

**Table T11-0090**  
**Baseline Distribution of Cash Income and Federal Taxes Under Current Law**  
**by Cash Income Level, 2004 <sup>1</sup>**

Cash Income Level (thousands of 2011 dollars) <sup>2</sup>	Tax Units <sup>3</sup>		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After- Tax Income <sup>4</sup> (Dollars)	Average Federal Tax Rate <sup>5</sup>	Share of Pre- Tax Income	Share of Post- Tax Income	Share of Federal Taxes
	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	Percent of Total
<b>Less than 10</b>	22,040	14.6	4,874	214	4,660	4.4	1.3	1.5	0.3
<b>10-20</b>	25,724	17.0	12,544	420	12,124	3.4	3.8	4.6	0.6
<b>20-30</b>	18,960	12.5	21,165	1,761	19,404	8.3	4.8	5.5	2.0
<b>30-40</b>	14,868	9.8	29,710	3,698	26,012	12.5	5.3	5.8	3.2
<b>40-50</b>	12,016	8.0	38,140	5,647	32,493	14.8	5.4	5.8	4.0
<b>50-75</b>	20,743	13.7	52,428	9,005	43,423	17.2	12.9	13.4	11.0
<b>75-100</b>	12,951	8.6	73,840	14,151	59,689	19.2	11.4	11.5	10.8
<b>100-200</b>	17,263	11.4	114,932	24,691	90,241	21.5	23.6	23.2	25.0
<b>200-500</b>	4,740	3.1	243,285	59,534	183,751	24.5	13.7	13.0	16.6
<b>500-1,000</b>	820	0.5	575,560	154,264	421,296	26.8	5.6	5.1	7.4
<b>More than 1,000</b>	407	0.3	2,607,050	799,250	1,807,800	30.7	12.6	10.9	19.1
<b>All</b>	151,174	100.0	55,702	11,271	44,431	20.2	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0411-1).

Number of AMT Taxpayers (millions): 3.2

AMT Revenue (billions): 17.472

(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 T11-0090**  
**Baseline Distribution of Cash Income and Federal Taxes Under Current Law**  
**by Cash Income Level, 2005 <sup>1</sup>**

Cash Income Level (thousands of 2011 dollars) <sup>2</sup>	Tax Units <sup>3</sup>		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After- Tax Income <sup>4</sup> (Dollars)	Average Federal Tax Rate <sup>5</sup>	Share of Pre- Tax Income	Share of Post- Tax Income	Share of Federal Taxes
	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	
<b>Less than 10</b>	21,954	14.3	5,023	227	4,796	4.5	1.2	1.4	0.3
<b>10-20</b>	25,789	16.9	12,995	433	12,561	3.3	3.6	4.4	0.6
<b>20-30</b>	19,068	12.5	21,919	1,838	20,080	8.4	4.5	5.2	1.8
<b>30-40</b>	15,252	10.0	30,632	3,866	26,766	12.6	5.1	5.6	3.1
<b>40-50</b>	12,297	8.0	39,495	5,791	33,704	14.7	5.3	5.7	3.7
<b>50-75</b>	20,938	13.7	54,231	9,371	44,860	17.3	12.3	12.8	10.2
<b>75-100</b>	12,987	8.5	76,385	14,680	61,705	19.2	10.7	10.9	9.9
<b>100-200</b>	17,639	11.5	119,282	25,707	93,575	21.6	22.7	22.5	23.5
<b>200-500</b>	5,091	3.3	252,674	62,614	190,059	24.8	13.9	13.2	16.5
<b>500-1,000</b>	929	0.6	597,589	164,264	433,325	27.5	6.0	5.5	7.9
<b>More than 1,000</b>	494	0.3	2,818,924	876,609	1,942,315	31.1	15.1	13.1	22.5
<b>All</b>	153,077	100.0	60,484	12,600	47,885	20.8	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0411-1).

Number of AMT Taxpayers (millions): 4.2

AMT Revenue (billions): 22.378

(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 T11-0090**  
**Baseline Distribution of Cash Income and Federal Taxes Under Current Law**  
**by Cash Income Level, 2006<sup>1</sup>**

