 | * 24,537 |
| \$40,000 under \$50,000..... | 2,078,773 | 90,194,689 | 8,093,266 | 1,518,301 | 70,751,751 | 7,700,150 | 43,175 | 2,028,096 | 255,016 |
| \$50,000 under \$75,000..... | 1,035,002 | 60,505,627 | 5,221,410 | 1,069,879 | 63,149,205 | 7,032,321 | 2,574,198 | 154,632,702 | 20,862,003 |
| \$75,000 under \$100,000..... | 152,876 | 12,702,839 | 1,117,249 | 201,868 | 17,018,209 | 1,881,071 | 651,746 | 55,202,861 | 7,532,854 |
| \$100,000 under \$200,000..... | 42,428 | 5,374,309 | 462,247 | 61,534 | 7,531,464 | 840,769 | 268,325 | 32,129,820 | 4,438,317 |
| \$200,000 or more..... | 7,619 | 4,664,323 | 399,089 | 7,763 | 4,132,431 | 457,357 | 19,229 | 16,326,771 | 2,289,057 |

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

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

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

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

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

Source: IRS, Statistics of Income Division, July 2011

9-Aug-10

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

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

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

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

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

Source: IRS, Statistics of Income Division, July 2010

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

age of adjusted gross income

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

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

10-Aug-09

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

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

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

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

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

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

Source: IRS, Statistics of Income Division, July 2009.

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

age of adjusted gross income

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

2007

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

7-Aug-08

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

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

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

2006

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

2006

age of adjusted gross income

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

2006

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

24-Aug-07

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

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

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

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

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

Source: IRS, Statistics of Income Division, July 2007

2005

Total income tax as a percent

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

2005

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

2005

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

**2004 Individual Income Tax Returns with Total Income Tax
Total Income Tax as a Percentage of Adjusted Gross Income, by Size of Adjusted Gross Income**

