

Table T09-0170
Baseline Distribution of Cash Income and Federal Taxes Under Current Law
by Cash Income Level, 2004 ¹

Cash Income Level (thousands of 2009 dollars) ²	Tax Units ³		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After- Tax Income ⁴ (Dollars)	Average Federal Tax Rate ⁵	Share of Pre- Tax Income Percent of Total	Share of Post- Tax Income Percent of Total	Share of Federal Taxes Percent of Total
	Number (thousands)	Percent of Total							
Less than 10	18,784	13.2	4,973	231	4,742	4.6	1.1	1.3	0.3
10-20	23,896	16.8	12,964	585	12,379	4.5	3.7	4.5	0.8
20-30	18,104	12.7	21,627	2,028	19,599	9.4	4.7	5.4	2.2
30-40	13,637	9.6	30,505	4,069	26,436	13.3	5.0	5.4	3.3
40-50	11,281	7.9	39,190	6,076	33,114	15.5	5.3	5.6	4.0
50-75	20,509	14.4	53,751	9,266	44,485	17.2	13.2	13.8	11.2
75-100	12,787	9.0	75,650	14,426	61,223	19.1	11.6	11.8	10.9
100-200	17,127	12.0	117,752	24,990	92,762	21.2	24.2	24.0	25.2
200-500	4,462	3.1	249,880	60,908	188,972	24.4	13.4	12.7	16.0
500-1,000	778	0.6	589,539	158,097	431,442	26.8	5.5	5.1	7.2
More than 1,000	390	0.3	2,676,652	821,117	1,855,534	30.7	12.5	10.9	18.9
All	142,439	100.0	58,508	11,928	46,579	20.4	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0309-1).

Number of AMT Taxpayers (millions): 3.1

AMT Revenue (billions): 17.395

(1) Calendar year.

(2) Tax units with negative cash income are excluded from the lowest income class but are included in the totals. For a description of cash income, see

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

(3) Includes both filing and non-filing units but excludes those that are dependents of other tax units.

(4) After-tax income is cash income less: individual income tax net of refundable credits; corporate income tax; payroll taxes (Social Security and Medicare); and estate tax.

(5) Average federal tax (includes individual and corporate income tax, payroll taxes for Social Security and Medicare, and the estate tax) as a percentage of average cash income.

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Cash Income Level (thousands of 2009 dollars) ²	Tax Units ³		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After- Tax Income ⁴ (Dollars)	Average Federal Tax Rate ⁵	Share of Pre- Tax Income Percent of Total	Share of Post- Tax Income Percent of Total	Share of Federal Taxes Percent of Total
	Number (thousands)	Percent of Total							
Less than 10	18,260	12.7	5,132	246	4,886	4.8	1.0	1.2	0.2
10-20	23,801	16.5	13,464	622	12,842	4.6	3.5	4.2	0.8
20-30	18,372	12.8	22,419	2,156	20,263	9.6	4.5	5.1	2.0
30-40	13,727	9.5	31,532	4,299	27,234	13.6	4.7	5.2	3.0
40-50	11,384	7.9	40,564	6,391	34,173	15.8	5.0	5.4	3.8
50-75	20,702	14.4	55,639	9,801	45,837	17.6	12.6	13.1	10.5
75-100	13,170	9.1	78,270	15,080	63,189	19.3	11.2	11.5	10.2
100-200	17,817	12.4	121,781	26,147	95,634	21.5	23.6	23.5	24.0
200-500	4,804	3.3	259,167	64,746	194,421	25.0	13.6	12.9	16.0
500-1,000	881	0.6	613,331	168,783	444,548	27.5	5.9	5.4	7.7
More than 1,000	472	0.3	2,851,123	890,834	1,960,288	31.3	14.7	12.8	21.7
All	144,038	100.0	63,726	13,471	50,255	21.1	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0309-1).

Number of AMT Taxpayers (millions): 4.0

AMT Revenue (billions): 20.798

(1) Calendar year.

(2) Tax units with negative cash income are excluded from the lowest income class but are included in the totals. For a description of cash income, see

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(3) Includes both filing and non-filing units but excludes those that are dependents of other tax units.

(4) After-tax income is cash income less: individual income tax net of refundable credits; corporate income tax; payroll taxes (Social Security and Medicare); and estate tax.

(5) Average federal tax (includes individual and corporate income tax, payroll taxes for Social Security and Medicare, and the estate tax) as a percentage of average cash income.