Cash Income Level (thousands of 2011 dollars) <sup>2</sup>	Tax Units <sup>3</sup>		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After- Tax Income <sup>4</sup> (Dollars)	Average Federal Tax Rate <sup>5</sup>	Share of Pre- Tax Income	Share of Post- Tax Income	Share of Federal Taxes
	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	
<b>Less than 10</b>	21,036	13.7	5,219	237	4,983	4.5	1.1	1.3	0.2
<b>10-20</b>	24,629	16.1	13,381	488	12,894	3.6	3.3	4.0	0.6
<b>20-30</b>	18,985	12.4	22,646	1,966	20,680	8.7	4.3	5.0	1.8
<b>30-40</b>	15,590	10.2	31,664	4,083	27,581	12.9	4.9	5.4	3.0
<b>40-50</b>	12,398	8.1	40,755	6,097	34,658	15.0	5.0	5.4	3.6
<b>50-75</b>	20,929	13.7	55,979	9,800	46,179	17.5	11.7	12.2	9.7
<b>75-100</b>	13,213	8.6	78,881	15,113	63,768	19.2	10.4	10.7	9.4
<b>100-200</b>	18,235	11.9	123,529	26,582	96,947	21.5	22.5	22.3	22.9
<b>200-500</b>	5,615	3.7	260,826	64,054	196,772	24.6	14.6	14.0	17.0
<b>500-1,000</b>	1,027	0.7	619,190	166,481	452,709	26.9	6.3	5.9	8.1
<b>More than 1,000</b>	564	0.4	2,894,421	886,297	2,008,124	30.6	16.3	14.3	23.6
<b>All</b>	153,263	100.0	65,434	13,810	51,624	21.1	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0411-1).

Number of AMT Taxpayers (millions): 4.2

AMT Revenue (billions): 27.423

(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 T11-0090**  
**Baseline Distribution of Cash Income and Federal Taxes Under Current Law**  
**by Cash Income Level, 2007 <sup>1</sup>**

Cash Income Level (thousands of 2011 dollars) <sup>2</sup>	Tax Units <sup>3</sup>		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After- Tax Income <sup>4</sup> (Dollars)	Average Federal Tax Rate <sup>5</sup>	Share of Pre- Tax Income	Share of Post- Tax Income	Share of Federal Taxes
	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	Percent of Total
<b>Less than 10</b>	19,550	12.7	5,430	231	5,199	4.3	1.0	1.2	0.2
<b>10-20</b>	24,032	15.6	13,807	510	13,296	3.7	3.1	3.7	0.5
<b>20-30</b>	19,117	12.4	23,258	2,004	21,254	8.6	4.1	4.8	1.7
<b>30-40</b>	16,133	10.5	32,565	4,147	28,418	12.7	4.9	5.4	3.0
<b>40-50</b>	13,017	8.4	41,892	6,254	35,638	14.9	5.1	5.4	3.6
<b>50-75</b>	21,775	14.1	57,640	10,061	47,579	17.5	11.6	12.1	9.7
<b>75-100</b>	13,486	8.7	81,139	15,462	65,677	19.1	10.1	10.4	9.2
<b>100-200</b>	18,846	12.2	127,340	27,153	100,187	21.3	22.2	22.1	22.7
<b>200-500</b>	5,992	3.9	268,077	64,886	203,190	24.2	14.9	14.3	17.2
<b>500-1,000</b>	1,084	0.7	635,354	167,513	467,841	26.4	6.4	5.9	8.1
<b>More than 1,000</b>	603	0.4	3,038,084	894,989	2,143,094	29.5	17.0	15.1	23.9
<b>All</b>	154,369	100.0	69,926	14,614	55,311	20.9	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0411-1).

Number of AMT Taxpayers (millions): 4.3

AMT Revenue (billions): 30.451

(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 T11-0090**  
**Baseline Distribution of Cash Income and Federal Taxes Under Current Law**  
**by Cash Income Level, 2008 <sup>1</sup>**

Cash Income Level (thousands of 2011 dollars) <sup>2</sup>	Tax Units <sup>3</sup>		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After- Tax Income <sup>4</sup> (Dollars)	Average Federal Tax Rate <sup>5</sup>	Share of Pre- Tax Income	Share of Post- Tax Income	Share of Federal Taxes
	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	Percent of Total
<b>Less than 10</b>	21,904	14.0	5,628	-26	5,653	-0.5	1.2	1.5	0.0
<b>10-20</b>	25,222	16.1	14,282	26	14,257	0.2	3.5	4.3	0.0
<b>20-30</b>	19,435	12.4	24,194	1,409	22,786	5.8	4.6	5.3	1.4
<b>30-40</b>	16,367	10.4	33,802	3,494	30,308	10.3	5.4	6.0	2.9
<b>40-50</b>	13,168	8.4	43,490	5,528	37,962	12.7	5.6	6.0	3.6
<b>50-75</b>	21,406	13.6	59,739	9,290	50,449	15.6	12.4	13.0	10.0
<b>75-100</b>	13,325	8.5	84,001	14,866	69,135	17.7	10.9	11.1	9.9
<b>100-200</b>	18,289	11.7	132,680	27,467	105,213	20.7	23.5	23.2	25.2
<b>200-500</b>	5,442	3.5	277,782	67,352	210,430	24.3	14.7	13.8	18.4
<b>500-1,000</b>	933	0.6	653,906	172,715	481,191	26.4	5.9	5.4	8.1
<b>More than 1,000</b>	453	0.3	2,958,719	899,919	2,058,800	30.4	13.0	11.2	20.4
<b>All</b>	156,923	100.0	65,707	12,730	52,977	19.4	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0411-1).