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

| Size of adjusted gross income | Total | | | Under 5 percent | | | 5 under 7 percent | | |
|--------------------------------|-------------------|------------------------------------|--------------------|-------------------|------------------------------------|-------------------|-------------------|------------------------------------|-------------------|
| | Number of returns | Adjusted gross income less deficit | Total income tax | Number of returns | Adjusted gross income less deficit | Total income tax | Number of returns | Adjusted gross income less deficit | Total income tax |
| | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) |
| All returns | | | | | | | | | |
| Total..... | 89,406,664 | 6,265,500,376 | 831,976,333 | 26,208,258 | 794,573,576 | 23,108,558 | 12,557,634 | 538,778,150 | 32,550,588 |
| Under \$5,000..... | 1,062,803 | -4,493,686 | 141,139 | 641,947 | 1,711,134 | 25,677 | 65,084 | 165,847 | 9,933 |
| \$5,000 under \$10,000..... | 3,883,897 | 29,879,127 | 713,105 | 3,726,010 | 28,502,505 | 620,947 | 105,073 | 985,908 | 51,524 |
| \$10,000 under \$15,000..... | 5,672,789 | 70,632,129 | 2,491,501 | 4,870,100 | 60,920,732 | 1,869,200 | 635,256 | 7,374,867 | 434,873 |
| \$15,000 under \$20,000..... | 6,143,870 | 107,820,415 | 5,218,299 | 2,549,187 | 43,990,280 | 1,151,599 | 2,978,851 | 52,430,802 | 3,172,994 |
| \$20,000 under \$25,000..... | 5,932,734 | 133,257,467 | 7,894,860 | 2,061,822 | 46,276,232 | 1,130,293 | 624,431 | 13,932,489 | 864,078 |
| \$25,000 under \$30,000..... | 5,850,586 | 160,970,887 | 10,675,322 | 2,084,143 | 57,472,087 | 1,670,468 | 484,272 | 13,298,307 | 799,534 |
| \$30,000 under \$40,000..... | 11,283,839 | 392,430,395 | 28,213,041 | 3,241,451 | 111,241,420 | 3,199,866 | 2,016,516 | 71,522,574 | 4,269,090 |
| \$40,000 under \$50,000..... | 9,467,339 | 424,493,453 | 33,915,521 | 2,268,282 | 101,599,918 | 2,715,785 | 1,377,950 | 61,399,144 | 3,732,576 |
| \$50,000 under \$75,000..... | 17,350,625 | 1,068,699,069 | 92,955,349 | 3,514,570 | 213,688,288 | 6,550,742 | 2,595,541 | 160,859,303 | 9,645,820 |
| \$75,000 under \$100,000..... | 10,021,150 | 864,079,043 | 85,557,202 | 984,328 | 85,557,202 | 2,795,819 | 1,391,707 | 118,371,301 | 7,213,149 |
| \$100,000 under \$200,000..... | 9,718,430 | 1,286,114,931 | 175,205,533 | 234,322 | 27,999,570 | 907,999 | 269,124 | 31,111,650 | 1,907,569 |
| \$200,000 or more..... | 3,018,602 | 1,731,617,145 | 388,995,462 | 32,096 | 18,184,178 | 470,164 | 13,830 | 7,325,957 | 449,449 |
| Joint returns | | | | | | | | | |
| Total..... | 39,575,429 | 4,267,433,853 | 592,808,873 | 10,511,366 | 505,537,910 | 14,784,971 | 5,699,436 | 360,050,347 | 21,730,831 |
| Under \$5,000..... | 92,363 | -4,467,945 | 48,368 | -- | -- | -- | -- | -- | -- |
| \$5,000 under \$10,000..... | *17 | *101 | *38 | -- | -- | -- | -- | -- | -- |
| \$10,000 under \$15,000..... | *2,049 | *30,512 | *450 | *2,006 | *29,899 | *213 | -- | -- | -- |
