

Table T13-0169
Average Effective Federal Tax Rates -- All Tax Units
By Expanded Cash Income Level, 2012
Baseline: Current Law

Expanded Cash Income Level (thousands of 2013 dollars) ^{1,2}	Tax Units (thousands)	As a Percentage of Expanded Cash Income				
		Individual Income Tax ³	Payroll Tax	Corporate Income Tax	Estate Tax	All Federal Taxes ⁴
Less than 10	12,248	-4.8	6.8	0.9	*	2.9
10-20	22,412	-4.5	5.1	0.7	*	1.2
20-30	18,419	-3.6	6.2	0.9	*	3.4
30-40	15,389	-1.0	6.5	0.9	*	6.5
40-50	13,813	1.1	6.9	1.0	*	9.0
50-75	25,166	3.7	7.4	1.1	*	12.1
75-100	15,558	5.5	7.4	1.3	*	14.3
100-200	26,274	7.2	7.9	1.6	*	16.7
200-500	7,220	12.1	6.0	2.5	0.1	20.7
500-1,000	884	18.2	3.5	3.4	0.2	25.2
More than 1,000	511	20.5	1.5	5.2	0.5	27.6
All	159,731	8.2	6.2	2.1	0.1	16.6

Source : Urban-Brookings Tax Policy Center Microsimulation Model (version 0613-1).

* Less than 0.05.

(1) For a description of expanded cash income, see <http://www.taxpolicycenter.org/TaxModel/income.cfm>.

(2) Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. Includes both filing and nonfiling units but excludes those that are dependents of other tax units.

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

(4) Excludes customs duties and excise taxes.

Table T13-0169
Average Effective Federal Tax Rates -- Single Tax Units
By Expanded Cash Income Level, 2012
Baseline: Current Law

Expanded Cash Income Level (thousands of 2013 dollars) ^{1,2}	Tax Units (thousands)	As a Percentage of Expanded Cash Income				
		Individual Income Tax ³	Payroll Tax	Corporate Income Tax	Estate Tax	All Federal Taxes ⁴
Less than 10	10,092	-2.6	6.7	0.8	*	4.9
10-20	16,742	-1.0	4.3	0.6	*	3.9
20-30	11,321	1.0	5.7	0.9	*	7.5
30-40	8,509	3.2	6.5	1.0	*	10.6
40-50	6,662	5.4	7.5	1.0	*	13.9
50-75	10,405	7.6	8.0	1.2	*	16.8
75-100	4,550	9.7	7.8	1.7	*	19.1
100-200	3,795	11.7	7.3	2.2	0.1	21.2
200-500	766	15.1	4.0	3.5	1.0	23.7
500-1,000	98	18.0	2.2	4.5	1.2	25.9
More than 1,000	61	19.8	1.0	6.0	2.8	29.6
All	73,963	7.9	6.3	1.8	0.3	16.4

Source : Urban-Brookings Tax Policy Center Microsimulation Model (version 0613-1).

* Less than 0.05.

(1) For a description of expanded cash income, see <http://www.taxpolicycenter.org/TaxModel/income.cfm>.

(2) Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. Includes both filing and nonfiling units but excludes those that are dependents of other tax units.

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

(4) Excludes customs duties and excise taxes.

Table T13-0169
Average Effective Federal Tax Rates -- Married Tax Units, Filing Jointly
By Expanded Cash Income Level, 2012
Baseline: Current Law

Expanded Cash Income Level (thousands of 2013 dollars) ^{1,2}	Tax Units (thousands)	As a Percentage of Expanded Cash Income				
		Individual Income Tax ³	Payroll Tax	Corporate Income Tax	Estate Tax	All Federal Taxes ⁴
Less than 10	962	-6.5	4.6	2.7	*	0.9
10-20	2,012	-8.1	5.9	1.4	*	-0.8
20-30	2,993	-6.8	5.4	1.2	*	-0.1
30-40	3,142	-4.9	5.3	1.2	*	1.6
40-50	3,863	-2.7	5.0	1.2	*	3.6
50-75	9,370	0.4	6.1	1.2	*	7.7
75-100	8,623	3.4	6.9	1.3	*	11.7
100-200	20,876	6.3	7.9	1.5	*	15.7
200-500	6,234	11.6	6.3	2.4	*	20.3
500-1,000	760	18.2	3.7	3.2	*	25.2
More than 1,000	429	20.6	1.6	5.0	0.1	27.4
All	59,903	9.3	6.0	2.3	*	17.6

Source : Urban-Brookings Tax Policy Center Microsimulation Model (version 0613-1).

* Less than 0.05.

(1) For a description of expanded cash income, see <http://www.taxpolicycenter.org/TaxModel/income.cfm>.

(2) Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. Includes both filing and nonfiling units but excludes those that are dependents of other tax units.

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

(4) Excludes customs duties and excise taxes.