Number of AMT Taxpayers (millions): 4.0

AMT Revenue (billions): 31.130

(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 T11-0090**  
**Baseline Distribution of Cash Income and Federal Taxes Under Current Law**  
**by Cash Income Level, 2009<sup>1</sup>**

Cash Income Level (thousands of 2011 dollars) <sup>2</sup>	Tax Units <sup>3</sup>		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After- Tax Income <sup>4</sup> (Dollars)	Average Federal Tax Rate <sup>5</sup>	Share of Pre- Tax Income	Share of Post- Tax Income	Share of Federal Taxes
	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	Percent of Total
<b>Less than 10</b>	22,591	14.2	5,735	-119	5,853	-2.1	1.3	1.7	-0.2
<b>10-20</b>	26,086	16.4	14,434	-109	14,543	-0.8	3.9	4.8	-0.2
<b>20-30</b>	20,975	13.2	24,087	1,164	22,923	4.8	5.2	6.1	1.4
<b>30-40</b>	17,110	10.8	33,523	3,220	30,303	9.6	5.9	6.5	3.2
<b>40-50</b>	13,770	8.7	43,288	5,217	38,071	12.1	6.2	6.6	4.2
<b>50-75</b>	19,967	12.5	59,528	8,658	50,871	14.5	12.3	12.8	10.1
<b>75-100</b>	13,811	8.7	83,086	14,133	68,953	17.0	11.9	12.0	11.4
<b>100-200</b>	17,662	11.1	133,327	26,569	106,758	19.9	24.4	23.7	27.5
<b>200-500</b>	4,893	3.1	281,553	65,542	216,011	23.3	14.3	13.3	18.8
<b>500-1,000</b>	785	0.5	658,252	162,316	495,936	24.7	5.4	4.9	7.5
<b>More than 1,000</b>	363	0.2	2,566,684	746,696	1,819,988	29.1	9.7	8.3	15.9
<b>All</b>	159,166	100.0	60,627	10,726	49,901	17.7	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0411-1).

Number of AMT Taxpayers (millions): 4.0

AMT Revenue (billions): 30.411

(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 T11-0090**  
**Baseline Distribution of Cash Income and Federal Taxes Under Current Law**  
**by Cash Income Level, 2010<sup>1</sup>**

Cash Income Level (thousands of 2011 dollars) <sup>2</sup>	Tax Units <sup>3</sup>		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After- Tax Income <sup>4</sup> (Dollars)	Average Federal Tax Rate <sup>5</sup>	Share of Pre- Tax Income	Share of Post- Tax Income	Share of Federal Taxes
	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	
<b>Less than 10</b>	23,767	14.7	5,788	-51	5,838	-0.9	1.4	1.7	-0.1
<b>10-20</b>	27,379	17.0	14,718	54	14,663	0.4	4.0	4.8	0.1
<b>20-30</b>	20,644	12.8	24,510	1,319	23,191	5.4	5.0	5.8	1.5
<b>30-40</b>	17,160	10.6	34,128	3,462	30,666	10.1	5.8	6.3	3.2
<b>40-50</b>	13,690	8.5	43,999	5,507	38,492	12.5	5.9	6.4	4.1
<b>50-75</b>	19,435	12.0	60,651	9,181	51,470	15.1	11.6	12.1	9.7
<b>75-100</b>	13,875	8.6	84,368	14,705	69,662	17.4	11.6	11.6	11.1
<b>100-200</b>	18,180	11.3	136,915	27,766	109,149	20.3	24.6	23.9	27.5
<b>200-500</b>	5,087	3.2	288,946	67,158	221,788	23.2	14.5	13.6	18.6
<b>500-1,000</b>	848	0.5	672,786	163,811	508,975	24.4	5.6	5.2	7.6
<b>More than 1,000</b>	388	0.2	2,710,660	787,228	1,923,433	29.0	10.4	9.0	16.6
<b>All</b>	161,515	100.0	62,774	11,381	51,393	18.1	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0411-1).