| \$15,000 under \$20,000..... | 698,016 | 12,882,604 | 109,220 | 697,552 | 12,873,660 | 106,360 | *11 | *205 | *13 |
| \$20,000 under \$25,000..... | 1,086,806 | 24,400,178 | 523,031 | 1,086,774 | 24,399,522 | 522,921 | -- | -- | -- |
| \$25,000 under \$30,000..... | 1,133,085 | 31,241,725 | 994,708 | 1,127,070 | 31,071,791 | 984,915 | *6,012 | *169,856 | *9,779 |
| \$30,000 under \$40,000..... | 2,958,767 | 103,623,425 | 4,442,765 | 1,701,606 | 58,301,292 | 1,686,772 | 1,176,298 | 42,187,800 | 2,490,038 |
| \$40,000 under \$50,000..... | 3,748,642 | 169,064,843 | 8,820,366 | 1,625,248 | 73,046,041 | 1,866,124 | 754,735 | 33,679,523 | 2,050,617 |
| \$50,000 under \$75,000..... | 10,890,037 | 680,890,952 | 46,158,685 | 3,108,686 | 189,989,159 | 5,798,739 | 2,146,034 | 134,269,336 | 8,042,855 |
| \$75,000 under \$100,000..... | 8,069,006 | 697,440,210 | 61,250,430 | 929,301 | 78,330,002 | 2,661,309 | 1,350,992 | 115,031,806 | 7,007,351 |
| \$100,000 under \$200,000..... | 8,329,227 | 1,104,104,981 | 144,194,087 | 211,100 | 25,000,217 | 820,812 | 255,803 | 29,491,978 | 1,809,504 |
| \$200,000 or more..... | 2,567,415 | 1,448,222,266 | 326,266,725 | 22,024 | 12,496,327 | 336,806 | 9,552 | 5,219,843 | 320,674 |
| Single returns | | | | | | | | | |
| Total..... | 40,761,460 | 1,521,854,733 | 188,768,410 | 12,311,697 | 176,885,074 | 5,234,632 | 5,324,774 | 115,615,649 | 7,023,538 |
| Under \$5,000..... | 867,770 | 757,374 | 88,506 | 641,947 | 1,711,134 | 25,677 | 65,084 | 165,847 | 9,933 |
| \$5,000 under \$10,000..... | 3,821,525 | 29,344,358 | 703,518 | 3,668,544 | 28,011,407 | 614,501 | 100,192 | 942,398 | 48,930 |
| \$10,000 under \$15,000..... | 5,417,628 | 67,334,287 | 2,406,576 | 4,631,981 | 57,859,600 | 1,799,538 | 623,888 | 7,214,753 | 425,570 |
| \$15,000 under \$20,000..... | 5,003,170 | 87,197,990 | 4,811,392 | 1,548,070 | 25,839,955 | 907,355 | 2,871,663 | 50,572,317 | 3,060,885 |
| \$20,000 under \$25,000..... | 4,308,604 | 96,741,114 | 6,815,282 | 653,811 | 14,617,862 | 415,906 | 551,844 | 12,287,458 | 766,195 |
| \$25,000 under \$30,000..... | 3,779,944 | 103,739,027 | 8,498,140 | 413,507 | 11,285,872 | 334,213 | 318,240 | 8,755,291 | 531,864 |
| \$30,000 under \$40,000..... | 6,142,973 | 212,871,681 | 19,783,476 | 416,993 | 14,275,051 | 435,830 | 436,347 | 15,086,610 | 922,595 |
| \$40,000 under \$50,000..... | 4,015,273 | 179,029,015 | 19,981,716 | 155,605 | 6,920,183 | 225,976 | 189,857 | 8,437,208 | 514,573 |
| \$50,000 under \$75,000..... | 4,534,860 | 272,182,134 | 36,409,380 | 117,382 | 6,908,479 | 220,841 | 137,870 | 8,043,213 | 488,861 |
| \$75,000 under \$100,000..... | 1,447,278 | 123,241,484 | 18,872,027 | 39,199 | 3,339,204 | 96,755 | 18,226 | 1,521,467 | 96,531 |
| \$100,000 under \$200,000..... | 1,068,777 | 140,194,307 | 24,367,150 | 17,288 | 2,280,014 | 64,240 | 8,050 | 1,007,217 | 60,718 |
| \$200,000 or more..... | 353,657 | 209,221,962 | 46,031,248 | 7,370 | 3,836,313 | 93,801 | 3,515 | 1,581,870 | 96,882 |

