

13-Sep-12

Income Breaks for the 2012 Tax Model (0412 Series), 2004-2023<sup>1</sup>

Adjusted Gross Income

	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
<b>Distribution Percentile</b>	<b>Current Dollars</b>																			
20	8,682	9,088	9,843	11,197	10,391	9,946	10,288	10,751	11,401	11,690	12,367	13,283	14,244	15,193	16,264	17,143	18,394	19,683	20,968	22,149
40	22,820	23,739	24,998	26,745	26,182	24,879	26,191	27,124	28,708	30,269	31,527	32,995	34,523	36,181	37,964	39,879	41,686	43,500	45,422	47,666
60	43,780	45,721	48,054	50,524	50,156	48,362	50,447	52,057	54,059	55,110	56,901	59,026	61,976	64,787	67,760	70,337	73,847	76,532	78,725	81,238
80	77,110	81,015	85,081	88,946	89,450	87,281	89,608	91,271	93,741	95,147	100,309	103,273	106,035	109,168	111,917	114,485	117,394	119,475	121,097	123,625
90	108,800	116,093	123,224	130,110	130,383	124,671	128,377	126,520	129,717	126,289	129,256	133,750	141,634	148,217	153,885	158,278	165,489	172,364	185,114	201,700
95	151,329	162,134	171,656	180,813	178,930	170,486	174,752	175,028	181,401	176,557	200,016	207,667	213,865	219,907	225,968	232,299	236,260	240,330	245,220	247,642
99	372,000	415,519	451,331	479,287	438,631	390,561	412,309	423,993	451,810	430,569	503,550	522,958	544,899	564,787	586,584	608,547	633,859	655,326	676,660	706,359
99.9	1,758,000	2,086,521	2,327,851	2,537,693	2,054,712	1,610,387	1,774,366	2,086,170	2,438,790	2,356,462	2,752,461	2,966,848	3,208,265	3,460,737	3,709,838	4,045,815	4,318,895	4,669,206	5,062,185	5,399,905
<b>Distribution Percentile</b>	<b>2012 Dollars</b>																			
20	10,520	10,653	11,179	12,361	11,050	10,611	10,798	10,940	11,401	11,523	12,011	12,679	13,330	13,910	14,559	15,003	15,737	16,461	17,141	17,698
40	27,651	27,827	28,391	29,526	27,841	26,543	27,488	27,598	28,708	29,836	30,621	31,496	32,307	33,127	33,984	34,899	35,666	36,380	37,131	38,087
60	53,047	53,594	54,576	55,778	53,335	51,597	52,946	52,968	54,059	54,322	55,265	56,344	57,997	59,318	60,657	61,553	63,182	64,006	64,355	64,913
80	93,433	94,965	96,628	98,196	95,119	93,120	94,047	92,868	93,741	93,787	97,425	98,581	99,228	99,952	100,185	100,188	100,439	99,921	98,992	98,782
90	131,831	136,084	139,948	143,641	138,646	133,011	134,736	128,734	129,717	124,484	125,540	127,672	132,542	135,705	137,754	138,512	141,589	144,153	151,323	161,167
95	183,363	190,053	194,953	199,617	190,270	181,891	183,409	178,091	181,401	174,034	194,266	198,231	200,135	201,343	202,281	203,289	202,139	200,996	200,458	197,876
99	450,745	487,070	512,585	529,132	466,430	416,687	432,734	431,413	451,810	424,415	489,073	499,196	509,919	517,110	525,095	532,552	542,316	548,069	553,143	564,410
99.9	2,130,135	2,445,812	2,643,784	2,801,605	2,184,935	1,718,114	1,862,266	2,122,681	2,438,791	2,322,783	2,673,331	2,832,044	3,002,308	3,168,594	3,320,955	3,540,576	3,695,154	3,904,999	4,138,140	4,314,748