Number of AMT Taxpayers (millions): 4.1

AMT Revenue (billions): 36.007

(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 T11-0090**  
**Baseline Distribution of Cash Income and Federal Taxes Under Current Law**  
**by Cash Income Level, 2011 <sup>1</sup>**

Cash Income Level (thousands of 2011 dollars) <sup>2</sup>	Tax Units <sup>3</sup>		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After- Tax Income <sup>4</sup> (Dollars)	Average Federal Tax Rate <sup>5</sup>	Share of Pre- Tax Income	Share of Post- Tax Income	Share of Federal Taxes
	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	Percent of Total
<b>Less than 10</b>	24,457	14.9	5,898	89	5,810	1.5	1.4	1.6	0.1
<b>10-20</b>	28,266	17.3	14,998	144	14,854	1.0	4.0	4.8	0.2
<b>20-30</b>	20,763	12.7	24,923	1,408	23,515	5.7	4.8	5.6	1.5
<b>30-40</b>	17,188	10.5	34,760	3,432	31,328	9.9	5.6	6.1	3.1
<b>40-50</b>	13,691	8.4	44,748	5,534	39,213	12.4	5.7	6.1	3.9
<b>50-75</b>	19,752	12.1	62,065	9,260	52,805	14.9	11.5	11.9	9.5
<b>75-100</b>	13,684	8.4	85,915	14,492	71,423	16.9	11.0	11.1	10.3
<b>100-200</b>	18,322	11.2	140,324	27,540	112,783	19.6	24.0	23.6	26.1
<b>200-500</b>	5,366	3.3	294,445	66,938	227,507	22.7	14.8	13.9	18.6
<b>500-1,000</b>	907	0.6	686,468	167,201	519,267	24.4	5.8	5.4	7.8
<b>More than 1,000</b>	433	0.3	2,906,843	844,996	2,061,847	29.1	11.8	10.2	18.9
<b>All</b>	163,869	100.0	65,357	11,811	53,546	18.1	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0411-1).

Number of AMT Taxpayers (millions): 4.3

AMT Revenue (billions): 39.079

(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 T11-0090**  
**Baseline Distribution of Cash Income and Federal Taxes Under Current Law**  
**by Cash Income Level, 2012<sup>1</sup>**

Cash Income Level (thousands of 2011 dollars) <sup>2</sup>	Tax Units <sup>3</sup>		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After- Tax Income <sup>4</sup> (Dollars)	Average Federal Tax Rate <sup>5</sup>	Share of Pre- Tax Income	Share of Post- Tax Income	Share of Federal Taxes
	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	
<b>Less than 10</b>	23,654	14.3	6,045	141	5,904	2.3	1.2	1.5	0.1
<b>10-20</b>	28,341	17.2	15,232	289	14,943	1.9	3.7	4.6	0.4
<b>20-30</b>	20,820	12.6	25,240	1,770	23,470	7.0	4.6	5.3	1.6
<b>30-40</b>	17,491	10.6	35,253	3,994	31,259	11.3	5.3	6.0	3.0
<b>40-50</b>	13,844	8.4	45,338	6,375	38,964	14.1	5.4	5.9	3.7
<b>50-75</b>	20,187	12.2	63,169	10,581	52,588	16.8	11.0	11.6	9.0
<b>75-100</b>	13,838	8.4	87,271	16,644	70,627	19.1	10.5	10.6	9.8
<b>100-200</b>	18,707	11.3	143,999	33,094	110,905	23.0	23.3	22.6	26.2
<b>200-500</b>	5,808	3.5	301,476	77,627	223,849	25.8	15.2	14.1	19.1
<b>500-1,000</b>	1,003	0.6	700,511	175,855	524,656	25.1	6.1	5.7	7.5
<b>More than 1,000</b>	503	0.3	3,175,826	919,667	2,256,159	29.0	13.8	12.4	19.6
<b>All</b>	165,201	100.0	69,939	14,295	55,645	20.4	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0411-1).

Number of AMT Taxpayers (millions): 31.2

AMT Revenue (billions): 131.813

(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 T11-0090**  
**Baseline Distribution of Cash Income and Federal Taxes Under Current Law**  
**by Cash Income Level, 2013<sup>1</sup>**

