

**Table T22-0089**  
**Share of Federal Taxes - All Tax Units**  
**By Expanded Cash Income Level, 2020 <sup>1</sup>**  
**Baseline: Current Law**

Expanded Cash Income Level (thousands of 2022 dollars) <sup>2</sup>	Share of Total							
	Tax Units	Expanded Cash Income	Individual Income Tax <sup>3</sup>	Payroll Tax <sup>4</sup>	Corporate Income Tax	Estate Tax	Excise Tax	All Federal Tax <sup>5</sup>
Less than 10	4.6	0.2	-1.4	0.3	0.1	0.0	0.4	-0.5
10-20	10.5	1.4	-3.6	1.2	0.4	0.0	2.2	-1.1
20-30	9.8	2.1	-4.3	2.1	0.9	1.3	3.2	-1.0
30-40	8.3	2.6	-3.7	2.6	1.3	0.1	3.5	-0.5
40-50	7.6	3.0	-2.7	3.1	1.6	0.0	4.0	0.2
50-75	14.9	8.1	-2.9	8.9	4.3	0.5	10.2	2.9
75-100	10.4	8.0	0.8	8.9	5.0	0.1	9.3	4.7
100-200	20.0	24.8	15.2	30.1	17.7	1.2	27.0	21.7
200-500	10.2	25.9	36.9	30.9	23.2	11.5	24.2	32.8
500-1,000	1.4	8.0	17.7	6.4	9.6	15.5	6.3	12.1
More than 1,000	0.6	16.1	48.6	5.3	34.8	67.7	9.0	28.9
<b>All</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0722-2).

\* Non-zero value rounded to zero; \*\* Insufficient data

(1) Calendar year. Baseline is current law as of 10/13/2022. For more information on TPC's baseline definitions, see:

<http://www.taxpolicycenter.org/taxtopics/Baseline-Definitions.cfm>

(2) Includes both filing and non-filing units but excludes those that are dependents of other tax units. Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. For a description of expanded cash income, see:

<http://www.taxpolicycenter.org/TaxModel/income.cfm>

(3) After tax credits (including refundable portion of earned income and child tax credits).

(4) Includes both the employee and employer portion of Social Security and Medicare Tax.

(5) Excludes customs duties.

**Table T22-0089**  
**Share of Federal Taxes - Single Tax Units**  
**By Expanded Cash Income Level, 2020 <sup>1</sup>**  
**Baseline: Current Law**

Expanded Cash Income Level (thousands of 2022 dollars) <sup>2</sup>	Share of Total							
	Tax Units	Expanded Cash Income	Individual Income Tax <sup>3</sup>	Payroll Tax <sup>4</sup>	Corporate Income Tax	Estate Tax	Excise Tax	All Federal Tax <sup>5</sup>
Less than 10	7.6	0.7	-4.5	0.8	0.3	0.0	1.3	-1.4
10-20	16.7	4.0	-10.5	3.2	1.4	0.0	5.6	-2.5
20-30	12.9	5.0	-8.0	4.6	2.8	1.7	6.7	-0.6
30-40	10.2	5.6	-5.0	5.2	3.6	0.1	6.8	0.9
40-50	8.9	6.3	-1.9	6.2	4.1	0.0	7.6	2.7
50-75	16.6	16.2	4.0	17.9	10.2	0.6	18.4	11.3
75-100	9.7	13.3	11.5	15.6	10.1	0.2	13.8	13.1
100-200	12.1	25.5	43.7	30.4	23.7	1.4	24.4	34.4
200-500	2.9	12.9	32.6	12.7	16.7	12.8	9.7	21.0
500-1,000	0.3	3.2	10.9	1.8	5.4	17.0	1.9	6.1
More than 1,000	0.2	7.2	28.4	1.5	20.4	65.3	3.1	15.3
All	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0722-2).

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(2) Includes both filing and non-filing units but excludes those that are dependents of other tax units. Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. For a description of expanded cash income, see

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(3) After tax credits (including refundable portion of earned income and child tax credits).

(4) Includes both the employee and employer portion of Social Security and Medicare Tax.

(5) Excludes customs duties.

**Table T22-0089**  
**Share of Federal Taxes - Married Tax Units, Filing Jointly**  
**By Expanded Cash Income Level, 2020 <sup>1</sup>**  
**Baseline: Current Law**

Expanded Cash Income Level (thousands of 2022 dollars) <sup>2</sup>	Share of Total							
	Tax Units	Expanded Cash Income	Individual Income Tax <sup>3</sup>	Payroll Tax <sup>4</sup>	Corporate Income Tax	Estate Tax	Excise Tax	All Federal Tax <sup>5</sup>
<b>Less than 10</b>	1.4	0.0	-0.3	0.0	0.0	0.0	0.0	-0.2
<b>10-20</b>	2.9	0.2	-0.7	0.2	0.1	0.0	0.4	-0.3
<b>20-30</b>	4.8	0.6	-1.3	0.4	0.1	0.0	1.0	-0.5
<b>30-40</b>	4.2	0.8	-1.3	0.6	0.3	0.0	1.1	-0.5
<b>40-50</b>	4.3	1.0	-1.3	0.7	0.4	0.1	1.5	-0.4
<b>50-75</b>	9.8	3.1	-2.7	2.7	1.6	0.0	4.2	-0.3
<b>75-100</b>	10.2	4.5	-1.6	4.3	2.7	0.0	5.6	1.0
<b>100-200</b>	32.6	24.0	5.3	30.0	15.4	0.4	28.1	15.4
<b>200-500</b>	23.2	34.2	36.0	43.5	27.2	6.6	34.9	37.8
<b>500-1,000</b>	3.2	11.0	18.8	9.6	12.0	9.5	9.6	14.8
<b>More than 1,000</b>	1.5	20.8	49.7	7.6	39.1	77.1	12.9	33.2
<b>All</b>	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0722-2).

