

Table T13-0034
Baseline Distribution of Cash Income and Federal Taxes Under Current Law
by Cash Income Level, 2004 ¹

Cash Income Level (thousands of 2012 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-	Share of Post-	Share of
	Number (thousands)	Percent of Total					Tax Income	Tax Income	Federal Taxes
							Percent of Total	Percent of Total	Percent of Total
Less than 10	19,210	12.9	4,623	230	4,393	5.0	1.1	1.3	0.3
10-20	24,647	16.6	12,183	453	11,730	3.7	3.7	4.5	0.7
20-30	18,504	12.5	20,526	1,700	18,826	8.3	4.6	5.4	1.8
30-40	14,817	10.0	28,729	3,554	25,175	12.4	5.2	5.8	3.1
40-50	12,367	8.3	36,969	5,537	31,431	15.0	5.6	6.0	4.0
50-75	20,864	14.1	50,828	8,886	41,941	17.5	13.0	13.5	10.8
75-100	13,378	9.0	71,486	14,019	57,467	19.6	11.7	11.9	11.0
100-200	18,184	12.3	111,135	24,518	86,617	22.1	24.7	24.4	26.1
200-500	4,719	3.2	233,355	60,536	172,820	25.9	13.5	12.6	16.7
500-1,000	734	0.5	559,098	165,183	393,915	29.5	5.0	4.5	7.1
More than 1,000	380	0.3	2,640,595	828,899	1,811,696	31.4	12.3	10.6	18.4
All	148,481	100.0	55,083	11,519	43,565	20.9	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0412-7).

Number of AMT Taxpayers (millions): 3.9 AMT Revenue (\$ billions): 19.543

(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 T13-0034
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Cash Income Level (thousands of 2012 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-	Share of Post-	Share of
	Number (thousands)	Percent of Total					Tax Income	Tax Income	Federal Taxes
							Percent of Total	Percent of Total	Percent of Total
Less than 10	18,489	12.4	4,738	248	4,490	5.2	1.0	1.2	0.2
10-20	24,487	16.4	12,579	473	12,106	3.8	3.4	4.2	0.6
20-30	18,770	12.5	21,227	1,797	19,431	8.5	4.4	5.2	1.8
30-40	15,290	10.2	29,652	3,680	25,972	12.4	5.0	5.6	2.9
40-50	12,426	8.3	38,258	5,664	32,595	14.8	5.3	5.7	3.7
50-75	21,121	14.1	52,446	9,175	43,271	17.5	12.3	12.9	10.0
75-100	13,530	9.0	73,951	14,507	59,445	19.6	11.1	11.4	10.2
100-200	18,521	12.4	115,289	25,437	89,852	22.1	23.8	23.6	24.4
200-500	5,134	3.4	241,059	62,935	178,124	26.1	13.8	13.0	16.7
500-1,000	841	0.6	578,536	172,190	406,346	29.8	5.4	4.8	7.5
More than 1,000	464	0.3	2,858,062	910,819	1,947,243	31.9	14.8	12.8	21.9
All	149,734	100.0	60,057	12,891	47,166	21.5	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0412-7).

Number of AMT Taxpayers (millions): 5.0

AMT Revenue (\$ billions): 24.419

(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 T13-0034
Baseline Distribution of Cash Income and Federal Taxes Under Current Law
by Cash Income Level, 2006¹

Cash Income Level (thousands of 2012 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-	Share of Post-	Share of
	Number (thousands)	Percent of Total					Tax Income	Tax Income	Federal Taxes
							Percent of Total	Percent of Total	Percent of Total
Less than 10	18,115	12.1	4,968	258	4,709	5.2	0.9	1.1	0.2
10-20	23,443	15.6	12,979	524	12,455	4.0	3.1	3.9	0.6
20-30	18,506	12.3	21,927	1,932	19,995	8.8	4.2	4.9	1.7
30-40	15,512	10.3	30,604	3,875	26,729	12.7	4.9	5.5	2.8
40-50	12,638	8.4	39,485	5,993	33,492	15.2	5.1	5.6	3.6
50-75	21,061	14.0	54,157	9,600	44,557	17.7	11.8	12.4	9.6
75-100	13,684	9.1	76,289	14,983	61,306	19.6	10.8	11.1	9.7
100-200	19,244	12.8	119,304	26,256	93,048	22.0	23.7	23.6	23.9
200-500	5,618	3.7	248,805	64,321	184,484	25.9	14.4	13.7	17.1
500-1,000	918	0.6	597,378	177,494	419,884	29.7	5.7	5.1	7.7
More than 1,000	523	0.4	2,943,274	931,412	2,011,862	31.7	15.9	13.9	23.0
All	150,349	100.0	64,522	14,072	50,450	21.8	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0412-7).