Table T13-0169
Average Effective Federal Tax Rates -- Head of Household Tax Units
By Expanded Cash Income Level, 2012
Baseline: Current Law

Expanded Cash Income Level (thousands of 2013 dollars) ^{1,2}	Tax Units (thousands)	As a Percentage of Expanded Cash Income				
		Individual Income Tax ³	Payroll Tax	Corporate Income Tax	Estate Tax	All Federal Taxes ⁴
Less than 10	1,089	-21.5	8.4	0.6	*	-12.5
10-20	3,483	-19.3	8.0	0.6	*	-10.8
20-30	3,796	-15.2	8.2	0.6	*	-6.4
30-40	3,388	-8.4	7.8	0.6	*	0.0
40-50	2,956	-4.2	8.0	0.7	*	4.4
50-75	4,693	1.2	8.5	0.7	*	10.4
75-100	1,993	4.5	8.6	0.8	*	13.9
100-200	1,321	8.3	8.6	1.1	*	18.0
200-500	168	15.0	5.3	1.9	*	22.2
500-1,000	16	18.7	3.1	3.4	0.2	25.3
More than 1,000	11	20.8	1.3	4.5	0.3	27.0
All	23,074	-0.1	8.0	1.0	*	8.8

Source : Urban-Brookings Tax Policy Center Microsimulation Model (version 0613-1).

* Less than 0.05.

(1) For a description of expanded cash income, see <http://www.taxpolicycenter.org/TaxModel/income.cfm>.

(2) Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. Includes both filing and nonfiling units but excludes those that are dependents of other tax units.

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

(4) Excludes customs duties and excise taxes.

Table T13-0169
Average Effective Federal Tax Rates -- Tax Units with Children
By Expanded Cash Income Level, 2012
Baseline: Current Law

Expanded Cash Income Level (thousands of 2013 dollars) ^{1,2}	Tax Units (thousands)	As a Percentage of Expanded Cash Income				
		Individual Income Tax ³	Payroll Tax	Corporate Income Tax	Estate Tax	All Federal Taxes ⁴
Less than 10	1,511	-24.3	7.9	0.6	*	-15.8
10-20	4,223	-22.6	8.1	0.7	*	-13.8
20-30	4,725	-17.8	8.3	0.7	*	-8.8
30-40	4,233	-11.1	8.1	0.7	*	-2.3
40-50	3,976	-6.4	8.1	0.7	*	2.3
50-75	7,960	-1.1	8.4	0.8	*	8.1
75-100	5,995	2.2	8.6	0.9	*	11.8
100-200	12,743	5.2	8.8	1.2	*	15.2
200-500	3,645	11.2	6.9	1.9	*	20.0
500-1,000	427	18.5	4.1	2.6	*	25.2
More than 1,000	231	21.3	1.9	4.3	*	27.6
All	50,071	6.6	7.2	1.7	*	15.5

Source : Urban-Brookings Tax Policy Center Microsimulation Model (version 0613-1).

* Less than 0.05.

(1) For a description of expanded cash income, see <http://www.taxpolicycenter.org/TaxModel/income.cfm>.

(2) Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. Includes both filing and nonfiling units but excludes those that are dependents of other tax units.

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

(4) Excludes customs duties and excise taxes.

Table T13-0169
Average Effective Federal Tax Rates -- Elderly Tax Units
By Expanded Cash Income Level, 2012
Baseline: Current Law

Expanded Cash Income Level (thousands of 2013 dollars) ^{1,2}	Tax Units (thousands)	As a Percentage of Expanded Cash Income				
		Individual Income Tax ³	Payroll Tax	Corporate Income Tax	Estate Tax	All Federal Taxes ⁴
Less than 10	1,783	-0.4	0.2	0.7	*	0.6
10-20	7,114	-0.2	0.2	0.4	*	0.4
20-30	4,637	0.1	0.6	1.1	*	1.8
30-40	3,719	0.9	1.0	1.4	*	3.3
40-50	3,269	1.8	1.4	1.6	*	4.8
50-75	5,340	3.9	1.8	1.9	*	7.6
75-100	3,316	6.3	2.2	2.5	*	11.0
100-200	3,985	9.0	2.8	3.0	0.1	14.9
200-500	1,086	13.1	2.3	4.7	0.7	20.7
500-1,000	157	16.8	1.4	5.8	0.8	24.7
More than 1,000	101	17.7	0.7	7.3	1.7	27.5
All	34,749	8.3	1.8	3.3	0.4	13.7

Source : Urban-Brookings Tax Policy Center Microsimulation Model (version 0613-1).

* Less than 0.05.

(1) For a description of expanded cash income, see <http://www.taxpolicycenter.org/TaxModel/income.cfm>.

(2) Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. Includes both filing and nonfiling units but excludes those that are dependents of other tax units.

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

(4) Excludes customs duties and excise taxes.