Table T09-0170
Baseline Distribution of Cash Income and Federal Taxes Under Current Law
by Cash Income Level, 2006¹

Cash Income Level (thousands of 2009 dollars) ²	Tax Units ³		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After- Tax Income ⁴ (Dollars)	Average Federal Tax Rate ⁵	Share of Pre- Tax Income Percent of Total	Share of Post- Tax Income Percent of Total	Share of Federal Taxes Percent of Total
	Number (thousands)	Percent of Total							
Less than 10	15,726	10.8	5,126	282	4,844	5.5	0.8	1.0	0.2
10-20	23,040	15.8	14,004	663	13,341	4.7	3.2	3.9	0.7
20-30	19,428	13.3	23,137	2,186	20,951	9.5	4.5	5.1	2.0
30-40	14,436	9.9	32,516	4,454	28,063	13.7	4.7	5.1	3.0
40-50	11,491	7.9	41,836	6,639	35,197	15.9	4.8	5.1	3.6
50-75	21,359	14.6	57,510	10,148	47,362	17.7	12.2	12.7	10.1
75-100	13,982	9.6	80,817	15,394	65,424	19.1	11.2	11.5	10.1
100-200	19,177	13.2	125,972	27,038	98,934	21.5	24.0	23.9	24.2
200-500	5,138	3.5	267,296	66,280	201,017	24.8	13.6	13.0	15.9
500-1,000	925	0.6	636,731	173,962	462,769	27.3	5.8	5.4	7.5
More than 1,000	526	0.4	2,986,470	922,386	2,064,085	30.9	15.6	13.7	22.6
All	145,854	100.0	69,139	14,685	54,454	21.2	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0309-1).

Number of AMT Taxpayers (millions): 3.8

AMT Revenue (billions): 24.561

(1) Calendar year.

(2) Tax units with negative cash income are excluded from the lowest income class but are included in the totals. For a description of cash income, see

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(3) Includes both filing and non-filing units but excludes those that are dependents of other tax units.

(4) After-tax income is cash income less: individual income tax net of refundable credits; corporate income tax; payroll taxes (Social Security and Medicare); and estate tax.

(5) Average federal tax (includes individual and corporate income tax, payroll taxes for Social Security and Medicare, and the estate tax) as a percentage of average cash income.

Table T09-0170
Baseline Distribution of Cash Income and Federal Taxes Under Current Law
by Cash Income Level, 2007 ¹

Cash Income Level (thousands of 2008 dollars) ²	Tax Units ³		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After- Tax Income ⁴ (Dollars)	Average Federal Tax Rate ⁵	Share of Pre- Tax Income Percent of Total	Share of Post- Tax Income Percent of Total	Share of Federal Taxes Percent of Total
	Number (thousands)	Percent of Total							
Less than 10	15,630	10.6	5,317	283	5,034	5.3	0.8	0.9	0.2
10-20	22,659	15.4	14,425	694	13,730	4.8	3.1	3.7	0.7
20-30	19,663	13.4	23,787	2,234	21,553	9.4	4.4	5.0	2.0
30-40	14,648	10.0	33,415	4,532	28,882	13.6	4.6	5.0	3.0
40-50	11,599	7.9	43,026	6,830	36,196	15.9	4.7	5.0	3.5
50-75	21,329	14.5	59,162	10,430	48,732	17.6	11.8	12.3	9.9
75-100	14,131	9.6	83,169	15,766	67,403	19.0	11.0	11.3	9.9
100-200	19,528	13.3	129,739	27,657	102,082	21.3	23.8	23.7	24.1
200-500	5,804	3.9	276,226	67,907	208,319	24.6	15.0	14.4	17.6
500-1,000	1,079	0.7	654,627	175,822	478,805	26.9	6.6	6.1	8.5
More than 1,000	539	0.4	2,870,211	856,314	2,013,897	29.8	14.5	12.9	20.6
All	147,261	100.0	72,428	15,229	57,199	21.0	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0309-1).

Number of AMT Taxpayers (millions): 4.2

AMT Revenue (billions): 28.254

(1) Calendar year.

(2) Tax units with negative cash income are excluded from the lowest income class but are included in the totals. For a description of cash income, see

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(3) Includes both filing and non-filing units but excludes those that are dependents of other tax units.

(4) After-tax income is cash income less: individual income tax net of refundable credits; corporate income tax; payroll taxes (Social Security and Medicare); and estate tax.

(5) Average federal tax (includes individual and corporate income tax, payroll taxes for Social Security and Medicare, and the estate tax) as a percentage of average cash income.