Number of AMT Taxpayers (millions): 4.9

AMT Revenue (\$ billions): 29.063

(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 T13-0034
Baseline Distribution of Cash Income and Federal Taxes Under Current Law
by Cash Income Level, 2007 ¹

Cash Income Level (thousands of 2012 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-	Share of Post-	Share of
	Number (thousands)	Percent of Total					Tax Income	Tax Income	Federal Taxes
							Percent of Total	Percent of Total	Percent of Total
Less than 10	16,509	10.9	5,176	252	4,924	4.9	0.8	1.0	0.2
10-20	22,970	15.2	13,403	549	12,854	4.1	3.0	3.6	0.6
20-30	18,446	12.2	22,532	1,985	20,547	8.8	4.0	4.6	1.6
30-40	16,064	10.6	31,491	3,952	27,540	12.6	4.9	5.4	2.8
40-50	13,242	8.8	40,601	6,128	34,473	15.1	5.2	5.6	3.6
50-75	21,759	14.4	55,727	9,829	45,898	17.6	11.6	12.2	9.5
75-100	14,120	9.3	78,382	15,371	63,011	19.6	10.6	10.9	9.6
100-200	19,853	13.1	123,041	26,900	96,141	21.9	23.4	23.4	23.7
200-500	6,015	4.0	255,438	65,435	190,003	25.6	14.7	14.0	17.4
500-1,000	971	0.6	612,510	179,409	433,101	29.3	5.7	5.2	7.7
More than 1,000	556	0.4	3,084,572	942,858	2,141,714	30.6	16.5	14.6	23.2
All	151,270	100.0	68,924	14,926	53,998	21.7	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0412-7).

Number of AMT Taxpayers (millions): 5.0

AMT Revenue (\$ billions): 32.314

(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 T13-0034
Baseline Distribution of Cash Income and Federal Taxes Under Current Law
by Cash Income Level, 2008 ¹

Cash Income Level (thousands of 2012 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-	Share of Post-	Share of
	Number (thousands)	Percent of Total					Tax Income	Tax Income	Federal Taxes
							Percent of Total	Percent of Total	Percent of Total
Less than 10	18,625	12.1	5,391	-1	5,391	0.0	1.0	1.3	0.0
10-20	23,960	15.6	13,890	42	13,848	0.3	3.3	4.2	0.1
20-30	18,945	12.3	23,406	1,351	22,054	5.8	4.4	5.2	1.3
30-40	16,153	10.5	32,697	3,327	29,370	10.2	5.3	5.9	2.7
40-50	13,456	8.8	42,128	5,355	36,773	12.7	5.7	6.2	3.6
50-75	21,612	14.1	57,846	9,042	48,804	15.6	12.5	13.2	9.8
75-100	13,789	9.0	81,313	14,641	66,672	18.0	11.2	11.5	10.1
100-200	19,219	12.5	128,099	27,060	101,039	21.1	24.7	24.3	26.1
200-500	5,467	3.6	264,852	67,766	197,086	25.6	14.5	13.5	18.6
500-1,000	831	0.5	631,416	185,472	445,944	29.4	5.3	4.6	7.7
More than 1,000	417	0.3	3,028,363	941,342	2,087,021	31.1	12.7	10.9	19.7
All	153,488	100.0	65,046	12,971	52,075	19.9	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0412-7).