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

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

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

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

2004

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

2004

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

2004

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

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

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

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

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

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

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

2003

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

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

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

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

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

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

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

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

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

2002

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

2002

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

2002

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

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

| Size of adjusted gross income | Total | | | Under 5 percent | | | 5 under 7 percent | | |
|--------------------------------|-------------------|------------------------------------|--------------------|-------------------|------------------------------------|-------------------|-------------------|------------------------------------|-------------------|
| | Number of returns | Adjusted gross income less deficit | Total income tax | Number of returns | Adjusted gross income less deficit | Total income tax | Number of returns | Adjusted gross income less deficit | Total income tax |
| | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) |
| All returns | | | | | | | | | |
| Total | 95,000,773 | 5,847,060,064 | 887,973,968 | 19,630,412 | 450,133,067 | 13,256,754 | 11,547,017 | 393,289,845 | 23,835,025 |
| Under \$5,000..... | 1,817,332 | 2,945,028 | 251,213 | 1,135,020 | 3,555,286 | 41,182 | 207,107 | 463,293 | 28,046 |
| \$5,000 under \$10,000..... | 4,885,117 | 38,151,994 | 1,060,275 | 4,496,138 | 34,859,741 | 822,952 | 270,112 | 2,448,639 | 129,973 |
| \$10,000 under \$15,000..... | 6,467,466 | 81,266,940 | 3,940,661 | 3,440,548 | 41,508,835 | 1,378,801 | 2,248,410 | 28,938,297 | 1,711,465 |
| \$15,000 under \$20,000..... | 7,323,371 | 128,078,019 | 8,058,372 | 2,213,425 | 38,847,884 | 973,327 | 1,277,817 | 21,239,425 | 1,324,883 |
| \$20,000 under \$25,000..... | 7,005,904 | 157,691,462 | 11,632,291 | 1,774,131 | 39,835,942 | 1,121,482 | 918,973 | 20,907,903 | 1,226,182 |
| \$25,000 under \$30,000..... | 7,053,931 | 194,194,031 | 15,551,507 | 1,355,830 | 37,191,988 | 1,065,584 | 1,138,103 | 31,262,544 | 1,905,049 |
| \$30,000 under \$40,000..... | 12,845,487 | 446,627,171 | 38,460,995 | 2,207,381 | 76,441,301 | 2,162,625 | 1,602,900 | 55,657,655 | 3,370,789 |
| \$40,000 under \$50,000..... | 10,307,873 | 461,833,402 | 44,464,949 | 1,421,444 | 63,416,258 | 2,002,492 | 1,329,024 | 59,510,068 | 3,589,576 |
| \$50,000 under \$75,000..... | 17,392,169 | 1,064,717,857 | 114,051,713 | 1,283,675 | 75,861,469 | 2,515,167 | 2,006,847 | 121,295,748 | 7,394,572 |
| \$75,000 under \$100,000..... | 8,877,210 | 761,840,245 | 98,746,758 | 211,195 | 17,591,916 | 606,844 | 471,077 | 39,281,450 | 2,407,600 |