Table T09-0170
Baseline Distribution of Cash Income and Federal Taxes Under Current Law
by Cash Income Level, 2008 ¹

Cash Income Level (thousands of 2009 dollars) ²	Tax Units ³		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After- Tax Income ⁴ (Dollars)	Average Federal Tax Rate ⁵	Share of Pre- Tax Income Percent of Total	Share of Post- Tax Income Percent of Total	Share of Federal Taxes Percent of Total
	Number (thousands)	Percent of Total							
Less than 10	15,534	10.5	5,920	33	5,888	0.6	0.9	1.1	0.0
10-20	24,168	16.3	14,978	213	14,765	1.4	3.5	4.3	0.3
20-30	20,186	13.6	24,732	1,712	23,020	6.9	4.9	5.6	1.8
30-40	14,579	9.9	34,775	4,057	30,717	11.7	4.9	5.4	3.0
40-50	11,652	7.9	44,754	6,332	38,422	14.2	5.1	5.4	3.7
50-75	21,960	14.8	61,600	9,975	51,625	16.2	13.2	13.7	11.1
75-100	15,071	10.2	86,625	15,447	71,178	17.8	12.7	12.9	11.8
100-200	18,183	12.3	134,400	27,067	107,333	20.1	23.8	23.5	25.0
200-500	4,710	3.2	288,634	68,971	219,663	23.9	13.2	12.5	16.5
500-1,000	863	0.6	682,138	175,958	506,180	25.8	5.7	5.3	7.7
More than 1,000	425	0.3	2,997,385	881,978	2,115,407	29.4	12.4	10.8	19.0
All	148,040	100.0	69,427	13,315	56,111	19.2	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0309-1).

Number of AMT Taxpayers (millions): 3.8

AMT Revenue (billions): 31.663

(1) Calendar year.

(2) Tax units with negative cash income are excluded from the lowest income class but are included in the totals. For a description of cash income, see

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(3) Includes both filing and non-filing units but excludes those that are dependents of other tax units.

(4) After-tax income is cash income less: individual income tax net of refundable credits; corporate income tax; payroll taxes (Social Security and Medicare); and estate tax.

(5) Average federal tax (includes individual and corporate income tax, payroll taxes for Social Security and Medicare, and the estate tax) as a percentage of average cash income.

Click on PDF or Excel link above for additional tables of years 2004-2019.

Table T09-0170
Baseline Distribution of Cash Income and Federal Taxes Under Current Law
by Cash Income Level, 2009¹

Cash Income Level (thousands of 2009 dollars) ²	Tax Units ³		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After- Tax Income ⁴ (Dollars)	Average Federal Tax Rate ⁵	Share of Pre- Tax Income Percent of Total	Share of Post- Tax Income Percent of Total	Share of Federal Taxes Percent of Total
	Number (thousands)	Percent of Total							
Less than 10	15,207	10.1	5,525	-108	5,634	-2.0	0.8	1.0	-0.1
10-20	22,657	15.0	15,088	29	15,059	0.2	3.3	4.0	0.0
20-30	20,737	13.7	24,780	1,416	23,364	5.7	5.0	5.7	1.6
30-40	14,945	9.9	34,833	3,756	31,077	10.8	5.0	5.5	3.0
40-50	12,224	8.1	44,804	6,064	38,740	13.5	5.3	5.6	4.0
50-75	23,449	15.5	61,698	9,684	52,014	15.7	14.0	14.4	12.2
75-100	16,133	10.7	86,623	15,030	71,593	17.4	13.5	13.6	13.0
100-200	18,960	12.6	134,298	26,539	107,759	19.8	24.6	24.1	27.0
200-500	4,667	3.1	289,582	65,287	224,295	22.6	13.0	12.3	16.3
500-1,000	857	0.6	680,610	163,195	517,415	24.0	5.6	5.2	7.5
More than 1,000	392	0.3	2,700,196	733,247	1,966,949	27.2	10.2	9.1	15.4
All	150,979	100.0	68,631	12,359	56,272	18.0	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0309-1).

Number of AMT Taxpayers (millions): 3.8

AMT Revenue (billions): 31.779

(1) Calendar year.

(2) Tax units with negative cash income are excluded from the lowest income class but are included in the totals. For a description of cash income, see

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(3) Includes both filing and non-filing units but excludes those that are dependents of other tax units.

(4) After-tax income is cash income less: individual income tax net of refundable credits; corporate income tax; payroll taxes (Social Security and Medicare); and estate tax.