Cash Income Level (thousands of 2011 dollars) <sup>2</sup>	Tax Units <sup>3</sup>		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After- Tax Income <sup>4</sup> (Dollars)	Average Federal Tax Rate <sup>5</sup>	Share of Pre- Tax Income	Share of Post- Tax Income	Share of Federal Taxes
	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	Percent of Total
<b>Less than 10</b>	21,065	12.7	5,766	272	5,493	4.7	1.0	1.3	0.2
<b>10-20</b>	27,359	16.5	15,205	581	14,623	3.8	3.5	4.4	0.6
<b>20-30</b>	20,377	12.3	25,480	2,441	23,039	9.6	4.3	5.1	1.8
<b>30-40</b>	16,959	10.2	35,896	4,942	30,954	13.8	5.1	5.7	3.0
<b>40-50</b>	13,305	8.0	46,141	7,509	38,632	16.3	5.1	5.6	3.5
<b>50-75</b>	22,765	13.7	63,142	12,006	51,137	19.0	11.9	12.7	9.6
<b>75-100</b>	14,636	8.8	89,268	19,100	70,168	21.4	10.9	11.2	9.8
<b>100-200</b>	20,881	12.6	139,817	34,507	105,310	24.7	24.3	23.9	25.4
<b>200-500</b>	6,084	3.7	292,655	80,544	212,111	27.5	14.8	14.0	17.2
<b>500-1,000</b>	1,051	0.6	696,116	207,604	488,512	29.8	6.1	5.6	7.7
<b>More than 1,000</b>	534	0.3	3,032,367	1,124,727	1,907,640	37.1	13.5	11.1	21.1
<b>All</b>	166,272	100.0	72,381	17,093	55,289	23.6	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0411-1).

Number of AMT Taxpayers (millions): 21.0

AMT Revenue (billions): 56.232

(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 T11-0090**  
**Baseline Distribution of Cash Income and Federal Taxes Under Current Law**  
**by Cash Income Level, 2014<sup>1</sup>**

Cash Income Level (thousands of 2011 dollars) <sup>2</sup>	Tax Units <sup>3</sup>		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After- Tax Income <sup>4</sup> (Dollars)	Average Federal Tax Rate <sup>5</sup>	Share of Pre- Tax Income	Share of Post- Tax Income	Share of Federal Taxes
	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	
<b>Less than 10</b>	19,897	11.9	5,848	287	5,560	4.9	0.9	1.1	0.2
<b>10-20</b>	26,936	16.1	15,504	591	14,912	3.8	3.2	4.1	0.5
<b>20-30</b>	20,102	12.0	25,969	2,497	23,472	9.6	4.0	4.8	1.6
<b>30-40</b>	16,837	10.1	36,552	5,044	31,508	13.8	4.8	5.4	2.7
<b>40-50</b>	13,554	8.1	46,919	7,701	39,218	16.4	4.9	5.4	3.4
<b>50-75</b>	23,387	14.0	64,293	12,326	51,966	19.2	11.7	12.4	9.3
<b>75-100</b>	14,755	8.8	90,935	19,705	71,230	21.7	10.4	10.7	9.4
<b>100-200</b>	22,429	13.4	142,643	35,581	107,062	24.9	24.8	24.5	25.7
<b>200-500</b>	6,631	4.0	298,436	83,387	215,048	27.9	15.3	14.6	17.8
<b>500-1,000</b>	1,122	0.7	712,647	215,157	497,490	30.2	6.2	5.7	7.8
<b>More than 1,000</b>	577	0.3	3,152,089	1,164,910	1,987,179	37.0	14.1	11.7	21.6
<b>All</b>	167,479	100.0	77,069	18,562	58,506	24.1	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0411-1).

Number of AMT Taxpayers (millions): 23.7

AMT Revenue (billions): 64.456

(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 T11-0090**  
**Baseline Distribution of Cash Income and Federal Taxes Under Current Law**  
**by Cash Income Level, 2015<sup>1</sup>**

Cash Income Level (thousands of 2011 dollars) <sup>2</sup>	Tax Units <sup>3</sup>		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After- Tax Income <sup>4</sup> (Dollars)	Average Federal Tax Rate <sup>5</sup>	Share of Pre- Tax Income	Share of Post- Tax Income	Share of Federal Taxes
	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	Percent of Total
<b>Less than 10</b>	18,828	11.1	5,900	292	5,608	4.9	0.8	1.0	0.2
<b>10-20</b>	26,753	15.8	15,859	596	15,264	3.8	3.1	4.0	0.5
<b>20-30</b>	20,164	11.9	26,538	2,521	24,017	9.5	3.9	4.7	1.6
<b>30-40</b>	16,562	9.8	37,305	5,098	32,207	13.7	4.5	5.2	2.6
<b>40-50</b>	13,738	8.1	47,821	7,893	39,928	16.5	4.8	5.3	3.3
<b>50-75</b>	24,031	14.2	65,604	12,569	53,036	19.2	11.6	12.3	9.3
<b>75-100</b>	14,893	8.8	92,846	20,110	72,736	21.7	10.2	10.5	9.2
<b>100-200</b>	23,887	14.1	145,539	36,408	109,131	25.0	25.5	25.2	26.6
<b>200-500</b>	7,059	4.2	305,065	84,809	220,256	27.8	15.8	15.0	18.3
<b>500-1,000</b>	1,187	0.7	726,148	216,769	509,378	29.9	6.3	5.8	7.9
<b>More than 1,000</b>	603	0.4	3,088,329	1,108,594	1,979,734	35.9	13.7	11.5	20.5
<b>All</b>	168,946	100.0	80,584	19,328	61,256	24.0	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0411-1).