| \$100,000 under \$200,000..... | 8,461,079 | 1,113,188,553 | 185,263,807 | 71,962 | 9,129,399 | 271,319 | 69,536 | 8,380,980 | 514,000 |
| \$200,000 or more..... | 2,563,835 | 1,396,525,362 | 366,491,428 | 19,663 | 11,893,049 | 294,981 | 7,111 | 3,903,842 | 232,890 |
| Joint returns | | | | | | | | | |
| Total | 42,406,871 | 3,957,603,637 | 632,042,648 | 7,010,415 | 263,714,317 | 7,863,267 | 5,214,110 | 258,357,781 | 15,656,862 |
| Under \$5,000..... | 96,244 | -1,035,552 | 61,751 | -- | -- | -- | -- | -- | -- |
| \$5,000 under \$10,000..... | *4,183 | *33,364 | *4,402 | *1,940 | *16,969 | *176 | -- | -- | -- |
| \$10,000 under \$15,000..... | 169,110 | 2,411,005 | 19,074 | 169,044 | 2,411,264 | 17,248 | -- | -- | -- |
| \$15,000 under \$20,000..... | 1,307,926 | 23,097,474 | 538,603 | 1,301,955 | 22,981,927 | 518,344 | *2,953 | *58,059 | *3,047 |
| \$20,000 under \$25,000..... | 1,443,955 | 32,417,632 | 1,360,714 | 915,476 | 20,281,389 | 658,453 | 524,001 | 12,030,873 | 691,285 |
| \$25,000 under \$30,000..... | 1,647,811 | 45,475,495 | 2,412,163 | 615,865 | 16,989,977 | 472,755 | 565,144 | 15,380,041 | 944,553 |
| \$30,000 under \$40,000..... | 4,236,090 | 149,050,299 | 9,181,528 | 1,418,602 | 49,621,574 | 1,352,994 | 799,680 | 27,924,859 | 1,689,725 |
| \$40,000 under \$50,000..... | 5,082,264 | 228,836,956 | 16,634,564 | 1,188,998 | 53,084,567 | 1,656,627 | 976,018 | 43,993,102 | 2,631,888 |
| \$50,000 under \$75,000..... | 11,775,046 | 729,349,866 | 65,933,407 | 1,139,780 | 67,575,183 | 2,230,504 | 1,831,600 | 111,249,422 | 6,778,784 |
| \$75,000 under \$100,000..... | 7,223,504 | 621,073,372 | 74,725,662 | 189,566 | 15,814,766 | 551,318 | 447,954 | 37,397,368 | 2,289,677 |
| \$100,000 under \$200,000..... | 7,225,745 | 952,390,256 | 153,382,940 | 56,139 | 7,013,724 | 207,038 | 61,249 | 7,174,724 | 439,351 |
| \$200,000 or more..... | 2,194,994 | 1,174,503,470 | 307,787,843 | 13,050 | 7,923,977 | 197,810 | 5,510 | 3,149,333 | 188,552 |
| Single returns | | | | | | | | | |
| Total | 42,951,501 | 1,450,123,205 | 204,204,819 | 9,984,513 | 112,613,282 | 3,299,651 | 4,734,456 | 81,291,813 | 4,915,585 |
| Under \$5,000..... | 1,635,782 | 4,204,904 | 182,329 | 1,129,023 | 3,533,052 | 40,863 | 206,052 | 460,988 | 27,907 |
| \$5,000 under \$10,000..... | 4,771,300 | 37,222,698 | 1,030,669 | 4,391,458 | 34,002,703 | 801,922 | 268,134 | 2,434,762 | 129,235 |
| \$10,000 under \$15,000..... | 5,986,970 | 74,815,091 | 3,748,345 | 3,086,328 | 36,709,916 | 1,301,035 | 2,175,839 | 28,006,456 | 1,654,830 |
| \$15,000 under \$20,000..... | 5,421,978 | 94,483,049 | 6,971,687 | 602,702 | 10,455,163 | 295,221 | 1,152,252 | 18,983,688 | 1,192,334 |
| \$20,000 under \$25,000..... | 4,588,923 | 103,060,483 | 9,211,261 | 313,119 | 6,958,644 | 203,863 | 264,702 | 5,951,631 | 361,277 |
| \$25,000 under \$30,000..... | 4,044,339 | 111,117,590 | 10,924,135 | 159,810 | 4,373,705 | 141,849 | 257,084 | 7,036,205 | 427,310 |
| \$30,000 under \$40,000..... | 6,141,801 | 212,438,300 | 23,255,281 | 144,771 | 4,981,426 | 163,434 | 244,144 | 8,502,809 | 514,239 |
| \$40,000 under \$50,000..... | 3,721,752 | 166,024,276 | 21,959,187 | 71,318 | 3,182,234 | 97,802 | 89,467 | 3,932,706 | 240,832 |
| \$50,000 under \$75,000..... | 4,093,300 | 244,780,247 | 38,037,017 | 63,766 | 3,783,631 | 129,584 | 53,514 | 3,083,040 | 190,161 |
| \$75,000 under \$100,000..... | 1,278,058 | 108,774,133 | 19,357,015 | 8,177 | 679,869 | 19,135 | 14,433 | 1,196,418 | 73,422 |
| \$100,000 under \$200,000..... | 980,674 | 127,723,124 | 25,834,242 | 9,591 | 1,343,889 | 40,227 | 7,514 | 1,110,577 | 69,022 |
| \$200,000 or more..... | 286,625 | 165,479,309 | 43,693,651 | 4,453 | 2,609,049 | 64,715 | 1,319 | 592,532 | 35,017 |