(5) Average federal tax (includes individual and corporate income tax, payroll taxes for Social Security and Medicare, and the estate tax) as a percentage of average cash income.

Table T09-0170
Baseline Distribution of Cash Income and Federal Taxes Under Current Law
by Cash Income Level, 2010¹

Cash Income Level (thousands of 2009 dollars) ²	Tax Units ³		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After- Tax Income ⁴ (Dollars)	Average Federal Tax Rate ⁵	Share of Pre- Tax Income Percent of Total	Share of Post- Tax Income Percent of Total	Share of Federal Taxes Percent of Total
	Number (thousands)	Percent of Total							
Less than 10	14,522	9.5	5,581	-22	5,603	-0.4	0.8	0.9	0.0
10-20	21,822	14.2	15,371	226	15,146	1.5	3.1	3.8	0.2
20-30	20,860	13.6	25,204	1,699	23,505	6.7	4.9	5.6	1.7
30-40	15,359	10.0	35,380	4,120	31,261	11.6	5.0	5.5	3.1
40-50	12,697	8.3	45,565	6,546	39,019	14.4	5.3	5.7	4.0
50-75	24,754	16.2	62,777	10,496	52,281	16.7	14.3	14.8	12.5
75-100	17,361	11.3	88,126	16,239	71,887	18.4	14.1	14.2	13.6
100-200	19,119	12.5	135,956	29,098	106,858	21.4	24.0	23.3	26.8
200-500	4,732	3.1	290,163	70,021	220,142	24.1	12.7	11.9	16.0
500-1,000	861	0.6	691,092	166,068	525,023	24.0	5.5	5.2	6.9
More than 1,000	407	0.3	2,855,781	777,629	2,078,152	27.2	10.7	9.6	15.2
All	153,231	100.0	70,800	13,560	57,240	19.2	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0309-1).

Number of AMT Taxpayers (millions): 29.9

AMT Revenue (billions): 98.188

(1) Calendar year.

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(5) Average federal tax (includes individual and corporate income tax, payroll taxes for Social Security and Medicare, and the estate tax) as a percentage of average cash income.

Table T09-0170
Baseline Distribution of Cash Income and Federal Taxes Under Current Law
by Cash Income Level, 2011 ¹

Cash Income Level (thousands of 2009 dollars) ²	Tax Units ³		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After- Tax Income ⁴ (Dollars)	Average Federal Tax Rate ⁵	Share of Pre- Tax Income Percent of Total	Share of Post- Tax Income Percent of Total	Share of Federal Taxes Percent of Total
	Number (thousands)	Percent of Total							
Less than 10	16,292	10.5	5,655	298	5,356	5.3	0.8	1.0	0.2
10-20	23,299	15.0	15,609	887	14,722	5.7	3.2	3.9	0.8
20-30	21,914	14.1	25,633	2,748	22,885	10.7	5.0	5.7	2.3
30-40	16,059	10.4	35,961	5,391	30,570	15.0	5.1	5.6	3.3
40-50	12,638	8.2	46,329	7,988	38,340	17.2	5.2	5.5	3.9
50-75	23,374	15.1	63,760	12,289	51,471	19.3	13.1	13.7	11.1
75-100	15,783	10.2	89,638	18,648	70,990	20.8	12.5	12.8	11.3
100-200	18,619	12.0	139,421	33,292	106,129	23.9	22.9	22.6	23.9
200-500	4,989	3.2	297,281	79,160	218,122	26.6	13.1	12.4	15.2
500-1,000	956	0.6	709,437	204,166	505,271	28.8	6.0	5.5	7.5
More than 1,000	501	0.3	3,081,575	1,054,643	2,026,932	34.2	13.6	11.6	20.3
All	155,144	100.0	73,185	16,735	56,451	22.9	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0309-1).

Number of AMT Taxpayers (millions): 16.9

AMT Revenue (billions): 43.945

(1) Calendar year.

(2) Tax units with negative cash income are excluded from the lowest income class but are included in the totals. For a description of cash income, see

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(3) Includes both filing and non-filing units but excludes those that are dependents of other tax units.

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(5) Average federal tax (includes individual and corporate income tax, payroll taxes for Social Security and Medicare, and the estate tax) as a percentage of average cash income.