Number of AMT Taxpayers (millions): 27.0

AMT Revenue (billions): 75.254

(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

<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 T11-0090**  
**Baseline Distribution of Cash Income and Federal Taxes Under Current Law**  
**by Cash Income Level, 2016 <sup>1</sup>**

Cash Income Level (thousands of 2011 dollars) <sup>2</sup>	Tax Units <sup>3</sup>		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After- Tax Income <sup>4</sup> (Dollars)	Average Federal Tax Rate <sup>5</sup>	Share of Pre- Tax Income	Share of Post- Tax Income	Share of Federal Taxes
	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	
<b>Less than 10</b>	18,081	10.6	6,010	304	5,706	5.1	0.8	1.0	0.2
<b>10-20</b>	26,360	15.5	16,210	603	15,607	3.7	3.0	3.8	0.5
<b>20-30</b>	20,446	12.0	27,078	2,503	24,575	9.2	3.9	4.6	1.5
<b>30-40</b>	16,590	9.7	38,121	5,159	32,962	13.5	4.4	5.0	2.5
<b>40-50</b>	13,772	8.1	48,919	8,096	40,823	16.6	4.7	5.2	3.2
<b>50-75</b>	24,484	14.4	67,101	12,923	54,179	19.3	11.5	12.2	9.2
<b>75-100</b>	14,978	8.8	94,793	20,673	74,120	21.8	9.9	10.2	9.0
<b>100-200</b>	25,335	14.9	148,968	37,430	111,538	25.1	26.3	26.0	27.5
<b>200-500</b>	7,312	4.3	313,196	87,490	225,706	27.9	16.0	15.2	18.6
<b>500-1,000</b>	1,235	0.7	744,038	220,566	523,471	29.6	6.4	5.9	7.9
<b>More than 1,000</b>	633	0.4	3,063,145	1,080,369	1,982,776	35.3	13.5	11.5	19.9
<b>All</b>	170,508	100.0	84,047	20,205	63,842	24.0	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0411-1).

Number of AMT Taxpayers (millions): 30.2

AMT Revenue (billions): 86.476

(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 T11-0090**  
**Baseline Distribution of Cash Income and Federal Taxes Under Current Law**  
**by Cash Income Level, 2017<sup>1</sup>**

Cash Income Level (thousands of 2011 dollars) <sup>2</sup>	Tax Units <sup>3</sup>		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After- Tax Income <sup>4</sup> (Dollars)	Average Federal Tax Rate <sup>5</sup>	Share of Pre- Tax Income	Share of Post- Tax Income	Share of Federal Taxes
	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	
<b>Less than 10</b>	16,976	9.9	6,061	324	5,737	5.3	0.7	0.9	0.2
<b>10-20</b>	26,538	15.4	16,613	609	16,004	3.7	2.9	3.7	0.4
<b>20-30</b>	20,585	12.0	27,751	2,552	25,199	9.2	3.8	4.6	1.4
<b>30-40</b>	16,432	9.6	38,977	5,206	33,772	13.4	4.3	4.9	2.3
<b>40-50</b>	13,892	8.1	50,058	8,341	41,717	16.7	4.6	5.1	3.2
<b>50-75</b>	25,402	14.8	68,834	13,377	55,457	19.4	11.6	12.4	9.3
<b>75-100</b>	14,811	8.6	96,712	21,378	75,334	22.1	9.5	9.8	8.6
<b>100-200</b>	26,660	15.5	153,492	38,882	114,610	25.3	27.2	26.8	28.3
<b>200-500</b>	7,437	4.3	324,123	91,625	232,498	28.3	16.0	15.2	18.6
<b>500-1,000</b>	1,198	0.7	770,123	228,034	542,089	29.6	6.1	5.7	7.5
<b>More than 1,000</b>	659	0.4	3,138,766	1,114,740	2,024,026	35.5	13.7	11.7	20.1
<b>All</b>	171,902	100.0	87,657	21,313	66,345	24.3	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0411-1).