**Cash Income**

	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
<b>Distribution Percentile</b>	<b>Current Dollars</b>																			
<b>20</b>	15,181	16,035	16,742	18,128	17,702	17,272	18,017	18,679	19,738	20,404	21,856	23,056	24,304	25,752	27,309	28,575	30,288	31,885	33,397	34,788
<b>40</b>	30,562	32,086	33,599	35,756	35,625	34,230	35,940	37,186	39,096	40,366	42,522	44,624	46,565	48,660	50,869	53,095	55,360	57,260	58,975	60,718
<b>60</b>	52,897	55,522	58,358	61,311	61,091	58,842	61,249	62,391	64,828	65,419	67,809	70,826	74,563	77,959	81,377	84,358	87,147	89,891	92,431	95,859
<b>80</b>	88,968	93,842	99,089	103,483	103,926	100,504	102,831	104,492	107,628	109,835	114,379	117,763	121,759	125,586	128,667	131,687	135,127	137,453	139,495	142,396
<b>90</b>	126,303	134,977	143,336	151,014	151,313	143,566	147,210	144,614	148,688	145,451	149,108	154,774	164,238	172,739	179,429	185,357	194,957	205,024	218,961	227,393
<b>95</b>	173,857	186,889	199,508	209,616	206,218	195,243	200,168	201,170	208,810	207,258	227,901	238,428	246,012	253,855	260,235	267,568	271,177	275,871	281,100	284,287
<b>99</b>	429,079	483,622	528,735	559,902	508,266	449,475	473,327	487,305	521,411	513,550	577,956	601,249	628,921	657,143	681,382	702,148	731,039	756,355	780,862	823,108
<b>99.9</b>	2,004,019	2,416,872	2,737,298	2,963,099	2,350,527	1,815,873	2,008,082	2,326,585	2,749,436	2,694,182	3,197,045	3,430,199	3,691,140	3,987,909	4,247,295	4,631,656	4,916,217	5,316,612	5,734,638	6,132,836
<b>Distribution Percentile</b>	<b>2012 Dollars</b>																			
<b>20</b>	18,394	18,796	19,014	20,013	18,824	18,427	18,910	19,006	19,738	20,113	21,228	22,008	22,744	23,578	24,446	25,007	25,913	26,666	27,301	27,797
<b>40</b>	37,031	37,611	38,159	39,474	37,882	36,520	37,721	37,837	39,096	39,790	41,300	42,597	43,576	44,552	45,536	46,465	47,365	47,888	48,210	48,516
<b>60</b>	64,095	65,083	66,278	67,688	64,962	62,778	64,283	63,483	64,828	64,484	65,859	67,608	69,776	71,378	72,847	73,823	74,561	75,179	75,559	76,595
<b>80</b>	107,801	110,002	112,537	114,245	110,513	107,227	107,925	106,321	107,628	108,266	111,091	112,412	113,943	114,985	115,180	115,242	115,611	114,956	114,032	113,780
<b>90</b>	153,038	158,219	162,789	166,718	160,903	153,169	154,502	147,145	148,688	143,373	144,822	147,742	153,694	158,157	160,620	162,209	166,801	171,468	178,992	181,697
<b>95</b>	210,659	219,071	226,585	231,415	219,288	208,304	210,084	204,691	208,810	204,296	221,349	227,595	230,219	232,425	232,956	234,154	232,013	230,719	229,788	227,157
<b>99</b>	519,907	566,900	600,494	618,129	540,479	479,542	496,775	495,833	521,411	506,210	561,340	573,930	588,546	601,669	609,956	614,464	625,461	632,562	638,324	657,697
<b>99.9</b>	2,428,232	2,833,047	3,108,801	3,271,252	2,499,498	1,937,346	2,107,560	2,367,304	2,749,437	2,655,675	3,105,134	3,274,341	3,454,184	3,651,264	3,802,073	4,053,258	4,206,210	4,446,444	4,687,843	4,900,390