Table T09-0170
Baseline Distribution of Cash Income and Federal Taxes Under Current Law
by Cash Income Level, 2012¹

Cash Income Level (thousands of 2009 dollars) ²	Tax Units ³		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After- Tax Income ⁴ (Dollars)	Average Federal Tax Rate ⁵	Share of Pre- Tax Income Percent of Total	Share of Post- Tax Income Percent of Total	Share of Federal Taxes Percent of Total
	Number (thousands)	Percent of Total							
Less than 10	16,013	10.2	5,740	323	5,418	5.6	0.8	0.9	0.2
10-20	23,194	14.7	15,900	916	14,984	5.8	3.0	3.7	0.8
20-30	22,014	14.0	26,173	2,822	23,350	10.8	4.7	5.5	2.2
30-40	16,088	10.2	36,651	5,473	31,178	14.9	4.8	5.3	3.1
40-50	12,539	8.0	47,251	8,240	39,011	17.4	4.8	5.2	3.6
50-75	22,724	14.4	65,018	12,701	52,317	19.5	12.1	12.7	10.1
75-100	15,284	9.7	91,616	19,374	72,241	21.2	11.4	11.8	10.4
100-200	21,316	13.6	142,730	34,519	108,211	24.2	24.8	24.6	25.8
200-500	5,894	3.8	300,152	81,296	218,856	27.1	14.5	13.7	16.8
500-1,000	1,021	0.7	714,940	206,488	508,452	28.9	6.0	5.5	7.4
More than 1,000	519	0.3	3,165,609	1,075,111	2,090,497	34.0	13.4	11.6	19.6
All	157,316	100.0	77,851	18,131	59,720	23.3	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0309-1).

Number of AMT Taxpayers (millions): 19.6

AMT Revenue (billions): 51.492

(1) Calendar year.

(2) Tax units with negative cash income are excluded from the lowest income class but are included in the totals. For a description of cash income, see

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(3) Includes both filing and non-filing units but excludes those that are dependents of other tax units.

(4) After-tax income is cash income less: individual income tax net of refundable credits; corporate income tax; payroll taxes (Social Security and Medicare); and estate tax.

(5) Average federal tax (includes individual and corporate income tax, payroll taxes for Social Security and Medicare, and the estate tax) as a percentage of average cash income.

Table T09-0170
Baseline Distribution of Cash Income and Federal Taxes Under Current Law
by Cash Income Level, 2013¹

Cash Income Level (thousands of 2009 dollars) ²	Tax Units ³		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After- Tax Income ⁴ (Dollars)	Average Federal Tax Rate ⁵	Share of Pre- Tax Income Percent of Total	Share of Post- Tax Income Percent of Total	Share of Federal Taxes Percent of Total
	Number (thousands)	Percent of Total							
Less than 10	15,411	9.7	5,831	341	5,490	5.9	0.7	0.9	0.2
10-20	22,882	14.4	16,263	937	15,326	5.8	2.9	3.5	0.7
20-30	21,995	13.8	26,795	2,834	23,962	10.6	4.5	5.3	2.0
30-40	16,445	10.3	37,470	5,546	31,924	14.8	4.7	5.3	3.0
40-50	12,720	8.0	48,394	8,406	39,989	17.4	4.7	5.1	3.5
50-75	23,019	14.5	66,589	13,101	53,488	19.7	11.8	12.3	9.9
75-100	15,446	9.7	93,686	20,046	73,640	21.4	11.1	11.4	10.1
100-200	22,723	14.3	145,988	35,532	110,456	24.3	25.5	25.2	26.5
200-500	6,276	3.9	306,227	83,142	223,084	27.2	14.8	14.0	17.1
500-1,000	1,080	0.7	731,783	209,365	522,418	28.6	6.1	5.7	7.4
More than 1,000	551	0.4	3,217,432	1,081,604	2,135,828	33.6	13.6	11.8	19.5
All	159,224	100.0	81,824	19,175	62,650	23.4	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0309-1).

Number of AMT Taxpayers (millions): 22.2

AMT Revenue (billions): 58.722

(1) Calendar year.

(2) Tax units with negative cash income are excluded from the lowest income class but are included in the totals. For a description of cash income, see

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

(3) Includes both filing and non-filing units but excludes those that are dependents of other tax units.

(4) After-tax income is cash income less: individual income tax net of refundable credits; corporate income tax; payroll taxes (Social Security and Medicare); and estate tax.

(5) Average federal tax (includes individual and corporate income tax, payroll taxes for Social Security and Medicare, and the estate tax) as a percentage of average cash income.