Number of AMT Taxpayers (millions): 4.7

AMT Revenue (\$ billions): 33.227

(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 T13-0034
Baseline Distribution of Cash Income and Federal Taxes Under Current Law
by Cash Income Level, 2009¹

Cash Income Level (thousands of 2012 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-	Share of Post-	Share of
	Number (thousands)	Percent of Total					Tax Income	Tax Income	Federal Taxes
							Percent of Total	Percent of Total	Percent of Total
Less than 10	18,587	11.9	5,194	-107	5,301	-2.1	1.0	1.3	-0.1
10-20	25,811	16.6	13,960	-146	14,106	-1.0	3.9	4.8	-0.2
20-30	20,234	13.0	23,228	1,034	22,194	4.5	5.0	5.9	1.2
30-40	16,702	10.7	32,606	2,953	29,654	9.1	5.8	6.5	2.9
40-50	13,309	8.5	42,006	4,926	37,080	11.7	6.0	6.5	3.8
50-75	21,688	13.9	57,564	8,610	48,953	15.0	13.4	14.0	10.8
75-100	13,749	8.8	81,108	14,212	66,896	17.5	12.0	12.1	11.3
100-200	18,791	12.1	126,960	26,378	100,582	20.8	25.6	24.9	28.7
200-500	4,991	3.2	263,121	66,265	196,856	25.2	14.1	12.9	19.2
500-1,000	698	0.5	626,704	180,000	446,704	28.7	4.7	4.1	7.3
More than 1,000	316	0.2	2,708,188	819,121	1,889,067	30.3	9.2	7.9	15.0
All	155,935	100.0	59,809	11,070	48,739	18.5	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0412-7).

Number of AMT Taxpayers (millions): 4.4

AMT Revenue (\$ billions): 29.507

(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 T13-0034
Baseline Distribution of Cash Income and Federal Taxes Under Current Law
by Cash Income Level, 2010¹

Cash Income Level (thousands of 2012 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-	Share of Post-	Share of
	Number (thousands)	Percent of Total					Tax Income	Tax Income	Federal Taxes
							Percent of Total	Percent of Total	Percent of Total
Less than 10	17,828	11.4	5,239	-47	5,286	-0.9	1.0	1.2	0.0
10-20	25,824	16.5	14,253	7	14,246	0.1	3.7	4.6	0.0
20-30	19,750	12.6	23,556	1,196	22,360	5.1	4.7	5.5	1.3
30-40	16,752	10.7	33,198	3,198	30,001	9.6	5.6	6.3	2.8
40-50	13,508	8.6	42,722	5,272	37,451	12.3	5.9	6.4	3.8
50-75	22,499	14.4	58,545	9,086	49,459	15.5	13.4	14.0	10.8
75-100	14,277	9.1	82,389	14,926	67,463	18.1	11.9	12.1	11.3
100-200	19,219	12.3	129,158	27,618	101,540	21.4	25.2	24.5	28.1
200-500	5,146	3.3	267,731	67,922	199,809	25.4	14.0	12.9	18.5
500-1,000	748	0.5	637,359	183,512	453,847	28.8	4.8	4.3	7.3
More than 1,000	350	0.2	2,871,790	864,030	2,007,760	30.1	10.2	8.8	16.0
All	156,812	100.0	62,869	12,039	50,830	19.2	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0412-7).

Number of AMT Taxpayers (millions): 4.4

AMT Revenue (\$ billions): 33.359

(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 T13-0034
Baseline Distribution of Cash Income and Federal Taxes Under Current Law
by Cash Income Level, 2011 ¹

Cash Income Level (thousands of 2012 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-	Share of Post-	Share of
	Number (thousands)	Percent of Total					Tax Income	Tax Income	Federal Taxes
							Percent of Total	Percent of Total	Percent of Total
Less than 10	17,980	11.4	5,401	75	5,325	1.4	1.0	1.2	0.1
10-20	25,804	16.4	14,703	118	14,585	0.8	3.7	4.5	0.2
20-30	19,746	12.5	24,355	1,285	23,071	5.3	4.7	5.5	1.3
30-40	16,886	10.7	34,393	3,335	31,058	9.7	5.7	6.3	3.0
40-50	13,708	8.7	44,119	5,335	38,784	12.1	5.9	6.4	3.9
50-75	23,398	14.8	60,397	9,171	51,227	15.2	13.8	14.4	11.3
75-100	14,184	9.0	85,129	14,813	70,317	17.4	11.8	12.0	11.1
100-200	19,240	12.2	131,412	26,621	104,790	20.3	24.8	24.3	26.9
200-500	4,745	3.0	277,490	67,547	209,944	24.3	12.9	12.0	16.9
500-1,000	727	0.5	662,083	185,434	476,649	28.0	4.7	4.2	7.1
More than 1,000	382	0.2	3,056,246	912,252	2,143,994	29.9	11.4	9.8	18.3
All	157,683	100.0	64,796	12,060	52,737	18.6	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0412-7).