Number of AMT Taxpayers (millions): 34.2

AMT Revenue (billions): 99.730

(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 T11-0090**  
**Baseline Distribution of Cash Income and Federal Taxes Under Current Law**  
**by Cash Income Level, 2018 <sup>1</sup>**

Cash Income Level (thousands of 2011 dollars) <sup>2</sup>	Tax Units <sup>3</sup>		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After- Tax Income <sup>4</sup> (Dollars)	Average Federal Tax Rate <sup>5</sup>	Share of Pre- Tax Income	Share of Post- Tax Income	Share of Federal Taxes
	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	Percent of Total
<b>Less than 10</b>	16,155	9.3	6,169	316	5,853	5.1	0.6	0.8	0.1
<b>10-20</b>	26,192	15.1	17,075	622	16,453	3.7	2.8	3.6	0.4
<b>20-30</b>	20,795	12.0	28,430	2,575	25,855	9.1	3.7	4.5	1.4
<b>30-40</b>	16,574	9.6	39,828	5,262	34,566	13.2	4.2	4.8	2.3
<b>40-50</b>	14,058	8.1	51,179	8,549	42,631	16.7	4.6	5.0	3.1
<b>50-75</b>	25,874	14.9	70,618	13,820	56,798	19.6	11.6	12.3	9.3
<b>75-100</b>	14,790	8.5	98,561	21,959	76,601	22.3	9.2	9.5	8.4
<b>100-200</b>	28,006	16.2	157,667	40,183	117,483	25.5	27.9	27.5	29.1
<b>200-500</b>	7,642	4.4	333,687	95,017	238,670	28.5	16.1	15.3	18.8
<b>500-1,000</b>	1,176	0.7	795,420	233,374	562,046	29.3	5.9	5.5	7.1
<b>More than 1,000</b>	682	0.4	3,202,048	1,127,074	2,074,974	35.2	13.8	11.8	19.9
<b>All</b>	173,293	100.0	91,304	22,300	69,004	24.4	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0411-1).

Number of AMT Taxpayers (millions): 38.7

AMT Revenue (billions): 114.777

(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 T11-0090**  
**Baseline Distribution of Cash Income and Federal Taxes Under Current Law**  
**by Cash Income Level, 2019<sup>1</sup>**

Cash Income Level (thousands of 2011 dollars) <sup>2</sup>	Tax Units <sup>3</sup>		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After- Tax Income <sup>4</sup> (Dollars)	Average Federal Tax Rate <sup>5</sup>	Share of Pre- Tax Income	Share of Post- Tax Income	Share of Federal Taxes
	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	
<b>Less than 10</b>	15,670	9.0	6,294	320	5,974	5.1	0.6	0.8	0.1
<b>10-20</b>	25,500	14.6	17,517	650	16,867	3.7	2.7	3.4	0.4
<b>20-30</b>	21,214	12.1	29,047	2,526	26,521	8.7	3.7	4.5	1.3
<b>30-40</b>	16,722	9.6	40,674	5,370	35,304	13.2	4.1	4.7	2.2
<b>40-50</b>	14,218	8.1	52,358	8,755	43,603	16.7	4.5	5.0	3.1
<b>50-75</b>	26,182	15.0	72,435	14,263	58,172	19.7	11.4	12.2	9.2
<b>75-100</b>	14,946	8.6	100,325	22,596	77,729	22.5	9.0	9.3	8.3
<b>100-200</b>	29,058	16.6	162,173	41,492	120,681	25.6	28.4	28.0	29.7
<b>200-500</b>	7,917	4.5	342,681	98,220	244,460	28.7	16.4	15.5	19.1
<b>500-1,000</b>	1,161	0.7	820,418	240,667	579,751	29.3	5.8	5.4	6.9
<b>More than 1,000</b>	703	0.4	3,263,088	1,135,453	2,127,635	34.8	13.8	11.9	19.6
<b>All</b>	174,680	100.0	94,935	23,283	71,652	24.5	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0411-1).

Number of AMT Taxpayers (millions): 43.3

AMT Revenue (billions): 131.599

(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 T11-0090**  
**Baseline Distribution of Cash Income and Federal Taxes Under Current Law**  
**by Cash Income Level, 2020<sup>1</sup>**

Cash Income Level (thousands of 2011 dollars) <sup>2</sup>	Tax Units <sup>3</sup>		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After- Tax Income <sup>4</sup> (Dollars)	Average Federal Tax Rate <sup>5</sup>	Share of Pre- Tax Income	Share of Post- Tax Income	Share of Federal Taxes
	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	
<b>Less than 10</b>	15,329	8.7	6,389	325	6,065	5.1	0.6	0.7	0.1
<b>10-20</b>	25,270	14.4	18,106	680	17,426	3.8	2.6	3.4	0.4
<b>20-30</b>	21,124	12.0	29,774	2,530	27,244	8.5	3.6	4.4	1.3
<b>30-40</b>	16,804	9.5	41,452	5,411	36,041	13.1	4.0	4.6	2.1
<b>40-50</b>	14,579	8.3	53,632	8,996	44,636	16.8	4.5	5.0	3.1
<b>50-75</b>	26,126	14.8	74,258	14,684	59,574	19.8	11.2	11.9	9.0
<b>75-100</b>	15,560	8.8	102,210	23,283	78,928	22.8	9.2	9.4	8.5
<b>100-200</b>	29,658	16.9	167,034	43,036	123,998	25.8	28.5	28.1	29.8
<b>200-500</b>	8,285	4.7	350,901	101,138	249,763	28.8	16.8	15.8	19.6
<b>500-1,000</b>	1,156	0.7	846,625	247,100	599,525	29.2	5.6	5.3	6.7
<b>More than 1,000</b>	718	0.4	3,345,061	1,154,185	2,190,876	34.5	13.8	12.0	19.4
<b>All</b>	176,061	100.0	98,590	24,303	74,287	24.7	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0411-1).