Table T09-0170
Baseline Distribution of Cash Income and Federal Taxes Under Current Law
by Cash Income Level, 2014¹

Cash Income Level (thousands of 2009 dollars) ²	Tax Units ³		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After- Tax Income ⁴ (Dollars)	Average Federal Tax Rate ⁵	Share of Pre- Tax Income Percent of Total	Share of Post- Tax Income Percent of Total	Share of Federal Taxes Percent of Total
	Number (thousands)	Percent of Total							
Less than 10	15,333	9.5	5,913	362	5,551	6.1	0.7	0.8	0.2
10-20	22,907	14.2	16,659	959	15,700	5.8	2.8	3.4	0.7
20-30	22,000	13.6	27,417	2,842	24,575	10.4	4.4	5.1	1.9
30-40	16,809	10.4	38,280	5,576	32,704	14.6	4.7	5.2	2.9
40-50	12,841	8.0	49,515	8,613	40,901	17.4	4.6	5.0	3.4
50-75	23,035	14.3	68,163	13,444	54,719	19.7	11.4	12.0	9.6
75-100	15,610	9.7	95,953	20,655	75,298	21.5	10.9	11.2	10.0
100-200	23,755	14.7	149,792	36,588	113,204	24.4	25.9	25.5	26.9
200-500	6,725	4.2	312,274	84,838	227,436	27.2	15.3	14.5	17.7
500-1,000	1,125	0.7	748,879	213,114	535,765	28.5	6.1	5.7	7.4
More than 1,000	574	0.4	3,270,216	1,084,395	2,185,821	33.2	13.6	11.9	19.3
All	161,403	100.0	85,269	20,026	65,243	23.5	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0309-1).

Number of AMT Taxpayers (millions): 25.5

AMT Revenue (billions): 68.769

(1) Calendar year.

(2) Tax units with negative cash income are excluded from the lowest income class but are included in the totals. For a description of cash income, see

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

(3) Includes both filing and non-filing units but excludes those that are dependents of other tax units.

(4) After-tax income is cash income less: individual income tax net of refundable credits; corporate income tax; payroll taxes (Social Security and Medicare); and estate tax.

(5) Average federal tax (includes individual and corporate income tax, payroll taxes for Social Security and Medicare, and the estate tax) as a percentage of average cash income.

Table T09-0170
Baseline Distribution of Cash Income and Federal Taxes Under Current Law
by Cash Income Level, 2015¹

Cash Income Level (thousands of 2009 dollars) ²	Tax Units ³		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After- Tax Income ⁴ (Dollars)	Average Federal Tax Rate ⁵	Share of Pre- Tax Income Percent of Total	Share of Post- Tax Income Percent of Total	Share of Federal Taxes Percent of Total
	Number (thousands)	Percent of Total							
Less than 10	15,416	9.4	5,995	376	5,619	6.3	0.6	0.8	0.2
10-20	22,769	13.9	17,026	985	16,041	5.8	2.7	3.3	0.7
20-30	22,309	13.7	28,060	2,852	25,208	10.2	4.3	5.1	1.9
30-40	16,960	10.4	39,158	5,617	33,541	14.3	4.6	5.1	2.8
40-50	12,813	7.8	50,596	8,806	41,790	17.4	4.5	4.8	3.3
50-75	23,148	14.2	69,681	13,777	55,903	19.8	11.2	11.7	9.3
75-100	15,536	9.5	98,027	21,271	76,756	21.7	10.5	10.8	9.7
100-200	24,876	15.2	153,326	37,594	115,732	24.5	26.4	26.0	27.4
200-500	7,201	4.4	318,164	86,868	231,295	27.3	15.8	15.1	18.3
500-1,000	1,159	0.7	764,120	217,956	546,164	28.5	6.1	5.7	7.4
More than 1,000	595	0.4	3,303,138	1,086,647	2,216,491	32.9	13.6	11.9	18.9
All	163,491	100.0	88,507	20,875	67,632	23.6	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0309-1).

Number of AMT Taxpayers (millions): 28.6

AMT Revenue (billions): 78.980

(1) Calendar year.

(2) Tax units with negative cash income are excluded from the lowest income class but are included in the totals. For a description of cash income, see

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

(3) Includes both filing and non-filing units but excludes those that are dependents of other tax units.

(4) After-tax income is cash income less: individual income tax net of refundable credits; corporate income tax; payroll taxes (Social Security and Medicare); and estate tax.

(5) Average federal tax (includes individual and corporate income tax, payroll taxes for Social Security and Medicare, and the estate tax) as a percentage of average cash income.