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

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

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

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

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

2001

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

2001

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

**2000 Individual Income Tax Returns with Total Income Tax
Total Income Tax as a Percentage of Adjusted Gross Income, by Size of Adjusted Gross Income**

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

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

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

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

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

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

2000

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

2000

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

2000

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

**1999 Individual Income Tax Returns with Total Income Tax
Total Income Tax as a Percentage of Adjusted Gross Income, by Size of Adjusted Gross Income**

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

| Size of adjusted gross income | Total | | | Under 5 percent | | | 5 under 7 percent | | |
|--------------------------------|-------------------|------------------------------------|--------------------|-------------------|------------------------------------|-------------------|-------------------|------------------------------------|-------------------|
| | Number of returns | Adjusted gross income less deficit | Total income tax | Number of returns | Adjusted gross income less deficit | Total income tax | Number of returns | Adjusted gross income less deficit | Total income tax |
| | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) |
| All returns | | | | | | | | | |
| Total..... | 94,546,080 | 5,580,849,494 | 877,401,489 | 16,376,090 | 356,299,839 | 10,639,410 | 11,676,118 | 348,800,935 | 21,239,702 |
| Under \$5,000..... | 2,469,571 | 988,846 | 462,622 | 1,455,458 | 4,723,917 | 70,966 | 297,503 | 618,237 | 37,576 |
| \$5,000 under \$10,000..... | 5,582,051 | 43,819,098 | 1,866,846 | 3,805,816 | 29,945,285 | 782,211 | 862,566 | 6,234,595 | 374,151 |
| \$10,000 under \$15,000..... | 7,058,131 | 88,660,768 | 5,296,315 | 2,009,678 | 24,280,543 | 699,310 | 2,793,520 | 34,376,858 | 2,083,238 |
| \$15,000 under \$20,000..... | 7,711,411 | 134,302,305 | 9,444,636 | 2,064,374 | 35,786,767 | 1,006,764 | 609,464 | 10,721,043 | 638,795 |
| \$20,000 under \$25,000..... | 7,733,012 | 174,121,344 | 13,447,210 | 1,657,380 | 37,223,244 | 1,030,959 | 1,279,542 | 28,816,245 | 1,735,243 |
| \$25,000 under \$30,000..... | 7,442,202 | 204,260,106 | 16,944,557 | 1,299,433 | 35,743,720 | 985,001 | 985,093 | 26,888,483 | 1,641,062 |
| \$30,000 under \$40,000..... | 12,802,035 | 445,310,034 | 39,695,871 | 2,006,284 | 69,309,908 | 2,069,565 | 1,575,919 | 54,712,090 | 3,313,547 |
| \$40,000 under \$50,000..... | 9,741,580 | 435,845,734 | 43,463,696 | 1,050,840 | 46,614,809 | 1,528,510 | 1,265,252 | 56,533,536 | 3,434,753 |
| \$50,000 under \$75,000..... | 16,676,288 | 1,019,027,245 | 113,204,249 | 876,878 | 52,266,485 | 1,830,531 | 1,721,019 | 103,025,524 | 6,327,613 |
| \$75,000 under \$100,000..... | 7,803,395 | 670,502,046 | 91,819,100 | 108,119 | 9,192,193 | 323,379 | 247,325 | 20,415,682 | 1,259,661 |
| \$100,000 under \$200,000..... | 7,098,067 | 933,898,935 | 162,224,990 | 29,161 | 3,798,300 | 117,399 | 34,649 | 4,104,238 | 251,843 |
| \$200,000 or more..... | 2,428,337 | 1,430,113,034 | 379,531,398 | 12,669 | 7,414,667 | 194,814 | 4,267 | 2,354,403 | 142,219 |
| Joint returns | | | | | | | | | |