Number of AMT Taxpayers (millions): 4.3

AMT Revenue (\$ billions): 33.156

(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 T13-0034
Baseline Distribution of Cash Income and Federal Taxes Under Current Law
by Cash Income Level, 2012¹

Cash Income Level (thousands of 2012 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	Share of Post- Tax Income	Share of Federal Taxes
	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	Percent of Total
Less than 10	16,798	10.7	5,508	87	5,421	1.6	0.9	1.0	0.1
10-20	24,781	15.8	15,006	122	14,884	0.8	3.4	4.2	0.1
20-30	19,254	12.2	24,765	1,349	23,415	5.5	4.4	5.1	1.2
30-40	17,115	10.9	35,020	3,474	31,545	9.9	5.5	6.1	2.8
40-50	13,798	8.8	44,890	5,578	39,311	12.4	5.7	6.2	3.6
50-75	24,352	15.5	61,429	9,495	51,933	15.5	13.7	14.4	10.9
75-100	14,600	9.3	86,655	15,340	71,316	17.7	11.6	11.8	10.6
100-200	19,687	12.5	133,592	27,430	106,161	20.5	24.1	23.7	25.5
200-500	4,954	3.2	282,186	69,504	212,683	24.6	12.8	12.0	16.2
500-1,000	767	0.5	673,824	192,435	481,389	28.6	4.7	4.2	7.0
More than 1,000	458	0.3	3,284,097	1,016,712	2,267,386	31.0	13.8	11.8	21.9
All	157,370	100.0	69,454	13,482	55,972	19.4	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0412-8).

Number of AMT Taxpayers (millions): 4.0

AMT Revenue (\$ billions): 33.911

(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 T13-0034
Baseline Distribution of Cash Income and Federal Taxes Under Current Law
by Cash Income Level, 2013¹

Cash Income Level (thousands of 2012 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	Share of Post- Tax Income	Share of Federal Taxes
	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	
Less than 10	16,041	10.1	5,390	149	5,241	2.8	0.8	1.0	0.1
10-20	24,243	15.3	15,105	231	14,874	1.5	3.3	4.2	0.2
20-30	19,317	12.2	25,084	1,670	23,414	6.7	4.4	5.2	1.4
30-40	17,482	11.1	35,579	4,060	31,519	11.4	5.7	6.4	3.0
40-50	13,879	8.8	45,612	6,313	39,300	13.8	5.8	6.3	3.7
50-75	25,633	16.2	62,053	10,500	51,553	16.9	14.5	15.3	11.5
75-100	14,610	9.2	88,235	16,824	71,411	19.1	11.7	12.0	10.5
100-200	20,204	12.8	133,782	29,072	104,710	21.7	24.6	24.4	25.1
200-500	4,780	3.0	283,732	72,837	210,895	25.7	12.3	11.6	14.9
500-1,000	728	0.5	683,264	213,977	469,287	31.3	4.5	3.9	6.7
More than 1,000	433	0.3	3,295,487	1,227,093	2,068,395	37.2	13.0	10.3	22.7
All	158,260	100.0	69,527	14,786	54,740	21.3	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0412-8).

Number of AMT Taxpayers (millions): 3.4

AMT Revenue (\$ billions): 24.098

(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 T13-0034
Baseline Distribution of Cash Income and Federal Taxes Under Current Law
by Cash Income Level, 2014 ¹

Cash Income Level (thousands of 2012 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	Share of Post- Tax Income	Share of Federal Taxes
	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	Percent of Total
Less than 10	14,624	9.2	5,310	175	5,135	3.3	0.7	0.8	0.1
10-20	23,781	14.9	15,257	295	14,962	1.9	3.1	3.9	0.3
20-30	19,219	12.1	25,411	1,737	23,674	6.8	4.1	5.0	1.2
30-40	17,724	11.1	36,062	4,229	31,832	11.7	5.4	6.1	2.8
40-50	14,097	8.9	46,241	6,597	39,644	14.3	5.5	6.1	3.5
50-75	26,307	16.5	62,826	10,893	51,934	17.3	13.9	14.9	10.6
75-100	14,919	9.4	89,601	17,527	72,075	19.6	11.3	11.7	9.7
100-200	20,941	13.2	134,646	30,017	104,629	22.3	23.7	23.8	23.3
200-500	5,372	3.4	286,804	76,269	210,535	26.6	13.0	12.3	15.2
500-1,000	807	0.5	689,022	225,013	464,009	32.7	4.7	4.1	6.7
More than 1,000	527	0.3	3,440,272	1,356,088	2,084,184	39.4	15.3	12.0	26.5
All	159,230	100.0	74,649	16,941	57,708	22.7	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0412-8).