Table T09-0170
Baseline Distribution of Cash Income and Federal Taxes Under Current Law
by Cash Income Level, 2016 ¹

Cash Income Level (thousands of 2009 dollars) ²	Tax Units ³		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After- Tax Income ⁴ (Dollars)	Average Federal Tax Rate ⁵	Share of Pre- Tax Income Percent of Total	Share of Post- Tax Income Percent of Total	Share of Federal Taxes Percent of Total
	Number (thousands)	Percent of Total							
Less than 10	15,421	9.3	6,103	384	5,718	6.3	0.6	0.8	0.2
10-20	22,718	13.7	17,437	989	16,448	5.7	2.6	3.2	0.6
20-30	22,465	13.6	28,729	2,849	25,880	9.9	4.3	5.0	1.8
30-40	17,333	10.5	40,065	5,650	34,415	14.1	4.6	5.2	2.7
40-50	12,748	7.7	51,719	8,899	42,819	17.2	4.4	4.7	3.2
50-75	23,150	14.0	71,144	14,097	57,047	19.8	10.9	11.4	9.1
75-100	15,721	9.5	100,064	21,829	78,235	21.8	10.4	10.6	9.6
100-200	25,734	15.6	156,689	38,541	118,149	24.6	26.6	26.3	27.7
200-500	7,673	4.6	324,424	88,715	235,709	27.4	16.4	15.6	19.0
500-1,000	1,187	0.7	781,135	222,639	558,496	28.5	6.1	5.7	7.4
More than 1,000	612	0.4	3,338,493	1,088,515	2,249,979	32.6	13.5	11.9	18.6
All	165,485	100.0	91,619	21,639	69,980	23.6	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0309-1).

Number of AMT Taxpayers (millions): 32.7

AMT Revenue (billions): 91.100

(1) Calendar year.

(2) Tax units with negative cash income are excluded from the lowest income class but are included in the totals. For a description of cash income, see

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

(3) Includes both filing and non-filing units but excludes those that are dependents of other tax units.

(4) After-tax income is cash income less: individual income tax net of refundable credits; corporate income tax; payroll taxes (Social Security and Medicare); and estate tax.

(5) Average federal tax (includes individual and corporate income tax, payroll taxes for Social Security and Medicare, and the estate tax) as a percentage of average cash income.

Table T09-0170
Baseline Distribution of Cash Income and Federal Taxes Under Current Law
by Cash Income Level, 2017¹

Cash Income Level (thousands of 2009 dollars) ²	Tax Units ³		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After- Tax Income ⁴ (Dollars)	Average Federal Tax Rate ⁵	Share of Pre- Tax Income Percent of Total	Share of Post- Tax Income Percent of Total	Share of Federal Taxes Percent of Total
	Number (thousands)	Percent of Total							
Less than 10	15,235	9.1	6,128	381	5,747	6.2	0.6	0.7	0.2
10-20	22,814	13.6	17,765	1,016	16,750	5.7	2.6	3.2	0.6
20-30	22,859	13.7	29,352	2,831	26,520	9.7	4.2	5.0	1.7
30-40	17,762	10.6	40,959	5,702	35,257	13.9	4.6	5.2	2.7
40-50	12,750	7.6	52,812	9,058	43,753	17.2	4.2	4.6	3.1
50-75	23,157	13.8	72,610	14,401	58,209	19.8	10.6	11.1	8.9
75-100	15,801	9.4	102,167	22,426	79,741	22.0	10.2	10.4	9.4
100-200	26,251	15.7	160,325	39,531	120,795	24.7	26.5	26.2	27.7
200-500	8,189	4.9	332,733	91,543	241,190	27.5	17.2	16.3	20.0
500-1,000	1,281	0.8	795,956	225,839	570,117	28.4	6.4	6.0	7.7
More than 1,000	626	0.4	3,342,190	1,075,357	2,266,833	32.2	13.2	11.7	18.0
All	167,465	100.0	94,762	22,410	72,353	23.7	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0309-1).

Number of AMT Taxpayers (millions): 36.4

AMT Revenue (billions): 105.413

(1) Calendar year.

(2) Tax units with negative cash income are excluded from the lowest income class but are included in the totals. For a description of cash income, see

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

(3) Includes both filing and non-filing units but excludes those that are dependents of other tax units.

(4) After-tax income is cash income less: individual income tax net of refundable credits; corporate income tax; payroll taxes (Social Security and Medicare); and estate tax.

(5) Average federal tax (includes individual and corporate income tax, payroll taxes for Social Security and Medicare, and the estate tax) as a percentage of average cash income.