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(2) Includes both filing and non-filing units but excludes those that are dependents of other tax units. Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. For a description of expanded cash income, see

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(3) After tax credits (including refundable portion of earned income and child tax credits).

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(5) Excludes customs duties.

**Table T22-0089**  
**Share of Federal Taxes - Head of Household Tax Units**  
**By Expanded Cash Income Level, 2020 <sup>1</sup>**  
**Baseline: Current Law**

Expanded Cash Income Level (thousands of 2022 dollars) <sup>2</sup>	Share of Total							
	Tax Units	Expanded Cash Income	Individual Income Tax <sup>3</sup>	Payroll Tax <sup>4</sup>	Corporate Income Tax	Estate Tax	Excise Tax	All Federal Tax <sup>5</sup>
Less than 10	2.5	0.2	n/a	0.2	0.1	0.0	-0.1	-2.0
10-20	9.0	2.0	n/a	2.0	0.9	0.0	2.0	-9.4
20-30	12.6	4.5	n/a	5.3	2.6	0.0	5.7	-16.1
30-40	12.5	6.2	n/a	7.7	3.3	0.0	7.2	-13.3
40-50	11.5	7.4	n/a	8.7	3.9	0.0	7.8	-6.6
50-75	21.2	18.5	n/a	20.1	10.2	0.0	19.3	3.5
75-100	12.9	15.8	n/a	16.3	9.7	0.0	16.8	16.4
100-200	14.8	28.1	n/a	29.1	21.9	0.0	29.0	59.8
200-500	2.4	9.3	n/a	8.6	11.4	20.3	7.8	31.1
500-1,000	0.2	1.7	n/a	1.0	2.7	27.4	1.2	7.0
More than 1,000	0.1	6.5	n/a	1.0	32.9	52.3	3.0	29.6
All	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0722-2).

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(2) Includes both filing and non-filing units but excludes those that are dependents of other tax units. Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. For a description of expanded cash income, see

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(3) After tax credits (including refundable portion of earned income and child tax credits).

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(5) Excludes customs duties.

**Table T22-0089**  
**Share of Federal Taxes - Tax Units with Children**  
**By Expanded Cash Income Level, 2020 <sup>1</sup>**  
**Baseline: Current Law**

Expanded Cash Income Level (thousands of 2022 dollars) <sup>2</sup>	Share of Total							
	Tax Units	Expanded Cash Income	Individual Income Tax <sup>3</sup>	Payroll Tax <sup>4</sup>	Corporate Income Tax	Estate Tax	Excise Tax	All Federal Tax <sup>5</sup>
Less than 10	1.6	0.1	-0.7	0.1	0.0	0.0	0.0	-0.3
10-20	5.4	0.6	-3.4	0.7	0.2	0.0	0.6	-1.2
20-30	8.1	1.3	-6.2	1.7	0.6	0.0	1.9	-1.9
30-40	8.1	1.8	-6.4	2.4	0.8	0.0	2.4	-1.6
40-50	7.1	2.0	-5.0	2.6	0.8	0.0	2.5	-0.9
50-75	14.2	5.6	-8.1	6.6	2.3	0.0	6.9	-0.2
75-100	10.2	5.6	-3.8	6.6	2.6	0.0	6.9	1.7
100-200	24.5	22.5	3.8	28.3	12.2	0.5	26.2	16.3
200-500	16.8	31.2	43.0	36.3	24.2	6.8	31.1	38.3
500-1,000	2.4	10.1	23.6	7.9	11.3	21.8	8.9	15.1
More than 1,000	1.1	19.6	63.3	6.6	44.2	39.8	12.5	34.4
All	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0

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(3) After tax credits (including refundable portion of earned income and child tax credits).

(4) Includes both the employee and employer portion of Social Security and Medicare Tax.

(5) Excludes customs duties.

**Table T22-0089**  
**Share of Federal Taxes - Elderly Tax Units**  
**By Expanded Cash Income Level, 2020 <sup>1</sup>**  
**Baseline: Current Law**

Expanded Cash Income Level (thousands of 2022 dollars) <sup>2</sup>	Share of Total							
	Tax Units	Expanded Cash Income	Individual Income Tax <sup>3</sup>	Payroll Tax <sup>4</sup>	Corporate Income Tax	Estate Tax	Excise Tax	All Federal Tax <sup>5</sup>
Less than 10	2.7	0.2	-1.0	0.1	0.0	0.0	0.1	-0.6
10-20	12.5	2.0	-4.5	0.4	0.3	0.0	2.6	-2.2
20-30	11.5	2.9	-4.7	0.9	0.9	1.4	4.3	-2.0
30-40	10.1	3.6	-4.2	1.5	1.6	0.0	4.9	-1.5
40-50	8.9	4.1	-3.4	2.0	2.1	0.0	5.7	-0.9
50-75	14.4	9.2	-3.7	6.3	5.1	0.5	11.6	0.6
75-100	10.3	9.2	0.3	7.5	6.4	0.1	10.8	3.2
100-200	17.2	24.2	16.6	30.1	20.0	1.2	25.9	19.7
200-500	6.4	18.9	29.7	31.7	20.8	11.4	17.0	27.4
500-1,000	1.0	6.7	15.8	9.0	8.2	15.2	4.9	12.7
More than 1,000	0.5	18.6	61.0	9.6	33.1	67.9	10.1	44.1
All	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0

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