Number of AMT Taxpayers (millions): 3.8

AMT Revenue (\$ billions): 26.539

(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 T13-0034
Baseline Distribution of Cash Income and Federal Taxes Under Current Law
by Cash Income Level, 2015¹

Cash Income Level (thousands of 2012 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	Share of Post- Tax Income	Share of Federal Taxes
	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	Percent of Total
Less than 10	13,758	8.6	5,491	181	5,310	3.3	0.6	0.8	0.1
10-20	22,829	14.2	15,580	296	15,283	1.9	2.8	3.6	0.2
20-30	19,028	11.9	25,863	1,724	24,139	6.7	3.9	4.7	1.2
30-40	17,708	11.1	36,613	4,232	32,381	11.6	5.2	5.9	2.6
40-50	14,571	9.1	46,902	6,718	40,184	14.3	5.4	6.0	3.4
50-75	26,865	16.8	63,716	10,981	52,735	17.2	13.6	14.6	10.3
75-100	15,478	9.7	90,823	17,778	73,045	19.6	11.2	11.6	9.6
100-200	21,848	13.6	136,192	30,204	105,988	22.2	23.6	23.8	23.0
200-500	5,910	3.7	288,460	75,836	212,624	26.3	13.5	12.9	15.7
500-1,000	854	0.5	693,862	223,053	470,809	32.2	4.7	4.1	6.7
More than 1,000	567	0.4	3,536,837	1,369,639	2,167,199	38.7	15.9	12.6	27.1
All	160,282	100.0	78,595	17,872	60,723	22.7	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0412-8).

Number of AMT Taxpayers (millions): 4.0

AMT Revenue (\$ billions): 28.709

(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 T13-0034
Baseline Distribution of Cash Income and Federal Taxes Under Current Law
by Cash Income Level, 2016 ¹

Cash Income Level (thousands of 2012 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	Share of Post- Tax Income	Share of Federal Taxes
	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	Percent of Total
Less than 10	13,122	8.1	5,719	180	5,539	3.2	0.6	0.7	0.1
10-20	22,145	13.7	15,993	296	15,697	1.9	2.7	3.4	0.2
20-30	18,721	11.6	26,454	1,804	24,650	6.8	3.7	4.5	1.1
30-40	17,903	11.1	37,309	4,251	33,058	11.4	5.0	5.7	2.5
40-50	14,692	9.1	47,811	6,826	40,986	14.3	5.3	5.8	3.3
50-75	27,293	16.9	65,027	11,145	53,882	17.1	13.3	14.3	9.9
75-100	16,041	9.9	92,395	18,113	74,282	19.6	11.1	11.6	9.5
100-200	22,829	14.1	139,185	31,036	108,149	22.3	23.8	24.0	23.2
200-500	6,331	3.9	291,003	76,178	214,826	26.2	13.8	13.2	15.8
500-1,000	905	0.6	707,719	226,597	481,122	32.0	4.8	4.2	6.7
More than 1,000	613	0.4	3,606,947	1,381,552	2,225,396	38.3	16.5	13.2	27.7
All	161,412	100.0	82,832	18,961	63,871	22.9	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0412-8).

Number of AMT Taxpayers (millions): 4.2

AMT Revenue (\$ billions): 30.534

(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 T13-0034
Baseline Distribution of Cash Income and Federal Taxes Under Current Law
by Cash Income Level, 2017¹