Number of AMT Taxpayers (millions): 47.5

AMT Revenue (billions): 150.369

(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 T11-0090**  
**Baseline Distribution of Cash Income and Federal Taxes Under Current Law**  
**by Cash Income Level, 2021 <sup>1</sup>**

Cash Income Level (thousands of 2011 dollars) <sup>2</sup>	Tax Units <sup>3</sup>		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After- Tax Income <sup>4</sup> (Dollars)	Average Federal Tax Rate <sup>5</sup>	Share of Pre-	Share of Post-	Share of
	Number (thousands)	Percent of Total					Tax Income Percent of Total	Tax Income Percent of Total	Federal Taxes Percent of Total
<b>Less than 10</b>	14,624	8.2	6,449	302	6,147	4.7	0.5	0.7	0.1
<b>10-20</b>	25,870	14.6	18,854	748	18,106	4.0	2.8	3.5	0.4
<b>20-30</b>	21,195	11.9	30,442	2,557	27,885	8.4	3.6	4.5	1.2
<b>30-40</b>	16,838	9.5	42,082	5,457	36,626	13.0	4.0	4.7	2.0
<b>40-50</b>	15,052	8.5	55,060	9,459	45,602	17.2	4.7	5.2	3.2
<b>50-75</b>	25,722	14.5	76,228	15,303	60,925	20.1	11.1	11.9	8.7
<b>75-100</b>	16,086	9.1	103,995	23,947	80,048	23.0	9.4	9.7	8.6
<b>100-200</b>	30,360	17.1	171,774	45,377	126,397	26.4	29.4	29.0	30.6
<b>200-500</b>	8,327	4.7	359,684	107,333	252,350	29.8	16.9	15.9	19.8
<b>500-1,000</b>	1,102	0.6	879,813	270,528	609,285	30.8	5.5	5.1	6.6
<b>More than 1,000</b>	664	0.4	3,375,060	1,262,192	2,112,868	37.4	12.6	10.6	18.6
<b>All</b>	177,436	100.0	99,897	25,393	74,503	25.4	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0411-1).

Number of AMT Taxpayers (millions): 51.2

AMT Revenue (billions): 172.552

(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 T11-0090**  
**Baseline Distribution of Cash Income and Federal Taxes Under Current Law**  
**by Cash Income Level, 2022<sup>1</sup>**

Cash Income Level (thousands of 2011 dollars) <sup>2</sup>	Tax Units <sup>3</sup>		Average Income (Dollars)	Average Federal Tax Burden (Dollars)	Average After- Tax Income <sup>4</sup> (Dollars)	Average Federal Tax Rate <sup>5</sup>	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							
<b>Less than 10</b>	14,020	7.8	6,574	312	6,262	4.8	0.5	0.6	0.1
<b>10-20</b>	25,094	14.0	19,337	778	18,559	4.0	2.6	3.4	0.4
<b>20-30</b>	21,319	11.9	31,014	2,523	28,492	8.1	3.6	4.4	1.1
<b>30-40</b>	17,728	9.9	43,138	5,674	37,464	13.2	4.1	4.8	2.1
<b>40-50</b>	14,740	8.2	56,579	9,760	46,819	17.3	4.5	5.0	3.0
<b>50-75</b>	25,827	14.5	78,008	15,681	62,327	20.1	10.9	11.7	8.5
<b>75-100</b>	17,037	9.5	106,363	24,825	81,538	23.3	9.8	10.1	8.9
<b>100-200</b>	31,100	17.4	177,153	47,228	129,925	26.7	29.7	29.3	30.9
<b>200-500</b>	8,504	4.8	368,495	110,753	257,742	30.1	16.9	15.9	19.8
<b>500-1,000</b>	1,095	0.6	908,585	279,808	628,777	30.8	5.4	5.0	6.5
<b>More than 1,000</b>	682	0.4	3,452,797	1,284,117	2,168,680	37.2	12.7	10.7	18.4
<b>All</b>	178,798	100.0	103,787	26,569	77,218	25.6	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0411-1).

Number of AMT Taxpayers (millions): 54.9

AMT Revenue (billions): 194.928

(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.