| Total..... | 42,299,155 | 3,818,675,802 | 629,548,120 | 6,500,897 | 220,588,079 | 6,748,135 | 5,286,096 | 235,098,536 | 14,322,260 |
| Under \$5,000..... | 4,386 | -4,751,108 | 89,184 | - | - | - | - | - | - |
| \$5,000 under \$10,000..... | *2,061 | *10,759 | *6,616 | - | - | - | - | - | - |
| \$10,000 under \$15,000..... | 334,121 | 4,721,928 | 47,164 | 333,762 | 4,716,950 | 43,999 | - | - | - |
| \$15,000 under \$20,000..... | 1,514,344 | 26,506,766 | 776,817 | 1,432,933 | 24,915,779 | 693,013 | 81,401 | 1,590,829 | 83,616 |
| \$20,000 under \$25,000..... | 1,692,967 | 38,171,884 | 1,846,327 | 708,597 | 15,719,965 | 467,127 | 853,949 | 19,275,457 | 1,149,097 |
| \$25,000 under \$30,000..... | 1,893,838 | 52,252,429 | 2,927,259 | 679,141 | 18,760,539 | 506,777 | 475,534 | 13,000,874 | 791,954 |
| \$30,000 under \$40,000..... | 4,946,498 | 173,603,580 | 11,321,916 | 1,511,885 | 52,491,466 | 1,530,694 | 943,744 | 32,921,892 | 1,994,542 |
| \$40,000 under \$50,000..... | 5,282,813 | 237,437,039 | 18,405,682 | 915,989 | 40,652,165 | 1,333,527 | 1,047,321 | 46,892,375 | 2,839,478 |
| \$50,000 under \$75,000..... | 11,979,507 | 738,945,791 | 70,680,753 | 788,128 | 46,869,112 | 1,638,069 | 1,621,281 | 97,380,412 | 5,981,576 |
| \$75,000 under \$100,000..... | 6,473,725 | 556,867,180 | 71,648,297 | 97,873 | 8,294,911 | 294,046 | 232,181 | 19,066,945 | 1,176,741 |
| \$100,000 under \$200,000..... | 6,104,741 | 801,559,592 | 135,121,008 | 22,634 | 2,984,428 | 92,183 | 27,572 | 3,217,737 | 199,747 |
| \$200,000 or more..... | 2,070,154 | 1,193,349,962 | 316,677,097 | 9,954 | 5,182,766 | 148,701 | 3,114 | 1,752,014 | 105,508 |
| Single returns | | | | | | | | | |
| Total..... | 42,955,578 | 1,358,218,184 | 198,422,237 | 7,508,793 | 75,327,285 | 2,192,239 | 4,867,497 | 67,585,002 | 4,116,014 |
| Under \$5,000..... | 2,462,035 | 6,544,413 | 367,250 | 1,452,585 | 4,713,989 | 70,794 | 297,503 | 618,237 | 37,576 |
| \$5,000 under \$10,000..... | 5,462,496 | 42,831,825 | 1,831,442 | 3,703,207 | 29,106,099 | 761,745 | 848,691 | 6,104,722 | 367,035 |
| \$10,000 under \$15,000..... | 6,276,001 | 78,150,455 | 4,987,396 | 1,443,825 | 16,535,565 | 587,012 | 2,683,924 | 33,028,850 | 2,002,322 |
| \$15,000 under \$20,000..... | 5,633,976 | 97,856,347 | 8,107,112 | 387,563 | 6,637,180 | 203,037 | 395,212 | 6,736,744 | 415,832 |
| \$20,000 under \$25,000..... | 4,732,226 | 106,283,641 | 10,114,698 | 208,724 | 4,665,695 | 147,239 | 245,435 | 5,483,805 | 335,176 |
| \$25,000 under \$30,000..... | 4,060,756 | 111,149,532 | 11,474,409 | 110,928 | 3,001,801 | 98,095 | 143,178 | 3,895,990 | 240,129 |
| \$30,000 under \$40,000..... | 5,559,082 | 192,425,733 | 22,188,314 | 100,148 | 3,467,581 | 104,250 | 132,797 | 4,559,926 | 278,856 |
| \$40,000 under \$50,000..... | 3,159,337 | 140,710,864 | 19,624,833 | 41,058 | 1,816,456 | 51,995 | 61,320 | 2,746,159 | 170,144 |
| \$50,000 under \$75,000..... | 3,507,864 | 209,639,170 | 33,956,294 | 47,434 | 2,922,354 | 99,663 | 42,797 | 2,408,133 | 149,260 |
| \$75,000 under \$100,000..... | 1,023,809 | 87,675,116 | 16,172,656 | 7,132 | 626,232 | 21,726 | 10,430 | 932,786 | 56,818 |
| \$100,000 under \$200,000..... | 793,569 | 105,886,226 | 22,014,249 | 4,173 | 519,452 | 16,012 | 5,390 | 682,952 | 39,429 |
| \$200,000 or more..... | 284,428 | 179,064,862 | 47,583,584 | 2,017 | 1,314,881 | 30,670 | 821 | 386,699 | 23,440 |

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

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

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

SOURCE: IRS, Statistics of Income, Individual Income Tax Returns 1999, Publication 1304 (Rev. 11-2001).

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

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

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