Table T09-0170
Baseline Distribution of Cash Income and Federal Taxes Under Current Law
by Cash Income Level, 2018¹

Cash Income Level (thousands of 2009 dollars) ²	Tax Units ³		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After- Tax Income ⁴ (Dollars)	Average Federal Tax Rate ⁵	Share of Pre- Tax Income Percent of Total	Share of Post- Tax Income Percent of Total	Share of Federal Taxes Percent of Total
	Number (thousands)	Percent of Total							
Less than 10	15,139	8.9	6,220	394	5,826	6.3	0.6	0.7	0.2
10-20	22,626	13.4	18,231	1,029	17,202	5.6	2.5	3.1	0.6
20-30	22,611	13.4	30,045	2,891	27,154	9.6	4.1	4.9	1.7
30-40	18,259	10.8	41,845	5,665	36,180	13.5	4.6	5.2	2.6
40-50	12,851	7.6	53,902	9,175	44,726	17.0	4.2	4.5	3.0
50-75	23,410	13.8	74,151	14,712	59,440	19.8	10.5	11.0	8.7
75-100	16,009	9.5	104,395	23,100	81,295	22.1	10.1	10.3	9.4
100-200	27,105	16.0	164,210	40,616	123,594	24.7	26.8	26.5	27.9
200-500	8,604	5.1	339,133	93,805	245,328	27.7	17.6	16.7	20.5
500-1,000	1,255	0.7	814,644	230,282	584,362	28.3	6.2	5.8	7.3
More than 1,000	645	0.4	3,422,698	1,100,719	2,321,979	32.2	13.3	11.8	18.0
All	169,266	100.0	98,087	23,285	74,802	23.7	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0309-1).

Number of AMT Taxpayers (millions): 39.8

AMT Revenue (billions): 120.594

(1) Calendar year.

(2) Tax units with negative cash income are excluded from the lowest income class but are included in the totals. For a description of cash income, see

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

(3) Includes both filing and non-filing units but excludes those that are dependents of other tax units.

(4) After-tax income is cash income less: individual income tax net of refundable credits; corporate income tax; payroll taxes (Social Security and Medicare); and estate tax.

(5) Average federal tax (includes individual and corporate income tax, payroll taxes for Social Security and Medicare, and the estate tax) as a percentage of average cash income.

Table T09-0170
Baseline Distribution of Cash Income and Federal Taxes Under Current Law
by Cash Income Level, 2019¹

Cash Income Level (thousands of 2009 dollars) ²	Tax Units ³		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After- Tax Income ⁴ (Dollars)	Average Federal Tax Rate ⁵	Share of Pre- Tax Income Percent of Total	Share of Post- Tax Income Percent of Total	Share of Federal Taxes Percent of Total
	Number (thousands)	Percent of Total							
Less than 10	15,216	8.9	6,340	413	5,927	6.5	0.6	0.7	0.2
10-20	22,318	13.0	18,629	1,057	17,573	5.7	2.4	3.0	0.6
20-30	23,036	13.5	30,736	2,870	27,867	9.3	4.1	4.9	1.6
30-40	18,537	10.8	42,822	5,744	37,078	13.4	4.6	5.2	2.6
40-50	13,113	7.7	55,035	9,259	45,776	16.8	4.2	4.5	2.9
50-75	23,535	13.8	75,739	14,996	60,743	19.8	10.3	10.8	8.5
75-100	16,057	9.4	106,668	23,799	82,869	22.3	9.9	10.1	9.3
100-200	27,562	16.1	168,288	41,822	126,466	24.9	26.7	26.4	27.9
200-500	9,079	5.3	347,637	96,618	251,019	27.8	18.2	17.2	21.2
500-1,000	1,336	0.8	831,071	234,797	596,273	28.3	6.4	6.0	7.6
More than 1,000	656	0.4	3,459,830	1,104,557	2,355,272	31.9	13.1	11.7	17.5
All	171,212	100.0	101,380	24,130	77,250	23.8	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0309-1).

Number of AMT Taxpayers (millions): 43.1

AMT Revenue (billions): 137.485

(1) Calendar year.

(2) Tax units with negative cash income are excluded from the lowest income class but are included in the totals. For a description of cash income, see

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

(3) Includes both filing and non-filing units but excludes those that are dependents of other tax units.

(4) After-tax income is cash income less: individual income tax net of refundable credits; corporate income tax; payroll taxes (Social Security and Medicare); and estate tax.

(5) Average federal tax (includes individual and corporate income tax, payroll taxes for Social Security and Medicare, and the estate tax) as a percentage of average cash income.