Cash Income Level (thousands of 2012 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	Share of Post- Tax Income	Share of Federal Taxes
	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	Percent of Total
Less than 10	12,436	7.7	5,903	176	5,727	3.0	0.5	0.7	0.1
10-20	21,199	13.0	16,333	326	16,007	2.0	2.5	3.1	0.2
20-30	18,844	11.6	26,980	1,841	25,138	6.8	3.6	4.4	1.1
30-40	18,229	11.2	38,083	4,349	33,734	11.4	4.9	5.7	2.4
40-50	14,809	9.1	48,864	6,993	41,872	14.3	5.1	5.7	3.2
50-75	27,907	17.2	66,478	11,454	55,024	17.2	13.1	14.1	9.8
75-100	16,622	10.2	94,405	18,598	75,807	19.7	11.1	11.6	9.4
100-200	23,444	14.4	142,212	31,856	110,357	22.4	23.6	23.8	22.8
200-500	6,734	4.1	294,908	77,524	217,384	26.3	14.1	13.5	15.9
500-1,000	945	0.6	722,376	231,747	490,630	32.1	4.8	4.3	6.7
More than 1,000	660	0.4	3,663,202	1,407,580	2,255,622	38.4	17.1	13.7	28.4
All	162,615	100.0	86,943	20,146	66,797	23.2	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0412-8).

Number of AMT Taxpayers (millions): 4.4

AMT Revenue (\$ billions): 32.222

(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 T13-0034
Baseline Distribution of Cash Income and Federal Taxes Under Current Law
by Cash Income Level, 2018¹

Cash Income Level (thousands of 2012 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	Share of Post- Tax Income	Share of Federal Taxes
	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	
Less than 10	11,790	7.2	6,064	336	5,728	5.6	0.5	0.6	0.1
10-20	20,578	12.6	16,785	629	16,156	3.8	2.3	2.9	0.4
20-30	18,961	11.6	27,694	2,129	25,564	7.7	3.5	4.3	1.2
30-40	18,349	11.2	38,936	4,547	34,389	11.7	4.8	5.5	2.4
40-50	15,154	9.3	50,004	7,240	42,764	14.5	5.1	5.7	3.2
50-75	28,421	17.3	68,031	11,719	56,311	17.2	13.0	14.1	9.6
75-100	17,150	10.5	96,588	19,036	77,552	19.7	11.2	11.7	9.4
100-200	23,958	14.6	144,860	32,439	112,421	22.4	23.4	23.6	22.5
200-500	7,079	4.3	298,889	78,266	220,624	26.2	14.3	13.7	16.0
500-1,000	973	0.6	736,743	234,497	502,246	31.8	4.8	4.3	6.6
More than 1,000	698	0.4	3,722,878	1,412,087	2,310,791	37.9	17.5	14.2	28.5
All	163,891	100.0	90,617	21,101	69,516	23.3	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0412-8).

Number of AMT Taxpayers (millions): 4.6

AMT Revenue (\$ billions): 33.675

(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 T13-0034
Baseline Distribution of Cash Income and Federal Taxes Under Current Law
by Cash Income Level, 2019¹

Cash Income Level (thousands of 2012 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	Share of Post- Tax Income	Share of Federal Taxes
	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	Percent of Total
Less than 10	11,225	6.8	6,065	336	5,729	5.5	0.4	0.5	0.1
10-20	20,214	12.2	17,123	634	16,489	3.7	2.2	2.8	0.4
20-30	19,126	11.6	28,392	2,182	26,210	7.7	3.5	4.2	1.2
30-40	18,250	11.0	39,804	4,655	35,149	11.7	4.7	5.4	2.3
40-50	15,576	9.4	51,227	7,372	43,855	14.4	5.1	5.7	3.2
50-75	28,959	17.5	69,475	11,887	57,588	17.1	12.9	14.0	9.5
75-100	17,546	10.6	98,737	19,490	79,247	19.7	11.1	11.6	9.4
100-200	24,436	14.8	147,522	32,973	114,549	22.4	23.1	23.4	22.1
200-500	7,356	4.5	303,255	79,252	224,003	26.1	14.3	13.8	16.0
500-1,000	999	0.6	746,111	236,563	509,548	31.7	4.8	4.3	6.5
More than 1,000	733	0.4	3,877,481	1,460,668	2,416,813	37.7	18.2	14.8	29.4
All	165,239	100.0	94,354	22,053	72,302	23.4	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0412-8).