**Cash Income Adjusted for Family Size <sup>2</sup>**

	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
<b>Distribution Percentile</b>	<b>Current Dollars</b>																			
<b>20</b>	10,493	11,096	11,444	12,354	12,198	12,010	12,581	13,012	13,702	14,143	14,935	15,801	16,665	17,544	18,484	19,323	20,343	21,315	22,226	23,178
<b>40</b>	19,947	20,983	22,045	23,477	23,504	22,615	23,656	24,382	25,625	26,515	27,750	29,080	30,528	32,038	33,454	34,633	36,163	37,521	38,829	40,388
<b>60</b>	33,385	35,009	36,756	38,732	38,763	37,297	38,632	39,441	40,991	41,824	43,536	45,427	47,576	49,607	51,553	53,352	55,378	57,117	58,721	60,630
<b>80</b>	53,240	55,986	59,317	62,411	62,530	60,101	61,775	62,571	64,430	64,931	67,271	69,846	73,197	76,284	78,788	81,102	83,802	85,847	87,811	90,425
<b>90</b>	74,991	79,251	84,798	89,614	89,257	85,188	87,453	87,459	90,165	89,680	93,308	97,513	102,523	107,253	111,287	115,146	118,271	121,701	125,070	128,461
<b>95</b>	103,627	111,114	120,004	127,326	124,280	116,779	120,454	120,516	125,044	124,383	132,526	138,831	144,879	150,667	155,737	160,772	163,805	167,288	170,722	173,504
<b>99</b>	251,552	283,523	311,355	331,567	300,362	263,528	278,751	286,926	309,682	300,288	329,538	346,171	368,419	390,343	409,159	422,208	446,605	467,146	487,989	519,748
<b>99.9</b>	1,181,247	1,434,887	1,629,857	1,758,506	1,398,206	1,068,786	1,184,349	1,374,025	1,633,544	1,587,780	1,908,981	2,049,091	2,215,163	2,399,769	2,574,712	2,772,538	2,945,978	3,161,299	3,404,517	3,630,584
<b>Distribution Percentile</b>	<b>2012 Dollars</b>																			
<b>20</b>	12,714	13,007	12,997	13,639	12,971	12,813	13,204	13,239	13,702	13,941	14,505	15,083	15,595	16,063	16,546	16,910	17,405	17,827	18,169	18,520
<b>40</b>	24,169	24,596	25,037	25,918	24,993	24,128	24,828	24,809	25,625	26,136	26,952	27,759	28,568	29,333	29,947	30,308	30,940	31,380	31,741	32,272
<b>60</b>	40,452	41,038	41,745	42,760	41,219	39,792	40,545	40,132	40,991	41,226	42,285	43,363	44,521	45,419	46,149	46,690	47,380	47,768	48,002	48,446
<b>80</b>	64,510	65,626	67,367	68,901	66,493	64,122	64,835	63,666	64,430	64,003	65,337	66,672	68,498	69,844	70,529	70,974	71,699	71,797	71,782	72,253
<b>90</b>	90,865	92,898	96,307	98,933	94,914	90,887	91,786	88,989	90,165	88,398	90,625	93,083	95,941	98,199	99,621	100,767	101,190	101,782	102,240	102,645
<b>95</b>	125,563	130,248	136,291	140,568	132,156	124,591	126,421	122,625	125,044	122,605	128,716	132,523	135,579	137,948	139,412	140,695	140,148	139,908	139,558	138,637
<b>99</b>	304,801	332,344	353,611	366,049	319,398	281,156	292,560	291,948	309,682	295,996	320,064	330,442	344,768	357,391	366,269	369,483	382,106	390,688	398,912	415,300
<b>99.9</b>	1,431,296	1,681,969	1,851,059	1,941,385	1,486,821	1,140,283	1,243,021	1,398,073	1,633,545	1,565,087	1,854,100	1,955,988	2,072,959	2,197,189	2,304,819	2,426,305	2,520,516	2,643,891	2,783,061	2,900,987

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0412-7).  
 For a description of cash income and economic income, see <http://taxpolicycenter.org/TaxModel/income.cfm>  
 (1) Includes all filing and non-filing tax units but excludes dependent filers.  
 (2) Adjusted for family size by dividing by the square root of the number of members of the tax unit.