Number of AMT Taxpayers (millions): 4.7

AMT Revenue (\$ billions): 35.584

(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 T13-0034
Baseline Distribution of Cash Income and Federal Taxes Under Current Law
by Cash Income Level, 2020¹

Cash Income Level (thousands of 2012 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	Share of Post- Tax Income	Share of Federal Taxes
	Number (thousands)	Percent of Total					Percent of Total	Percent of Total	
Less than 10	10,561	6.3	6,344	353	5,991	5.6	0.4	0.5	0.1
10-20	19,591	11.8	17,600	670	16,930	3.8	2.1	2.7	0.3
20-30	19,448	11.7	29,135	2,276	26,859	7.8	3.5	4.2	1.2
30-40	18,191	10.9	40,733	4,794	35,939	11.8	4.5	5.2	2.3
40-50	16,332	9.8	52,497	7,569	44,928	14.4	5.3	5.9	3.2
50-75	29,571	17.7	71,473	12,219	59,254	17.1	13.0	14.0	9.5
75-100	17,940	10.8	101,444	19,990	81,454	19.7	11.2	11.7	9.4
100-200	25,076	15.1	151,517	33,823	117,694	22.3	23.3	23.6	22.3
200-500	7,373	4.4	307,173	80,053	227,119	26.1	13.9	13.4	15.5
500-1,000	1,030	0.6	766,609	242,295	524,314	31.6	4.8	4.3	6.6
More than 1,000	776	0.5	3,887,542	1,452,564	2,434,978	37.4	18.5	15.1	29.6
All	166,655	100.0	97,956	22,868	75,088	23.3	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0412-8).

Number of AMT Taxpayers (millions): 4.6

AMT Revenue (\$ billions): 36.309

(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 T13-0034
Baseline Distribution of Cash Income and Federal Taxes Under Current Law
by Cash Income Level, 2021¹

Cash Income Level (thousands of 2012 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	10,023	6.0	6,509	367	6,142	5.6	0.4	0.5	0.1
10-20	19,143	11.4	18,043	694	17,349	3.9	2.0	2.5	0.3
20-30	19,624	11.7	29,903	2,366	27,536	7.9	3.4	4.1	1.2
30-40	18,369	10.9	41,676	4,928	36,748	11.8	4.5	5.2	2.3
40-50	16,892	10.1	53,817	7,864	45,952	14.6	5.3	5.9	3.3
50-75	30,042	17.9	73,278	12,539	60,739	17.1	12.9	14.0	9.4
75-100	18,724	11.1	104,197	20,542	83,655	19.7	11.4	12.0	9.6
100-200	25,252	15.0	155,296	34,639	120,658	22.3	22.9	23.3	21.8
200-500	7,432	4.4	312,185	81,346	230,839	26.1	13.6	13.1	15.1
500-1,000	1,047	0.6	782,939	248,356	534,583	31.7	4.8	4.3	6.5
More than 1,000	815	0.5	4,008,297	1,498,586	2,509,711	37.4	19.1	15.6	30.4
All	168,140	100.0	101,663	23,866	77,798	23.5	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0412-8).

Number of AMT Taxpayers (millions): 4.6

AMT Revenue (\$ billions): 37.221

(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 T13-0034
Baseline Distribution of Cash Income and Federal Taxes Under Current Law
by Cash Income Level, 2022¹

Cash Income Level (thousands of 2012 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-	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
Less than 10	9,636	5.7	6,612	366	6,246	5.5	0.4	0.4	0.1
10-20	18,533	10.9	18,439	730	17,709	4.0	1.9	2.4	0.3
20-30	20,127	11.9	30,630	2,461	28,169	8.0	3.5	4.2	1.2
30-40	18,451	10.9	42,640	5,073	37,567	11.9	4.4	5.1	2.2
40-50	17,372	10.2	55,176	8,140	47,036	14.8	5.4	6.0	3.4
50-75	30,576	18.0	75,092	12,825	62,268	17.1	12.8	13.9	9.3
75-100	19,348	11.4	107,027	21,054	85,973	19.7	11.6	12.2	9.7
100-200	25,421	15.0	158,885	35,350	123,535	22.3	22.6	23.0	21.3
200-500	7,502	4.4	317,275	82,564	234,711	26.0	13.3	12.9	14.7
500-1,000	1,061	0.6	797,301	252,666	544,635	31.7	4.7	4.2	6.4
More than 1,000	859	0.5	4,141,128	1,545,249	2,595,879	37.3	19.9	16.3	31.5
All	169,691	100.0	105,451	24,863	80,588	23.6	100.0	100.0	100.0

Source: Urban-Brookings Tax Policy Center Microsimulation Model (version 0412-8).

Number of AMT Taxpayers (millions): 4.6

AMT Revenue (\$ billions): 38.216

(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.